



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, August 22, 2022
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda at the meeting or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

- A. Call to Order**
- B. Pledge of Allegiance**
- C. Roll Call**
- D. Audience Participation**

- 1) Open:

Members of the public are welcome to speak to any item not specifically listed on tonight's agenda for up to (3) three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, their topic and the group, if any, they are representing prior to addressing the Village Board. Individuals wishing to address the Board shall exercise proper decorum and respect for the proceedings and the business of the Village Board, and shall refrain from abusive demeanor and language. The practice of ceding time to other speakers shall be prohibited, except in the discretion of the presiding officer of the meeting. Public officials are not obligated to respond to questions.

In lieu of participating in the live meeting, the public may also complete a public comment form, which will be read into the record during the meeting. This form can be found at www.glenellyn.org/publiccomment.

- E. Presentation**

- 1)
 - Swearing-in of Martin Scott as Community Development Director (Village Clerk Cosby)
 - Commemoration of 100-year Anniversary for Busy Bee in business

- F. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:**

Motion to approve the following items including Payroll and Vouchers totaling \$4,554,154.76. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy. (Trustee Thompson)

- 1) Total Expenditures (Payroll and Vouchers) - \$4,554,154.76
- 2) July 25, 2022 Village Board Meeting Minutes
- 3) July 18, 2022 Village Board Workshop Minutes
- 4) July 18, 2022 Executive Closed Session Minutes
- 5) June 6, 2022 Village Board Special Meeting Minutes
- 6) May 9, 2022 Village Board Executive Session Meeting Minutes
- 7) April 25, 2022 Village Board Executive Session Minutes
- 8) January 18, 2022 Village Board Executive Session Minutes
- 9) September 20, 2021 Village Board Workshop Minutes
- 10) Appreciation for Service of the following Commissioners:
 - Matt Halkyard, who has stepped down from Plan Commission
 - Rebecca Austin, who will soon step down from the Recreation Commission
- 11) Approval of the recommendation of Village Board President Mark Senak of the following appointments:
 - Lori Taylor, reappointment to the Board of Fire and Police Commissions with a term ending date of July 31, 2025
 - Joe Gadomski to the Environmental Commission with a term ending July 31, 2025
 - David Schlembach to the Historic Preservation Commission with a term ending July 31, 2025
 - Robert Margetts to the Historic Preservation Commission with a term ending July 31, 2023
 - Michael Lindquist, reappointment to the Capital Improvement Commission with a term ending July 31, 2025
 - Rocco Zuccherro, reappointment to the Capital Improvement Commission with a term ending July 31, 2025
 - Sumaiya Syed, reappointed Student Commissioner to the Community Relations Commission with a term ending July 31, 2023
 - Carol Scott, reappointed to the Recreation Commission with a term ending July 31, 2025
 - Ian Dawson to the Plan Commission with a term ending July 31, 2025
- 12) Motion to waive competitive bidding and approve the purchase of one (1) Ford F-250 chassis with a Monroe Service Pro body package from Haggerty Ford Inc. of West Chicago, Illinois, in the amount of \$62,992 to be expensed to the Equipment

Services Fund (Public Works Director Buckley)

- 13) Motion to Authorize the Village Manager to Execute an Amendment to a Development Review Services Agreement with Hampton, Lenzini & Renwick, Inc. in an Amount Not-to-Exceed \$120,000 to be Expensed to the General Fund (Interim Community Development Director/AVM Rodman)
- 14) Motion to authorize the Village Manager to enter into the Third Amendment to the Contract for Metro Paramedic Services (Village Manager Franz)

G. Purchase Option-US Bank Property Resolution 22-10 (Village Manager Franz) (Trustee Payne)

- 1) Motion to approve Resolution No. 22-10 authorizing the approval of an Option Agreement between the US Bank National Association (US Bank) and the Village of Glen Ellyn to purchase the property located at 453 Forest Avenue. (Village Manager Franz)

H. Building Code Updates (Building Official Witt) (Trustee Kalinich)

- 1) Motion to Approve Ordinance No.6976-VC, An Ordinance Amending Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2 (Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building Regulations), and Chapter 2 (Fire Code) of Title 5 (Fire Regulations) of the Village Code of the Village of Glen Ellyn, Illinois

I. Reminders

- 1) Village Board resumes twice-monthly meetings.
 - o September 12, 2022 Village Board Meeting
 - o September 19, 2022 Village Board Workshop
 - o September 26, 2022 Village Board Meeting

J. Other Business

K. Motion to adjourn for Closed Executive Session for the purpose of discussing collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees, Section 2.06, ILCS 120/2 (c)(2); , and discussion of meetings lawfully closed under the Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06, Section 2.06, ILCS 120/2 (c)(21) without returning to open session.

OATH OF OFFICE

"I do solemnly swear or affirm that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Community Development Director for the Village of Glen Ellyn, Illinois, to the best of my ability.

_____ Date: _____

Martin Scott

Subscribed and sworn to before me this 22nd day of August, 2022.

Notary Public

(SEAL)



Proclamation

HONORING BUSY BEE ON ITS 100TH ANNIVERSARY

WHEREAS, The Busy Bee Barber Shop was founded in 1922; and

WHEREAS, Busy Bee has made great contributions to the Glen Ellyn and surrounding communities over the past 100 years; and

WHEREAS, Busy Bee has strengthened the community by providing an essential service while enabling neighbors of all ages and backgrounds to interact in its most welcoming environment; and

WHEREAS, Busy Bee provides offers an ever-welcoming place for community to gather and share news of their families and community; and

WHEREAS, Busy Bee has served as a vibrant hub in downtown Glen Ellyn, providing a true center sharing and connection; and

WHEREAS, Busy Bee provides services which add to the well-being and support of each individual who visits; and

NOW, THEREFORE, I, MARK SENAK, President of the Village of Glen Ellyn, on behalf of the entire Village Board and Glen Ellyn community, do hereby recognize and commend Busy Bee on providing 100 years of service to the Glen Ellyn community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE

**Approval of Vouchers
For the Village Board Meeting on August 22, 2022**

EXPENDITURES:

Accounts Payable Warrant 0722-4	\$	724,914.44
Accounts Payable Warrant 0722-5	\$	840,787.26
Accounts Payable Warrant 0722-6	\$	62,688.40
Accounts Payable Warrant 0822-1	\$	598,921.46
Accounts Payable Warrant 0822-2	\$	1,001,738.32

Sub-Total	\$	3,229,049.88	Warrant Total	<u>\$ 3,229,049.88</u>
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PAYROLL EXPENDITURES

		<u>July 29, 2022</u>		<u>August 12, 2022</u>	
Net Employee Payroll Checks	\$	412,943.59	\$	424,581.61	
<u>Employee & Employer Payroll Deductions:</u>					
Employee Deductions*	\$	189,255.52	\$	183,188.66	
IMRF - Employer contribution	\$	21,527.80	\$	21,886.20	
Social Security/Medicare Tax Withheld - Employer portion	\$	35,967.77	\$	35,753.73	
Total Payroll	\$	<u>659,694.68</u>	\$	<u>665,410.20</u>	<u>\$ 1,325,104.88</u>

GRAND TOTAL **\$ 4,554,154.76**

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2 3M COMPANY										
9417838716		07/20/2022		0822-1	250357	5,016.38	08/05/2022	INV	PD	SIGN FABRICATION MATERIAL
CHECK DATE: 08/05/2022										
25 A LAMP CONCRETE CONTRACTORS, INC.										
17171	20220020	05/19/2022		0722-4	250148	348,474.55	07/22/2022	INV	PD	CBD STREETScape AND UTILI
CHECK DATE: 07/22/2022										
2021 A-RELIABLE PRINTING										
25305		07/13/2022		0722-5	250241	471.50	07/29/2022	INV	PD	RESIDENTIAL LABELS
CHECK DATE: 07/29/2022										
25387		07/12/2022		0722-5	250241	75.00	07/29/2022	INV	PD	CLEARWATER INSPECTION REP
CHECK DATE: 07/29/2022										
25440		07/28/2022		0822-1	250358	388.00	08/02/2022	INV	PD	6 BOXES OF WINDOW ENVELOP
CHECK DATE: 08/05/2022										
25453		08/02/2022		0822-2	250451	96.00	08/09/2022	INV	PD	BUSINESS CARDS - LOMBARD
CHECK DATE: 08/12/2022										
						1,030.50				
10753 ADVANCED TURF SOLUTIONS										
SO1017847		07/15/2022		0722-5	250242	258.33	07/22/2022	INV	PD	BALL MARK REPAIR TOOLS
CHECK DATE: 07/29/2022										
SO1028315		07/29/2022		0822-1	250359	428.58	08/01/2022	INV	PD	HERBICIDE FOR WEEDS IN FA
CHECK DATE: 08/05/2022										
						686.91				
12710 AEP ENERGY										
301258036 0722		07/15/2022		0822-2	250452	86.17	08/12/2022	INV	PD	0 E MAIN ST LITE RT/25
CHECK DATE: 08/12/2022										
3017257989 0722		07/14/2022		0722-5	250246	182.77	07/19/2022	INV	PD	3017257989 0722
CHECK DATE: 07/29/2022										
3017257990 0722		07/18/2022		0822-2	250457	93.90	08/12/2022	INV	PD	3017257990 0722
CHECK DATE: 08/12/2022										
3017258003 0722		07/18/2022		0822-2	250454	15.35	08/12/2022	INV	PD	3017258003 0722
CHECK DATE: 08/12/2022										
3017258014 0722		07/13/2022		0722-5	250245	166.02	07/19/2022	INV	PD	3017258014 0722
CHECK DATE: 07/29/2022										
3017258025 0722		07/18/2022		0822-2	250455	29.03	08/12/2022	INV	PD	3017258025 0722
CHECK DATE: 08/12/2022										
3017258047 0722		07/11/2022		0722-5	250243	79.90	07/19/2022	INV	PD	3017258047 0722
CHECK DATE: 07/29/2022										
3017258058 0722		07/12/2022		0722-5	250244	18.45	07/19/2022	INV	PD	3017258058 0722
CHECK DATE: 07/29/2022										
3017258069 0722		07/19/2022		0822-2	250458	21.90	08/12/2022	INV	PD	3017258069 0722
CHECK DATE: 08/12/2022										
3017258070 0722		07/26/2022		0822-2	250453	7,393.84	08/12/2022	INV	PD	3017258070 0722
CHECK DATE: 08/12/2022										
3017258081 0722		07/15/2022		0822-2	250456	122.97	08/12/2022	INV	PD	3017258081 0722
CHECK DATE: 08/12/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6381 AFFILIATED CUSTOMER SERVICE, INC						8,210.30				
31355		07/26/2022		0822-1	250360	2,643.00	08/05/2022	INV	PD	REPROGRAM NEW FIRE ALARMS
CHECK DATE: 08/05/2022										
4826 AIR ONE EQUIPMENT, INC.										
183234		07/20/2022		0822-2	250459	278.00	08/12/2022	INV	PD	REPAIR PARTS FOR SHORING
CHECK DATE: 08/12/2022										
9622 MICHAEL C ALLES										
20220680		06/20/2022		0822-2	250460	1,000.00	08/12/2022	INV	PD	RESTORE DEP - 194 MERTON
CHECK DATE: 08/12/2022										
7114 ALLIANCE OF DOWNTOWN GLEN ELLYN										
129074		08/04/2022		0822-2	250461	19,062.50	08/12/2022	INV	PD	SPONSORSHIP/FUNDING
CHECK DATE: 08/12/2022										
12567 AMAZON.COM SALES, INC.										
1HYQ-DLTG-9KW4		07/11/2022		0722-5	250247	235.67	07/29/2022	INV	PD	PD HDMI EXTENDER
CHECK DATE: 07/29/2022										
1YVJ-Y3Q7-NP3G		07/20/2022		0722-5	250247	299.00	07/29/2022	INV	PD	HR DIR. PRINTER
CHECK DATE: 07/29/2022										
10850 ANGELO GELATO ITALIANO, INC						534.67				
177413		07/13/2022		0722-4	250150	116.00	07/14/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/22/2022										
177418		07/14/2022		0722-4	250149	37.00	07/14/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/22/2022										
177851		07/28/2022		0822-1	250361	81.00	07/28/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
177965		08/02/2022		0822-2	250462	119.00	08/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
13106 APARTMENT MANAGEMENT CONSULTANTS LLC						353.00				
21.0005		07/10/2022		0722-5	250248	714.20	07/29/2022	INV	PD	ESCROW 21.0005 REFUND - 5
CHECK DATE: 07/29/2022										
7592 AQUAFIX, INC										
IN003528		07/29/2022		0822-2	250463	1,430.32	08/12/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/12/2022										
7189 ARBORWEAR										
SI-1095653		07/20/2022		0822-2	250464	52.14	08/12/2022	INV	PD	UNIFORMS

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/12/2022										
SI-1095707		07/20/2022		0822-2	250464	91.89	08/12/2022	INV	PD	UNIFORMS
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58 ARMBRUST PLUMBING, HEATING, & AIR, INC.						144.03				
41309587		07/15/2022		0722-5	250249	309.00	07/22/2022	INV	PD	SERVICE CALL FOR PLUMBING
CHECK DATE: 07/29/2022										
41470868		07/22/2022		0822-1	250362	1,150.00	08/01/2022	INV	PD	GREASE PIT PUMP OUT AND H
CHECK DATE: 08/05/2022										
13090 ASHELY HOMES LTD						1,459.00				
20210582		07/06/2022		0722-4	250151	1,000.00	07/15/2022	INV	PD	RESTORE DEP. - 215 REGENT
CHECK DATE: 07/22/2022										
65 AT&T										
152796430 0722		07/04/2022		0822-1	250363	109.47	08/05/2022	INV	PD	152796430 0722
CHECK DATE: 08/05/2022										
630Z99013107 0722		07/16/2022		0822-2	250465	281.04	08/05/2022	INV	PD	630 Z99-0131 540 7
CHECK DATE: 08/12/2022										
12557 BADGER FARMS INC						390.51				
813079		07/21/2022		0722-5	250250	572.10	07/21/2022	INV	PD	FOOD - RESALE, SUPPLIES,
CHECK DATE: 07/29/2022										
813372		07/22/2022		0822-1	250364	68.59	07/25/2022	INV	PD	SUPPLIES
CHECK DATE: 08/05/2022										
813554		07/25/2022		0822-1	250364	264.79	07/25/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
813929		07/26/2022		0822-1	250364	48.29	07/26/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
814301		07/28/2022		0822-1	250364	1,076.32	07/28/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
6832 POWER UP BATTERIES LLC						2,030.09				
P53199818		07/14/2022		0722-5	250251	60.87	07/22/2022	INV	PD	BALLASTS FOR HALFWAY LIGH
CHECK DATE: 07/29/2022										
12485 BEARY LANDSCAPE MANAGEMENT, INC.										
227830	20220034	06/30/2022		0822-1	250365	26,680.00	08/05/2022	INV	PD	LANDSCAPE MAINTENANCE SER
CHECK DATE: 08/05/2022										
82 BELL FUELS, INC.										
396490		07/20/2022		0722-5	250252	1,150.73	07/22/2022	INV	PD	DIESEL FUEL FOR MAINTENAN
CHECK DATE: 07/29/2022										
396491		07/20/2022		0722-5	250252	2,544.91	07/22/2022	INV	PD	UNLEADED FUEL FOR GOLF CA

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/29/2022										
13105 BENTSON, DAVID / JACKIE						3,695.64				
330880		07/20/2022		0722-4	250152	204.05	07/20/2022	INV	PD	UB WATER REFUND - 595 MAI
CHECK DATE: 07/22/2022										
13123 BERNA CONSTRUCTION										
20201997		08/09/2022		0822-2	250466	2,000.00	08/12/2022	INV	PD	RESTORE DEP - 25 BRIAR ST
CHECK DATE: 08/12/2022										
12921 BLA, INC										
21984-4	20220021	06/30/2022		0822-1	250366	42,354.86	08/05/2022	INV	PD	CONSTRUCTION ENGINEERING
CHECK DATE: 08/05/2022										
11052 SIMPLIFY COMPLIANCE LLC										
19460551		07/26/2022		0822-2	250467	5,100.00	08/12/2022	INV	PD	TRAINING TODAY
CHECK DATE: 08/12/2022										
10610 BLUESTEM ECOLOGICAL SERVICES, INC										
2968		06/21/2022		0722-4	250153	676.00	07/22/2022	INV	PD	JUNE 22 STEWARDSHIP RIFOR
CHECK DATE: 07/22/2022										
2969		06/21/2022		0722-4	250153	441.00	07/22/2022	INV	PD	JUNE 22 STEWARDSHIP STACY
CHECK DATE: 07/22/2022										
2972		06/21/2022		0722-4	250153	951.00	07/22/2022	INV	PD	JUNE 22 STEWARDSHIP PD
CHECK DATE: 07/22/2022										
13124 BIANCA BOLIVAR						2,068.00				
20202284		08/04/2022		0822-2	250468	15,195.00	08/12/2022	INV	PD	RESTORE DEP - 808 BEMIS R
CHECK DATE: 08/12/2022										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
344800736		07/07/2022		0722-4	250154	1,548.22	07/16/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/22/2022										
344889486		07/14/2022		0722-4	250154	2,271.93	07/16/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/22/2022										
344974857		07/21/2022		0722-5	250253	2,072.76	07/26/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/29/2022										
345059003		07/28/2022		0822-1	250367	1,909.26	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										
345156485		08/04/2022		0822-2	250469	1,224.53	08/09/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/12/2022										
103 BRISTOL HOSE & FITTING						9,026.70				
3491198		07/20/2022		0822-1	250368	74.62	07/29/2022	INV	PD	UTILITIES-(4)-PIPE ADAPTE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/05/2022										
3491835		07/28/2022		0822-2	250470	500.78	08/12/2022	INV	PD	PW#246-HYDRAULIC HOSE
CHECK DATE: 08/12/2022										
12565 NEIL & BROOKE BROWN						575.40				
20220534		07/06/2022		0722-4	250155	500.00	07/15/2022	INV	PD	RESTORE DEP - 788 WILLIS
CHECK DATE: 07/22/2022										
114 CASCO INTERNATIONAL										
1966397		05/04/2022		0722-4	250156	930.00	07/22/2022	INV	PD	SAFETY INCENTIVE
CHECK DATE: 07/22/2022										
1992921		06/23/2022		0722-4	250156	74.00	07/22/2022	INV	PD	EMPLOYEE SAFETY INCENTIVE
CHECK DATE: 07/22/2022										
1992922		06/23/2022		0722-4	250156	78.00	07/22/2022	INV	PD	EMPLOYEE SAFETY INCENTIVE
CHECK DATE: 07/22/2022										
1995500		06/30/2022		0722-4	250156	210.00	07/15/2022	INV	PD	SAFETY RECOG.
CHECK DATE: 07/22/2022										
120 CANON SOLUTIONS AMERICA, INC						1,292.00				
147889028		06/15/2022		0722-5	250254	59.50	07/29/2022	INV	PD	COPY SUPPLIES
CHECK DATE: 07/29/2022										
28855039		07/12/2022		0822-2	250471	573.00	08/05/2022	INV	PD	FIN COPIER
CHECK DATE: 08/12/2022										
28855040		07/12/2022		0722-5	250255	174.69	07/29/2022	INV	PD	PD RECORDS COPIER
CHECK DATE: 07/29/2022										
28939361		07/24/2022		0822-2	250471	1,477.70	08/05/2022	INV	PD	VILLAGE COPIERS
CHECK DATE: 08/12/2022										
12414 I.T. VERDIN COMPANY						2,284.89				
CINV4062-1	20220023	06/20/2022		0722-5	250256	23,229.00	07/29/2022	INV	PD	20 DECORATIVE LITTER RECE
CHECK DATE: 07/29/2022										
128 CARQUEST AUTO PARTS										
115511		07/08/2022		0822-1	250369	40.11	08/05/2022	INV	PD	PW#245-WIPER BLADES
CHECK DATE: 08/05/2022										
116123		07/12/2022		0822-1	250369	88.79	08/05/2022	INV	PD	PW#271-TIE ROD END
CHECK DATE: 08/05/2022										
117112		07/18/2022		0822-1	250369	8.75	08/05/2022	INV	PD	SHOP SUPPLIES-TIRE BEAD L
CHECK DATE: 08/05/2022										
118950		07/27/2022		0822-1	250369	42.89	08/05/2022	INV	PD	PW#225-TPMS SENSOR
CHECK DATE: 08/05/2022										
119010		07/27/2022		0822-1	250369	85.39	08/05/2022	INV	PD	PD#026-PLUGS, PLENUM GASKE
CHECK DATE: 08/05/2022										
132 CASEY EQUIPMENT COMPANY, INC						265.93				

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P06129		07/11/2022		0722-4	250157	203.73	07/22/2022	INV	PD	PW#252-FILTERS
CHECK DATE: 07/22/2022										
P06245		07/20/2022		0722-5	250257	476.02	07/29/2022	INV	PD	PW#252-HITCH PIVOT PINS
CHECK DATE: 07/29/2022										
13122 CASTLE CUSTOM HOMES						679.75				
20210357-8		08/04/2022		0822-2	250472	20,751.00	08/12/2022	INV	PD	RESTORE DEP. 571 LEE ST.
CHECK DATE: 08/12/2022										
11084 CHASE BANK NA										
ALLN-177		07/05/2022		0722-6	31015	492.23	07/20/2022	DIR	PD	ALL STAR PRO - GOLF TEES
CHECK DATE: 07/20/2022										
ALLN-178		07/05/2022		0722-6	31016	205.47	07/20/2022	DIR	PD	GARVEY'S - COPY PAPER AND
CHECK DATE: 07/20/2022										
ALLN-179		07/05/2022		0722-6	31017	20.01	07/20/2022	DIR	PD	4IMPRINT - SHIRT FOR JR.
CHECK DATE: 07/20/2022										
ALLN-180		07/05/2022		0722-6	31018	438.28	07/20/2022	DIR	PD	EASY ICE - REPAIR FOR R22
CHECK DATE: 07/20/2022										
ALLN-181		07/05/2022		0722-6	31019	282.00	07/20/2022	DIR	PD	PGA OF AMERICA - PGA DUES
CHECK DATE: 07/20/2022										
ALLN-182		07/05/2022		0722-6	31020	555.80	07/20/2022	DIR	PD	ALL STAR PRO - PROX MARKE
CHECK DATE: 07/20/2022										
ALLN-183		07/05/2022		0722-6	31021	500.00	07/20/2022	DIR	PD	PELLUCID - GMRC ANNUAL SU
CHECK DATE: 07/20/2022										
ALLN-184		07/05/2022		0722-6	31022	1,614.53	07/20/2022	DIR	PD	ALL STAR PRO GOLF - GOLF
CHECK DATE: 07/20/2022										
ALLN-185		07/05/2022		0722-6	31023	627.00	07/20/2022	DIR	PD	PGA OF AMERICA - PGA DUES
CHECK DATE: 07/20/2022										
ALLN-186		07/05/2022		0722-6	31024	50.00	07/20/2022	DIR	PD	G.E. GOLF - DONATED GIFT
CHECK DATE: 07/20/2022										
BBAL-132		07/05/2022		0722-6	30968	37.74	07/20/2022	DIR	PD	AMAZON - CUSTODIAL SUPPLI
CHECK DATE: 07/20/2022										
BBAL-134		07/05/2022		0722-6	30969	32.99	07/20/2022	DIR	PD	AMAZON - CUSTODIAL SUPPLI
CHECK DATE: 07/20/2022										
BRAP-52		07/05/2022		0722-6	31171	-10.00	07/20/2022	CRM	PD	HILTON - REVERSAL OF PRIO
CHECK DATE: 07/20/2022										
BRAP-53		07/05/2022		0722-6	31172	225.00	07/20/2022	DIR	PD	GFOA - RENEWAL FEES
CHECK DATE: 07/20/2022										
BRAP-54		07/05/2022		0722-6	31173	46.32	07/20/2022	DIR	PD	SANTA FE - LUNCH WITH M.
CHECK DATE: 07/20/2022										
BUCD-180		07/05/2022		0722-6	31218	32.48	07/20/2022	DIR	PD	AMAZON - OFFICE SUPPLIES
CHECK DATE: 07/20/2022										
BUCD-181		07/05/2022		0722-6	31219	19.43	07/20/2022	DIR	PD	AMAZON - OFFICE SUPPLIES
CHECK DATE: 07/20/2022										
BUCD-182		07/05/2022		0722-6	31220	41.95	07/20/2022	DIR	PD	AMAZON - OFFICE SUPPLIES
CHECK DATE: 07/20/2022										
BUCD-183		07/05/2022		0722-6	31221	829.00	07/20/2022	DIR	PD	APWA - PWX NATIONAL CONFE
CHECK DATE: 07/20/2022										
BUCD-184		07/05/2022		0722-6	31222	192.00	07/20/2022	DIR	PD	DTN - WEATHER SERVICE
CHECK DATE: 07/20/2022										
BURN-14		07/05/2022		0722-6	31115	64.99	07/20/2022	DIR	PD	AMAZON - ZAGG SCREEN PROT
CHECK DATE: 07/20/2022										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BURN-15 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31116	64.99	07/20/2022	DIR	PD	AMAZON - ZAGG SCREEN PROT
BURN-16 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31117	103.96	07/20/2022	DIR	PD	AMAZON - OTTER BOX FOR IP
BURN-17 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31118	103.96	07/20/2022	DIR	PD	AMAZON - OTTER BOX FOR IP
BURN-18 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31119	234.88	07/20/2022	DIR	PD	AMAZON - RUBBER GLOVES FO
CAMM-119 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31063	319.99	07/20/2022	DIR	PD	AMAZON - CART FOR CLEANIN
CAMM-120 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31064	737.00	07/20/2022	DIR	PD	PGA OF AMERICA - ANNUAL D
CAMM-121 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31065	48.00	07/20/2022	DIR	PD	AMAZON - PRESSURE WASHER
CAMM-122 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31066	431.43	07/20/2022	DIR	PD	WITTEK GOLF - RANGE BALL
CAMM-123 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31067	487.99	07/20/2022	DIR	PD	TAYLOR MADE - MERCH. FOR
CANP-21 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31093	38.57	07/20/2022	DIR	PD	STAPLES - OFFICE SUPPLIES
CANP-22 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31094	59.50	07/20/2022	DIR	PD	CANON SOLUTIONS - COPY PA
CANP-23 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31095	245.70	07/20/2022	DIR	PD	CANON - COPY PAPER
CANP-24 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31096	48.59	07/20/2022	DIR	PD	AMAZON - FILE FOLDERS
CANP-25 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31097	21.95	07/20/2022	DIR	PD	THE BOOKSTORE OF GE - BOO
CANP-26 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31098	-4.48	07/20/2022	CRM	PD	BLACKBERRY MARKET - CREDI
CANP-27 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31099	44.23	07/20/2022	DIR	PD	AMAZON - INTERDEPARTMENT
CANP-28 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31100	49.87	07/20/2022	DIR	PD	STAPLES - FILE POCKETS
CHIJ-223 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31086	22.99	07/20/2022	DIR	PD	STAPLES - USB STORAGE DRI
CHIJ-224 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31087	21.17	07/20/2022	DIR	PD	GO DADDY - DOMAIN RENEWAL
CHIJ-225 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31088	4.00	07/20/2022	DIR	PD	WSJ - SUBSCRIPTION
CHIJ-226 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31089	21.17	07/20/2022	DIR	PD	GO DADDY - DOMAIN RENEWAL
CHIJ-227 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31090	999.95	07/20/2022	DIR	PD	SENDTHISFILE - FILE TRANS
CHIJ-228 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31091	1,575.79	07/20/2022	DIR	PD	ASTOUND - VILLAGE COMMUNI
CHIJ-229 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31092	240.00	07/20/2022	DIR	PD	ZOOM - SUBSCRIPTION
CROA-336 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31120	111.49	07/20/2022	DIR	PD	GEMPLER'S - REPLACEMENT S
CROA-337 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31121	85.76	07/20/2022	DIR	PD	AMAZON - REPLACEMENT FUEL
CROA-338 CHECK DATE: 07/20/2022		07/05/2022		0722-6	31122	1,064.74	07/20/2022	DIR	PD	MIDWEST GROUND COVERS - P
CROA-339		07/05/2022		0722-6	31123	588.50	07/20/2022	DIR	PD	INSULTAB - VINYL FOR HOUS

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/20/2022										
CROA-340		07/05/2022		0722-6	31124	69.00	07/20/2022	DIR	PD	GEMPLER'S - SHIPPING SAVE
CHECK DATE: 07/20/2022										
CROA-341		07/05/2022		0722-6	31125	184.89	07/20/2022	DIR	PD	MENARD'S - DRIP IRRIGATIO
CHECK DATE: 07/20/2022										
CROA-342		07/05/2022		0722-6	31126	29.90	07/20/2022	DIR	PD	AMAZON - LOCK LUBRICANTS
CHECK DATE: 07/20/2022										
CROA-343		07/05/2022		0722-6	31127	43.66	07/20/2022	DIR	PD	AMAZON - EMPLOYEE TO REIM
CHECK DATE: 07/20/2022										
CROA-344		07/05/2022		0722-6	31128	89.28	07/20/2022	DIR	PD	AMAZON - PAPERTOWEL ROLLS
CHECK DATE: 07/20/2022										
CROA-345		07/05/2022		0722-6	31129	179.03	07/20/2022	DIR	PD	AMAZON - OFFICE SUPPLIES
CHECK DATE: 07/20/2022										
CROA-346		07/05/2022		0722-6	31130	33.00	07/20/2022	DIR	PD	AMAZON - REPLACEMENT CARB
CHECK DATE: 07/20/2022										
CROA-347		07/05/2022		0722-6	31131	269.64	07/20/2022	DIR	PD	AMAZON - THICK GARBAGE BA
CHECK DATE: 07/20/2022										
CROA-348		07/05/2022		0722-6	31132	164.10	07/20/2022	DIR	PD	ZORO - SHOP PARTS
CHECK DATE: 07/20/2022										
CROA-349		07/05/2022		0722-6	31133	191.59	07/20/2022	DIR	PD	ZORO - SHOP SUPPLIES
CHECK DATE: 07/20/2022										
CROA-350		07/05/2022		0722-6	31134	6.85	07/20/2022	DIR	PD	ZORO - SHOP SIGN
CHECK DATE: 07/20/2022										
CROA-351		07/05/2022		0722-6	31135	37.18	07/20/2022	DIR	PD	AMAZON - FIRST AID SUPPLI
CHECK DATE: 07/20/2022										
CROA-352		07/05/2022		0722-6	31136	49.73	07/20/2022	DIR	PD	AMAZON - FIRST AID SUPPLI
CHECK DATE: 07/20/2022										
CROA-353		07/05/2022		0722-6	31137	69.66	07/20/2022	DIR	PD	AMAZON - SOLENOID FOR ELE
CHECK DATE: 07/20/2022										
CROA-354		07/05/2022		0722-6	31138	6.99	07/20/2022	DIR	PD	AMAZON - FIRST AID SUPPLI
CHECK DATE: 07/20/2022										
DAVS-43		07/05/2022		0722-6	30976	12.25	07/20/2022	DIR	PD	DOLLAR TREE - 90TH BIRTHD
CHECK DATE: 07/20/2022										
DAVS-44		07/05/2022		0722-6	30977	69.71	07/20/2022	DIR	PD	JEWEL - FOOD/DRINK FOR PA
CHECK DATE: 07/20/2022										
DAVS-45		07/05/2022		0722-6	30978	-11.00	07/20/2022	CRM	PD	JEWEL - REFUND FOR OVERCH
CHECK DATE: 07/20/2022										
DETA-540		07/05/2022		0722-6	31101	946.02	07/20/2022	DIR	PD	WEBSTAIRANT - FORKS & KNI
CHECK DATE: 07/20/2022										
DETA-541		07/05/2022		0722-6	31102	497.95	07/20/2022	DIR	PD	WEBSTAIRANT STORE - FORKS
CHECK DATE: 07/20/2022										
DETA-542		07/05/2022		0722-6	31103	149.97	07/20/2022	DIR	PD	AMAZON - SIGNS FOR BANQUE
CHECK DATE: 07/20/2022										
DETA-543		07/05/2022		0722-6	31104	983.06	07/20/2022	DIR	PD	WEBSTAIRANT STORE - FORKS
CHECK DATE: 07/20/2022										
DETA-544		07/05/2022		0722-6	31105	207.05	07/20/2022	DIR	PD	TRIPLESEAT.COM - QUARTERL
CHECK DATE: 07/20/2022										
DETA-545		07/05/2022		0722-6	31106	-172.83	07/20/2022	CRM	PD	WEBSTAIRANT STORE - RETUR
CHECK DATE: 07/20/2022										
DOWA-56		07/05/2022		0722-6	31166	490.00	07/20/2022	DIR	PD	ITEA - ITASCA IMPARIED DR
CHECK DATE: 07/20/2022										
DOWA-57		07/05/2022		0722-6	31167	298.00	07/20/2022	DIR	PD	THEBLUELINE- RECRUITING A
CHECK DATE: 07/20/2022										
DOWA-58		07/05/2022		0722-6	31168	298.00	07/20/2022	DIR	PD	THEBLUELINE- RECRUITING A
CHECK DATE: 07/20/2022										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DOWA-59		07/05/2022		0722-6	31169	185.06	07/20/2022	DIR	PD	JEWEL - FOOD FRO STAFF WO
CHECK DATE: 07/20/2022										
FOTT-330		07/05/2022		0722-6	31025	35.54	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
FOTT-331		07/05/2022		0722-6	31026	75.12	07/20/2022	DIR	PD	AMAZON - HOTDOG BAGS
CHECK DATE: 07/20/2022										
FOTT-332		07/05/2022		0722-6	31027	162.96	07/20/2022	DIR	PD	AMAZON - FOOD STORAGE BOX
CHECK DATE: 07/20/2022										
FOTT-333		07/05/2022		0722-6	31028	141.35	07/20/2022	DIR	PD	ECOLAB - FOOD ROTATION LA
CHECK DATE: 07/20/2022										
FOTT-334		07/05/2022		0722-6	31029	7.98	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
FOTT-335		07/05/2022		0722-6	31030	27.12	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
FOTT-336		07/05/2022		0722-6	31031	25.70	07/20/2022	DIR	PD	AMAZON - NON STICK SPATUL
CHECK DATE: 07/20/2022										
FOTT-337		07/05/2022		0722-6	31032	50.61	07/20/2022	DIR	PD	AMAZON - REQUEST OFF BOOK
CHECK DATE: 07/20/2022										
FOTT-338		07/05/2022		0722-6	31033	48.84	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
FOTT-339		07/05/2022		0722-6	31034	71.97	07/20/2022	DIR	PD	AMAZON - POKE BOWLS
CHECK DATE: 07/20/2022										
FOTT-340		07/05/2022		0722-6	31035	557.90	07/20/2022	DIR	PD	RESTAURANT DEPOT - FOOD R
CHECK DATE: 07/20/2022										
FOTT-341		07/05/2022		0722-6	31036	7.89	07/20/2022	DIR	PD	RESTAURANT DEPOT - SPATUL
CHECK DATE: 07/20/2022										
FOTT-342		07/05/2022		0722-6	31037	195.82	07/20/2022	DIR	PD	RESTAURANT DEPOT - FOOD R
CHECK DATE: 07/20/2022										
FOTT-343		07/05/2022		0722-6	31038	31.58	07/20/2022	DIR	PD	AMAZON - LIGHTERS
CHECK DATE: 07/20/2022										
FOTT-344		07/05/2022		0722-6	31039	129.08	07/20/2022	DIR	PD	AMAZON - OPERATING SUPPLI
CHECK DATE: 07/20/2022										
FOTT-345		07/05/2022		0722-6	31040	99.98	07/20/2022	DIR	PD	AMAZON - WOODEN CUTTING B
CHECK DATE: 07/20/2022										
FOTT-346		07/05/2022		0722-6	31041	76.25	07/20/2022	DIR	PD	AMAZON - PLASTIC WRAP HOL
CHECK DATE: 07/20/2022										
FOTT-347		07/05/2022		0722-6	31043	131.70	07/20/2022	DIR	PD	RESTAURANT DEPOT - FOOD R
CHECK DATE: 07/20/2022										
FOTT-348		07/05/2022		0722-6	31042	165.02	07/20/2022	DIR	PD	RESTAURANT DEPOT - PLASTI
CHECK DATE: 07/20/2022										
FOTT-349		07/05/2022		0722-6	31044	63.75	07/20/2022	DIR	PD	WESTAURANT - PLASTIC CARA
CHECK DATE: 07/20/2022										
FOTT-350		07/05/2022		0722-6	31045	8.79	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
FOTT-351		07/05/2022		0722-6	31046	65.76	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
FOTT-352		07/05/2022		0722-6	31047	189.03	07/20/2022	DIR	PD	AMAZON - SAUTE PANS
CHECK DATE: 07/20/2022										
FOTT-353		07/05/2022		0722-6	31048	48.57	07/20/2022	DIR	PD	AMAZON - DISPOSABLE GLOVE
CHECK DATE: 07/20/2022										
FOTT-354		07/05/2022		0722-6	31049	369.90	07/20/2022	DIR	PD	AMAZON - DISPOSABLE PLATE
CHECK DATE: 07/20/2022										
FOTT-355		07/05/2022		0722-6	31050	219.90	07/20/2022	DIR	PD	AMAZON - DISPOSABLE FLATW
CHECK DATE: 07/20/2022										
FOTT-356		07/05/2022		0722-6	31051	48.90	07/20/2022	DIR	PD	AMAZON - PARCHMENT PAPER

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/20/2022										
FOTT-357		07/05/2022		0722-6	31052	20.28	07/20/2022	DIR	PD	AMAZON - SANITATION TEST
CHECK DATE: 07/20/2022										
FOTT-358		07/05/2022		0722-6	31053	217.89	07/20/2022	DIR	PD	WEBSTAIRANT - OPERATING S
CHECK DATE: 07/20/2022										
FRAF-291		07/05/2022		0722-6	30970	165.29	07/20/2022	DIR	PD	FASTOOL - PW292, HOSE ROL
CHECK DATE: 07/20/2022										
FRAF-292		07/05/2022		0722-6	30971	9.58	07/20/2022	DIR	PD	AMAZON - INVENTORY BULBS
CHECK DATE: 07/20/2022										
FRAF-293		07/05/2022		0722-6	30972	119.59	07/20/2022	DIR	PD	AMAZON - PW 517 - BLOCK H
CHECK DATE: 07/20/2022										
FRAF-294		07/05/2022		0722-6	30973	1,436.92	07/20/2022	DIR	PD	HYDROTEX - PARTNERSHIP LU
CHECK DATE: 07/20/2022										
FRAF-295		07/05/2022		0722-6	30974	275.53	07/20/2022	DIR	PD	TP TOOLS & EQUIPMENT - SA
CHECK DATE: 07/20/2022										
FRAF-296		07/05/2022		0722-6	30975	249.98	07/20/2022	DIR	PD	ZIP'S TRUCK EQPT - FD 1E6
CHECK DATE: 07/20/2022										
FRAM-359		07/05/2022		0722-6	31210	45.00	07/20/2022	DIR	PD	CONSTANT CONTACT - COMMUN
CHECK DATE: 07/20/2022										
FRAM-360		07/05/2022		0722-6	31211	47.51	07/20/2022	DIR	PD	MAIN ST. PUB - LUNCH W/ G
CHECK DATE: 07/20/2022										
FRAM-361		07/05/2022		0722-6	31212	191.29	07/20/2022	DIR	PD	ABBIEY RESORT - ILCMA CONF
CHECK DATE: 07/20/2022										
FRAM-362		07/05/2022		0722-6	31213	51.50	07/20/2022	DIR	PD	THIPI THAI - LUNCH W/ D.
CHECK DATE: 07/20/2022										
FRAM-363		07/05/2022		0722-6	31214	63.48	07/20/2022	DIR	PD	GLEN OAK - BREAKFAST W/ F
CHECK DATE: 07/20/2022										
FRAM-364		07/05/2022		0722-6	31215	100.24	07/20/2022	DIR	PD	RESERVE 22 - DINNER W/ SA
CHECK DATE: 07/20/2022										
FRAM-365		07/05/2022		0722-6	31216	156.00	07/20/2022	DIR	PD	MAIZE & MASH - LUNCH W/ V
CHECK DATE: 07/20/2022										
FRAM-366		07/05/2022		0722-6	31217	34.82	07/20/2022	DIR	PD	GLEN OAK - BREAKFAST W/ F
CHECK DATE: 07/20/2022										
GWA-072022		07/07/2022		0722-6	31175	1,498.38	07/20/2022	DIR	PD	DUE FROM GWA
CHECK DATE: 07/20/2022										
HANM-79		07/05/2022		0722-6	30985	17.95	07/20/2022	DIR	PD	CLOUD COVER MUSIC - MUSIC
CHECK DATE: 07/20/2022										
HANM-80		07/05/2022		0722-6	30986	100.19	07/20/2022	DIR	PD	JEWEL - WATER AND FOOD FO
CHECK DATE: 07/20/2022										
HANM-81		07/05/2022		0722-6	30987	325.00	07/20/2022	DIR	PD	ICSC - OCTOBER IN PERSON
CHECK DATE: 07/20/2022										
HEFJ-133		07/05/2022		0722-6	30979	69.97	07/20/2022	DIR	PD	QUILL CORP - OFFICE SUPPL
CHECK DATE: 07/20/2022										
HEFJ-134		07/05/2022		0722-6	30980	61.74	07/20/2022	DIR	PD	QUILL CORP - OFFICE SUPPL
CHECK DATE: 07/20/2022										
HEFJ-135		07/05/2022		0722-6	30981	60.00	07/20/2022	DIR	PD	USPS.COM- STAMPS
CHECK DATE: 07/20/2022										
HEFJ-136		07/05/2022		0722-6	30982	199.04	07/20/2022	DIR	PD	CINTAS - FIRE EXTINGUISHE
CHECK DATE: 07/20/2022										
HEFJ-137		07/05/2022		0722-6	30983	177.52	07/20/2022	DIR	PD	QUILL CORP - OFFICE SUPPL
CHECK DATE: 07/20/2022										
HEFJ-138		07/05/2022		0722-6	30984	14.99	07/20/2022	DIR	PD	ZOOM - SUBSCRIPTION
CHECK DATE: 07/20/2022										
HORK-259		07/05/2022		0722-6	31174	31.10	07/20/2022	DIR	PD	JEWEL - RETIREMENT PARTY
CHECK DATE: 07/20/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HUBJ-147		07/05/2022		0722-6	31107	8.99	07/20/2022	DIR	PD	AMAZON - PHONE CASE - HUB
CHECK DATE: 07/20/2022										
HUBJ-148		07/05/2022		0722-6	31108	9.74	07/20/2022	DIR	PD	AMAZON - NOTE PADS
CHECK DATE: 07/20/2022										
HUBJ-149		07/05/2022		0722-6	31109	24.00	07/20/2022	DIR	PD	PROCTORU INC. - PESTICIDE
CHECK DATE: 07/20/2022										
HUBJ-150		07/05/2022		0722-6	31110	53.85	07/20/2022	DIR	PD	AMAZON - PHONE CASES
CHECK DATE: 07/20/2022										
HUBJ-151		07/05/2022		0722-6	31111	829.00	07/20/2022	DIR	PD	APWA - PWX REGISTRATION -
CHECK DATE: 07/20/2022										
HUBJ-152		07/05/2022		0722-6	31112	21.60	07/20/2022	DIR	PD	AMAZON - OFFICE SUPPLIES
CHECK DATE: 07/20/2022										
HUBJ-153		07/05/2022		0722-6	31113	35.43	07/20/2022	DIR	PD	EINSTEINS - TRAINING BREA
CHECK DATE: 07/20/2022										
HUBJ-154		07/05/2022		0722-6	31114	-3.97	07/20/2022	CRM	PD	NOTHING BUNDT CAKE - SALE
CHECK DATE: 07/20/2022										
JAGM-47		07/05/2022		0722-6	31158	383.64	07/20/2022	DIR	PD	HIGH SPEED GEAR- MISC UNI
CHECK DATE: 07/20/2022										
JAGM-48		07/05/2022		0722-6	31159	156.13	07/20/2022	DIR	PD	US ELITE GEAR - BOOT REIM
CHECK DATE: 07/20/2022										
JAGM-49		07/05/2022		0722-6	31160	169.00	07/20/2022	DIR	PD	CALIBRE PRESS - USE OF FO
CHECK DATE: 07/20/2022										
JAGM-50		07/05/2022		0722-6	31161	169.00	07/20/2022	DIR	PD	CALIBRE PRESS - USE OF FO
CHECK DATE: 07/20/2022										
JAGM-51		07/05/2022		0722-6	31162	50.00	07/20/2022	DIR	PD	TRALIAANT TRAINING - TRAIN
CHECK DATE: 07/20/2022										
JAGM-52		07/05/2022		0722-6	31163	170.00	07/20/2022	DIR	PD	TRALIAANT TRAINING - TRAIN
CHECK DATE: 07/20/2022										
JAGM-53		07/05/2022		0722-6	31164	45.00	07/20/2022	DIR	PD	NALI ONLINE COURSES -TRAI
CHECK DATE: 07/20/2022										
KLOM-4		07/05/2022		0722-6	31155	233.70	07/20/2022	DIR	PD	LAND'S END - RECORDS CLER
CHECK DATE: 07/20/2022										
KLOM-5		07/05/2022		0722-6	31156	24.00	07/20/2022	DIR	PD	JEWEL - BOTTLED WATER FOR
CHECK DATE: 07/20/2022										
KLOM-6		07/05/2022		0722-6	31157	12.00	07/20/2022	DIR	PD	JEWEL - BOTTLED WATER FOR
CHECK DATE: 07/20/2022										
LIB-072022		07/07/2022		0722-6	31176	20,247.79	07/20/2022	DIR	PD	DUE FROM LIBRARY
CHECK DATE: 07/20/2022										
LUDM-707		07/07/2022		0722-6	31058	264.26	07/20/2022	DIR	PD	SERVICE SANITATION - PORT
CHECK DATE: 07/20/2022										
LUDM-708		07/05/2022		0722-6	31059	44.74	07/20/2022	DIR	PD	HOME DEPOT - PARKING LOT
CHECK DATE: 07/20/2022										
LUDM-709		07/05/2022		0722-6	31060	152.95	07/20/2022	DIR	PD	COMCAST - SHOP INTERNET
CHECK DATE: 07/20/2022										
LUDM-710		07/05/2022		0722-6	31061	179.01	07/20/2022	DIR	PD	GRAINGER - FUSES
CHECK DATE: 07/20/2022										
LUDM-712		07/05/2022		0722-6	31062	90.60	07/20/2022	DIR	PD	CARQUEST - V BELT
CHECK DATE: 07/20/2022										
MILC-648		07/05/2022		0722-6	31139	101.70	07/20/2022	DIR	PD	LILAC BAKERY - DONUTS FOR
CHECK DATE: 07/20/2022										
MILC-649		07/05/2022		0722-6	31140	144.28	07/20/2022	DIR	PD	AMAZON - COFFEE CUP
CHECK DATE: 07/20/2022										
MILC-650		07/05/2022		0722-6	31141	697.00	07/20/2022	DIR	PD	IPELRA - SUPERVISOR TRAIN
CHECK DATE: 07/20/2022										
MILC-651		07/05/2022		0722-6	31142	59.99	07/20/2022	DIR	PD	WSJ-MONTHLY SUBSCRIPTION

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/20/2022										
MILC-652		07/05/2022		0722-6	31143	9.00	07/20/2022	DIR	PD	PARTY CITY - NOWICK MEMOR
CHECK DATE: 07/20/2022										
MILC-653		07/05/2022		0722-6	31144	70.47	07/20/2022	DIR	PD	AMAZON - BALCK TONER CART
CHECK DATE: 07/20/2022										
MILC-654		07/05/2022		0722-6	31145	429.00	07/20/2022	DIR	PD	INTERNATIONAL BRONZE - ME
CHECK DATE: 07/20/2022										
MILC-655		07/05/2022		0722-6	31146	119.70	07/20/2022	DIR	PD	LILAC BAKERY - DONUTS FOR
CHECK DATE: 07/20/2022										
MILC-656		07/05/2022		0722-6	31147	39.95	07/20/2022	DIR	PD	US FLEET - MONTHLY VEHICL
CHECK DATE: 07/20/2022										
MILC-657		07/05/2022		0722-6	31148	14.99	07/20/2022	DIR	PD	ZOOM - MONTHLY SUBSCRIPTI
CHECK DATE: 07/20/2022										
MILC-658		07/05/2022		0722-6	31149	16.77	07/20/2022	DIR	PD	UPS - UIC FORENSIC LAB -
CHECK DATE: 07/20/2022										
MILC-659		07/05/2022		0722-6	31150	16.79	07/20/2022	DIR	PD	UPS - UIC FORENSIC LAB -
CHECK DATE: 07/20/2022										
MILC-660		07/05/2022		0722-6	31151	345.00	07/20/2022	DIR	PD	BARONES - LUNCH FOR NOWIC
CHECK DATE: 07/20/2022										
MILC-661		07/05/2022		0722-6	31152	315.92	07/20/2022	DIR	PD	HOLIDAY INN - HOTEL ROOM
CHECK DATE: 07/20/2022										
MILC-662		07/05/2022		0722-6	31153	37.96	07/20/2022	DIR	PD	JIMMY JOHNS - LUNCH FOR S
CHECK DATE: 07/20/2022										
MILC-663		07/05/2022		0722-6	31154	62.97	07/20/2022	DIR	PD	EINSTEINS - COFFE FOR JUL
CHECK DATE: 07/20/2022										
MONM-73		07/05/2022		0722-6	31068	25.00	07/20/2022	DIR	PD	HOME DEPOT - OPERATING SU
CHECK DATE: 07/20/2022										
MONM-74		07/05/2022		0722-6	31069	33.00	07/20/2022	DIR	PD	HOME DEPOT - OPERATING SU
CHECK DATE: 07/20/2022										
MONM-75		07/05/2022		0722-6	31070	155.52	07/20/2022	DIR	PD	HOME DEPOT - OPERATING SU
CHECK DATE: 07/20/2022										
MONM-76		07/05/2022		0722-6	31071	290.51	07/20/2022	DIR	PD	HOME DEPOT - OPERATING SU
CHECK DATE: 07/20/2022										
NOLL-1		07/05/2022		0722-6	31177	45.00	07/20/2022	DIR	PD	IL MUNICIPAL LEAGUE - HAN
CHECK DATE: 07/20/2022										
PAPG-45		07/05/2022		0722-6	30988	59.00	07/20/2022	DIR	PD	SPROUT SOCIAL - PR SOCIAL
CHECK DATE: 07/20/2022										
PAPG-46		07/05/2022		0722-6	30989	12.95	07/20/2022	DIR	PD	CANVA - PR SOCIAL MEDIA
CHECK DATE: 07/20/2022										
PAPG-47		07/05/2022		0722-6	30990	125.00	07/20/2022	DIR	PD	CONSTANT CONTACT - PR NEW
CHECK DATE: 07/20/2022										
PERC-1		07/05/2022		0722-6	31011	59.96	07/20/2022	DIR	PD	JEWEL - OPERATING SUPPLIE
CHECK DATE: 07/20/2022										
PERC-2		07/05/2022		0722-6	31012	88.44	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
PERC-3		07/05/2022		0722-6	31013	5.26	07/20/2022	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 07/20/2022										
PERC-4		07/05/2022		0722-6	31014	27.09	07/20/2022	DIR	PD	TRADER JOE'S - FOOD RESAL
CHECK DATE: 07/20/2022										
RODE-168		07/05/2022		0722-6	31189	395.00	07/20/2022	DIR	PD	AMERICAN PLANING - JOB PO
CHECK DATE: 07/20/2022										
RODE-169		07/05/2022		0722-6	31190	21.95	07/20/2022	DIR	PD	AMAZON - NOTARY STAMP
CHECK DATE: 07/20/2022										
RODE-170		07/05/2022		0722-6	31191	9.97	07/20/2022	DIR	PD	AMAZON - STAMP
CHECK DATE: 07/20/2022										

VILLAGE OF GLEN ELLYN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RODE-171		07/05/2022		0722-6	31192	30.00	07/20/2022	DIR	PD	MANAGER TOOLS - DISC ASSE
CHECK DATE: 07/20/2022										
RODE-172		07/05/2022		0722-6	31193	14.79	07/20/2022	DIR	PD	AMAZON - NAME TAGS FOR HO
CHECK DATE: 07/20/2022										
RODE-173		07/05/2022		0722-6	31194	41.98	07/20/2022	DIR	PD	AMAZON - FILES
CHECK DATE: 07/20/2022										
RODE-174		07/05/2022		0722-6	31195	61.95	07/20/2022	DIR	PD	THE STAMP MAKER - RUBBER
CHECK DATE: 07/20/2022										
RODE-175		07/05/2022		0722-6	31196	20.42	07/20/2022	DIR	PD	AMAZON - NAMEPLATE OF ADM
CHECK DATE: 07/20/2022										
RODE-176		07/05/2022		0722-6	31197	18.99	07/20/2022	DIR	PD	AMAZON - OFFICE SUPPLIES
CHECK DATE: 07/20/2022										
RODE-177		07/05/2022		0722-6	31198	21.95	07/20/2022	DIR	PD	AMAZON - NOTARY STAMP
CHECK DATE: 07/20/2022										
RODE-178		07/05/2022		0722-6	31199	21.12	07/20/2022	DIR	PD	AMAZON - KEYBOARD REST.
CHECK DATE: 07/20/2022										
RODE-179		07/05/2022		0722-6	31200	23.91	07/20/2022	DIR	PD	AMAZON - FILES
CHECK DATE: 07/20/2022										
RODE-180		07/05/2022		0722-6	31201	11.49	07/20/2022	DIR	PD	AMAZON - OFFICE SUPPLIES
CHECK DATE: 07/20/2022										
RODE-181		07/05/2022		0722-6	31202	33.31	07/20/2022	DIR	PD	SANTA FE - LUNCH (AVM/SR.
CHECK DATE: 07/20/2022										
RODE-182		07/05/2022		0722-6	31203	58.00	07/20/2022	DIR	PD	MAIZE & MASH - WELCOME LU
CHECK DATE: 07/20/2022										
RODE-183		07/05/2022		0722-6	31204	111.81	07/20/2022	DIR	PD	RESERVE 22 - INTRODUCTORY
CHECK DATE: 07/20/2022										
RODE-184		07/05/2022		0722-6	31205	41.00	07/20/2022	DIR	PD	MAIN ST. PUB - LUNCH AVM/
CHECK DATE: 07/20/2022										
RODE-185		07/05/2022		0722-6	31206	10.66	07/20/2022	DIR	PD	BLACKBERRY MKT - HR GEN'L
CHECK DATE: 07/20/2022										
RODE-186		07/05/2022		0722-6	31207	128.43	07/20/2022	DIR	PD	RESERVE 22 - 2ND IN COMMA
CHECK DATE: 07/20/2022										
RODE-187		07/05/2022		0722-6	31208	57.00	07/20/2022	DIR	PD	MAIN ST. PUB - INTRO LUNC
CHECK DATE: 07/20/2022										
RODE-188		07/05/2022		0722-6	31209	54.62	07/20/2022	DIR	PD	RESERVE 22 - LUNCH/INTERV
CHECK DATE: 07/20/2022										
RUSJ-55		07/05/2022		0722-6	31054	59.22	07/20/2022	DIR	PD	FACEBOOK - RESERVE 22
CHECK DATE: 07/20/2022										
RUSJ-56		07/05/2022		0722-6	31055	149.39	07/20/2022	DIR	PD	GOOGLE ADS - BANQUETS R22
CHECK DATE: 07/20/2022										
RUSJ-57		07/05/2022		0722-6	31056	219.00	07/20/2022	DIR	PD	121 MARKETING - R22 WEBSI
CHECK DATE: 07/20/2022										
RUSJ-58		07/05/2022		0722-6	31057	249.00	07/20/2022	DIR	PD	121 MARKETING - VL WEBSIT
CHECK DATE: 07/20/2022										
VESJ-350		07/05/2022		0722-6	30991	15.99	07/20/2022	DIR	PD	SPOTIFY - MUSIC FOR THE C
CHECK DATE: 07/20/2022										
VESJ-351		07/05/2022		0722-6	30992	150.00	07/20/2022	DIR	PD	ORKIN - PEST CONTROL
CHECK DATE: 07/20/2022										
VESJ-352		07/05/2022		0722-6	30993	150.00	07/20/2022	DIR	PD	ORKIN - PEST CONTROL
CHECK DATE: 07/20/2022										
VESJ-353		07/05/2022		0722-6	30994	737.00	07/20/2022	DIR	PD	PGA AMERICA - MEMBERSHIP
CHECK DATE: 07/20/2022										
VESJ-354		07/05/2022		0722-6	30995	50.00	07/20/2022	DIR	PD	ORKIN - PEST CONTROL
CHECK DATE: 07/20/2022										
VESJ-355		07/05/2022		0722-6	30996	50.00	07/20/2022	DIR	PD	ORKIN - PEST CONTROL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/20/2022										
VESJ-356		07/05/2022		0722-6	30997	1,198.15	07/20/2022	DIR	PD	WEBSTAIRANT - PATIO UMBRE
CHECK DATE: 07/20/2022										
VESJ-357		07/05/2022		0722-6	30998	97.98	07/20/2022	DIR	PD	DISCOUNTRAMPS.COM- THRESH
CHECK DATE: 07/20/2022										
VESJ-361		07/05/2022		0722-6	30999	114.47	07/20/2022	DIR	PD	AT&T - UVERSE FOR CLUBHOU
CHECK DATE: 07/20/2022										
VESJ-362		07/05/2022		0722-6	31000	373.66	07/20/2022	DIR	PD	RESTAURANT DEPOT - RESTAU
CHECK DATE: 07/20/2022										
VESJ-363		07/05/2022		0722-6	31001	-91.29	07/20/2022	CRM	PD	WEBSTAIRANT.COM - SALES T
CHECK DATE: 07/20/2022										
VESJ-364		07/05/2022		0722-6	31002	14.97	07/20/2022	DIR	PD	RESTAURANT OWNER - MONTHL
CHECK DATE: 07/20/2022										
VESJ-365		07/05/2022		0722-6	31003	100.00	07/20/2022	DIR	PD	AMAZON - RESTAURANT SUPPL
CHECK DATE: 07/20/2022										
VESJ-366		07/05/2022		0722-6	31004	1,228.40	07/20/2022	DIR	PD	BUDGET BLINDS - BLIND REP
CHECK DATE: 07/20/2022										
VESJ-367		07/05/2022		0722-6	31005	249.00	07/20/2022	DIR	PD	OPEN TABLE - RESTAURANT S
CHECK DATE: 07/20/2022										
VESJ-368		07/05/2022		0722-6	31006	99.00	07/20/2022	DIR	PD	OPEN TABLE - ADVERTISING
CHECK DATE: 07/20/2022										
VESJ-369		07/05/2022		0722-6	31007	1,087.00	07/20/2022	DIR	PD	OPEN TABLE - GUEST SEATIN
CHECK DATE: 07/20/2022										
VESJ-370		07/05/2022		0722-6	31008	35.98	07/20/2022	DIR	PD	BINNY'S - BEVERAGE FOR RE
CHECK DATE: 07/20/2022										
VESJ-371		07/05/2022		0722-6	31009	14.99	07/20/2022	DIR	PD	ZOOM - MONTHLY SUBSCRIPTI
CHECK DATE: 07/20/2022										
VESJ-372		07/05/2022		0722-6	31010	44.73	07/20/2022	DIR	PD	RESERVE 22 - EMPLOYEE TRA
CHECK DATE: 07/20/2022										
WEBN-32		07/05/2022		0722-6	31165	80.29	07/20/2022	DIR	PD	THORNTONS - GAS FOR DEPT.
CHECK DATE: 07/20/2022										
						62,688.40				
12268 CHEM-WISE PEST MANAGEMENT										
1063732		07/19/2022		0722-5	250258	95.00	07/29/2022	INV	PD	FORESTRY HORNET NEST REMO
CHECK DATE: 07/29/2022										
1071318		08/05/2022		0822-2	250473	95.00	08/11/2022	INV	PD	WASP NEST REMOVAL, PARKWA
CHECK DATE: 08/12/2022										
						190.00				
10865 CHICAGO FIRE & BURGLAR DETECTION INC										
R57876		07/15/2022		0722-4	250158	89.85	07/22/2022	INV	PD	PW-ALARM MONITORING
CHECK DATE: 07/22/2022										
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
IN00389441		07/10/2022		0722-5	250259	228.75	07/29/2022	INV	PD	F/A RADIO USE/MAINT. 7-1-
CHECK DATE: 07/29/2022										
6043 CHICAGO PARTS & SOUND LLC										
1-0292177		07/27/2022		0822-1	250370	177.97	08/05/2022	INV	PD	PD#026-COILS, BOOTS, & PC
CHECK DATE: 08/05/2022										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1446 CHICAGOLAND TURF										
INV900102		07/18/2022		0722-5	250260	9,400.00	07/22/2022	INV	PD	10X20 GAL TVSIPHON WETTIN
CHECK DATE:	07/29/2022									
INV93175		07/18/2022		0722-5	250260	613.00	07/22/2022	INV	PD	DEFOAMER & VEXIS HERBICID
CHECK DATE:	07/29/2022									
INV93229		07/20/2022		0722-5	250260	159.77	07/22/2022	INV	PD	MILESTONE HERBICIDE
CHECK DATE:	07/29/2022									
INV93372		07/28/2022		0822-1	250371	603.59	08/01/2022	INV	PD	PLANT MARVEL FERTILIZER
CHECK DATE:	08/05/2022									
					10,776.36					
12702 CHRISTOPHER T COYLE										
7634		07/13/2022		0822-2	250474	79.96	08/12/2022	INV	PD	UNIFORMS
CHECK DATE:	08/12/2022									
1076 CINTAS CORPORATION NO 2										
4114498177		03/24/2022		0822-2	250476	52.21	08/12/2022	INV	PD	TRAFFIC MATS
CHECK DATE:	08/12/2022									
4115572480		04/05/2022		0722-4	250159	165.03	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4116271592		04/12/2022		0722-4	250159	77.54	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4116958879		04/19/2022		0722-4	250159	221.68	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4117637205		04/26/2022		0722-4	250159	155.10	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4118299651		05/03/2022		0722-4	250159	165.03	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4118615490		05/05/2022		0822-2	250476	55.02	08/12/2022	INV	PD	TRAFFIC MATS
CHECK DATE:	08/12/2022									
4118853465		05/09/2022		0722-4	250159	235.58	07/16/2022	INV	PD	PAPER TOWELS
CHECK DATE:	07/22/2022									
4119537888		05/16/2022		0722-4	250159	721.33	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4120832963		05/31/2022		0722-4	250159	245.07	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4121577897		06/06/2022		0722-4	250159	525.88	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4122273331		06/13/2022		0722-4	250159	328.40	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4122711999		06/16/2022		0822-2	250476	55.02	08/12/2022	INV	PD	TRAFFIC MATS
CHECK DATE:	08/12/2022									
4122853247		06/20/2022		0722-4	250159	550.36	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4123629356		06/27/2022		0722-4	250159	247.28	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4124969338		06/11/2022		0722-4	250159	410.65	07/16/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE:	07/22/2022									
4125421934		07/14/2022		0822-2	250476	55.02	08/12/2022	INV	PD	TRAFFIC MATS
CHECK DATE:	08/12/2022									
4125655011		07/18/2022		0822-1	250372	758.29	07/31/2022	INV	PD	SUPPLIES

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/05/2022										
4126333985		07/25/2022		0722-5	250261	358.57	07/26/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE: 07/29/2022										
4126766162		07/28/2022		0822-2	250476	55.02	08/12/2022	INV	PD	TRAFFIC MATS
CHECK DATE: 08/12/2022										
4127020884		08/01/2022		0822-2	250476	241.23	08/09/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE: 08/12/2022										
4127699730		08/08/2022		0822-2	250476	380.94	08/09/2022	INV	PD	CLEANING SUPPLIES
CHECK DATE: 08/12/2022										
5118031795		07/27/2022		0822-2	250475	212.60	08/09/2022	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 08/12/2022										
1207 CIVILTECH ENGINEERING, INC.						6,272.85				
51175	20190058	05/06/2022		0722-5	250262	9,375.71	07/29/2022	INV	PD	PHASE II ENG - CBD STREET
CHECK DATE: 07/29/2022										
51441	20190058	07/11/2022		0822-1	250373	3,147.99	08/05/2022	INV	PD	PHASE II ENG - CBD STREET
CHECK DATE: 08/05/2022										
51447		07/11/2022		0822-2	250477	3,938.55	08/12/2022	INV	PD	PROFESSIONAL TRANSPORTATI
CHECK DATE: 08/12/2022										
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP						16,462.25				
15599		06/30/2022		0722-4	250160	262.50	07/22/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/22/2022										
1862 CLASSIC GRAPHIC INDUSTRIES INC.										
88717		07/17/2022		0722-5	250263	454.25	07/26/2022	INV	PD	#10 REGULAR ENVELOPES
CHECK DATE: 07/29/2022										
59 ARTHUR CLESEN, INC										
365239		06/01/2022		0822-1	250374	10,399.00	08/01/2022	INV	PD	FMC EARLY ORDER FUNGICIDE
CHECK DATE: 08/05/2022										
10119 CLESEN WHOLESAL										
INV22-3018		05/26/2022		0722-5	250264	2,005.70	07/29/2022	INV	PD	SUMMER CBD FLOWERS
CHECK DATE: 07/29/2022										
INV22-3019		05/26/2022		0722-5	250264	3,585.00	07/29/2022	INV	PD	SUMMER CBD FLOWERS - HANG
CHECK DATE: 07/29/2022										
7273 CMS COMMUNICATIONS, INC.						5,590.70				
2205472-IN		07/13/2022		0722-5	250265	1,149.96	07/29/2022	INV	PD	VL PHONE SUPPORT CONTRACT
CHECK DATE: 07/29/2022										
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC										
23026203689		07/12/2022		0722-4	250161	75.63	07/16/2022	INV	PD	REMAINING BALANCE FROM IN
CHECK DATE: 07/22/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23026203691		07/12/2022		0722-4	250161	821.56	07/16/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/22/2022						897.19				
13118 COLD SPRING GRANITE COMPANY										
1911341		07/25/2022		0822-2	250478	10,100.00	08/12/2022	INV	PD	HISTORIC PLAQUES FOR CBD
CHECK DATE: 08/12/2022										
175 COMMONWEALTH EDISON COMPANY										
0018071031 0722		07/11/2022		0722-5	250271	1,534.54	07/19/2022	INV	PD	0018071031 0722
CHECK DATE: 07/29/2022										
0175026025 0722		07/15/2022		0822-1	250375	56.28	08/05/2022	INV	PD	0175026025 0722
CHECK DATE: 08/05/2022										
0213156104 0722		07/11/2022		0722-5	250267	104.92	07/19/2022	INV	PD	0213156104 0722
CHECK DATE: 07/29/2022										
1773149091 0722		07/11/2022		0722-5	250272	23.74	07/19/2022	INV	PD	1773149091 0722
CHECK DATE: 07/29/2022										
2215042016 0722		07/11/2022		0722-5	250275	33.17	07/19/2022	INV	PD	2215042016 0722
CHECK DATE: 07/29/2022										
2493106006 0722		07/06/2022		0722-5	250274	79.36	07/19/2022	INV	PD	2493106006 0722
CHECK DATE: 07/29/2022										
2943055045 0722		07/14/2022		0722-5	250266	8,703.66	07/26/2022	INV	PD	UTILITIES - ELECTRIC
CHECK DATE: 07/29/2022										
3965055040 0722		07/11/2022		0722-5	250273	429.34	07/19/2022	INV	PD	3965055040 0722
CHECK DATE: 07/29/2022										
4145057007 0722		07/15/2022		0822-1	250377	579.37	08/05/2022	INV	PD	4145057007 0722
CHECK DATE: 08/05/2022										
4593032014 0722		07/11/2022		0722-5	250270	58.41	07/19/2022	INV	PD	4593032014 0722
CHECK DATE: 07/29/2022										
5373072000 0722		07/11/2022		0722-5	250268	1,306.94	07/19/2022	INV	PD	5373072000 0722
CHECK DATE: 07/29/2022										
5897103011 0722		07/11/2022		0722-5	250269	137.64	07/19/2022	INV	PD	5897103011 0722
CHECK DATE: 07/29/2022										
5996086157 0722		07/18/2022		0822-1	250376	637.64	08/05/2022	INV	PD	5996086157 0722
CHECK DATE: 08/05/2022						13,685.01				
6610 COMCAST CABLE COMMUNICATIONS, LLC										
056 0545119 0622		06/22/2022		0822-1	250378	213.48	08/02/2022	INV	PD	MONTHLY SERVICES
CHECK DATE: 08/05/2022										
056 0545119 0722		07/22/2022		0822-1	250378	213.53	08/02/2022	INV	PD	MONTHLY SERVICES
CHECK DATE: 08/05/2022										
148267891		06/01/2022		0722-4	250162	3,510.48	07/22/2022	INV	PD	935466879
CHECK DATE: 07/22/2022										
150375843		07/01/2022		0722-5	250276	2,245.00	07/29/2022	INV	PD	VILLAGE INTERNET & SIP SE
CHECK DATE: 07/29/2022										
150375845		07/01/2022		0722-5	250276	472.37	07/29/2022	INV	PD	PD SIP LINE
CHECK DATE: 07/29/2022						6,654.86				
4876 CONSTELLATION NEWENERGY, INC.										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62915878001		07/12/2022		0722-5	250277	42.90	07/19/2022	INV	PD	8367964
CHECK DATE: 07/29/2022										
10952 CONSUMERS PACKING COMPANY										
386638		07/11/2022		0722-4	250163	2,377.30	07/11/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/22/2022										
386772		07/14/2022		0722-4	250163	1,700.41	07/14/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/22/2022										
386844		07/18/2022		0722-5	250278	300.70	07/18/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/29/2022										
386957		07/21/2022		0722-5	250278	274.76	07/21/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/29/2022										
386989		07/21/2022		0722-5	250278	1,578.98	07/21/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/29/2022										
387074		07/25/2022		0822-1	250379	1,022.61	07/25/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
387258		07/29/2022		0822-1	250379	1,311.92	07/30/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
387297		08/01/2022		0822-2	250479	962.08	08/01/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
387432		08/04/2022		0822-2	250479	448.37	08/04/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
387437		08/04/2022		0822-2	250479	956.14	08/04/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
						10,933.27				
13126 ELIZABETH & THOMAS CORONELLI										
20211921		08/08/2022		0822-2	250480	1,000.00	08/12/2022	INV	PD	RESTORE DEP - 718 N MAIN
CHECK DATE: 08/12/2022										
3037 COZZINI BROS INC.										
C11377696		07/12/2022		0722-4	250164	32.00	07/12/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/22/2022										
C11417368		07/19/2022		0722-5	250279	32.00	07/19/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/29/2022										
C11452257		07/26/2022		0822-1	250380	60.00	07/26/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 08/05/2022										
C11495489		08/02/2022		0822-2	250481	32.00	08/02/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 08/12/2022										
						156.00				
13092 ANDREW J. CRAIG										
20211516		07/06/2022		0722-4	250165	1,000.00	07/15/2022	INV	PD	RESTORE DEP. - 450 S. ELL
CHECK DATE: 07/22/2022										
10946 DARIN RYAN										
6033	20220004	07/01/2022		0822-1	250381	21,500.00	07/29/2022	INV	PD	2022 BRUSH REMOVAL CONTRA
CHECK DATE: 08/05/2022										
6049	20220004	07/20/2022		0822-1	250381	21,500.00	07/29/2022	INV	PD	2022 BRUSH REMOVAL CONTRA
CHECK DATE: 08/05/2022										

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						43,000.00				
204 DAILY HERALD										
170553	0722	07/15/2022		0722-5	250280	44.00	07/19/2022	INV	PD	SUBSCRIPTION
CHECK DATE:		07/29/2022								
13128 DBC HOMES										
20010083		07/28/2022		0822-2	250482	170.00	08/12/2022	INV	PD	REIMBURSEMENT PYMT ERROR
CHECK DATE:		08/12/2022								
216 DELL MARKETING L.P.										
10603185905		07/28/2022		0822-2	250483	25,774.00	08/05/2022	INV	PD	2022 PC REPLACEMENTS
CHECK DATE:		08/12/2022								
5869 DELUXE BUSINESS CHECKS & SOLUTIONS										
12433602		07/25/2022		0722-5	31223	193.46	07/29/2022	DIR	PD	DEPOSIT SLIP
CHECK DATE:		07/29/2022								
13101 DNA LABS INTERNATIONAL										
21-2593-2		07/06/2022		0822-1	250382	7,370.00	07/20/2022	INV	PD	EVIDENCE PROCESSING FOR H
CHECK DATE:		08/05/2022								
241 DU-COMM										
18117		07/05/2022		0722-5	250281	38,115.25	07/29/2022	INV	PD	QUARTERLY SHARES 8/1/22-1
CHECK DATE:		07/29/2022								
18118		07/05/2022		0722-5	250281	121,421.00	07/16/2022	INV	PD	THIRD QUARTER SHARES
CHECK DATE:		07/29/2022								
18161		07/06/2022		0722-5	250281	1,825.45	07/29/2022	INV	PD	FACILITY LEASE OPERATING
CHECK DATE:		07/29/2022								
18162		07/06/2022		0722-5	250281	5,833.05	07/16/2022	INV	PD	THIRD QUARTER FACILITY CO
CHECK DATE:		07/29/2022								
						167,194.75				
10737 RYAN/JODEE DUNHAM										
20181940		08/09/2022		0822-2	250484	1,000.00	08/12/2022	INV	PD	RESTORE DEP 681 DUANE ST.
CHECK DATE:		08/12/2022								
2558 R. W. DUNTEMAN COMPANY										
222301	20220051	07/20/2022		0822-1	250383	308,676.50	08/05/2022	INV	PD	UTILITY & ROADWAY IMPROVE
CHECK DATE:		08/05/2022								
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL										
16241		06/30/2022		0722-4	250166	135.00	07/08/2022	INV	PD	CAT VACCINATIONS, 7 NIGHT
CHECK DATE:		07/22/2022								
262 DUPAGE WATER COMMISSION										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DPWC-181 CHECK DATE: 08/12/2022		07/31/2022		0822-2	31225	460,926.76	08/05/2022	DIR	PD	WATER COSTS
12755 ECO CLEAN MAINTENANCE, INC.										
10868 CHECK DATE: 08/05/2022	20210064	07/25/2022		0822-1	250384	3,720.00	08/05/2022	INV	PD	PARKING GARAGE CUSTODIAL
11016 JEFFREY EHRHART										
24890 CHECK DATE: 07/22/2022		07/14/2022		0722-4	250167	1,743.00	07/22/2022	INV	PD	RETT # 24890 REFUND - 551
11550 EK KUHN INC										
78011 CHECK DATE: 07/22/2022		07/15/2022		0722-4	250168	25.00	07/16/2022	INV	PD	SECOND QUARTER EMPLOYEE P
3152 EMPIRE COOLER SERVICE INC.										
0000479944 CHECK DATE: 07/29/2022		04/18/2022		0722-5	250282	297.15	07/26/2022	INV	PD	EQUIPMENT MAINTENANCE
9837 ENDRESS & HAUSER										
6002342123 CHECK DATE: 07/22/2022		06/01/2022		0722-4	250169	1,476.48	07/22/2022	INV	PD	WEST PAS PRESSURE TRANSDU
283 ENGINEERING RESOURCE ASSOC INC										
W2130900.07 CHECK DATE: 07/22/2022	20210073	06/13/2022		0722-4	250170	2,098.54	07/22/2022	INV	PD	DESIGN ENGINEERING SERVIC
W2214400.01 CHECK DATE: 07/22/2022	20220057	06/23/2022		0722-4	250170	1,465.80	07/22/2022	INV	PD	CONSTRUCTION ENGINEERING
1078 EQUIFAX INFORMATION SVCS LLC						3,564.34				
2052743269 CHECK DATE: 07/29/2022		07/23/2022		0722-5	250283	25.00	07/26/2022	INV	PD	MONTHLY SERVICES
291 EUCLID BEVERAGE, LLC										
W-2934077 CHECK DATE: 07/29/2022		07/21/2022		0722-5	250284	2,649.80	07/26/2022	INV	PD	BEVERAGE FOR RESALE
W-2942784 CHECK DATE: 08/12/2022		08/04/2022		0822-2	250485	2,507.15	08/09/2022	INV	PD	BEVERAGE FOR RESALE
11334 EURO USA MIDWEST LLC						5,156.95				
658900-00 CHECK DATE: 07/22/2022		07/11/2022		0722-4	250171	452.52	07/12/2022	INV	PD	FOOD - RESALE
659650-00		07/14/2022		0722-4	250171	1,129.14	07/15/2022	INV	PD	FOOD - RESALE

VILLAGE OF GLEN ELLYN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/22/2022										
659981-00		07/18/2022		0722-5	250285	527.69	07/18/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/29/2022										
660703-00		07/21/2022		0722-5	250285	1,000.70	07/21/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/29/2022										
660850-00		07/22/2022		0822-1	250385	455.59	07/22/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
660994-00		07/23/2022		0822-1	250385	427.69	07/23/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
661815-00		07/27/2022		0822-1	250385	474.82	07/27/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
662011-00		07/28/2022		0822-1	250385	690.61	07/28/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
662264-00		07/29/2022		0822-1	250385	449.41	07/29/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
662873-00		08/02/2022		0822-2	250486	262.52	08/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
663148-00		08/04/2022		0822-2	250486	869.60	08/04/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
					6,740.29					
13093 SUSAN DIFABIO										
20211852		07/07/2022		0722-4	250172	1,000.00	07/15/2022	INV	PD	RESTORE DEP. - 369 MAY AV
CHECK DATE: 07/22/2022										
301 FEDERAL EXPRESS CORPORATION										
7-753-07557		05/12/2022		0722-4	250173	17.89	07/22/2022	INV	PD	SHIPPING
CHECK DATE: 07/22/2022										
12917 FEHR GRAHAM & ASSOCIATES, LLC										
108174	20060032	05/31/2022		0722-4	250174	645.50	07/22/2022	INV	PD	HILL AVE WATER MAIN EXT P
CHECK DATE: 07/22/2022										
108729	20060032	06/30/2022		0722-4	250174	693.00	07/22/2022	INV	PD	HILL AVE WATER MAIN EXT P
CHECK DATE: 07/22/2022										
					1,338.50					
12695 FILTERSHINE CHICAGO INC.										
12459618		07/14/2022		0822-2	250487	200.00	07/14/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 08/12/2022										
12459681		07/25/2022		0822-1	250386	90.00	07/25/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 08/05/2022										
					290.00					
4505 FINE HOME BUILDERS										
20211050		08/01/2022		0822-1	250387	15,309.00	08/05/2022	INV	PD	RESTORE DEP - 384 GRANDVI
CHECK DATE: 08/05/2022										
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
292410		01/03/2022		0722-4	250175	500.64	01/06/2022	INV	PD	PD001- 4 TIRES

VILLAGE OF GLEN ELLYN



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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/22/2022										
296187		07/27/2022		0822-2	250488	569.88	08/05/2022	INV	PD	PW#271-(4) TIRES
CHECK DATE: 08/12/2022										
311 THE TERRAMAR GROUP, INC						1,070.52				
79549		08/04/2022		0822-2	250489	388.61	08/12/2022	INV	PD	INV-PRE-EMPTION EMITTER
CHECK DATE: 08/12/2022										
79564		08/08/2022		0822-2	250489	34.84	08/12/2022	INV	PD	INV-BULBS
CHECK DATE: 08/12/2022						423.45				
7097 FLEETPRIDE, INC										
100890125		07/15/2022		0722-4	250176	351.96	07/22/2022	INV	PD	PW#201-(4) BRAKE CHAMBERS
CHECK DATE: 07/22/2022										
101294688		08/02/2022		0822-2	250490	141.46	08/12/2022	INV	PD	FD#1E60-EXHAUST SYSTEM PA
CHECK DATE: 08/12/2022						493.42				
12595 FOX SWIBEL LEVIN & CARROLL LLP										
112698		07/25/2022		0822-1	250388	196.00	08/05/2022	INV	PD	LEGAL SERVICES
CHECK DATE: 08/05/2022										
11588 GAS DEPOT INC										
106269-1	20220005	07/12/2022		0722-5	250286	33,421.40	07/22/2022	INV	PD	FUEL COMMODITIES
CHECK DATE: 07/29/2022										
348 GLEN ELLYN CHAMBER OF COMMERCE										
20730		06/20/2022		0822-1	250389	2,500.00	08/05/2022	INV	PD	GIFT CERTIFICATES
CHECK DATE: 08/05/2022										
1180 GLEN ELLYN PARK DISTRICT										
128680		07/13/2022		0822-1	250390	7,300.00	07/29/2022	INV	PD	PRAIRIE PATH PARK CONCEPT
CHECK DATE: 08/05/2022										
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-165		07/25/2022		0722-5	31188	15,991.66	07/29/2022	DIR	PD	PPRT TO LIBRARY
CHECK DATE: 07/29/2022										
922 VILLAGE OF GLEN ELLYN										
F&B-40		07/20/2022		0722-5	31186	5,541.79	07/29/2022	DIR	PD	FOOD & BEVERAGE TAX
CHECK DATE: 07/29/2022										
360 GLENBARD W. W. TREATMENT PLT.										
FY22-07		07/25/2022		0722-5	31178	298,894.08	07/29/2022	DIR	PD	MONTHLY FLOW BILL
CHECK DATE: 07/29/2022										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9692 LOUIS GLUNZ BEER, INC											
539725		07/22/2022		0822-1	250391	501.95	07/31/2022	INV	PD	BEVERAGE FOR RESALE	
CHECK DATE:	08/05/2022										
541297		07/29/2022		0822-2	250491	491.90	08/09/2022	INV	PD	BEVERAGE FOR RESALE	
CHECK DATE:	08/12/2022										
542896		08/05/2022		0822-2	250491	192.50	08/09/2022	INV	PD	BEVERAGE FOR RESALE	
CHECK DATE:	08/12/2022										
						1,186.35					
10033 G & B SERVICE AND RECOVERY											
82603		07/30/2022		0822-1	250392	245.00	08/02/2022	INV	PD	7-30-22 2018 JEEP COMPASS	
CHECK DATE:	08/05/2022										
3587 THOMAS GORTON INC											
20210679		07/06/2022		0722-4	250177	1,000.00	07/15/2022	INV	PD	RESTORE DEP - 333 KENILWO	
CHECK DATE:	07/22/2022										
367 GOVERNMENT FIN. OFFICERS ASSN.											
129173		08/05/2022		0822-2	250492	250.00	08/12/2022	INV	PD	JOB POSTING	
CHECK DATE:	08/12/2022										
10346 GOVTEMPSUSA, LLC											
2-07-22-382		07/19/2022		0722-5	250288	7,400.00	07/29/2022	INV	PD	RECRUITMENT	
CHECK DATE:	07/29/2022										
3990739		06/30/2022		0722-5	250287	7,274.75	07/29/2022	INV	PD	TEMP. STAFFING - HR	
CHECK DATE:	07/29/2022										
3999852		07/14/2022		0722-5	250287	5,679.03	07/29/2022	INV	PD	TEMP. STAFFING HR	
CHECK DATE:	07/29/2022										
						20,353.78					
368 GRACE LUTHERAN CHURCH											
GRACE-129		08/02/2022		0822-2	250493	320.00	08/05/2022	INV	PD	CUSTODIAL/TELECOM	
CHECK DATE:	08/12/2022										
3861 GRANT & POWER LANDSCAPING											
20201177		07/20/2022		0722-5	250289	2,000.00	07/29/2022	INV	PD	RESTORE DEP - 246 SPRING	
CHECK DATE:	07/29/2022										
2081 HAMPTON, LENZINI AND RENWICK, INC.											
000020220801		05/03/2022		0722-5	250290	6,015.00	07/29/2022	INV	PD	TREE PRESERVATION CONSULT	
CHECK DATE:	07/29/2022										
000020221284		07/06/2022		0722-4	250178	3,040.00	07/22/2022	INV	PD	TREE PRESERVATION CONSULT	
CHECK DATE:	07/22/2022										
000020221285		07/06/2022		0722-4	250178	807.50	07/22/2022	INV	PD	TREE PRESERVATION SERVICE	
CHECK DATE:	07/22/2022										
20221272	20220003	06/27/2022		0722-4	250178	720.00	07/22/2022	INV	PD	ENGINEERING SERVICES FOR	

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/22/2022										
20221277-1		06/29/2022		0722-4	250178	453.75	07/15/2022	INV	PD	ESCROWS 22.0007 - 20.0002
CHECK DATE: 07/22/2022										
20221339	20220003	07/11/2022		0722-5	250290	948.75	07/29/2022	INV	PD	ENGINEERING SERVICES FOR
CHECK DATE: 07/29/2022										
20221340	20220003	07/11/2022		0722-5	250290	536.25	07/29/2022	INV	PD	ENGINEERING SERVICES FOR
CHECK DATE: 07/29/2022										
20221340-1		07/11/2022		0722-5	250290	412.50	07/29/2022	INV	PD	ESCROW 22.0004
CHECK DATE: 07/29/2022										
20221346	20220003	07/11/2022		0722-5	250290	4,998.75	07/29/2022	INV	PD	ENGINEERING SERVICES FOR
CHECK DATE: 07/29/2022										
20221347	20220003	07/11/2022		0722-5	250290	20,493.75	07/29/2022	INV	PD	ENGINEERING SERVICES FOR
CHECK DATE: 07/29/2022										
20221347-1		07/11/2022		0722-5	250290	1,938.75	07/29/2022	INV	PD	ESCROWS 20.007-22.0007-22
CHECK DATE: 07/29/2022										
7756 EDWIN HANCOCK ENGINEERING CO					40,365.00					
22-0655	20210041	07/21/2022		0822-2	250494	244.50	08/12/2022	INV	PD	UTILITY/ROADWAY PROJCT 2
CHECK DATE: 08/12/2022										
2324 HARRIS MOTOR SPORTS, INC.										
02-320486		08/02/2022		0822-2	250495	2,501.66	08/09/2022	INV	PD	GPS LEASE
CHECK DATE: 08/12/2022										
9766 HEARTLAND										
HEARTLAND PARKING29		07/01/2022		0722-5	31182	215.77	07/29/2022	DIR	PD	PARKING KIOSK
CHECK DATE: 07/29/2022										
HEARTLAND-81		07/01/2022		0722-5	31181	3,179.80	07/29/2022	DIR	PD	CREDIT CARD FEES - VILLAG
CHECK DATE: 07/29/2022										
					3,395.57					
10282 HEARTLAND BEVERAGE, LLC										
134164		06/29/2022		0822-1	250393	531.00	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										
136845		07/22/2022		0822-1	250393	200.00	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										
137228		07/22/2022		0822-1	250393	500.00	08/05/2022	INV	PD	ESCROW SET UP
CHECK DATE: 08/05/2022										
					1,231.00					
5380 L & R MORAN, INC										
72541		06/30/2022		0722-5	250291	1,256.25	07/29/2022	INV	PD	BACKGROUND VERIFICATION
CHECK DATE: 07/29/2022										
389 HOLSTEIN'S GARAGE										
2321		06/30/2022		0722-5	250292	80.00	07/29/2022	INV	PD	IDOT SAFETY LANE INSPECTI
CHECK DATE: 07/29/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13114	CHRIS HORNEY									
21.0016		07/28/2022		0822-1	250394	447.94	08/05/2022	INV	PD	ESCROW 21.0016 REFUND - 6
CHECK DATE: 08/05/2022										
5988	HR SIMPLIFIED									
75606		07/11/2022		0822-2	250496	246.92	08/12/2022	INV	PD	COBRA AND FLEX NOTIFICATI
CHECK DATE: 08/12/2022										
6656	ILLINOIS HOMICIDE INVESTIGATORS ASSOC.									
2022A008		07/14/2022		0722-4	250179	1,500.00	07/16/2022	INV	PD	CONF - MONSON,DUFFIE,DUVA
CHECK DATE: 07/22/2022										
3892	ILCMA									
3091		09/29/2021		0722-4	250180	50.00	07/22/2022	INV	PD	JOB AD POSTING
CHECK DATE: 07/22/2022										
3342		01/31/2022		0722-4	250180	50.00	07/22/2022	INV	PD	JOB AD POSTING
CHECK DATE: 07/22/2022										
3801		08/05/2022		0822-2	250497	50.00	08/12/2022	INV	PD	JOB POSTING
CHECK DATE: 08/12/2022										
1546	ILLINOIS DEPT. OF AGRICULTURE					150.00				
00541Q		07/05/2022		0722-4	250181	45.00	07/22/2022	INV	PD	FORESTRY PEST CONTROL LIC
CHECK DATE: 07/22/2022										
414	ILLINOIS DEPT. OF REVENUE									
ST-1-203		07/20/2022		0722-5	31185	33,876.00	07/29/2022	DIR	PD	LINKS SALES TAX
CHECK DATE: 07/29/2022										
12335	ILLINOIS PHLEBOTOMY SERVICES									
1601		08/01/2022		0822-2	250498	550.00	08/09/2022	INV	PD	BLOOD ANALYSIS SERVICES
CHECK DATE: 08/12/2022										
425	ILLINOIS SECTION AWWA									
200071545		04/07/2022		0722-4	250182	76.00	07/22/2022	INV	PD	PLANT MAINT. TECH CONF.
CHECK DATE: 07/22/2022										
426	ILLINOIS STATE POLICE									
GEPC2201053		07/28/2022		0822-1	250395	800.00	08/05/2022	INV	PD	COURT CASE # 2022MX367
CHECK DATE: 08/05/2022										
IL022090L 0722		06/30/2022		0722-5	250293	113.00	07/29/2022	INV	PD	FINGERPRINTING
CHECK DATE: 07/29/2022										
427	ILLINOIS STATE TREASURER					913.00				

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62014		07/05/2022		0722-4	250183	4,117.32	07/22/2022	INV	PD	TRAFFIC SIGNAL MAINT.
CHECK DATE: 07/22/2022										
12230 IMPACT PROMOTIONS										
122		07/25/2022		0722-5	250294	1,963.00	07/26/2022	INV	PD	UNIFORM SHIRTS
CHECK DATE: 07/29/2022										
432 INDUSTRIAL CHEM LABS & SERVICES										
354910		06/08/2022		0722-4	250184	146.36	07/22/2022	INV	PD	LIFT STATION DEGREASER
CHECK DATE: 07/22/2022										
2476 INLAD TRUCK & VAN EQUIPMENT CO. INC.										
92179		07/28/2022		0822-2	250499	25.00	08/12/2022	INV	PD	PD#018-INVERTER POWER FUS
CHECK DATE: 08/12/2022										
10157 MICHAEL JAGODZINSKI										
1-10-22 TO 1-11-22		01/27/2022		0722-5	250295	20.00	01/31/2022	INV	PD	2 LUNCHES - SUPERVISING P
CHECK DATE: 07/29/2022										
1127 JAMES J BENES AND ASSOCIATES, INC.										
1115.080-2		05/31/2022		0722-4	250185	364.01	07/22/2022	INV	PD	ESCROW 20.0007
CHECK DATE: 07/22/2022										
13097 JANE DILWORTH & ASSOCIATES LANDSCAPE										
20220548		07/06/2022		0722-4	250186	1,000.00	07/15/2022	INV	PD	RESTORE DEP. - 820 ABBEY
CHECK DATE: 07/22/2022										
10699 JC LICHT, LLC										
07219432		06/17/2022		0822-1	250396	71.17	08/05/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/05/2022										
07220969		06/30/2022		0822-1	250396	26.24	08/05/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/05/2022										
07222375		07/22/2022		0822-1	250396	54.65	08/05/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/05/2022										
						152.06				
13104 JMB PROPERTY GROUP LLC										
111420		07/20/2022		0722-4	250187	68.68	07/20/2022	INV	PD	WATER REFUND 254 HAWTHORN
CHECK DATE: 07/22/2022										
12426 JOHN MICHAEL HOOPER										
AB-3328		07/11/2022		0822-1	250397	4,720.00	07/29/2022	INV	PD	STREET SOUND SPEAKERS
CHECK DATE: 08/05/2022										
9078 TYCO FIRE & SECURITY MANAGEMENT, INC										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37497627		06/11/2022		0822-1	250398	83.85	08/05/2022	INV	PD	01300 133272040
CHECK DATE:	08/05/2022									
37618685		07/09/2022		0722-5	250296	138.00	07/29/2022	INV	PD	01300 1332676752 JUL22
CHECK DATE:	07/29/2022									
						221.85				
6459 KIESLER POLICE SUPPLY, INC										
SI102952		08/01/2022		0822-1	250399	14,582.00	08/02/2022	INV	PD	REPLACEMENT GLOCKS
CHECK DATE:	08/05/2022									
13125 GENE KIM & CORINNA WECKERLE										
20220429		08/04/2022		0822-2	250500	500.00	08/12/2022	INV	PD	RESTORE DEP. - 333 PHILLI
CHECK DATE:	08/12/2022									
9751 KLF ENTERPRISES										
INV-052119	20220006	06/30/2022		0722-5	250297	868.35	07/29/2022	INV	PD	MATERIAL HAULING
CHECK DATE:	07/29/2022									
INV-052597	20220006	07/14/2022		0822-1	250400	1,208.60	08/05/2022	INV	PD	MATERIAL HAULING
CHECK DATE:	08/05/2022									
						2,076.95				
13117 KNAPHEIDE-EQUIPMENT CO. - CHICAGO										
CIJ3678		08/05/2022		0822-2	250501	14,613.00	08/12/2022	INV	PD	PW#502-NEW TRAILER
CHECK DATE:	08/12/2022									
13112 KNOWBE4, INC.										
INV200444		07/22/2022		0822-2	250502	3,002.67	08/05/2022	INV	PD	SECURITY TRAINING PROGRAM
CHECK DATE:	08/12/2022									
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
478127103		07/21/2022		0822-2	250504	445.00	08/05/2022	INV	PD	PW COPIER
CHECK DATE:	08/12/2022									
478334022		07/22/2022		0822-2	250504	226.00	08/05/2022	INV	PD	PD COPIER
CHECK DATE:	08/12/2022									
76996453		07/18/2022		0722-5	250298	203.00	07/29/2022	INV	PD	SENIOR CENTER 25536826
CHECK DATE:	07/29/2022									
9008727962		07/14/2022		0822-2	250503	230.00	08/05/2022	INV	PD	PD RECORDS COPIER
CHECK DATE:	08/12/2022									
						1,104.00				
12753 KONSTANTINE T. SAVOY										
1191	20210063	07/11/2022		0722-4	250188	4,758.32	07/22/2022	INV	PD	REDEVELOPMENT OF THE ROOS
CHECK DATE:	07/22/2022									
526 KRAMER TREE SPECIALISTS INC										
110736		06/09/2022		0722-5	250299	360.00	07/19/2022	INV	PD	FORESTRY
CHECK DATE:	07/29/2022									

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110910		06/14/2022		0722-5	250299	400.00	07/19/2022	INV	PD	FORESTRY
CHECK DATE: 07/29/2022						760.00				
11461 LADESIC AND SCOTT INC										
20190294		07/07/2022		0722-4	250189	3,000.00	07/15/2022	INV	PD	RESTORE DEP. - 436 LONGFE
CHECK DATE: 07/22/2022										
546 LEN'S ACE HARDWARE, INC.										
105458/3		06/28/2022		0722-4	250190	100.74	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										
105494/3		06/30/2022		0722-4	250190	7.18	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										
105506/3		07/04/2022		0722-4	250190	8.09	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										
105597/3		07/11/2022		0722-4	250190	20.64	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										
105662/3		07/15/2022		0722-5	250300	10.79	07/29/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
105699/3		07/18/2022		0822-1	250401	65.57	08/02/2022	INV	PD	CART CLEANING SUPPLIES
CHECK DATE: 08/05/2022										
105702/3		07/19/2022		0722-5	250300	17.98	07/19/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
105704/3		07/19/2022		0722-5	250300	22.48	07/29/2022	INV	PD	SHOP SUPPLIES-BATTERIES,
CHECK DATE: 07/29/2022										
105705/3		07/19/2022		0722-5	250300	-17.98	07/19/2022	CRM	PD	PARTS RETURN
CHECK DATE: 07/29/2022										
105709/3		07/19/2022		0722-5	250300	32.95	07/29/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
105739/9		07/20/2022		0722-5	250300	8.98	07/29/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
105749/3		07/21/2022		0722-5	250300	2.69	07/29/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
105775/3		07/23/2022		0722-5	250300	8.98	07/29/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
105789/3		07/25/2022		0822-1	250401	26.06	08/01/2022	INV	PD	PARTS FOR SINK DRAINS IN
CHECK DATE: 08/05/2022										
105850/3		07/28/2022		0822-2	250505	77.61	08/12/2022	INV	PD	CBD SUPPLIES
CHECK DATE: 08/12/2022										
105853/3		07/28/2022		0822-1	250401	25.30	08/05/2022	INV	PD	PD#018-ELECTRICAL SUPPLIE
CHECK DATE: 08/05/2022										
105864/3		07/29/2022		0822-1	250401	14.39	08/05/2022	INV	PD	PW ALARM-MOTION DETECTOR
CHECK DATE: 08/05/2022										
105867/3		07/29/2022		0822-1	250401	7.19	08/05/2022	INV	PD	PD#018-STORAGE STRAPS
CHECK DATE: 08/05/2022										
105885/3		07/30/2022		0822-1	250401	100.77	07/31/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/05/2022										
105948/3		08/04/2022		0822-2	250505	11.69	08/12/2022	INV	PD	FD#1E60-FLAT- 1/8X1-1/2X4
CHECK DATE: 08/12/2022										
105976/3		08/06/2022		0822-2	250505	80.99	08/09/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/12/2022										
105998/3		08/08/2022		0822-2	250505	2.69	08/09/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/12/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13096 DAVID LIGHT						635.78				
HMR070522		07/12/2022		0722-4	250191	175.00	07/15/2022	INV	PD	HYDRANT METER LEASE REFUN
CHECK DATE: 07/22/2022										
13091 SARAH LINK										
20220190		07/06/2022		0722-4	250192	1,000.00	07/15/2022	INV	PD	RESTORE DEP - 319 MAY AVE
CHECK DATE: 07/22/2022										
924 VILLAGE OF LOMBARD										
2022-00002067		07/14/2022		0722-5	250301	153.00	07/29/2022	INV	PD	SHARE OF NICOR PROPERTY O
CHECK DATE: 07/29/2022										
12182 MACQUEEN EQUIPMENT, LLC										
P17740		08/04/2022		0822-2	250506	190.82	08/12/2022	INV	PD	FD#1E62-PUMP VALVE REPAIR
CHECK DATE: 08/12/2022										
6335 KAREN MAGGIO										
129069		07/27/2022		0822-2	250507	142.00	08/12/2022	INV	PD	2022 STREETS IMPROVEMENT
CHECK DATE: 08/12/2022										
11079 MATRIX PAYMENT SYSTEMS										
MATRIX-51		07/25/2022		0722-5	31179	136.11	07/29/2022	DIR	PD	CC PROCESSOR VEHICLE STIC
CHECK DATE: 07/29/2022										
8786 KEN MATUSZAK										
128884		07/22/2022		0822-1	250402	61.35	08/05/2022	INV	PD	REIMBURSEMENT - CDL RENEW
CHECK DATE: 08/05/2022										
13098 MCCHURCHILL INVESTMENTS LLC										
20210482		07/13/2022		0722-4	250193	4,000.00	07/22/2022	INV	PD	RESTORE DEP - 738 EUCLID
CHECK DATE: 07/22/2022										
13099 SCOTT MCCOLLAM										
20210502		07/14/2022		0722-4	250194	16,359.00	07/22/2022	INV	PD	RESTORE DEP. - 888 SMITH
CHECK DATE: 07/22/2022										
9240 MCJAMES CONSTRUCTION										
20172287		07/18/2022		0722-5	250302	7,100.00	07/29/2022	INV	PD	RESTORE DEP. - 906 ROSLYN
CHECK DATE: 07/29/2022										
587 MCMASTER CUSTOM HOMES, LLC										
20190321		07/18/2022		0722-5	250303	3,000.00	07/29/2022	INV	PD	RESTORE DEP - 265 BRYANT

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/29/2022										
590 MEADE ELECTRIC COMPANY, INC.										
701038		07/05/2022		0722-4	250195	153.54	07/22/2022	INV	PD	TRAFFIC SIGNAL MAIN
CHECK DATE: 07/22/2022										
701220		07/18/2022		0722-5	250304	322.14	07/19/2022	INV	PD	SERVICE CALL PARK AND SHE
CHECK DATE: 07/29/2022										
701490		08/04/2022		0822-2	250508	386.56	08/12/2022	INV	PD	SERVICE CALL ELM & MAIN
CHECK DATE: 08/12/2022										
						862.24				
595 MENARDS, INC.										
92353		06/28/2022		0722-4	250196	40.45	07/22/2022	INV	PD	CIVIC CENTER BALCONY PLAN
CHECK DATE: 07/22/2022										
92367		06/28/2022		0722-4	250196	99.20	07/22/2022	INV	PD	4TH OF JULY SUPPLIES - ST
CHECK DATE: 07/22/2022										
92620		07/01/2022		0822-1	250403	34.89	08/05/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/05/2022										
93333		07/12/2022		0722-5	250305	23.46	07/29/2022	INV	PD	SIGN TRUCK SUPPLIES - STR
CHECK DATE: 07/29/2022										
						198.00				
13110 JOE MENDOZA										
128849		07/19/2022		0722-5	250306	122.45	07/29/2022	INV	PD	PARK BLVD WATERMAIN REPLA
CHECK DATE: 07/29/2022										
596 METRO PARAMEDIC SERVICES, INC.										
22-296759		07/12/2022		0822-2	250509	63,302.71	08/12/2022	INV	PD	AUGUST 2022 SERVICES
CHECK DATE: 08/12/2022										
3780 METROPOLITAN MAYORS CAUCUS										
2022-117		07/15/2022		0722-5	250307	1,298.07	07/19/2022	INV	PD	FY 2022 CAUCUS DUES
CHECK DATE: 07/29/2022										
966 WM. F. MEYER CO.										
S4210277.001		07/08/2022		0722-5	250308	719.27	07/29/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
S4219598.001		07/28/2022		0822-1	250404	40.55	08/05/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/05/2022										
S4220778.001		08/01/2022		0822-2	250510	119.20	08/12/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/12/2022										
S4222726.001		08/04/2022		0822-2	250510	19.58	08/12/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/12/2022										
						898.60				
2621 NANCY & PATRICK MEYERS										
20180364		07/14/2022		0722-4	250197	1,000.00	07/22/2022	INV	PD	RESTORE DEP. - 352 TAYLOR
CHECK DATE: 07/22/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
599 MICHAEL'S UNIFORM CO.										
95871		07/21/2022		0722-5	250309	120.20	07/29/2022	INV	PD	EMPLOYEE UNIFORM
CHECK DATE: 07/29/2022										
2343 MID AMERICAN WATER INC.										
203845A		07/01/2022		0722-5	250310	398.00	07/29/2022	INV	PD	GRATE FOR 626 FOREST
CHECK DATE: 07/29/2022										
11506 MINUTEMAN SECURITY TECHNOLOGIES, INC										
75275	20210011	08/01/2022		0822-2	250511	7,855.57	08/09/2022	INV	PD	ADDITIONAL CAMERA EQPT
CHECK DATE: 08/12/2022										
13109 MIGUEL MIRANDA										
128847		07/16/2022		0722-5	250311	264.98	07/29/2022	INV	PD	UNIFORM REIMBURSEMENT
CHECK DATE: 07/29/2022										
129063		07/17/2022		0822-2	250512	70.77	08/12/2022	INV	PD	2022 UNIFORMS - PERSONAL
CHECK DATE: 08/12/2022										
						335.75				
13107 ISMAIL MOHAMMAD										
20160050		07/20/2022		0722-5	250312	1,000.00	07/29/2022	INV	PD	RESTORE DEP - 549 PARK RO
CHECK DATE: 07/29/2022										
12469 MOLON LAVE LLC										
133093		08/02/2022		0822-2	250513	206.00	08/02/2022	INV	PD	NA BEV
CHECK DATE: 08/12/2022										
137838		07/19/2022		0722-5	250313	189.00	07/19/2022	INV	PD	NA BEV.
CHECK DATE: 07/29/2022										
94030		07/18/2022		0722-5	250313	80.00	07/18/2022	INV	PD	NA BEV.
CHECK DATE: 07/29/2022										
						475.00				
6295 PAULA MORITZ										
129161		08/08/2022		0822-2	250514	126.00	08/12/2022	INV	PD	REIMBURSEMENT FOR ICC REN
CHECK DATE: 08/12/2022										
625 MUNICIPAL MARKING DIST., INC.										
34163		06/27/2022		0722-5	250314	439.00	07/29/2022	INV	PD	MARKING FLAGS
CHECK DATE: 07/29/2022										
1212 MURPHY & MILLER, INC										
SVC00038887		07/13/2022		0822-1	250405	2,251.45	08/05/2022	INV	PD	NEW SYSTEM SOFTWARE UPGRA
CHECK DATE: 08/05/2022										
12923 MUSE COMMUNITY DESIGN, LLC.										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2203.01.03 CHECK DATE: 07/22/2022	20220022	06/30/2022		0722-4	250198	7,187.50	07/22/2022	INV	PD	PROJECT COMMUNICATIONS &
8247 NAFISCO, INC										
00014396 CHECK DATE: 07/29/2022		07/08/2022		0722-5	250315	463.00	07/19/2022	INV	PD	BARRICADE RENTAL FOR 4TH
5841 GENUINE PARTS CO-NAPA										
659240 CHECK DATE: 08/05/2022		07/01/2022		0822-1	250406	2.93	08/05/2022	INV	PD	PW#292-SPARK PLUG
659704 CHECK DATE: 08/05/2022		07/06/2022		0822-1	250406	45.14	08/05/2022	INV	PD	FD#1K61-PUMP HOUR METER
659776 CHECK DATE: 08/05/2022		07/06/2022		0822-1	250406	6.24	08/05/2022	INV	PD	PW#234-LICENSE KIT
659787 CHECK DATE: 08/05/2022		07/06/2022		0822-1	250406	7.99	08/05/2022	INV	PD	FD#1B62-OIL CAP
660090 CHECK DATE: 08/05/2022		07/08/2022		0822-1	250406	11.32	08/05/2022	INV	PD	INV-FILTER
660115 CHECK DATE: 08/05/2022		07/08/2022		0822-1	250406	131.30	08/05/2022	INV	PD	PW#245-BATTERY
660333 CHECK DATE: 08/05/2022		07/11/2022		0822-1	250406	20.27	08/05/2022	INV	PD	INV- LAMPS, & FILTER
660521 CHECK DATE: 08/05/2022		07/12/2022		0822-1	250406	12.00	08/05/2022	INV	PD	INV-FILTER
660747 CHECK DATE: 08/05/2022		07/13/2022		0822-1	250406	36.86	08/05/2022	INV	PD	PW#201-HUB OIL CAP
660758 CHECK DATE: 08/05/2022		07/13/2022		0822-1	250406	114.20	08/05/2022	INV	PD	PW#201-HUB OIL CAPS
660813 CHECK DATE: 08/05/2022		07/13/2022		0822-1	250406	35.78	08/05/2022	INV	PD	PW#201-HUB OIL CAPS
660823 CHECK DATE: 08/05/2022		07/13/2022		0822-1	250406	-57.10	08/05/2022	CRM	PD	PW#201-RETURN HUB OIL CAP
661862 CHECK DATE: 08/05/2022		07/20/2022		0822-1	250406	181.93	08/05/2022	INV	PD	INV-FILTERS
663479 CHECK DATE: 08/05/2022		07/31/2022		0822-1	250406	13.42	08/05/2022	INV	PD	CHAIN SAWS 2-CYCLE FUEL
						562.28				
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
22020929 CHECK DATE: 08/12/2022		07/28/2022		0822-2	250515	65.00	08/12/2022	INV	PD	ELEVATOR INSPECTION - 764
RI22018430 CHECK DATE: 07/22/2022		07/05/2022		0722-4	250199	65.00	07/22/2022	INV	PD	INSPECTIONS
						130.00				
643 NEENAH FOUNDRY COMPANY										
460768 CHECK DATE: 08/05/2022		07/18/2022		0822-1	250407	804.00	08/05/2022	INV	PD	STORM GRATES
12937 NEWGEN STRATEGIES AND SOLUTIONS, LLC										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13913	20220027	07/01/2022		0722-5	250316	4,752.50	07/29/2022	INV	PD	WATER & SEWER RATE STUDY
CHECK DATE: 07/29/2022										
2252 NFP LEAGUE OF WOMEN VOTERS OF G.E.										
128804		07/21/2022		0722-5	250317	25.00	07/29/2022	INV	PD	ADVERTISING
CHECK DATE: 07/29/2022										
651 NORTHERN ILLINOIS GAS COMPANY										
01-66-52-1000 9	0722	07/11/2022		0722-4	250200	1,586.73	07/16/2022	INV	PD	NATURAL GAS
CHECK DATE: 07/22/2022										
07-07-64-1558 2	0722	07/19/2022		0822-1	250408	156.77	08/05/2022	INV	PD	07-07-64-1558 2 0722
CHECK DATE: 08/05/2022										
14-78-54-4533 0	0722	07/18/2022		0822-1	250413	49.21	08/05/2022	INV	PD	14-78-54-4533 0 0722
CHECK DATE: 08/05/2022										
24-99-00-1000 1	0722	07/11/2022		0722-4	250201	186.92	07/16/2022	INV	PD	NATURAL GAS
CHECK DATE: 07/22/2022										
28-61-60-1000 6	0722	07/18/2022		0822-1	250412	52.19	08/05/2022	INV	PD	28-61-60-1000 6 0722
CHECK DATE: 08/05/2022										
33-46-52-1000 4	0722	07/11/2022		0722-5	250319	611.31	07/19/2022	INV	PD	33-46-52-1000 4 0722
CHECK DATE: 07/29/2022										
51-24-41-2868 5	0722	07/14/2022		0822-1	250411	2,440.90	08/05/2022	INV	PD	51-24-41-2868 5 0722
CHECK DATE: 08/05/2022										
65-16-52-1000 9	0722	07/11/2022		0722-5	250318	49.21	07/19/2022	INV	PD	65-16-52-1000 9 0722
CHECK DATE: 07/29/2022										
73-43-95-0223 5	0722	07/18/2022		0822-1	250409	61.18	08/05/2022	INV	PD	73-43-95-0223 5 0722
CHECK DATE: 08/05/2022										
86-07-35-9064 7	0722	07/18/2022		0822-1	250410	23.81	08/05/2022	INV	PD	86-07-35-9064 7 0722
CHECK DATE: 08/05/2022										
86-24-68-2710 8	0722	07/08/2022		0722-4	250202	89.64	07/16/2022	INV	PD	NATURAL GAS
CHECK DATE: 07/22/2022										
					5,307.87					
13094 GRANT & ALISSA NITZSCHE										
20190295		07/07/2022		0722-4	250203	2,000.00	07/15/2022	INV	PD	RESTORE DEP - 436 LONGFEL
CHECK DATE: 07/22/2022										
654 NORTHEAST MULTI-REG. TRAINING										
302206		07/21/2022		0822-1	250414	3,800.00	08/02/2022	INV	PD	MEMBERSHIP 7-1-22 TO 7-1-
CHECK DATE: 08/05/2022										
8615 NSORO, LLC										
20190163		08/03/2022		0822-2	250516	2,000.00	08/12/2022	INV	PD	RESTORE DEP - 320 TAFT
CHECK DATE: 08/12/2022										
5731 OAKLEY HOME BUILDERS										
20202138-9		07/18/2022		0722-5	250320	22,115.00	07/29/2022	INV	PD	RESTORE DEP. - 404 TAYLOR
CHECK DATE: 07/29/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12793	OATH CHICAGO LLC									
14814		05/05/2022		0722-4	250204	103.00	07/16/2022	INV	PD	BEVERAGE FOR RESALE
	CHECK DATE: 07/22/2022									
1458	OFFICE DEPOT, INC									
251392840001		06/29/2022		0722-4	250205	128.23	07/08/2022	INV	PD	PENS, POST ITS, HIGHLIGHT
	CHECK DATE: 07/22/2022									
13115	JEAN OSTRANDER									
20182015		08/01/2022		0822-1	250415	2,000.00	08/05/2022	INV	PD	RESTORE DEP. - 569 PRAIRI
	CHECK DATE: 08/05/2022									
2670	PACE SUBURBAN BUS									
607494		06/30/2022		0722-5	250321	1,162.61	07/29/2022	INV	PD	APR 2022 LOCAL SHARE
	CHECK DATE: 07/29/2022									
608168		07/21/2022		0822-2	250517	1,242.05	08/12/2022	INV	PD	MAY 2022 LOCAL SHARE
	CHECK DATE: 08/12/2022									
						2,404.66				
676	PACKKEY WEBB FORD, INC.									
161758		07/13/2022		0722-4	250206	30.88	07/22/2022	INV	PD	PW#245-MIRROR-WINDOW SWIT
	CHECK DATE: 07/22/2022									
161880		07/21/2022		0722-5	250322	17.50	07/29/2022	INV	PD	PW#255-PTO GASKET
	CHECK DATE: 07/29/2022									
162035		08/03/2022		0822-2	250518	60.22	08/12/2022	INV	PD	PD#003-DOOR MOULDING
	CHECK DATE: 08/12/2022									
						108.60				
4752	PATRIOT DIAMOND, INC									
A13417		07/15/2022		0822-1	250416	350.00	08/05/2022	INV	PD	OPERATING SUPPLIES
	CHECK DATE: 08/05/2022									
7749	PAYMENT SERVICE NETWORK, INC									
PSN-116		07/05/2022		0722-5	31180	471.10	07/29/2022	DIR	PD	CUST ONLINE BANKING FEE
	CHECK DATE: 07/29/2022									
13033	PAYROC, PAYMENT SYSTEMS LLC									
PAYROC GOLF2		06/30/2022		0722-5	31184	13,172.18	07/29/2022	DIR	PD	LINKS CREDIT CARD FEES -
	CHECK DATE: 07/29/2022									
PAYROC R222		06/30/2022		0722-5	31183	9,945.42	07/29/2022	DIR	PD	LINKS CREDIT CARD FEES -
	CHECK DATE: 07/29/2022									
						23,117.60				
12858	PEERLESS NETWORK, INC.									
1209860		07/15/2022		0722-5	250323	52.20	07/29/2022	INV	PD	1209860 6/15/22 TO 8/14/2
	CHECK DATE: 07/29/2022									

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10823 PEST MANAGEMENT SERVICES, INC										
43035		07/25/2022		0822-1	250417	366.45	08/05/2022	INV	PD	GENERAL PEST CONTROL
CHECK DATE: 08/05/2022										
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC										
4268946		06/06/2022		0822-1	250418	3,803.00	07/29/2022	INV	PD	TESTING
CHECK DATE: 08/05/2022										
700 THE PITNEY BOWES BANK INC										
070522PD		07/05/2022		0722-5	31187	1,500.00	07/29/2022	DIR	PD	POSTAGE METER REFILL PD
CHECK DATE: 07/29/2022										
1021074761		07/08/2022		0822-1	250419	169.98	08/05/2022	INV	PD	INK FOR POSTAGE METER
CHECK DATE: 08/05/2022										
3105591328		07/05/2022		0722-5	250324	419.82	07/29/2022	INV	PD	CONTRACT 0041263486
CHECK DATE: 07/29/2022										
						2,089.80				
4313 PORTER LEE CORPORATION										
27146		07/01/2022		0722-4	250207	1,106.00	07/08/2022	INV	PD	ANNUAL BEAST SOFTWARE SUP
CHECK DATE: 07/22/2022										
273 ED POSH SCHOLARSHIP FUND										
128882		07/28/2022		0722-5	250325	6,364.25	07/29/2022	INV	PD	EPSF CASH DISBURSEMENT
CHECK DATE: 07/29/2022										
13127 POWER DMS, INC.										
INV-24237		08/08/2022		0822-2	250519	3,000.00	08/09/2022	INV	PD	PLAN-IT SOFTWARE MAINTENA
CHECK DATE: 08/12/2022										
13103 PRAMIRA										
20212575		07/11/2022		0722-5	250326	2,000.00	07/29/2022	INV	PD	RESTORE DEP - 535 DUANE S
CHECK DATE: 07/29/2022										
11058 PRIMERA ENGINEERS, LTD										
0053925	20210074	06/16/2022		0722-4	250208	3,255.00	07/22/2022	INV	PD	2022 STREET IMPROVEMENTS
CHECK DATE: 07/22/2022										
5678 PRIORITY PRODUCTS, INC										
978220		07/26/2022		0822-1	250420	394.53	08/05/2022	INV	PD	SHOP SUPPLIES- HARDWARE
CHECK DATE: 08/05/2022										
12338 REED IRRIGATION SERVICES, INC.										
07152022		07/15/2022		0722-5	250327	190.00	07/22/2022	INV	PD	USED IRRIGATION TORO 850
CHECK DATE: 07/29/2022										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3287 REHRIG PACIFIC COMPANY										
50254789		07/21/2022		0822-2	250520	28,915.15	08/05/2022	INV	PD	REFUSE/RECYLCE CARTS
CHECK DATE: 08/12/2022										
1254 REINDERS, INC.										
6016383-00		07/18/2022		0722-5	250328	1,344.44	07/22/2022	INV	PD	FOAM FILLED CASTER WHEELS
CHECK DATE: 07/29/2022										
6016407-00		07/18/2022		0722-5	250328	122.17	07/22/2022	INV	PD	BALL JOINT RECEIVER FOR T
CHECK DATE: 07/29/2022										
6017187-00		07/27/2022		0822-1	250421	123.77	08/01/2022	INV	PD	SAFETY SWITCH FOR 3100D
CHECK DATE: 08/05/2022										
6017187-01		07/28/2022		0822-1	250421	362.87	08/01/2022	INV	PD	MOWER BLADES FOR THE 2 TO
CHECK DATE: 08/05/2022										
						1,953.25				
8204 REQUORDIT, INC										
22525-PS		06/30/2022		0722-5	250329	131.25	07/29/2022	INV	PD	DOCUMENT SOFTWARE UPGRADE
CHECK DATE: 07/29/2022										
12740 REVELS TURF AND TRACTOR, LLC										
223999		07/15/2022		0722-5	250330	248.45	07/22/2022	INV	PD	JD6500A E-CUT TECHNICAL M
CHECK DATE: 07/29/2022										
224233		07/18/2022		0722-5	250331	123.60	07/22/2022	INV	PD	BELT FOR REAR ROLLER BRUS
CHECK DATE: 07/29/2022										
						372.05				
13102 STRAUN ROBERTSON										
20220378		07/18/2022		0722-5	250332	500.00	07/29/2022	INV	PD	RESTORE DEP. - 474 COTTAG
CHECK DATE: 07/29/2022										
763 ROSENTHAL BROS., INC.										
74707		08/01/2022		0822-2	250521	50.00	08/12/2022	INV	PD	BONDING FEE - L GLOUDE
CHECK DATE: 08/12/2022										
764 ROTARY CLUB OF GLEN ELLYN										
520		07/01/2022		0722-4	250210	147.00	07/22/2022	INV	PD	MEMBERSHIP
CHECK DATE: 07/22/2022										
530		07/01/2022		0722-4	250209	147.00	07/08/2022	INV	PD	DUES FOR 2 MONTHS - NORTO
CHECK DATE: 07/22/2022										
						294.00				
13108 ROY'S PAVING & SEALCOATING CO.										
20181916		07/21/2022		0722-5	250333	960.00	07/29/2022	INV	PD	RESTORE DEP - 493 DUANE S
CHECK DATE: 07/29/2022										
4867 RPV CONSTRUCTION										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20180871 CHECK DATE: 08/05/2022 13111 CARMELLA RUBIO		07/25/2022		0822-1	250422	10,604.68	08/05/2022	INV	PD	RESTORE DEP - 434 MAY AVE
128850 CHECK DATE: 07/29/2022 8689 RUSH TRUCK CENTERS OF ILLINOIS, INC		07/22/2022		0722-5	250334	4,430.00	07/29/2022	INV	PD	SAN. SEWER SERVICE LINE R
3028508167 CHECK DATE: 07/22/2022 13100 MADELINE RUSSELL		07/15/2022		0722-4	250211	28.92	07/22/2022	INV	PD	PW#234-AIR BRAKE HOSE
25-1902 CHECK DATE: 07/22/2022 11817 MATTHEW SAITTA		07/14/2022		0722-4	250212	95.00	07/22/2022	INV	PD	VEHICLE STICKER REFUND
8-6-2022 BOOK CHECK DATE: 08/12/2022 6093 SCHAMBERGER BROTHERS, INC		08/06/2022		0822-2	250522	50.00	08/09/2022	INV	PD	REIMBURSEMENT FOR SERGEAN
0000441051 CHECK DATE: 07/22/2022		07/15/2022		0722-4	250213	580.70	07/16/2022	INV	PD	BEVERAGE FOR RESALE
0000441124 CHECK DATE: 08/05/2022		07/22/2022		0822-1	250423	699.50	07/31/2022	INV	PD	BEVERAGE FOR RESALE
0000441241 CHECK DATE: 08/05/2022		07/29/2022		0822-1	250423	1,004.50	07/31/2022	INV	PD	BEVERAGE FOR RESALE
8055 CORINNE SCHMITT						2,284.70				
20210160 CHECK DATE: 08/12/2022 9718 SEBIS DIRECT INC		08/04/2022		0822-2	250523	7,324.00	08/12/2022	INV	PD	RESTORE DEP - 672 HIGHVIE
38892 CHECK DATE: 08/05/2022 141 SENTRY SECURITY		07/07/2022		0822-1	250424	872.88	07/29/2022	INV	PD	UB PRINTING JUNE 2022
300656 CHECK DATE: 07/22/2022 792 THE SHERWIN WILLIAMS CO.		06/29/2022		0722-4	250214	400.00	07/22/2022	INV	PD	RADIO UPGRADE TO 5G
5188-8 CHECK DATE: 08/12/2022 11768 SHI INTERNATIONAL		07/28/2022		0822-2	250524	116.45	08/12/2022	INV	PD	OPERATING SUPPLIES

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
B15482247A		06/30/2022		0722-5	250335	18,962.00	07/29/2022	INV	PD	BACKUP/DISASTER RECOVERY
CHECK DATE: 07/29/2022										
12512 SOUTHEAST LINEN ASSOCIATES, INC.										
1260097		07/14/2022		0722-4	250215	696.05	07/16/2022	INV	PD	LINENS, RENTALS
CHECK DATE: 07/22/2022										
1260913		07/21/2022		0822-1	250425	696.05	07/31/2022	INV	PD	LINENS AND RENTALS
CHECK DATE: 08/05/2022										
1261730		07/28/2022		0822-1	250425	696.54	07/31/2022	INV	PD	LINENS AND RENTALS
CHECK DATE: 08/05/2022										
1262542		08/04/2022		0822-2	250525	696.05	08/09/2022	INV	PD	LINENS & RENTALS
CHECK DATE: 08/12/2022										
S1090314		07/14/2022		0722-5	250336	299.50	07/26/2022	INV	PD	RENTALS
CHECK DATE: 07/29/2022										
						3,084.19				
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
4302939		07/14/2022		0722-4	250216	2,508.72	07/16/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/22/2022										
4313362		07/21/2022		0722-5	250337	2,311.24	07/26/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/29/2022										
4324314		07/28/2022		0822-1	250426	2,416.60	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										
4334809		08/04/2022		0822-2	250526	3,670.86	08/09/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/12/2022										
						10,907.42				
13039 SPORTSCOURT MIDWEST										
20220470		07/20/2022		0722-5	250338	2,090.00	07/29/2022	INV	PD	RESTORE DEP. - 569 AHLSTR
CHECK DATE: 07/29/2022										
168 ROGER CLEVELAND GOLF CO, INC										
7078294 SO		07/25/2022		0822-1	250427	236.80	08/02/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 08/05/2022										
7078295 SO		07/25/2022		0822-1	250427	375.50	08/02/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 08/05/2022										
						612.30				
806 STANDARD EQUIPMENT COMPANY										
p37062		06/24/2022		0722-4	250217	411.00	07/22/2022	INV	PD	AIR FILL VALVE ON SEWER C
CHECK DATE: 07/22/2022										
P37487		07/14/2022		0722-4	250217	229.66	07/22/2022	INV	PD	PW#249-PARKING BRAKE PRES
CHECK DATE: 07/22/2022										
						640.66				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
3511248120		06/28/2022		0722-4	250218	201.34	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3511248123		06/28/2022		0722-4	250218	23.81	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										
3511447064		06/30/2022		0722-4	250218	98.65	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										
3511447067		06/30/2022		0722-4	250218	50.68	07/22/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/22/2022										
3512717656		07/15/2022		0722-5	250339	370.55	07/29/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/29/2022										
3513202019		07/22/2022		0822-1	250428	153.39	08/05/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 08/05/2022										
7600 STUEVER & SONS, INC						898.42				
0383026		07/13/2022		0722-4	250219	135.00	07/16/2022	INV	PD	LINE SERVICE
CHECK DATE: 07/22/2022										
0383074		07/27/2022		0822-1	250429	175.00	07/31/2022	INV	PD	LINE CLEANING
CHECK DATE: 08/05/2022										
12643 MARCUS SUAREZ						310.00				
129145		08/01/2022		0822-2	250527	89.97	08/11/2022	INV	PD	2022 UNIFORMS
CHECK DATE: 08/12/2022										
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC										
IN549266		06/30/2022		0722-4	250220	145.86	07/22/2022	INV	PD	IT KEY DUPLICATES
CHECK DATE: 07/22/2022										
827 SUBURBAN DRIVE LINE, INC.										
65909		07/15/2022		0722-4	250221	40.00	07/22/2022	INV	PD	PW#260-IDOT SAFETY INSPEC
CHECK DATE: 07/22/2022										
11226 SUN DATA SUPPLY, INC										
INV0232137		07/08/2022		0722-5	250340	82.85	07/29/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/29/2022										
2937 SUPERIOR ASPHALT MATERIALS, LLC										
20220807		06/30/2022		0722-5	250341	1,153.11	07/19/2022	INV	PD	STREETS TEMP ASPHALT
CHECK DATE: 07/29/2022										
835 SUPERIOR BEVERAGE CO.										
475936		07/15/2022		0722-4	250222	342.20	07/16/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/22/2022										
477720		07/22/2022		0822-1	250430	225.90	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										
479844		07/29/2022		0822-1	250430	603.20	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,171.30				
5758 SWAHM										
SWAHM-163		07/01/2022		0722-4	31170	234,979.94	07/19/2022	DIR	PD	SWAHM INSURANCE PAYMENT
CHECK DATE:	07/01/2022									
SWAHM-164		08/01/2022		0822-2	31224	239,570.24	08/05/2022	DIR	PD	SWAHM INSURANCE PAYMENT A
CHECK DATE:	08/01/2022									
						474,550.18				
854 TERRACE SUPPLY COMPANY										
01037943		06/30/2022		0722-4	250223	26.40	07/22/2022	INV	PD	OXYGEN & ACETYLENE, CYLIN
CHECK DATE:	07/22/2022									
10558 TESTA PRODUCE, INC										
00344550		07/12/2022		0722-4	250224	-29.50	07/12/2022	CRM	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
00344698		07/14/2022		0722-4	250224	-32.70	07/14/2022	CRM	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
00345175		07/23/2022		0822-1	250431	-185.00	07/23/2022	CRM	PD	FOOD - RESALE
CHECK DATE:	08/05/2022									
05292247		07/07/2022		0722-4	250224	621.15	07/07/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
05293747		07/09/2022		0722-4	250224	540.25	07/09/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
05294201		07/11/2022		0722-4	250224	595.00	07/11/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
05294329		07/11/2022		0722-4	250224	23.60	07/11/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
05294936		07/12/2022		0722-4	250224	560.34	07/12/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
05296246		07/14/2022		0722-4	250224	647.10	07/14/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
05296553		07/14/2022		0722-5	250342	27.90	07/14/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05296938		07/15/2022		0722-4	250224	418.15	07/15/2022	INV	PD	FOOD - RESSALE
CHECK DATE:	07/22/2022									
05297568		07/16/2022		0722-5	250342	381.34	07/16/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05297684		07/16/2022		0722-5	250342	32.90	07/16/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05297946		07/18/2022		0722-5	250342	383.00	07/18/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05298141		07/18/2022		0722-5	250342	23.20	07/18/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05298171		07/18/2022		0722-5	250342	26.00	07/18/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05298793		07/19/2022		0722-5	250342	737.40	07/19/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05300081		07/21/2022		0722-5	250342	693.90	07/21/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
05300843		07/22/2022		0822-1	250431	544.55	07/22/2022	INV	PD	FOOD - RESALE
CHECK DATE:	08/05/2022									

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05301220		07/23/2022		0822-1	250431	495.35	07/23/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
05301443		07/23/2022		0822-1	250431	38.30	07/23/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
05301858		07/25/2022		0822-1	250431	369.95	07/25/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
05302977		07/27/2022		0822-1	250431	464.45	07/27/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
05303956		07/28/2022		0822-1	250431	500.20	07/28/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
05304998		07/30/2022		0822-1	250431	1,002.85	07/30/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
05305871		08/01/2022		0822-2	250528	575.70	08/01/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
05306571		08/02/2022		0822-2	250528	528.90	08/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
05307824		08/04/2022		0822-2	250528	454.35	08/04/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
05308593		08/05/2022		0822-2	250528	306.65	08/05/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
05309265		08/06/2022		0822-2	250528	463.00	08/06/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
11412 TESTING FOR PUBLIC SAFETY, LLC						11,208.28				
LIN2022.30		06/29/2022		0722-5	250343	7,250.00	07/22/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/29/2022										
11602 THE THIRD SYNTHESIS, IND D/B/A										
845520		07/09/2022		0722-4	250225	166.40	07/09/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/22/2022										
845939		07/12/2022		0722-4	250225	137.00	07/12/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/22/2022										
849509		07/30/2022		0822-1	250432	68.00	07/30/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
						371.40				
12262 THELEN MATERIALS										
413730		07/23/2022		0822-1	250433	1,485.64	08/01/2022	INV	PD	USGA ROOTZONE SAND FOR RA
CHECK DATE: 08/05/2022										
10876 THYSSENKRUPP ELEVATOR CORPORATION										
3006739676		08/01/2022		0822-2	250529	597.34	08/12/2022	INV	PD	MAINTENANCE
CHECK DATE: 08/12/2022										
865 ACUSHNET COMPANY										
913551377		06/17/2022		0722-4	250226	51.45	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913557242		06/17/2022		0722-4	250226	1,572.16	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
913558355		06/17/2022		0722-4	250226	42.53	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913564119		06/20/2022		0722-4	250226	1,883.77	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913584435		06/22/2022		0722-4	250226	207.73	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913591523		06/23/2022		0722-4	250226	73.50	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913608795		06/24/2022		0722-4	250226	1,119.46	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913615217		06/25/2022		0722-4	250226	42.53	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913628638		06/28/2022		0722-4	250226	102.90	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913641309		06/29/2022		0722-4	250226	51.45	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913649929		06/29/2022		0722-4	250226	51.45	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913664889		07/01/2022		0722-4	250226	2,005.08	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913679285		07/03/2022		0722-4	250226	102.90	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913690168		07/06/2022		0722-4	250226	51.45	07/16/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/22/2022										
913711541		07/08/2022		0822-1	250434	73.50	08/02/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 08/05/2022										
913776871		07/17/2022		0822-1	250434	1,773.59	08/02/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 08/05/2022										
913799394		07/20/2022		0822-1	250434	122.58	08/02/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 08/05/2022										
13095 DETRA TORRES						9,328.03				
20202758		07/11/2022		0722-4	250227	4,144.00	07/15/2022	INV	PD	RESTORE DEP. - 281 GENEVA
CHECK DATE: 07/22/2022										
870 TOUR EDGE GOLF MFG INC										
IN-01572233		07/11/2022		0822-1	250435	271.12	08/02/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 08/05/2022										
10477 TPI BUILDING CODE CONSULTANTS, INC										
202206		06/30/2022		0822-2	250530	10,794.75	08/12/2022	INV	PD	PLAN REVIEWS AND INSPECTI
CHECK DATE: 08/12/2022										
873 TRAFFTECH, INC.										
1957		07/12/2022		0722-5	250344	1,575.00	07/19/2022	INV	PD	STREETS - SIGN CUTTER SER
CHECK DATE: 07/29/2022										
658 PATSON, INC										
x101164489:01		07/15/2022		0722-4	250228	1,716.67	07/22/2022	INV	PD	PW#201-BRAKE REPLACEMENT

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: X101164489:02	07/22/2022									
CHECK DATE: X101167273:01	07/29/2022	07/18/2022		0722-5	250345	208.40	07/29/2022	INV	PD	PW#201-FRONT WHEEL STUDS
CHECK DATE: X101168294:01	07/22/2022	07/15/2022		0722-4	250228	-10.95	07/22/2022	CRM	PD	PW#201-CREDIT
CHECK DATE:	07/22/2022	07/18/2022		0722-4	250228	-904.74	07/22/2022	CRM	PD	PW#201-CREDIT
						1,009.38				
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
258788-202206-1		07/01/2022		0722-4	250229	176.00	07/08/2022	INV	PD	JUNE SERVICES
CHECK DATE: 258788-202207-1	07/22/2022	08/01/2022		0822-1	250436	170.00	08/02/2022	INV	PD	JULY SERVICES
CHECK DATE:	08/05/2022									
						346.00				
9487 TREE STUFF INC										
SO-1242499		07/12/2022		0722-5	250346	251.98	07/29/2022	INV	PD	FORESTRY - RIGGING EQPT
CHECK DATE:	07/29/2022									
10577 CAMPAGNA-TURANO BAKERY, INC										
130002282		07/11/2022		0722-4	250230	127.65	07/12/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002321	07/22/2022	07/12/2022		0722-4	250230	213.51	07/12/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002376	07/22/2022	07/14/2022		0722-4	250230	211.57	07/14/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002416	07/22/2022	07/15/2022		0722-4	250230	350.15	07/15/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002456	07/22/2022	07/16/2022		0722-5	250347	218.38	07/16/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002492	07/29/2022	07/18/2022		0722-5	250347	64.96	07/18/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002531	07/29/2022	07/19/2022		0722-5	250347	231.87	07/19/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002590	07/29/2022	07/21/2022		0722-5	250347	144.01	07/21/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002632	07/29/2022	07/22/2022		0822-1	250437	135.56	07/22/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002668	08/05/2022	07/23/2022		0822-1	250437	323.12	07/23/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002704	08/05/2022	07/25/2022		0822-1	250437	80.71	07/25/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002742	08/05/2022	07/26/2022		0822-1	250437	213.28	07/26/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002800	08/05/2022	07/28/2022		0822-1	250437	139.00	07/28/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002839	08/05/2022	07/29/2022		0822-1	250437	278.27	07/29/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002874	08/05/2022	07/30/2022		0822-1	250437	271.37	07/30/2022	INV	PD	FOOD - RESALE
CHECK DATE: 130002951	08/05/2022	08/02/2022		0822-2	250531	365.75	08/02/2022	INV	PD	FOOD - RESALE

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/12/2022										
130003049		08/05/2022		0822-2	250531	195.45	08/05/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
130003086		08/06/2022		0822-2	250531	385.26	08/06/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
						3,949.87				
11819 UNIFIRST CORPORATION										
1466979		07/01/2022		0822-1	250438	46.30	08/05/2022	INV	PD	TOWEL AND MAT SERVICE
CHECK DATE: 08/05/2022										
1468519		07/08/2022		0822-1	250438	46.30	08/05/2022	INV	PD	TOWEL AND MAT SERVICE
CHECK DATE: 08/05/2022										
1470115		07/15/2022		0822-1	250438	46.30	08/05/2022	INV	PD	TOWEL AND MAT SERVICE
CHECK DATE: 08/05/2022										
1471643		07/22/2022		0822-1	250438	46.30	08/05/2022	INV	PD	TOWEL AND MAT SERVICE
CHECK DATE: 08/05/2022										
						185.20				
886 U.S. VENTURE, INC										
4920759		07/12/2022		0822-1	250439	79.36	07/29/2022	INV	PD	GWA#634-DEFECT REPLACEMEN
CHECK DATE: 08/05/2022										
4963238		07/14/2022		0722-4	250231	105.25	07/22/2022	INV	PD	PD#003-CONTROL ARM ASM.
CHECK DATE: 07/22/2022										
5131716		07/25/2022		0822-1	250439	558.88	08/05/2022	INV	PD	PW#229-(4) TIRES
CHECK DATE: 08/05/2022										
5313469		08/04/2022		0822-2	250532	210.60	08/12/2022	INV	PD	PD#013-CONTROL ARMS
CHECK DATE: 08/12/2022										
8285131		07/19/2022		0822-1	250439	-79.36	07/29/2022	CRM	PD	CREDIT-DEFECT TIRE
CHECK DATE: 08/05/2022										
						874.73				
884 U.S. FOODSERVICE, INC.										
0723866		07/08/2022		0722-4	250232	82.11	07/08/2022	INV	PD	SUPPLIES
CHECK DATE: 07/22/2022										
1037672		07/19/2022		0722-5	250348	279.89	07/19/2022	INV	PD	FOOD - RESALE
CHECK DATE: 07/29/2022										
1103360		07/21/2022		0822-1	250440	3,841.89	07/21/2022	INV	PD	FOOD - RESALE, SUPPLIES,
CHECK DATE: 08/05/2022										
1119644		07/21/2022		0822-1	250440	40.76	07/22/2022	INV	PD	SUPPLIES
CHECK DATE: 08/05/2022										
1122080		07/21/2022		0822-1	250440	479.68	07/21/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										
1168618		07/22/2022		0822-1	250440	113.18	07/22/2022	INV	PD	FOOD - RESALE, DRY GOODS
CHECK DATE: 08/05/2022										
1173435		07/22/2022		0822-1	250440	87.50	07/22/2022	INV	PD	SUPPLIES
CHECK DATE: 08/05/2022										
1210150		07/25/2022		0822-1	250440	5,176.18	07/26/2022	INV	PD	FOOD - RESALE, NA BEV., D
CHECK DATE: 08/05/2022										
1260574		07/26/2022		0822-2	250533	34.58	07/26/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/12/2022										
1261428		07/26/2022		0822-1	250440	599.60	07/26/2022	INV	PD	FOOD - RESALE
CHECK DATE: 08/05/2022										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1268762		07/26/2022		0822-1	250440	465.39	07/26/2022	INV	PD	DRY GOODS
CHECK DATE:	08/05/2022									
1268763		07/26/2022		0822-1	250440	49.19	07/26/2022	INV	PD	FOOD - RESALE
CHECK DATE:	08/05/2022									
1326939		07/28/2022		0822-1	250440	4,140.46	07/28/2022	INV	PD	FOOD - RESALE, NA BEV., S
CHECK DATE:	08/05/2022									
1390717		07/29/2022		0822-1	250440	220.95	07/29/2022	INV	PD	FOOD - RESALE
CHECK DATE:	08/05/2022									
1427586		08/01/2022		0822-2	250533	5,067.57	08/01/2022	INV	PD	FOOD - RESALE, NA BEV., S
CHECK DATE:	08/12/2022									
1521825		08/03/2022		0822-2	250533	102.85	08/03/2022	INV	PD	FOOD - RESALE
CHECK DATE:	08/12/2022									
1560890		08/04/2022		0822-2	250533	5,465.51	08/04/2022	INV	PD	FOOD - RESALE, NA BEV., S
CHECK DATE:	08/12/2022									
1617835		08/05/2022		0822-2	250533	359.76	08/05/2022	INV	PD	FOOD - RESALE
CHECK DATE:	08/12/2022									
2958478		07/21/2022		0822-1	250440	-2,929.19	07/21/2022	CRM	PD	FOOD - RESALE
CHECK DATE:	08/05/2022									
2983929		07/13/2022		0822-1	250440	-291.89	07/13/2022	CRM	PD	SUPPLIES
CHECK DATE:	08/05/2022									
2985964		08/05/2022		0822-2	250533	-123.82	08/05/2022	CRM	PD	FOOD - RESALE
CHECK DATE:	08/12/2022									
723866		07/08/2022		0722-4	250232	82.11	07/08/2022	INV	PD	SUPPLIES
CHECK DATE:	07/22/2022									
729764		07/08/2022		0722-4	250232	238.95	07/08/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
729767		07/08/2022		0722-4	250232	101.52	07/08/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/22/2022									
766499		07/11/2022		0722-4	250232	8,494.98	07/11/2022	INV	PD	FOOD - RESALE, NA BEV., S
CHECK DATE:	07/22/2022									
882264		07/14/2022		0722-4	250232	5,317.27	07/14/2022	INV	PD	FOOD -RESALE, NA BEV., S
CHECK DATE:	07/22/2022									
946451		07/15/2022		0722-5	250348	75.22	07/15/2022	INV	PD	FOOD - RESALE
CHECK DATE:	07/29/2022									
984766		07/18/2022		0722-5	250348	7,062.42	07/19/2022	INV	PD	FOOD - RESALE, NA BEV., S
CHECK DATE:	07/29/2022									
1190 HD SUPPLY FACILITIES MAINT LTD.						44,634.62				
014007		06/15/2022		0722-4	250233	683.17	07/22/2022	INV	PD	MANHOLE HOOK
CHECK DATE:	07/22/2022									
029282		06/29/2022		0722-5	250349	481.90	07/19/2022	INV	PD	B-BOX REPAIR LIDS
CHECK DATE:	07/29/2022									
029398		06/29/2022		0722-5	250349	57.90	07/19/2022	INV	PD	B-BOX REPAIR LIDS
CHECK DATE:	07/29/2022									
045946		07/15/2022		0822-2	250534	28.95	08/12/2022	INV	PD	B-BOX LID
CHECK DATE:	08/12/2022									
						1,251.92				
909 V3 COMPANIES OF ILLINOIS, LTD										
522586	20220052	06/13/2022		0722-4	250234	3,405.92	07/22/2022	INV	PD	ENGINEERING SERVICES FOR
CHECK DATE:	07/22/2022									
622649	20220052	07/11/2022		0822-1	250441	18,335.55	08/05/2022	INV	PD	ENGINEERING SERVICES FOR

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/05/2022										
910 VALLEY FIRE PROTECTION SYSTEMS, LLC						21,741.47				
183526		07/11/2022		0722-4	250235	675.00	07/22/2022	INV	PD	SERVICE CALL
CHECK DATE: 07/22/2022										
4492 KURT VAVRA										
MANAGERIAL ECON		07/25/2022		0822-2	250535	600.00	08/09/2022	INV	PD	TUITION REIMBURSEMENT - M
CHECK DATE: 08/12/2022										
9719 VERIZON CONNECT NWF INC.										
306000032848		08/01/2022		0822-1	250442	1,143.15	08/05/2022	INV	PD	GPS/AVL FLEET TRACKING 07
CHECK DATE: 08/05/2022										
915 VERIZON WIRELESS SERVICES LLC										
9908901583		06/15/2022		0722-4	250236	2,734.95	07/22/2022	INV	PD	48648569-00002
CHECK DATE: 07/22/2022										
9910156927		07/01/2022		0722-5	250350	1,226.65	07/29/2022	INV	PD	887125807-00001
CHECK DATE: 07/29/2022										
9910460718		07/06/2022		0722-4	250237	100.18	07/16/2022	INV	PD	M2M MONTHLY CHARGES
CHECK DATE: 07/22/2022										
9911218319		07/15/2022		0822-1	250443	954.97	08/05/2022	INV	PD	486486569-00001
CHECK DATE: 08/05/2022										
9911218320		07/15/2022		0822-1	250444	326.51	08/05/2022	INV	PD	486486569-0002
CHECK DATE: 08/05/2022										
9911312993		07/16/2022		0822-1	250445	704.23	08/05/2022	INV	PD	580459997-0001
CHECK DATE: 08/05/2022										
9911858759		07/23/2022		0822-2	250536	72.02	08/09/2022	INV	PD	WIRELESS SERVICE
CHECK DATE: 08/12/2022										
						6,119.51				
11956 VETERAN'S TOWING & RECOVERY										
23011		07/16/2022		0722-4	250238	220.00	07/16/2022	INV	PD	WHITE NISSAN 2013
CHECK DATE: 07/22/2022										
23084		08/06/2022		0822-2	250537	220.00	08/09/2022	INV	PD	2004 BLACK MERCEDES
CHECK DATE: 08/12/2022										
						440.00				
919 VILLA PARK ELECTRICAL SUPPLY CO, INC										
226155-00		07/26/2022		0822-1	250446	480.51	08/05/2022	INV	PD	REAR LOBBY LIGHTS ENTERIN
CHECK DATE: 08/05/2022										
226594-00		07/15/2022		0722-4	250239	717.30	07/22/2022	INV	PD	PUBLIC WORKS OPERATING SU
CHECK DATE: 07/22/2022										
						1,197.81				
1876 VIPOE, INC										
75407		07/19/2022		0822-2	250538	1,549.94	08/03/2022	INV	PD	6 STOOLS FOR THE KITCHEN

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/12/2022										
12216 VILLA PARK OFFICE EQUIPMENT										
75299		06/30/2022		0822-1	250447	474.50	08/05/2022	INV	PD	OFFICE FURNITURE - ADMIN
CHECK DATE: 08/05/2022										
75401		07/19/2022		0722-5	250351	1,500.00	07/29/2022	INV	PD	OFFICE EQPT.
CHECK DATE: 07/29/2022										
75402		07/19/2022		0722-5	250351	389.50	07/29/2022	INV	PD	OFFICE EQPT
CHECK DATE: 07/29/2022										
						2,364.00				
11077 WINEBOW, INC										
IL0858672		07/29/2022		0822-1	250448	612.00	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
5284967-0		07/20/2022		0722-5	250352	78.68	07/29/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/29/2022										
948 WEST PUBLISHING CORPORATION										
846692063		07/04/2022		0722-5	250353	108.00	07/29/2022	INV	PD	SUBSCRIPTION
CHECK DATE: 07/29/2022										
7500 C2 PUBLISHING INC										
14229		07/01/2022		0822-2	250539	975.00	08/12/2022	INV	PD	ADVERTISING
CHECK DATE: 08/12/2022										
962 WILSON GOLF DIVISION										
4538551831		07/19/2022		0822-1	250449	97.03	08/02/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 08/05/2022										
7711 WINDY CITY DISTRIBUTION COMPANY										
357610		07/14/2022		0722-4	250240	370.50	07/16/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/22/2022										
361897		07/21/2022		0722-5	250354	829.39	07/26/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/29/2022										
367071		07/29/2022		0822-1	250450	1,137.06	07/31/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/05/2022										
370440		08/04/2022		0822-2	250540	616.84	08/09/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 08/12/2022										
						2,953.79				
7060 JOHN ALBERT GARZA										
11177		04/07/2022		0722-5	250355	396.00	04/12/2022	INV	PD	CUSTOM MEMO PADS
CHECK DATE: 07/29/2022										
3581 MIKE ZITZKA										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128848		07/16/2022		0722-5	250356	71.92	07/29/2022	INV	PD	UNIFORM REIMBURSEMENT
CHECK DATE: 07/29/2022						71.92				
850 INVOICES						3,229,049.88				

** END OF REPORT - Generated by Colette Ameche **



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2529)**

DOC ID: 2022-2529

July 25, 2022 Village Board Meeting Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 0072522 Village Board Meeting Minutes



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Monday, July 25, 2022
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

-
- A. **Call to Order – 7:06 PM**
 - B. **Pledge of Allegiance**
 - C. **Roll Call**

Upon roll call by Clerk Cosby, President Senak and Trustees Christiansen, Fasules, Gould, and Thompson answered “Present.” Trustee Payne arrived approximately 4 minutes after.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Public Works Director Buckley, Finance Director Noller, Economic Development Coordinator Hannah, HR Director Vonachen, Professional Engineer Daubert, and Police Chief Norton

- D. **Audience Participation**

- 1) Open:

Monika Moro of Lombard commented on commination, justice, and police. She commented on a personal experience with the Glen Ellyn police department and her disappointment with the manner in which she was treated. She felt she was not heard. Requested a meeting with Chief Norton to discuss this matter and feels she deserves an apology.

- E. **Consent Agenda** - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below

Motion to approve the following Total Expenditures (Payroll and Vouchers) in the amount of \$4,483,215.60. These agenda items have been reviewed by the Management Team and Village Attorney and are consistent with the Village's purchasing policy. (Trustee Payne)

- 1) Total Expenditures (Payroll and Vouchers) - \$4,483,215.60
- 2) Village Board Special Meeting Minutes June 27, 2022
- 3) Village Board Special Workshop Minutes June 20, 2022
- 4) Village Board Executive Session Meeting Minutes May 23, 2022
- 5) Village Board Workshop Minutes May 16, 2022
- 6) Village Board Meeting Minutes May 9, 2022
- 7) Village Board Executive Session Meeting Minutes May 9, 2022 -Tabled
- 8) Village Board Meeting Minutes April 25, 2022
- 9) Village Board Meeting Minutes September 13, 2021

- 10) Approval of recommendation of Village President Senak that the following appointments be made for the following Boards and Commissions:
- Historic Preservation Commission: Donna Leak, Commissioner, with a term ending July 31, 2025
 - Environmental Commission: Ben English, Student Commissioner, with a term ending July 31, 2023

- 11) Motion to Approve a Parking Lease Agreement with Midwest Physician Administrative Services, LLC, 430 Pennsylvania Avenue (Economic Development Coordinator Hannah)

Trustee Gould asked how many spaces are gained. Economic Development Coordinator Hannah answered 72.

Trustee Thompson asked about maintenance work in agreement. Economic Development Coordinator Hannah answered wear and tear only. Village Manager Franz added that this is a short-term agreement and can renegotiate if it goes longer than a year.

Trustee Thompson asked about liability... Assistant Village Manager Rodman replied that Village has liability and insurance. Village does not police the parking activities.

- 12) Ordinance to Amend Section 9-5-6 (Schedule F; parking prohibited at all times) of the Village Code Regarding Prohibited Parking on Oak Street within 50' of Pedestrian Crosswalks at Highland Avenue (previously tabled at last meeting) (Police Chief Norton)
- 13) Motion to Approve a New Special Event, "Thursday Night Food Trucks", hosted by The Beer Cellar (Economic Development Coordinator Hannah)
- 14) Motion to adopt, pursuant to Section 1-10-7 of the Glen Ellyn Village Code, the competitive bidding procedures of the Suburban Purchasing Coop in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of three (3) 2022 Ford Police Utility vehicles from Currie Motors Inc. of Frankfort, Illinois, in the amount of \$123,290. to be expensed to the Equipment Services Fund (Public Works Director Buckley)

Trustee Thompson asked about supply chain issues that might be involved. Public Works Director Buckley confirmed if these are ordered, they are available and will be delivered in a timely manner. Trustee Thompson asked if Village should be ordering other vehicles now to avoid supply chain issues. Public Works Director Buckley not sure this is a viable option but will research it.

President Senak asked when the Village will transition to electric vehicles. Public Works Director Buckley replied that each application would need to be reviewed and decided individually but added that it is definitely in the wheel house of Public Works.

- 15) Motion to adopt, pursuant to Section 1-10-7 of the Glen Ellyn Village Code, the competitive bidding procedures of the Missouri Department of Transportation (MoDOT) in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) Ford F-600 chassis with a Maintainer crane and a service body package from EJ Equipment of Manteno, Illinois, in the amount of \$165,100. (Public Works Director Buckley)

- 16) Motion to authorize the Village Manager to execute Amendment Number 6 to the Glen Ellyn Metra Station Architectural Services and Phase I Engineering Agreement with CDM Smith of Chicago, Illinois in the not-to-exceed amount of \$153,047 to be expensed to the Capital Projects Fund. (Professional Engineer Daubert)

RESULT:	APPROVED [5 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Christiansen
AYES:	Gould, Thompson, Fasules

Professional Engineer Daubert gave an update and current details of the above project. A representative from CDM Smith of Chicago was present to answer questions. Added that this project would go to next April.

Trustee Fasules asked what the funding is. Professional Engineer Daubert replied that there is a grant and a \$2 million grade funding grant from the state, and a commitment from Metra for \$4 million but still needs to be negotiated.

Trustee Fasules asked if Metra can be trusted... reply was that they are interested in improving infrastructure and have made a commitment.

Assistant Village Manager Rodman reviewed ownership of the property per the request of Trustee Fasules.

Trustee Payne asked about the estimated cost. Professional Engineer Daubert replied with details.

Trustee Gould wanted to know when will the Village know if this entire project is viable.

Trustee Fasules would like an all-in figure for the entire project from Phase 1 to completion. Professional Engineer Daubert replied that he would update expected expenditures once scope is better understood. Land acquisition strategy are and will be part of this process. Focus is on what is needed for the train station only.

Trustee Fasules expressed his concern over land acquisition. Village Manager Franz voiced frustration with Union Pacific as far as land acquisition, but it is not part of this process. Attorney Mathews clarified that Union Pacific will not give up their right-of-way but might sell property surrounding it.

- 17) Motion to approve the award of the 2022 Panfish Park Evaluation contract to Engineering Resource Associates of Warrenville, Illinois in an amount not to exceed \$50,234 to be expensed to the CY2022 Capital Projects Fund (40000-580100) (General Manager Vesevick)

Trustee Fasules asked when this will be finished. Scheduled to start 8/1 and should be finished mid-November. Trustee Fasules added concern about the timeframe.

Village Manager Franz confirmed that after this is done, the Park District will become involved.

Trustee Thompson asked about the playground equipment update. Attorney Mathews replied it is scheduled for 2024 with resident input considered.

President Senak recommended having a workshop discussion to further work out.

- 18) Motion to approve a contract to retain CBRE Oak Brook Land Services, subject to attorney review.

Trustee Thompson asked about the commission structure. Attorney Mathews replied that it is still subject to discussion.

Trustee Payne asked if the commission rate stays the same. Attorney Mathews replied that it does, and it is a starting point.

- 19) Motion to approve the Paid Family Care Leave and Child Extended Bereavement Leave Policy (Pilot Program) Village Personnel Manual 8.3.8 (Human Resources Director Vonachen)
- 20) Motion to Approve Ordinance No. 6975-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 12 of the Village Code of Glen Ellyn, Illinois, to Increase the Number of Permitted Class A-1 Beer, Ale and Wine Liquor Licenses and the Number of Permitted Class J Catering Liquor Licenses

F. Glen Ellyn Public Library Building and Maintenance Special Levy (Presented by Glen Ellyn Public Library Director Bussey) (Trustee Christiansen)

RESULT:	APPROVED [5 TO 0]
MOVER:	Trustee Christiansen
SECONDER:	Trustee Gould
AYES:	Thompson, Fasules, Payne

- 1) Resolution 22-09, A Resolution Authorizing Levy of an Additional Tax for the Purchase of Sites and Buildings, for the Construction and Equipment of Buildings, for the Rental of Buildings Required for Library Purposes, and for the Maintenance, Repairs, and Alteration of the Library Building and Equipment

Trustee Gould asked about the wording of the resolution. Public Library Director Bussey confirmed that it is only for maintenance and not building, this is just how the resolution is worded.

President Senak confirmed that this is a formality, and that the library board has already approved.

G. Glen Ellyn Public Library License Agreement (Interim Community Development Director/AVM Rodman) (Trustee Thompson)

RESULT:	APPROVED [5 TO 0]
MOVER:	Trustee Thompson
SECONDER:	Trustee Christiansen
AYES:	Gould, Fasules, Payne

- 1) Motion to Adopt Ordinance No. 6974, An Ordinance Granting Approval of a License Agreement Pertaining to a Sign on the Public Right-of-Way Located at 400 Duane Street, Subject to Village Attorney Approval

Assistant Village Manager Rodman recapped the history of the proposed sign and explained why the sign is not part of the plan/zoning commission. Added that the sign will be built to code, including the messaging and usage times. Therefore, the sign just needs a permit.

Trustee Thompson commented his surprise that the neighbors have not been notified of an illuminated sign. Proposes that the residents are given a chance to comment at a public session before approving the sign. Trustee Thompson thinks it's a great idea, but wants to hear opinions, if any.

Trustee Fasules commented that the distance is far enough that the residents will be minimally affected. Trustee Thompson disagreed.

Trustee Gould asked about the past issues with the COD sign. Reply was that it was done without a permit.

President Senak asked if Public Library Director Bussey would notify residents of Assistant Village Manager Rodman replied yes. Trustee Thompson replied that would work and would assume that any concerns would be addressed. Public Library Director Busse assured him that this is the plan.

Trustee Gould asked if it would obstruct view of drivers to pedestrians. Assistant Village Manager Rodman replied this will be evaluated as the project continues.

H. Reminders

- 1) Village Board Meeting August 22
- 2) Special Village Board Workshop August 15

I. Other Business

Trustee Fasules asked about the payment process with the kiosks for the commuter parking lots. Chief Norton answered his concerns. Trustee Fasules interested in changing the way the lot permits are given and enforced. Village Manager Franz raised concerns about using app for different parking lots based on the fact that lots have different ownership. Trustee Fasules supports a short-term change to add to the convenience of users.

President Senak discussed a possible ban on assault weapons and that it will be a topic for a future workshop with discussion from the public.

Trustee Thompson requested that Assistant Village Manager Rodman gather background on what other communities have done to give a starting point for future regulations/code.

J. Adjourn – 8:13PM



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2530)**

DOC ID: 2022-2530

July 18, 2022 Village Board Workshop Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 071822 Village Board Workshop Minutes draft



Minutes
Village of Glen Ellyn
Village Board Workshop
Monday, July 18, 2022
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

- A. Call to Order – (Executive Session 6:07 PM) Workshop 7:45 PM**
- B. Pledge of Allegiance**
- C. Roll Call**

Confirmed in attendance: President Senak, Trustees Fasules, Kalinich, Gould, Payne, Thompson, Christiansen

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Project Manager Brandon Nolin

- D. Adjourn for Executive Session for the purpose of discussing pending litigation (5 ILCS 120/2 2 (c)(11); the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body (5 ILCS 120/2 2(c)(1); purchase or lease of real property for the use of the public body (5 ILCS 120/2 2(c)(5) and returning to open session thereafter. (Room 301)**
- E. Return to Open Session (approximately 7:45 pm)**
- F. Audience Participation**

No Public participation

- G. Presentation and Discussion of Comprehensive Plan**

- 1) Continue the review and discussion of the draft Comprehensive Plan

Village Manager Franz summarized that previously suggested revisions have been made and added to the plan. Proposed that the discussion should continue with chapters 5-8, leaving 4 for last. Added that the Village's consultant was joining via Zoom.

Session began with a review of the revisions/edits that were made. Comments were made on the Vision Statement to confirm its meaning and added punctuation for clarification. Also, additional minor changes to punctuation and grammar were made to sections reviewed in this session.

Trustee Kalinich pointed out the residents are in line with historical aspects. Also asked that all acronyms be spelled out, including TIF.

Trustee Gould asked for clarification of an insert on page 2. Discussion continued between President Senak, Board members and Village Manager Franz on further defining the language regarding architecture. Project Manager Nolin was asked to suggest architectural scale and size language to capture and compliment their desired intent of Vision Statement. Village Manager Franz commented not to restrict too much. Suggestion was made to add pictures to clarify the intent of the Vision Statement.

Advice was given to the Board on how to move forward with further clarification of architectural language/guidelines. It was suggested that visual examples would be helpful to define what the Board would approve.

Trustee Gould gave examples of s another historic municipality's guidebook that might be helpful to use as a reference for the Village's Visions Statement.

Village Manager Franz reminded all that the AAC would still be reviewing the architectural design guidelines. President Senak suggested appearance guidelines be referenced to AAC in the comprehensive plan.

Trustee Christiansen referenced past catalyst site visuals and will recirculate these to all.

President Senak suggested moving on to Chapter 5 – transportation – and to begin with page 47.

Trustee Kalinich suggested removing “zip car” from car sharing language on page 49. She also suggested if Civic Center parking garage should be added to parking section, which was agreed upon.

Trustee Gould asked if one-ways near St. Petronille's is still needed and to confirm that it is still needed on Sundays.

Trustee Fasules brought up the one-way situation on Main between Pennsylvania and Crescent and the history of why it is configured this way. Suggested that the word “inefficient” be deleted. Village Manager Franz suggested the reason for the current one-way configuration be included in the comprehensive plan as reference for future Boards.

Trustee Kalinich suggested adjusting the verbiage for “6 churches” to be more inclusive of all churches in the Village (page 49).

Trustee Christiansen asked for clarification on the bus enclosures (page 50).

Trustee Christiansen asked about new trail opportunities on page 51. Trustee Payne clarified that it refers to the new bicycle path at Roosevelt and Route 53. President Senak suggested not calling it by name. Village Manager Franz clarified what it refers to.

Trustee Thompson suggested that the picture of the flower clock be deleted, which

was agreed to. Also agreed to update all photos on page 51.

Trustee Gould went back to page 50 to ask about the commuter parking lot wait list. Village Manager Franz replied and that the word “lengthy” should be deleted so that it reads, “waiting list.”

Trustee Gould wanted to know if we quantify the number of freight trains that come through the Village. Village Manager Franz replied yes, and that they would confirm the daily number and that it was already included in the plan.

Trustee Kalinich expressed her appreciation the “enhancing trail crossings” is included. Also expressed her concern about access to tracks between Western Avenue and Wheaton could be a danger. Added that she has seen people on the tracks. There was agreement that this access should be looked into further.

Moving to Chapter 6 on Community Facilities... President Senak asked for comments. Trustee Kalinich thought that the downtown fire station was being deleted as a catalyst site. It was felt perhaps it could be a potential development site but not labeled as a catalyst site. Project Manager Nolin confirmed this. Text will be revised to reflect this more accurately.

Trustee Christiansen suggested deleting the AT&T reference. Discussed and decided to leave it in (page 56).

Trustee Thompson wondered if the Public Works verbiage of page 57 should be stronger to reflect future needs. Village Manager Franz will revise the text to reflect long-term goals for the facility.

President Senak wondered if there should be a reference to the Wastewater Facility’s current goal of moving to an energy neutral status. There was agreement that a reference should be included.

Trustee Kalinich suggested that some items need to be corrected and updated as far as “public and private schools” language. President Senak suggested that school safety should be added. There was agreement it should be included, perhaps public safety/police might be more appropriate.

Trustee Christiansen suggested that since they constantly change, specific events should not be cited, and that dates should be added to any events that have already taken place.

Trustee Christiansen asked that the Library language be updated to reflect current status.

Trustee Kalinich asked to update DMG to its new name, Duly.

Trustee Payne suggested that due to ongoing changes in status, discussion should skip Chapter 7 - Parks and Recreation, at this time. It was agreed to go though it anyway and make changes as needed in the future.

Trustee Thompson requested that the McKee House and Native American Cultural Center needs to be added, either to chapter 7 or somewhere else in the plan and add it to the map as well.

Trustee Payne requested updating the language for Panfish Park in the plan as well.

Trustee Kalinich pointed out that the Glenbriar Park expansion description also needs to be reworked.

Trustee Kalinich suggested added a passage about possible downtown park/greenspace. Suggestions were also made to add verbiage about Willowbrook Wildlife Center.

Project Manager Nolin clarified parks map legend and will update the map as needed based on workshop discussion (page 67).

Moving on to Chapter 8, Trustee Kalinich asked about regular updates. Assistant Village Manager Rodman replied. Tax incentive and abatement sections were addressed, as well as food and beverage tax verbiage.

Discussion moved to using TIF for historic preservation/adaptive reuse. Comments were positive toward this and will be revised.

President Senak wondered if a statement should be included in regard to funding opportunities to replace lead pipes. All agreed that this should be added.

Trustee Payne asked if the implementation action matrix and priorities need to be updated. Agreed that Village Manager Franz will review and update.

H. Reminders

- 1) Village Board Meeting July 25

I. Adjourn – 9:47PM (approximately)



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2528)**

DOC ID: 2022-2528

July 18, 2022 Executive Closed Session Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2531)**

DOC ID: 2022-2531

June 6, 2022 Village Board Special Meeting Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 06062022 Village Board Special Meeting Minutes



Minutes
Village of Glen Ellyn
Special Village Board Meeting
Monday, June 6, 2022
6:00 PM

Glen Ellyn Police Department Community Room
65 S. Park Blvd.

A. Call to Order – 6:00PM

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, Trustees Christiansen, Fasules, Gould, Kalinich, and Thompson answered "Present." President Senak and Trustee Payne arrived late (10 minutes and 3 minutes respectively) and were Present for the remainder of the meeting.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Public Works Director Buckley, Assistant Finance Director Brankin, and Chief Norton.

D. Audience Participation

John Kenwood – spoke about Village partnering with the Park District to create park space at the U.S. Bank site.

E. Swearing in of Finance Director Larry Noller

Village Manager Franz gave a brief introduction about Larry Noller, and then Clerk Cosby performed the swearing in ceremony for the new Village Finance Director, Larry Noller.

Finance Director Noller introduced his family and stated he was excited for this opportunity.

F. 2021 Budget Amendments

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Payne Item 1
SECONDER:	Trustee Thompson
AYES:	Trustees Payne, Thompson, Gould, Fasules, Christiansen, Kalinich

1) **Review and Approval of 2021 Budget amendments**

Assistant Finance Manager Brankin reviewed the 2021 Budget Amendments for consideration and approval by the Board.

G. Draft Comprehensive Plan Discussion

1) Discussion of Vision Statement and Catalyst Sites

A representative from the Consulting firm was present to answer questions from the President and the Board.

President Senak put out the question: should the process be started over or continued since the current statement is a product of a past Board that did not include current Trustees.

Trustees gave their opinions on this question. The decision was to proceed with current plan.

Assistant Village Manager Rodman reviewed the purpose of a Comprehensive Plan, clarified that it is not zoning regulations/ordinances, and reviewed the process to-date.

Discussed the current version of the Vision Statement with changes made at the last discussion session, and if any further modifications need to be made to it at this time.

Discussed the current version of the future 2030 statement, changes made at the last discussion session, and modified the statement further at this time.

Discussion moved on to Catalyst Sites, detailing specific concerns for: Park Boulevard & Roosevelt Road; Nicoll Way-Route 53 & Roosevelt Road; Duane Street & Lorraine Street; Pennsylvania Avenue & Main Street.

Due to current activity, the Board deferred discussion of two catalyst sites at Exmoor Avenue & Roosevelt Road and Duane Street & Forest Avenue to a later date.

The Consultant Representative answered all questions that the Board and President had regarding the catalyst sites.

President Senak initiated a discussion to explore whether the Village should facilitate assembly of parcels for the purpose of directing development.

Tom Eilers with Pickwick provided public comment and stated he is available to answer questions. President Senak asked what opinion is on site assembly question.

Norbert Knapke provided public comment on the catalyst site at Nicoll Way-Route 53 & Roosevelt Road.

Fritz Duda, property owner at Roosevelt & Nicoll Way, provided public comment on the catalyst site at Nicoll Way-Route 53 & Roosevelt Road. Based on his comments, the Board had further discussion on whether site detail and building detail should remain in the comprehensive plan going forward.

Julie Spiller, business owner, provided public comment regarding the illustrations attached to each catalyst site.

An unidentified person provided public comment regarding the illustrations attached to each catalyst site.

Rick Sheck, resident, provided public comment regarding leaving descriptions vague to encourage developers to be creative with usage for all sites. Also believes Duane Street & Lorraine Street is a great opportunity for more density and height.

Julie Spiller, business owner, provided additional public comment regarding the Village actively building relationships with current property owners. Assistant Village Manager

Rodman replied that the Village knows who the property owners are and have on-going relationships with them. Trustee Thompson asked her opinion on how the Village can help business owners.

Decision was made to remove Pennsylvania Avenue & Main Street as a catalyst site and change it to a redevelopment opportunity site.

H. Reminders

I. Other Business

J. Adjourn – 9:39PM

- 1) Motion to adjourn to Executive Session

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Gould
SECONDER:	Trustee Thompson
AYES:	Gould, Thompson, Fasules, Christiansen, Kalinich, Payne



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2510)**

DOC ID: 2022-2510

May 9, 2022 Village Board Executive Session Meeting Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2554)**

DOC ID: 2022-2554

April 25, 2022 Village Board Executive Session Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2553)**

DOC ID: 2022-2553

January 18, 2022 Village Board Executive Session Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By: Penni Cannova

**AGENDA ITEM (ID
2022-2552)**

DOC ID: 2022-2552

September 20, 2021 Village Board Workshop Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 09.20.21 Village Board Workshop Minutes



Minutes
Village of Glen Ellyn
Glen Ellyn Village Board
Workshop Meeting
Monday, September 20, 2021
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

TIME: 2:34:14 (Audio only/ difficult to hear and cut off several times)

A. Call to Order – the meeting was called to order at 7:02 p.m.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Senak and Trustees Christiansen, Fasules, Gould, Kalinich, Payne and Thompson answered “Present”.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Finance Director Coyle, Public Works Director Buckley, Community Development Director Springer, Police Chief Norton, and Village Engineers Tom Topor and Rich Dauber

D. Public Comment (Non-Agenda related) – Erica Nelson of Wheaton wrote in to thank the Board for addressing the issues occurring at District 41 and allowing the discussion at the September 13, 2021, Board Meeting. Kimberly and Tim Meinhart wrote in thanking the Board for voting for the moratorium on allowing Cannabis Dispensaries in Glen Ellyn. (* please note the vote was not for an extension of the moratorium, but rather a motion to Approve Ordinance No. 6903VC, An Ordinance Amending the Zoning Code of the Village of Glen Ellyn to Prohibit Cannabis Business Establishments)

Trustee Fasules made a Point of Order regarding the final vote on the above motion to make sure the minutes reflect the proper vote as there was some confusion. The September 13, 2021 minutes correctly state the vote.

E. US Bank Site Update (Presented by Community Development Director Springer) (Discussion Only)

Community Development Director Springer will provide an update to the Village Board and solicit feedback on the concept plans for the proposed 4-story residential development on the US Bank site.

RESULT:	Discussion Only
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As there was no Staff presentation, Manager Franz introduced Warren James, Principal of Reva Development Partners who introduced his team. Mr. James gave a short historical review of their recently completed project in Glen Ellyn, a multi-family development called Avere. The team presented the evolution of the current plan for the US Bank. This included the various aspects of the property that they

studied, such as the history and future of the neighborhood and the unique characteristics of the property. The team further discussed the project including an overall description including architecture, unit mix, building height, setbacks, lot coverage, access and circulation, parking, retail and additional amenities including the park.

Reva Development Partners requested the Village Board provide feedback on the concept plans submitted for the property to assist the developers in designing formal plans for Village review.

Public Comment: Karin Daly requested the Village Board engage environmental leadership and assure that any decisions regarding development requests by Reva Development Partners be considered from a sustainability perspective. Lee Marks of the Historical Society approached the Board to voice his disappointment over the architectural design of the building. Jack Wilson of Crescent Boulevard wrote in to suggest that a computer-generated preview of the building showing size, mass and scale would be helpful to see how it relates to the neighborhood. He also asked if a planning analysis had been done.

Trustees provided feedback on the height, mass, and parking, as well as the use of synthetic turf, loading zone, and dog run, courtyard, sound barriers, entrances and exits, TIF requests, etc., and overall site plan. They encouraged Reva Development Partners to contact the Environmental Commission and Historic Preservation Commission for feedback. They were also encouraged to incorporate more aspects of the LEAD program. A 3D rendering was also requested. It was noted that the 3D rendering is required for this commercial plan. Manager Franz was asked to clarify the process for a project this large. He and Director Springer conveyed the steps to completion. The Board thanked Reva Development Partners for considering the feedback from the Board, staff, and the community.

F. Improvements (Presented by Senior Civil Engineer Topor) (Discussion Only)

Senior Civil Engineer Topor will lead a discussion regarding design options for Hillside Avenue, traffic study at Main and Crescent, and intersection geometry at Main and Duane for the Central Business District Streetscape and Utility of Improvement project.

RESULT:	Discussion Only
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Engineer Topor discussed the need for a future discussion on the request for contract amendment to the Phase II Engineering Design Services / Second Phase for Civiltech Engineering. He also detailed the various options for Hillside Ave on-street parking and the approach to existing overhead utility lines and requested the Board's feedback on a preferred option. The majority of the Board favored option 3 (noted in the memo) with interest in looking into funding opportunities or a rider to bury the lines. He then gave an update that they are moving forward with the Supplemental Traffic Study at Main and Crescent. Additionally, Engineer Topor discussed the supplemental review of proposed intersection geometry at Main and Duane which includes a test closure for the right turn lane.

G. Other Business - None

H. Motion to adjourn to Executive Session for the discussion concerning collective negotiation matters of deliberations on salary schedules for one or more classes of employees pursuant to 5 ILCS 120/2 (c)(2) and for the discussion regarding the recruitment, credentialing, discipline or formal peer review of physicians or other health care professionals for hospital, or other institution providing medical care, that is operated by the public body pursuant to 5 ILCS 120/2 (c)(17), without returning to open session thereafter.

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Kalinich
SECONDER:	Trustee Thompson
AYES:	Fasules, Christiansen, Gould, Kalinich, Payne, Thompson
ABSENT:	None

Respectfully submitted by Sandy Bakalich, Recording Secretary



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Appointment
Prepared By: Penni Cannova

AGENDA ITEM (ID
2022-2498)

DOC ID: 2022-2498

Approval of the recommendation of Village Board President Mark Senak of the following appointments:

- Lori Taylor, reappointment to the Board of Fire and Police Commissions with a term ending date of July 31, 2025
- Joe Gadomski to the Environmental Commission with a term ending July 31, 2025
- David Schlembach to the Historic Preservation Commission with a term ending July 31, 2025
- Robert Margetts to the Historic Preservation Commission with a term ending July 31, 2023
- Michael Lindquist, reappointment to the Capital Improvement Commission with a term ending July 31, 2025
- Rocco Zuccherro, reappointment to the Capital Improvement Commission with a term ending July 31, 2025
- Sumaiya Syed, reappointed Student Commissioner to the Community Relations Commission with a term ending July 31, 2023
- Carol Scott, reappointed to the Recreation Commission with a term ending July 31, 2025
- Ian Dawson to the Plan Commission with a term ending July 31, 2025

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Purchase
Prepared By: FRANK FRASCO

**AGENDA ITEM (ID
2022-2537)**

DOC ID: 2022-2537

Motion to waive competitive bidding and approve the purchase of one (1) Ford F-250 chassis with a Monroe Service Pro body package from Haggerty Ford Inc. of West Chicago, Illinois, in the amount of \$62,992 to be expensed to the Equipment Services Fund (Public Works Director Buckley)

Statement of the Issue:

The Equipment Services Division has evaluated the vehicles and equipment used by the Public Works Department and has determined that the Utility Division's water department maintenance truck needs to be replaced.

Analysis:

The decision to replace an existing vehicle or piece of equipment is based on several factors including vehicle mileage, engine operating hours, mechanical condition, body condition, frame integrity, reliability, safety, operating cost, and the vehicle's ability to meet the needs of the community and the department. Staff's goal is to determine the optimum point in time to replace the vehicle and recoup its residual value through a public auction or trade in.

Public Works vehicle #226 is currently a utility maintenance truck that was put into service in May of 2008. This vehicle was originally the Utility Division Superintendent's field pickup truck and it was used in that capacity for the first 4 years of its life. In September of 2012, the pickup truck cargo bed was removed and a service body was installed. It has since been used as a service truck that maintains the village's water and sewer infrastructure.

This 14 year old truck has over 5,800 operating hours and that is the equivalent of 145,000 driving miles. It has lasted 7 years longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the surplus truck will be sold at public auction.

Recent inspections of this vehicle have revealed that the left exhaust manifold leaks and the rear differential pinion seal leaks gear oil. The transmission oil cooler lines and the chassis frame are rusted. The driver's seat cushion is collapsed, and the interior upholstery is worn. The cab has a hole rusted through and all the body panels have surface rust. The utility body has excessive corrosion, and the paint is blistering. The entire vehicle has dings, dents and the paint is faded and

scratched.

Equipment Services collaborated with the Public Works Utility Division's staff to understand their needs and to determine which vehicle will meet those needs in an environmentally friendly and fiscally responsible way. It has been determined that the replacement vehicle will be a Ford F-250 4x4 with a Monroe Service Pro body package. The chassis will be equipped with a 6.2 liter gasoline engine that will run on our supply of reformulated unleaded gasoline containing 10% ethanol. Reformulated gasoline (RFG) is gasoline blended to burn cleaner and to reduce smog-forming toxic pollutants. This truck will have a 10-speed automatic transmission and will be upfitted with a snowplow package. The service body will have numerous compartments to carry the necessary tools and equipment to repair and maintain the village's water supply infrastructure. The truck will be equipped with village graphics, a safety warning light package, and it will have all required and necessary safety equipment.

The Equipment Services Division normally procures vehicles and equipment through the State of Illinois joint purchasing program or through other government co-op programs like the SPC or Sourcewell. Due to the global supply chain shortages and specifically the shortage of semi-conductor chips, most automobile and truck manufacturers have not been able to keep up with consumer demand. This has caused the joint purchasing and co-op programs to cease taking orders in most instances. The Equipment Services Division has two State bid International truck chassis' on order since April of 2021 and three SPC Ford police patrol cars on order since February of 2022 with no confirmation of a production date or delivery date. We have been unable to order other program vehicles due to intermittent production and the closing of manufacturer's order banks. Some of the order banks will possibly reopen this fall with drastically reduced order slots and no guarantee of actual production. The semi-conductor chip shortage doesn't appear likely to improve anytime soon and estimates on when the shortage might end range greatly. Jim Farley, who is Ford's CEO, recently stated that he believes the shortage will persist through 2023. Today's supply chain challenges highlight the need for fleets and fleet managers to always be thinking of creative and flexible ways to acquire vehicles and equipment. The Equipment Services Division is proposing that we procure this vehicle through a bailment pool.

A bailment pool is when a fleet management company, original equipment manufacturer (OEM), or upfitter creates an unassigned pool of vehicles for a fleet. They take these unassigned vehicles and upfit them to meet various fleet needs and then distribute them to OEM dealers and others to sell. Equipment Services has located vehicles from Monroe Truck Equipment's bailment pool which match our specifications and needs. These trucks do not qualify for sale through our normal procurement avenues but are available for immediate delivery. Procuring vehicles in this way will be temporary and \$15,000 more costly in this case, but it will also be a good option at this time of supply chain uncertainty.

The Equipment Services Division created vehicle specifications and received proposals from three dealers that have Ford F-250 chassis' with service bodies meeting those specifications.

VENDOR	MAKE/MODEL	PRICE
Haggerty Ford Inc.	Ford F-250 chassis with a Monroe service body package.	\$ 62,992

Fred Beans Ford	Ford F-250 chassis with a Reading service body package.	\$ 64,962
Golf Mill Ford	Ford F-250 chassis with a Monroe service body package.	\$ 67,995

The Equipment Services staff researched and developed specifications that would allow the Village to obtain the equipment that best meets the needs of the Public Works Department at the most competitive price. The staff is recommending that the Village Board approve the purchase of one (1) Ford F-250 chassis with a Monroe Service Pro body package from Haggerty Ford Inc. of West Chicago, Illinois, in the amount of \$62,992.

Budget Impact:

In the current FY22 Equipment Services Capital Outlay budget, the Board approved \$48,000 to replace one (1) Utility Division infrastructure maintenance truck. The current cost to replace this vehicle is \$62,992, which is \$14,992 over budget. The Equipment Services Vehicle Replacement Fund is sufficiently funded and can support the additional cost. The additional expense will be reimbursed to the fund over the next ten years as we fund the next replacement vehicle. \$62,992 should be expensed to the FY22 Equipment Services Capital Outlay -Vehicles Fund 65000-570155.

Action Requested:

Motion to waive competitive bidding and approve the purchase of one (1) Ford F-250 chassis with a Monroe Service Pro body package from Haggerty Ford Inc. of West Chicago, Illinois, in the amount of \$62,992 to be Expensed to the Equipment Services Fund

Attachments:

1. SKM_C45822081409570



330 E. Roosevelt Rd, West Chicago, IL 60185
Ph: (630) 231-3200

Date: 8/2/2022
Salesperson: John Czech
Manager: LOU TORNABENI
Customer ID #: C1195464

FOR INTERNAL USE ONLY

BUSINESS NAME VILLAGE OF GLEN ELLYN **Home Phone :** (630) 469-6756
CONTACT
Address : 30 S LAMBERT RD
GLEN ELLYN, IL 60137 **Work Phone :** (630) 547-5525
DU PAGE CO
E-Mail : **Cell Phone :** (630) 742-3296

VEHICLE
Stock # : F81453 **New / Used :** New **VIN :** 1FDBF2B64NEE25845 **Mileage:** 273
Vehicle : 2022 Ford F-250 **Color :** WHITE
Type : XL 4x4 SD Regular Cab 8 ft. box 142 F2B

Market Value Selling Price	62,500.00
DealerDoc	324.00
Non Tax Fees	168.00
Net Price	62,992.00
Cash Deposit	1,000.00
Balance	61,992.00

Customer Approval: [Signature]

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

FUND: EQUIPMENT SERVICES FUND
DEPARTMENT: PUBLIC WORKS

ACCOUNTS FOR:	2022 BUDGET
65000 530310 - PARTS PURCHASED	100,000
VEHICLE AND EQUIPMENT REPLACEMENT PARTS	100,000
65000 530315 - TIRES	12,000
REPLACEMENT TIRES	12,000
65000 530445 - UNIFORMS	1,575
MECHANIC II	450
MECHANIC III	450
SUPERINTENDENT	450
FLEET ASSISTANT	225
65000 570155 - VEHICLES	503,000
REPLACE POLICE PATROL SQUAD 03	50,000
REPLACE POLICE INVESTIGATIONS 7	50,000
REPLACE POLICE PATROL SQUAD 10	60,000
REPLACE PW WATER DIVISION 205	160,000
REPLACE PW ADMINISTRATION 212	32,000
REPLACE PW WATER DIVISION 226	48,000
REPLACE PW STREET DIVISION 502	14,000
REPLACE PW STREET DIVISION 10-200	16,000
REPLACE PW STREET DIVISION 10-204	17,000
REPLACE FACILITIES MAINTENANCE VAN 223	56,000
65000 580110 - EQUIPMENT/CAPITAL OUTLAY	19,500
TIRE CHANGER	15,000
SHOP TOOLS	4,500
65000 590113 - FACIL MAINT SERVICE CHARGE	10,000
IFT - FACILITIES MAINTENANCE SERVICE CHG	10,000
65000 590130 - PW SERVICE CHARGE	14,300
IFT - PUBLIC WORKS SERVICE CHARGE	14,300
65000 590600 - TRANSFER TO INSURANCE - HEALTH	63,700
HEALTH INSURANCE TRANSFER TO INSURANCE FUND	63,700
65000 590610 - TRANSFER TO INSURANCE - GEN	12,300
GENERAL INSURANCE TRANSFER TO INSURANCE FUND	12,300
65000 590650 - TRANSFER TO EQUIP FUND - O&M	3,400
IFT - ESD O&M	3,400
65000 590655 - TRANSFER TO EQUIP FUND - REPL	1,100
IFT- ESD REPLACEMENT FUND FOR FUEL ISLAND	1,100
TOTAL EQUIPMENT SERVICES EXPENSES	1,603,540

EQUIPMENT SERVICES REPLACEMENT SCHEDULE

Computes depreciation amounts for calendar year:

2022

1

Dept/Division & Vehicle No.	Service Date	Vehicle Description	Vehicle Cost	Econ. Life	Dep Rate	Repl Cost	Via Ltr	Prior Confrs	Contrib. To Date	Remaining Contrib	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	
Public Works - Administration	2018	2018 Ford F-150	29,100	7	4%	37,248	3	37,248	37,248	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2018	2018 Ford F-150	27,500	7	4%	35,200	3	35,200	35,200	0	5,166	5,166	5,166	5,166	5,166	0	0	0	0	0	0	0	0
	2015	2015 Ford Transit Connect	23,800	10	4%	33,320	5	14,616	19,656	16,755	3,341	3,341	3,341	3,341	3,341	0	0	0	0	0	0	0	0
	2016	2016 Ford Transit Connect	24,100	10	4%	33,740	6	18,045	17,528	19,684	3,262	3,262	3,262	3,262	3,262	3,262	0	0	0	0	0	0	0
	2012	2012 Ford Transit Connect	18,000	20	0%	18,000	12	7,740	8,595	10,260	855	855	855	855	855	855	855	855	855	855	855	855	855
	2022	2022 LH	122,500			157,508		85,021	97,685	72,487	12,244	12,644	12,644	12,644	12,644	4,137	855	855	855	855	855	855	855
	2020	2020 LH	198,000	10	4%	276,600	10	27,860	278,600	24,988	24,988	24,988	24,988	24,988	24,988	27,860	27,860	27,860	27,860	27,860	27,860	27,860	27,860
	2015	2015 Freightliner 108SD	180,200	10	4%	252,250	5	127,291	152,259	124,889	24,988	24,988	24,988	24,988	24,988	0	0	0	0	0	0	0	0
	2009	2009 LH 7400	155,300	10	4%	217,420	-1	217,420	217,420	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2012	2012 LH 7400	157,400	10	4%	220,350	2	180,695	200,528	39,465	19,832	19,832	19,832	19,832	19,832	0	0	0	0	0	0	0	0
	2020	2020 LH	215,000	10	4%	301,000	10	30,100	301,000	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100
	FUEL ISLAND	2012	2012 Ford F550/Mile A137G	88,700	10	4%	127,380	2	99,531	110,456	10,924	10,924	10,924	10,924	10,924	10,924	0	0	0	0	0	0	0
2012		2012 Snowblower	82,600	15	3%	134,270	7	71,610	80,562	67,869	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951
2018		2018 Ford F350	69,500	7	4%	97,504	5	37,504	74,008	62,602	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Works - Streets / Forestry	2020	2020 LH	198,000	10	4%	276,600	10	27,860	278,600	24,988	24,988	24,988	24,988	24,988	24,988	27,860	27,860	27,860	27,860	27,860	27,860	27,860	27,860
	2015	2015 Freightliner 108SD	180,200	10	4%	252,250	5	127,291	152,259	124,889	24,988	24,988	24,988	24,988	24,988	0	0	0	0	0	0	0	0
	2009	2009 LH 7400	155,300	10	4%	217,420	-1	217,420	217,420	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2012	2012 LH 7400	157,400	10	4%	220,350	2	180,695	200,528	39,465	19,832	19,832	19,832	19,832	19,832	0	0	0	0	0	0	0	0
	2020	2020 LH	215,000	10	4%	301,000	10	30,100	301,000	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100	30,100
	2012	2012 Ford F550/Mile A137G	88,700	10	4%	127,380	2	99,531	110,456	10,924	10,924	10,924	10,924	10,924	10,924	0	0	0	0	0	0	0	0
	2012	2012 Snowblower	82,600	15	3%	134,270	7	71,610	80,562	67,869	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951
	2018	2018 Ford F350	69,500	7	4%	97,504	5	37,504	74,008	62,602	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276	5,276
	2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2012	2012 Ford F350	62,000	7	5%	83,700	-1	83,700	83,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

EQUIPMENT SERVICES REPLACEMENT SCHEDULE

Current year: 2021

2022

Computer depreciation amounts for calendar year:

Dept/Division & Vehicle No.	Service Date	Vehicle Description	Vehicle Cost	Econ. Life	Dep Rate	Repl Cost	Yrs Left	Prior Contribs	Contribs To Date	Remaining Contribs	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
216	2018 Ford Escape	Inspector	21,900	7	4%	28,032	5	8,177	12,148	13,853	3,971	3,971	3,971	3,971	3,971	3,971	0	0	0	0	0	0
217	2019 Ford Escape	Inspector	24,900	7	4%	33,152	6	4,206	9,030	29,950	4,824	4,824	4,824	4,824	4,824	4,824	0	0	0	0	0	0
220	2019 Ford Escape	Inspector	24,900	7	4%	33,152	6	4,206	9,030	29,950	4,824	4,824	4,824	4,824	4,824	4,824	0	0	0	0	0	0
FUEL ISLAND			6,000	20	0%	8,000	12	3,459	3,537	4,542	378	378	378	378	378	378	378	378	378	378	378	378
TOTAL GENERAL FUND			128,500			163,520		32,430	55,223	131,060	22,784	22,784	22,784	22,784	22,784	22,784	243,023	138,859	128,189	104,156	37,238	37,238
Water Fund			4,497,211			5,717,514		2,714,245	3,288,131	3,003,469	538,352	490,035	366,871	313,871	323,095	260,778	243,023	138,859	128,189	104,156	37,238	37,238
205	2003 IH 7400	10 wheel dump	65,132	12	4%	97,949	-5	97,949	97,949	0	0	0	0	0	0	0	0	0	0	0	0	0
208	2018 Ford Escape	Utility Supt. Vehicle	21,900	7	4%	28,032	5	8,177	12,148	13,853	3,971	3,971	3,971	3,971	3,971	3,971	0	0	0	0	0	0
209	2010 JCB 3CX15	Backhoe	94,606	10	4%	132,448	0	132,448	132,448	0	0	0	0	0	0	0	0	0	0	0	0	0
225	2018 Chevrolet Colorado	JULIE truck	24,600	7	3%	29,766	5	8,650	13,033	20,916	4,183	4,183	4,183	4,183	4,183	4,183	0	0	0	0	0	0
224	2014 Ford Transit Connect	Water plant truck	31,850	7	3%	38,539	0	38,539	38,539	0	0	0	0	0	0	0	0	0	0	0	0	0
226	2008 Ford F350	Water plant truck	28,600	7	4%	34,048	-5	34,048	34,048	0	0	0	0	0	0	0	0	0	0	0	0	0
227	2016 Ford F350	Pickup truck	32,750	7	4%	41,920	2	29,943	35,932	11,977	5,988	5,988	5,988	5,988	5,988	5,988	0	0	0	0	0	0
228	2021 Ford F550	Cranability truck	145,000	10	4%	203,000	10	0	20,300	203,000	20,300	20,300	20,300	20,300	20,300	20,300	20,300	20,300	20,300	20,300	20,300	20,300
229	2020 Ford Transit-250	Van	30,000	10	4%	42,000	8	7,902	12,164	34,098	4,262	4,262	4,262	4,262	4,262	4,262	4,262	4,262	4,262	4,262	4,262	4,262
270	2016 Ford F450	Utility vehicle	80,050	7	4%	102,064	1	8,825	102,064	14,639	14,639	14,639	14,639	14,639	14,639	14,639	0	0	0	0	0	0
271	2016 Ford F350	Pickup truck	32,750	7	4%	41,920	2	29,943	35,932	11,977	5,988	5,988	5,988	5,988	5,988	5,988	0	0	0	0	0	0
7999	Sullivan comp.	Compressor	32,822	15	3%	17,229	4	17,229	17,229	0	0	0	0	0	0	0	0	0	0	0	0	0
FUEL ISLAND			70,400	20	0%	70,400	12	30,100	30,100	39,900	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325
Sewer Fund			668,179			873,118		527,954	565,511	354,191	69,427	48,019	30,941	30,941	35,041	35,041	27,867	27,867	23,425	23,425	3,325	3,325
210	2021 JCB CX15	Backhoe	99,275	10	4%	138,985	0	138,985	138,985	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899	13,899
214	2012 JCB 3CX15	Front end loader	160,200	15	7%	369,110	7	197,018	221,646	172,392	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627
230	2017 Freightliner	combination sewer lift	425,500	10	4%	585,700	7	178,658	238,234	417,044	59,576	59,576	59,576	59,576	59,576	59,576	59,576	59,576	59,576	59,576	59,576	59,576
234	2006 IH 7400 Dump	10 wheel dump	75,787	10	4%	107,516	-4	107,516	107,516	0	0	0	0	0	0	0	0	0	0	0	0	0
242	2010 IH 4300 Vector	Vector Ramjet	174,985	10	4%	244,979	0	244,979	244,979	0	0	0	0	0	0	0	0	0	0	0	0	0
243	2019 Ford F450	6 wheel dump truck	74,600	10	4%	104,440	7	31,376	41,814	73,064	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438
244	2019 Ford F450	6 wheel dump truck	74,600	10	4%	104,440	7	31,376	41,814	73,064	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438	10,438
245	2018 Ford Transit Connect	Inspector vehicle	24,000	7	4%	30,720	3	17,845	22,004	13,075	4,358	4,358	4,358	4,358	4,358	4,358	0	0	0	0	0	0
262	2020 JCB 270	Skid steer	48,700	10	4%	65,880	9	6,440	12,989	58,940	6,549	6,549	6,549	6,549	6,549	6,549	6,549	6,549	6,549	6,549	6,549	6,549
261	1994 Chevrolet F30	Televating truck	150,000	5	4%	180,000	2	108,000	144,000	72,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000
FUEL ISLAND			74,000	20	0%	74,000	12	31,820	35,335	42,180	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515	3,515
Equipment Services Fund			1,400,657			2,015,570		854,261	1,123,760	1,061,288	169,479	169,479	133,479	133,479	129,121	129,121	129,121	129,121	129,121	129,121	129,121	129,121
300	2007 Ford 250	Service truck	32,375	7	3%	38,174	-7	7,705	7,705	31,468	0	0	0	0	0	0	0	0	0	0	0	0
FUEL ISLAND			23,000	20	0%	23,000	12	9,890	10,983	13,110	1,092	1,092	1,092	1,092	1,092	1,092	1,092	1,092	1,092	1,092	1,092	1,092
TOTAL - ALL FUNDS			6,821,413			8,704,973		4,239,277	5,916,191	4,465,696	771,991	708,625	537,164	500,126	489,349	418,879	401,123	192,932	177,769	146,288	45,171	45,171





Glen Ellyn Village
Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Community Development
Department Head: Emily Rodman
Category: Agreement
Prepared By: Emily Rodman

AGENDA ITEM (ID
2022-2549)

DOC ID: 2022-2549

Motion to Authorize the Village Manager to Execute an Amendment to a Development Review Services Agreement with Hampton, Lenzini & Renwick, Inc. in an Amount Not-to-Exceed \$120,000 to be Expensed to the General Fund (Interim Community Development Director/AVM Rodman)

Statement of the Issue:

The Village approved a contract with HRL in December 2021 to provide development review services for FY2022, in an amount not-to-exceed \$199,000 based on a estimate of required service hours. Staff anticipates reaching the not-to-exceed amount by September. Thus, staff is requesting the Village Board approve an amendment to the existing service contract the amount of \$120,000 which should be sufficient to address review needs through the end of the year.

Analysis:

Background - Senior Civil Engineer Position

The Village's Senior Civil Engineer resigned from her position in the Community Development Department in July, 2021 to return to private practice. Since that time, the Village has tried unsuccessfully to fill the vacancy created by her resignation. The Village posted to fill her position twice and had only one viable applicant, who eventually withdrew his application. Since that time, the Village has also been attempting to recruit engineers to fill the multiple vacancies in the Public Works Department, as well as a vacant engineer position at GWA. The engineering positions in Public Works remain open, despite posting the positions multiple times with varying qualifications. The position at GWA was eventually filled, but only after eliminating the requirement to be a licensed engineer (i.e. PE).

The Community Development Department has re-evaluated the Senior Civic Engineer in the context of the current market and decided to modify the qualifications of the position to eliminate the requirement to be a licensed engineer. This modified position has been posted and we hope to be successful in attracting a candidate that may grow into the position under the oversight of licensed contract engineer.

Consulting Engineer

The Village has utilized consulting engineering services for many years on a part-time basis in order to assist the Senior Civil Engineer during the rainy and hectic construction period of April through September and with engineering studies over the winter. In past years, the Village budgeted \$95,000

for these services. At the time of our Senior Civil Engineer's departure, the Village had a contract with Hampton, Lenzini and Renwick, Inc. (HLR) to provide these consulting engineering services.

As a result of the Village's inability to attract a replacement for the Senior Civil Engineer position, the Village continued to use our existing consulting firm HLR, which is also the firm employing our former Senior Civil Engineer. By continuing to engage HLR for consulting engineering services since July 2021, the Department was able to retain the expertise and knowledge of our former engineer, which has proved to be particularly beneficial with the recent departure of other more tenured staff in the department.

Development Review Services Agreement/Contract

A Development Services Review Agreement (contract) with HLR was approved by the Village Board in December 2021 for an amount not-to-exceed \$199,000, which at the time was anticipated to cover development review services through December 2022. The contract provided for a team of three to four engineers to work on-site on a rotating basis, which has enabled the Community Development Department to keep pace with permit processing over the past seven months. The December 1, 2021 Village Board memo is attached for reference.

At the time, staff anticipated monthly invoices would average \$18,000 - \$20,000 per month based on the prior three months activity. However, over the past six months (January - July 2022), invoicing has averaged \$25,000 - \$30,000, resulting in the Village reaching the contract not-to-exceed amount of \$199,000 by September, rather than the anticipated December 2022. Thus, staff is requesting an amendment to the contract with HLR in an amount not-to-exceed \$120,000 to cover engineering review costs incurred from September - December 2022. If approved, this would bring the total contract amount to \$319,000. It should be noted that the staff anticipates the Village recouping approximately 66% of this amount (\$211,000) through development review and permit fees paid by applicants.

Budget Impact:

The additional \$120,000 will be expensed to the General Fund, for a total contract amount of \$319,000. As noted above, staff anticipates approximately \$211,000 (66%) of this amount will be recouped through development review and permit fees.

Action Requested:

Motion to Authorize the Village Manager to Execute an Amendment to a Development Review Services Agreement with Hampton, Lenzini & Renwick, Inc. in an Amount Not-to-Exceed \$120,000 to be Expensed to the General Fund

Attachments:

1. 20220811 - Development Review Services Agreement Amendment for Remaining 2022-RN
2. 20211202 - Exhibit A - Scope of Service - RN
3. December 1, 2021 VB Memo



August 15, 2022

Emily Rodman, Assistant Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

Re: 2022 Civil Engineering Assistance - Amendment

Dear Ms. Rodman:

We prepared this letter to serve as an amendment to the agreement between the Village of Glen Ellyn (Client) and Hampton, Lenzini and Renwick, Inc. (Consultant) for Civil Engineering Assistance dated December 13, 2021. This amendment will cover civil engineering assistance services from September 1, 2022 to December 31, 2022.

SCOPE OF SERVICES

The Client and Consultant have agreed to a list of Basic Services the Consultant will provide to the Client, listed on the appended Scope of Services, labeled as Exhibit A.

If agreed to in writing by the Client and Consultant, Additional Services shall be provided and shall be labeled as Exhibit B, appended hereto.

Services not set forth above as Basic Services and not listed in Exhibit A of this Agreement are specifically excluded from the scope of the Consultant's services. The Consultant assumes no responsibility to perform any services not specifically listed in Exhibit A.

RESPONSIBILITIES OF CLIENT

It is the Consultant's understanding that the Client will provide the following assistance, information, and related materials relative to the above-described project:

- Access to Village GIS System
- Access to Permit Records
- Access to Drainage Complaint Records

COMPENSATION

Billing Terms

For all other requested services, we will be compensated at the following hourly rates which will be considered payment in full to Hampton, Lenzini and Renwick, Inc. for actual employee time utilized to provide the required services, said rates include overhead and burden costs plus profit. Other out-of-pocket expenses will be reimbursed at our actual cost. Mileage and reproduction costs are included in the rates below and will not be charged separately.

Employee Classification	2021 Rates
PRINCIPAL	\$ 220.00
ENGINEER 6	\$ 185.00
ENGINEER 5	\$ 165.00
ENGINEER 4	\$ 155.00
ENGINEER 3	\$ 145.00
ENGINEER 2	\$ 115.00
ENGINEER 1	\$ 95.00
STRUCTURAL 2	\$ 200.00
STRUCTURAL 1	\$ 160.00
TECHNICIAN 3	\$ 130.00
TECHNICIAN 2	\$ 110.00
TECHNICIAN 1	\$ 80.00
INTERN/TEMPORARY	\$ 50.00
LAND ACQUISITION	\$ 145.00
SURVEY 2	\$ 135.00
SURVEY 1	\$ 110.00
ENVIRONMENTAL 2	\$ 140.00
ENVIRONMENTAL 1	\$ 95.00
ADMINISTRATION 2	\$ 130.00
ADMINISTRATION 1	\$ 75.00

These rates will remain in effect through December 31, 2022. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2023.

At this time, we estimate the cost of our services will not exceed **\$120,000.00**.

Payment Terms

Invoices shall be submitted by the Consultant on a monthly basis, are due upon presentation and shall be considered past due if not paid within 45 calendar days of the invoice date.

If the Client fails to make payment to the Consultant in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by the Consultant.

If the Client objects to any portion of an invoice, the Client shall so notify the Consultant in writing within ten (10) calendar days of receipt of the invoice. The Client shall identify in writing the specific cause of the disagreement and the amount in dispute and shall pay that portion of the invoice not in dispute in accordance with the other payment terms of this Agreement. Any dispute over invoiced amounts due which cannot be resolved within ten (10) calendar days after presentation of invoice by direct negotiation between the parties shall be resolved within thirty (30) calendar days in accordance with the Dispute Resolution provision of this Agreement. Interest as stated above shall be paid by the Client on all disputed invoice amounts that are subsequently resolved in the Consultant's favor and shall be calculated on the unpaid balance from the due date of the invoice.

Payments to the Consultant shall not be withheld, postponed, or made contingent on the construction, completion, or success of the project or upon receipt by the Client of offsetting reimbursement or credit from other parties who may have caused Additional Services or expenses. No withholdings, deductions, or offsets shall be made from the Consultant's compensation for any reason unless the Consultant has been found to be legally liable for such amounts.

GENERAL TERMS AND CONDITIONS

Assignment

Neither party to this Agreement shall transfer, sublet, or assign any rights under or interest in this agreement without the prior written consent of the other party. Subcontracting to sub-consultants normally contemplated by the Consultant shall not be considered an assignment for purposes of this agreement.

Authorized Representatives

The Client and Consultant hereby designate their authorized representatives to act on their behalf with respect to the services and responsibilities under this agreement. The following designated representatives are authorized to receive notices, transmit information, and make decisions regarding the Project on behalf of their respective parties.

For the Client:

Name Emily Rodman
Title Assitant Village Manager
Address 535 Duane Street
 Glen Ellyn, IL 60137
Office Phone 630.547.5212
E-mail erodman@glenellyn.org

For the Consultant:

Name Randy Newkirk
Title Principal in Charge
Address 380 Shepard Drive
 Elgin, IL 60123
Office Phone 847.697.6700
Cell Phone 630.803.7508
E-mail rnewkirk@hlreng.com

Changed Conditions

If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Consultant are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the Consultant may call for renegotiation of appropriate portions of this Agreement. The Consultant shall notify the Client of the changed conditions necessitating renegotiation, and the Consultant and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the Termination provision hereof.

Consequential Damages

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors, or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the Client and the Consultant shall

require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Contractor Insurance and Indemnity Requirements

The Client agrees, in any construction contracts in connection with this Project, to require all contractors of any tier to carry statutory Workers Compensation, Employers Liability Insurance and appropriate limits of Commercial General Liability Insurance (CGL). The Client further agrees to require all contractors to have their CGL policies endorsed to name the Client, the Consultant, and its sub-consultants as Additional Insureds and to provide Contractual Liability coverage sufficient to insure the hold harmless and indemnity obligations assumed by the contractors. The Client shall require all contractors to furnish to the Client and the Consultant certificates of insurance as evidence of the required insurance prior to commencing work and upon renewal of each policy during the entire period of construction. In addition, the Client shall require that all contractors will, to the fullest extent permitted by law, indemnify and hold harmless the Client, the Consultant, and its sub-consultants from and against any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the Project, including all claims by employees of the contractors.

Corporate Protection

It is intended by the parties to this Agreement that the Consultant's services in connection with the Project shall not subject the Consultant's individual employees, officers, or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against Hampton, Lenzini and Renwick, Inc., a Delaware corporation, and not against any of the Consultant's individual employees, officers, or directors.

Defects in Service

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that the Consultant may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Failure by the Client and the Client's contractors or subcontractors to notify the Consultant shall relieve the Consultant of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Delays

The Client agrees that the Consultant is not responsible for damages arising directly or indirectly from any delays for causes beyond the Consultant's reasonable control, nor shall the Consultant be deemed in default of this Agreement. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; work slowdowns or stoppages; government ordered industry shutdowns; power or server outages; severe weather disruptions or other natural disasters; fires, riots, war, widespread infectious disease outbreaks (including but not limited to epidemics and pandemics), or other emergencies or acts of nature; failure of any government agency or utility to act in timely manner; failure of the Client to furnish timely information or approve or disapprove of the Consultant's services or work product; delays caused by the faulty performance by the Client's or by contractors of any level; or discovery of any hazardous substances or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by the Consultant to perform its services in an orderly and efficient manner, the Consultant shall be entitled to an equitable adjustment in schedule and/or compensation.

Design without Construction Administration

It is understood and agreed that the Consultant's Basic Services under this Agreement do not include project observation or review of the Contractor's performance or any other construction phase services, and that such services will be provided for by the client. The Client assumes all responsibility for interpretation of the Contract

Documents and for construction observation, and the Client waives any claims against the Consultant that may be in any way connected thereto.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments, or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of the Consultant.

If the Client requests in writing that the Consultant provide any specific construction phase services and if the Consultant agrees in writing to provide such services, then they shall be compensated for as Additional Services as provided in Exhibit B.

Entire Agreement

This Agreement, comprising pages 1 through 9, and Exhibits A & B, is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings, and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

Extension of Protection

The Client agrees that any and all limitations of the Consultant's liability and indemnifications by the Client to the Consultant shall include and extend to those individuals and entities the Consultant retains for performance of the services under this Agreement, including but not limited to the Consultant's officers, partners, and employees and their heirs and assigns, as well as the Consultant's sub-consultants and their officers, employees, heirs and assigns.

Governing Law and Jurisdiction

The Client and the Consultant agree that this Agreement and any legal actions concerning its validity, interpretation, and performance shall be governed by the laws of the State of Illinois.

It is further agreed that any legal action between the Client and the Consultant arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the County of Kane, Illinois.

Hazardous Materials – Suspension of Services

Both parties acknowledge that the Consultant's scope of services does not include any services related to the presence of any hazardous or toxic materials. In the event the Consultant or any other party encounters any hazardous or toxic materials, or should it become known to the Consultant that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of the Consultant's services, the Consultant may, at its option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until the Client retains appropriate consultants or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations.

Indemnification

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its sub-consultants or anyone for whom the Consultant is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors, or consultants, or anyone for whom the Client is legally liable.

Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

Jobsite Safety

Neither the professional activities of the Consultant, nor the presence of the Consultant or its employees and sub-consultants at a construction/project site, shall relieve the General Contractor of its obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequence, techniques, or procedures necessary for performing, superintending, and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Consultant and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite safety and warrants that this intent shall be carried out in the Client's contract with the General Contractor. The Client also agrees that the Client, the Consultant, and the Consultant's sub-consultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies of general liability insurance.

Notice of Delay

If the Consultant becomes aware of delays due to time allowances for review and approval being exceeded, delay by the Contractor, the Client, the Client's consultants, or any other cause beyond the control of the Consultant, which will result in the schedule for performance of the Consultant's services not being met, the Consultant shall promptly notify the Client. If the Client becomes aware of any delays or other causes that will affect the Consultant's schedule, the Client shall promptly notify the Consultant. In either event, the Consultant's schedule for performance of its services shall be equitably adjusted.

Opinions of Probable Construction Cost (Engineer's Estimate)

In providing opinions of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment, or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgment and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's opinion of probable construction cost.

Ownership of Instruments of Service

The Client acknowledges the Consultant's construction documents, including electronic files, as instruments of professional service. Nevertheless, the final documents prepared under this Agreement shall become the property of the Client upon completion of services and payment in full of all fees due to the Consultant. The Client shall not reuse or make any modification to the final documents without the prior written authorization of the Consultant. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants against any damages, liabilities, or costs, arising from the unauthorized reuse or modification of the documents by the Client or any person or entity that acquires or obtains the documents from or through the Client without the written authorization of the Consultant.

Requests for Clarification or Interpretation

The Contractor may, after exercising due diligence to locate required information, request from the Consultant clarification or interpretation of the requirements of the Contract Documents. The Consultant shall, with reasonable promptness, respond to such Contractor's requests for clarification or interpretation. However, if the information requested by the Contractor is apparent from field observations, is contained in the Contract Documents, or is reasonably inferable from them, the Contractor shall be responsible to the Client for all reasonable costs charged by the Consultant to the Client for the Additional Services required to provide such information.

Right of Entry

The Client shall provide for the Consultant's right to enter the property owned by the Client and/or others in order for the Consultant to fulfill the Scope of Services included hereunder. Although the Consultant will exercise

reasonable care in performing its services, the Client understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this Agreement. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from procedures associated with testing or investigative activities or connected in any way with the discovery of hazardous materials or suspected hazardous materials on the property.

Severability

Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of the Agreement shall remain in full force and effect.

Standard of Care

In providing services under this Agreement, the Consultant will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

Non-Solicitation of Employees

During the term of this Agreement and for one year thereafter, the parties will not, and will not permit any of their affiliates to, directly or indirectly, hire, recruit or otherwise solicit or induce any employee or independent contractor of the other party to terminate his/her/its employment or other engagement with such party or otherwise change its relationship with such party.

Suspension of Services

If the Project or the Consultant's services are suspended by the Client for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the Consultant shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the Client shall compensate the Consultant for expenses incurred as a result of the suspension and resumption of its services, and the Consultant's schedule and fees for the remainder of the Project shall be equitably adjusted.

If the Consultant's services are suspended for more than ninety (90) days, consecutive or in the aggregate, the Consultant may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the Client.

If the Client is in breach of the payment terms or otherwise is in material breach of this Agreement, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Client. The Consultant shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client, or curing of such other breach which caused the Consultant to suspend services, the Consultant shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

Termination

In the event of termination of this Agreement by either party, the Client shall within fifteen (15) calendar days of termination pay the Consultant for all services rendered and all reimbursable costs incurred by the Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

The Client may terminate this Agreement for the Client's convenience and without cause upon giving the Consultant not less than seven (7) calendar days' written notice.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for any of the following reasons:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or the Consultant's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;
- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

In the event of any termination that is not the fault of the Consultant, the Client shall pay the Consultant, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by the Consultant in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs and all other expenses directly resulting from the termination.

Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this Project to carry out the intent of this provision.

Unauthorized Changes

In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other construction documents prepared by the Consultant without obtaining the Consultant's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore, the Client agrees to waive any claim against the Consultant and to release the Consultant from any liability arising directly or indirectly from such changes.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant from any damages, liabilities, or costs, including reasonable attorneys' fees and costs of defense, arising from such changes.

In addition, the Client agrees to include in any contracts for construction appropriate language that prohibits the Contractor or any subcontractors of any tier from making any changes or modifications to the Consultant's construction documents without the prior written approval of the Consultant and that further requires the Contractor to indemnify both the Consultant and the Client from any liability or cost arising from such changes made without such proper authorization.

Village of Glen Ellyn
2022 Development Review Services - Amendment
August 15, 2022
Page 9

If this agreement meets with your approval, please have the proper Village officials sign and date where indicated below and return one (1) copy for our file. If you have questions on any of the above, please call me at our Elgin office.

Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

A handwritten signature in cursive script that reads "Erica Spolar". The ink is dark and the signature is fluid, with a large initial 'E' and a stylized 'S'.

Erica Spolar
Executive Vice President

ACCEPTANCE

The terms and conditions of this letter agreement are hereby accepted by the Village of Glen Ellyn for 2022 Development Review Services set forth above.

By _____
Title _____

_____ Date

ATTEST:

By _____
Title _____

EXHIBIT A

SCOPE OF SERVICE

Hourly Rate Schedule

Item	Hourly Rate (\$/hour)*
Items below will be performed primarily by a staff engineer and reviewed by Senior Engineer (Composite Rate Shown)	
1. Development Review including new residential single-family homes and improvements including accessory structures, decks, patios, pergolas or similar structures, impervious surfaces, retaining walls, landscaping, driveways, stormwater improvements, etc.	\$140
2. Plan review and inspection services for private development projects requiring review by the Plan Commission, Zoning Board of Appeals, and/or Village Board	\$140
3. Response to FOIA requests	\$140
4. Perform final engineering and grading survey reviews	\$140
5. Problem developments and/or soil erosion control maintenance, including, but not limited to, on-site meetings and/or construction inspections	\$140
Items below require a highly qualified Senior Engineer and occur less frequently and will be billed at actual hourly rates:	
6. Attendance at Plan Commission, Zoning Board of Appeals, and/or Village Board meetings as needed/requested	\$165
7. Response to questions, complaints and calls related to flooding, stormwater, floodplains, floodways, runoff, and civil engineering on private property, including associated on-site investigations	\$165
8. Participation in the DuPage County Stormwater Municipal Engineer's Group (meeting attendance time only)	\$165
9. Documentation and outreach for the FEMA Community Rating System	\$165
10. Professional Engineer to oversee and sign documents as required by the DuPage County Countywide Stormwater Ordinance	\$165

*Note – Standard development reviews that will be accomplished by staff engineers and reviewed by a Senior Engineer, Items 1-5 above, is a composite of actual hourly rates by those working on the review. Actual hourly rates of the engineers will be billed.

Reimbursable Expenses

HLR does not charge our clients for standard reimbursable expenses including mileage, documents duplication, or even postage. We feel these are part of the cost of service and are included in our hourly rates. If there is a reimbursable expense outside of what would be considered standard, HLR would notify the Village prior to incurring this expense.

MEMORANDUM

TO: Mark Franz, Village Manager
FROM: Staci Springer, Director of Community Development
DATE: December 1, 2021
RE: Civil Engineering Consulting Assistance in 2022



Background:

The Village of Glen Ellyn adopted the DuPage County Countywide Stormwater & Floodplain Ordinance in January of 1997. The principal purpose of the Ordinance is to promote effective, equitable, and legal stormwater management measures. As a full waiver community, all aspects of the Ordinance are enforced by the Village's Stormwater Administrator who has been the Senior Civil Engineer in the Community Development Department in the recent past. All stormwater applications are reviewed, and stormwater certifications issued, by the Senior Civil Engineer.

For many years, the Village has utilized third-party inspection firms, in varying capacities, to assist in reviewing stormwater applications. From 2005 to 2012, the Village exclusively used consultants for engineering services. In 2012, the Village hired a part-time stormwater engineer, but continued to use engineer consultants for back-up. In order to provide a greater continuity of service between Village Departments and our customers, the stormwater engineering position was restructured from part-time to full-time in the 2019 budget. Along with the responsibility to perform stormwater reviews and respond to resident complaints about flooding during heavy rains, this full-time position served to relieve the Public Works Department of engineering review responsibilities on smaller commercial and residential developments. The position serves as the link between the Community Development and Public Works Departments for all engineering reviews.

Issue:

Amy McKenna, the previous Senior Civil Engineer, resigned from her position as the Village's Senior Civil Engineer in the Community Development Department in July, 2021 to return to private practice. Since then, we have been using the firm that currently employs her, Hampton, Lenzini and Renwick, Inc. ("HLR"), for consulting engineering services. Since her departure, we have been trying unsuccessfully to fill the vacancy created by her resignation. Unfortunately, after posting the position twice, we have had only a few responses and have not found a suitable candidate for the position. We understand that Public Works and other municipalities have also experienced a similar level of difficulty in their attempts to fill engineering positions in the current job market. The private sector appears to be more lucrative for engineers at this time.

By engaging HLR for consulting engineer services since July, we have been able retain Amy McKenna's expertise and knowledge and keep pace with permit processing. Amy McKenna is leading the HLR team of 3 to 4 engineers currently serving the Village and engineering duties have continued smoothly thus far.

Since we have been unsuccessful in identifying a suitable candidate to fill the Senior Civil Engineer position over the last several months, we would like to delay attempts to hire a staff engineer at this time and consider reposting the position in the fall of 2022 if the engineer recruitment possibilities improve at that time. As was initially reflected in the draft 2022 Budget, once the Senior Civil Engineer position is filled, we will continue to propose that a part-time consulting engineer provide backup assistance. The consultant will assist the Senior Civil Engineer during both the rainy/hectic construction period of spring through fall and with engineering studies over the winter. The part-time consulting engineer cost of \$95,000, in addition to the Senior Civil Engineer salary, was shown in drafts of the budget earlier this year. However, the approved budget reflects using a consultant for the entirety of 2022 due to the unusual recruitment circumstances.

Request for Proposals:

A Request for Proposals for Civil Engineering Assistance was sent out on September 15, 2021 to four engineering firms. The following three firms submitted a proposal.

- Christopher B. Burke Engineering, Ltd., Rosemont, IL
- Hampton, Lenzini and Renwick, Inc., Elgin, IL
- Robinson Engineering, Itasca, IL

Following a review of the proposals, the Village entered into a contract with HLR. The existing contract with HLR is effective through the end of this year. The above-referenced RFP requested both flat and hourly rates depending on the service to be provided. Please note that the Village passes on out-of-pocket costs to applicants and petitioners.

As we have been working with HLR over the past few months, we have found that charging a flat fee for services is disadvantageous for many residents/applicants. For example, a residential drainage project review can take 30 minutes to 4.5 hours, depending on the materials received/not received, the complexity of the site, and the amount of communication necessary with the property owner's engineer. HLR's flat fee for this type of project assumes 3.75 hours work. For some projects this is appropriate, but for most projects it is excessive. Therefore, we propose to move to a time and materials basis for billing purposes. In this way, each customer will pay based on the actual time spent on their project, rather than an average cost for all projects which is burdensome for simple projects.

With the change in the fee structure (moving from flat fee to hourly), HLR updated their hourly fees which are reflected on the attached chart. HLR's updated rates are similar to Robinson Engineering, which are both lower than the hourly rates offered by Christopher Burke Engineering.

Budget Impact:

The amount requested in the motion is equal to the amount budgeted for stormwater engineering services in the 2022 budget.

Staff Recommendation:

Based on HLR being one of two comparable lowest quotes, coupled with the positive experience we have had with HLR's consulting services thus far, we believe it would be appropriate to continue using HLR consulting services through 2022. The past two years have been trying for the Department and continuing with HLR would provide some stability in the engineering function for the coming year. The staff of HLR understand the processes and expectations of the Village and given the dramatic

increases the Department has experienced in building permit, building inspection, and email activity as well as the departure and replacement of multiple employees, having consistency in engineering personnel and operations would be beneficial for the Department.

Based on the last three months of experience using HLR, we believe the monthly billings will average approximately \$18,000-\$20,000 per month. Of this amount, we expect to be reimbursed by customers for approximately 66% of HLR's bills, as has been our recent experience. Therefore, the remaining cost of the service contract will be approximately \$72,000 - \$79,000, which is lower than the salary of the previous Senior Civil Engineer.

Village Board Action:

It is requested that the Village Board authorize Village staff to enter into a contract with HLR Engineering for consulting engineer services for 2022.

Attachment: RFP Quote Comparison Chart
HLR Draft Contract

C: Rich Daubert, Professional Engineer
Steve Witt, Building and Zoning Official
Randy Newkirk, HLR

Request for Proposal for Civil Engineering Assistance Quote Comparisons*											
Services	Christopher B. Burke Engineering, LTD.				Hampton, Lenzini and Renwick, Inc.				Robinson Engineering		
	Hourly Rates	Initial Review and (1) Re-review, each	Subsequent Reviews (3+), each		Hourly Rates	Initial Review and (1) Re-review, each	Subsequent Reviews (3+), each		Hourly Rates	Initial Review and (1) Re-review, each	Subsequent Reviews (3+), each
Flat Fee for Residential Plan Review for a new single family home	160	560 (one site visit included)	160		140	995	250		140	465	275
Flat Fee for Residential Plan Review for additions and projects 1,500 SF or greater (Additions, landscaping, stormwater improvements, etc.)	160	480 (one site visit included)	160		140	995	250		140	425	275
Flat Fee for Residential Drainage Plan Review for projects 300 SF to 1,499 SF (Accessory structures, decks, patios, pergolas or similar structures, impervious surfaces, retaining walls, etc.)	160	480 (one site visit included)	160		140	495	165		140	400	225
Hourly rate for plan review and inspection services for private development projects requiring review by the Plan Commission, Zoning Board of Appeals, and/or Village Board	160				140				140		
Hourly rate for attendance at Plan Commission, Zoning Board of Appeals, and/or Village Board meetings as needed/requested	160				165				160		
Hourly rate for response to questions, complaints and calls related to flooding, stormwater, floodplains, floodways, runoff and civil engineering on private property, including associated on-site investigations	160				140-165				140		
Hourly rate for problem developments and/or soil erosion control maintenance, including, but not limited to, on-site meetings and/or construction inspections	160				165				140		
Hourly rate for response to FOIA requests	160				140				172		
Hourly rate for participation in the DuPage County Stormwater Municipal Engineer's Group (meeting attendance time only)	160				165				0		
Hourly rate for documentation and outreach for the FEMA Community Rating System	160				165				140		
Hourly rate to perform final engineering and grading survey reviews	160				140				140		
Hourly rate for PE to oversee and sign documents as required by the DuPage County Countywide Stormwater Ordinance	160				165				155		



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head: Larry Noller
Category: Amendment
Prepared By: Mark Franz

AGENDA ITEM (ID
2022-2557)

DOC ID: 2022-2557

Motion to authorize the Village Manager to enter into the Third Amendment to the Contract for Metro Paramedic Services (Village Manager Franz)

Statement of the Issue:

Amend the contract for firefighter and paramedic services

Analysis:

Background

The Village of Glen Ellyn, with significant oversight from the Glen Ellyn Volunteer Fire Company (GEVFC), has been providing EMS services through a 3rd party vendor for decades. Over the last eight years, these critical services have been provided by Metro Paramedic Services, Inc. (Metro) of Elmhurst, IL. In June 2019, the Village Board approved a 5-year contract extension with Metro. This contract requires Metro to provide for twelve (12) dual-certified paramedics/firefighters twenty-four hours a day, 365 days a year. Four (4) paramedics are assigned to two ambulances per day. These paramedics are housed in, and respond directly from, the Village's two fire stations. In addition, all contract employees are required to be certified firefighters to assist the GEVFC in providing emergency services to the community. (It should be noted that the Fire Company has a separate contract with Metro that provides staffing for the day engine, Monday through Friday, for an 11-hour shift to be determined by the Fire Chief.)

Last fall, the Village amended the contract to provide additional EMS resources to the community in the form of increasing starting pay for paramedics AND creating a supervisor position for each 24-hour shift (3). The challenges and goals that have led staff to make these recommendations are the following:

1. To address the regional paramedic shortage that is driving paramedic vacancies, impacting morale and creating burnout with the contract employees. With additional resources, the Village is hoping to attract the best and the brightest to create more consistent staffing and service levels.
2. To address some concerns raised by Central DuPage Medical Director regarding the need for more direct supervision. The Village is recommending hiring a 24/7 supervisor position(s) that would provide more training, ensure more consistent patient care, and oversee the daily operations

With respect to EMS funding, the Village has attempted to provide these services through a combination of user fees (ambulance fees), much of which is paid by customer insurance, as well as subsidizing these costs with Fire Service Fee (EMS) and General Fund dollars. One new revenue stream that was discussed and approved by the Village Board was the Ground Emergency Medical Transportation (GEMT). The Village approved an intergovernmental agreement with the Illinois Department of Healthcare and Family Services to allow Glen Ellyn to participate in the program. GEMT is a federally funded Medicaid program that has been around in other states for years but was introduced to Illinois via legislation in 2020. The program allows municipalities an opportunity to collect an additional Medicaid reimbursement for ambulance services, above and beyond what the state reimburses the village for Medicaid claims.

3rd Amendment

At the August 16, 2021 Village Board Workshop, the Board directed staff to proceed ahead with the amendment to the contract with general support for a method to pay for this increase in service through a combination of ambulance fee increases, securing additional Medicaid funding (GEMT), and fire service fee modifications. The Village worked diligently with Metro to execute this direction from the Village Board, but given the timing of state approvals, there was no guarantee that the Village would be able to participate in the 2022. In May, we learned that the State was not able to approve our request for CY 2022, although we requested special consideration given the pandemic and timing of the request. See attached letter from Metro. (Attached)

The Metro contract years start in June. Since the Village's budget is calendar year, the supplemental payments due to not participating in the 2022 GEMT program will only impact the 2022 budget.

The 2022 Village budget includes \$457,000 in the General Fund and \$500,000 in the Fire Service Fund for ambulance service for a total of \$957,000. The projected 2022 cost for ambulance service based on the proposed contract amendment is \$1,196,666, which is \$240,000 over the total 2022 budget.

Metro and the Village are confident that we will start collecting revenue through the GEMT program in 2023, but if this does not come to fruition, then we would be required to continue to pay an additional \$25K monthly to make up this lost revenue for Metro in future years. This is a calculated risk, but one that we believe is worth pursuing and does not forgo an increase in ambulance fees or other revenues to pay for it if we are not approved by the State.

Recommendation

Staff is recommending approval of the 3rd Amendment. We have submitted all requirements and hope to have this program full up and running by January 1, 2023.

Budget Impact:

This is an EMS fund and would be a one-time expense.

Action Requested:

Review and Approval

Attachments:

1. Metro 3rd Amendment
2. Letter to Mark Franz - Glen Ellyn Re GEMT Program 4-22-2022

THIRD AMENDMENT TO CONTRACT FOR PARAMEDIC/FIREFIGHTER SERVICES

This Third Amendment to the Contract to Provide Paramedic/Firefighter Services dated and entered and effective _____, 2022 by and between METRO PARAMEDIC SERVICES, INC. (hereinafter referred to as “METRO” or “CONTRACTOR”), an Illinois Corporation and the Village of Glen Ellyn (hereinafter referred to as “Village”), a Municipal Corporation. Collectively the Contractor and Village shall be referred to as the (“Parties” or “The Parties”):

WITNESSETH:

WHEREAS, METRO and Village are Parties to a certain Contract with an effective date of June 15, 2019 (“Contract”), First Amendment, dated April 6, 2020, and Second Amendment dated October 1, 2022, to provide Paramedic/ Firefighter Services whereby METRO contracted to supply Paramedic/Firefighters to the Village in accordance with the terms of the Contract and for five (5) years, beginning June 15, 2019, and ending June 14, 2024; and

WHEREAS, the Parties desire to amend the Contract to reflect a modification to the fee schedule and compensation paid to METRO due to State of Illinois’ Department of Health and Family Services not approving the Village of Glen Ellyn for the Ground Emergency Medical Transport (GEMT) program for Calendar Year 2022; and

NOW, THEREFORE, in accordance with Article 32 of the Contract and in consideration of the mutual covenants herein contained, the Parties hereby amend the Contract as follows:

I. Article 11. COMPENSATION: is amended as follows:

Subsection b) of Article 11 is struck in its entirety and replaced with the following new subsection b):

- a) *In consideration of the services provided pursuant to the terms of this Contract, METRO shall receive the sum of \$403,703.00, to be paid in equal monthly, payments Year One (1) of the Contract. The contract for the remaining four years is as follows: \$419,554.00 for Year Two (2); \$768,626.58 for Year Three (3.) . Effective with Year Four (4), the Village shall pay \$872,667.23 via twelve monthly payments of \$72,722.27. In Year Five (5), the Village shall pay \$904,132.81 via twelve (12) monthly payments of \$75, 344.40. In addition, effective with commencement of Year Four (4) and Year Five (5), the Village shall also make additional monthly payments of \$25,000.00 per month, herein referred to as “Supplemental Payments”, however, the Village shall only make Supplemental Payments if the Village is not accepted in the GEMT program in any calendar year. The Supplemental Payments for Year Four (4) and Year Five (5), shall be applied to the below “Year 4” and “Year 5” Threshold Amounts by METRO and not allocated as “Fixed Payments” when Contractor causes the Independent audit to occur for Year Four (4) and Year Five (5).*

Subsections d) and e) of Article 11 are struck in their entirety and replaced with the following new subsection d) and e):

d) **EMS Billing Revenue and Expense Reimbursement Agreement:** METRO or its wholly owned subsidiary, Paramedic Billing Services, shall bill third party payers at the rates established by the Village and outlined in the Village ordinance for all EMS related services provided pursuant to this Agreement. METRO shall be entitled to payment through EMS billing revenue for staffing expenses and EMS billing fees (“the Threshold Amount”) as follows:

- **Year 1 (6/15/2019 – 6/14/2020) :** From the gross receipts of EMS billing revenue received in Year One, METRO shall be entitled to payment of the Threshold Amount equal to: \$777,697.00 of the amount collected which shall be applied to METRO’s operating costs and an amount equal to 4% of all gross receipts collected as payment for METRO’s EMS Billing fee.
- **Year 2 (6/15/2020 – 6/14/2021):** From the gross receipts of EMS billing revenue received in Year Two, METRO shall be entitled to payment of the Threshold Amount equal to: \$785,474.00 of the amount collected to be applied to METRO’s operating costs and an amount equal to 4% of all gross receipts collected as payment for METRO’s EMS Billing fee.
- **Year 3 (6/15/21 – 6/14/2022):** From the gross receipts of EMS billing revenue received in Year Three, METRO shall be entitled to payment of the Threshold Amount equal to: \$793,329.00 of the amount collected which shall be applied to METRO’s operating costs and an amount equal to 4% of all gross receipts collected for its EMS Billing fee.
- **Year 4 (6/15/2022 – 6/14/2023)** From the gross receipts of EMS billing revenue received in Year Four, METRO shall be entitled to payment of the Threshold Amount equal to: \$1,101,262.00 of the amount collected which shall be applied to METRO’s operating costs and an amount equal to 4% of all gross receipts collected for its EMS Billing fee.
- **Year 5:** From the gross receipts received by METRO in Year Five METRO shall be entitled to payment of the Threshold Amount equal to: \$1,109,275.00 of the amount collected which shall be applied to METRO’s operating costs and an amount equal to 4% of all gross receipts collected for its EMS Billing fee.

e) A reconciliation and independent auditor, selected upon mutual agreement of Village and METRO, and paid for by CONTRACTOR, shall conduct an audit eighteen (18) months after the 1st day of service in each year of the contract (the Initial Audit). Each annual Initial Audit shall reflect the total EMS billing revenue collected by CONTRACTOR for services provided during the first twelve (12) months of the preceding Year of the contract. In addition, each Initial Annual audit shall also reflect the total EMS billing revenue collected by CONTRACTOR for EMS services provided in previous years, but only for amounts which were not accounted for in previously performed Initial Audits in order to determine the total EMS billing revenue collected by CONTRACTOR for EMS services provided each years.

The Village shall conduct an audit within the same time frame and parameters of CONTRACTOR’s Initial Audit to determine the EMS-related expenses of the Village. Upon completion, Village shall send a copy of the EMS-related expense audit to CONTRACTOR.

The excess balance of EMS billing revenue is the amount in excess of the Threshold Amounts identified each year, if any, received in a particular audit year and EMS billing revenue for services provided in previous years. THE Excess balance of EMS billing revenue shall be

paid to CONTRACTOR if CONTRACTOR's Threshold Amount, or its 4% EMS Billing Fee, has not been met in any previous annual audits to make CONTRACTOR whole. Once CONTRACTOR is fully compensated, any remaining balance of EMS billing revenue shall be retained 100% by the Village to cover its costs to provide Emergency Medical Services, including, but not limited to, costs incurred to provide space for equipment, facility maintenance, administration, dispatch fees, personnel costs and accommodations, and the like. The remaining balance of EMS billing revenue retained by the Village after CONTRACTOR has been fully compensated for current and outstanding Threshold Amounts shall not exceed the Village's costs to provide Emergency Medical Services.

The Parties agree that the Village shall enroll in the State of Illinois' Ground Emergency Medical Transport program (GEMT). The Parties agree that the Village, with assistance from CONTRACTOR, shall complete and submit a GEMT cost report on an annual basis. The Parties agree that completion of GEMT cost report shall determine the Village's costs to provide ambulance services per level of service rendered and that these costs shall be the minimum ambulance billing fee(s) established by the Village via Village Ordinance annually.

The Parties acknowledge and agree that METRO's compensation under this Agreement is based, significantly in part, on the EMS billing revenue. The Parties agree and acknowledge that METRO will be adversely impacted by modification of the Village's ambulance billing fees and/or changes in State and/or Federal laws or regulations related to ambulance/EMS billing and/or reimbursement thereof. Village agrees to consult with METRO in advance regarding any contemplated or proposed change in ambulance billing practices and/or ambulance billing fees. If Village should seek to modify its ambulance billing fees through ordinance during the term of this Agreement in such a manner so that EMS Billing Revenue is negatively impacted or if changes are made by State and/or Federal laws or regulations that reduce or otherwise adversely impact reimbursement, or Commercial and/or Auto Insurance Payors reduce the amount of reimbursement for ambulance/EMS services, any and all of which will negatively impact METRO'S EMS Billing Revenue and its ability to achieve anticipated revenues and full compensation; METRO shall have the right to reopen this Agreement and propose an increase to the Fixed Payments made by Village to METRO in order to maintain compensation under this Agreement. Village shall have the option to accept the proposed increase or shall propose new compensation terms for METRO's services hereunder. If the Village and METRO cannot agree on new compensation terms, either Party may terminate this Agreement pursuant to Article25.

The Parties acknowledge and agree that as of the effective date of this Third Amendment, there is a nationwide shortage of Paramedics because of the COVID-19 Pandemic and wage inflation. The EMS Industry anticipates that the Paramedic shortage will endure for at least another two (2) – four (4) years, if not longer. As such, the Parties agree that if METRO is unable to fill vacant Paramedic positions for permanent assignment to the Village, the Parties agree to reopen this Agreement and negotiate new Consideration Terms of this Agreement to ensure METRO's ability to recruit, retain and assign Paramedics to the Village. If the Village and CONTRACTOR cannot agree on new compensation terms, either Party may terminate this Agreement pursuant to Article25.

The Parties acknowledge that the State of Illinois' GEMT program will issue quarterly invoices to the Village seeking 50% reimbursement from the Village for the State's GEMT payments on behalf of Medicaid recipients. However, since METRO and its subsidiary, Paramedic Billing Services, Inc. will be billing third party payors, including Illinois Medicaid, the Village shall provide Contractor with a copy of the State's quarterly invoice within five (5) business days in order for CONTRACTOR to verify billing data and assist with fulfillment of the terms of the quarterly invoice.

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DRAFT

IN WITNESS WHEREOF: the Parties have executed this Second Amendment to the Agreement to Provide Firefighter/Paramedic Services on the date the last Party executed this Agreement as indicated below.

VILLAGE OF GLEN ELLYN

PRINT NAME: Mark Franz

Date _____

TITLE: Village Manager

METRO PARAMEDIC SERVICES, INC.

PRINT NAME: Michael G Tillman

Date _____

TITLE: Vice President



April 22, 2021

Mark Franz, Village Manager
Village of Glen Ellyn
535 Duane St
Glen Ellyn, IL 60137-4675

Dear Mr. Franz,

As you are aware, the Village of Glen Ellyn (Village) and Metro Paramedic Services, Inc (Metro) entered into a Second Amendment to Contract for Paramedic/Firefighter Services (the Contract) for the purpose of increasing wages paid to Metro employees so as to put Metro in a better positions to attract, recruit, and retain Paramedic Firefighter personnel and also to add three (3) Paramedic Firefighter Shift Supervisors staff, who not only Supervise the four (4) on-duty Paramedic Supervisors, but would also staff the new ALS Rapid Response Vehicle that was put into service to provide for enhanced patient care as part of the Second Amendment.

In addition, as part of the second amendment to the contract, and also so that the Village could benefit from the State of Illinois' Health and Family Services' (HFS) Ground Emergency Medical Transport Program (GEMT), which is offered to public ambulance service providers only (as opposed to Privet like Metro), as a means to provide a higher level of reimbursement for EMS services provided to the State's Medicaid recipients, which is based on the Village's annual cost report to provide EMS services to its community.

As you are aware, we began this process in July of 2021 with a goal to cause the Village to become the provider of EMS services and to secure, on behalf of the Village, a National Provider Identification (NPI) so that the Village could submit claims to Medicare and Medicaid , so that ultimately the Village could take advantage of the enhanced reimbursement offered by the State of Illinois GEMT program. As you may recall, this was a labor-intensive process which required the Village (with Metro's assistance) to complete numerous forms to the State of Illinois to become a Medicaid provider and to the Federal Government for the Village to become a Medicare provider. In addition, the Village (with the assistance from Metro), also needed to complete a cost report and submit its cost report to the State of Illinois so that it could obtain a "rate sheet" from the State and become an eligible participant in the GEMT program.

Unfortunately, the timing of the submission of each of the applications for the Village to 1) secure its NPI, 2) become eligible for reimbursement form Medicare, 3) become eligible for reimbursement from Medicaid, and 4) become eligible for the State of Illinois' GEMT program for CY 2022 did not align, and as such, the Village was deemed as ineligible by HFS for participation within the GEMT program for CY 2022. However, Metro is confident that the Village will be eligible for the GEMT program for CY 2023, provided the Village submits it cost report to the GEMT program timely, which will be due sometime in September or October of 2022 (Metro and or its affiliate company Paramedic Billing Services, Inc) will inform the Village in advance and work with the Village to complete and submit the GEMT cost report, once notice is sent from HFS.

As you may recall, a condition of the Second Amendment to the Contract, as it pertains to the Expense Reimbursement Model and Metro's compensation, was contingent upon the Village's enrollment into the GEMT program as Metro and the Village were counting on the increased reimbursement received from the GEMT program to help offset the increased costs of: 1) the wage increases paid to the twelve (12) Metro Paramedic Firefighter employees assigned to the Village; 2) the newly added three (3) Shift Supervisor Paramedic Firefighters; and 3) the new ALS Rapid Response Vehicle that was added to the services provided by Metro to the Village as reflected within the Second Amendment to the Contract.

Since the State did not approve the Village of Glen Ellyn for the GEMT program for CY 2022, Metro's expense reimbursement model will be adversely affected. Metro will not be fully compensated for the increased costs it is incurring because of the wage increases it issued to the twelve (12) Paramedic Firefighters and also the additional expenses incurred by Metro for the newly added three (3) Paramedic Supervisors as well as the newly added ALS Rapid Response Vehicle, Cardiac Monitor, and Lucas Chest Compression device. Pursuant to Article 11 of the Second Amendment to the Contract between Metro and the Village, Metro respectfully requests the Village consider increasing the Fixed Payments it makes to Metro to offset the losses Metro expects to incur because of the State not approving the Village for the GEMT program in CY 2022. Therefore, Metro is asking the Village to increase its fixed payments made to Metro to make up the difference of the increased costs of Metro's Expense Reimbursement component of the contract as reflected within the calculation attached hereto and referenced as Exhibit A. Please note that Metro is only seeking an adjustment only for Contract Year 6/15/2021 – 6/14/2022 as we expect HFS to approve the Village for the GEMT program for CY 2023.

At your convenience, please review the attached calculation and please do not hesitate to call me at 630-596-7403 if you would like to meet to discuss further.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael G. Tillman".

Michael G Tillman
Vice President
Metro Paramedic Services, Inc.

Exhibit A

Metro - Glen Ellyn Analysis

Original Contract

	Expense Reimbursement Component (Metro's At Risk Amount)	Village's Fixed Payment	Total
6/15/2019 - 6/14/2020	\$ 777,697.00	\$ 403,703.00	\$ 1,181,400.00
6/15/2020 - 6/14/2021	\$ 785,474.00	\$ 419,554.00	\$ 1,205,028.00
6/15/2021 - 6/14/2022	\$ 793,329.00	\$ 435,800.00	\$ 1,229,129.00
6/15/2022- 6/14/2023	\$ 801,262.00	\$ 452,449.00	\$ 1,253,711.00
6/15/2023 - 6/14/2024	\$ 809,275.00	\$ 469,510.00	\$ 1,278,785.00

2nd Amendment / GEMT

	Expense Reimbursement Component (Metro's At Risk Amount)	Village's Fixed Payment	
6/15/2021 - 6/14/2022	\$ 1,054,450.00	\$ 718,293.67	\$ 1,772,743.67
6/15/2022- 6/14/2023	\$ 1,101,262.00	\$ 872,667.23	\$ 1,973,929.23
6/15/2023 - 6/14/2024	\$ 1,109,275.00	\$ 904,132.81	\$ 2,013,407.81

Difference - Annual

6/15/2021 - 6/14/2022	\$ 261,121.00
6/15/2022- 6/14/2023	\$ 300,000.00
6/15/2023 - 6/14/2024	\$ 300,000.00

New Proposed Village Fixed Payments made to Metro

\$ 979,414.67 6/15/2021 - 6/14/2022

Metro's Proposed New Expense Reimbursement

\$ 793,329.00 6/15/2021 - 6/14/2022



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Administration
Department Head:
Category: Agreement
Prepared By: Mark Franz

**AGENDA ITEM (ID
2022-2556)**

DOC ID: 2022-2556

Motion to approve Resolution No. 22-10 authorizing the approval of an Option Agreement between the US Bank National Association (US Bank) and the Village of Glen Ellyn to purchase the property located at 453 Forest Avenue. (Village Manager Franz)

Statement of the Issue:

Analysis:

Background

The Park District and Village have a long history of collaborating on projects and community initiatives, including Village Green Park, Lake Ellyn improvements, Maryknoll Park, and most recently, the Polar Plaza in downtown Glen Ellyn. Village Green has provided a significant asset for the Park District to provide recreational opportunities to the community for decades. Lake Ellyn improvements have provided better stormwater capacity without compromising the utilization of the lake, Maryknoll was purchased by the Park District with assistance from the Village which allowed this park to be a community open space and recreational asset for decades, and the Polar Plaza in the Central Business District was enjoyed by the community over the last two years.

Village/District Partnership

Over the last few years, the Park District and Village staff, at the direction of the elected leaders, have continued discussing other partnership opportunities and ways to share costs and services to serve the community more efficiently and effectively. Potential partnerships discussed include maintaining and providing open space and some limited recreational opportunities at Panfish Park and Manor Woods has been a focus. Most recently, the Village and Park District have been discussing a potential partnership to purchase and improve the US Bank property into a downtown park, event and open space. The Park District's concept is to transform this site and expand the Prairie Path into a more dynamic open space in the heart of the downtown. The property would be owned by the Village, but leased to the Park District, similarly to the intergovernmental agreement for Village Green Park on Lambert Rd.

Initial discussions with leaders of both agencies have led to a framework whereby a partnership on all three properties: Manor Woods, Panfish Park, and the US Bank property, would allow both organizations to better align our missions, improve these properties, and provide enhanced open

space and recreational opportunities at all three locations. Through multiple meetings, the Park District and Village have tentatively agreed to the following:

- **Manor Woods:** Sell Village owned property in Manor Woods, all parcels north of Illinois Rd., to the park district with necessary easements for all Village utilities with the caveat that property must be maintained in similar condition and no structures to be built without Village approval.
- **Panfish Park:** Create an ongoing partnership and investment totaling at least \$500K in this park by leasing the Park District Panfish Park for a 15-year term and providing \$45K annually for maintenance. The Village would contribute up to \$300K and the Park District would also renovate/replace playgrounds at their expense, totaling \$200K following a master plan process coordinated by the Park District. In addition, the Village would continue to maintain the ponds as a key stormwater facility for the Village. As you know, the Village recently undertook an evaluation of the ponds, so we anticipate a need to invest in this infrastructure as well, which could be as much as \$250K worth of improvements. Therefore, we anticipate an estimated \$750K investment in this park over the next two or three years.
- **US Bank Property (Attached):** The Village to purchase the property, lease to the Park District, and develop into a downtown open land park and event space. The conceptual plan includes:
 1. Prairie Path Park would be integrated into the property while the remaining grass and landscape. Nice natural buffer between the plaza and Prairie Path
 2. 9,000 sq. ft. (approx.) open turf/grass area
 3. Permanent stage
 4. Support facility including restrooms
 5. Forest Avenue, while remaining as an exit from the train parking lot, would be improved and can be closed during non-peak times to expand events and programs related to the plaza.

The Village and Park District have begun negotiating various terms of an Intergovernmental Agreement to work out details related to this partnership. We anticipate using the work group to flesh out these details over the next 30-45 days.

US Bank Purchase

The Village Board instructed staff to negotiate terms to acquire the US Bank site at 453 Forest Avenue; the corner of Forest and Duane. The product of those discussions and negotiations is the attached Agreement proposed by the US Bank whereby the Village would purchase the property for \$1,650,000 cash and pay its share of closing costs attributable to property taxes, recording costs, and operating expenses.

The Village will receive approximately 45,000 square feet of land located immediately south of the Glen Ellyn Train Station and approximately 135' from the southmost of three railroad tracks. The site is currently in the C5B Zoning district. The Glen Ellyn Zoning Code states in section 10-3-1 (O) that the C5 district (C5B Central Service Subdistrict) "is intended to accommodate necessary service uses and consolidated parking, while allowing for the gradual and planned expansion of the retail core."

Business Terms of the Option Agreement

The purchase Agreement is titled, “Option Agreement,” **(Attached)** which makes it different from a standard Purchase and Sale Agreement (which we have used to acquire and sell property previously) primarily because the earnest money we pay upon execution of the Agreement (\$16,500) is non-refundable. The Park District and Village have agreed to share in those costs if the Village does not close-on the property. In addition to the sale terms set forth above, the Option Agreement provides that the Seller will provide all due diligence documentation and third-party reports in its possession which were acquired during the period it had an option agreement to sell the property to REVA Development, pending the zoning entitlement process. The Agreement provides the Village a Contingency Date of 21 days to review documents, including environmental and title documents, and satisfy itself the transaction will be appropriate. Once the Village crosses that threshold, it must provide a written notice to close and set a closing date.

Purchasing Analysis

Below is a short list of pros and cons to purchasing the US Bank property and creating the partnership with the Park District..

Pros to Purchasing US Bank Property:

- The Downtown Plan and Comp Plan references more green space in and around the downtown. US Bank site would address this goal in a unique way.
- The US Bank site would provide a “Front Yard” for commuters, Prairie Path users, and downtown residents, visitors, and the entire community.
- US Bank site provides a unique event space that could be a catalyst for improvements to adjacent properties. Events could generate more customers for downtown businesses and be an economic driver for the downtown.
- The Village has had a track record of collaboration with the Park District including:
- Given the Park District’s potential to bring economies of scale, their ability to seek grants, and more effectively manage and maintain the properties, they are the most effective agency to manage all park assets. In short, it is in the communities’ best interest to shift these assets to the Park District.
- Manor Wood and Panfish Park divert the Village’s limited resources to property that is better managed by the Park District. This agreement would reverse that trend.

Cons to purchasing US Bank

- The Village is missing an opportunity to develop the US Bank site as a catalyst site in the downtown and generate ongoing revenue including property taxes and possibly sales tax/home rules, sales tax, and food and beverage tax.
- Selling assets or leasing assets results in the Village losing control over the property and how it is developed and used. (The 15-year term on Panfish Park allows parties an opportunity to reassess.)
- The total cost of purchasing the property limits the village’s ability to address other needs and priorities.

- Selling all of these assets may limit our ability to negotiate with the Park District if other needs arise.

Recommendation

The Village and District are committed to collaborating on ways to enhance and improve open space and recreational opportunities in the community and the Village has been discussing ways to sell or lease Village property to the Park District to allow for improved management of open space and the increase of recreational opportunities for the benefit of visitors, businesses, and residents of the Village of Glen Ellyn for many years. Purchasing the US Bank property to assist in providing additional park/open space and supporting an ongoing partnership has benefits for the community in the long run. Therefore, staff recommends approval of the Option Agreement to purchase US Bank for \$1.65M.

Attachments

- US Bank Map
- Option Agreement with US Bank

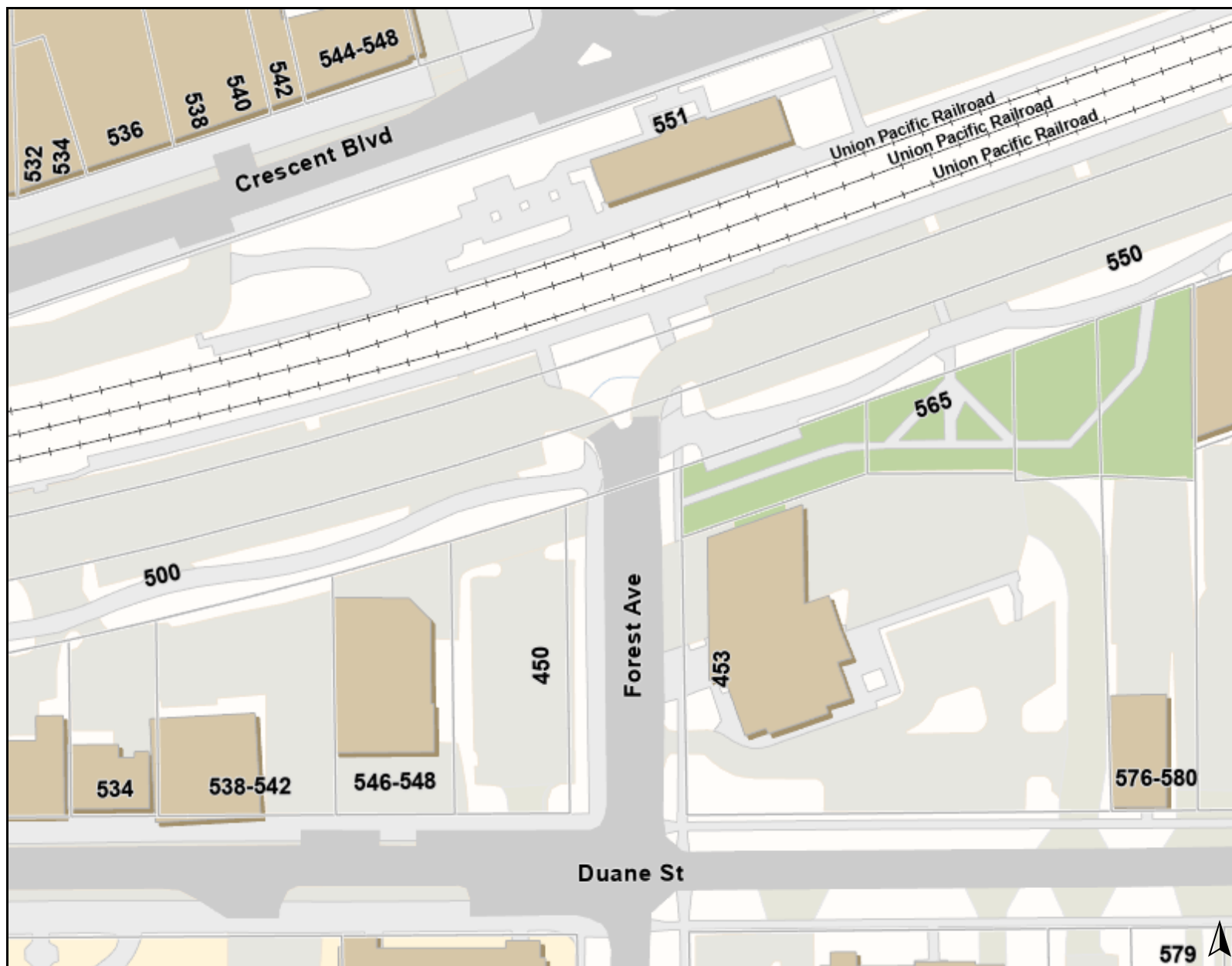
Budget Impact:

GF reserve funds to fund this project, the Village currently has additional funds above the reserve policy.

Action Requested:

Attachments:

1. US Bank Property
2. #4190 - 453 Forest Ave Glen Ellyn IL - Option Agreement (USB Clean 8.18.22) Final
3. Resolution No 22-10



Legend

0 150 300
ft

Print Date: 8/17/2022

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

OPTION AGREEMENT

THIS OPTION AGREEMENT (this “**Agreement**”) is entered into as of _____, 2022 (the “**Effective Date**”), by and between U.S. BANK NATIONAL ASSOCIATION, a national banking association (“**Seller**”), and VILLAGE OF GLEN ELLYN, an Illinois municipal corporation (“**Buyer**”).

RECITALS

A. Seller is the owner of certain real property (together with all buildings and improvements located thereon, if any, the “**Property**”) located at **453 Forest Avenue, in Glen Ellyn, Illinois**, which real property is legally described on Exhibit A.

B. Buyer desires to secure from Seller the option to purchase the Property.

C. Seller is willing to grant such option to Buyer, subject to and upon the terms and conditions of this Agreement.

ACCORDINGLY, Seller and Buyer hereby agree as follows:

1. Grant of Option. Seller hereby grants to Buyer an option (the “**Option**”) to purchase the Property during the Option Term (as defined in Section 2), subject to and upon the terms and conditions of this Agreement.

2. Option Term. The term of the Option (the “**Option Term**”) shall commence on the Effective Date and shall continue until 5:00 p.m. local Minneapolis, Minnesota time on the ten (10th) day after the Contingency Date, unless sooner terminated as provided in this Agreement. In the event the Option Term expires without Buyer having exercised the Option by closing on the purchase of the Property, then this Agreement shall automatically expire and terminate effective as of the date and time of such expiration, and the Earnest Money (as defined in Section 3.1.1) shall be disbursed to Seller.

3. Purchase Price. The “**Purchase Price**” for the Property shall be One Million Six Hundred Fifty Thousand and No/100 Dollars (\$1,650,000.00), payable as follows:

3.1. Earnest Money.

3.1.1 Initial Deposit. Within five (5) days after the date of this Agreement, Buyer shall deposit an initial earnest money deposit in the amount of Sixteen Thousand Five Hundred and No/100 Dollars (\$16,500.00) (the “**Initial Deposit**”) into escrow with First American Title Insurance Company, 121 S. 8th Street, Suite 1250, Minneapolis, Minnesota 55402 (“**Title Company**”) by wire transfer of immediately available funds. If Buyer fails to timely deliver the Initial Deposit, this Agreement shall immediately terminate and be of no further force or effect (subject to Section 15). As used in this Agreement, the “**Earnest Money**” shall mean the Initial Deposit, plus all interest earned on the deposit. The Earnest Money shall be

non-refundable, except pursuant to Sections 11 and 13.1 of this Agreement, and will be credited against the Purchase Price at Closing (as defined in Section 6.1).

3.2. Balance of Purchase Price. Buyer will pay the balance of the Purchase Price pursuant to Section 6.

4. Due Diligence.

4.1. Third-Party Reports; Entry; Inspections. Within three (3) business days of the Effective Date, Seller agrees to provide Buyer with copies of the third-party physical investigation and due diligence reports pertaining to the Property listed on Exhibit C attached hereto (collectively, the “**Third-Party Reports**”). Seller makes no representation or warranty as to the thoroughness, truth or accuracy of the Third-Party Reports. Subject to the terms of this Section 4.1, Buyer and its officers, directors, employees, shareholders, members, partners, consultants, contractors and agents (collectively, the “**Buyer Parties**”) shall have the right to enter the Property during the Executory Period (as defined in Section 9 below) and during normal business hours to inspect the same, perform surveys, environmental assessments, soil and other tests and investigations consistent with the purposes of this Agreement (collectively, the “**Reports**”); provided, however, no Buyer Parties may perform a “Phase II” or other follow-up environmental inspection or any soil or other testing that involves any borings or other invasive testing of any kind without Seller’s prior written consent, which may be withheld or conditioned in Seller’s sole discretion. Buyer shall (a) give Seller reasonable advance notice prior to any entry to the Property, (b) comply with the terms of any leases affecting the Property in connection with any such entry, and (c) permit Seller to have a representative present during any such entry. Buyer shall restore any damage to the Property caused by such entry or inspection and shall indemnify and hold Seller harmless from all liabilities incurred by Seller and arising out of any such entry or inspection. At all times during the performance of any such entry or inspection and prior to entering the Property pursuant to this Section 4.1, Buyer shall obtain and keep in full force and effect a policy of commercial general liability insurance with an insurance company licensed to do business in the state of where the Property is located and having a rating of at least “A-VII” by A.M. Best Company with a combined single limit of not less than Two Million Dollars (\$2,000,000.00) on an occurrence basis for bodily or personal injury or death and Three Million Dollars (\$3,000,000.00) aggregate per location, with an “umbrella” policy insuring Ten Million Dollars (\$10,000,000.00) aggregate per location, insuring all activity and conduct of Buyer and the Buyer Parties during any such entry or inspection, including property damage, personal injury or death and contractual liability coverage. Seller shall be named an insured on such insurance policy, and Buyer shall provide proof of such insurance to Seller, in a form reasonably acceptable to Seller, prior to any such entry. Buyer’s obligations under this Section 4.1 shall survive Closing or any termination of this Agreement.

4.2. Examination of Title. Within a reasonable time after the Effective Date, Seller shall deliver to Buyer a commitment for an ALTA owner’s policy of title insurance covering the Property (the “**Title Commitment**”) issued by Title Company. Buyer may perform, at its discretion and at its sole cost and expense, a survey of the Property (the “**Survey**”). The Title Commitment and the Survey, if any, (together with any such update

thereof) shall sometimes be referred to in this Agreement as the “**Title Evidence**”. Any matters reflected on the Title Evidence shall be deemed “**Permitted Exceptions**”; provided, however, Seller shall be obligated to remove from the title or satisfy on or before Closing any monetary lien or encumbrance of a liquidated amount (such as mortgages, mechanics liens and judgments) arising from Seller’s actions or activities.

4.3. Governmental Approvals. Buyer may seek such permits, licenses, zoning, variances, subdivision, entitlements and development rights desired by Buyer for the development or use of the Property (collectively, the “**Governmental Approvals**”). Seller will reasonably cooperate with Buyer in connection with the Governmental Approvals, including executing such documents as are reasonably necessary to permit Buyer to submit application materials in connection with the Governmental Approvals. Notwithstanding the foregoing, (a) the Governmental Approvals will not be effective and will not result in a change of zoning, or cause or create any liens or encumbrances against any portion of the Property, unless and until the Closing occurs, (b) the Governmental Approvals will not result in any liability or obligation whatsoever to Seller, and (c) Seller will not be obligated to incur any out-of-pocket expenses in connection with any of the Governmental Approvals.

4.4. Confidentiality. Unless and until the Closing occurs, Buyer agrees to not disclose the Title Evidence, the Reports, or the contents of any thereof, or any information disclosed, discovered or determined in connection with Buyer’s investigations of the Property (collectively, the “**Confidential Information**”) to any person or entity other than (a) Buyer’s attorneys, accountants, surveyors, architects, contractors or other business consultants assisting Buyer in this transaction, third parties as required under applicable law, and Buyer’s potential investors and lenders, and then only to the extent the applicable party expressly agreed to abide by the terms of this Section 4.4, (b) in response to lawful process or subpoena or order of a court of competent jurisdiction, and (c) in any filings with governmental authorities required by reason of the transactions provided for herein. Buyer will take all necessary actions to ensure that any parties to whom it furnishes such Confidential Information keep the same confidential as provided in this Section 4.4. If this Agreement is terminated or the Closing does not occur for any reason, Buyer shall promptly deliver to Seller or destroy all copies of the Confidential Information (including any provided to any third parties by or on behalf of Buyer). Buyer’s obligations under this Section 4.4 shall survive any termination of this Agreement.

5. Conditions Precedent.

5.1. Contingency Date. As used in this Agreement, the “**Contingency Date**” shall mean the first (1st) business day occurring twenty-one (21) days after the Effective Date.

5.2. Buyer’s Conditions. Buyer’s obligations under this Agreement are contingent upon the satisfaction (or waiver by Buyer) of the following conditions precedent:

5.2.1 General Contingency. On or before the Contingency Date, Buyer shall have determined that it is satisfied with its review and analysis of the Permitted Exceptions, the Reports and the results and matters disclosed by Buyer's inspection of the Property (including all physical aspects and conditions of the Property, including the repair and condition of the Improvements, the environmental condition, soils, access and utility services with respect to the Property).

5.2.2 Title. On or before the Contingency Date, Buyer shall have approved title to the Property, including the Permitted Exceptions.

5.2.3 Governmental Approvals. On or before the Contingency Date, Buyer shall have received or determined that it will receive the Governmental Approvals on a timely basis.

5.2.4 Seller's Representations. On the Closing Date, each of the representations and warranties of Seller in Section 7.2 shall be true and correct as if the same were made on the Closing Date.

5.2.5 Seller Default. On the Closing Date, Seller shall not be in default of any of its obligations under this Agreement.

5.2.6 Removal of ATM. On or before the Closing Date, Seller shall have removed the automated teller machine ("ATM") located at the Property and secured the hole caused by its removal from the inside and installed plywood on the exterior of the opening. The area immediately surrounding the ATM shall be left in broom clean condition.

If any conditions in this Section 5.2 have not been satisfied on or before the applicable date set forth in this Section 5.2 with respect to each condition, then Buyer may terminate this Agreement by notice to Seller on or before the applicable date (subject to Section 15); however, the Earnest Money shall be disbursed to Seller except in the event of Seller's default pursuant to Sections 5.2.5 and 13.1. To the extent that any of the conditions in this Section 5.2 require the satisfaction of Buyer, such satisfaction shall be determined by Buyer in its sole and absolute discretion. The conditions in this Section 5.2 are specifically stated and for the sole benefit of Buyer. Buyer in its discretion may unilaterally waive (conditionally or absolutely) the fulfillment of any one or more of the conditions, or any part thereof, by notice to Seller. If Buyer fails to timely terminate this Agreement on or before the applicable date, then the applicable condition shall be deemed to be satisfied and waived by Buyer.

5.3. Seller's Conditions. Seller's obligations under this Agreement are contingent upon the satisfaction (or waiver by Seller) of the following conditions precedent:

5.3.1 Buyer's Representations. On the Closing Date, each of the representations and warranties of Buyer in Section 7.1 shall be true and correct as if the same were made on the Closing Date.

5.3.2 Buyer Default. On the Closing Date, Buyer shall not be in default of any of its obligations under this Agreement.

5.3.3 Preliminary Exercise Notice. On or before the Contingency Date, Buyer shall have delivered the Preliminary Exercise Notice in the form and manner set forth in Section 6.1.

If any conditions in this Section 5.3 have not been satisfied on or before the applicable date set forth in this Section 5.3 with respect to each condition, then Seller may terminate this Agreement by notice to Buyer on or before the applicable (subject to Section 15), and, subject to Section 5.2 the Earnest Money shall be disbursed to Seller. To the extent that any of the conditions in this Section 5.3 require the satisfaction of Seller, such satisfaction shall be determined by Seller in its sole and absolute discretion. The conditions in this Section 5.3 are specifically stated and for the sole benefit of Seller. Seller in its discretion may unilaterally waive (conditionally or absolutely) the fulfillment of any one or more of the conditions, or any part thereof, by notice to Buyer. If Seller fails to timely terminate this Agreement on or before the applicable date, then the applicable condition shall be deemed to be satisfied and waived by Seller.

6. Exercise of Option; Closing.

6.1 Preliminary Exercise Notice; Closing. On or before the Contingency Date, Buyer may give one (1) written notice (the “**Preliminary Exercise Notice**”) to Seller that Buyer intends to exercise the Option. The Preliminary Exercise Notice shall specify a date during the Option Term (the “**Closing Date**”) no sooner than ten (10) business days from the date of the Preliminary Exercise Notice, but occurring after the Contingency Date, for the formal exercise of the Option in accordance with the terms hereof (the “**Closing**”). The Closing will occur through the deposit of documents, deliveries and funds into an escrow established with Title Company pursuant to Seller’s and Buyer’s respective closing instructions to Title Company, which instructions shall be consistent with the terms of this Agreement. Possession of the Property will be delivered to Buyer on the Closing Date, subject to the Permitted Exceptions.

6.2. Exercise Notice. Provided that Buyer has given the Preliminary Exercise Notice in accordance with Section 6.1, the Option may be exercised at any time on or before the Closing Date by Buyer (a) paying to Title Company the Purchase Price less the Earnest Money paid (such balance of the Purchase Price, the “**Exercise Payment**”), by wire transfer of immediately available funds, (b) giving Seller a written notice (the “**Exercise Notice**”) of its election to do so, and (c) delivering to Title Company all of the instruments and other deliveries required pursuant to Section 6.4 with no condition to such delivery to Title Company except those expressly specified in this Agreement. Buyer’s failure to satisfy conditions (a), (b) and (c) set forth in the preceding sentence shall render Buyer’s attempted exercise of the Option null and void.

6.3. Seller’s Closing Deliveries. No later than the Closing Date, Seller shall deliver or cause to be delivered into escrow with Title Company the following, properly

completed and duly executed by Seller and notarized where applicable, and in commercially reasonable form (collectively, “**Seller’s Closing Deliveries**”):

6.3.1 Deed. A quit claim deed conveying the Property to Buyer (the “**Deed**”).

6.3.2 Seller’s Affidavit. An affidavit of Seller regarding liens judgments, parties in possession, mechanics’ or materialmens’ liens and other matters affecting title to the Property which are caused by Seller, and which is otherwise consistent with the “as is” nature of this transaction and a quit claim conveyance of the Property.

6.3.3 FIRPTA. A transferor's certification stating that Seller is not a “foreign person”, “foreign partnership”, “foreign trust” or “foreign estate” as those terms are defined in Section 1445 of the Internal Revenue Code, and containing such additional information as may be required thereunder.

6.3.4 Declaration of Restrictions. Seller’s counterpart to the Declaration of Restrictions in the form attached hereto as Exhibit B.

6.3.5 Miscellaneous. Any customary closing documents in commercially reasonable form and substance and consistent with this Agreement which (a) Title Company may reasonably determine are necessary to evidence the authority of Seller to enter into and perform this Agreement and the documents and instruments required to be executed and delivered by Seller pursuant to this Agreement, or (b) may be required of Seller under applicable law, including any revenue or tax certificates or statements.

6.3.6 Settlement Statement. A settlement statement consistent with this Agreement.

6.4. Buyer’s Closing Deliveries. No later than the Closing Date, Buyer shall deliver or cause to be delivered into escrow with Title Company, in addition to any other items required by this Agreement, the following, properly completed and duly signed by Buyer and notarized where applicable, and in commercially reasonable form (collectively, “**Buyer’s Closing Deliveries**”):

6.4.1 Purchase Price. The balance of the Purchase Price by wire transfer of immediately available funds.

6.4.2 Miscellaneous. Any customary closing documents in commercially reasonable form and substance and consistent with this Agreement which (i) Title Company may reasonably determine are necessary to evidence the authority of Buyer to enter into and perform this Agreement and the documents and instruments required to be executed and delivered by Buyer pursuant to this Agreement, or (ii) may be required of Buyer under applicable law, including any revenue or tax certificates or statements.

6.4.3 Settlement Statement. A settlement statement consistent with this Agreement.

6.5. Adjustments and Prorations. The following adjustments will be made to the Purchase Price at Closing:

6.5.1 Real Estate Taxes. General real estate taxes applicable to any of the Property due and payable in the year of Closing shall be prorated between Seller and Buyer on a daily basis as of the Closing Date based upon a calendar year, with Seller being responsible for those allocable to the period prior to the Closing Date and Buyer being responsible for those allocable to the Closing Date and subsequent thereto. If there is any tax refund or rebate related to the year of Closing, the refund or rebate (after deducting the fees and other costs attributable to such refund or rebate) will be allocated between Seller and Buyer on the same basis as proration of taxes under this Section 6.5.1.

6.5.2 Assessments. All special assessments (and charges in the nature of or in lieu of such assessments) levied or constituting a lien with respect to any of the Property payable in the year of Closing shall be prorated between Seller and Buyer on a daily basis as of the Closing Date based upon a calendar year, with Seller being responsible for those installments and applicable portions thereof allocable to the period prior to the Closing Date and Buyer being responsible for all installments and applicable portions thereof allocable to the Closing Date and subsequent thereto. Buyer shall be responsible for special assessments levied after the Effective Date.

6.5.3 Title Costs. Seller will pay the basic premium for the owner's policy of title insurance issued to Buyer with an insured amount not in excess of the Purchase Price. Buyer will pay all costs of and premiums any title insurance policy it desires with respect to the Property in excess of such basic premium, including the costs of any endorsements and extended coverages. Buyer will pay all costs for any Survey. Buyer will pay all premiums for any loan policies of title insurance. Seller and Buyer will each pay one-half of any Closing fee payable to Title Company acting as escrow agent in connection with this transaction.

6.5.4 Recording Costs. Buyer will pay the cost of recording the Deed, and any other documents to be recorded in connection with the Closing.

6.5.5 Transfer Taxes. Seller will pay any state deed or transfer tax and Buyer will pay any county or local deed or transfer tax imposed in connection with the recording of the Deed. Buyer will pay any mortgage registry tax regarding any mortgage given by Buyer on the Property in connection with this transaction.

6.5.6 Operating Expenses. Seller will pay all utility and other operating expenses of the Property relating to the period prior to the Closing Date, and Buyer will pay all expenses of the Property relating to the period from and after the

Closing Date. Seller agrees to have all meters with respect to any such utilities read as of the Closing Date.

6.5.7 Other Closing Costs. All other Closing costs will be allocated between Seller and Buyer in accordance with the customary practice for commercial real estate transactions in county and state where the Property is located.

6.6. Strict Adherence. Each of the requirements set forth in this Agreement with respect to the Earnest Money, the Option Term, the exercise of the Option and Closing have been fully negotiated and agreed to, and strict adherence to such requirements is a condition of this Agreement and shall be the sole responsibility of Buyer.

7. Representations and Warranties.

7.1. Representations and Warranties by Buyer. Buyer represents and warrants to Seller that:

7.1.1 Authority. Buyer is an Illinois municipal corporation. Buyer has the requisite power and authority to enter into and perform this Agreement and the documents to be executed by Buyer in connection with this transaction. This Agreement and such documents have been or will be duly authorized by all necessary action on the part of Buyer and have been or will be duly executed and delivered on the part of Buyer. The execution, delivery and performance by Buyer of this Agreement and such documents does not conflict with or result in a violation of Buyer's charter or any agreement, judgment, order, or decree of any court or arbiter to which Buyer is a party or is subject.

7.1.2 Prohibited Persons and Transactions. Neither Buyer nor any of its affiliates is, nor will they become, a person or entity with whom U.S. persons or entities are restricted from doing business under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including those named on OFAC's Specially Designated and Blocked Persons List) or under any statute, executive order (including the September 24, 2001, Executive Order Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism) or other governmental action and does not, to its actual knowledge, engage in any dealings or transactions or be otherwise associated with such persons or entities.

7.1.3 Related Parties.

7.1.3.1 Buyer is not (i) an executive officer, director or Principal Shareholder of Seller, U.S. Bancorp or any subsidiary of either entity or (ii) a Company that is Controlled by any person or entity described in (i).

7.1.3.2 "Principal Shareholder" means any person or entity that directly or indirectly, or acting through or in concert with one or more persons, owns, controls, or has the power to vote more than 10 percent of

any class of voting securities of Seller, U.S. Bancorp or any subsidiary of either entity.

7.1.3.3 “Company” means any corporation, partnership, business or other trust, association, joint venture, pool syndicate, sole proprietorship, unincorporated organization, or other business entity.

7.1.3.4 “Control” means directly or indirectly, or acting through or in concert with one or more persons (i) owning, controlling, or having the power to vote 25% or more of any class of a Company’s voting securities; (ii) controlling in any manner the election of a majority of a Company’s directors; or (iii) having the power to exercise a controlling influence over a Company’s management or policies.

7.2. Representations and Warranties by Seller. Seller represents and warrants to Buyer that:

7.2.1 Authority. Seller is a national banking association. Seller has the requisite power and authority to enter into and perform this Agreement and the documents to be executed by Seller in connection with this transaction. This Agreement and such documents have been or will be duly authorized by all necessary action on the part of Seller and have been or will be duly executed and delivered on the part of Seller. The execution, delivery and performance by Seller of this Agreement and such documents does not conflict with or result in a violation of Seller’s organizational documents or any agreement, judgment, order, or decree of any court or arbiter to which Seller is a party or is subject. Seller has not entered into any purchase agreements, contracts for deed, rights of first refusal, options or the like whereby someone other than Buyer has a right to acquire all or any part of the Property.

7.2.2 FIRPTA. Seller is not a “foreign person”, “foreign partnership”, “foreign trust” or “foreign estate” as those terms are defined in Section 1445 of the Internal Revenue Code.

7.2.3 Litigation. To the actual knowledge of the Seller, there is no litigation pending or threatened against the Property, or against Seller in a manner that would affect Seller’s ability to perform its obligations under this Agreement.

The “**actual knowledge of the Seller**” and similar terms mean the actual, present consciousness of Christopher D. Braun, without any duty of inquiry or investigation. If Buyer proceeds to Closing notwithstanding Buyer’s knowledge of any breach or untruth of any representation or warranty by Seller, Buyer is deemed to have waived the breach or untruth at Closing. All representations and warranties of Seller set forth in this Section 7.2 above shall survive Closing for a period of six (6) months.

8. Sale “As Is”.

8.1. Buyer's Obligations. SUBJECT TO THE TERMS OF THIS AGREEMENT, BUYER WILL CONDUCT SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY (INCLUDING ITS PHYSICAL AND ENVIRONMENTAL CONDITION) AS IT DEEMS NECESSARY TO PROCEED WITH THE CLOSING AND THIS TRANSACTION, AND ASSUMES THE RISK THAT ADVERSE MATTERS, INCLUDING THE DISCLAIMED MATTERS (AS DEFINED IN SECTION 8.2), MAY NOT HAVE BEEN REVEALED BY BUYER'S INSPECTIONS AND INVESTIGATIONS. SUCH INSPECTIONS AND INVESTIGATIONS OF BUYER WILL BE DEEMED TO INCLUDE AN ENVIRONMENTAL AUDIT OF THE PROPERTY, AN INSPECTION OF THE PHYSICAL COMPONENTS AND GENERAL CONDITION OF ALL PORTIONS OF THE PROPERTY, SUCH STATE OF FACTS AS AN ACCURATE SURVEY AND INSPECTION OF THE PROPERTY WOULD SHOW, PRESENT AND FUTURE ZONING AND LAND USE ORDINANCES, RESOLUTIONS AND REGULATIONS OF THE CITY, COUNTY AND STATE WHERE THE PROPERTY IS LOCATED AND THE VALUE AND MARKETABILITY OF THE PROPERTY.

8.2. Disclaimers. BUYER ACKNOWLEDGES AND AGREES THAT, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, (A) BUYER HAS NOT RELIED UPON AND WILL NOT RELY UPON, EITHER DIRECTLY OR INDIRECTLY, ANY REPRESENTATION OR WARRANTY OF SELLER IN CONNECTION WITH THE PROPERTY OR THIS TRANSACTION, (B) SELLER WILL SELL AND CONVEY TO BUYER, AND BUYER WILL ACCEPT THE PROPERTY "AS IS", "WHERE IS", AND "WITH ALL FAULTS" ON THE CLOSING DATE, AND THERE ARE NO ORAL AGREEMENTS, WARRANTIES OR REPRESENTATIONS, COLLATERAL TO OR AFFECTING THE PROPERTY BY SELLER OR ANY THIRD PARTY, AND (C) SELLER DOES NOT, BY THE EXECUTION AND DELIVERY OF THIS AGREEMENT, AND SELLER WILL NOT, BY THE EXECUTION AND DELIVERY OF ANY DOCUMENT OR INSTRUMENT EXECUTED AND DELIVERED IN CONNECTION WITH CLOSING, MAKE ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE WHATSOEVER, WITH RESPECT TO THE PROPERTY AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED. WITHOUT LIMITING THE GENERALITY OF THE PROVISIONS OF THIS SECTION 8.2, BUYER ACKNOWLEDGES AND AGREES THAT, EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, SELLER MAKES, AND WILL MAKE, NO EXPRESS OR IMPLIED WARRANTY AS TO (I) MATTERS OF TITLE, (II) ZONING, (III) TAX CONSEQUENCES, (IV) PHYSICAL OR ENVIRONMENTAL CONDITION (INCLUDING LAWS, RULES, REGULATIONS, ORDERS AND REQUIREMENTS PERTAINING TO THE USE, HANDLING, GENERATION, TREATMENT, STORAGE OR DISPOSAL OF ANY TOXIC OR HAZARDOUS WASTE OR TOXIC, HAZARDOUS OR REGULATED SUBSTANCE, AND FURTHER INCLUDING THE COMPREHENSIVE ENVIRONMENTAL RESPONSE AND COMPENSATION AND LIABILITY ACT, THE RESOURCE CONSERVATION AND RECOVERY ACT, THE CLEAN WATER ACT, THE SOLID WASTE DISPOSAL ACT, THE FEDERAL WATER POLLUTION CONTROL ACT, THE OIL POLLUTION ACT, THE FEDERAL CLEAN AIR ACT, THE FEDERAL INSECTICIDE, FUNGICIDE AND RODENTICIDE

ACT, EACH AS MAY BE AMENDED FROM TIME TO TIME, AND INCLUDING ANY AND ALL REGULATIONS, RULES OR POLICIES PROMULGATED THEREUNDER AND ALL APPLICABLE LOCAL LAWS, ORDINANCES, AND REGULATIONS, (V) VALUATION, (VI) GOVERNMENTAL APPROVALS, GOVERNMENTAL REGULATIONS, ENTITLEMENT STATUS OR ANY OTHER MATTER OR THING RELATING TO OR AFFECTING THE PROPERTY, (VII) THE USE, INCOME POTENTIAL, EXPENSES, OCCUPANCY STATUS, OPERATION OR CHARACTERISTICS OF THE PROPERTY OR ANY PORTION OF THE PROPERTY, INCLUDING WARRANTIES OF SUITABILITY, HABITABILITY, MERCHANTABILITY, DESIGN OR FITNESS FOR ANY SPECIFIC PURPOSE OR FOR A PARTICULAR PURPOSE, OR GOOD OR WORKMANLIKE CONSTRUCTION, (VIII) THE NATURE, MANNER, CONSTRUCTION, CONDITION, STATE OF REPAIR OR LACK OF REPAIR OF ANY OF THE BUILDINGS, STRUCTURES OR IMPROVEMENTS, ON OR UNDER THE SURFACE, WHETHER OR NOT LATENT, OBVIOUS, VISIBLE OR APPARENT, (IX) THE NATURE OR QUALITY OF CONSTRUCTION, STRUCTURAL DESIGN OR ENGINEERING OF THE PROPERTY, (X) THE SOIL CONDITIONS, DRAINAGE, FLOODING GEOTECHNICAL AND SEISMIC CHARACTERISTICS, ACCESS, UTILITIES OR OTHER CONDITIONS EXISTING IN, ON OR UNDER THE PROPERTY, (XI) THE PRESENCE OR EXISTENCE OF MOLD OR OTHER ORGANISMS, LEAD BASED PAINT OR WATER PENETRATION IN OR ABOUT THE BUILDINGS, STRUCTURES OR IMPROVEMENTS, OR (XII) ANY OTHER STATE OF FACTS THAT EXISTS WITH RESPECT TO ANY OF THE PROPERTY (COLLECTIVELY, “**DISCLAIMED MATTERS**”),

8.3. Waiver and Release. EXCEPT WITH RESPECT TO THE EXPRESS AGREEMENTS, REPRESENTATIONS, WARRANTIES AND OBLIGATIONS OF SELLER UNDER THIS AGREEMENT, BUYER AND ANYONE CLAIMING BY, THROUGH OR UNDER BUYER HEREBY FULLY AND IRREVOCABLY WAIVES AND RELEASES SELLER AND EACH OF ITS SHAREHOLDERS, EMPLOYEES, OFFICERS, MANAGERS, REPRESENTATIVES, AGENTS, SUCCESSORS AND ASSIGNS (EACH, A “**RELEASED PARTY**”) FROM ANY AND ALL CLAIMS THAT IT MAY NOW HAVE OR HEREAFTER ACQUIRE AGAINST ANY RELEASED PARTY FOR AND AGAINST ANY AND ALL ANY LIABILITIES, WHETHER DIRECT OR INDIRECT, KNOWN OR UNKNOWN, FORESEEN OR UNFORESEEN, ARISING FROM OR RELATED TO ANY OF THE PROPERTY, INCLUDING ANY OF THE DISCLAIMED MATTERS.

8.4. Limitation of Seller’s Liability. ANY PARTY SEEKING TO ENFORCE ANY DUTY, OBLIGATION, LIABILITY OR RESPONSIBILITY OF SELLER ARISING UNDER THIS AGREEMENT WILL RELY ON AND LOOK SOLELY TO THE PROPERTY AND ANY INCOME OR PROCEEDS FROM THE PROPERTY. SELLER WILL HAVE NO LIABILITY FOR THE PERFORMANCE OF ANY DUTIES OR OBLIGATIONS OF SELLER UNDER THIS AGREEMENT BEYOND ITS INTEREST IN THE PROPERTY AND ITS PROCEEDS. BUYER WILL NOT SEEK TO ENFORCE ANY CLAIM OR JUDGMENT OBTAINED BY BUYER AGAINST SELLER AGAINST ANY PROPERTY OF SELLER OTHER THAN ITS INTEREST IN

THE PROPERTY AND ITS PROCEEDS, AND BUYER WILL LOOK SOLELY TO, AND RELY SOLELY ON, THAT INTEREST AND THOSE PROCEEDS FOR ENFORCEMENT AND SATISFACTION OF ANY CLAIM OR JUDGMENT. BUYER AGREES THAT THE DIRECTORS, OFFICERS, PARTNERS, MEMBERS, OWNERS AND EMPLOYEES OF SELLER HAVE NO PERSONAL LIABILITY UNDER THIS AGREEMENT, AND BUYER WAIVES ITS RIGHT TO SUE ANY OF THEM PERSONALLY OR INDIVIDUALLY.

9. Executory Period. After the Effective Date until the date of Closing or earlier termination of this Agreement (the “**Executory Period**”), Seller shall operate, maintain and manage the Property in a manner generally consistent with the manner in which Seller has operated and maintained the Property prior to the Effective Date.

10. Casualty. If all or part of the Improvements are damaged or destroyed during the Executory Period by any fire or other casualty, then (a) this Agreement shall remain in effect, (b) the Property shall be conveyed at Closing in its damaged condition, and (c) Seller shall have no obligation to repair or restore the Property or reduce the Purchase Price.

11. Eminent Domain. If eminent domain proceedings are commenced against all or a material part of the Property during the Executory Period, then Buyer shall have the option to terminate this Agreement (subject to Section 15), and receive a refund of the Earnest Money as its sole remedy, which option shall expire upon the earlier of (a) ten (10) business days after Buyer receives written notice of the proceedings, or (b) the Closing Date. If Buyer does not timely exercise such termination option, or if less than a material part of the Property is subject to such proceeding, then (w) this Agreement shall remain in effect, (x) the remaining Property shall be conveyed at Closing subject to the eminent domain proceeding, (y) Seller shall have no obligation to restore the Property or reduce the Purchase Price (except as provided below), and (z) Seller shall give to Buyer at Closing either (i) a credit against the Purchase Price in the amount of the award received by Seller in the case of a completed condemnation, or (ii) an assignment of all of Seller’s rights in the eminent domain proceeding in the case of a pending proceeding. For purposes of this Section 11, “**material**” means a value equal to twenty percent (20%) or more of the Purchase Price.

12. Assignment; Third Party Beneficiaries. This Agreement is made solely for the benefit of the parties hereto and their respective successor and assigns. No rights, privileges or immunities of either Seller or Buyer under this Agreement shall inure to the benefit of any third-party, nor shall any third-party be deemed to be a beneficiary of any of the provisions contained in this Agreement. Buyer may not fully or partially assign or transfer this Agreement or any interest therein in any manner whatsoever without Seller's prior written consent, which may be given, conditioned or withheld in Seller's sole and absolute discretion. Notwithstanding the foregoing, Seller’s consent shall not be required for an assignment by Buyer of all of Buyer’s rights and obligations under this Agreement to (a) any parent, subsidiary or other affiliate of Buyer, or (b) to any person or entity which succeeds to the business of Buyer as a result of any reorganization, joint venture, merger or consolidation of Buyer. Buyer must give Seller not less than ten (10) business days’ prior notice of any proposed assignment of this Agreement (even if permitted under this Section 12); which notice shall be accompanied by a copy of the assignment (and an assumption of this Agreement) and documents evidencing the formation, ownership, good standing and authority of the assignee to assume and perform the Buyer’s obligations under this

Agreement. No assignment or transfer of Buyer's rights or obligations under the Agreement (even if permitted under this Section 12 or consented to by Seller) shall operate to modify or relieve Buyer of its obligations under the Agreement.

13. Default and Remedies.

13.1. Default By Seller. If Seller defaults under this Agreement and such default continues for ten (10) days following notice from Buyer to Seller specifying the default (provided that no notice or cure period shall be required with respect to any default of any obligations to be performed at Closing), Buyer may exercise one of the following as its sole, exclusive and mutually-exclusive remedies, either (a) terminate this Agreement by giving written notice to Seller, in which event Buyer shall be entitled to immediate refund of the Earnest Money, or (b) seek specific performance of this Agreement. If Buyer proceeds to Closing notwithstanding any defaults by Seller, Buyer shall be deemed to have waived such defaults.

13.2. Default By Buyer. If Buyer defaults under this Agreement and such default continues for ten (10) days following notice from Seller to Buyer specifying the default (provided that no notice or cure period shall be required with respect to any default of any obligations to be performed at Closing), Seller may terminate this Agreement by giving written notice to Buyer, in which event Seller shall be entitled to immediate payment of the Earnest Money as liquidated damages (Seller and Buyer each hereby agreeing that determining Seller's actual damages would be difficult, and the Earnest Money is a reasonable estimate of Seller's damages). Notwithstanding the foregoing, Seller may enforce any provisions of this Agreement which survive Closing, and Seller may recover from Buyer its reasonable fees and costs of enforcing those provisions.

13.3. Nature of Remedies. Seller's and Buyer's respective remedies as set forth in this Section 13 are their sole and exclusive remedies, except with respect their respective obligations that expressly survive Closing or termination under this Agreement. Seller and Buyer each hereby waive any right to sue the other or recover any costs or other damages whatsoever except as expressly provided in this Section 13 (except with respect to obligations that expressly survive Closing or termination as provided under this Agreement).

13.4. Limitations Period on Suits and Proceedings. If either Seller or Buyer is entitled to commence any action or other proceeding to seek specific performance of this Agreement, or to recover any fees, costs or other amounts expressly recoverable under this Section 13, the applicable party must do so within sixty (60) days after the earlier of (a) the date that party obtains actual knowledge of the defaulting party's default, or (b) the date of termination of this Agreement, or such party shall be deemed to have irrevocably waived the related claims and shall be barred from asserting the related claims.

13.5. Attorney's Fees. Each of the parties will pay its own attorney's fees with respect to this Agreement and this transaction, except that a party defaulting under this Agreement or any closing document will pay the reasonable attorneys' fees and court costs

at trial and on any appeal incurred by the non-defaulting party to enforce its rights regarding such default.

14. Notices. Any notice required or permitted to be given by this Agreement will be in writing and will be given by nationally recognized overnight courier, or by certified or registered mail, return receipt requested, postage prepaid. Notices so given shall be deemed received when actually received or when delivery is confirmed or refused. Notices may also be given by e-mail, and will be effective at the time of sending at the e-mail address specified below by 5:00 p.m. Central Time on a business day (and otherwise as of the next business day), provided the notice-giving party also sends notice by one of the physical methods permitted above on the same date as sending the e-mail, time being of the essence. Any notice required to be given under this Agreement shall be addressed as follows:

Seller: U.S. Bank National Association
800 Nicollet Mall, 15th Floor
BC-MN-H15F
Minneapolis, MN 55402
Attn: Corporate Real Estate

with a copy to: U.S. Bank National Association
800 Nicollet Mall, 21st Floor
BC-MN-H21N
Minneapolis, MN 55402
Attn: Corporate Counsel, Corporate Real Estate

Buyer: Village of Glen Ellyn,
an Illinois Municipal Corporation
535 Duane Street
Glen Ellyn, IL 60137
Attn: _____

Any party may, by notice to the others, specify a different address for notice purposes.

15. Termination. If this Agreement is terminated pursuant to the terms hereof, then (a) the respective rights of Buyer and Seller arising out of this Agreement shall immediately cease with the exception of obligations that expressly survive termination under this Agreement, and (b) within ten (10) days after such termination notice, Buyer shall (i) deliver to Seller a true, correct, complete and legible copy of the Reports, if any, to the extent not previously delivered to Seller, and (ii) execute, acknowledge, and deliver to Seller a quit claim deed with respect to the Property in order to remove any cloud of this Agreement from Property (provided that the failure to give such deed or termination shall not affect the termination of this Agreement). Buyer's obligations under this Section 15 shall survive termination of this Agreement, and Seller may recover from Buyer its reasonable legal fees and costs of enforcing the provisions of this Section 15.

16. Tax Deferred Exchange. Seller and/or Buyer may elect to dispose of or acquire (as the case may be) any of the Real Property in connection with the completion of a tax-deferred

exchange under Section 1031 of the Internal Revenue Code of 1986, as amended. Each party agrees to take such steps as the other may reasonably require in order to complete such tax-deferred exchange, including accepting payment of all or a portion of the Purchase Price from a third party.

17. Brokers. Seller and Buyer each represents and warrants to the other that it has not retained or dealt with any broker entitled to a commission or other fee in connection with this transaction except for Cushman & Wakefield, which is acting as Seller's agent ("**Broker**"). If the Closing occurs, Seller will pay a commission to Broker in accordance with a separate agreement with Broker. Seller and Buyer shall indemnify, defend (with counsel reasonably acceptable to the indemnified party) and hold the other party harmless against all claims (and any related liabilities) made by any person other than Broker alleging to have represented or assisted the indemnifying party and to thereby be owed a commission or fee in connection with the signing or consummation of this Agreement. The indemnity obligations under this Section 17 shall survive Closing or any termination of this Agreement.

18. No Liens. Buyer may not record this Agreement or any memorandum of this Agreement against the title to the Property or in other public records. Buyer may not record a lien, notice of lis pendens or other instrument against the title to the Property except in connection with a timely- and properly-filed specific performance action permitted under this Agreement, and Buyer waives any other right to do so at law or in equity. This Agreement is not, and does not convey, any interest in or lien against the Property.

19. Waiver of Jury Trial. SELLER AND BUYER EACH IRREVOCABLY WAIVE ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY PROCEEDING ARISING OUT OF OR RELATING TO THIS TRANSACTION.

20. Miscellaneous. This Agreement may be signed in counterparts and evidenced by facsimile, PDF format or similarly-imaged pages. Buyer and Seller each acknowledge and agree that it has had an opportunity to receive the advice of such counsel and other advisors as it desires before entering into this Agreement. Time is of the essence of this Agreement. This Agreement will be governed by and construed under and in accordance with the laws of the state where the Property is located. This Agreement contains the entire agreement between the parties hereto with respect to this transaction, supersedes any prior oral negotiations or agreements. Subject to Section 12, this Agreement is binding upon the parties hereto and their respective legal representatives, successors and permitted assigns. No amendment, modification or waiver of the provisions of this Agreement will be effective unless it is in writing and signed by the party against whom it is to be enforced. All decisions requiring the "approval" or "agreement" of any party hereto shall be made in writing the applicable party. If any part of this Agreement is held to be illegal, invalid or unenforceable, the remainder of this Agreement will be unaffected and continue in full force and effect. Seller's preparation of this Agreement and submission of this Agreement for the review or execution by any party is not an offer by Seller to sell the Property, and this Agreement is not binding upon Seller or Buyer until it has been signed by Seller and Buyer. The section headings and other captions are for ease of reference only, and are not otherwise part of this Agreement. Any reference to a section of this Agreement includes its subsections and parts.

21. Rules of Construction. In interpreting this Agreement, the following rules of construction shall be used.

21.1. Construction. The rule of strict construction shall not apply to this Agreement. This Agreement shall not be interpreted in favor of or against either Buyer or Seller merely because of their respective efforts in preparing it.

21.2. Captions, Gender, Number, and Language of Inclusion. The article and section headings in this Agreement are for convenience of reference only and shall not define, limit or prescribe the scope or intent of any term of this Agreement. As used in this Agreement, the singular shall include the plural and vice versa, the masculine, feminine, and neuter adjectives shall include one another, and the following words and phrases shall have the following meanings: (a) “**including**” shall mean “including but not limited to”; (b) “**terms**” shall mean “terms, provisions, duties, covenants, conditions, representations, warranties, and indemnities”; (c) “**any of the Property**” shall mean “the Property or any part thereof or interest therein”; (d) “**rights**” shall mean “rights, duties, and obligations”; (e) “**liabilities**” shall mean “liabilities, obligations, damages, fines, penalties, claims, demands, costs, losses, charges, liens, judgments, actions, causes of action, and expenses, including reasonable attorneys’ fees”; (f) “**incurred by**” shall mean “imposed upon or suffered or incurred or paid by or asserted against”; (g) “**applicable law**” shall mean “all applicable federal, state, county, municipal, local, or other laws, statutes, codes, ordinances, rules, and regulations”; (h) “**about the Property**” shall mean “in, on, under, or about the Property”; (i) “**operation**” shall mean “use, non-use, possession, occupancy, condition, operation, maintenance, or management”; and (j) “**this transaction**” shall mean “the purchase, sale, and related transactions contemplated by this Agreement”.

21.3. Time Periods. Any reference in this Agreement to the time for performance of obligations or elapsed time shall mean consecutive days, months or years, as applicable. In the event the time for performance of any obligation hereunder expires on the day that is not a business day, the time for performance shall be extended to the next business day. A “**business day**” means any day that is not Saturday, Sunday or a federal or state holiday.

22. Escrow Provisions.

22.1. Earnest Money. Title Company will hold and disburse the Earnest Money in accordance with the terms of this Agreement, unless otherwise directed by the mutual written direction of the parties.

22.2. Duties of Title Company. The sole duties of Title Company will be those described herein, and Title Company will be under no obligation to determine whether the parties hereto are complying with any requirements of law or the terms of any other agreements among said parties. Title Company may conclusively rely upon and will be protected in acting upon any notice, consent, order or other document believed by it to be genuine and to have been signed or presented by the proper party or parties, consistent with reasonable due diligence on Title Company’s part. Title Company may consult the advice of counsel with respect to any issue concerning the interpretation of its duties hereunder. Title Company will have no duty or liability to verify any such notice, consent, order or other document, and its sole responsibility will be to act as expressly set forth in this Agreement. Title Company will be under no obligation to institute or defend any action, suit or proceeding in connection with this Agreement. If any dispute arises with respect to

the disbursement of any money, Title Company may continue to hold the money, or commence an interpleader action in a court of competent jurisdiction and remit the money to that court.

23. Remaining Personal Property. Seller will use its best efforts to remove all of its personal property from the Property prior to the Closing. Notwithstanding the foregoing, Buyer agrees that Seller shall have the right, upon the provision of written notice to Buyer within ten (10) business days of the Closing Date to retrieve any personal property of Seller (collectively, “Seller’s Personal Property”) remaining at the Property after Closing, which was not intended to be included with the sale. If Buyer discovers any of Seller’s Personal Property remaining at the Property after the Closing, Buyer shall immediately notify Seller in writing. Seller shall have ten (10) business days from the receipt of Buyer’s notice to arrange for the retrieval of Seller’s Personal Property. In all cases, Buyer agrees to cooperate with Seller in providing reasonable access to the Property for purposes of retrieving Seller’s Personal Property or in arranging shipping of any items at Seller’s cost. Buyer further acknowledges and agrees that it shall not disclose the existence of Seller’s Personal Property or any information contained therein to any third party nor may Buyer remove or dispose of Seller’s Personal Property without first following the notice procedures described above. In the event Seller fails to remove any of Seller’s Personal Property remaining at the Property within the requisite 10 business day period described above, Buyer may remove or destroy it in accordance with applicable law. Buyer and Seller agree that the obligations in this Section 23 shall expressly survive the Closing.

[Remainder of page intentionally left blank]

SIGNATURE PAGE
TO
OPTION AGREEMENT

Seller and Buyer executed this Agreement as of the Effective Date.

“Buyer”

VILLAGE OF GLEN ELLYN,
an Illinois municipal corporation

“Seller”

U.S. BANK NATIONAL ASSOCIATION,
a national banking association

By: _____

Name: _____

Its: _____

By: _____

Name: _____

Its: _____

JOINDER BY TITLE COMPANY

FIRST AMERICAN TITLE INSURANCE COMPANY is executing this Agreement in its capacity as Title Company only, and by such execution is only agreeing to act strictly in accordance with the terms of this Agreement that govern the duties and obligations of Title Company, including being the designated party to comply with any reporting requirements specified in Section 6045 of the United States Internal Revenue Code (and any related regulations regarding such reporting obligations) in relation to this transaction.

FIRST AMERICAN TITLE INSURANCE
COMPANY

By: _____

Name: _____

Its: _____

Date: _____, 2022

**EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY**

All that certain real property situated in the County of DuPage, State of Illinois, described as follows:

LOT 1 OF PLAT OF CONSOLIDATION OF U.S. BANK OF GLEN ELLYN, PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AUGUST 17, 2010 AS DOCUMENT R2010-107192.

APN: 0511322025

EXHIBIT B
DECLARATION OF RESTRICTIONS

[See following 3 pages.]

WHEN RECORDED, MAIL TO:

U.S. Bank National Association
Attn: Corporate Real Estate Counsel
U.S. Bancorp Center
BC-MN-H21R
800 Nicollet Mall
Minneapolis, Minnesota 55402

DECLARATION OF RESTRICTIONS

This Declaration of Restrictions is made as of the _____ day of _____ 2022 (the “Effective Date”), by U.S. BANK NATIONAL ASSOCIATION, a national banking association (“Bank”).

RECITALS

A. Bank owns certain real property situated in DuPage County, Illinois, more particularly described in Exhibit A hereto (the “Property”).

B. In connection with Bank’s intended sale of the Property on this date, Bank desires to declare that the Property may not be used for certain uses for the benefit of Bank.

NOW, THEREFORE, Bank hereby declares that no portion of the Property may be used or occupied for the principal purpose, or any uses ancillary thereto (including, but not limited to parking and advertising), of a retail bank, credit union, savings and loan, money store, or mortgage or loan origination or for the placement, operation or maintenance of an automated teller machine or similar device. These restrictions shall run with the Property as covenants running with the land or as equitable servitudes, as the case may be, and shall constitute a burden on the Property for the benefit of Bank for a period of three (3) years from the Effective Date.

*[Remainder of page intentionally left blank.
Signature and acknowledgment pages follow]*

IN WITNESS WHEREOF, Bank has executed this Declaration of Restrictions as of the day and year first written above.

OWNER: **U.S. BANK NATIONAL ASSOCIATION**

By: _____
Name: Malik Cavallo
Title: Senior Vice President

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

On this ____ day of _____, in the year 2022, before me, a Notary Public in and for said State, personally appeared Malik Cavallo, known or identified to me to be the Senior Vice President of U.S. Bank National Association, a national banking association, who executed the instrument, on behalf of said national banking association.

Notary Public

My Commission Expires: _____

EXHIBIT A TO
DECLARATION OF RESTRICTIONS

Legal Description of the Property

EXHIBIT C

THIRD-PARTY REPORTS

1. Phase I Environmental Site Assessment dated June 25, 2021, prepared by Testing Service Corporation;
2. Pre-Demolition Asbestos Survey dated May 10, 2021, prepared by Testing Service Corporation;
3. Potentially Impacted Property Evaluation dated June 24, 2021, prepared by Testing Service Corporation;
4. Reports of Soil Exploration dated May 25, 2021, prepared by Testing Service Corporation;
5. Boring Location Plan dated May 18, 2021, prepared by Testing Service Corporation;
6. Boring Logs dated May 6, 2021, prepared by Testing Service Corporation;
7. Topographical Survey dated May 13, 2021, prepared by Spaceco Inc.;
8. Boring Logs with Anticipated Footing Bearing Levels dated May 6, 2021, prepared by Testing Service Corporation; and
9. Limited Subsurface Exploration dated June 24, 2021, prepared by Testing Service Corporation.

Resolution No. 22-10

A Resolution Authorizing the Village to enter into an Option Agreement, for the Purchase of 453 Forest Avenue, in the Amount of \$1,650,000.00.

WHEREAS, the Village of Glen Ellyn (“Village”) and Owner of Record, U.S. Bank National Association, (“Seller”) seek to enter into an Option Agreement dated _____, 2022 (copy attached hereto and made a part hereof as “Exhibit A”), wherein the Village will purchase certain property commonly known as 453 Forest Avenue, (PIN 0511322025), Glen Ellyn, in DuPage County, Illinois (“Subject Property”), for municipal purposes, said property depicted in “Exhibit B” attached hereto; and

WHEREAS, the Board of Trustees of the Village of Glen Ellyn find it necessary and convenient for the Village to purchase the Subject Property.

WHEREAS, the Village will purchase the Subject Property (as shown on “Exhibit B”) from the Seller on or before October 10, 2022, or as mutually agreed by the parties; and

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, as follows:

Section 1: That the Village President and Clerk of the Village of Glen Ellyn are authorized to execute and attest to any and all legal documents necessary to finalize the conveyance of the Subject Property to the Village of Glen Ellyn.

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois this _____ day of _____, 2022.

Ayes		Mark Senak		Anne Gould Thompson
		Kelli Christensen		Kelley Kalinich
		Gary Fasules		Bill Payne
Nays		Mark Senak		Anne Gould
		Kelli Christensen		Kelley Kalinich
		Gary Fasules		Bill Payne

Absent		Mark Senak		Anne Gould
		Kelli Christensen		Kelley Kalinich
		Gary Fasules		Bill Payne

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day of _____, 2022.

Village President

Attest:

Village Clerk



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 8/22/2022 7:00 PM
Department: Community Development
Department Head: Emily Rodman
Category: Ordinance
Prepared By: Steve Witt

AGENDA ITEM (ID
2022-2550)

DOC ID: 2022-2550

Motion to Approve Ordinance No.6976-VC, An Ordinance Amending Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2 (Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building Regulations), and Chapter 2 (Fire Code) of Title 5 (Fire Regulations) of the Village Code of the Village of Glen Ellyn, Illinois

Statement of the Issue:

Village staff, alongside the Building Board of Appeals (BBA) has worked for the past several months to review and propose modifications and updates to the Village's Building Codes. The proposed modifications are attached for review and consideration by the Village Board.

Analysis:

Background

The International Code Council (ICC) building codes are republished every three years to keep up with changing trends and safety concerns in the construction industry. Building codes are updated by most municipalities every other publishing cycle. Glen Ellyn currently enforces the 2009 version of the International Codes, with local amendments and referenced state and federal codes regulating construction and is due for an upgrade to a newer version of the codes.

Updating the Village's building codes will improve the Village's Building Code Effectiveness score.

As taken from the ISO Mitigation website, "Through the Building Code Effectiveness Grading Schedule (BCEGS®) program, ISO assesses the building codes in effect in individual communities and how those communities enforce their building codes. The assessments place special emphasis on mitigation of losses from natural hazards. The concept is simple: municipalities with well-enforced, up-to-date codes should demonstrate better loss experience, and insurance rates can reflect that. The prospect of lessening catastrophe-related damage and ultimately lowering insurance costs provides an incentive for communities to enforce their building codes rigorously - especially as they relate to windstorm and earthquake damage." Residents in communities with better BCEGS scores theoretically pay less for insurance coverage than others with lesser scores. Maintaining building codes at least every six years is one way to improve a community's BCEGS score.

Action Summary

We have been working to upgrade the Village's codes that regulate construction to the 2018 version of the ICC codes as well as the version of the other codes that are referenced in those books.

Though the 2021 versions are available, we chose not to upgrade to that version until the 2021 version has been in use for some time to determine if there are any code changes that could be detrimental to construction within the Village.

The Building Board of Appeals has convened eight times to review the proposed codes, regulations and amendments thereto. The items they reviewed include:

- ICC 2018 International Building Code (IBC)
- ICC 2018 International Residential Code (IRC)
- ICC 2018 International Fire Code (IFC)
- ICC 2018 International Mechanical Code (IMC)
- ICC 2018 International Property Maintenance Code (IPC)
- ICC 2018 International Fuel Gas Code (IFGC)
- NFPA 70-2017 National Electrical Code (NEC)
- NFPA 101 Life Safety Code, 2015 (LSC)
- Village Code – Title 4 Building Regulations
- Village Code – Title 5 Fire Regulations

Additionally, we have proposed formal adoption of the following State and Federal codes and acts which regulate construction within all communities within Illinois. Adoption will allow for local enforcement of these regulations.

- 2018 International Energy Conservation Code (IECC)
- 2014 State of Illinois Plumbing Code (IPC)
- 2018 Illinois Accessibility Code (IAC)
- 2010 Americans with Disabilities Act

The existing Village Municipal Code sections were reviewed to:

- Cross check that the referenced ICC code sections are still valid; and
- Verify existing amendments still work with the new codes; and
- Propose elimination of existing amendments that have become obstacles to construction within the Village; and
- Make proposals for new amendments to clarify our permitting and inspection processes and eliminate recurring issues that we encounter on construction projects.

Recommendation

With the exception of a proposed change to how the requirement for fire sprinklers in residential additions and/or remodeling is determined, all proposed amendments received unanimous approval by the Building Board of Appeals. The fire sprinkler proposal did pass, but with a spilt vote.

Based on the approval of the Building Board of Appeals, I recommend that the proposed codes and amendments thereto be approved and adopted by the Village Board. Further, I recommend that the

effective date of the proposed codes and amendments be set as January 1, 2023.

This will allow for:

- Design professionals to complete any projects currently in the design phase with the opportunity to submit for permit under the current codes
- Training of staff on the new code provisions
- Opportunity for contractor outreach to discuss the new provisions before they become effective

Budget Impact:

If adopted, the next step is to update the fee schedule for various permit types. The amended fee schedule will be brought forward to the Village Board for review and approval prior to implementation.

Action Requested:

Motion to Approve An Ordinance Amending Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2 (Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building Regulations), and Chapter 2 (Fire Code) of Title 5 (Fire Regulations) of the Village Code of the Village of Glen Ellyn, Illinois

Attachments:

1. ORD 2022 Bldg Code Update
2. Proposed Building Code Upgrades - Final Version - Clean
3. Proposed Building Code Upgrades - Final Version - Redlined

Village of Glen Ellyn

Ordinance No. _____ -VC

**An Ordinance Amending
Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2
(Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building
Regulations), and Chapter 2 (Fire Code) of and Title 5 (Fire Regulations) of the Village
Code of the Village of Glen Ellyn, Illinois**

**Adopted by the
President and the Board of Trustees
of the
Village of Glen Ellyn
DuPage County, Illinois
This _____ Day of _____, 2022**

**Published in pamphlet form by the authority of the
President and Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois, this
day of _____, 2022**

ORDINANCE NO. _____ - VC

**An Ordinance Amending
Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2
(Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building
Regulations), and Chapter 2 (Fire Code) of and Title 5 (Fire Regulations) of the Village
Code of the Village of Glen Ellyn, Illinois**

Whereas, the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, passed Resolution No. 02-22, A Resolution to Establish a Building Code Adoption Policy for the Village of Glen Ellyn on September 9, 2002 to establish a framework in which the Village will consider the adoption of up-to-date building codes at the time of each newly published edition; and

Whereas, the Glen Ellyn Building Board of Appeals conducted multiple public meetings, the final of which occurred on June 15, 2022 for the purpose of considering an amendments to Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2 (Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building Regulations), and Chapter 2 (Fire Code) of Title 5 (Fire Regulations) of the Glen Ellyn Village Code to adopt the amendments attached hereto as Exhibit “A” (clean); and

Whereas, the Building Board of Appeals has made its recommendations, as set forth in the draft Minutes of the Glen Ellyn Building Board of Appeals meeting dated June 15, 2022, which are attached hereto as Exhibit “B”; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have considered the recommendations of the Building Board of Appeals as set forth in its draft Minutes dated June 15, 2022 which are attached hereto as Exhibit "B"; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to adopt the proposed amendments to Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2 (Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building Regulations), and Chapter 2 (Fire Code) of Title 5 (Fire Regulations) of the Village Code within the Village of Glen Ellyn.

Now, Therefore, be it Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of its home rule powers as follows: **Section One:** Chapter 40 (Hotels) of Title 3 (Business Regulations), Chapters 1 (Building Code), 2 (Electrical Code), and 7 (Stormwater and Floodplain Regulations) of Title 4 (Building Regulations), and Chapter 2 (Fire Code) of Title 5 (Fire Regulations) of the Glen Ellyn Village Code to adopt the amendments attached hereto as Exhibit “A” (clean); attached hereto.

Section Two: This Ordinance shall be in full force and beginning January 1, 2023.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _
_____ day of _____, 2022.

Ayes		Mark Senak		Kelli Christiansen		Anne Gould
		Kelley Kalinich		Bill Payne		Gary Fasules
		Steve Thompson				
Nays						
		Mark Senak		Kelli Christiansen		Anne Gould
		Kelley Kalinich		Bill Payne		Gary Fasules
Absent		Steve Thompson				
		Mark Senak		Kelli Christiansen		Anne Gould
		Kelley Kalinich		Bill Payne		Gary Fasules
		Steve Thompson				

Approved by the Village President of the Village of Glen Ellyn, Illinois, this
day of _____, 2022.

—

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2022).

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TITLE 3 - BUSINESS REGULATIONS

Chapter 40 HOTELS

3-40-1. Intent and purpose.

The purpose of this chapter is to promote the health, safety and welfare of the hotel occupants, Village residents, and the general public by providing for the licensing to own and operate hotel properties, buildings, and rental units, and to require the periodic inspection of the premises to ensure it meets the minimum standards established by this chapter, this Code, Glen Ellyn ordinances, the DuPage County code of ordinances, and state and federal laws, rules, and regulations pertaining to hotel properties.

(Ord. 6163, 9-9-2013)

3-40-2. Definitions.

COOKING FACILITIES: A kitchen within a rental unit that includes a sink fixture, cooking appliance, and refrigeration appliance and meets the minimum area and workspace requirements specified for a dwelling unit in the ICC International Building Code currently adopted by the Village.

EXTENDED STAY RENTAL UNIT: A space within a hotel intended and designed for temporary occupancy containing a living and sleeping area, and sanitation and cooking facilities and the rental agreement includes a rental rate generally for five days or longer.

HOTEL: Any hotel, motel, inn, or other commercial building containing transient and extended stay units rented for a limited period and designed, intended, or used for temporary living and sleeping purposes and provided with housekeeping services, utilities and on site parking.

HOTEL LICENSE: A document issued, and annually renewed, by the Village of Glen Ellyn that permits the operation of a hotel within the Village limits.

MANAGER AND/OR OPERATOR: Any person, whether in the capacity of owner, lessee, receiver, sublessee, franchisee, mortgagee, or agent, who manages the business operations of any hotel and may assign units, offer and collect rents, control access to units, directs employees, or oversees security and maintenance of the property.

OWNER: Any person, agent, firm, or corporation having a legal or equitable interest in the property, or holding title to the property, or otherwise having control of the property, including the guardian, executor or administrator of the estate of such person. The owner shall be responsible for the conduct of the Manager and all employees while on the premises, and any act or omission of the manager or any employee constituting a violation of the provisions of this chapter or other applicable laws shall be deemed the act or omission of the owner for the purpose of determining whether the hotel license shall be renewed, suspended, or revoked.

SANITATION FACILITIES: A bathroom within a rental unit that includes a water closet, lavatory, and bathtub or shower that meets the minimum requirements specified in the ICC International Residential Code currently adopted by the Village.

TRANSIENT RENTAL UNIT: A space intended and designed for temporary occupancy containing a living and sleeping area and sanitation facilities and the rental agreement includes a daily occupancy and rental rate.

(Ord. 6163, 9-9-2013)

Proposed Building Code Upgrades – (Clean)

3-40-3. License required.

- (A) It shall be unlawful to rent transient or extended stay rental units for occupancy and operate a hotel within the Village limits without a hotel license issued by the Village of Glen Ellyn to the current property owner. A separate license shall be required for each hotel property with no exception for hotel properties under common ownership or management. The following properties are exempt from these license requirements:
1. Condominiums as declared under the Illinois Condominium Act.
 2. Apartments generally designed and intended for a continuous occupancy of six months or more, where actual unit utility costs are charged to the occupant and where unit housekeeping services are not provided.
 3. Assisted living homes, nursing homes, long term care facilities, convalescent homes, or other facilities providing care to persons with mental health or developmental disabilities and licensed under state law.
 4. Properties owned and managed by governmental housing authorities.
 5. Single-family and two-family (duplex) dwellings and townhomes.

(Ord. 6163, 9-9-2013)

3-40-4. License application.

An application for a hotel license shall be filed in accordance with sections 3-1-2, 3-1-3, and 3-1-4 of this title and with the Community Development Director.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-5. License investigation and inspection.

An investigation and inspection of the property is required upon receipt of a hotel license application and shall be completed in accordance with sections 3-1-5 and 3-1-12 of this title. The application of a hotel license shall constitute, but not be limited to, the consent of the applicant and owner to an investigation and inspection of the entire premises including, but not limited to, all rental units, common areas, and service, equipment and storage spaces within buildings, building exteriors, the roof, and the site, at reasonable times by Code Enforcement Officers, Building Inspectors, Sanitarian Inspectors, Fire Inspectors, or other authorities with jurisdiction for the purpose of determining compliance with the provisions of all applicable codes, ordinances, laws, rules, and regulation pertaining to hotel properties.

(Ord. 6163, 9-9-2013)

3-40-6. License fee.

The hotel license fees shall be paid in accordance with section 3-1-6 of this title. The hotel license application fee and each annual hotel license renewal fee shall be \$300.00 plus \$10.00 for each rental unit on the property. These fees include one inspection and one reinspection of all required corrective work. Additional reinspections may be required until all corrective work is complete and approved and a reinspection fee of \$100.00 shall be charged for each additional reinspection after the first reinspection. The annual hotel license fee is due and shall be paid if the annual investigation and inspection is not completed under the exception permitted in subsection 3-40-11(B) of this chapter.

(Ord. 6163, 9-9-2013)

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3-40-7. License issuance.

After receipt of all required information, approval of all investigations and inspections, and payment of the applicable fee, a hotel license will be issued to the hotel owner. The issuance of a hotel license may be denied if one or more of the following conditions exists:

- (A) The manager or owner failed to supply all of the information requested and required to act on the application.
- (B) The manager or owner gave materially false, fraudulent or untruthful information on the application.
- (C) The manager or owner has not fully complied with provisions in this chapter or any other federal, state or local laws and regulations affecting the conduct of business or the health and safety of the hotel occupants and the public.
- (D) The manager or owner has had a license revoked pursuant to the provisions of this chapter for the same business or same type of business.
- (E) The manager or owner is not at least 21 years of age.
- (F) The manager or owner has been convicted of a felony within the last ten years or any criminal offense involving a crime or moral turpitude within the last ten years.
- (G) The manager or owner is delinquent on any debt owed to the Village.
- (H) The premises are not in a clean, sanitary and safe condition.
- (I) The manager or owner knowingly allowed criminal activity to occur on the premises and failed to take corrective action or failed to contact enforcement officials.
- (J) The property is found upon investigation and inspection to be not in compliance with all provisions of this chapter and all other applicable Village Codes, ordinances, rules and regulations, and the laws of the State of Illinois.

(Ord. 6163, 9-9-2013)

3-40-8. Posting of documents.

The hotel license shall be posted in accordance with section 3-1-14 of this title and the following additional information must also be posted:

- (A) Rental unit rates, that may include a range of rates, shall be posted in a prominent location in all rental units and occupants shall not be charged in excess of the posted rates.
- (B) Emergency telephone numbers and addresses of the Village of Glen Ellyn Police Department, Building Division, and Fire Company shall be posted in a prominent location in all rental units and in public reception areas.

(Ord. 6163, 9-9-2013)

3-40-9. Occupancy requirements.

- (A) It shall be unlawful for any person to occupy a transient rental unit(s) for more than 60 days within any six month period except as follows:
 - 1. Where there is a written contract or document between a hotel and a business, corporation, firm, individual or government agency to house employees or individuals;
 - 2. Where there is written employer confirmation that the occupant is employed and engaged in local business that requires his personal attendance for an extended period;

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3. Where there is a written contract between the hotel and a governmental, charitable or insurance agency to house families in crisis who are receiving temporary housing assistance from said governmental, charitable or insurance agency; or
 4. Where the Building and Zoning Official authorizes in writing, after consultation with the Director of Community Development, a stay for up to 90 days to prevent residents from becoming homeless. In the event that appropriate alternative housing cannot be provided within 90 days, the period may be extended by the Building and Zoning Official.
- (B) It shall be unlawful for any person to occupy an extended stay rental unit(s) for more than 365 days within any two-year period.
- (C) In the event any persons occupy a rental unit for more than the maximum number of days permitted in subsection (A) or (B) of this section, the manager or owner shall diligently pursue all appropriate and legal actions required to evict such persons from the rental unit.
- (D) It shall be unlawful for the owner or manager to allow occupancy of a rental unit to a person under a different or fictitious name to avoid the occupancy requirements.
- (E) The owner or manager shall maintain an accurate and complete register of each rental unit for not less than two years and make the register available to Village officials upon request at any reasonable time. The register shall include the following information:
1. The name and permanent address of the person renting the unit.
 2. The dates of occupancy including check in and check out times and room number.
 3. A driver's license number or vehicle registration number, state of registration, and make and model of any vehicle operated on hotel property.
 4. The name of each person occupying the rental unit.
 5. The amount of the bill and method of payment.
- (F) The owner or manager shall not knowingly rent, allow, or permit any unit or space on the premises to be used for any illegal purpose including, but not limited to:
1. Prostitution activities.
 2. Gambling activities.
 3. Drug use, sale, or manufacturing.
- (G) It shall be unlawful for an owner or manager to rent or permit occupancy of a rental unit to a person less than 18 years of age.
- (H) It shall be unlawful for an owner or manager to rent or permit occupancy of a rental unit to a person more than once between the hours of 6:00 p.m. to 6:00 a.m. except with a prior reservation and a necessary business purpose.
- (I) It shall be unlawful for an owner or manager to permit the person renting the unit to sublease, sublet, or otherwise allow the use of the rental unit to persons other than the registered occupants.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-10. Property requirements.

- (A) The hotel premises shall comply with all provisions of this Code, Glen Ellyn ordinances, the DuPage County code of ordinances, and all state and federal laws, rules, and regulations pertaining to hotel properties.

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- (B) The hotel premises shall be maintained in a clean, sanitary, and safe condition and areas accessible to rental unit occupants and the public shall be safely illuminated at all times they are open to use.
- (C) The hotel premises shall be heated by space heating systems capable of maintaining a minimum temperature of not less than 65 degrees Fahrenheit when the outdoor temperature is above zero degrees Fahrenheit, and 60 degrees Fahrenheit when the outdoor temperature is below zero degrees Fahrenheit, in all common areas and habitable spaces including rental unit living and sleeping areas, kitchens, and bathrooms. Occupancy is prohibited in any rental unit where the minimum temperature is not continually maintained.
- (D) Every rental unit shall be provided with housekeeping services each day they are occupied, and daily cleaning schedules shall be generated and used to ensure that clean and sanitary conditions are maintained. Daily cleaning schedules for the prior 30 days shall be retained and made available to Village officials upon request at reasonable times. Any occupant may decline some or all housekeeping services.
- (E) The owner or manager shall be responsible to provide housekeeping services and to maintain, or cause to be maintained, the following conditions in all rental units:
 - 1. Mattresses shall be free of stains, holes, rips or odors in excess of normal wear and tear, and maintained in a sanitary nondefective structural condition.
 - 2. Bedding shall be free of stains, holes, rips or odors in excess of normal wear and tear and shall be cleaned or replaced upon a change of occupancy and each day the rental unit is occupied unless otherwise requested by the occupant. Bedding shall be cleaned with appropriate sanitizing products and methods to ensure disinfection.
 - 3. Bath towels, cloths and mats shall be free of stains, holes, rips or odors in excess of normal wear and tear and shall be cleaned or replaced upon a change of occupancy and each day the rental unit is occupied unless otherwise requested by the occupant. Bath towels, cloths and mats shall be cleaned with appropriate sanitizing products and methods to ensure disinfection.
 - 4. Bathroom fixtures shall be maintained without cracks, chips, or stains. Floors and fixtures shall be cleaned with appropriate sanitizing products and methods to ensure disinfection each day the rental unit is occupied or at least once a week when occupancy does not change.
 - 5. Carpets shall be free of stains, holes, rips or odors in excess of normal wear and tear and shall be vacuumed clean each day the unit is occupied and maintained in a sanitary, nondefective condition.
 - 6. Floor surfaces other than carpeting shall be made of nonabsorbent material and all surfaces and tile grout shall be maintained without cracks, rips, or missing elements.
 - 7. Wall surfaces shall be maintained without spots, stains, flakes, chips, holes, etc., and be maintained in a clean and sanitary condition.
 - 8. All floor, wall and ceiling surfaces, windows, shower curtains and doors, appliances, fixtures, and furnishings shall be maintained free of mold, mildew, or decay.
 - 9. All appliances, equipment, and furnishings including electrical receptacles, smoke alarms, fire detectors, televisions, and lighting fixtures, shall be maintained in complete and proper operating condition.
 - 10. All window treatments including drapes, blinds and shades shall be sized to cover the entire window, made of opaque material, and maintained in proper operating and sanitary condition without stains, holes, rips or odors in excess of normal wear and tear.
 - 11. All operable windows shall be provided with insect screens properly secured in their frame, free from holes and rips, and in proper operating condition.

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12. The entry door to every rental unit shall be provided with a view port or window that allows the occupant to see the area immediately outside the unit.
 13. The entry door to every rental unit shall be provided with a security lock and maintained in complete and proper operating condition.
 14. All rental units shall be maintained free of rodents, insects and vermin infestation and free from conditions that encourage or harbor rodents, insects, and vermin and comply with the applicable provisions for pest elimination in the currently adopted ICC International Property Maintenance Code.
- (F) No cooking activity or appliance shall be permitted within a transient rental unit except a coffeemaker and a microwave oven is permitted when operated in accordance with the product manufacturer's requirements.
- (G) The owner shall provide pest extermination services as necessary to rid a unit or the premises of pest infestations and shall keep a record of the type of service, the service provider, and the date and location where the service was performed. This record shall be made available to Village officials upon request at reasonable times. In the event a pest infestation is a hazard to public health, as determined by Village officials, the occupants shall be ordered to vacate the unit or premises and the occupancy shall be temporarily revoked until the unit or premises are brought into compliance.
- (H) If the owner or the manager fails to abate or correct existing conditions that are in violation of the provisions of this chapter or other applicable laws after due notice is given and reasonable opportunity is afforded, the Village may take the necessary and required actions to correct violations to protect the health, safety and welfare of the public. Costs for any abatement performed by, or on behalf of the Village, including the cost of Police services provided and including the relocation of occupants of the property, shall be recoverable by the Village. Expenses incurred by the Village pursuant to this chapter shall be charged to the owner of the property on which the work is done or improvements made, or charged against the real estate and attached as a lien.
- (I) A rental unit may not be used for any purpose other than temporary living and sleeping purposes, and no rental unit shall become unavailable for use or allowed to remain uninhabitable unless the rental unit is in the process of construction, alteration, repair, redecoration, extermination, evacuation, occupancy revocation, or similar activity, and prompt and effective efforts are made to restore the rental unit to habitable and usable conditions.

(Ord. 6163, 9-9-2013)

3-40-11. Property investigations and inspections.

All investigations and inspections of hotel properties by the Village of Glen Ellyn shall be conducted in accordance with sections 3-1-5 and 3-1-12 of this title and as follows:

- (A) An annual property investigation and inspection shall be conducted of the entire premises including, but not limited to, five percent of all rental units but not less than two, common areas, and service, equipment and storage spaces within buildings, all building exteriors, and the site, at reasonable times by Village representatives for the purpose of determining compliance with the provisions of all applicable codes, ordinances, laws, rules, and regulation pertaining to hotel properties. In the event that numerous code violations are discovered during inspection of the random sampling of dwelling units, the Building Official shall be authorized to increase the number of units that shall be inspected until such time as compliance is reasonably assured.
- (B) An annual property investigation and inspection shall not be conducted the year following an annual property investigation and inspection that resulted in an inspection report listing no violations of the requirements of this chapter or other applicable codes and regulations.

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- (C) The owner or manager shall receive an inspection report from a Village representative that identifies any discovered violations and determines a reasonable date for reinspection by which time the violations must be corrected.
- (D) Special inspections of the premises may be conducted upon receipt of a complaint from any person, occupant, or any authority with jurisdiction, or if there is probable cause that any person or portion of the premises may be in violation of the provisions of this chapter or any applicable law. With reasonable prior notice and upon presentation of proper identification to a rental unit occupant, a Village representative may enter a rental unit with the occupant's permission and conduct an inspection. In the event entry is denied, the Village of Glen Ellyn may revoke occupancy and order the rental unit to be vacated or pursue other remedies provided by law to gain entry.
- (E) In cases of emergency, where a Village representative has reasonable cause to believe an extreme hazard exists which is known to cause imminent injury to a person, loss of life, or severe property damage, and upon presentation of proper identification, the Village representative may enter any space or occupied rental unit without permission.
- (F) No vacant rental unit may be rented to or occupied by any person until any and all violations identified on an inspection report have been corrected, reinspected and approved by the Village of Glen Ellyn.
- (G) Upon request from the owner or manager, and after the work necessary to correct all violations has been completed, inspected and approved, a Village representative shall issue to the owner or manager written confirmation that the violations identified in the inspection report have been corrected. This written confirmation does not represent, insure, warrant, or guaranty to any owner, manager, lessor, agent, attorney, lender, or insurer that no other violations exist or that the inspection report includes all existing violations at the time of inspection.

(Ord. 6163, 9-9-2013)

3-40-12. Nuisances.

A hotel shall be operated in a manner that does not cause a nuisance in accordance with section 3-1-11 of this title. The owner and manager shall not rent or permit the use of a building or premises for any business, pleasure or recreation which, by its boisterous nature, disturbs or destroys the peace of a neighborhood or is dangerous or detrimental to health.

(Ord. 6163, 9-9-2013)

3-40-13. License termination and renewal.

A hotel license shall terminate 12 months after the date of issuance unless the required hotel license renewal fee is received prior to the termination date. No hotel license renewal shall be issued unless the annual investigation and inspection has been completed and approved, or unless the annual investigation and inspection has been deferred as permitted in subsection 3-40-11(B) of this chapter.

(Ord. 6163, 9-9-2013)

3-40-14. License transfer.

A hotel license shall not be transferable or assignable from one person, firm, partnership, corporation or entity to another person, firm, partnership, corporation or entity. A hotel license shall be purely a personal privilege and shall not constitute property, nor shall it be subject to attachment, garnishment or execution.

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(Ord. 6163, 9-9-2013)

3-40-15. License suspension, revocation or denial.

A hotel license may be suspended or revoked and a license application may be denied as determined by the Community Development Director for failure to meet the requirements and conditions specified in this chapter, this Code, or any applicable rules and regulations established by other agencies with jurisdiction. The hotel license owner or applicant shall be given written notice specifying the reasons and cause for suspension, revocation or denial. In the case of suspension, the written notice shall specify the period of suspension and the conditions on which the license suspension can be withdrawn upon remedial action taken by the owner. The owner or applicant may appeal the Community Development Director's decision to suspend, revoke or deny a hotel license.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-16. Appeals.

Any person may contest or dispute the Community Development Director's decision to suspend, revoke or deny a hotel license by requesting an administrative hearing in accordance with the procedures and requirements specified in title 1, chapter 11 of this Code.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-17. Violation penalties.

The penalty for failing to pay the hotel license renewal fee shall be in accordance with section 3-1-15 of this title.

(Ord. 6163, 9-9-2013)

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TITLE 4

BUILDING REGULATIONS

Chapter 1 BUILDING CODE

4-1-1. Short title.

This chapter shall be known as and may be called the Building Code of Glen Ellyn.

(Ord. 3129, 8-26-1985, eff. 10-1-1985)

4-1-2. Purpose.

The purpose of this chapter is to:

- (A) Prescribe the strength and manner of constructing all buildings, structures and their accessories and of the construction of fire escapes thereon;
- (B) Adopt the provisions, as amended herein, of the 2018 ICC International Building Code;
- (C) Adopt the provisions, as amended herein, of the 2018 ICC International Mechanical Code;
- (D) Adopt the provisions, as amended herein, of the 2018 ICC International Residential Code;
- (E) Adopt the provisions, as amended herein, of the 2018 ICC International Energy Conservation Code;
- (F) Adopt the provisions, as amended herein, of the 2018 ICC International Property Maintenance Code;
- (G) Adopt the provisions, as amended herein, of the 2018 ICC International Fuel Gas Code;
- (H) Adopt the provisions of the 2010 Americans with Disabilities Act;
- (I) Adopt the provisions of the State of Illinois Accessibility Code;
- (J) References:
 - 1. Whenever the ICC International Codes reference the ICC Electrical Code, the provisions of the currently adopted NFPA 70 National Electrical Code shall apply.
 - 2. Whenever the ICC International Codes reference the ICC Plumbing Code, the provisions of the currently adopted IDPH Illinois Plumbing Code shall apply.
 - 3. Whenever the ICC International Codes reference the ICC existing Building Code, the provisions of the currently adopted ICC International Codes shall apply.

(Ord. 5214, 12-15-2003, eff. 3-1-2004; Ord. 5995, 5-14-2012, eff. 6-1-2012; Ord. 5996, 1-30-2012, eff. 3-1-2012)

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4-1-6. Adoption of Building Code.

- (A) The 2018 ICC International Building Code is adopted by reference as the standards and regulations for governing the demolition, construction, enlargement, alteration, restoration or repair of buildings and structures and their appurtenances, as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the 2018 ICC International Building Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the 2018 ICC International Building Code, are hereby deleted, modified, and amended as follows:
1. Amend Section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the Building Code of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Amend Section 101.4.7. to read as follows:
101.4 Existing Buildings. Within this Code, delete all references to the International Existing Building Code.
 3. Amend Section 101.4.3 to read as follows:
101.4.3 Plumbing. With the exception of Section 1502, wherever reference to the International Plumbing Code is made, substitute the Plumbing Code, Department of Public Health, State of Illinois, and delete the reference to the International Private Sewage Disposal Code.
 4. Delete Section 105.1.1 in its entirety and substitute the following:
105.1.1 Site Development Permit. The Building Official is authorized to issue a site development permit for site clearing, rough grading, excavation, trenching, footings, foundation walls, underground utilities and temporary power and facilities after submittal and approval of applicable construction documents, approved site inspections, and payment of all applicable fees and deposits, subject to the provisions of Section 107.3.3 of this Code.
 5. Delete Section 105.1.2 in its entirety.
 6. Delete Section 105.2 in its entirety and substitute the following:
105.2 Work Exempt from Permit. Exemptions from permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:
 - (a) Property:
 - (1) Landscaping work to remove existing or plant new trees, shrubs, plants or grass provided tree removal is completed in accordance with the requirements in the tree preservation ordinance and the disturbed area does not exceed 300 square feet.
 - (2) Paving work to add new, or replace existing, impervious surface materials upon the ground provided the new paved area does not exceed 100 square feet and complies with all Zoning Code regulations.
 - (3) Grade changes, excavation or fill provided the disturbed site area does not exceed 300 square feet and the natural existing stormwater runoff from the property is not altered or cause a nuisance, hazard or damage to adjacent property and complies with the

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requirements of the Countywide Stormwater & Flood Plain Ordinance of DuPage County, IL.

- (4) Retaining walls that do not exceed eight inches in height provided the natural existing stormwater runoff from the property is not altered or cause a nuisance, hazard or damage to adjacent property and complies with the requirements of the countywide stormwater and flood plain ordinance of DuPage County, IL.
 - (5) Installation of recreational and play equipment, prefabricated swimming pools that are less than 24 inches deep, and outdoor furnishings, that are portable or removed after occasional or seasonal use provided the location and use complies with all Zoning Code regulations.
- (b) Buildings and structures:
- (1) Installation or removal of interior wall, floor or ceiling finishes such as paint, tile, carpet, and wall coverings completed in accordance with the requirements in this Code for sanitation and fire resistance and with federal and state regulations governing the removal of lead, asbestos or other hazardous materials.
 - (2) Placement of free-standing partitions, fixtures, cases, racks, counters, or furnishings not to exceed five feet nine inches in height.
 - (3) Minor electrical repairs including lamp, receptacle and breaker replacement or the removal of existing and installation of equivalent new electrical fixtures at existing electrical outlets.
 - (4) Electrical wiring, fixtures and equipment operating at less than 25 volts and not capable of supplying more than 50 watts of energy, except alarm systems.
 - (5) Minor mechanical repairs including the removal of existing and installation of equivalent new pumps and motors that do not alter approval of the equipment or make it unsafe.
 - (6) Installation of portable electrical or mechanical equipment with cord and plug electrical connections.
 - (7) Work to stop leaks or clear obstructions in the plumbing system or the removal of existing and installation of equivalent new plumbing fixtures, limited to toilets, sinks, tubs and showers without any alteration to existing water supply, drain, waste or vent outlets.
 - (8) Replacement or repair of exterior finish materials on wall and roof surfaces up to a maximum of 300 square feet or 20 percent of the total roof or wall area.
7. Amend Section 105.3 item 6 to read as follows:
6. Be signed by the applicant and by the property owner(s), including the name and registered address of the owner, corporate officer, registered agent, partner, trustee or managing member, upon whom any legal notice, complaint or citation may be served.
8. Amend Section 105.3 item 7 to read as follows:
7. Give such other data and information as required by the Building Official including:
- a. Name(s) and address(s) of all persons with a beneficial interest in the property under a land trust and all shareholders owning in excess of 5% of the stock in a corporation.
 - b. Signed copy of contract for construction indicating scope of work and overall project and/or hard cost of all work to be performed.
9. Amend Section 105.5 to read as follows:

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105.5 Expiration. A permit for commercial buildings, structures, and site improvements is valid for eighteen (18) months after its issuance. Every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Building Official is authorized to grant, in writing, one or more extensions of time, for periods not more than 180 days each, subject to payment of administrative fees in accordance with Section 109.2. The extension shall be requested in writing and justifiable cause demonstrated.

10. Amend Section 105.7 to read as follows:

105.7 Placement of Permit. The building permit or copy shall be kept on the site of the work until completion of the project and shall be displayed in a prominent location visible from the public way.

11. Amend Section 107.1 to read as follows, the exception shall be retained:

107.1 General. Submittal documents consisting of construction documents, statement of special inspections, geotechnical report and other data shall be submitted in four or more sets with each permit application or revised submittal. The construction documents shall be prepared by an Illinois registered design professional. Where special conditions exist, the Building Official is authorized to require additional construction documents to be prepared by a licensed Illinois registered design professional.

12. Delete Section 107.2.2 in its entirety and substitute the following:

[A] 107.2.2 Fire protection system submittal documents.

1. A building permit for a building that requires a fire suppression system shall not be issued without the submission and subsequent approval of a technical submission prepared and sealed by a licensed design professional. The technical submission shall consist of designs, drawings and specifications that establish the scope of the work and standards of quality for materials, workmanship and equipment and the construction systems, studies and other technical reports as determined necessary by the Building Official and prepared in the course of a design professional's practice.
2. After permit issuance, and prior to the rough framing inspection being performed, shop drawings for the fire protection system(s) shall be submitted to indicate conformance to this code and the construction documents and shall be approved prior to the start of system installation. Shop drawings shall be signed and sealed by a licensed professional engineer or by a technician who holds a valid NICET level 3 or 4 certification. Shop drawings shall contain all information as required by the referenced installation standards in Chapter 9.

13. Add new Section 107.2.9 to read as follows:

107.2.9 Site management plan. All permit applications for construction of new buildings, and additions or alterations to existing commercial buildings shall include a site management plan to indicate the following minimum information:

- a. The property drawn to a scale of not less than 1-inch equals 20 feet.
- b. Existing buildings and structures to be removed or retained.
- c. All easements, existing utility lines, well and septic systems on the subject property and all adjacent parkways and property within 20 feet.
- d. Trees on the subject property, adjacent parkway and within 15 feet on adjacent properties in accordance with the Village's Tree Preservation Ordinance.

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- e. Protective tree fencing, and perimeter safety fencing with key box at points of entry, pedestrian walkways, barriers, and barricades.
- f. Erosion control measures to prevent erosion on site and maintain the public storm sewer free of dirt and debris from the site.
- g. Means of primary ingress/egress from the public ways to the site and points for emergency access, vehicle and pedestrian traffic control devices and measures, on-site and off-site parking areas, and construction traffic patterns through the Village.
- h. Temporary areas for the storage or staging of debris, soil, construction trailer, construction materials, construction equipment, portable toilets, and dumpsters.
- i. Portable toilets, dumpsters and refuse container locations.
- j. Source of construction water.
- k. Location of temporary construction signs.
- l. Location and type of fire protections measures including portable fire extinguishers, building standpipe and building fire department connection.
- m. Details and location of physical means of protection of adjacent properties.
- n. Other information deemed necessary by the Building Official to ensure protection of adjacent properties, the public right-of-way and the general public.
- o. Timelines for blockage or closure of public rights-of-way to accommodate equipment staging, deliveries, work within the rights-of-way, or other construction activities, if applicable.

14. Add new Section 107.2.10 to read as follows:

107.2.10 Fire Safety Plan. As required by the Building and Zoning Official, the construction documents shall include, at a minimum, the following information:

- 1. Dimensioned floor plan indicating the following minimum information:
 - a. Exit access travel path and distance in accordance with Section 1017.3.
 - b. Location of any fire-resistance-rated walls, shaft enclosures and smoke curtains and partitions, with the fire-rating indicated.
 - c. Fire rating of all opening protectives in accordance with Section 716.
- 2. UL Design numbers and details for all fire-resistance joint systems and penetrations of fire-rated assemblies.
- 3. UL Design numbers and details for all fire-rated wall and shaft enclosure assemblies.

15. Amend Section 109.4 to read as follows:

109.4 Work Commencing Before Permit Issuance. Any person who commences any work on a site, building or structure, or on any electrical, gas, mechanical, fire protection or plumbing system before obtaining the necessary permits shall be subject to an additional fee of 200% of the building permit fee.

16. Add Section 109.7 to read as follows:

109.7 Work Exceeding Scope of Permit Issued. Any person who commences any work on a site, building or structure, or on any electrical, gas, mechanical, fire protection or plumbing system in excess of the scope of work for which a permit has been issued shall be subject to an additional fee of 300% of the building permit fee.

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17. Amend Section 110.6 to read as follows:

110.6 Approval required. All projects will be afforded an initial and one re-inspection of the work in place for each required inspection. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the Building and Zoning Official or his/her designee. The Building and Zoning Official, upon notification, shall make the requested inspections and shall either indicate the portion of the construction that is satisfactory as completed, or notify the permit holder or his or her agent wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the Building and Zoning Official. All work shall be re-inspected until code compliance is achieved. Re-inspections required beyond the first two, or a contractor's failure to attend a scheduled inspection, will be billed to the contractor in accordance with Section 109.2.

18. Delete Section 111.2 in its entirety and substitute the following:

111.2 Certificate Issued. After the Building Official inspects the building or structure and finds no violations of the provisions of this Code or other laws, the Building Official shall issue a certificate of occupancy that contains the following:

1. The address of the structure.
2. The name and address of the owner.
3. A description of the portion of the building for which the certificate is issued.
4. The use and occupancy of the portion of the building for which the certificate is issued.
5. Any special stipulation and conditions of the building permit.
6. The name of the Building Official.

19. Amend Section 111.3 to read as follows:

111.3 Temporary occupancy. The building official is authorized to issue a temporary certificate of occupancy before the completion of the entire work covered by the permit, provided that such portion or portions shall be occupied safely and subject to payment of administrative fees in accordance with Section 109.2. The Building Official shall set a time period during which the temporary certificate of occupancy is valid.

20. Amend Section 113.1 to read as follows:

113.1 General. In order to hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code, there shall be a Building Board of Appeals. The structure, responsibilities and procedures of the Building Board of Appeals is established in Chapter 7 Building Board of Appeals, Title 2 Boards and Commissions, in the Glen Ellyn Village Code.

21. Delete Section 113.3 in its entirety.

22. Amend Section 202 to add the definition of Co-working Facility to read as follows:

CO-WORKING FACILITY. A facility having more than (10) persons on site at any time, and in which food and/or drink consumption occurs as part of the stated business plan before, during or after normal business hours shall be classified as a Group A-2 occupancy.

23. Delete Section 202 definition Historic Buildings in its entirety and substitute the following:

Historic Buildings: Buildings that are listed in the National Register of Historic Places, or designated as historic under appropriate state law, or buildings, structures, works of art, or other objects surveyed

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- and identified as having historic or architectural significance by the Historic Preservation Commission in accordance with Glen Ellyn Village Code, Chapter 13.
24. Amend Section 202 to delete the definition of Relocatable Building.
25. Amend Section 304.1 to add the following use under Business Group B:
- Co-working Facility
26. Amend Section 406.3.2.1 to read as follows:
- 406.3.2.1 Dwelling unit separation. The attached private garage that shares a common wall with a dwelling unit, or the detached private garage that is within 20 feet of a dwelling unit, shall be separated from a dwelling unit and its attic area by means of a minimum ½-inch gypsum board applied to all walls and ceilings in the garage. Garages beneath habitable rooms shall be separated from all habitable rooms above by not less than ⅝-inch Type X gypsum board or equivalent. All joints shall be flat taped. Door openings between a private garage and the dwelling unit shall be equipped with either solid wood doors or solid or honeycomb core steel doors not less than 1-3/8 inches thick, or doors in compliance with Section 716.2.2.1 with a fire protection rating of not less than 20 minutes. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Doors shall be self-closing and self-latching.
27. Add Section 429 to read as follows:
- 429 Existing Buildings
28. Add new S-section 429.1 to read as follows:
- 429.1 Fire Protection Improvements.* All exposed combustible framing members, combustible voids or similar spaces throughout an existing building or structure shall be covered with five-eighths (5/8") inch type X gypsum board, or provided with equivalent protection, when any addition to the building or structure is constructed that exceeds \$15,000 in hard cost and the building or structure is not equipped throughout with an approved fire sprinkler system.
29. Add new Section 429.2 to read as follows:
- 429.2 Building and Property Improvements.* The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 75%:
1. All improvements included in Section 429.13403.5.
 2. Abandon the existing water service line between the water main and the existing building or proposed addition and install a new water service line, water meter and copper horn in accordance with current standards, codes and ordinances.
 3. Abandon the existing sanitary service line between the sanitary sewer main and the existing building or proposed addition and install a new sanitary service line if the structural integrity or water-tightness of the service line does not meet current standards, codes and ordinances.
 4. Provide an overhead sanitary service line and sewage ejector pump in accordance with current standards, codes and ordinances.
 5. Remove any existing gravel driveway and provide a hard surface driveway, approach and depressed curb and gutter and in accordance with current standards, codes and ordinances.
 6. Provide a public sidewalk across the frontage of the property if no sidewalk presently exists, or repair any existing damaged sidewalk squares, in accordance with current standards, codes and ordinances.

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7. Repair damaged or disturbed parkway grades and restore parkway groundcover or provide new groundcover where no groundcover exists.
Exception: The existing water and sanitary service lines may remain, upon approval of the Public Works Director, if existing conditions comply with, or are repaired and maintained to comply with current standards, codes and ordinances. Existing sanitary line conditions must be verified by a video and an audio or written report in the format required by the public works department.
30. Add new Section 429.3 to read as follows:
429.3 Building and Property Improvements. The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 150%:
 1. All improvements included in Section 429.2.
 2. The existing building or structure on the property shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.
31. Add new Section 429.4 to read as follows:
429.4 Fire Protection Improvements. All exposed combustible framing members, combustible voids or similar spaces within an existing building or structure without fire sprinklers shall be covered with five-eighths (5/8") inch type X gypsum board, or provided with equivalent protection, when the existing exterior wall and roof surface area is structurally altered, or when interior remodeling work is completed, that exceeds \$15,000 in hard cost.
32. Add new Section 429.5 to read as follows:
429.5 Building and Property Improvements. The following improvements within an existing building and on public or private property shall be required when over 50% of the existing exterior wall and roof area is structurally altered or when interior remodeling work exceeds \$100,000 in hard cost:
 1. All improvements included in Section 429.4.
 2. Abandon the existing water service line between the water main and the existing building or proposed addition and install a new water service line, water meter and copper horn in accordance with current standards, codes and ordinances.
 3. Abandon the existing sanitary service line between the sanitary sewer main and the existing building or proposed addition and install a new sanitary service line if the structural integrity or water-tightness of the service line does not meet current standards, codes and ordinances.
 4. Provide an overhead sanitary service line and ejector pump in accordance with current standards, codes and ordinances.
 5. Remove any existing gravel driveway and provide a hard surface driveway, approach and depressed curb and gutter and in accordance with current standards, codes and ordinances.
 6. Provide a public sidewalk across the frontage of the property if no sidewalk presently exists, or repair any existing damaged sidewalk squares, in accordance with current standards, codes and ordinances.
 7. Repair damaged or disturbed parkway grades and provide or restore parkway groundcover where no ground is established.
Exception: The existing water and sanitary service lines may remain, upon approval of the Public Works Director, if existing conditions comply with, or are repaired and maintained to comply

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with current standards, codes and ordinances. Existing sanitary line conditions must be verified by a video and an audio or written report in the format required by the public works department.

33. Add new Section 429.6 to read as follows:

429.6 Building and Property Improvements. The following improvements within an existing building and on public or private property shall be required when over 75% of the existing exterior wall and roof area is structurally altered:

1. All improvements included in Section 429.5.
2. The existing building and structure on the property shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.

34. Add new Section 429.7 to read as follows:

429.7 Building and Property Improvements. The following improvements within an existing building and on public or private property shall be required when the hard cost of all remodeling work exceeds \$1,000,000 or 25% of the market value of the building or structure:

1. All improvements included in Section 429.5.
2. The remodeled area shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.

35. Amend Section 508.3.3 to add Exception 3 to read as follows:

3. Walls separating tenant spaces within Group B and M occupancies shall be constructed as fire partitions in accordance with Section 708.

36. Delete Table 508.4 in its entirety, replace with the following table and maintain all footnotes:

TABLE 508.4																				
REQUIRED SEPARATION OF OCCUPANCIES (HOURS)																				
OCCUPANCY	A, E		I-1 ^a , I-3, I-4		I-2		R ^a		F-2, S-2 ^b , U		B ^e , F-1, M, S-1		H-1		H-2		H-3, H-4		H-5	
	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS
A, E	N	N	1	2	2	NP	1	2	N	1	1	2	NP	NP	3	4	2	3	2	NP
I-1 ^a , I-3, I-4			N	N	2	NP	1	NP	1	2	1	2	NP	NP	3	NP	2	NP	2	NP
I-2					N	N	2	NP	2	np	2	NP	NP	NP	3	NP	2	NP	2	NP
R ^a							N	N	1 ^c	2 ^c	1	2	NP	NP	3	NP	2	NP	2	NP
F-2, S-2 ^b , U									N	N	1	2	NP	NP	3	4	2	3	2	NP
B ^e , F-1, M, S-1											1	1	NP	NP	2	3	1	2	1	NP
H-1													N	NP	NP	NP	NP	NP	NP	NP
H-2															N	NP	1	NP	1	NP
H-3, H-4																	1 ^d	NP	1	NP
H-5																			N	NP

37. Delete Section 706.6 exception 4 in its entirety.
38. Delete Section 902 Definitions in its entirety.
39. Delete Section 903 Automatic Sprinkler Systems in its entirety.
40. Delete Section 904 Alternative Automatic Fire-Extinguishing Systems in its entirety.
41. Delete Section 905 Standpipe Systems in its entirety.
42. Delete Section 906 Portable Fire Extinguishers in its entirety.
43. Delete Section 907 Fire Alarm and Detector Systems in its entirety.
44. Delete Section 908 Emergency Alarm Systems in its entirety.
45. Delete Section 910 Smoke and Heat Removal in its entirety.

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46. Delete Section 911 Fire Command Center in its entirety.
47. Delete Section 912 Fire Department Connections in its entirety.
48. Delete Section 913 Fire Pumps in its entirety.
49. Delete Section 914 Emergency Responder Safety Features in its entirety.
50. Add new Section 1015.4.1 to read as follows:

1015.4.1 Cable rails. The spacing between centerlines of adjacent cables serving as infill for guard and handrail systems shall be not more than 3 inches on center.
51. Add new Section 1016.3 to read as follows:

1016.3 Egress past commercial kitchens. The path of egress within restaurants, cafeterias and similar dining facilities shall not pass unprotected kitchen openings such as doors or food service counters in areas where cooking occurs.
52. Amend Section 1102.1 to read as follows:

1102.1 Design. Buildings and facilities shall be designed and constructed to be accessible in accordance with the stricter requirements of this code, ICC A117.1, and any applicable State or Federal Act or Code regulating construction for accessibility.
53. Add Sections 1106.8, 1106.8.1, and 1106.8.2 to read as follows:

1106.8 Electric vehicle charging stations. At least one parking stall for every twenty-five (25), or fraction thereof designated for use for charging of electric vehicles shall be constructed as accessible parking spaces.

1106.8.1 Access aisles. Access aisles shall be provided at electric vehicle charging stations in accordance with requirements set forth in the Illinois Accessibility Code for access aisles at parking stalls.
54. Add Section 1208.1.1 to read as follows:

1208.1.1 Minimum clear height. The clear height within a crawl space shall be a minimum of 36 inches to the underside of framing members, ductwork, or pipes.
55. Add new Section 1203.2 to read as follows:

1203.2 Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units on terms, either express or implied, to furnish heat to the occupants thereof shall supply heat during the period from October 1 to May 15 to maintain a room temperature of not less than sixty five degrees Fahrenheit (65°F) (18°C), in all habitable spaces, bathrooms and toilet rooms at a point 3 feet above the floor near the center of the room and 2 feet inward from the center of each exterior wall.

Exception: When the exterior temperature falls below zero degrees Fahrenheit (0°F) (-18°C) and the heating system is operating at its full capacity, a minimum room temperature of sixty degrees Fahrenheit (60°F) (16°C) shall be maintained at all times.
56. Amend Section 1407.4 to read as follows:

1407.4 Weather Resistance. EIFS shall comply with Section 1403 and shall be designed and constructed to resist wind and rain in accordance with this Section and the manufacturer's application instructions and include the installation of a drainage medium layer incorporated into the system as specified by the product manufacturer.
57. Amend Section 1407.5 to read as follows:

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1407.5 Installation. Installation of EIFS with drainage shall be in accordance with the EIFS manufacturer's instructions and completed by trained and qualified installers. A copy of the installer's current certification as an EIFS mechanic, issued by the Association of the Wall and Ceiling Industry, or other certification, must be submitted with the permit application for approval by the Building Official.

58. Amend Section 1502.1 to read as follows:

1502.1 General. Design and installation of roof drainage systems shall comply with Sections 1502, 1513, 1514 and 1515 of this Code.

59. Amend Table 1505.1 to reads as follows and delete the footnotes:

IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
B	B	B	B	B	B	B	B	B

60. Add new Section 1511.3.1.2 to read as follows:

1511.3.1.2 Core samples. All roof recovering projects shall be subject to inspection of a test core performed on the exiting roof to verify the number of existing roofing layers does not exceed one prior to the issuance of a permit for the work,

61. Amend Section 1604.8.3 to read as follows:

1604.8.3 Decks. Where supported by attachment to an exterior wall, decks shall be positively anchored to the primary structure and designed for both vertical and lateral loads as applicable. Such attachment shall not be accomplished by the use of toenails or nails subject to withdrawal nor shall such attachment be made to any masonry veneer. Where positive connection to the primary building structure cannot be verified during inspection, decks shall be self-supporting. Connections of decks with cantilevered framing members to exterior walls or other framing members shall be designed for both of the following:

1. The reactions resulting from the dead load and live load specified in Table 1607.1 and Section 1604.8.3.1, or the snow load specified in Section 1608, in accordance with Section 1605 and the lateral design load specified in Section 1604.8.3.1, acting on all portions of the deck.
2. The reactions resulting from the dead load and live load specified in Table 1607.1, or the snow load specified in Section 1608, in accordance with Section 1605, acting on the cantilevered portion of the deck, and no live load specified in Section 1608 or snow load on the remaining portion of the deck. The lateral design load specified in Section 1604.8.3.1 shall be applied to all portions of the deck.

62. Add Section 1604.8.3.1 to read as follows:

1604.8.3.1 Lateral load on decks. The lateral design live load for decks shall include the wind load determined in accordance with Section 1609 plus a simultaneously applied minimum horizontal live load of 10 pounds per square foot distributed over the walking surface of the deck and stair treads. The horizontal live load shall be assumed to act in the same direction as the wind. Framing member connections and connections to the principle structure shall be design to withstand lateral loads acting in any direction.

63. Add Section 1604.8.3.2 to read as follows:

1604.8.3.2 Lateral connection. Lateral loads shall be transferred to the ground or to a structure capable of transmitting them to the ground. Where the lateral load connection is provided in accordance with the *International Residential Code* Figure R507.9.2(1), hold down tension devices shall be installed in

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not less than two locations per deck, within 24 inches of each end of the deck. Each device shall have an allowable stress design capacity of not less than 1,500 pounds. Where the lateral load connections are provided in accordance with the *International Residential Code* Figure R507.9.2(2), the hold-down tension devices shall be installed in not less than four locations per deck, and each device shall have an allowable stress design capacity of not less than 750 pounds.

64. Amend Section 1607.8.1 to read as follows:

1607.8.1 Handrails and guards. Handrails and guards shall be designed to resist a linear load of 50 pounds per linear foot in accordance with Section 4.5.1.1 of ASCE 7. Glass handrail assemblies and guards shall comply with Section 2407.

Exception: In Group I-3, F, H and S occupancies, for areas that are not accessible to the general public and that have an occupant load less than 50, the minimum load shall be 20 pounds per foot.

65. Amend Section 1608.2 to read as follows:

1608.2 Ground snow load. The ground snow load to be used in determining the design load for roofs and other structures shall be 30 pounds per square foot.

66. Add Section 1610.1.1 to read as follows:

1610.1.1 Surcharge load. The design surcharge load for retaining walls shall be a minimum of 250 pounds per square foot.

67. Amend Section 1611.1 to read as follows, the equation shall remain as written:

1611.1 Design rain loads. Each portion of a roof shall be designed to sustain the load or rainwater that will accumulate on it if the primary drainage system for that portion is blocked plus the uniform load caused by water that rises above the inlet of the secondary drainage system at its design flow rate required to accommodate the design rainfall rate as determined in accordance with Section 1514.1.

68. Amend Section 1612.3 to read as follows:

1612.3 Establishment of flood hazard areas. To establish flood hazard areas, the applicable governing authority shall adopt a flood hazard map and supporting data. The flood hazard map shall include, at a minimum, areas of special flood hazard as defined by the Federal Emergency Management Agency in an engineering report entitled "The Flood Insurance Study For The Village Of Glen Ellyn", as amended or revised with the accompanying flood insurance rate map (FIRM) panels 502, 503, 505, 506, 508, 509 and 604 and related supporting data along with any revisions thereto. The adopted flood hazard map and supporting data are hereby adopted by reference and declared to be part of this Section.

69. Add new Section 1804.3 to read as follows:

1804.3 Design. All underpinning work shall be designed by an Illinois licensed structural engineer.

70. Amend Section 1807.2 to read as follows:

1807.2 Retaining walls. Retaining walls shall be designed by an Illinois licensed design professional in accordance with Sections 1807.2.1 through 1807.2.3.

Exceptions:

1. Segmental retaining walls that retain less than 48-inches of unbalanced fill with no surcharge load and are designed in accordance with the segmental wall unit manufacturer's written recommendations for design.
2. Retaining walls, other than segmental retaining walls, that are not laterally braced at the top and that retain less than 48-inches of unbalanced fill with no surcharge load.

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3. Retaining walls that are less than 24-inches in height that resist surcharge or lateral loads in addition to soil.
71. Add new Section 1808.6.5 to read as follows:

1808.6.5 Slab on Grade Foundation. One-story frame detached accessory structures are permitted on trench wall and slab foundations monolithically poured, consisting of a minimum 4" concrete slab with minimum 40 pounds per 100 square foot welded wire fabric reinforcing on a compacted minimum 4" gravel base with a continuous thickened perimeter edge minimum 20" wide and extending down a minimum of 10" below grade or to undisturbed subsoil.
72. Amend Section 1809.5 item 1 to read as follows:
 1. Extending a minimum of three (3) feet six (6) inches below the adjacent finished grade;
73. Delete Section 1809.9 in its entirety.
74. Delete Section 1809.12 in its entirety.
75. Amend Section 2303.4.1.1 to include the following:
 15. Elevation view of each truss designation.
 16. Truss placement diagram.
76. Amend Section 2303.4.1.4.1 to read as follows:

2303.4.1.4.1 Truss design drawings. The truss design drawings shall be signed and sealed by an Illinois licensed structural engineer. Each sheet of the design drawings shall be signed and sealed by the design professional. In lieu of signing and sealing each individual sheet of the truss design drawings, the design drawings may include a cover sheet with a sheet index and a statement that the structural engineer's signature and seal applies to all sheets listed within the sheet index.
77. Amend Section 2303.4.2 to read as follows:

2303.4.2 Truss placement diagram. The truss manufacturer shall provide a truss placement diagram that identifies the proposed location for each individually designated truss. The truss placement diagram shall be provided as part of the truss submittal package and with the shipment of trusses delivered to the site.
78. Delete Section 2901.1 in its entirety and substitute the following:

2901.1 Scope. The design, construction, installation, alteration, repair and maintenance of plumbing systems and their components shall comply with the standards and regulations established in the Illinois Department of Public Health Plumbing Code as currently adopted.
79. Add new Section 2901.2 to read as follows:

2901.2 Structure Protection. In the process of installing or repairing any part of a plumbing and drainage installation, the structural framing members shall not be cut, bored or notched beyond the limitations in this Code unless restored to safe structural condition in accordance with the building requirements in this Code.
80. Add new Section 2901.3 to read as follows:

2901.3 Piping Protection. In concealed locations, where piping, other than cast iron or galvanized steel, is installed through holes or notches in studs, joists, rafters or similar members less than 1-1/2 inches from the nearest edge of the member, the pipe shall be protected by steel shield plates. Such shield plates shall have a thickness of not less than .0575 inch (no. 16 gauge). Such plates shall cover the area

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of the pipe where the member is notched or bored, and shall extend a minimum of 2 inches above sole plates and below top plates.

81. Add new Section 2901.4 to read as follows:

2901.4 Through Wall Protection. Any pipe that passes through a foundation wall shall pass through a pipe sleeve two pipe sizes greater than the pipe passing through. All annular spaces between sleeves and pipes shall be filled or tightly caulked in accordance with the building requirements in this Code or as approved by the Building Official.

82. Delete Section 2902 in its entirety.

83. Delete Section 3001.3 in its entirety and substitute the following:

3001.3 Reference Standards. The design, construction, installation, alteration, repair and maintenance of elevators and conveying systems and their components shall comply with the standards and regulations established by the Office of the Illinois Fire Marshall.

84. Delete chapter 32 Encroachments into the Public Right-Of-Way in its entirety.

85. Add new Section 3302.3 to read as follows:

3302.3 Safety And Security Fencing. The demolition or construction of a principal building or structure, or part thereof, or an excavation over 30 inches deep, shall require the installation of a safety and security fence, with a latching gate, that encloses the work area. The safety and security fencing shall be a minimum of 6 feet high, constructed of chain link fabric and steel pipe posts and rails or equivalent materials and a full-height opaque fabric to contain wind borne dust, dirt and debris approved by the Building and Zoning Official. The fence shall be maintained in an upright, stable and secure condition and the gate shall be latched closed at all times the demolition or construction site is unattended. Fence posts shall be driven into the ground or pavement. Sandbagging of fence posts shall not be permitted unless approved by the Building Official. A safety and security fence shall not reduce or eliminate any other safeguards required in this Code.

86. Add Section 3307.2 to read as follows:

3307.2 Earth retention systems. All excavations that cannot be made in accordance with the United States Department of Labor Occupational Health and Safety Administration's (OSHA) requirements for sloping and benching shall utilize an earth retention system designed by an Illinois licensed structural engineer to protect adjoining property.

(Ord. 5996, 1-30-2012; Ord. 6603, 5-29-2018)

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4-1-7. Adoption of Mechanical Code.

- (A) The 2018 ICC International Mechanical Code is adopted by reference as the standards and regulations for governing the design and installation of mechanical systems, appliances, appliance venting, duct and ventilation systems, combustion air provisions, hydronic systems and solar systems, as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the 2018 ICC International Mechanical Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the 2018 ICC International Mechanical Code are hereby deleted, modified, and amended as follows:
1. Amend section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the Mechanical Code of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Add new section 101.5 to read as follows:
101.5 Administration and Enforcement. This Code shall be administered and enforced in accordance with the provisions in Chapter 1 of the ICC International Building Code as adopted and amended by the Village of Glen Ellyn.
 3. Delete Section 103, Department of Mechanical Inspection, in its entirety.
 4. Delete Section 104, Duties and Powers of the Code Official, in its entirety.
 5. Delete Section 105, Approval, in its entirety.
 6. Delete Section 106, Permits, in its entirety.
 7. Delete Section 107, Inspections and Testing, in its entirety.
 8. Delete Section 108, Violations, in its entirety.
 9. Delete Section 109, Means of Appeal, in its entirety.
 10. Delete Section 110, Temporary Equipment, System and Uses, in its entirety.

(Ord. 5967, 10-24-2011, eff. 12-5-2011)

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4-1-8. Adoption of Residential Code.

- (A) The 2018 ICC International Residential Code is adopted by reference as the standards and regulations for governing the demolition, construction, enlargement, alteration, restoration or repair of buildings and structures and their appurtenances, as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the 2018 ICC International Residential Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the 2018 ICC International Residential Code, are hereby deleted, modified, and amended as follows:
1. Amend Section R101.1 to read as follows:
R101.1 Title. These regulations shall be known as the Residential Code of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Add new Section R102.4.1 to read as follows:
R102.4.1 Plumbing. Wherever reference to the International Plumbing Code is made, substitute the Plumbing Code, Department of Public Health, State of Illinois.
 3. Add new section R102.4.2 to read as follows:
R102.4.2 Building. Where "this Code" does not address any specific application, material, or method of construction, the 2018 ICC International Building Code shall be applicable.
 4. Add new Section R102.7.2 to read as follows:
R102.7.2 Partial Improvements Required. The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 75%, or when more than 50% of the existing exterior wall and roof structure area is altered, or when interior remodeling work exceeds \$100,000 in hard cost:
 1. Abandon the existing water service line between the water main and the existing building or proposed addition and install a new water service line, water meter and copper horn in accordance with current standards, codes and ordinances.
 2. Abandon the existing sanitary service line between the sanitary sewer main and the existing building or proposed addition and install a new sanitary service line if the structural integrity or water-tightness of the service line does not meet current standards, codes and ordinances.
 3. Provide an overhead sanitary service line and sewage ejector pump in accordance with current standards, codes and ordinances.
 4. Remove any existing gravel driveway and provide a hard surface driveway, approach and depressed curb and gutter and in accordance with current standards, codes and ordinances.
 5. Provide a public sidewalk across the frontage of the property if no sidewalk presently exists, or repair any existing damaged sidewalk squares, in accordance with current standards, codes and ordinances.
 6. Repair damaged or disturbed parkway grades and restore parkway groundcover or provide new groundcover where no groundcover exists.

Exception: The existing water and sanitary service lines may remain, upon approval of the Public Works Director, if existing conditions comply with, or are repaired and maintained to comply with current standards, codes and ordinances. Existing sanitary line conditions must

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be verified by a video and an audio or written report in the format required by the Public Works Department.

5. Add new Section R102.7.3 to read as follows:

R102.7.3 All Improvements Required. The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 150%, or when more than 75% of the existing exterior wall and roof structure area is altered, or when interior remodeling work exceeds \$200,000 in hard cost:

1. All improvements included in section R102.7.2.
2. The existing buildings and site shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.

Exception: A fire sprinkler system shall be required for remodeling work only within the remodeled area when the remodeling work exceeds \$300,000 in hard cost or when the Modification Factor, as calculated in accordance with Section 1103.5.9 of the Glen Ellyn Fire Code is greater than 1.50.

6. Add new Section R102.7.4 to read as follows:

R102.7.4 Historic Buildings. The provisions of this Code relating to the construction, repair, alteration, addition, restoration and movement of structures, and change of occupancy shall not be mandatory for historic buildings where such buildings are judged by the Building Official to not constitute a distinct life safety hazard.

7. Delete Section R105.2 in its entirety and substitute the following:

R105.2 Work Exempt from Permit. Exemptions from permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:

(a) Property:

- (1) Landscaping work to remove existing or plant new trees, shrubs, plants or grass provided tree removal is completed in accordance with the requirements in the tree preservation ordinance and the disturbed area does not exceed 300 square feet.
- (2) Paving work to add new or replace existing impervious surface materials upon the ground provided the new paved area does not exceed 100 square feet and complies with all Zoning Code regulations.
- (3) Grade changes, excavation, or fill, provided the disturbed site area does not exceed 300 square feet and natural existing stormwater runoff from the property is not altered or cause a nuisance, hazard or damage to adjacent property and complies with the requirements of the Countywide Stormwater and Flood Plain Ordinance of DuPage County, IL.
- (4) Retaining walls that do not exceed 12 inches in height, provided the natural existing stormwater runoff from the property is not altered or cause a nuisance, hazard or damage to adjacent property and complies with the requirements of the Countywide Stormwater and Flood Plain Ordinance of DuPage County, IL.
- (5) Installation of recreational and play equipment, prefabricated swimming pools that are less than 24 inches deep, and outdoor furnishings that are portable or removed after occasional or seasonal use provided the location and use complies with all Zoning Code regulations.

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- (6) Sealcoating of existing driveways.
- (7) Sealcoating of existing parking lots with less than 5 parking stalls and not requiring accessible stalls.
- (8) Replacement in kind of wood treads and risers, or existing wood deck boards on porches or decks.
- (9) Replacement of existing handrails on stairs of residential buildings not more than four dwelling units in size.
- (10) Replacement in kind of up to three (3) existing fence posts and/or any existing fence pickets, facing boards or rails within any two existing panels between posts.
- (11) Erection of temporary tents with an area of less than 200 square feet.
- (12) Removal and replacement of existing windows of same size and style in existing opening with no structural modifications.
- (b) Buildings or structures:
 - (1) Installation or removal of interior wall, floor or ceiling finishes such as paint, tile, carpet, and wall coverings completed in accordance with the requirements in this Code for sanitation and fire resistance and with federal and state regulations governing the removal of lead, asbestos or other hazardous materials.
 - (2) Window awnings that are self-supported by the exterior wall which do not project more than 54 inches from the exterior wall.
 - (3) Minor electrical repairs including an individual lamp, receptacle or breaker replacement or the removal of an existing and installation of an equivalent new electrical fixture at an existing electrical outlet.
 - (4) Electrical wiring, fixtures and equipment operating at less than 25 volts and not capable of supplying more than 50 watts of energy.
 - (5) Minor mechanical repairs including the removal of existing and installation of equivalent new pumps, motors or other equipment that does not alter approval of the equipment or make it unsafe, or require the installation of a new electrical raceway, wiring, devices or breaker.
 - (6) Installation of portable electrical or mechanical equipment and appliances with cord and plug electrical connections.
 - (7) Work to stop leaks or clear obstructions in the plumbing system or the removal of existing and installation of equivalent new plumbing fixtures, limited to toilets, sinks, tubs and showers without any alteration to existing hard piped water supply, drain, waste or vent outlets, or requiring an electrical connection which are not associated with a bathroom or kitchen remodeling project.
 - (8) Replacement or repair of exterior finish materials on wall and roof surfaces up to a maximum of 300 square feet or 20% of the individual roof or wall surface area.
- 8. Amend Section R105.3 item 6 to read as follows:
 - 6. Be signed by the applicant and by the property owner(s) including the name and registered address of the owner, corporate officer, registered agent, partner, trustee or managing member, upon whom any legal notice, complaint or citation may be served.
- 9. Amend Section R105.3 item 7 to read as follows:

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7. Give such other data and information as required by the Building Official including:
 - a. Name(s) and address(es) of all persons with a beneficial interest in the property under a land trust and all shareholders owning in excess of 5% of the stock in a corporation.
 - b. Signed copy of contract for construction indicating scope of work and overall project and/or hard cost of all work to be performed.
10. Delete Section R105.3.1.1 in its entirety.
11. Amend Section R105.5 to read as follows:

R105.5 Expiration. Every permit issued shall become invalid unless the work authorized by such permit is commenced within 90 days after issuance or if the work authorized by such permit is suspended or abandoned for a period of 90 days after the time the work is commenced. The Building Official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90 days each. The extension shall be requested in writing and demonstrate justifiable cause.

 1. A permit for new one- and two-family dwelling units and townhomes is valid for eighteen (18) months after its issuance.
 2. A permit for additions, alterations and remodeling of existing one- and two-family dwelling units and townhomes is valid for twelve (12) months after its issuance.
 3. A permit for new residential accessory buildings and structures and for additions, alterations and remodeling of existing residential accessory buildings and structures is valid for twelve (12) months after its issuance.
 4. A permit for the any of the following items not part of the scope of work for an addition, alteration, or remodeling of an existing building, or for construction of a new dwelling unit, is valid for six (6) months after its issuance.
 - a. Building demolition
 - b. Driveway and/or approach replacement
 - c. Emergency generator installation
 - d. Exterior siding replacement
 - e. Fence installation or replacement
 - f. Furnace, boiler, water heater or air conditioning system component installation or replacement
 - g. Irrigation system installation
 - h. Radon mitigation system installation
 - i. Roof replacement
12. Amend Section R105.7 to reads as follows:

R105.7 Placement of Permit. The building permit or copy shall be kept on the site of the work until completion of the project and shall be displayed in a prominent location visible from the public way.
13. Add Section R106.1.5 to read as follows:

R106.1.5 Fire protection system submittal documents.

 1. A building permit for a building that requires a fire suppression system shall not be issued without the submission and subsequent approval of a technical submission prepared and sealed

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by an Illinois licensed design professional. The technical submission shall consist of designs, drawings, specifications and calculations that establish the scope of the work and standards of quality for materials, workmanship and equipment and the construction systems, studies and other technical reports as determined necessary by the Building Official and prepared in the course of a design professional's practice.

Exceptions:

1. Applications for permits for new single-family dwellings shall be permitted to be submitted without a technical submission if application is submitted along with fire sprinkler shop drawings and calculations signed and sealed by an Illinois licensed professional engineer.
2. Applications for permits for new single-family dwellings must include either:
 - a. Fire sprinkler shop drawings and calculations signed and sealed by an Illinois licensed professional engineer, or
 - b. A technical submission signed and sealed by an Illinois licensed professional engineer plus shop drawings signed and sealed by a technician who holds a valid NICET level 3 or 4 certification.
2. After permit issuance, and prior to the rough framing inspection being performed, shop drawings for the fire protection system(s) shall be submitted to indicate conformance to this code and the construction documents and shall be approved prior to the start of system installation. Shop drawings shall be signed and sealed by an Illinois licensed professional engineer or by a technician who holds a valid NICET level 3 or 4 certification. Shop drawings shall contain all information as required by the referenced installation standards in Section P2904.
14. Amend Section R108.6 to read as follows:

R108.6 Work Commencing Before Permit Issuance. Any person who commences any work on a site, building or structure, or any electrical, gas, mechanical, fire protection or plumbing system before obtaining the necessary permits shall be subject to an additional fee of 200% of the basic permit fee.
15. Add Section R108.7 to read as follows:

R108.7 Work Exceeding Scope of Permit Issued. Any person who commences any work on a site, building or structure, or on any electrical, gas, mechanical, fire protection or plumbing system in excess of the scope of work for which a permit has been issued shall be subject to an additional fee of 300% of the building permit fee.
16. Delete Section R109.3 in its entirety and substitute the following:

R109.3 Inspection Requests. It shall be the duty of the permit holder or their agent to notify the Building Official that such work is ready for inspection and to have the work complete and prepared for AM inspections by 8:00 AM and complete and prepared for PM inspections by noon.
17. Amend Section R109.4 to read as follows:

R109.4 Approval required. All projects will be afforded an initial and one re-inspection of the work in place for each required inspection. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the Building Official or his/her designee. The Building Official, upon notification, shall make the requested inspections and shall either indicate the portion of the construction that is satisfactory as completed, or notify the permit holder or his or her agent wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the Building Official.

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All work shall be re-inspected until code compliance is achieved. Re-inspections required beyond the first two, or a contractor's failure to attend a scheduled inspection, will be billed to the contractor in accordance with Glen Ellyn Village Code Section 4-1-4.

18. Add new Section R109.5 to read as follows:

R109.5 Inspection Conditions. The following information must be present on site and accessible to the inspector at the time of inspection:

1. Copy of the approved permit drawings.
2. Copy of any approved drawing addenda that may have been issued.
3. Copy of all previously issued inspection reports.
4. Copy of manufacturer's instructions for the installation of all hard-wired or built-in equipment and appliances, or equipment or appliances that require connection to ventilation piping or ductwork.

Failure to have the aforementioned documentation on site at the time of inspection may be cause for failure of the inspection. The work to be inspected must also be prepared and complete and an approved means to access the work must be provided to the inspector. The inspector is not authorized to conduct an inspection if these conditions do not exist, and the inspection may be cancelled by the inspector. No further work may be completed until a reinspection fee is paid and a reinspection is requested, scheduled, completed and approved.

19. Amend Section R110.1 to add exception 3 to read as follows:

3. Additions, alterations and remodeling of existing buildings and structures as determined by the Building Official.

20. Delete Section R110.3 in its entirety and substitute the following:

R110.3 Certificate Issued. After the Building Official inspects the building or structure and finds no violations of the provisions of this Code or other regulations, the Building Official shall issue a certificate of occupancy that contains the following:

1. The address of the structure.
2. The name and address of the owner.
3. A description of the portion of the building for which the certificate is issued.
4. The use and occupancy of the portion of the building for which the certificate is issued.
5. Any special stipulation and conditions of the building permit.
6. The name of the Building Official.

21. Amend Section R110.4 to read as follows:

R110.4 Temporary occupancy. The building official is authorized to issue a temporary certificate of occupancy before the completion of the entire work covered by the permit, provided that such portion or portions shall be occupied safely and subject to payment of administrative fees in accordance with Glen Ellyn Village Code Section 4-1-4. The Building Official shall set a time period during which the temporary certificate of occupancy is valid.

22. Amend Section R112.1 to read as follows:

R112.1 General. In order to hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code, there shall be a Building

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Board of Appeals. The structure, responsibilities and procedures of the Building Board of Appeals is established in Chapter 7 Building Board of Appeals, Title 2 Boards And Commissions, in the Glen Ellyn Village Code.

23. Delete Section R112.2 in its entirety.

24. Delete Section R112.4 in its entirety.

25. Amend Section R113.4 to read as follows:

R113.4 Violation penalties. Any person who violates a provision of this Code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the Building Official, or of a permit or certificate issued under the provisions of this Code, shall be subject to penalties as prescribed in section 4-1-5(J) in the Glen Ellyn Village Code.

26. Amend Section R202 definition of CRAWL SPACE to read as follows:

CRAWL SPACE. A space below an interior floor that is not a basement, and with a minimum clear height of 36 inches below the floor joists, and a minimum of 24 inches clear height to the underside of other framing members, ductwork, conduits, or pipes.

27. Amend Section R202 to add the definition of UNDER-FLOOR SPACE to read as follows:

UNDER-FLOOR SPACE. A space below an interior floor with a maximum clear height of 16 inches between the bottom of the floor joists and a concrete slab below.

28. Delete Table R301.2(1) in its entirety and replace with the following Table:

TABLE R301.2(1)	
CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA	
Ground snow load:	30 psf
Wind speed:	115 mph
Wind topographic effects:	No
Special wind region:	No
Windborne debris zone:	No
Seismic design category:	B
Weathering:	Severe
Frost line depth:	42 inches
Termite:	Moderate
Winter design temp:	0 degrees F
Ice barrier underlayment required:	Yes
Flood hazards:	Yes
Air freezing index:	2,000
Mean annual temp:	50 degrees F
MANUAL J CRITERIA	
Elevation:	741
Latitude:	42
Winter heating:	0
Summer cooling:	88°F
Altitude correction factor:	0
Indoor design temperature:	68°F
Design temperature cooling:	75°F minimum
Heating temperature difference:	73°F

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Cooling temperature difference:	16°F
Wind velocity heating:	8.4
Wind velocity cooling:	5.7
Coincident wet bulb:	74
Daily range:	M
Winter humidity:	30%
Summer humidity	50%

29. Add Section R301.2.4.2 to read as follows:

R301.2.4.2 Establishment of flood hazard areas. To establish flood hazard areas, the applicable governing authority shall adopt a flood hazard map and supporting data. The flood hazard map shall include, at a minimum, areas of special flood hazard as defined by the Federal Emergency Management Agency in an engineering report entitled "The Flood Insurance Study For The Village Of Glen Ellyn", as amended or revised with the accompanying flood insurance rate maps (FIRM) and related supporting data along with any revisions thereto. The adopted flood hazard maps and supporting data are hereby adopted by reference and declared to be part of this Section.

30. Add Section R301.5.1 to read as follows:

R301.5.1 Lateral load on decks. The lateral design live load for decks shall include the wind load determined in accordance with Section R301 plus a simultaneously applied minimum horizontal live load of 10 pounds per square foot distributed over the walking surface of the deck and stair treads. The horizontal live load shall be assumed to act in the same direction as the wind. Framing member connections and connections to the principal structure shall be designed to withstand lateral loads acting in any direction.

31. Amend Table R302.6 to read as follows:

DWELLING-GARAGE SEPARATION	
Separation	Material
From the residence and attics	Not less than 5/8-inch Type X gypsum board or equivalent applied to the garage side with all joints flat taped
Structure(s) supporting floor/ceiling assemblies used for separation required by this Section	Not less than 5/8-inch Type X gypsum board or equivalent with all joints flat taped
Garages located less than 20 feet from a dwelling unit on the same lot	Not less than 1/2-inch gypsum board or equivalent applied to the interior side of all exterior walls and ceilings with all joints flat taped

32. Add new Section R302.15 to read as follows:

R302.15 Fire protection improvements in existing buildings. When any addition or basement renovation to an existing building or structure is constructed that exceeds \$15,000 in hard cost, and the building or structure is not equipped throughout with an approved fire sprinkler system, all exposed combustible lightweight framing members, combustible voids or similar spaces throughout the existing building or structure shall be covered with five-eighths (5/8") inch Type X gypsum board or provided with equivalent fire protection. For purposes of this Section, lightweight floor framing shall be construed to include, but not be limited to, wood floor trusses, parallel chord trusses, wood I-beams or joists, box beams, metal web trusses, metal trusses, or bar joists. Protection of dimensional sawn lumber is not required under this provision.

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33. Add new Section R310.2.1.1 to read as follows:

R310.2.1.1 Window style. The use of awning or hopper windows for emergency escape and rescue openings shall not be permitted.

34. Amend Section R311.4 to read as follows:

R311.4 Vertical Egress. Egress from habitable levels including basements but excluding unfinished habitable attics, not provided with an egress door in accordance with section R311.2, shall be by ramp in accordance with section R311.8 or a stairway in accordance with section R311.7.

35. Amend Section R312.1.3 to include Exception 3 to read as follows:

3. *Cable rails*. The spacing between centerlines of adjacent cables serving as infill for guard and handrail systems shall be not more than 3 inches on center.

36. Add new Section R312.4 to read as follows:

R312.6 Window Well Guards. Window and door wells that extend more than 30 inches below the adjacent grade shall be provided with bars, grilles, covers, screens or similar devices that are designed and listed to resist human impact unless other guards that comply with Section R312 of this Code are provided. Window well guards enclosing emergency escape and rescue openings shall meet the minimum opening area requirement and be operable from the inside of the well without the use of keys, tools, or special knowledge or effort.

37. Amend the Exception in Section R313.1 to read as follows:

Exception: An automatic residential fire sprinkler system shall be required in accordance with Section 1103.5 of the Glen Ellyn Fire Code where additions, alterations or remodeling of townhouses is performed.

38. Amend Section R313.1.1 to read as follows:

R313.1.1 Design and installation. Automatic residential fire sprinkler systems for townhouses shall be designed and installed in accordance with NFPA 13D standards.

39. Amend Section R313.2 to read as follows:

R313.2 One- and two-family dwelling automatic fire sprinkler systems. Automatic residential fire sprinkler systems for one- and two-family dwellings shall be designed and installed in accordance with NFPA 13D standards.

40. Amend the Exception in Section R313.2 to read as follows:

Exception: An automatic residential fire sprinkler system shall be required in accordance with Section 1103.5 of the Glen Ellyn Fire Code where additions, alterations or remodeling of one- and two-family dwellings are constructed.

41. Add new Section R313.3 to read as follows:

R313.3 Existing buildings. Fire sprinkler systems shall be required in accordance with Sections 1103.5.5 through 1103.5.10 of the Glen Ellyn Fire Code where additions, alterations or remodeling of one- and two-family dwellings and townhouses are constructed.

42. Add new Section R328 to read as follows:

R328 Safeguards During Construction.

43. Add new Section R328.1 to read as follows:

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R328.1 General. The provisions of this Section shall govern safety during construction and the protection of adjacent public and private properties.

44. Add new Section R328.2 to read as follows:

R328.2 Safety and security fence. The demolition or construction of a principal building or structure, or part thereof, or an excavation over 30 inches deep, with the exception of drilled pier excavations, shall require the installation of a safety and security fence, with a latching gate or equivalent opening, that encloses and secures the work area. The fencing shall be a minimum of 6 feet high and constructed of chain link fabric secured to steel posts not to exceed 8 feet on center or equivalent materials approved by the Building Official. Fence posts shall be driven into the ground, sandbagging of posts is not permitted without the approval of the Building Official. The fence shall be maintained in an upright and stable condition and the gate shall be locked at all times the demolition or construction site is unattended.

Exception: Sandbagging of fence posts shall be permitted for temporary protection of excavations required for the installation or repair of underground utility lines that are backfilled immediately upon Village inspection of the work in place.

45. Add new Section R328.3 to read as follows:

R328.3 Tree preservation. Measures to protect public and private trees shall be taken in accordance with Glen Ellyn Village Code Sections 4-8-3 (B) and (C). Tree protection fencing shall be checked daily and maintained according to the approved Tree Preservation Plan; unsecured fabric or unstable posts shall be immediately repaired; a copy of the approved Tree Preservation Plan shall be displayed and maintained at the coordination site in a prominent location visible from the public way and within 5 feet of the property line.

46. Add new Section R328.4 to read as follows: *R328.4 Earth retention systems.* All excavations that cannot be made in accordance with the United States Department of Labor Occupational Health and Safety Administration's (OSHA) requirements for sloping and benching shall utilize an earth retention system designed by an Illinois licensed design professional to protect adjoining property.

47. Add new Section R328.5 to read as follows:

R328.5 Fire safety during construction. A 2-A:10B:C fire extinguisher shall be maintained on the site.

48. Add new Section R328.6 to read as follows:

R328.6 Site Conditions. The site shall be maintained on a daily basis to ensure:

1. Public walks and streets, and adjoining properties, are free from construction gravel, dirt and debris at the end of each workday. Adjacent streets and sidewalks shall be swept clean on a daily basis. No litter shall be placed or allowed to collect in the public rights-of-way at any time.
2. Stockpiled equipment and material shall be kept away from neighboring properties, outside of the side yard setback.
3. Stockpiled material shall not be placed in a manner that affects the natural surface water runoff patterns in a detrimental way to properties upstream or downstream of the site; any stockpile of earth to remain in place for more than three days shall be protected with silt fence, coir logs, or other perimeter erosion control barrier; stockpiles in place for more than 14 days must be stabilized or covered.
4. Silt fencing and other erosion control measures shall be inspected and maintained according to the approved Site or Site Management Plan, Erosion and Sediment Control Plan and

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Stormwater Pollution Prevention Plan; only clear water may be discharged into the street; muddy water must be filtered; storm sewer inlets shall be protected with filtration devices.

5. A clearly defined, minimum 36-inch wide clear, stable and walkable path between the public right-of-way and the point of construction access shall be maintained at all times to provide access for construction workers, building inspectors, emergency responders and other personnel.
49. Amend Section R401.4.1 to read as follows:

R401.4.1 Geotechnical evaluation. In lieu of a complete geotechnical evaluation, the soil bearing capacity shall be assumed to be 1,500 psf. Where the Building Official determines that in-place soils with an allowable bearing capacity of less than 1,500 psf are likely to be present at the site, the allowable soil bearing capacity shall be determined by a soils investigation performed by an approved testing agency.
50. Amend Section R402.1 to read as follows:

R402.1 Wood Foundations. Wood foundations shall not be permitted.
51. Delete Sections R402.1.1 and R402.1.2 in their entirety.
52. Amend Section R402.4 to read as follows:

R402.4 Masonry. Masonry foundations shall not be permitted.
53. Add Section R403.1.1 to read as follows:

R403.1.1 Design. All footing underpinning work shall be designed by an Illinois licensed structural engineer.
54. Add new Section R403.5 to read as follows:

R403.5 Foundations for detached garages. One-story frame detached garages are permitted on trench wall and slab foundations monolithically poured, consisting of a minimum 4" concrete slab, with minimum 6x6-W1.4xW1.4 welded wire fabric reinforcing, on a minimum 4" compacted gravel base, with a continuous thickened minimum 20" wide perimeter edge, and extending down a minimum of 12" below the undisturbed ground surface to undisturbed subsoil. Where applicable, the depth of footing shall also conform to Section R403.1.4.1. Turned down footings shall have not fewer than one No. 4 continuous rebar at the top and bottom of the footing.
55. Add new Section R403.6 to read as follows:

R403.6 Foundations for gazebos and pergolas. Gazebos and pergolas shall be anchored to the ground with any of the following foundation systems:

 1. Concrete slab constructed in accordance with Section R403.5.
 2. Concrete piers designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.
56. Add new Section R403.7 to read as follows:

R403.7 Foundations for accessory structures. Accessory structures less than 150 square feet in area shall be anchored to the ground with any of the following foundation systems:

 1. Concrete slab constructed in accordance with Section R403.5.
 2. Concrete piers designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.

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3. Helical pile foundations designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.
 4. Soil anchor screws designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.
57. Amend Section R404.1 to read as follows:
- R404.1 Concrete And Masonry Foundation Walls.* Concrete foundation walls shall be selected and constructed in accordance with the provisions of Section R404.1.3-2.
- Masonry foundation walls shall not be permitted.
58. Within Section R404.1.1 delete the reference to masonry foundation walls.
59. Delete Sections R404.1.2 and R404.1.2.1 in their entirety.
60. Add Section R404.1.2 to read as follows:
- R404.1.2 Design.* All foundation and retaining wall underpinning work shall be designed by an Illinois licensed structural engineer.
61. Amend Section R404.2 to read as follows:
- R404.2 Wood Foundation Walls.* Wood foundation walls shall not be permitted.
62. Delete Sections R404.2.1 through R404.2.6 in their entirety.
63. Amend Section 404.4 to read as follows:
- 404.4 Retaining walls.* Retaining walls shall be designed by an Illinois licensed design professional to ensure stability against overturning, sliding, excessive foundation pressure and water uplift. Retaining walls shall be designed for a safety factor of 1.5 against lateral sliding and overturning. This Section shall not apply to foundation walls supporting buildings.
- Exceptions:
4. Segmental retaining walls that retain less than 48-inches of unbalanced fill with no surcharge load and are designed in accordance with the segmental wall unit manufacturer's written recommendations for design.
 5. Retaining walls, other than segmental retaining walls, that are not laterally braced at the top and that retain less than 48-inches of unbalanced fill with no surcharge load.
 6. Retaining walls that are less than 24-inches in height that resist surcharge or lateral loads in addition to soil.
64. Add Section 404.4.1 to read as follows:
- 404.4.1 Surcharge load.* The design surcharge load for retaining walls shall be a minimum of 250 pounds per square foot.
65. Add Section 405.3 to read as follows:
- 405.3 Window wells.* Window wells shall be designed for proper drainage by connecting to the building's foundation drainage system required by Section R405.1 or by an approved alternative method.
66. Amend the title of Section R408 to read as follows:
- Section 408
- Crawl Space

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67. Amend Sections R408.1 through 408.7 to replace all references to “under-floor” with “crawl”.

68. Add new Section R409 to read as follows:

Section 409

Under-Floor Space

69. Add new Sections R409.1 to read as follows:

R409.1 Ventilation. Under-floor spaces shall be ventilated as required by Sections 408.1 and 408.2 for crawl spaces.

Exception: Under-floor spaces shall not require ventilation where all of the following conditions exist.

1. A concrete slab is installed throughout the entire under-floor space in accordance with Section 506.
2. The perimeter of the concrete slab shall be sealed to prevent water and moisture infiltration into the under-floor space.
3. All floor framing, wall framing, and sill plates supporting the floor above the under-floor space shall be preservative-treated in accordance with Section 317.
4. No water or gas piping shall be permitted to be installed within the under-floor space.
5. The under-floor space shall be fully insulated in accordance with the International Energy Conservation Code.

70. Add new Sections R409.2 to read as follows:

R409.2 Access. Access to under-floor spaces shall not be required.

71. Amend Section R506.2.1 to read as follows:

R506.2.1 Floor systems. Joists framing from opposite sides over a bearing support shall lap not less than 3 inches and shall be nailed together with a minimum three 10d face nails. A wood or metal splice with strength equal to or greater than that provided by the nailed lap is permitted. Lateral restraint shall be provided by blocking between the joists along the length of the bearing support in accordance with Section R502.7.

Exception: The line of blocking may be offset from the face of the bearing support by a distance not greater than the depth of the joist to allow for passage of ductwork, piping and conduits into a wall above.

72. Amend Section R502.7 to read as follows:

R502.7 Lateral restraint at supports. Joists shall be supported at each end and at each point of support by any of the following methods based on the support condition:

1. Solid blocking between joists not less than 2 inches nominal in thickness and not less than 60 percent of the joist depth in accordance with Table 602.3(1), item 29.
2. Attachment to a full-depth header, band or rim joist with metal joist hangers with a depth of not less than 60 percent of the depth of the joists and all fasteners recommended by the hanger manufacturer installed.
3. Attachment to a rim joist in accordance with Table 602.3(1), item 26.
4. Attachment to an adjoining stud with minimum three 10d face nails.

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5. Other approved method to prevent rotation of the joist.
73. Amend Section R502.11.1 to read as follows:

R502.11.1 Design. Wood trusses shall be designed in accordance with approved engineering practice, The truss design drawings shall be signed and sealed by an Illinois licensed structural engineer. Each sheet of the design drawings shall be signed and sealed by the design professional. In lieu of signing and sealing each individual sheet of the truss design drawings, the design drawings may include a cover sheet with a sheet index and a statement that the structural engineer's signature and seal applies to all sheets listed within the sheet index. The design and manufacture of metal-plate-connected wood trusses shall comply with ANSI/TPI 1.
74. Amend Section R502.11.4 to include the following:
 13. Number of plies, if greater than one.
 14. Elevation view of each truss designation.
 15. Truss placement diagram.
75. Amend Section R502.11.4.2 to read as follows:

R502.11.4.2 Truss placement diagram. The truss manufacturer shall provide a truss placement diagram that identifies the proposed location for each individually designated truss. The truss placement diagram shall be provided as part of the truss submittal package and with the shipment of trusses delivered to the site.
76. Add Section R507.3.2 to read as follows:

R507.3.2 Helical piers. Helical piers shall be designed by an Illinois licensed design professional. The minimum required installation torque shall be indicated on the permit submittal documents and verified by field testing.
77. Amend Section R507.8 to read as follows:

R507.8 Vertical and lateral supports. Where supported by attachment to an exterior wall, decks shall be positively anchored to the primary structure and designed for both vertical and lateral loads as applicable. Such attachment shall not be accomplished by the use of toenails or nails subject to withdrawal nor shall such attachment be made to any masonry veneer. Where positive connection to the primary building structure cannot be verified during inspection, decks shall be self-supporting. Connections of decks with cantilevered framing members to exterior walls or other framing members shall be designed for both of the following:

 1. The reactions resulting from the dead load and live load specified in Table R301.5, or the snow load specified in Table R301.2(1), and the lateral design load specified in Section R301.5.1, acting on all portions of the deck.
 2. The reactions resulting from the dead load and live load specified in Table R301.5, or the snow load specified in Table R301.2(1) acting on the cantilevered portion of the deck, and no live load or snow load on the remaining portion of the deck. The lateral design load specified in Section R301.5.1 shall be applied to all portions of the deck.
78. Amend Section R507.9.2 to read as follows:

R507.9.2 Lateral connection. Lateral loads shall be transferred to the ground or to a structure capable of transmitting them to the ground. Where the lateral load connection is provided in accordance with Figure R507.9.2(1), hold down tension devices shall be installed in not less than two locations per deck, within 24 inches of each end of the deck. Each device shall have an allowable stress design capacity of

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not less than 1,500 pounds. Where the lateral load connections are provided in accordance with Figure R507.9.2(2), the hold-down tension devices shall be installed in not less than four locations per deck, and each device shall have an allowable stress design capacity of not less than 750 pounds.

Exception: Lateral load connections shall not be required for decks that are less than 30 inches above grade level at all points along the perimeter of the deck.

79. Amend Section R507.5.2 to add the following Exceptions:

Exceptions: Double-bolted beam to post connections shall not be required when any of the following conditions exist:

1. Posts supporting beams are embedded a minimum of 24 inches into concrete piers which are extended to frost. The minimum diameter of the pier foundation shall be not less than the 2 times the nominal dimension of the post.
2. Wood braces are installed each side of beam to post connections. Braces shall be of same dimension as the post and anchored with a minimum of two ½-inch diameter lag screws a minimum of 24 inches horizontally and vertically from the point of the beam to post connection.
3. Any other approved method.

80. Amend Section R801.3 to read as follows:

R801.3 Roof Drainage. All dwellings shall have a controlled method of water disposal from roofs, consisting of gutters and downspouts or equivalent means, which will collect and discharge roof drainage to the ground surface at least 5 feet from the foundation walls or to an approved drainage system.

81. Amend Section R802.10.1 to include the following:

13. Number of plies, if greater than one.
14. Elevation view of each truss designation.
15. Truss placement diagram.

82. Amend Section R802.10.1.1 to read as follows:

R802.10.1.1 Truss placement diagram. The truss manufacturer shall provide a truss placement diagram that identifies the proposed location for each individually designated truss. The truss placement diagram shall be provided as part of the truss submittal package and with the shipment of trusses delivered to the site.

83. Amend Section R802.10.2 to read as follows:

R802.10.2 Design. Wood trusses shall be designed in accordance with approved engineering practice. The truss design drawings shall be signed and sealed by an Illinois licensed structural engineer. Each sheet of the design drawings shall be signed and sealed by the design professional. In lieu of signing and sealing each individual sheet of the truss design drawings, the design drawings may include a cover sheet with a sheet index and a statement that the structural engineer's signature and seal applies to all sheets listed within the sheet index. The design and manufacture of metal-plate-connected wood trusses shall comply with ANSI/TPI 1.

84. Amend Section G2406.2 item 4 to read as follows:

4. A single wall-mounted unvented room heater is installed in a bedroom and such unvented room heater is equipped as specified in section G2445.6 and has an input rating not greater than 10,000 Btu/h (2.93 kW). The bedroom shall meet the required volume criteria of section G2407.5

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and be provided with a carbon monoxide detector that is listed, labeled and complies with the standards of an approved testing agency.

85. Delete Section P2501.1 in its entirety and substitute the following:

P2501.1 Scope. The design, construction, installation, alteration, repair and maintenance of plumbing systems and their components shall comply with the standards and regulations established in the Illinois Department of Public Health Plumbing Code as currently adopted.

86. Delete Section P2501.2 in its entirety and substitute the following:

P2501.2 Structure Protection. In the process of installing or repairing any part of a plumbing and drainage installation, the structural framing members shall not be cut, bored or notched beyond the limitations in this Code unless restored to a safe structural condition in accordance with the building requirements in this Code.

87. Add new Section P2501.3 to read as follows:

P2501.3 Piping Protection. In concealed locations, where piping, other than cast iron or galvanized steel, is installed through holes or notches in studs, joists, rafters or similar members less than 1-1/2 inches from the nearest edge of the member, the pipe shall be protected by steel shield plates. Such shield plates shall have a thickness of not less than .0575 inch (no. 16 gauge). Such plates shall cover the area of the pipe where the member is notched or bored, and shall extend a minimum of 2 inches above sole plates and below top plates.

88. Add new Section P2501.4 to read as follows:

P2501.4 Through Wall Protection. Any pipe that passes through a foundation wall shall pass through a pipe sleeve of a greater size that allows the installation of a sealant in accordance with the sealant manufacturer's specifications. All annular spaces between sleeves and pipes shall be filled and water sealed in accordance with the building requirements in this Code or as approved by the Building Official.

89. Add new Section P2501.5 to read as follows:

P2501.5 Tank Leak Protection. Where water heaters or hot water storage tanks are installed in locations where leakage of the tanks or connections will cause damage, the tank or water heater shall be installed in a galvanized steel pan having a material thickness of not less than .0236 inch (no. 24 gauge) or other pans approved for such use. Listed pans shall comply with CSA LC3. The pan shall be not less than 1-1/2 inches deep and drained by an indirect waste pipe having a minimum diameter of 3/4-inch and terminate over a suitably located indirect waste receptor or shall extend to the exterior of the building and discharge not more than 24 inches or less than 6 inches from grade. A leak protection pan shall not be required if a water heater tank is located on a concrete floor on grade and a floor drain is provided on the same floor level.

90. Delete Section P2502 in its entirety.

91. Delete Section P2503 in its entirety.

92. Delete Chapters 26, 27, 28, 29, 30, 31, and 32 in their entirety.

93. Delete Chapters 34, 35, 36, 37, 38, 39, 40, 41, 42, and 43 in their entirety.

94. Add new Section R329 to read as follows:

R329 RADON CONTROL METHODS

95. Add new Section 329.1 to read as follows:

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R329.1 General. All new construction, including one- and two-family dwellings and townhouses, additions, and new basement remodeling projects shall include a radon mitigation system installed in accordance with the (420 ILCS 52/) Radon Resistant Construction Act and the Illinois Emergency Management Agency's Part 422 Regulations for Radon Service Providers.

Exception: Basement remodeling projects shall not be required to include a radon mitigation system where a report prepared by an Illinois licensed Radon Professional is submitted which verifies the radon level within the basement is not equal to or greater than 4.0 pCi/L.

(Ord. 5995, 5-14-2012; Ord. 6603, 5-29-2018)

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4-1-9. - Adoption of Energy Conservation Code.

(A) The 2018 ICC International Energy Conservation Code, with State of Illinois amendments, is adopted by reference as the standards and regulations for energy efficient building envelopes and the installation of energy efficient mechanical, lighting and power systems in the Village of Glen Ellyn as published by the International Code Council except such portions thereof that are modified, or amended in this chapter. At least one copy of the 2018 ICC International Energy Conservation Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.

(B) The title of the 2018 ICC International Energy Conservation Code is hereby stated as follows:

1. Amend section 101.1 to read as follows:

101.1 Title. This Code shall be known as the International Energy Conservation Code of the Village of Glen Ellyn, and shall be cited as such. It is referred to herein as "this Code."

(Ord. 5938, 8-22-2011, eff. 10-3-2011)

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4-1-12. - Adoption of Property Maintenance Code.

- (A) The 2018 ICC International Property Maintenance Code is adopted by reference as the standards and regulations for the maintenance and occupancy of all existing property, buildings and structures as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof that are deleted, modified, or amended in this chapter. At least one copy of the ICC 2018 International Property Maintenance Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the 2018 ICC International Property Maintenance Code are hereby deleted, modified and amended as follows:
1. Amend section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the International Property Maintenance Code of the Village of Glen Ellyn, hereinafter referred to as "this Code".
 2. Amend section 102.3 to read as follows:
102.3 Application of Other Codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the building and fire codes as adopted and amended by the Village of Glen Ellyn and nothing in this Code shall be constructed to cancel, modify or set aside any provision of the Illinois Plumbing Code, the Illinois Accessibility Code, the Illinois Energy Conservation Code or any other applicable rules or regulations established by the State of Illinois.
 3. Amend the Exception in section 102.7 to read as follows:
Exceptions:
 1. Wherever reference to the International Plumbing Code is made, substitute the Illinois Plumbing Code, Department of Public Health, State of Illinois.
 2. Wherever reference to the International Zoning Code is made, substitute the Zoning Code, Title 10 of the Glen Ellyn Village Code.
 4. Delete section 103.1 in its entirety and substitute the following:
103.1 General. Where referenced in this Code, the Department of Property Maintenance shall be the Community Development Department of the Village of Glen Ellyn and the Code Official shall be the Building and Zoning Official of the Village of Glen Ellyn.
 5. Delete section 103.5 in its entirety.
 6. Add new section 104.3.1 to read as follows:
104.3.1 Search Warrant. If the Code Official is refused entry after a reasonable attempt to obtain consent to enter the premises to make an inspection, the Code Official may seek in the circuit court of DuPage County a search warrant. An owner, occupant or other person in charge of a dwelling, structure or property subject to the provisions of this Code, who is presented with a search warrant obtained pursuant to this section, shall not refuse, impede, inhibit, interfere with, restrict or obstruct entry and free access to any part of the structure or premises where an inspection authorized by search warrant is sought to be made.

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7. Delete section 106.4 in its entirety and substitute the following:

106.4 Violation Penalties. Any person who violates a provision of this Code shall, upon conviction thereof, be subject to a fine of not less than \$50.00 nor more than \$750.00 unless a fine for the violation of this Code is listed in the Glen Ellyn Village Code then the more stringent shall apply. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

8. Add new section 108.2.2 to read as follows:

108.2.2 Closing Safeguards. Vacant structures that are ordered to be closed and secured shall have all doors, windows and openings completely covered and securely fastened with solid weather resistant material to temporarily prevent access to the premises. The covering material shall match or be painted to match the general color of the structure.

9. Amend section 109.5 to read as follows:

109.5 Cost of Emergency Repairs And Temporary Safeguards. Costs incurred in the performance of emergency work and temporary safeguards shall be paid by the jurisdiction. The legal counsel of the jurisdiction shall institute appropriate action against the owner of the premises where the unsafe structure or condition is or was located for the recovery of such costs.

10. Delete section 111.2 in its entirety.

11. Delete section 111.3 in its entirety.

12. Delete section 111.4 in its entirety.

13. Delete section 111.5 in its entirety.

14. Delete section 111.6 in its entirety.

15. Delete section 111.7 in its entirety.

16. Amend section 112.4 to read as follows:

112.4 Failure To Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$50.00 dollars or more than \$750.00 dollars. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

17. Amend section 202 to insert the following definition:

Code Official. The official, or a duly authorized representative, who is charged with the administration and enforcement of this Code, under the direction and approval of the Director of Community Development or the Village Manager.

18. Amend section 202 to insert the following definition:

DEAD TREE: Any tree which exhibits signs of lifelessness, including but not limited to an unseasonable lack of foliage, brittle dry branches, or lack of any growth during the growing season, as determined by the Village Forester.

19. Amend section 302.2 to read as follows:

302.2 Grading and Drainage. All premises shall be graded and suitable vegetation or ground cover shall be established and maintained to prevent the erosion of soil by water or wind action and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.

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20. Delete section 302.4 in its entirety and substitute the following:

302.4 Weeds. The control of weeds shall be in accordance with Title 7 Health and Sanitation, C-chapter 12 Weed Control Code, in the Glen Ellyn Village Code.

21. Delete section 302.8 in its entirety and substitute the following:

302.8 Motor Vehicles. The control of abandoned vehicles shall be in accordance with Title 7 Health and Sanitation, Chapter 8 Abandoned Vehicles, in the Glen Ellyn Village Code.

22. Amend section 302.9 to insert the following:

302.9 Defacement of Property. The removal of graffiti shall be in accordance with Title 7 Health and Sanitation, Chapter 2 Nuisances, in the Glen Ellyn Village Code.

23. Add new section 302.10 to read as follows:

302.10 Corner Lot Landscaping. All landscaping on corner lots within the visibility triangle shall be maintained in accordance with subsection 10-5-5(B)2 in the Glen Ellyn Village Code.

24. Add new section 302.11 to read as follows:

302.11 Composting. Yard waste materials from the premises and adjoining parkway may be placed in a compost pile or container(s) intended for composting use. The placement of materials other than grass, vegetation or leaves in a compost pile or container(s) which attracts animals or vermin or which causes an obnoxious odor is prohibited. One compost pile or container(s) shall be permitted on a zoning lot and shall not exceed .5% of the lot area and a maximum height of 4 feet. A compost pile or container(s) is only permitted in the rear yard and set back a minimum distance of 5% of the lot width, but not less than 3 feet, from any property line and not less than 30 feet from any adjacent residential dwelling and shall not be placed in a utility or storm water easement or in any location that obstructs the natural flow of storm water runoff.

25. Add new section 302.12 to read as follows:

302.12 Outdoor Storage. Outdoor storage of materials and equipment is prohibited except where specifically permitted in a zoning district, or in Zoning Code section 10-5-6, or where granted by ordinance as a special use. Material and equipment prohibited from being stored outdoors includes rubbish and garbage, construction and building materials, ice melting salt, soil or land fill material, brush and limbs, logs and firewood, snow removal equipment, landscaping equipment, construction equipment, furnishings and fixtures intended for use within a building and similar items. The following items are permitted to be stored outdoors when located in the rear yard and set back a minimum distance of 10% of the lot width, but not less than 6.5 feet, from any property line; rubbish and garbage in approved refuse containers, firewood not to exceed two face cords, outdoor cooking equipment, recreational equipment, and construction equipment and materials required for a current construction project.

26. Add new section 302.13 to read as follows:

302.13 Holiday Decorations. Holiday displays, lights, signs and temporary decorative items may be displayed for not more than 60 days. They may be displayed no sooner than 45 days prior to the holiday and must be removed no later than 60 days after the holiday. All displays that include electrical fixtures and equipment shall be installed in compliance with all requirements for temporary power and lighting in accordance with title 4 building regulations, chapter 2 Electrical Code, in the Glen Ellyn Village Code.

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27. Add new section 302.14 to read as follows: *302.14 Vision Obstruction on Lots.* Walls, fences, signs, landscape plant material (excluding grass, ground cover, or other approved ground stabilizing material), and other obstructions shall be prohibited in those portions of a lot:

1. Where the vision of drivers of motor vehicles and bicycles, and the safety of pedestrians walking along the sidewalk or street is unreasonably obstructed or interfered with. The maximum height of such Shrubs and fences shall be maintained to a maximum height of 36 inches and tree branches shall be eight feet or higher within that triangular portion of a lot no less than twenty (20) feet away from the edge of a public sidewalk and a point not less than twenty (20) feet away from the edge of a driveway closest to a shared property line and measured along the edge of the public sidewalk, regardless of what property the driveway is located on.
2. Encumbered by a detention, drainage, or access easement.

28. Add new section 302.15 to read as follows:

302.15 Trees and Shrubs: The owner of the premises shall be responsible to remove from the premises any of the following:

1. Dead trees.
2. Dead shrubs.
3. Broken tree branches or limbs.

29. Delete section 303.2 and the Exception in their entirety and substitute the following:

303.2 Enclosures. Private swimming pools, hot tubs, and spas, containing water more than 24 inches in depth shall be completely surrounded by a fence or barrier installed, along with any gates and doors therein, in accordance with the procedures and provisions of the building codes as adopted and amended by the Village of Glen Ellyn.

30. Add new section 304.3.1 to read as follows:

304.3.1 Unit Identification. Every dwelling unit and every commercial business unit that shares a common entrance door in a building with another unit shall be provided with a room, apartment, suite or other identification number. Identification numbers shall be Arabic numerals or alphabet letters with a minimum height of 2 inches and a minimum stroke width of .25 inches in a contrasting color with their background and shall be installed and maintained on or adjacent to the entrance door of the unit at a height not less than 5 feet or more than 6 feet above the floor.

31. Amend section 304.7 to read as follows:

304.7 Roofs And Drainage. Roof rain water, ground water or water within sump pits, pools, spas or other containers shall not be discharged in a manner that creates a public nuisance or increases or concentrates the natural water runoff flow causing soil erosion, or the accumulation of water, soil or debris, or a hazardous condition or damage on or to adjacent public or private property. Accumulated surface water on a property may be discharged to the public storm sewer in the street or other location with the prior approval of the Director of Public Works.

32. Amend section 304.13 to read as follows:

304.13 Window, Skylight And Door Frames. No temporary repair of a broken or damaged window, skylight or door shall remain in place for more than 30 days unless an extension has been granted by the Code Official.

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33. Amend section 304.14 to insert the following dates where indicated: April 1st to November 1st.

34. Delete section 308.1 in its entirety and substitute the following:

308.1 Accumulation Of Rubbish And Garbage. The control of rubbish and garbage shall be in accordance with Title 7 Health and Sanitation, Chapter 6 Solid Waste Collection and Disposal, in the Glen Ellyn Village Code.

35. Delete section 308.2 in its entirety.

36. Delete section 308.3 in its entirety.

37. Add section 309.4.1 to read as follows:

309.4.1 Owner responsibility. In any multi-family rental dwelling unit building in which an infestation of bed bugs is verified or reasonably suspected, it is the responsibility of the landlord to:

1. Provide for inspection of dwelling units and adjacent common areas by a pest management professional to verify the existence of bedbugs and if so determined, the extent to which the building is infested.
2. Provide pest control services by a pest management professional until such time that no evidence of bed bugs can be found and verified within the building common areas and individual rental dwelling units.
3. Maintain a written record of the pest control measures performed by the pest management professional on the rental dwelling unit. The record shall include reports and receipts prepared by the pest management professional. The record shall be maintained for one (1) year and provided upon request to the Village.

38. Add new Section 309.4.2 to read as follows:

309.4.2 Inspection. The building owner shall provide pest control services to inspect for the presence of bed bugs within ten (10) days after any of the following:

1. A bed bug is found or reasonably suspected anywhere on the premises.
2. Being notified in writing by a building tenant or the Village of a known or reasonably suspected bed bug infestation on the premises or in the tenant's rental dwelling unit.

39. Add new Section 309.4.3 to read as follows:

309.4.3 Extermination. Within five (5) days of verification of the presence of bed bugs, the building owner shall have pest control measures to exterminate bedbugs performed in the dwelling unit(s) in which the existence of bedbugs has been verified by visual inspections. Treatment shall also be performed in the rental dwelling unit on either side of the affected dwelling unit(s), the dwelling unit(s) directly above and below the affected dwelling unit(s), and the adjacent common areas. A second treatment shall be performed two (2) weeks thereafter. Re-inspection of the treated dwelling units shall be performed within two (2) weeks of the date of the second treatment to verify that no bedbug activity persists. This pattern of inspection and treatment shall be continued until no further infestation is detected.

40. Add new Section 309.4.4 to read as follows:

309.4.4 Tenant Responsibility. When a tenant finds or reasonably suspects a bed bug infestation in the presence of the tenant's rental dwelling unit, the tenant shall:

1. Notify, in writing, the landlord within five (5) days of any known or reasonably suspected bed bug infestation in the presence of the tenant's rental dwelling unit, clothing, furniture or other personal property located in the building, or of any recurring or unexplained bites, stings,

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irritation, or sores of the skin or body which the tenant reasonably suspects is caused by bed bugs.

2. Cooperate with the owner in the control, treatment and eradication of bed bug infestation found or reasonably suspected to be in the tenant's rental dwelling unit. As part of that cooperation, the tenant shall:
 - a. Not interfere with inspections or treatments.
 - b. After reasonable notice by the owner in writing to the tenant, grant access at reasonable times to the tenant's rental unit for purposes of bed bug infestation inspection or treatment.
 - c. Make any necessary preparations, such as cleaning, dusting, vacuuming, or treatment of linens, prior to treatment in accordance with any pest management professional's recommendations.
 - d. Dispose of any personal property that a pest management professional has determined cannot be treated or cleaned before the treatment of the tenant's dwelling unit.
 - e. Prior to removing any personal property from the tenant's dwelling unit, safely enclose in a plastic bag any such personal property while it is being moved through any common area of the building or stored at any other location. The personal property shall remain enclosed in a plastic bag until such time that the property is either properly disposed of or treated and no evidence of bed bug infestation can be found and verified.
3. Prior to inspection or treatment for bed bug infestation, the landlord shall send a written notice to the tenant of the rental dwelling unit being inspected or treated, which advises the tenant of the tenant's responsibilities under this section and sets forth the specific preparations required by the tenant.
4. This section shall not apply to any tenant of an assisted living or shared housing establishment, or similar living arrangement, when the establishment is required to provide the tenant assistance with activities of daily living or mandatory services. In such cases, the landlord will be responsible to make the necessary preparations, such as cleaning, dusting, or vacuuming of the tenant's rental dwelling unit prior to treatment in accordance with any pest management professional's recommendations. For purposes of this subsection, the terms "assistance with activities of daily living", "assisted living establishment", "mandatory services", and "shared housing establishment" have the meaning ascribed to those terms in the Illinois Assisted Living and Shared Housing Act. 210 ILCS 9/10.

41. Add section 404.8 to read as follows:

404.8 Below grade occupancies. Residential dwelling units one story or more below the level of Fire Department access in multi-family or mixed-use buildings within the C5 Zoning District shall be prohibited.

42. Delete section 602.3 in its entirety and substitute the following:

602.3 Heat Supply. Every owner and operator of any building who rents, leases, or lets one or more dwelling units or sleeping units on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period of October 1st to May 15th to maintain a minimum temperature of 68°F (20°C) at a point three feet above the floor and two feet from exterior walls in all habitable rooms, bathrooms, and toilet rooms at design temperature. The installation of one or more portable space heaters shall not be used to achieve compliance with this section.

43. Amend section 602.4 to insert the following dates where indicated: October 1st to May 15th.

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44. Delete section 606.1 in its entirety and substitute the following:

606.1 General. Elevators, dumbwaiters, escalators and lifts shall be maintained in compliance with the following codes the Elevator Safety Act (225 ILCS 312/) and the Administrative Code, title 41, chapter II, part 1000, administered by the Village of Glen Ellyn under a municipality program agreement with the Office of the Illinois Fire Marshal, State of Illinois.

- A. Safety Code for Elevators and Escalators (ASME-A17.1/CSA B44-2019) and Performance-Based Safety Code for Elevators and Escalators (ASME A17.1-2012/CSA B44.7-07);
- B. Safety Code for Existing Elevators and Escalators (ASME A17.3-2005, but only as required under Section 35(h) and (i) of the Elevator Safety Act (225 ILCS 312/);
- C. Safety Standard for Platform Lifts and Stairway Chairlifts (ASME A18.1-2017);
- D. Standard for Qualification of Elevator Inspectors (ASME QEI-1-2018); and
- E. Automated People Mover Standards (ANSI/ASCE/T&DI 21-13).

45. Delete section 701.1 in its entirety and substitute the following:

701.1 General. All existing buildings, structures and premises shall be maintained in compliance with Illinois Code for safety to life from fire in buildings and structures, known as the 2015 NFPA 101 Life Safety Code in accordance with the Fire Investigation Act (425 ILCS 25/) and the Administrative Code, title 41, chapter I, part 100, administered by the Office of the Illinois Fire Marshal, State of Illinois.

46. Delete section 702 in its entirety.

47. Delete section 704.6 in its entirety and substitute the following:

704.6 Local single- and multiple-station smoke alarms. Local single- and multiple-station smoke alarms shall be installed in existing Group I-1 and R occupancies in accordance with the more restrictive requirements of Sections 704.6.1 through 704.6.3, or the State of Illinois Smoke Detector Act (425 ILCS 60/3).

48. Add section 704.8 to read as follows:

705.2 Continuity of service: Local smoke alarms and detectors that rely on a paid service subscription to provide notification to building occupants shall not be permitted.

49. Delete section 704.7.1 in its entirety and substitute the following:

705.1 General. Carbon monoxide alarms shall be installed in accordance with the more restrictive requirements of Section 1103.9 of the Fire Code, except that alarms in dwellings covered by the Residential Building Code shall be installed in accordance with section R315 of that code and the State of Illinois Carbon Monoxide Alarm Detector Act (430 ILCS 135/10).

50. Add section 705.2.1 to read as follows:

705.2 Continuity of service: Local carbon monoxide alarms that rely on a paid service subscription to provide notification to building occupants shall not be permitted.

(Ord. 5882, 8-23-2010, eff. 10-1-2010)

Proposed Building Code Upgrades – (Clean)

4-1-13. Adoption of Fuel Gas Code.

- (A) The 2018 ICC International Fuel Gas Code is adopted by reference as the standards and regulations for governing the design and installation of fuel gas equipment and appliances, fuel gas piping and venting systems, and gaseous hydrogen systems and related accessories, as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the 2018 ICC International Fuel Gas Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the 2018 ICC International Fuel Gas Code are hereby deleted, modified, and amended as follows:
1. Amend section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the Fuel Gas Code of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Add new Section 101.6 to read as follows:
101.6 Administration and Enforcement. This Code shall be administered and enforced in accordance with the provisions in Chapter 1 of the ICC International Building Code as adopted and amended by the Village of Glen Ellyn.
 3. Delete Section 103, Department of Inspection, in its entirety.
 4. Delete Section 104, Duties and Powers of the Code Official, in its entirety.
 5. Delete Section 105, Approval, in its entirety.
 6. Delete Section 106, Permits, in its entirety.
 7. Delete Section 107, Inspections and Testing, in its entirety.
 8. Delete Section 108, Violations, in its entirety.
 9. Delete Section 109, Means of Appeal, in its entirety.
 10. Delete Section 110, Temporary Equipment, System and Uses, in its entirety.
 11. Amend Section 303.3 item 4 to read as follows:
 4. A single wall-mounted unvented room heater is installed in a bedroom and such unvented room heater is equipped as specified in section 621.6 and has an input rating not greater than 10,000 Btu/h (2.93 kW). The bedroom shall meet the required volume criteria of section 304.5 and be provided with a carbon monoxide detector that is listed and labeled by an approved testing agency.

(Ord. 5992, 1-9-2012, eff. 2-1-2012)

Proposed Building Code Upgrades – (Clean)

Add new Section 4-1-14 – Adoption of Accessibility Codes to read as follows:

4-1-14 – Adoption of Accessibility Codes

- (A) The 2010 Americans with Disabilities Act as promulgated by the Federal Department of Justice and the 2018 Illinois Accessibility Code as published by the Illinois Capital Development Board are each adopted by reference as the standards and regulations for providing accessibility to sites, facilities, buildings, and elements by individuals with disabilities.
- (B) Notwithstanding the requirements set forth in the 2010 Americans with Disabilities Act and the 2018 Illinois Accessibility Code, the stricter requirements of these codes and the Building Code of the Village of Glen Ellyn shall apply to all work involving new construction, alterations, additions, historic preservation, restoration, or reconstruction in whole or in part within the Village of Glen Ellyn.

Proposed Building Code Upgrades – (Clean)

Chapter 2 - ELECTRICAL CODE

4-2-1. - Short title.

This chapter shall be known as and may be called the Electrical Code of Glen Ellyn.

(Ord. 3130, 8-26-1985, eff. 10-1-1985)

4-2-2. - Purpose.

The purpose of this chapter is to:

- (A) Establish regulations for the installation, alteration and use of all electrical equipment within the Village;
- (B) Adopt the provisions of the 2017 National Electrical Code as the basic regulations for the installation, alteration, and use of electrical equipment within the Village; and
- (C) Establish certain regulations in addition to those contained in the 2017 National Electrical Code.

(Ord. 3130, 8-26-1985, eff. 10-1-1985; Ord. 6030, 5-14-2012, eff. 6-1-2012)

4-2-3. - Administration and enforcement.

The Electrical Code shall be administered and enforced in accordance with chapter 1, "Building Code", of this Title and in accordance with the provisions of the ICC International Building Code and the ICC International Residential Code, chapter 1, part 2 as adopted and amended by the Village of Glen Ellyn, and as follows:

- (A) *Permit documents:* The documents required to be submitted with the building permit application for electrical work on commercial projects shall include, but not be limited to, the following:
 - 1. A layout and riser diagram and specifications of the complete electrical system from the utility provider source to all new and existing transformers, meters, switchgear, and distribution panels; and
 - 2. A panel load schedule for each new and existing altered distribution panel that identifies the electrical devices, the calculated load, and the overcurrent protection for each circuit, and the total calculated load and the overcurrent protection device for each panel; and
 - 3. A floor plan diagram indicating and specifying new conduit and conductors run to each electrical outlet, fixture, or device.
- (B) *Electrical inspection:* The electrical inspections required to be completed and approved for all new or existing altered electrical systems and equipment shall include, but not be limited to, the following:
 - 1. When underground electrical work is completed and before it is concealed by backfill, or beneath or within a concrete slab on grade; and
 - 2. When the permanent electrical service to the building or structure has been completed and before an electrical system is energized by the utility provider; and

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3. When all framework has been erected, and all electrical and mechanical work has been roughed in place, and before any insulation has been installed, and before any wall or ceiling coverings have been placed over the framework or electrical components; and
4. When all electrical work has been completed and prior to occupancy in new spaces and prior to utilization of new or altered electrical systems in existing buildings and structures.

(Ord. 6030, 5-14-2012, eff. 6-1-2012)

4-2-4. - Adoption of the National Electrical Code.

The 2017 NFPA 70 National Electrical Code is adopted by reference as the standards and regulations for governing the design, installation, alteration, and use of electrical systems and equipment, as this Code is intended, recommended, maintained, and published by the National Fire Protection Association except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the 2017 NFPA National Electrical Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.

(A) The provisions of the 2017 NFPA 70 National Electrical Code are hereby deleted, modified, and amended as follows:

1. The following articles of the 2017 NFPA 70 National Electric Code are hereby deleted in their entirety. Any electrical systems, devices or methods described in these sections are not permitted.
 - a. ARTICLE 320 Armored Cable: Type AC
 - b. ARTICLE 322 Flat Cable Assemblies: Type FC
 - c. ARTICLE 324 Flat Conductor Cable: Type FCC
 - d. ARTICLE 326 Integrated Gas Spacer Cables: Type IGS
 - e. ARTICLE 328 Medium Voltage Cable: Type MV
 - f. ARTICLE 334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS
 - g. ARTICLE 338 Service Entrance Cable: Types SE and USE
 - h. ARTICLE 340 Underground Feeder and Branch-Circuit Cable: Type UF
 - i. ARTICLE 356 Liquidtight Flexible Nonmetallic Conduit: Type LFNC
 - j. ARTICLE 362 Electrical Nonmetallic Tubing: Type ENT
 - k. ARTICLE 378 Nonmetallic Wireways
 - l. ARTICLE 388 Surface nonmetallic Raceways
 - m. ARTICLE 394 Concealed Knob-and-Tube Wiring
 - n. ARTICLE 398 Open Wiring on Insulators

2. Add new section 110.14 (E) to read as follows:

110.14 (E) Branch Circuit Conductors.

- (1) All branch circuit conductors shall be connected to receptacles and switches by means of the screw terminal(s) that are so designed and/or manufactured with the said device. The insertion and/or installation of any conductor into the screwless terminals of any electrical device shall not be an accepted method of connection.

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- (2) The continuity of any branch circuit conductor and/or to include any identified grounded neutral conductor shall not depend upon any device connections, such as receptacles, where the removal of such devices would interrupt the continuity.
3. Add new paragraph 210.8 (A) (11) to read as follows:
 - (11) *Sump Pumps* - ground Fault Circuit protection shall not be required in single family dwelling units for sump pumps. (Unless specifically required by the manufacturer.)
 - a. A separate 20 amp dedicated simplex type receptacle shall be provided for each pump.
4. Amend paragraph 210.52 (C) to read as follows:
 - (C) *Dwelling Unit Receptacle Outlets*. In kitchens and dining areas of dwelling units, a receptacle outlet shall be installed at each counter space 12 inches or wider (300 mm). Receptacles shall be installed so that no point along the wall line is more than 24 inches (600 mm), measured horizontally from a receptacle outlet in that space. Island counter tops 12 inches (300 mm) or wider shall have at least one receptacle for each four (4) feet (1.22 m) of countertop length. Countertop spaces separated by range tops, refrigerators, or sinks shall be considered as separate countertop spaces. Receptacles rendered inaccessible by appliances fastened in place or appliances occupying dedicated space shall not be considered as these required outlets.

Island/peninsula countertops shall have one receptacle per the island lengths and configurations listed below.

 - a. 48 inches or less = 1 receptacle
 - b. 49 inches to 96 inches = 2 receptacles
 - c. 97 inches to 120 inches = 3 receptacles

Exception: To comply with the following conditions (1) and (2), receptacle outlets shall be permitted to be mounted not more than 300 mm (12 in.) below the countertop or work surface. Receptacles mounted below a countertop or work surface in accordance with this exception shall not be located where the countertop or work surface extends more than 150 mm (6 in.) beyond its support base.

 - (1) Construction for the physically impaired.
 - (2) On island and peninsular countertops or work surface where the surface is flat across its entire surface (no backsplashes, dividers, etc.) and there are no means to mount a receptacle within 500 mm (20 in.) above the countertop or work surface, such as an overhead cabinet.
5. Retitle FIGURE 210.52(C)(1) to read FIGURE 210.52 (C).
6. Add new paragraph 210.70 (A) (2) (5) to read as follows:

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- (5) *Ground Fault Circuit-Interrupter Protection for Personnel Above Bathtubs or Showers.* All lighting outlets located above bathtubs or showers shall be protected by ground fault circuit-interrupter protection.
7. Add new paragraph 210.70(A) (4), to read as follows:
- (4) *Illumination in Basement Areas:* Provide illumination in basement areas as follows:
- (A) Panelboards that are installed in basement areas shall have a minimum of one lighting fixture installed within three feet (3') of the panelboard cover.
- (B) A minimum of one lighting fixture shall be installed within four feet (4') of the serviceable area of the furnace and/or heating system that is installed in the basement area.
8. Add new paragraph to section 210.70 (A) (5), to read as follows:
- (5) *Three-Way and Four-Way Switch Locations.* All rooms with more than one entrance and/or exit to said room(s), shall have lighting fixtures, and/or a wall-mounted receptacle that is installed for general lighting purposes controlled by a three-way and/or four-way switching arrangement.
9. Add new paragraph 230.23 (D) to read as follows:
- (D) *Minimum Service Size Single Family Dwelling.* All services to single family dwellings exceeding 5,000 square feet of occupiable area shall be required to have a 400-ampere single phase service.
- Exception: Garages shall not be included in the gross area calculations of the electrical demand.*
10. Add new section 230.34 to read as follows:
- 230.34** Underground electric service shall be provided as follows:
- (a) Underground electric service lines shall be provided to serve a new building and structure and any existing overhead service lines shall be removed.
- (b) Underground electric service lines shall be provided to serve an existing building or structure when an addition is constructed that increases the floor area of the existing building or structure by more than 150% and any existing overhead service lines shall be removed.
- (c) Underground electric service lines shall be provided to serve an existing building or structure when more than 50% of the existing exterior wall and roof area is structurally altered and any existing overhead service lines shall be removed.
- Exception: The Village Board may waive this requirement provided the applicant pays a fee to cover the cost of future placement of the wires underground in a comprehensive manner by the Village. The fee shall be based on an itemized cost estimate prepared by the applicant and approved by the Village Engineer and shall be paid prior to any permits being issued.*
11. Add new paragraph 230.70(A)(4) to read as follows:

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- (4) *Service entrance conductors:* Service entrance conductors within a building shall not exceed five feet (5') without an exterior overcurrent protection device.
12. Add new section 230.73 Shunt Trip – Service Equipment – Disconnecting Means, to read as follows:
- Shunt Trip:* For a new commercial or industrial building, or main electrical service upgrade of said buildings, with a service size of 800 amperes or greater, a shunt trip may be required and installed in a location per direction of the Fire Prevention Bureau. If there is an entrance door within five feet (5') of the main distribution panel, a shunt will not be required.
13. Delete paragraph 230.79 (C) in its entirety and substitute the following:
- (C) *One-Family Dwellings.*
- (A) The minimum overhead service capacity approved for a single-phase dwelling service shall be a 3-wire, grounded neutral, service rated one hundred (100) amperes, one hundred twenty (120) to two hundred forty (240) volts. Service entrance conductors shall not be rated smaller than one hundred (100) amperes for all conductors.
- (B) The minimum underground service capacity shall be 200 amperes. Service entrance conductors shall not be rated smaller than two hundred (200) amperes for all conductors.
14. Amend paragraph 250.64 (A) to read as follows:
- (A) *Grounding Electrode Conductors.* Only Copper Grounding and Bonding Conductors shall be permitted.
15. Amend paragraph 250.64 (B) to read as follows:
- (B) *Securing and Protection from Physical Damage.* A grounding electrode conductor or its enclosure shall be securely fastened to the surface on which it is carried. All grounding electrode conductors shall be in an approved raceway. The following raceways shall be approved: rigid metal conduit RMC, intermediate metal conduit IMC, or electrical metallic tubing EMT. Grounding electrode conductors in raceways shall be permitted to be installed on or through framing members.
16. Add new section 250.87 as follows:
- 250.87 *Conduit Installed Underground or Under Concrete Slabs.* All underground conduit systems, such as rigid heavy wall galvanized steel conduit RMC, intermediate metallic conduit IMC, or PVC conduit, shall have an insulated grounding conductor installed in each conduit system.
- Exception: Service entrance conduit(s) from a utility company transformer to a metering section or metering device is not required to have a grounding conductor installed in the conduit system(s).*
17. Add the following paragraphs to section 300.18:

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- (C) *Electrical Conduit at Rooftops:* All conduit systems that are installed on roofs shall be rigid heavy wall galvanized steel conduit RMC or intermediate metallic conduit IMC and supported at intervals not to exceed seven feet (7').
- (D) *Abandoned Materials:* All abandoned or unused rooftop electrical equipment, conduits, circuitry, fittings and/or devices shall be removed and disposed of properly.
18. Add new paragraph 310.1 (A) to read as follows:
- (A) *Type of Conductor Materials Allowed.* Conductors in this article shall be of copper type, except conductors for utility installation.
19. Add new section 310.3 to read as follows:
- 310.3 Conductors.* All electrical conductors shall be copper and of the capacity to serve the loads connected thereto and shall not be loaded in excess of the current ratings shown in the 2017 National Electrical Code. The minimum size conductor for use in residential wiring systems shall be no. 14 AWG and for commercial wiring systems shall be no. 12 AWG except as permitted by the 2017 National Electrical Code for remote control, low energy power and signal circuits.
20. Amend paragraph 310.106 (B) to read as follows:
- (B) *Conductor Material.* Conductors in this article shall be of copper type unless otherwise specified.
21. Add paragraph 330.12 (3) to read as follows:
- (3) When the extended length is greater than twenty feet.
22. Amend paragraph 352.10 (F) to read as follows:
- (F) *Exposed.* PVC conduit shall not be permitted for outdoor exposed work. PVC conduit used in other exposed areas subject to physical damage shall be identified for that use.
23. Amend paragraph 366.10 (B) to read as follows:
- (B) *Non-Metallic Auxiliary Gutters:* Non-metallic auxiliary gutters shall not be permitted.
24. Amend paragraph 408.54 to read as follows:
- (A) Tandem (duplex), mini-circuit breakers shall not be permitted.
- 25 . Amend section 410.139 to read as follows:
- 410.139 Switches.* Snap switches shall comply with 404.14. Outlets operating at 277 line voltage shall be controlled by snap switches on a system using a voltage of 120 volts or less.
26. Delete paragraph 760.135 (I) in its entirety.

(Ord. 6030, 5-14-2012, eff. 6-1-2012)

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TITLE 4

BUILDING REGULATIONS

Chapter 7 - STORMWATER AND FLOODPLAIN REGULATIONS

4-7-2. - Adoption of the DuPage Countywide Stormwater and Flood Plain Ordinance, as last amended by the DuPage County Board on May 14, 2019.

Appendix A, Definitions of the DuPage County Countywide Stormwater and Flood Plain Ordinance.

Amend Appendix A, Definitions of the DuPage County Countywide Stormwater and Flood Plain Ordinance, Stormwater Improvement, to read as follows:

Substantial Improvement. Any repair, reconstruction, rehabilitation, addition, or other improvement of a building taking place during a ten (10)-year period in which the cumulative cost of improvements equals or exceeds 50 percent of the fair market value of the building, initially determined from the equalized assessed value of the building, before the start of construction of the improvement. Substantial improvement is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not the alteration affects the external dimensions of the building. The term "substantial improvement" includes buildings that have incurred repetitive loss or substantial damage, regardless of the actual work performed. The term "cost of improvement" includes the value of volunteer labor and donated materials. The term "cost of improvement" does not, however, include either (1) any development for improvement of a building to correct existing violations of state or local health, sanitary, or safety code specifications that have been identified by the local code enforcement official and that are the minimum necessary to assure safe living conditions or (2) any alteration of a historic building listed on the National Register of Historic Places of the Illinois Register of Historic Places, provided that the alteration will not preclude the building's continued designation as a historic building.

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+5-2-1. Adoption of the Fire Code.

- (A) The 2018 ICC International Fire Code is adopted by reference as the standards and regulations for governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life and property in the occupancy of buildings and premises as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof that are deleted, modified, or amended in this chapter. At least one copy of the 2018 ICC International Fire Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the 2018 ICC International Fire Code are hereby deleted, modified, and amended as follows:
1. Delete Section 101.1 in its entirety and substitute the following:
101.1 Title. These regulations shall be known as the fire code of the Village of Glen Ellyn hereinafter referred to as "this Code".
 2. Amend Section 102.5 to add the following:
 3. Fire protection systems and equipment provisions: All such provisions shall apply where specifically prescribed in this Code for one- and two-family dwellings and townhouses.
 3. Amend Section 102.7 to add the following at the end of the paragraph:
Exception: Wherever reference to the International Plumbing Code is made, substitute the Plumbing Code, Department of Public Health, State of Illinois.
 4. Amends Section 103 heading to read as follows:
SECTION 103 FIRE DEPARTMENT
 5. Delete Section 103.1 in its entirety and substitute the following:
103.1 General. The Fire Department is established within the jurisdiction under the direction of the Fire C-code Official. The function of the Fire Department shall be the implementation, administration, and enforcement of the provisions of this Code in accordance with Title 5 Fire Regulations, Chapter 1 Fire Department, in the Glen Ellyn Village Code.
 6. Delete Sections 104.10 and 104.10.1 in their entirety and substitute the following:
104.10 Fire Investigations. The Fire Code Official shall investigate, or cause to be investigated, every fire or explosion occurring within his jurisdiction that is of a suspicious nature, or which involves the loss of life or serious injury or causes destruction or damage to property. Such investigation shall be initiated immediately upon the occurrence of such fire or explosion; and if it appears that such an occurrence is of a suspicious nature, the Fire Code Official shall immediately take charge of the physical evidence and, in order to preserve physical evidence relating to the cause or origin of such fire or explosion, the Fire Official shall take means to prevent access by any person to the structure or premises until such evidence has been properly processed. The Fire Code Official shall notify those persons designated by law to pursue investigations into such matters and shall further cooperate with the authorities in collection of evidence and prosecution of the case and shall pursue the investigation to its conclusion.
 7. Add a new Section 104.12 to read as follows:
104.12 Fire Prevention Inspections. The Fire Code Official shall inspect all existing structures and premises, except single-family dwellings, two-family dwellings, and individual dwelling units within multi-family buildings, for the purpose of ascertaining and causing to be corrected any conditions liable

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to cause fire, contribute to the spread of fire, interfere with fire-fighting operations, or endanger life or any violation of the provisions or intent of this Code or any other ordinance affecting fire safety.

8. Renumber Section 108.1 to Section 109.1 as follows:

109.1 Board Of Appeals Established. The structure, responsibilities and procedures of the Building Board of Appeals is established in Title 2 Boards and Commissions, Chapter 7 Building Board of Appeals, in the Glen Ellyn Village Code.

9. Renumber Section 108.3 to Section 109.3 as follows: in its entirety and substitute the following:

109.3 Qualifications. The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to hazards of fire, explosion, hazardous conditions, or fire protection systems.

10. Renumber Section 109.3 to Section 110.4 as follows:

110.4 Violation Penalties. Any person who violates a provision of this Code shall, upon conviction thereof, be subject to a fine of not less than \$50.00 nor more than \$750.00 unless a fine for the violation of this Code is listed in the Village Code of Glen Ellyn, Illinois, then the more stringent shall apply. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

11. Renumber Section 111.4 to Section 112.4 as follows:

112.4 Failure to Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$50.00 dollars or more than \$750.00 dollars. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

12. Amend Section 202 to add the following use under Business Group B:

Co-working Facility

13. Amend Section 202 to add the definition of Co-working Facility to read as follows:

CO-WORKING FACILITY. A facility having more than (10) persons on site at any time, and in which food and/or drink consumption occurs as part of the stated business plan before, during or after normal business hours shall be classified as a Group A-2 occupancy.

14. Amend Section 202 to replace the definition of the Fire Code Official with the following:

Fire Code Official. The Fire Chief, the Building and Zoning Official or other designated authority charged with the administration and enforcement of the Code, or a duly authorized representative, under the direction and with the approval of the Director of Community Development or the Village Manager.

15. Amend Section 202 to add the definition of Hard Cost to read as follows:

HARD COST. The cost of all labor, materials, overhead and profit to complete remodeling of an existing building. Remodeling work includes, but is not limited to, improvements and alterations to foundations, walls, roofs, floors, ceilings, stairs, doors, windows, and electrical, mechanical, plumbing systems and fixtures and equipment.

For purpose of determining hard cost, remodeling work does not include the following:

1. Interior or exterior non-structural demolition work or removal of existing improvements, fixtures, or equipment.
2. Work to install a fire sprinkler system or increase the size of the water service to a building as required to serve a fire sprinkler system.

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3. Work to install a fire alarm and detection system.
 4. Installation of interior floor, wall, and ceiling finishes such as paint, wallcoverings, paneling or tile over wallboard, or carpet, wood, or tile flooring over a subfloor.
 5. Cabinets and casework, countertops, shelving units, or door, window, base, and ceiling trim.
 6. Furniture, appliances, decorative fixtures, window treatments or business sales, display or service fixtures and equipment.
16. Amend Section 202 to add the definition of Hazard Categories and Classifications to read as follows:

HAZARD CATEGORIES AND CLASSIFICATIONS. The relative degree of hazard from fire between different occupancy classifications. The Hazard Categories and Classifications shall be as set forth below.

Hazard Category	Occupancy Classification
1 (highest hazard)	Industrial or storage occupancies with high hazard contents
2	Health care, detention and correctional, residential board and care, food service establishments with kitchen hood and duct systems and an occupancy load greater than ten
3	Assembly, educational, day care, ambulatory health care, residential, mercantile, business, general and special-purpose industrial, ordinary hazard storage
4 (lowest hazard)	Industrial or storage occupancies with low hazard contents

17. Amend Section 202 to add the definition of Market Value to read as follows:

MARKET VALUE. The dollar value of a building or structure, excluding land value, calculated to be three times the current assessed value established by the township assessor at 33.3% of the market value.

18. Amend Section 202 to delete the definition of Open Burning in its entirety and substitute the following:

OPEN BURNING. The burning of materials wherein products of combustion are emitted directly into the ambient air without passing through a stack or chimney from an enclosed chamber. Open burning does not include road flares, smudge pots and similar devices associated with safety or occupational uses typically considered open flames, recreational fires or use of stationary outdoor fireplaces or portable outdoor fireplaces. For the purpose of this definition, a chamber shall be regarded as enclosed when, during the time combustion occurs, only apertures, ducts, stacks, flues, or chimneys necessary to provide combustion air and permit the escape of exhaust gas are open.

19. Amend Section 202 to add the definition of Roof Area, Gross to read as follows:

ROOF AREA, GROSS. The square footage of the horizontal plane(s) formed at the outside top edge of the perimeter walls of a building or structure.

20. Amend Section 202 to add the definition of Wall Area, Gross to read as follows:

WALL AREA, GROSS. The square footage of all outside wall surfaces from a point eight inches above the adjacent grade to the soffit or eave of a building or structure.

21. Delete Section 304.3.4 in its entirety and substitute the following and retain all exceptions:

304.3.4 Capacity of 1 cubic yard or more. Dumpsters with an individual capacity of 1.0 cubic yard or more shall not be stored in buildings or placed within 10 feet of combustible walls, building openings, exterior stairways, combustible roof eave lines, telecommunication towers, utility drops, or utility poles, unless the dumpsters are constructed of noncombustible materials and have a solid metal lid.

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22. Revise the title of Section 307 to read as follows:

SECTION 307 OPEN BURNING, RECREATIONAL FIRES AND OUTDOOR FIREPLACES.

23. Delete Sections 307.1 and 307.1.1 in their entirety and substitute the following:

307.1 General. The regulations on open burning and fires are established in Title 7 Health And Sanitation, Chapter 7 Air Pollution, in the Glen Ellyn Village Code.

24. Delete Sections 307.2 and 307.2.1 in their entirety.

25. Delete Section 307.3 in its entirety.

26. Delete Section 307.4 and all subsections in their entirety and substitute the following:

307.4 Location. The location for outdoor burning shall be as indicated in Sections 307.4.1 through 307.4.6.

307.4.1 Bonfires. Bonfires shall not be permitted unless approved by the Fire Code Official.

307.4.2 Recreational fires. Recreational fires shall not be permitted unless approved by the Fire Code Official.

307.4.3 Portable outdoor fireplaces. Portable outdoor fireplaces, including fire pits, incinerators, chimineas and similar devices shall be used in accordance with the manufacturer's instructions and shall not be operated within 15 feet of a building, structure, or combustible material.

307.4.4 Stationary outdoor fireplaces. The fire box opening of a stationary outdoor fireplace shall not be located closer than 10 feet to a building, structure, or combustible material.

Exception: The fire box opening of a stationary outdoor fireplace used for cooking shall not be located closer than 15 feet to a building, structure, or combustible material.

307.4.5 Stationary fire features. Manufactured stationary non-wood burning fire features, including fire pits, fire bowls, fire columns, fire tables and similar devices shall be installed and used in accordance with the manufacturer's instructions and shall not be operated within 10 feet of a building, structure, or combustible material. Fuel lines servicing such devices shall be provided with a shut-off valve at the exterior face of the building and be subject to inspection, including a pressure test, prior to first use.

307.4.6 Stationary fire pits. Stationary wood burning fire pits shall be constructed of non-combustible material. The fire containment area of a stationary outdoor fire pit shall not be located closer than 15 feet to a building, structure, or combustible material. Stationary fire pits shall have a containment area for burning material with a total fuel area to exceed the equivalent of 3 feet in diameter and a total fuel height not to exceed 2 feet.

27. Amend Section 307.5 to read as follows:

307.5 Attendance. The use of portable outdoor fireplaces shall be constantly attended by an adult until the fire is extinguished. A minimum of one portable fire extinguisher complying with section 906 with a minimum 4-A rating or other approved on-site fire-extinguishing equipment, such as dirt, sand, water barrel, or garden hose, shall be available for immediate utilization.

28. Add new Section 307.6 to read as follows:

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307.6 Material to be burned. Portable outdoor fireplaces, stationary fireplaces not used for cooking, and stationary fire pits shall be limited to burning the following materials.

1. Seasoned firewood
2. Dimensional lumber (unpainted, unfinished, unlaminated or glued, and non-treated)
3. Manufactured logs
4. Manufactured non-wood logs specifically made for use in fireplaces.

No other material may be burned in outdoor fireplace. Burning of unseasoned wood, leaves, rubbish, garbage, and other waste materials is prohibited.

29. Add new Section 307.7 to read as follows:

307.7 Spark arrestors. All outdoor fireplaces, stationary fireplaces not used for cooking, and stationary fire pits shall have a cover, screen, or glass doors to prevent the distribution of hot embers or sparks outside the firebox or containment area.

30. Delete Section 308.1.4 in its entirety and substitute the following:

308.1.4 Open-Flame Cooking Devices. Charcoal burners, LP-gas grills, and other open-flame cooking devices shall not be operated on combustible balconies or decks or within 5 feet horizontally or 5 feet vertically below combustible construction.

Exceptions:

1. Where buildings, balconies and decks are protected by an automatic sprinkler system.
2. LP gas cooking devices having LP-gas container with a water capacity not greater than 21/2 pounds [nominal 1 pound (0.454 kg) LP-gas capacity].
3. Where combustible surfaces are protected and covered with a non-combustible material approved by the building official.

31. Delete Section 311.5.4 in its entirety and substitute the following:

311.5.4 Placard symbols. The design of the placards shall use the following symbols:

1. ☐ This symbol shall mean that the structure had normal structural conditions at the time of marking.
2. ☒ This symbol shall mean that structural or interior hazards exist, and interior firefighting or rescue operations should be conducted with extreme caution.
3. ☒ This symbol shall mean that structural or interior hazards exist to a degree that consideration should be given to limit firefighting to exterior operations only, with entry only occurring for known life hazards.
4. Vacant marker hazard identification symbols: The following symbols shall be used to designate known hazards on the vacant building marker. They shall be placed directly above the symbol.
 - 4.1. R/O—Roof open.
 - 4.2. S/M—Stairs, steps and landing missing.
 - 4.3. F/E—Avoid fire escapes.
 - 4.4. H/F—Holes in floor.

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32. Add a new Section 315.4.3 to read as follows:

315.4.3 Retail display. Retail display of combustible or flammable materials such as firewood, landscape mulch, straw bales, propane tanks or similar products shall be limited to location and quantity as approved by the Fire Code Official.

33. Add a new Section 320 to read as follows:

320 PROHIBITED OCCUPANCIES

320.1 Below grade occupancies. Residential dwelling units one story or more below the level of Fire Department access in multi-family or mixed-use buildings within the C5 Zoning District shall be prohibited.

34. Add new Section 505.1.1 to read as follows:

505.1.1 Building address. The rear entrance of all multi-tenant commercial buildings shall have street address number in compliance with Section 505.1.

35. Add new Section 505.1.2 to read as follows:

505.1.2 Multiple doors. Doors located within the exterior perimeter walls of all commercial buildings that are in addition to the main entrance or main rear entrance doors shall be identified with address numbers or other designation approved by the Fire Code Official.

36. Delete Section 506.1 in its entirety and substitute the following:

506.1 Where required. All commercial and multi-family dwelling unit buildings shall have a key box installed near the main entrance in a location approved by the Fire Code Official. The key box shall be of an approved type listed in accordance with UL 1037.

1. The key box shall include keys to provide access to all tenant spaces in accordance with Section 506.1.3.
2. All tenant spaces with main doors within the exterior perimeter walls of all commercial buildings shall have a separate key box.
3. All commercial buildings with multiple tenancies and an exterior door that accesses the fire sprinkler room shall have a key box within 5 feet of the fire sprinkler room access door.
4. All existing tenancies shall provide a key box within one year of the date of adoption of this Code.

37. Add new Section 506.1.3 to read as follows:

506.1.3 Keys required. The key box shall contain the following types of keys. Keys shall be clearly and individually marked or tagged to indicate which door it operates. Keys or codes to access security systems shall not be provided.

1. Keys necessary to access exterior and interior doors and provide entry to all spaces.
2. Two sets of keys to access the main entry door.
3. In multi-family dwelling unit buildings, provide one set of building keys for each floor or rooftop level.
4. Keys for fire alarm pull stations, panels, and fire protection systems.
5. Keys for elevators and electrical equipment.
6. Keys to override any electronic pads that control access through any door.

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7. Other keys as determined required by the Fire Code Official based on building use or occupancy.
38. Add new Section 506.1.4 to read as follows:

506.1.4 Key box capacity. Key boxes shall be of sufficient size to accommodate the required keys. In buildings containing 1-3 occupancies, the key box shall have a minimum capacity of 10 keys. In buildings containing 4-10 occupancies, the key box shall have a minimum capacity of 25 keys. In buildings containing 11 or more occupancies, the key box shall have a minimum capacity of 50 keys.
39. Amend Section 903.2 to read as follows and retain the Exception:

903.2 Where Required. Approved automatic sprinkler systems in new buildings and structures in use group A, B, E, M, R, F, H, I and S and in one- and two-family dwellings and townhouses shall be provided throughout the building or structure and in the locations described in Sections 903.2.11 and 903.2.12.
40. Delete Section 903.2.1 in its entirety and substitute the following:

903.2.1 Change of use. An automatic sprinkler system shall be installed in existing buildings and structures, or portions thereof, as if the building or portions thereof subject to the change of use were of new construction, where any of the following occurs.

 1. Where a change of use does not result in the change of occupancy classification but results in the creation of a hazardous contents area.
 2. Where the change of use results in an occupancy classification of a higher hazard classification category (i.e., a lower hazard classification number), as defined in Section 202 HAZARD CATEGORIES AND CLASSIFICATIONS.
 3. In use group A or E when the occupied space(s) are located below the level of Fire Department access.
41. Delete Sections 903.2.1.1 through 903.2.10.1 in their entirety.
42. Amend Section 903.3.1.1 to read as follows:

903.3.1.1 NFPA 13 sprinkler systems. Where the provisions of this code require that a building or portion thereof be equipped throughout with an *automatic sprinkler system* in accordance with this section, sprinklers shall be installed throughout in accordance with NFPA 13 except as provided in Sections 903.3.1.1.1 and 903.3.1.1.2. The sprinkler system shall be designed with a minimum 5 psi cushion at the furthest sprinkler head.
43. Amend Section 903.3.1.2 to read as follows:

903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height in buildings not exceeding 60 feet (18 288 mm) in height above grade plane shall be permitted to be installed throughout in accordance with NFPA 13R.

The number of stories of Group R occupancies constructed in accordance with Sections 510.2 and 510.4 of the *International Building Code* shall be measured from the horizontal assembly creating separate buildings. The sprinkler system shall be designed with a minimum 5 psi cushion at the furthest sprinkler head.
44. Amend Section 903.3.1.3 to read as follows:

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903.3.1.3 NFPA 13D sprinkler systems. Automatic sprinkler systems installed in one- and two-family dwellings; Group R-3; Group R-4, Condition 1; and townhouses shall be permitted to be installed throughout in accordance with NFPA 13D. The sprinkler system shall be designed with a minimum 5 psi cushion at the furthest sprinkler head.

45. Amend Section 903.4.2.1 to read as follows:

903.4.2.1 Alarms in Dwelling Units. In one- and two-family dwellings, multi-family dwelling units in buildings without common interior paths of egress, and townhouses a six-inch water flow bell shall be installed on the interior return air plenum of the forced air furnace, or other approved location, to serve every living space and a horn/strobe notification device shall be installed on the exterior front of the building in an approved location visible from the street.

46. Amend Section 905.3.1 to read as follows and retain all exceptions:

905.3.1 Height. Class I standpipe systems shall be installed throughout buildings where the floor level of the highest story is located more than 30 feet (9144 mm), or two stories, above the lowest level of Fire Department access, or where the floor level of the lowest story is located more than 30 feet (9144 mm), or two stories, below the highest level of Fire Department vehicle access or where any portion of the floor area is more than 200 feet (61 m) of travel distance from the nearest point of Fire Department vehicle access.

47. Delete Section 907.2.7 exception 2 in its entirety and substitute the following:

2. Manual fire alarm boxes are not required at the public entrance where the building is equipped throughout with an automatic sprinkler system installed in accordance with Section 903.3.1.1 and the occupant notification appliances will automatically activate throughout the notification zones upon sprinkler water flow.

48. Delete Section 907.2.10 in its entirety and substitute the following:

907.2.10 Single- and multiple-station smoke alarms. Listed single- and multiple-station smoke alarms complying with UL 217 shall be installed in accordance with Sections 907.2.10.1 through 907.2.10.8, NFPA 72, and (425 ILCS 60/) Smoke Detector Act.

49. Amend Section 907.2.10.1 to add the following:

4. Within 15 feet of every room used for sleeping purposes. The detector shall be installed on the ceiling and at least 6 inches from any wall, or on a wall located between 4 and 6 inches from the ceiling.

50. Delete condition number 1 under Section 907.2.10.2 in its entirety and replace with the following:

1. Within 15 feet of every room used for sleeping purposes. The detector shall be installed on the ceiling and at least 6 inches from any wall, or on a wall located between 4 and 6 inches from the ceiling.

51. Add a new Section 907.2.10.8 to read as follows:

907.2.10.8 Structures with more than one dwelling unit and mixed-use structures. Every structure which (1) contains more than one dwelling unit, or (2) contains at least one dwelling unit and is a mixed-use structure, shall contain at least one approved smoke detector at the uppermost ceiling of each interior stairwell. The detector shall be installed on the ceiling, at least 6 inches from the wall, or on a wall located between 4 and 6 inches from the ceiling.

52. Add a new Section 907.2.24 to read as follows:

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907.2.24 C5 Zoning District: An automatic fire alarm and detection system shall be installed in all new buildings and structures in the C5 Zoning District. By the end of the first full calendar year after the date of adoption of this code, an automatic fire alarm and detection system shall be installed in all existing buildings within the C5 Zoning District in accordance with NFPA 72.

53. Delete Section 907.4.3 in its entirety and substitute the following:

907.4.3 Automatic Smoke Detection. Where an automatic smoke detection system is required, it shall utilize smoke detectors unless ambient conditions prohibit such an installation. In spaces where smoke detectors cannot be utilized due to ambient conditions and in common corridors and rooms exceeding 100 square feet, approved automatic heat detectors shall be required.

54. Add Section 907.5.2.3.3 to read as follows:

907.5.2.3.3 Exterior visible alarms. An approved audible/visual device with a clear lens (white light), located on the exterior of the building in an approved location on the closest exterior façade facing and parallel to the street, shall be connected to each fire alarm and detection system in new installations. An exterior audible/visible device shall be installed on existing buildings equipped with a fire alarm and detection system within one year of the date of adoption of this Code.

55. Delete Section 907.5.3 in its entirety.

56. Renumber Section 907.7.5.2 to Section 907.6.6.3 and amend to read as follows:

907.6.6.3 Monitoring station. All fire alarm systems shall report to an approved third-party monitoring station.

Exception: In buildings serving occupancy group A or group E the fire alarm system shall be directly connected to the DuPage Public Safety Communications (DU-COMM) facility (remote station) in accordance with NFPA 72.

57. Delete Section 1103.5 in its entirety and substitute the following:

1103.5 Sprinkler Systems. An automatic sprinkler system shall be provided in existing buildings in accordance with Sections 1103.5.1 through 1103.5.5.

58. Renumber Section 4603.4.3 to Section 1103.5.5 and amend to read as follows:

1103.5.5 Additions To Existing Buildings And Structures.

1. In buildings of use group A, B, E, M, R, F, H, I, or S, an approved automatic sprinkler system shall be provided throughout the addition if the gross floor area of the addition exceeds 2,500 square feet, or throughout the addition and the existing building if the combined gross floor area of the addition and the existing building exceeds 5,000 square feet.
2. In buildings of use group A, B, E, M, R, F, H, I, or S, and in one- and two-family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the addition and throughout the existing building or if the gross floor area of the addition exceeds 150% of the gross floor area of the existing building.
3. In existing buildings and structures where the modification factor as determined in Section 1103.5.9 is equal to or greater than 1.50.

59. Renumber Section 4603.4.4 to Section 1103.5.6 and amend to read as follows:

1103.5.6 Alterations To Existing Buildings And Structures.

1. In buildings of use group A, B, E, M, R, F, H, I, or S, an approved automatic sprinkler system shall be provided throughout the existing building and any addition if the structurally altered existing

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exterior wall and roof gross square foot area exceeds 50% of the total existing exterior wall and roof gross square foot area.

2. In one- and two-family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the existing building and any addition if the structurally altered existing exterior wall and roof gross square foot area exceeds 75% of the total existing exterior wall and roof gross square foot area.
 3. In existing buildings and structures where the modification factor as determined in Section 1103.5.9 is equal to or greater than 1.50.
60. Renumber Section 4603.4.5 to Section 1103.5.7 and amend to read as follows:

1103.5.7 Remodeling In Existing Buildings and Structures.

1. In buildings of all occupancy groups, except group U and one- and two-family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the remodeled interior area if the hard cost of all remodeling work exceeds \$1,000,000 or 25% of the market value of the building or structure.
 2. In one and two family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the remodeled interior area of the existing building if the hard cost of all remodeling work exceeds \$300,000.
 3. In existing buildings and structures where the modification factor as determined in Section 1103.5.9 is equal to or greater than 1.50.
61. Add a new Section 1103.5.8 to read as follows:

1103.5.8 Cumulative effect of modifications. When calculating the gross floor area, exterior wall areas, and gross roof area under Sections 1103.5.5 and 1103.5.6, and the hard cost under Section 1103.5.7, the calculated values shall include all work to be performed on the existing building or structure under consideration as part of the permit application, plus all work performed on the existing building or structure within the two-year period of time immediately prior to the date of the current permit application.

62. Add a new Section 1103.5.9 to read as follows:

1103.5.9 Building and structures modification factor. In addition to the requirements set forth in Sections, 1103.5.5, 1103.5.6 and 1103.5.7. an approved automatic sprinkler system shall be installed throughout existing buildings and structures where the modification factor M, determined in accordance with the following, is equal to or greater than 1.50.

M = modification factor where,

A_{addition} = total gross square foot floor area of addition

A_{alteration} = total gross square foot area of structurally altered exterior walls and roof

\$_{addition} = hard cost of addition

E_{floor} = total gross floor area of existing building or structure

E_{surface} = total gross area of existing exterior walls and roof

\$_{threshold} = \$300,000.00

$M = A_{\text{addition}} / E_{\text{floor}} + A_{\text{alteration}} / E_{\text{surface}} + \$_{\text{addition}} / \$_{\text{threshold}}$

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The hard cost of the addition shall be established as 0.85 times the gross square foot floor area of all habitable levels of the addition times the most current building valuation cost for single-family homes of Type VA construction as published by the International Code Council.

Exception: Existing single-family dwellings less than 1,500 square feet in total gross floor area shall not be subject to application of the modification factor.

63. Add a new Section 1103.5.10 to read as follows:

1103.5.10 Residential basement remodeling. When the hard cost of basement remodeling in one- and two-family dwellings and townhouses exceeds \$15,000, a sprinkler head shall be installed on the domestic water line within 5 feet of any boiler, furnace or clothes dryer.

64. Renumber Section 4603.5 to Section 1103.6 and amend to read as follows:

1103.6 Standpipes. Class I Standpipes shall be provided in all existing buildings and structures in use group A, B, E, M, R, F, H, I or S and installed in accordance with section 905 where any one of the following conditions exist:

1. The existing building is enlarged to exceed two stories or where any portion of the floor area exceeds two hundred feet (200') from the nearest Fire Department access.
2. The existing building is enlarged and the gross floor area of the addition exceeds 150% of the gross floor area of the existing building or structure.
3. The existing building is altered and the structurally altered exterior wall and roof gross area exceeds 75% of the existing total exterior wall and roof gross area.
4. The existing building is remodeled and the hard cost of the remodeled area exceeds \$1,000,000 or 25% of the market value of the building or structure.

Exception: Standpipes shall not be required in one- and two-family dwellings and townhouses.

65. Delete Sections 1103.6.1, and 1103.6.2 in their entirety.

66. Renumber Section 4603.6 to Section 1103.7 and amend to read as follows:

1103.7 Fire Alarm Systems. An approved fire alarm system shall be installed in existing buildings and structures in accordance with Sections 1103.7.1 through 1103.7.6 and provide occupant notification in accordance with section 907.6 unless other requirements are provided by other sections of this Code.

Exception: Occupancies with an existing, previously approved fire alarm system.

67. Amend Section 1103.7.6 to read as follows and maintain the Exceptions:

1103.7.6 Group R-2. A manual fire alarm system that activates the occupant notification system in accordance with Section 907.5 shall be installed in existing R-2 occupancies more than three stories in height or with more than 12 dwelling or sleeping units. The detection device shall be a heat detector which shall be installed in the main living room. Smoke detectors or other alarm or detection devices installed within the dwelling or sleeping unit shall not be tied into the building's occupant notification system.

68. Add Section 1103.7.7 to read as follows:

1103.7.7 Group A, B, E, M, R, F, H, I And S. An approved fire alarm system installed in accordance with the provisions of this Code and NFPA 72 shall be provided under any one of the following conditions:

1. The existing building is enlarged or the gross floor area is increased and the hard cost of the construction work exceeds \$15,000.

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2. The existing building is altered and the hard cost of the construction work to structurally alter the exterior wall and roof exceeds \$15,000.
3. The existing building is remodeled and the hard cost of the interior construction work exceeds \$15,000.

Exception: Fire alarm systems shall not be required in one- and two-family dwellings and townhouses.

(Ord. 5893, 10-25-2010, eff. 12-1-2010; Ord. 5918, 1-24-2011; Ord. 6603, 5-29-2018)

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5-2-2. Adoption of the Life Safety Code.

1. Delete Section 5-2-2 in its entirety.

(Ord. 5883, 8-23-2010, eff. 10-1-2010)

Proposed Building Code Upgrades – (Redlined)

TITLE 3 - BUSINESS REGULATIONS

Chapter 40 HOTELS

3-40-1. Intent and purpose.

The purpose of this chapter is to promote the health, safety and welfare of the hotel occupants, Village residents, and the general public by providing for the licensing to own and operate hotel properties, buildings, and rental units, and to require the periodic inspection of the premises to ensure it meets the minimum standards established by this chapter, this Code, Glen Ellyn ordinances, the DuPage County code of ordinances, and state and federal laws, rules, and regulations pertaining to hotel properties.

(Ord. 6163, 9-9-2013)

3-40-2. Definitions.

COOKING FACILITIES: A kitchen within a rental unit that includes a sink fixture, cooking appliance, and refrigeration appliance and meets the minimum area and workspace requirements specified for a dwelling unit in the ICC International Building Code currently adopted by the Village.

EXTENDED STAY RENTAL UNIT: A space within a hotel intended and designed for temporary occupancy containing a living and sleeping area, and sanitation and cooking facilities and the rental agreement includes a rental rate generally for five days or longer.

HOTEL: Any hotel, motel, inn, or other commercial building containing transient and extended stay units rented for a limited period and designed, intended, or used for temporary living and sleeping purposes and provided with housekeeping services, utilities and on site parking.

HOTEL LICENSE: A document issued, and annually renewed, by the Village of Glen Ellyn that permits the operation of a hotel within the Village limits.

MANAGER AND/OR OPERATOR: Any person, whether in the capacity of owner, lessee, receiver, sublessee, franchisee, mortgagee, or agent, who manages the business operations of any hotel and may assign units, offer and collect rents, control access to units, directs employees, or oversees security and maintenance of the property.

OWNER: Any person, agent, firm, or corporation having a legal or equitable interest in the property, or holding title to the property, or otherwise having control of the property, including the guardian, executor or administrator of the estate of such person. The owner shall be responsible for the conduct of the Manager and all employees while on the premises, and any act or omission of the manager or any employee constituting a violation of the provisions of this chapter or other applicable laws shall be deemed the act or omission of the owner for the purpose of determining whether the hotel license shall be renewed, suspended, or revoked.

SANITATION FACILITIES: A bathroom within a rental unit that includes a water closet, lavatory, and bathtub or shower that meets the minimum requirements specified in the ICC International Residential Code currently adopted by the Village.

TRANSIENT RENTAL UNIT: A space intended and designed for temporary occupancy containing a living and sleeping area and sanitation facilities and the rental agreement includes a daily occupancy and rental rate.

(Ord. 6163, 9-9-2013)

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3-40-3. License required.

- (A) It shall be unlawful to rent transient or extended stay rental units for occupancy and operate a hotel within the Village limits without a hotel license issued by the Village of Glen Ellyn to the current property owner. A separate license shall be required for each hotel property with no exception for hotel properties under common ownership or management. The following properties are exempt from these license requirements:
1. Condominiums as declared under the Illinois Condominium Act.
 2. Apartments generally designed and intended for a continuous occupancy of six months or more, where actual unit utility costs are charged to the occupant and where unit housekeeping services are not provided.
 3. Assisted living homes, nursing homes, long term care facilities, convalescent homes, or other facilities providing care to persons with mental health or developmental disabilities and licensed under state law.
 4. Properties owned and managed by governmental housing authorities.
 5. Single-family and two-family (duplex) dwellings and townhomes.

~~(B) All existing hotels in the Village of Glen Ellyn that are currently in operation are required to submit an application for a hotel license to the Village of Glen Ellyn no later than January 9, 2013. Rental units that are occupied on September 9, 2013, and are in compliance with all requirements in this chapter, may continue to be occupied by the current residents but not longer than the occupancy period permitted in subsection 3-40-9(A) or (B) of this chapter. Vacant noncompliant rental units may not be occupied until they are brought into compliance with the requirements in this chapter.~~

(Ord. 6163, 9-9-2013)

3-40-4. License application.

An application for a hotel license shall be filed in accordance with sections 3-1-2, 3-1-3, and 3-1-4 of this title and with the Community Development Director.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-5. License investigation and inspection.

An investigation and inspection of the property is required upon receipt of a hotel license application and shall be completed in accordance with sections 3-1-5 and 3-1-12 of this title. The application of a hotel license shall constitute, but not be limited to, the consent of the applicant and owner to an investigation and inspection of the entire premises including, but not limited to, all rental units, common areas, and service, equipment and storage spaces within buildings, building exteriors, the roof, and the site, at reasonable times by Code Enforcement Officers, Building Inspectors, Sanitarian Inspectors, Fire Inspectors, or other authorities with jurisdiction for the purpose of determining compliance with the provisions of all applicable codes, ordinances, laws, rules, and regulation pertaining to hotel properties.

(Ord. 6163, 9-9-2013)

3-40-6. License fee.

The hotel license fees shall be paid in accordance with section 3-1-6 of this title. The hotel license application fee and each annual hotel license renewal fee shall be \$300.00 plus \$10.00 for each rental unit on the property. These fees include one inspection and one reinspection of all required corrective work. Additional reinspections may be

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required until all corrective work is complete and approved and a reinspection fee of \$100.00 shall be charged for each additional reinspection after the first reinspection. The annual hotel license fee is due and shall be paid if the annual investigation and inspection is not completed under the exception permitted in subsection 3-40-11(B) of this chapter.

(Ord. 6163, 9-9-2013)

3-40-7. License issuance.

After receipt of all required information, approval of all investigations and inspections, and payment of the applicable fee, a hotel license will be issued to the hotel owner. The issuance of a hotel license may be denied if one or more of the following conditions exists:

- (A) The manager or owner failed to supply all of the information requested and required to act on the application.
- (B) The manager or owner gave materially false, fraudulent or untruthful information on the application.
- (C) The manager or owner has not fully complied with provisions in this chapter or any other federal, state or local laws and regulations affecting the conduct of business or the health and safety of the hotel occupants and the public.
- (D) The manager or owner has had a license revoked pursuant to the provisions of this chapter for the same business or same type of business.
- (E) The manager or owner is not at least 21 years of age.
- (F) The manager or owner has been convicted of a felony within the last ten years or any criminal offense involving a crime or moral turpitude within the last ten years.
- (G) The manager or owner is delinquent on any debt owed to the Village.
- (H) The premises are not in a clean, sanitary and safe condition.
- (I) The manager or owner knowingly allowed criminal activity to occur on the premises and failed to take corrective action or failed to contact enforcement officials.
- (J) The property is found upon investigation and inspection to be not in compliance with all provisions of this chapter and all other applicable Village Codes, ordinances, rules and regulations, and the laws of the State of Illinois.

(Ord. 6163, 9-9-2013)

3-40-8. Posting of documents.

The hotel license shall be posted in accordance with section 3-1-14 of this title and the following additional information must also be posted:

- (A) Rental unit rates, that may include a range of rates, shall be posted in a prominent location in all rental units and occupants shall not be charged in excess of the posted rates.
- (B) Emergency telephone numbers and addresses of the Village of Glen Ellyn Police Department, Building Division, and Fire Company shall be posted in a prominent location in all rental units and in public reception areas.

(Ord. 6163, 9-9-2013)

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3-40-9. Occupancy requirements.

- (A) It shall be unlawful for any person to occupy a transient rental unit(s) for more than 60 days within any six month period except as follows:
1. Where there is a written contract or document between a hotel and a business, corporation, firm, individual or government agency to house employees or individuals;
 2. Where there is written employer confirmation that the occupant is employed and engaged in local business that requires his personal attendance for an extended period;
 3. Where there is a written contract between the hotel and a governmental, charitable or insurance agency to house families in crisis who are receiving temporary housing assistance from said governmental, charitable or insurance agency; or
 4. Where the Building and Zoning Official authorizes in writing, after consultation with the Director of Community Development, a stay for up to 90 days to prevent residents from becoming homeless. In the event that appropriate alternative housing cannot be provided within 90 days, the period may be extended by the Building and Zoning Official.
- (B) It shall be unlawful for any person to occupy an extended stay rental unit(s) for more than 365 days within any two-year period.
- (C) In the event any persons occupy a rental unit for more than the maximum number of days permitted in subsection (A) or (B) of this section, the manager or owner shall diligently pursue all appropriate and legal actions required to evict such persons from the rental unit.
- (D) It shall be unlawful for the owner or manager to allow occupancy of a rental unit to a person under a different or fictitious name to avoid the occupancy requirements.
- (E) The owner or manager shall maintain an accurate and complete register of each rental unit for not less than two years and make the register available to Village officials upon request at any reasonable time. The register shall include the following information:
1. The name and permanent address of the person renting the unit.
 2. The dates of occupancy including check in and check out times and room number.
 3. A driver's license number or vehicle registration number, state of registration, and make and model of any vehicle operated on hotel property.
 4. The name of each person occupying the rental unit.
 5. The amount of the bill and method of payment.
- (F) The owner or manager shall not knowingly rent, allow, or permit any unit or space on the premises to be used for any illegal purpose including, but not limited to:
1. Prostitution activities.
 2. Gambling activities.
 3. Drug use, sale, or manufacturing.
- (G) It shall be unlawful for an owner or manager to rent or permit occupancy of a rental unit to a person less than 18 years of age.
- (H) It shall be unlawful for an owner or manager to rent or permit occupancy of a rental unit to a person more than once between the hours of 6:00 p.m. to 6:00 a.m. except with a prior reservation and a necessary business purpose.

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- (I) It shall be unlawful for an owner or manager to permit the person renting the unit to sublease, sublet, or otherwise allow the use of the rental unit to persons other than the registered occupants.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-10. Property requirements.

- (A) The hotel premises shall comply with all provisions of this Code, Glen Ellyn ordinances, the DuPage County code of ordinances, and all state and federal laws, rules, and regulations pertaining to hotel properties.
- (B) The hotel premises shall be maintained in a clean, sanitary, and safe condition and areas accessible to rental unit occupants and the public shall be safely illuminated at all times they are open to use.
- (C) The hotel premises shall be heated by space heating systems capable of maintaining a minimum temperature of not less than 65 degrees Fahrenheit when the outdoor temperature is above zero degrees Fahrenheit, and 60 degrees Fahrenheit when the outdoor temperature is below zero degrees Fahrenheit, in all common areas and habitable spaces including rental unit living and sleeping areas, kitchens, and bathrooms. Occupancy is prohibited in any rental unit where the minimum temperature is not continually maintained.
- (D) Every rental unit shall be provided with housekeeping services each day they are occupied, and daily cleaning schedules shall be generated and used to ensure that clean and sanitary conditions are maintained. Daily cleaning schedules for the prior 30 days shall be retained and made available to Village officials upon request at reasonable times. Any occupant may decline some or all housekeeping services.
- (E) The owner or manager shall be responsible to provide housekeeping services and to maintain, or cause to be maintained, the following conditions in all rental units:
1. Mattresses shall be free of stains, holes, rips or odors in excess of normal wear and tear, and maintained in a sanitary nondefective structural condition.
 2. Bedding shall be free of stains, holes, rips or odors in excess of normal wear and tear and shall be cleaned or replaced upon a change of occupancy and each day the rental unit is occupied unless otherwise requested by the occupant. Bedding shall be cleaned with appropriate sanitizing products and methods to ensure disinfection.
 3. Bath towels, cloths and mats shall be free of stains, holes, rips or odors in excess of normal wear and tear and shall be cleaned or replaced upon a change of occupancy and each day the rental unit is occupied unless otherwise requested by the occupant. Bath towels, cloths and mats shall be cleaned with appropriate sanitizing products and methods to ensure disinfection.
 4. Bathroom fixtures shall be maintained without cracks, chips, or stains. Floors and fixtures shall be cleaned with appropriate sanitizing products and methods to ensure disinfection each day the rental unit is occupied or at least once a week when occupancy does not change.
 5. Carpets shall be free of stains, holes, rips or odors in excess of normal wear and tear and shall be vacuumed clean each day the unit is occupied and maintained in a sanitary, nondefective condition.
 6. Floor surfaces other than carpeting shall be made of nonabsorbent material and all surfaces and tile grout shall be maintained without cracks, rips, or missing elements.
 7. Wall surfaces shall be maintained without spots, stains, flakes, chips, holes, etc., and be maintained in a clean and sanitary condition.
 8. All floor, wall and ceiling surfaces, windows, shower curtains and doors, appliances, fixtures, and furnishings shall be maintained free of mold, mildew, or decay.

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9. All appliances, equipment, and furnishings including electrical receptacles, smoke alarms, fire detectors, televisions, and lighting fixtures, shall be maintained in complete and proper operating condition.
 10. All window treatments including drapes, blinds and shades shall be sized to cover the entire window, made of opaque material, and maintained in proper operating and sanitary condition without stains, holes, rips or odors in excess of normal wear and tear.
 11. All operable windows shall be provided with insect screens properly secured in their frame, free from holes and rips, and in proper operating condition.
 12. The entry door to every rental unit shall be provided with a view port or window that allows the occupant to see the area immediately outside the unit.
 13. The entry door to every rental unit shall be provided with a security lock and maintained in complete and proper operating condition.
 14. All rental units shall be maintained free of rodents, insects and vermin infestation and free from conditions that encourage or harbor rodents, insects, and vermin and comply with the applicable provisions for pest elimination in the currently adopted ICC International Property Maintenance Code.
- (F) No cooking activity or appliance shall be permitted within a transient rental unit except a coffeemaker and a microwave oven is permitted when operated in accordance with the product manufacturer's requirements.
- (G) The owner shall provide pest extermination services as necessary to rid a unit or the premises of pest infestations and shall keep a record of the type of service, the service provider, and the date and location where the service was performed. This record shall be made available to Village officials upon request at reasonable times. In the event a pest infestation is a hazard to public health, as determined by Village officials, the occupants shall be ordered to vacate the unit or premises and the occupancy shall be temporarily revoked until the unit or premises are brought into compliance.
- (H) If the owner or the manager fails to abate or correct existing conditions that are in violation of the provisions of this chapter or other applicable laws after due notice is given and reasonable opportunity is afforded, the Village may take the necessary and required actions to correct violations to protect the health, safety and welfare of the public. Costs for any abatement performed by, or on behalf of the Village, including the cost of Police services provided and including the relocation of occupants of the property, shall be recoverable by the Village. Expenses incurred by the Village pursuant to this chapter shall be charged to the owner of the property on which the work is done or improvements made, or charged against the real estate and attached as a lien.
- (I) A rental unit may not be used for any purpose other than temporary living and sleeping purposes, and no rental unit shall become unavailable for use or allowed to remain uninhabitable unless the rental unit is in the process of construction, alteration, repair, redecoration, extermination, evacuation, occupancy revocation, or similar activity, and prompt and effective efforts are made to restore the rental unit to habitable and usable conditions.

(Ord. 6163, 9-9-2013)

3-40-11. Property investigations and inspections.

All investigations and inspections of hotel properties by the Village of Glen Ellyn shall be conducted in accordance with sections 3-1-5 and 3-1-12 of this title and as follows:

- (A) An annual property investigation and inspection shall be conducted of the entire premises including, but not limited to, five percent of all rental units but not less than two, common areas, and service, equipment and storage spaces within buildings, all building exteriors, and the site, at reasonable times

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by Village representatives for the purpose of determining compliance with the provisions of all applicable codes, ordinances, laws, rules, and regulation pertaining to hotel properties. In the event that numerous code violations are discovered during inspection of the random sampling of dwelling units, the Building Official shall be authorized to increase the number of units that shall be inspected until such time as compliance is reasonably assured.

- (B) An annual property investigation and inspection shall not be conducted the year following an annual property investigation and inspection that resulted in an inspection report listing no violations of the requirements of this chapter or other applicable codes and regulations.
- (C) The owner or manager shall receive an inspection report from a Village representative that identifies any discovered violations and determines a reasonable date for reinspection by which time the violations must be corrected.
- (D) Special inspections of the premises may be conducted upon receipt of a complaint from any person, occupant, or any authority with jurisdiction, or if there is probable cause that any person or portion of the premises may be in violation of the provisions of this chapter or any applicable law. With reasonable prior notice and upon presentation of proper identification to a rental unit occupant, a Village representative may enter a rental unit with the occupant's permission and conduct an inspection. In the event entry is denied, the Village of Glen Ellyn may revoke occupancy and order the rental unit to be vacated or pursue other remedies provided by law to gain entry.
- (E) In cases of emergency, where a Village representative has reasonable cause to believe an extreme hazard exists which is known to cause imminent injury to a person, loss of life, or severe property damage, and upon presentation of proper identification, the Village representative may enter any space or occupied rental unit without permission.
- (F) No vacant rental unit may be rented to or occupied by any person until any and all violations identified on an inspection report have been corrected, reinspected and approved by the Village of Glen Ellyn.
- (G) Upon request from the owner or manager, and after the work necessary to correct all violations has been completed, inspected and approved, a Village representative shall issue to the owner or manager written confirmation that the violations identified in the inspection report have been corrected. This written confirmation does not represent, insure, warrant, or guaranty to any owner, manager, lessor, agent, attorney, lender, or insurer that no other violations exist or that the inspection report includes all existing violations at the time of inspection.

(Ord. 6163, 9-9-2013)

3-40-12. Nuisances.

A hotel shall be operated in a manner that does not cause a nuisance in accordance with section 3-1-11 of this title. The owner and manager shall not rent or permit the use of a building or premises for any business, pleasure or recreation which, by its boisterous nature, disturbs or destroys the peace of a neighborhood or is dangerous or detrimental to health.

(Ord. 6163, 9-9-2013)

3-40-13. License termination and renewal.

A hotel license shall terminate 12 months after the date of issuance unless the required hotel license renewal fee is received prior to the termination date. No hotel license renewal shall be issued unless the annual investigation and

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inspection has been completed and approved, or unless the annual investigation and inspection has been deferred as permitted in subsection 3-40-11(B) of this chapter.

(Ord. 6163, 9-9-2013)

3-40-14. License transfer.

A hotel license shall not be transferable or assignable from one person, firm, partnership, corporation or entity to another person, firm, partnership, corporation or entity. A hotel license shall be purely a personal privilege and shall not constitute property, nor shall it be subject to attachment, garnishment or execution.

(Ord. 6163, 9-9-2013)

3-40-15. License suspension, revocation or denial.

A hotel license may be suspended or revoked and a license application may be denied as determined by the Community Development Director for failure to meet the requirements and conditions specified in this chapter, this Code, or any applicable rules and regulations established by other agencies with jurisdiction. The hotel license owner or applicant shall be given written notice specifying the reasons and cause for suspension, revocation or denial. In the case of suspension, the written notice shall specify the period of suspension and the conditions on which the license suspension can be withdrawn upon remedial action taken by the owner. The owner or applicant may appeal the Community Development Director's decision to suspend, revoke or deny a hotel license.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-16. Appeals.

Any person may contest or dispute the Community Development Director's decision to suspend, revoke or deny a hotel license by requesting an administrative hearing in accordance with the procedures and requirements specified in title 1, chapter 11 of this Code.

(Ord. 6163, 9-9-2013; Ord. 6674, 2-25-2019)

3-40-17. Violation penalties.

The penalty for failing to pay the hotel license renewal fee shall be in accordance with section 3-1-15 of this title.

(Ord. 6163, 9-9-2013)

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TITLE 4

BUILDING REGULATIONS

Chapter 1 BUILDING CODE

4-1-1. Short title.

This chapter shall be known as and may be called the Building Code of Glen Ellyn.

(Ord. 3129, 8-26-1985, eff. 10-1-1985)

4-1-2. Purpose.

The purpose of this chapter is to:

- (A) Prescribe the strength and manner of constructing all buildings, structures and their accessories and of the construction of fire escapes thereon;
- (B) Adopt the provisions, as amended herein, of the ~~20182009~~ ICC International Building Code;
- (C) Adopt the provisions, as amended herein, of the ~~20182009~~ ICC International Mechanical Code;
- (D) Adopt the provisions, as amended herein, of the ~~20182009~~ ICC International Residential Code;
- (E) Adopt the provisions, as amended herein, of the ~~20182009~~ ICC International Energy Conservation Code;
- (F) Adopt the provisions, as amended herein, of the ~~20182009~~ ICC International Property Maintenance Code;
- (G) Adopt the provisions, as amended herein, of the ~~20182009~~ ICC International Fuel Gas Code;
- ~~(H) Adopt the provisions of the 2010 Americans with Disabilities Act;~~
- ~~(I) Adopt the provisions of the State of Illinois Accessibility Code;~~
- ~~(JH)~~ References:
 - 1. Whenever the ICC International Codes reference the ICC Electrical Code, the provisions of the currently adopted NFPA 70 National Electrical Code shall apply.
 - 2. Whenever the ICC International Codes reference the ICC Plumbing Code, the provisions of the currently adopted IDPH Illinois Plumbing Code shall apply.
 - 3. Whenever the ICC International Codes reference the ICC existing Building Code, the provisions of the currently adopted ICC International Codes ~~and the NFPA 101 Life Safety Code~~ shall apply.

(Ord. 5214, 12-15-2003, eff. 3-1-2004; Ord. 5995, 5-14-2012, eff. 6-1-2012; Ord. 5996, 1-30-2012, eff. 3-1-2012)

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4-1-6. Adoption of Building Code.

- (A) The ~~20182009~~ ICC International Building Code is adopted by reference as the standards and regulations for governing the demolition, construction, enlargement, alteration, restoration or repair of buildings and structures and their appurtenances, as this Code is intended, recommended, maintained and published by the ~~I~~nternational ~~C~~ode ~~C~~ouncil except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the ~~20182009~~ ICC International Building Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the ~~20182009~~ ICC International Building Code, are hereby deleted, modified, and amended as follows:
1. Amend ~~section~~ Section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the Building Code of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Amend Section 101.4.7. to read as follows:
101.4 Existing Buildings. Within this Code, delete all references to the International Existing Building Code.
 32. AmendDelete section Section 101.4.3 to read as followsin its entirety and substitute the following:
101.4.3 Plumbing. With the exception of Section 1502, wwherever reference to the ~~I~~nternational Plumbing Code is made, substitute the Plumbing Code, ~~D~~epartment of ~~P~~ublic ~~H~~health, State of Illinois, and delete the reference to the International Private Sewage Disposal Code.
 43. Delete ~~section~~ Section 105.1.1 in its entirety and substitute the following:
105.1.1 Site Development Permit. The Building Official is authorized to issue a site development permit for site clearing, rough grading, excavation, trenching, footings, foundation walls, underground utilities and temporary power and facilities after submittal and approval of applicable construction documents, approved site inspections, and payment of all applicable fees and deposits, subject to the provisions of ~~section~~ Section 107.3.3 of this Code.
 54. Delete ~~section~~ Section 105.1.2 in its entirety.
 65. Delete ~~section~~ Section 105.2 in its entirety and substitute the following:
105.2 Work Exempt from Permit. Exemptions from permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:
 - (a) Property:
 - (1) Landscaping work to remove existing or plant new trees, shrubs, plants or grass provided tree removal is completed in accordance with the requirements in the tree preservation ordinance and the disturbed area does not exceed 300 square feet.
 - (2) Paving work to add new, or replace existing, impervious surface materials upon the ground provided the new paved area does not exceed 100 square feet and complies with all Zoning Code regulations.
 - (3) Grade changes, excavation or fill provided the disturbed site area does not exceed 300 square feet and the natural existing stormwater runoff from the property is not altered or

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cause a nuisance, hazard or damage to adjacent property and complies with the requirements of the ~~C~~ountywide ~~S~~tormwater ~~&and F~~flood ~~P~~lain ~~O~~rdinance of DuPage County, IL.

- (4) Retaining walls that do not exceed eight inches in height provided the natural existing stormwater runoff from the property is not altered or cause a nuisance, hazard or damage to adjacent property and complies with the requirements of the countywide stormwater and flood plain ordinance of DuPage County, IL.
- (5) Installation of recreational and play equipment, prefabricated swimming pools that are less than 24 inches deep, and outdoor furnishings, that are portable or removed after occasional or seasonal use provided the location and use complies with all Zoning Code regulations.

(b) Buildings and structures:

- (1) Installation or removal of interior wall, floor or ceiling finishes such as paint, tile, carpet, and wall coverings completed in accordance with the requirements in this Code for sanitation and fire resistance and with federal and state regulations governing the removal of lead, asbestos or other hazardous materials.
- (2) Placement of free-standing partitions, fixtures, cases, racks, counters, or furnishings not to exceed five feet nine inches in height.
- (3) Minor electrical repairs including lamp, receptacle and breaker replacement or the removal of existing and installation of equivalent new electrical fixtures at existing electrical outlets.
- (4) Electrical wiring, fixtures and equipment operating at less than 25 volts and not capable of supplying more than 50 watts of energy, except alarm systems.
- (5) Minor mechanical repairs including the removal of existing and installation of equivalent new pumps and motors that do not alter approval of the equipment or make it unsafe.
- (6) Installation of portable electrical or mechanical equipment with cord and plug electrical connections.
- (7) Work to stop leaks or clear obstructions in the plumbing system or the removal of existing and installation of equivalent new plumbing fixtures, limited to toilets, sinks, tubs and showers without any alteration to existing water supply, drain, waste or vent outlets.
- (8) Replacement or repair of exterior finish materials on wall and roof surfaces up to a maximum of 300 square feet or 20 percent of the total roof or wall area.

76. Amend ~~section~~ Section 105.3 item 6 to read as follows:

6. Be signed by the applicant and by the property owner(s), including the name and registered address of the owner, corporate officer, registered agent, partner, trustee or managing member, upon whom any legal notice, complaint or citation may be served.

87. Amend ~~section~~ Section 105.3 item 7 to read as follows:

7. Give such other data and information as required by the Building Official including:

a. the nName(s) and address(s) of all persons with a beneficial interest in the property under a land trust and all shareholders owning in excess of 5% of the stock in a corporation.

b. Signed copy of contract for construction indicating scope of work and overall project and/or hard cost of all work to be performed.

98. Amend ~~section~~ Section 105.5 to read as follows:

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105.5 Expiration. A permit for commercial buildings, structures, and site improvements is valid for eighteen (18) months after its issuance. Every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Building Official is authorized to grant, in writing, one or more extensions of time, for periods not more than 180 days each, subject to payment of administrative fees in accordance with Section 109.2. The extension shall be requested in writing and justifiable cause demonstrated.

109. Amend ~~section~~ Section 105.7 to read as follows:

105.7 Placement of Permit. The building permit or copy shall be kept on the site of the work until completion of the project and shall be displayed in a prominent location visible from the public way.

11. Amend Section 107.1 to read as follows, the exception shall be retained:

107.1 General. Submittal documents consisting of construction documents, statement of special inspections, geotechnical report and other data shall be submitted in four or more sets with each permit application or revised submittal. The construction documents shall be prepared by an Illinois registered design professional. Where special conditions exist, the Building Official is authorized to require additional construction documents to be prepared by a licensed Illinois registered design professional.

1240. Delete Section 107.2.2 in its entirety and substitute the following:

[A] 107.2.2 Fire protection system submittal documents.

1. A building permit for a building that requires a fire suppression system shall not be issued without the submission and subsequent approval of a technical submission prepared and sealed by a licensed design professional. The technical submission shall consist of designs, drawings and specifications that establish the scope of the work and standards of quality for materials, workmanship and equipment and the construction systems, studies and other technical reports as determined necessary by the Building Official and prepared in the course of a design professional's practice.
2. After permit issuance, and prior to the rough framing inspection being performed, shop drawings for the fire protection system(s) shall be submitted to indicate conformance to this code and the construction documents and shall be approved prior to the start of system installation. Shop drawings shall be signed and sealed by a licensed professional engineer or by a technician who holds a valid NICET level 3 or 4 certification. Shop drawings shall contain all information as required by the referenced installation standards in Chapter 9.

13. Add new Section 107.2.9 to read as follows:

107.2.9 Site management plan. All permit applications for construction of new buildings, and additions or alterations to existing commercial buildings shall include a site management plan to indicate the following minimum information:

- a. The property drawn to a scale of not less than 1-inch equals 20 feet.
- b. Existing buildings and structures to be removed or retained.
- c. All easements, existing utility lines, well and septic systems on the subject property and all adjacent parkways and property within 20 feet.

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d. Trees on the subject property, adjacent parkway and within 15 feet on adjacent properties in accordance with the Village's Tree Preservation Ordinance.

e. Protective tree fencing, and perimeter safety fencing with key box at points of entry, pedestrian walkways, barriers, and barricades.

f. Erosion control measures to prevent erosion on site and maintain the public storm sewer free of dirt and debris from the site.

g. Means of primary ingress/egress from the public ways to the site and points for emergency access, vehicle and pedestrian traffic control devices and measures, on-site and off-site parking areas, and construction traffic patterns through the Village.

h. Temporary areas for the storage or staging of debris, soil, construction trailer, construction materials, construction equipment, portable toilets, and dumpsters.

i. Portable toilets, dumpsters and refuse container locations.

j. Source of construction water.

k. Location of temporary construction signs.

l. Location and type of fire protections measures including portable fire extinguishers, building standpipe and building fire department connection.

m. Details and location of physical means of protection of adjacent properties.

n. Other information deemed necessary by the Building Official to ensure protection of adjacent properties, the public right-of-way and the general public.

o. Timelines for blockage or closure of public rights-of-way to accommodate equipment staging, deliveries, work within the rights-of-way, or other construction activities, if applicable.

14. Add new Section 107.2.10 to read as follows:

107.2.10 Fire Safety Plan. As required by the Building and Zoning Official, the construction documents shall include, at a minimum, the following information:

1. Dimensioned floor plan indicating the following minimum information:

a. Exit access travel path and distance in accordance with Section 1017.3.

b. Location of any fire-resistance-rated walls, shaft enclosures and smoke curtains and partitions, with the fire-rating indicated.

c. Fire rating of all opening protectives in accordance with Section 716.

2. UL Design numbers and details for all fire-resistance joint systems and penetrations of fire-rated assemblies.

3. UL Design numbers and details for all fire-rated wall and shaft enclosure assemblies.

15. Amend ~~section~~ Section 109.4 to read as follows:

109.4 Work Commencing Before Permit Issuance. Any person who commences any work on a site, building or structure, or on any electrical, gas, mechanical, fire protection or plumbing system before obtaining the necessary permits shall be subject to an additional fee of 200% of the building permit fee.

1611. Add Section 109.7 to read as follows:

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109.7 Work Exceeding Scope of Permit Issued. Any person who commences any work on a site, building or structure, or on any electrical, gas, mechanical, fire protection or plumbing system in excess of the scope of work for which a permit has been issued shall be subject to an additional fee of 300% of the building permit fee.

17. Amend Section 110.6 to read as follows:

110.6 Approval required. All projects will be afforded an initial and one re-inspection of the work in place for each required inspection. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the Building and Zoning Official or his/her designee. The Building and Zoning Official, upon notification, shall make the requested inspections and shall either indicate the portion of the construction that is satisfactory as completed, or notify the permit holder or his or her agent wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the Building and Zoning Official. All work shall be re-inspected until code compliance is achieved. Re-inspections required beyond the first two, or a contractor's failure to attend a scheduled inspection, will be billed to the contractor in accordance with Section 109.2.

18. Delete ~~section~~ Section 111.2 in its entirety and substitute the following:

111.2 Certificate Issued. After the Building Official inspects the building or structure and finds no violations of the provisions of this Code or other laws, the Building Official shall issue a certificate of occupancy that contains the following:

1. The address of the structure.
2. The name and address of the owner.
3. A description of the portion of the building for which the certificate is issued.
4. The use and occupancy of the portion of the building for which the certificate is issued.
5. Any special stipulation and conditions of the building permit.
6. The name of the Building Official.

19~~12~~. Amend Section 111.3 to read as follows:

111.3 Temporary occupancy. The building official is authorized to issue a temporary certificate of occupancy before the completion of the entire work covered by the permit, provided that such portion or portions shall be occupied safely and subject to payment of administrative fees in accordance with Section 109.2. The Building Official shall set a time period during which the temporary certificate of occupancy is valid.

20. Amend ~~section~~ Section 113.1 to read as follows:

113.1 General. In order to hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code, there shall be a Building Board of Appeals. The structure, responsibilities and procedures of the Building Board of Appeals is established in ~~e~~Chapter 7 Building Board of Appeals, ~~t~~Title 2 ~~b~~Boards and ~~e~~Commissions, in the Glen Ellyn Village Code.

21~~13~~. Delete ~~section~~ Section 113.3 in its entirety.

22. Amend Section 202 to add the definition of Co-working Facility to read as follows:

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CO-WORKING FACILITY. A facility having more than (10) persons on site at any time, and in which food and/or drink consumption occurs as part of the stated business plan before, during or after normal business hours shall be classified as a Group A-2 occupancy.

2314. Delete ~~section~~ Section 202 definition Historic Buildings in its entirety and substitute the following:

Historic Buildings: Buildings that are listed in the National Register of Historic Places, or designated as historic under appropriate state law, or buildings, structures, works of art, or other objects surveyed and identified as having historic or architectural significance by the Historic Preservation Commission in accordance with Glen Ellyn Village Code, ~~Chapter~~ 13.

24. Amend Section 202 to delete the definition of Relocatable Building.

25. Amend Section 304.1 to add the following use under Business Group B:

Co-working Facility

2615. ~~Amend section~~ Section ~~406.3.2.1406.1.4 item 1~~ to read as follows:

~~1. 406.3.2.1 Dwelling unit separation.~~ The attached private garage that shares a common wall with a dwelling unit, or the detached private garage that is within 20 feet of a dwelling unit, shall be separated from a dwelling unit and its attic area by means of a minimum ½-inch gypsum board applied to all walls and ceilings in the garage. Garages beneath habitable rooms shall be separated from all habitable rooms above by not less than ⅝-inch ~~1~~ Type X gypsum board or equivalent. All joints shall be flat taped. Door openings between a private garage and the dwelling unit shall be equipped with either solid wood doors or solid or honeycomb core steel doors not less than 1-3/8 inches thick, or doors in compliance with ~~section~~ Section ~~716.2.2.1715.4.3~~ with a fire protection rating of not less than 20 minutes. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Doors shall be self-closing and self-latching.

27. Add Section 429 to read as follows:

429 Existing Buildings

2848. Add new S-section ~~429.13403.5~~ to read as follows:

~~429.13403.5~~ *Fire Protection Improvements.* All exposed combustible framing members, combustible voids or similar spaces throughout an existing building or structure shall be covered with five-eighths (5/8") inch type X gypsum board, or provided with equivalent protection, when any addition to the building or structure is constructed that exceeds \$15,000 in hard cost and the building or structure is not equipped throughout with an approved fire sprinkler system.

2949. Add new Ssection ~~429.23403.6~~ to read as follows:

~~429.23403.6~~ *Building and Property Improvements.* The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 75%:

1. All improvements included in Ssection ~~429.13403.5~~.
2. Abandon the existing water service line between the water main and the existing building or proposed addition and install a new water service line, water meter and copper horn in accordance with current standards, codes and ordinances.
3. Abandon the existing sanitary service line between the sanitary sewer main and the existing building or proposed addition and install a new sanitary service line if the structural integrity or water-tightness of the service line does not meet current standards, codes and ordinances.

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4. Provide an overhead sanitary service line and sewage ejector pump in accordance with current standards, codes and ordinances.
5. Remove any existing gravel driveway and provide a hard surface driveway, approach and depressed curb and gutter and in accordance with current standards, codes and ordinances.
6. Provide a public sidewalk across the frontage of the property if no sidewalk presently exists, or repair any existing damaged sidewalk squares, in accordance with current standards, codes and ordinances.
7. Repair damaged or disturbed parkway grades and restore parkway groundcover or provide new groundcover where no groundcover exists.

Exception: The existing water and sanitary service lines may remain, upon approval of the Public Works Director, if existing conditions comply with, or are repaired and maintained to comply with current standards, codes and ordinances. Existing sanitary line conditions must be verified by a video and an audio or written report in the format required by the public works department.

~~3050~~. Add new ~~S~~section ~~429.33403.7~~ to read as follows:

~~429.33403.7~~ *Building and Property Improvements.* The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 150%:

1. All improvements included in ~~S~~section ~~429.23403.6~~.
2. The existing building or structure on the property shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.

~~3151~~. Add new ~~S~~section ~~429.43404.7~~ to read as follows:

~~429.43404.7~~ *Fire Protection Improvements.* All exposed combustible framing members, combustible voids or similar spaces within an existing building or structure without fire sprinklers shall be covered with five-eighths (5/8") inch type X gypsum board, or provided with equivalent protection, when the existing exterior wall and roof surface area is structurally altered, or when interior remodeling work is completed, that exceeds \$15,000 in hard cost.

~~3252~~. Add new ~~S~~section ~~429.53404.8~~ to read as follows:

~~429.53404.8~~ *Building and Property Improvements.* The following improvements within an existing building and on public or private property shall be required when over 50% of the existing exterior wall and roof area is structurally altered or when interior remodeling work exceeds \$100,000 in hard cost:

1. All improvements included in ~~S~~section ~~429.43404.7~~.
2. Abandon the existing water service line between the water main and the existing building or proposed addition and install a new water service line, water meter and copper horn in accordance with current standards, codes and ordinances.
3. Abandon the existing sanitary service line between the sanitary sewer main and the existing building or proposed addition and install a new sanitary service line if the structural integrity or water-tightness of the service line does not meet current standards, codes and ordinances.
4. Provide an overhead sanitary service line and ejector pump in accordance with current standards, codes and ordinances.
5. Remove any existing gravel driveway and provide a hard surface driveway, approach and depressed curb and gutter and in accordance with current standards, codes and ordinances.

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6. Provide a public sidewalk across the frontage of the property if no sidewalk presently exists, or repair any existing damaged sidewalk squares, in accordance with current standards, codes and ordinances.
7. Repair damaged or disturbed parkway grades and provide or restore parkway groundcover where no ground is established.

Exception: The existing water and sanitary service lines may remain, upon approval of the Public Works Director, if existing conditions comply with, or are repaired and maintained to comply with current standards, codes and ordinances. Existing sanitary line conditions must be verified by a video and an audio or written report in the format required by the public works department.

3353. Add new Ssection 429.63404.9 to read as follows:

429.63404.9 *Building and Property Improvements.* The following improvements within an existing building and on public or private property shall be required when over 75% of the existing exterior wall and roof area is structurally altered:

1. All improvements included in Ssection 429.53404.8.
2. The existing building and structure on the property shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.

3454. Add new Ssection 429.73404.10 to read as follows:

429.73404.10 *Building and Property Improvements.* The following improvements within an existing building and on public or private property shall be required when the hard cost of all remodeling work exceeds \$1,000,000 or 25% of the market value of the building or structure:

1. All improvements included in Ssection 429.53404.8.
2. The remodeled area shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.

35. Amend Section 508.3.3 to add Exception 3 to read as follows:

3. Walls separating tenant spaces within Group B and M occupancies shall be constructed as fire partitions in accordance with Section 708.

36. Delete Table 508.4 in its entirety, replace with the following table and maintain all footnotes:

TABLE 508.4																				
REQUIRED SEPARATION OF OCCUPANCIES (HOURS)																				
OCCUPANCY	A, E		I-1 ^a , I-3, I-4		I-2		R ^a		F-2, S-2 ^b , U		B ^a , F-1, M, S-1		H-1		H-2		H-3, H-4		H-5	
	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS	S	NS
A, E	N	N	1	2	2	NP	1	2	N	1	1	2	NP	NP	3	4	2	3	2	NP
I-1 ^a , I-3, I-4			N	N	2	NP	1	NP	1	2	1	2	NP	NP	3	NP	2	NP	2	NP
I-2					N	N	2	NP	2	np	2	NP	NP	NP	3	NP	2	NP	2	NP
R ^a							N	N	1 ^c	2 ^c	1	2	NP	NP	3	NP	2	NP	2	NP
F-2, S-2 ^b , U									N	N	1	2	NP	NP	3	4	2	3	2	NP
B ^a , F-1, M, S-1											1	1	NP	NP	2	3	1	2	1	NP
H-1													N	NP	NP	NP	NP	NP	NP	NP
H-2															N	NP	1	NP	1	NP
H-3, H-4																	1 ^d	NP	1	NP
H-5																			N	NP

3716. Delete ~~section~~ Section 706.6 exception 4 in its entirety.

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~~3817.~~ Delete ~~section~~ Section 902 Definitions in its entirety.

~~3918.~~ Delete ~~section~~ Section 903 Automatic Sprinkler Systems in its entirety.

~~4019.~~ Delete ~~section~~ Section 904 Alternative Automatic Fire-Extinguishing Systems in its entirety.

~~4120.~~ Delete ~~section~~ Section 905 Standpipe Systems in its entirety.

~~4221.~~ Delete ~~section~~ Section 906 Portable Fire Extinguishers in its entirety.

~~4322.~~ Delete ~~section~~ Section 907 Fire Alarm and Detector Systems in its entirety.

~~4423.~~ Delete ~~section~~ Section 908 Emergency Alarm Systems in its entirety.

~~4524.~~ Delete ~~section~~ Section 910 Smoke and Heat ~~Removal~~Vents in its entirety.

~~4625.~~ Delete ~~section~~ Section 911 Fire Command Center in its entirety.

~~4726.~~ Delete ~~section~~ Section 912 Fire Department Connections in its entirety.

~~4827.~~ Delete ~~section~~ Section 913 Fire Pumps in its entirety.

~~4928.~~ Delete ~~section~~ Section 914 Emergency Responder Safety Features in its entirety.

~~5029.~~ Delete ~~section~~ Section 915 Emergency Responder Radio Coverage in its entirety.

Add new Section 1015.4.1 to read as follows:

1015.4.1 Cable rails. The spacing between centerlines of adjacent cables serving as infill for guard and handrail systems shall be not more than 3 inches on center.

51. Add new Section 1016.3 to read as follows:

1016.3 Egress past commercial kitchens. The path of egress within restaurants, cafeterias and similar dining facilities shall not pass unprotected kitchen openings such as doors or food service counters in areas where cooking occurs.

52. Amend Section 1102.1 to read as follows:

1102.1 Design. Buildings and facilities shall be designed and constructed to be accessible in accordance with the stricter requirements of this code, ICC A117.1, and any applicable State or Federal Act or Code regulating construction for accessibility.

53. Add Sections 1106.8, 1106.8.1, and 1106.8.2 to read as follows:

1106.8 Electric vehicle charging stations. At least one parking stall for every twenty-five (25), or fraction thereof designated for use for charging of electric vehicles shall be constructed as accessible parking spaces.

1106.8.1 Access aisles. Access aisles shall be provided at electric vehicle charging stations in accordance with requirements set forth in the Illinois Accessibility Code for access aisles at parking stalls.

54. Add Section 1208.1.1 to read as follows:

1208.1.1 Minimum clear height. The clear height within a crawl space shall be a minimum of 36 inches to the underside of framing members, ductwork, or pipes.

~~5530.~~ Add new ~~section~~ Section ~~1203.21204.2~~ to read as follows:

1203.21204.2 Every owner and operator of any building who rents, leases or lets one or more dwelling units or sleeping units on terms, either express or implied, to furnish heat to the occupants thereof shall supply heat during the period from October 1 to May 15 to maintain a room temperature of not

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less than sixty five degrees Fahrenheit (65°F) (18°C), in all habitable spaces, bathrooms and toilet rooms at a point 3 feet above the floor near the center of the room and 2 feet inward from the center of each exterior wall.

Exception: When the exterior temperature falls below zero degrees Fahrenheit (0°F) (-18°C) and the heating system is operating at its full capacity, a minimum room temperature of sixty degrees Fahrenheit (60°F) (16°C) shall be maintained at all times.

~~5631.~~ Amend ~~section~~ Section 1407.41408.4 to read as follows:

1407.41408.4 Weather Resistance. EIFS shall comply with ~~section~~ Section 1403 and shall be designed and constructed to resist wind and rain in accordance with this ~~section~~ Section and the manufacturer's application instructions and include the installation of a drainage medium layer incorporated into the system as specified by the product manufacturer.

~~5732.~~ Amend ~~section~~ Section 1407.51408.5 to read as follows:

1407.51408.5 Installation. Installation of EIFS with drainage shall be in accordance with the EIFS manufacturer's instructions and completed by trained and qualified installers. A copy of the installer's current certification as an EIFS mechanic, issued by the Association of the Wall and Ceiling Industry, or other certification, must be submitted with the permit application for approval by the Building Official.

58. Amend Section 1502.1 to read as follows:

1502.1 General. Design and installation of roof drainage systems shall comply with Sections 1502, 1513, 1514 and 1515 of this Code.

~~5933.~~ Amend ~~t~~Table 1505.1 to reads as follows and delete the footnotes:

IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
B	B	B	B	B	B	B	B	B

60. Add new Section 1511.3.1.2 to read as follows:

1511.3.1.2 Core samples. All roof recovering projects shall be subject to inspection of a test core performed on the exiting roof to verify the number of existing roofing layers does not exceed one prior to the issuance of a permit for the work,

61. Amend Section 1604.8.3 to read as follows:

1604.8.3 Decks. Where supported by attachment to an exterior wall, decks shall be positively anchored to the primary structure and designed for both vertical and lateral loads as applicable. Such attachment shall not be accomplished by the use of toenails or nails subject to withdrawal nor shall such attachment be made to any masonry veneer. Where positive connection to the primary building structure cannot be verified during inspection, decks shall be self-supporting. Connections of decks with cantilevered framing members to exterior walls or other framing members shall be designed for both of the following:

1. The reactions resulting from the dead load and live load specified in Table 1607.1 and Section 1604.8.3.1, or the snow load specified in Section 1608, in accordance with Section 1605 and the lateral design load specified in Section 1604.8.3.1, acting on all portions of the deck.
2. The reactions resulting from the dead load and live load specified in Table 1607.1, or the snow load specified in Section 1608, in accordance with Section 1605, acting on the cantilevered portion of the deck, and no live load specified in Section 1608 or snow load on

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the remaining portion of the deck. The lateral design load specified in Section 1604.8.3.1 shall be applied to all portions of the deck.

62. Add Section 1604.8.3.1 to read as follows:

1604.8.3.1 Lateral load on decks. The lateral design live load for decks shall include the wind load determined in accordance with Section 1609 plus a simultaneously applied minimum horizontal live load of 10 pounds per square foot distributed over the walking surface of the deck and stair treads. The horizontal live load shall be assumed to act in the same direction as the wind. Framing member connections and connections to the principle structure shall be design to withstand lateral loads acting in any direction.

63. Add Section 1604.8.3.2 to read as follows:

1604.8.3.2 Lateral connection. Lateral loads shall be transferred to the ground or to a structure capable of transmitting them to the ground. Where the lateral load connection is provided in accordance with the *International Residential Code* Figure R507.9.2(1), hold down tension devices shall be installed in not less than two locations per deck, within 24 inches of each end of the deck. Each device shall have an allowable stress design capacity of not less than 1,500 pounds. Where the lateral load connections are provided in accordance with the *International Residential Code* Figure R507.9.2(2), the hold-down tension devices shall be installed in not less than four locations per deck, and each device shall have an allowable stress design capacity of not less than 750 pounds.

64. Amend Section 1607.8.1 to read as follows:

1607.8.1 Handrails and guards. Handrails and guards shall be designed to resist a linear load of 50 pounds per linear foot in accordance with Section 4.5.1.1 of ASCE 7. Glass handrail assemblies and guards shall comply with Section 2407.

Exception: In Group I-3, F, H and S occupancies, for areas that are not accessible to the general public and that have an occupant load less than 50, the minimum load shall be 20 pounds per foot.

65. Amend Section 1608.2 to read as follows:

1608.2 Ground snow load. The ground snow load to be used in determining the design load for roofs and other structures shall be 30 pounds per square foot.

66. Add Section 1610.1.1 to read as follows:

1610.1.1 Surcharge load. The design surcharge load for retaining walls shall be a minimum of 250 pounds per square foot.

67. Amend Section 1611.1 to read as follows, the equation shall remain as written:

1611.1 Design rain loads. Each portion of a roof shall be designed to sustain the load or rainwater that will accumulate on it if the primary drainage system for that portion is blocked plus the uniform load caused by water that rises above the inlet of the secondary drainage system at its design flow rate required to accommodate the design rainfall rate as determined in accordance with Section 1514.1.

~~6834.~~ Amend ~~section~~ Section 1612.3 to read as follows:

1612.3 Establishment of flood hazard areas. To establish flood hazard areas, the applicable governing authority shall adopt a flood hazard map and supporting data. The flood hazard map shall include, at a minimum, areas of special flood hazard as defined by the Federal Emergency Management Agency in an engineering report entitled "The Flood Insurance Study For The Village Of Glen Ellyn", as amended

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or revised with the accompanying flood insurance rate map (FIRM) panels 502, 503, 505, 506, 508, 509 and 604 and related supporting data along with any revisions thereto. The adopted flood hazard map and supporting data are hereby adopted by reference and declared to be part of this ~~section~~ Section.

69. Add new Section 1804.3 to read as follows:

1804.3 Design. All underpinning work shall be designed by an Illinois licensed structural engineer.

70. Amend Section 1807.2 to read as follows:

1807.2 Retaining walls. Retaining walls shall be designed by an Illinois licensed design professional in accordance with Sections 1807.2.1 through 1807.2.3.

Exceptions:

1. Segmental retaining walls that retain less than 48-inches of unbalanced fill with no surcharge load and are designed in accordance with the segmental wall unit manufacturer's written recommendations for design.
2. Retaining walls, other than segmental retaining walls, that are not laterally braced at the top and that retain less than 48-inches of unbalanced fill with no surcharge load.
3. Retaining walls that are less than 24-inches in height that resist surcharge or lateral loads in addition to soil.

~~7135.~~ Add new ~~section~~ Section 1808.6.5 to read as follows:

1808.6.5 Slab on Grade Foundation. One-story frame detached accessory structures are permitted on trench wall and slab foundations monolithically poured, consisting of a minimum 4" concrete slab with minimum 40 pounds per 100 square foot welded wire fabric reinforcing on a compacted minimum 4" gravel base with a continuous thickened perimeter edge minimum 20" wide and extending down a minimum of 10" below grade or to undisturbed subsoil.

~~7236.~~ Amend ~~section~~ Section 1809.5 item 1 to read as follows:

1. Extending a minimum of three (3) feet six (6) inches below the adjacent finished grade;

~~7337.~~ Delete ~~section~~ Section 1809.9 in its entirety.

~~7438.~~ Delete ~~section~~ Section 1809.12 in its entirety.

75. Amend Section 2303.4.1.1 to include the following:

15. Elevation view of each truss designation.
16. Truss placement diagram.

76. Amend Section 2303.4.1.4.1 to read as follows:

2303.4.1.4.1 Truss design drawings. The truss design drawings shall be signed and sealed by an Illinois licensed structural engineer. Each sheet of the design drawings shall be signed and sealed by the design professional. In lieu of signing and sealing each individual sheet of the truss design drawings, the design drawings may include a cover sheet with a sheet index and a statement that the structural engineer's signature and seal applies to all sheets listed within the sheet index.

77. Amend Section 2303.4.2 to read as follows:

2303.4.2 Truss placement diagram. The truss manufacturer shall provide a truss placement diagram that identifies the proposed location for each individually designated truss. The truss placement diagram shall be provided as part of the truss submittal package and with the shipment of trusses delivered to the site.

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~~7839.~~ Delete ~~section~~ Section 2901.1 in its entirety and substitute the following:

2901.1 Scope. The design, construction, installation, alteration, repair and maintenance of plumbing systems and their components shall comply with the standards and regulations established in the Illinois ~~D~~epartment of ~~P~~ublic ~~H~~Health Plumbing Code as currently adopted.

~~7940.~~ Add new ~~section~~ Section 2901.2 to read as follows:

2901.2 Structure Protection. In the process of installing or repairing any part of a plumbing and drainage installation, the structural framing members shall not be cut, bored or notched beyond the limitations in this Code unless restored to safe structural condition in accordance with the building requirements in this Code.

~~8041.~~ Add new ~~section~~ Section 2901.3 to read as follows:

2901.3 Piping Protection. In concealed locations, where piping, other than cast iron or galvanized steel, is installed through holes or notches in studs, joists, rafters or similar members less than 1-1/2 inches from the nearest edge of the member, the pipe shall be protected by steel shield plates. Such shield plates shall have a thickness of not less than .0575 inch (no. 16 gauge). Such plates shall cover the area of the pipe where the member is notched or bored, and shall extend a minimum of 2 inches above sole plates and below top plates.

~~8142.~~ Add new ~~section~~ Section 2901.4 to read as follows:

2901.4 Through Wall Protection. Any pipe that passes through a foundation wall shall pass through a pipe sleeve two pipe sizes greater than the pipe passing through. All annular spaces between sleeves and pipes shall be filled or tightly caulked in accordance with the building requirements in this Code or as approved by the Building Official.

~~8243.~~ Delete ~~section~~ Section 2902 in its entirety.

~~8345.~~ Delete ~~section~~ Section ~~3001.33001.2~~ in its entirety and substitute the following:

~~3001.33001.2~~ Reference Standards. The design, construction, installation, alteration, repair and maintenance of elevators and conveying systems and their components shall comply with the standards and regulations established by the Office of the Illinois Fire Marshall.

~~8446.~~ Delete chapter 32 Encroachments into the Public Right-Of-Way in its entirety.

~~8547.~~ Add new ~~section~~ Section 3302.3 to read as follows:

3302.3 Safety And Security Fencing. The demolition or construction of a principal building or structure, or part thereof, or an excavation over 30 inches deep, shall require the installation of a safety and security fence, with a latching gate, that encloses the work area. The safety and security fencing shall be a minimum of ~~64~~ feet high, ~~and~~ constructed of chain link fabric and steel pipe posts and rails or equivalent materials and a full-height opaque fabric to contain wind borne dust, dirt and debris approved by the Building and Zoning Official. The fence shall be maintained in an upright, stable and secure condition and the gate shall be latched closed at all times the demolition or construction site is unattended. Fence posts shall be driven into the ground or pavement. Sandbagging of fence posts shall not be permitted unless approved by the Building Official. A safety and security fence shall not reduce or eliminate any other safeguards required in this Code.

86. Add Section 3307.2 to read as follows:

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3207.3 Earth retention systems. All excavations that cannot be made in accordance with the United States Department of Labor Occupational Health and Safety Administration's (OSHA) requirements for sloping and benching shall utilize an earth retention system designed by an Illinois licensed structural engineer to protect adjoining property.

(Ord. 5996, 1-30-2012; Ord. 6603, 5-29-2018)

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4-1-7. Adoption of Mechanical Code.

- (A) The ~~20182009~~ ICC International Mechanical Code is adopted by reference as the standards and regulations for governing the design and installation of mechanical systems, appliances, appliance venting, duct and ventilation systems, combustion air provisions, hydronic systems and solar systems, as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the ~~20182009~~ ICC International Mechanical Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the ~~20182009~~ ICC International Mechanical Code are hereby deleted, modified, and amended as follows:
1. Amend section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the ~~m~~Mechanical ~~e~~Code of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Add new section 101.5 to read as follows:
101.5 Administration ~~A~~and Enforcement. This Code shall be administered and enforced in accordance with the provisions in ~~e~~Chapter 1 of the ICC International Building Code as adopted and amended by the Village of Glen Ellyn.
 3. Delete ~~s~~Section 103, Department of Mechanical Inspection, in its entirety.
 4. Delete ~~s~~Section 104, Duties and Powers of the Code Official, in its entirety.
 5. Delete ~~s~~Section 105, Approval, in its entirety.
 6. Delete ~~s~~Section 106, Permits, in its entirety.
 7. Delete ~~s~~Section 107, Inspections and Testing, in its entirety.
 8. Delete ~~s~~Section 108, Violations, in its entirety.
 9. Delete ~~s~~Section 109, Means of Appeal, in its entirety.
 10. Delete ~~s~~Section 110, Temporary Equipment, System ~~A~~and Uses, in its entirety.

(Ord. 5967, 10-24-2011, eff. 12-5-2011)

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4-1-8. Adoption of Residential Code.

- (A) The ~~20182009~~ ICC International Residential Code is adopted by reference as the standards and regulations for governing the demolition, construction, enlargement, alteration, restoration or repair of buildings and structures and their appurtenances, as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the ~~20182009~~ ICC International Residential Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the ~~20182009~~ ICC International Residential Code, are hereby deleted, modified, and amended as follows:
1. Amend ~~s~~Section R101.1 to read as follows:
R101.1 Title. These regulations shall be known as the ~~R~~Residential ~~e~~Code of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Add new ~~s~~Section R102.4.1 to read as follows:
R102.4.1 Plumbing. Wherever reference to the ~~i~~International Plumbing Code is made, substitute the Plumbing Code, ~~d~~Department of ~~p~~Public ~~H~~Health, State of Illinois.
 3. Add new section R102.4.2 to read as follows:
R102.4.2 Building. Where "this Code" does not address any specific application, material, or method of construction, the ~~20182009~~ ICC International Building Code shall be applicable.
 4. Add new ~~s~~Section R102.7.2 to read as follows:
R102.7.2 Partial Improvements Required. The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 75%, or when more than 50% of the existing exterior wall and roof structure area is altered, or when interior remodeling work exceeds \$100,000 in hard cost:
 1. Abandon the existing water service line between the water main and the existing building or proposed addition and install a new water service line, water meter and copper horn in accordance with current standards, codes and ordinances.
 2. Abandon the existing sanitary service line between the sanitary sewer main and the existing building or proposed addition and install a new sanitary service line if the structural integrity or water-tightness of the service line does not meet current standards, codes and ordinances.
 3. Provide an overhead sanitary service line and sewage ejector pump in accordance with current standards, codes and ordinances.
 4. Remove any existing gravel driveway and provide a hard surface driveway, approach and depressed curb and gutter and in accordance with current standards, codes and ordinances.
 5. Provide a public sidewalk across the frontage of the property if no sidewalk presently exists, or repair any existing damaged sidewalk squares, in accordance with current standards, codes and ordinances.
 6. Repair damaged or disturbed parkway grades and restore parkway groundcover or provide new groundcover where no groundcover exists.

Exception: The existing water and sanitary service lines may remain, upon approval of the Public Works Director, if existing conditions comply with, or are repaired and maintained to comply with current standards, codes and ordinances. Existing sanitary line conditions must

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be verified by a video and an audio or written report in the format required by the ~~Public~~ ~~Works~~ ~~Department~~.

5. Add new ~~s~~Section R102.7.3 to read as follows:

R102.7.3 All Improvements Required. The following improvements within an existing building and on public or private property shall be required when a building addition increases the floor area of an existing building by more than 150%, or when more than 75% of the existing exterior wall and roof structure area is altered, or when interior remodeling work exceeds \$200,000 in hard cost:

1. All improvements included in section R102.7.2.
2. The existing buildings and site shall comply, or be upgraded to comply, with all provisions of the Village Codes, regulations and ordinances for a new building or structure.

Exception: A fire sprinkler system shall be required for remodeling work only within the remodeled area when the remodeling work exceeds \$300,000 in hard cost or when the Modification Factor, as calculated in accordance with Section 1103.5.9 of the Glen Ellyn Fire Code is greater than 1.50.

6. Add new ~~s~~Section R102.~~7.48~~ to read as follows:

R102.~~7.48~~ Historic Buildings. The provisions of this Code relating to the construction, repair, alteration, addition, restoration and movement of structures, and change of occupancy shall not be mandatory for historic buildings where such buildings are judged by the Building Official to not constitute a distinct life safety hazard.

7. Delete ~~s~~Section R105.2 in its entirety and substitute the following:

R105.2 Work Exempt from Permit. Exemptions from permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:

(a) Property:

- (1) Landscaping work to remove existing or plant new trees, shrubs, plants or grass provided tree removal is completed in accordance with the requirements in the tree preservation ordinance and the disturbed area does not exceed 300 square feet.
- (2) Paving work to add new or replace existing impervious surface materials upon the ground provided the new paved area does not exceed 100 square feet and complies with all Zoning Code regulations.
- (3) Grade changes, excavation, or fill, provided the disturbed site area does not exceed 300 square feet and natural existing stormwater runoff from the property is not altered or cause a nuisance, hazard or damage to adjacent property and complies with the requirements of the ~~e~~Countywide ~~s~~stormwater and ~~f~~flood ~~p~~plain ~~e~~Ordinance of DuPage County, IL.
- (4) Retaining walls that do not exceed 128 inches in height, provided the natural existing stormwater runoff from the property is not altered or cause a nuisance, hazard or damage to adjacent property and complies with the requirements of the ~~e~~Countywide ~~s~~stormwater and ~~f~~flood ~~p~~plain ~~e~~Ordinance of DuPage County, IL.
- (5) Installation of recreational and play equipment, prefabricated swimming pools that are less than 24 inches deep, and outdoor furnishings that are portable or removed after occasional or seasonal use provided the location and use complies with all Zoning Code regulations.

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- (6) Sealcoating of existing driveways.
 - (7) Sealcoating of existing parking lots with less than 5 parking stalls and not requiring accessible stalls.
 - (8) Replacement in kind of wood treads and risers, or existing wood deck boards on porches or decks.
 - (9) Replacement of existing handrails on stairs of residential buildings not more than four dwelling units in size.
 - (10) Replacement in kind of up to three (3) existing fence posts and/or any existing fence pickets, facing boards or rails within any two existing panels between posts.
 - (11) Erection of temporary tents with an area of less than 200 square feet.
 - (12) Removal and replacement of existing windows of same size and style in existing opening with no structural modifications.
- (b) Buildings or structures:
- (1) Installation or removal of interior wall, floor or ceiling finishes such as paint, tile, carpet, and wall coverings completed in accordance with the requirements in this Code for sanitation and fire resistance and with federal and state regulations governing the removal of lead, asbestos or other hazardous materials.
 - (2) Window awnings that are self-supported by the exterior wall which do not project more than 54 inches from the exterior wall.
 - (3) Minor electrical repairs including an individual lamp, receptacle or breaker replacement or the removal of an existing and installation of an equivalent new electrical fixtures at an existing electrical outlets.
 - (4) Electrical wiring, fixtures and equipment operating at less than 25 volts and not capable of supplying more than 50 watts of energy.
 - (5) Minor mechanical repairs including the removal of existing and installation of equivalent new pumps, motors or other equipment that does not alter approval of the equipment or make it unsafe, or require the installation of a new electrical raceway, wiring, devices or breaker.
 - (6) Installation of portable electrical or mechanical equipment and appliances with cord and plug electrical connections.
 - (7) Work to stop leaks or clear obstructions in the plumbing system or the removal of existing and installation of equivalent new plumbing fixtures, limited to toilets, sinks, tubs and showers without any alteration to existing hard piped water supply, drain, waste or vent outlets, or requiring an electrical connection which are not associated with a bathroom or kitchen remodeling project.
 - (8) Replacement or repair of exterior finish materials on wall and roof surfaces up to a maximum of 300 square feet or 20% of the individual total roof or wall surface area.
8. Amend ~~s~~Section R105.3 item 6 to read as follows:
- 6. Be signed by the applicant and by the property owner(s) including the name and registered address of the owner, corporate officer, registered agent, partner, trustee or managing member, upon whom any legal notice, complaint or citation may be served.
9. Amend ~~s~~Section R105.3 item 7 to read as follows:

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7. Give such other data and information as required by the Building Official including:
 - a. ~~the~~ Name(s) and address(es) of all persons with a beneficial interest in the property under a land trust and all shareholders owning in excess of 5% of the stock in a corporation.
 - b. Signed copy of contract for construction indicating scope of work and overall project and/or hard cost of all work to be performed.
10. Delete ~~s~~Section R105.3.1.1 in its entirety.
11. Amend ~~s~~Section R105.5 to read as follows:

R105.5 Expiration. Every permit issued shall become invalid unless the work authorized by such permit is commenced within 90~~180~~ days after issuance or if the work authorized by such permit is suspended or abandoned for a period of 90~~180~~ days after the time the work is commenced. The Building Official is authorized to grant, in writing, one or more extensions of time, for periods not more than 90~~180~~ days each. The extension shall be requested in writing and demonstrate justifiable cause.

 1. A permit for new one- and two-family dwelling units and townhomes is valid for eighteen (18) months after its issuance.
 2. A permit for additions, alterations and remodeling of existing one- and two-family dwelling units and townhomes is valid for twelve (12) months after its issuance.
 3. A permit for new residential accessory buildings and structures and for additions, alterations and remodeling of existing residential accessory buildings and structures is valid for twelve (12) months after its issuance.
 4. A permit for the any of the following items not part of the scope of work for an addition, alteration, or remodeling of an existing building, or for construction of a new dwelling unit, is valid for six (6) months after its issuance.
 - a. Building demolition
 - b. Driveway and/or approach replacement
 - c. Emergency generator installation
 - d. Exterior siding replacement
 - e. Fence installation or replacement
 - f. Furnace, boiler, water heater or air conditioning system component installation or replacement
 - g. Irrigation system installation
 - h. Radon mitigation system installation
 - i. Roof replacement
12. Amend ~~s~~Section R105.7 to reads as follows:

R105.7 Placement ~~Of~~ Permit. The building permit or copy shall be kept on the site of the work until completion of the project and shall be displayed in a prominent location visible from the public way.
13. Add Section R106.1.5 to read as follows:

R106.1.5 Fire protection system submittal documents.

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1. A building permit for a building that requires a fire suppression system shall not be issued without the submission and subsequent approval of a technical submission prepared and sealed by an Illinois licensed design professional. The technical submission shall consist of designs, drawings, specifications and calculations that establish the scope of the work and standards of quality for materials, workmanship and equipment and the construction systems, studies and other technical reports as determined necessary by the Building Official and prepared in the course of a design professional's practice.

Exceptions:

1. Applications for permits for new single-family dwellings shall be permitted to be submitted without a technical submission if application is submitted along with fire sprinkler shop drawings and calculations signed and sealed by an Illinois licensed professional engineer.
2. Applications for permits for new single-family dwellings must include either:
 - a. Fire sprinkler shop drawings and calculations signed and sealed by an Illinois licensed professional engineer, or
 - b. A technical submission signed and sealed by an Illinois licensed professional engineer plus shop drawings signed and sealed by a technician who holds a valid NICET level 3 or 4 certification.
2. After permit issuance, and prior to the rough framing inspection being performed, shop drawings for the fire protection system(s) shall be submitted to indicate conformance to this code and the construction documents and shall be approved prior to the start of system installation. Shop drawings shall be signed and sealed by an Illinois licensed professional engineer or by a technician who holds a valid NICET level 3 or 4 certification. Shop drawings shall contain all information as required by the referenced installation standards in Section P2904.

134. Amend ~~s~~Section R108.6 to read as follows:

R108.6 Work Commencing Before Permit Issuance. Any person who commences any work on a site, building or structure, or any electrical, gas, mechanical, ~~fire protection~~~~sprinkler~~ or plumbing system before obtaining the necessary permits shall be subject to an additional fee of 200% of the basic permit fee.

15. Add Section R108.7 to read as follows:

R108.7 Work Exceeding Scope of Permit Issued. Any person who commences any work on a site, building or structure, or on any electrical, gas, mechanical, fire protection or plumbing system in excess of the scope of work for which a permit has been issued shall be subject to an additional fee of 300% of the building permit fee.

146. Delete ~~s~~Section R109.3 in its entirety and substitute the following:

R109.3 Inspection Requests. It shall be the duty of the permit holder or their agent to notify the Building Official that such work is ready for inspection and to have the work complete and prepared for AM inspections by 8:00 AM and complete and prepared for PM inspections by noon.

17. Amend Section R109.4 to read as follows:

R109.4 Approval required. All projects will be afforded an initial and one re-inspection of the work in place for each required inspection. Work shall not be done beyond the point indicated in each successive inspection without first obtaining the approval of the Building Official or his/her designee.

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The Building Official, upon notification, shall make the requested inspections and shall either indicate the portion of the construction that is satisfactory as completed, or notify the permit holder or his or her agent wherein the same fails to comply with this code. Any portions that do not comply shall be corrected and such portion shall not be covered or concealed until authorized by the Building Official. All work shall be re-inspected until code compliance is achieved. Re-inspections required beyond the first two, or a contractor's failure to attend a scheduled inspection, will be billed to the contractor in accordance with Glen Ellyn Village Code Section 4-1-4.

~~158.~~ Add new sSection R109.5 to read as follows:

R109.5 Inspection Conditions. The following information must be present on site and accessible to the inspector at the time of inspection:

1. Copy of the approved permit drawings.
2. Copy of any approved drawing addenda that may have been issued.
3. Copy of all previously issued inspection reports.
4. Copy of manufacturer's instructions for the installation of all hard-wired or built-in equipment and appliances, or equipment or appliances that require connection to ventilation piping or ductwork.

Failure to have the aforementioned documentation on site at the time of inspection may be cause for failure of the inspection. The work to be inspected must also be prepared and complete and an approved means to access the work must be provided to the inspector. The inspector is not authorized to conduct an inspection if these conditions do not ~~exist~~exist, and the inspection may be cancelled by the inspector. No further work may be completed until a reinspection fee is paid and a reinspection is requested, scheduled, completed and approved.

~~169.~~ Amend sSection R110.1 to add exception 3 to read as follows:

3. Additions, alterations and remodeling of existing buildings and structures as determined by the Building Official.

~~1720.~~ Delete sSection R110.3 in its entirety and substitute the following:

R110.3 Certificate Issued. After the Building Official inspects the building or structure and finds no violations of the provisions of this Code or other regulations, the Building Official shall issue a certificate of occupancy that contains the following:

1. The address of the structure.
2. The name and address of the owner.
3. A description of the portion of the building for which the certificate is issued.
4. The use and occupancy of the portion of the building for which the certificate is issued.
5. Any special stipulation and conditions of the building permit.
6. The name of the Building Official.

21. Amend Section R110.4 to read as follows:

R110.4 Temporary occupancy. The building official is authorized to issue a temporary certificate of occupancy before the completion of the entire work covered by the permit, provided that such portion or portions shall be occupied safely and subject to payment of administrative fees in accordance with Glen Ellyn Village Code Section 4-1-4. The Building Official shall set a time period during which the temporary certificate of occupancy is valid.

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~~18~~22. Amend ~~s~~Section R112.1 to read as follows:

R112.1 General. In order to hear and decide appeals of orders, decisions or determinations made by the Building Official relative to the application and interpretation of this Code, there shall be a Building Board of Appeals. The structure, responsibilities and procedures of the Building Board of Appeals is established in ~~e~~Chapter 7 Building Board of Appeals, ~~t~~Title 2 Boards And Commissions, in the Glen Ellyn Village Code.

~~19. — Delete section R112.2.1 in its entirety.~~

~~20. — Delete section R112.2.2 in its entirety.~~

~~23. Delete Section R112.2 in its entirety.~~

~~21. Delete section R112.3 in its entirety.~~

~~24. Delete Section R112.4 in its entirety.~~

~~25~~2. Amend ~~s~~Section R113.4 to read as follows:

R113.4 Violation penalties. Any person who violates a provision of this Code or fails to comply with any of the requirements thereof or who erects, constructs, alters or repairs a building or structure in violation of the approved construction documents or directive of the Building Official, or of a permit or certificate issued under the provisions of this Code, shall be subject to penalties as prescribed in section 4-1-5(J) in the Glen Ellyn Village Code.

~~26. Amend Section R202 definition of CRAWL SPACE to read as follows:~~

CRAWL SPACE. A space below an interior floor that is not a basement, and with a minimum clear height of 36 inches below the floor joists, and a minimum of 24 inches clear height to the underside of other framing members, ductwork, conduits, or pipes.

~~27. Amend Section R202 to add the definition of UNDER-FLOOR SPACE to read as follows:~~

UNDER-FLOOR SPACE. A space below an interior floor with a maximum clear height of 16 inches between the bottom of the floor joists and a concrete slab below.

~~28~~3. ~~Amend section R301.2 t~~Table R301.2(1) in its entirety and replace with the following Table:~~to add design criteria as follows:~~

1. Ground snow load:	25 psf
2. Wind speed:	90 mph
3. Wind topographic effects:	No
4. Seismic design category:	B
5. Weathering:	Severe
6. Frost line depth:	42 inches
7. Termite:	Moderate
8. Winter design temp:	0 degrees F
9. Ice barrier underlayment required:	Yes
10. Flood hazards:	Yes
11. Air freezing index:	2,000
12. Mean annual temp:	50 degrees F

TABLE R301.2(1)

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

<u>Ground snow load:</u>	<u>30 psf</u>
<u>Wind speed:</u>	<u>115 mph</u>

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<u>Wind topographic effects:</u>	<u>No</u>
<u>Special wind region:</u>	<u>No</u>
<u>Windborne debris zone:</u>	<u>No</u>
<u>Seismic design category:</u>	<u>B</u>
<u>Weathering:</u>	<u>Severe</u>
<u>Frost line depth:</u>	<u>42 inches</u>
<u>Termite:</u>	<u>Moderate</u>
<u>Winter design temp:</u>	<u>0 degrees F</u>
<u>Ice barrier underlayment required:</u>	<u>Yes</u>
<u>Flood hazards:</u>	<u>Yes</u>
<u>Air freezing index:</u>	<u>2,000</u>
<u>Mean annual temp:</u>	<u>50 degrees F</u>
<u>MANUAL J CRITERIA</u>	
<u>Elevation:</u>	<u>741</u>
<u>Latitude:</u>	<u>42</u>
<u>Winter heating:</u>	<u>0</u>
<u>Summer cooling:</u>	<u>88°F</u>
<u>Altitude correction factor:</u>	<u>0</u>
<u>Indoor design temperature:</u>	<u>68°F</u>
<u>Design temperature cooling:</u>	<u>75°F minimum</u>
<u>Heating temperature difference:</u>	<u>73°F</u>
<u>Cooling temperature difference:</u>	<u>16°F</u>
<u>Wind velocity heating:</u>	<u>8.4</u>
<u>Wind velocity cooling:</u>	<u>5.7</u>
<u>Coincident wet bulb:</u>	<u>74</u>
<u>Daily range:</u>	<u>M</u>
<u>Winter humidity:</u>	<u>30%</u>
<u>Summer humidity</u>	<u>50%</u>

29. Add Section R301.2.4.2 to read as follows:

R301.2.4.2 Establishment of flood hazard areas. To establish flood hazard areas, the applicable governing authority shall adopt a flood hazard map and supporting data. The flood hazard map shall include, at a minimum, areas of special flood hazard as defined by the Federal Emergency Management Agency in an engineering report entitled "The Flood Insurance Study For The Village Of Glen Ellyn", as amended or revised with the accompanying flood insurance rate maps (FIRM) and related supporting data along with any revisions thereto. The adopted flood hazard maps and supporting data are hereby adopted by reference and declared to be part of this Section.

30. Add Section R301.5.1 to read as follows:

R301.5.1 Lateral load on decks. The lateral design live load for decks shall include the wind load determined in accordance with Section R301 plus a simultaneously applied minimum horizontal live load of 10 pounds per square foot distributed over the walking surface of the deck and stair treads. The horizontal live load shall be assumed to act in the same direction as the wind. Framing member connections and connections to the principal structure shall be designed to withstand lateral loads acting in any direction.

24. Amend section R302.2 to read as follows:

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~~R302.2 Townhouses. Each townhouse shall be considered a separate building and shall be separated from each other by fire-resistant rated wall and/or floor-ceiling assemblies having not less than a 2-hour fire resistance rating when tested in accordance with ASTM E 119 or UL 263. Fire-resistant rated wall assemblies shall be rated for fire exposure from both sides and shall extend to and be tight against the exterior wall and roof deck.~~

~~25. Amend section R302.6 to delete the exception in its entirety.~~

~~3126.~~ Amend ~~Table~~ R302.6 to read as follows:

<u>DWELLING-GARAGE SEPARATION</u>	
Separation	Material
From the residence and attics	Not less than 5/8-inch 1 Type X gypsum board or equivalent applied to the garage side with all joints flat taped
<u>Structure(s) supporting floor/ceiling assemblies used for separation required by this Section</u>	<u>Not less than 5/8-inch Type X gypsum board or equivalent with all joints flat taped</u>
Garages located less than 20 feet from a dwelling unit on the same lot	Not less than 1/2-inch gypsum board or equivalent applied to the interior side of all exterior walls and ceilings with all joints flat taped

32. Add new Section R302.15 to read as follows:

R302.15 Fire protection improvements in existing buildings. When any addition or basement renovation to an existing building or structure is constructed that exceeds \$15,000 in hard cost, and the building or structure is not equipped throughout with an approved fire sprinkler system, all exposed combustible lightweight framing members, combustible voids or similar spaces throughout the existing building or structure shall be covered with five-eighths (5/8") inch Type X gypsum board or provided with equivalent fire protection. For purposes of this Section, lightweight floor framing shall be construed to include, but not be limited to, wood floor trusses, parallel chord trusses, wood I-beams or joists, box beams, metal web trusses, metal trusses, or bar joists. Protection of dimensional sawn lumber is not required under this provision.

~~27. Add new section R305.1.2 to read as follows:~~

~~R305.1.2 Crawl Spaces. Crawl spaces below the floor of any part of a building or structure shall have a clear height of not less than 3 feet, except beams, girders, ducts or other obstructions may project to within 2 feet of the crawlspace floor.~~

33. Add new Section R310.2.1.1 to read as follows:

R310.2.1.1 Window style . The use of awning or hopper windows for emergency escape and rescue openings shall not be permitted.

~~3428.~~ Amend ~~s~~Section R311.4 to read as follows:

~~R311.4 Vertical Egress. Egress from habitable levels including basements but excluding unfinished habitable attics, not provided with an egress door in accordance with section R311.2, shall be by ramp in accordance with section R311.8 or a stairway in accordance with section R311.7.~~

35. Amend Section R312.1.3 to include Exception 3 to read as follows:

3. Cable rails. The spacing between centerlines of adjacent cables serving as infill for guard and handrail systems shall be not more than 3 inches on center.

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~~29.~~ Add new section R312.5 to read as follows:

~~*R312.5 Safety And Security Fence.* The demolition or construction of a principal building or structure, or part thereof, or an excavation over 30 inches deep, shall require the installation of a safety and security fence, with a latching gate or equivalent opening, that encloses and secures the work area. The fencing shall be a minimum of 4 feet high and constructed of chain link fabric, plastic mesh, or wooden slats secured to steel posts not to exceed 8 feet on center or equivalent materials approved by the Building and Zoning Official. The fence shall be maintained in an upright and stable condition and the gate shall be secured at all times the demolition or construction site is unattended.~~

~~369.~~ Add new ~~s~~Section R312.~~46~~ to read as follows:

R312.6 Window Well Guards. Window and door wells that extend more than 30 inches below the adjacent grade shall be provided with bars, grilles, covers, screens or similar devices that are designed and listed to resist human impact unless other guards that comply with ~~s~~Section R312 of this Code are provided. Window well guards enclosing emergency escape and rescue openings shall meet the minimum opening area requirement and be operable from the inside of the well without the use of keys, tools, or special knowledge or effort.

~~37.~~ Amend the Exception in Section R313.1 to read as follows:

Exception: An automatic residential fire sprinkler system shall be required in accordance with Section 1103.5 of the Glen Ellyn Fire Code where additions, alterations or remodeling of townhouses is performed.

~~3831.~~ Amend ~~s~~Section R313.1.1 to read as follows:

R313.1.1 Design ~~A~~and ~~i~~nstallation. Automatic residential fire sprinkler systems for townhouses shall be designed and installed in accordance with NFPA 13D standards.

~~39.~~ Amend Section R313.2 to read as follows:

R313.2 One-and two-family dwelling automatic fire sprinkler systems. Automatic residential fire sprinkler systems for one- and two-family dwellings shall be designed and installed in accordance with NFPA 13D standards.

~~40.~~ Amend the Exception in Section R313.2 to read as follows:

Exception: An automatic residential fire sprinkler system shall be required in accordance with Section 1103.5 of the Glen Ellyn Fire Code where additions, alterations or remodeling of one- and two-family dwellings are constructed.

~~41.~~ Add new Section R313.3 to read as follows:

R313.3 Existing buildings. Fire sprinkler systems shall be required in accordance with Sections 1103.5.5 through 1103.5.10 of the Glen Ellyn Fire Code where additions, alterations or remodeling of one- and two-family dwellings and townhouses are constructed.

~~42.~~ Add new Section R328 to read as follows:

R328 Safeguards During Construction.

~~43.~~ Add new Section R328.1 to read as follows:

R328.1 General. The provisions of this Section shall govern safety during construction and the protection of adjacent public and private properties.

~~446.~~ Add new ~~s~~Section ~~R328.2~~~~R312.5~~ to read as follows:

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R328.242.5 Safety ~~And~~ ~~Security~~ ~~Fence~~. The demolition or construction of a principal building or structure, or part thereof, or an excavation over 30 inches deep, with the exception of drilled pier excavations, shall require the installation of a safety and security fence, with a latching gate or equivalent opening, that encloses and secures the work area. The fencing shall be a minimum of 64 feet high and constructed of chain link fabric, ~~plastic mesh, or wooden slats~~ secured to steel posts not to exceed 8 feet on center or equivalent materials approved by the Building ~~and Zoning~~ Official. Fence posts shall be driven into the ground, sandbagging of posts is not permitted without the approval of the Building Official. The fence shall be maintained in an upright and stable condition and the gate shall be locked/secured at all times the demolition or construction site is unattended.

Exception: Sandbagging of fence posts shall be permitted for temporary protection of excavations required for the installation or repair of underground utility lines that are backfilled immediately upon Village inspection of the work in place.

45. Add new Section R328.3 to read as follows:

R328.3 Tree preservation. Measures to protect public and private trees shall be taken in accordance with Glen Ellyn Village Code Sections 4-8-3 (B) and (C). Tree protection fencing shall be checked daily and maintained according to the approved Tree Preservation Plan; unsecured fabric or unstable posts shall be immediately repaired; a copy of the approved Tree Preservation Plan shall be displayed and maintained at the coordination site in a prominent location visible from the public way and within 5 feet of the property line.

46. Add new Section R328.4 to read as follows:

R328.4 Earth retention systems. All excavations that cannot be made in accordance with the United States Department of Labor Occupational Health and Safety Administration's (OSHA) requirements for sloping and benching shall utilize an earth retention system designed by an Illinois licensed design professional to protect adjoining property.

47. Add new Section R328.5 to read as follows:

R328.5 Fire safety during construction. A 2-A:10B:C fire extinguisher shall be maintained on the site.

48. Add new Section R328.6 to read as follows:

R328.6 Site Conditions. The site shall be maintained on a daily basis to ensure:

1. Public walks and streets, and adjoining properties, are free from construction gravel, dirt and debris at the end of each workday. Adjacent streets and sidewalks shall be swept clean on a daily basis. No litter shall be placed or allowed to collect in the public rights-of-way at any time.
2. Stockpiled equipment and material shall be kept away from neighboring properties, outside of the side yard setback.
3. Stockpiled material shall not be placed in a manner that affects the natural surface water runoff patterns in a detrimental way to properties upstream or downstream of the site; any stockpile of earth to remain in place for more than three days shall be protected with silt fence, coir logs, or other perimeter erosion control barrier; stockpiles in place for more than 14 days must be stabilized or covered.
4. Silt fencing and other erosion control measures shall be inspected and maintained according to the approved Site or Site Management Plan, Erosion and Sediment Control Plan and Stormwater Pollution Prevention Plan; only clear water may be discharged into the street; muddy water must be filtered; storm sewer inlets shall be protected with filtration devices.

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5. A clearly defined, minimum 36-inch wide clear, stable and walkable path between the public right-of-way and the point of construction access shall be maintained at all times to provide access for construction workers, building inspectors, emergency responders and other personnel.

49. Amend Section R401.4.1 to read as follows:

R401.4.1 Geotechnical evaluation. In lieu of a complete geotechnical evaluation, the soil bearing capacity shall be assumed to be 1,500 psf. Where the Building Official determines that in-place soils with an allowable bearing capacity of less than 1,500 psf are likely to be present at the site, the allowable soil bearing capacity shall be determined by a soils investigation performed by an approved testing agency.

50. Amend Section R402.1 to read as follows:

R402.1 Wood Foundations. Wood foundations shall not be permitted.

51. Delete Sections R402.1.1 and R402.1.2 in their entirety.

52. Amend Section R402.4 to read as follows:

R402.4 Masonry. Masonry foundations shall not be permitted.

53. Add Section R403.1.1 to read as follows:

R403.1.1 Design. All footing underpinning work shall be designed by an Illinois licensed structural engineer.

~~54.32.~~ Add new ~~s~~Section ~~R403.5~~~~R403.1.3.3~~ to read as follows:

~~R403.51.3.3 Foundations for detached garages.~~~~For Accessory Structures.~~ One-story frame detached ~~garages~~~~accessory structures~~ are permitted on trench wall and slab foundations monolithically poured, consisting of a minimum 4" concrete slab, with minimum ~~6x6-W1.4xW1.4~~~~40 pounds per 100 square feet~~ welded wire fabric reinforcing, on a minimum 4" compacted gravel base, with a continuous thickened minimum 20" wide perimeter edge, and extending down a minimum of ~~12~~~~10~~" below the undisturbed ground surface to undisturbed subsoil. Where applicable, the depth of footing shall also conform to Section R403.1.4.1. Turned down footings shall have not fewer than one No. 4 continuous rebar at the top and bottom of the footing.

55. Add new Section R403.6 to read as follows:

R403.6 Foundations for gazebos and pergolas. Gazebos and pergolas shall be anchored to the ground with any of the following foundation systems:

1. Concrete slab constructed in accordance with Section R403.5.
2. Concrete piers designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.

56. Add new Section R403.7 to read as follows:

R403.7 Foundations for accessory structures. Accessory structures less than 150 square feet in area shall be anchored to the ground with any of the following foundation systems:

1. Concrete slab constructed in accordance with Section R403.5.
2. Concrete piers designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.
3. Helical pile foundations designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.

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4. Soil anchor screws designed in accordance with Section R404.4.1 to resist vertical dead and live loads, plus overturning loads due to wind.

~~3357~~. Amend ~~s~~Section R404.1 to read as follows:

R404.1 Concrete And Masonry Foundation Walls. Concrete foundation walls shall be selected and constructed in accordance with the provisions of ~~s~~Section R404.1.3-2.

Masonry foundation walls shall not be permitted.

58. Within Section R404.1.1 delete the reference to masonry foundation walls.

~~5934~~. Delete ~~s~~Sections R404.1.21 and R404.1.21.1 in their entirety.

60. Add Section R404.1.2 to read as follows:

R404.1.2 Design. All foundation and retaining wall underpinning work shall be designed by an Illinois licensed structural engineer.

~~6135~~. Amend ~~s~~Section R404.2 to read as follows:

R404.2 Wood Foundation Walls. Wood foundations walls shall not be permitted.

~~6236~~. Delete ~~s~~Sections R404.2.1 through R404.2.6 in their entirety.

63. Amend Section 404.4 to read as follows:

404.4 Retaining walls. Retaining walls shall be designed by an Illinois licensed design professional to ensure stability against overturning, sliding, excessive foundation pressure and water uplift. Retaining walls shall be designed for a safety factor of 1.5 against lateral sliding and overturning. This Section shall not apply to foundation walls supporting buildings.

Exceptions:

4. Segmental retaining walls that retain less than 48-inches of unbalanced fill with no surcharge load and are designed in accordance with the segmental wall unit manufacturer's written recommendations for design.
5. Retaining walls, other than segmental retaining walls, that are not laterally braced at the top and that retain less than 48-inches of unbalanced fill with no surcharge load.
6. Retaining walls that are less than 24-inches in height that resist surcharge or lateral loads in addition to soil.

64. Add Section 404.4.1 to read as follows:

404.4.1 Surcharge load. The design surcharge load for retaining walls shall be a minimum of 250 pounds per square foot.

65. Add Section 405.3 to read as follows:

405.3 Window wells. Window wells shall be designed for proper drainage by connecting to the building's foundation drainage system required by Section R405.1 or by an approved alternative method.

66. Amend the title of Section R408 to read as follows:

Section 408

Crawl Space

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67. Amend Sections R408.1 through 408.7 to replace all references to “under-floor” with “crawl”.

68. Add new Section R409 to read as follows:

Section 409

Under-Floor Space

69. Add new Sections R409.1 to read as follows:

R409.1 Ventilation. Under-floor spaces shall be ventilated as required by Sections 408.1 and 408.2 for crawl spaces.

Exception: Under-floor spaces shall not require ventilation where all of the following conditions exist.

1. A concrete slab is installed throughout the entire under-floor space in accordance with Section 506.
2. The perimeter of the concrete slab shall be sealed to prevent water and moisture infiltration into the under-floor space.
3. All floor framing, wall framing, and sill plates supporting the floor above the under-floor space shall be preservative-treated in accordance with Section 317.
4. No water or gas piping shall be permitted to be installed within the under-floor space.
5. The under-floor space shall be fully insulated in accordance with the International Energy Conservation Code.

70. Add new Sections R409.2 to read as follows:

R409.2 Access. Access to under-floor spaces shall not be required.

~~37. Add new section R502.1.8 to read as follows:~~

~~R502.1.8 Light-Weight Floor Framing.~~ Light-weight floor framing including, but not limited to, wood floor trusses, parallel chord trusses, wood I-beams, box beams, metal trusses, or bar joists shall be permitted only in dwellings or parts thereof equipped throughout with an automatic fire sprinkler system installed in accordance with NFPA standards.

~~71. Amend Section R506.2.1 to read as follows:~~

~~R506.2.1 Floor systems.~~ Joists framing from opposite sides over a bearing support shall lap not less than 3 inches and shall be nailed together with a minimum three 10d face nails. A wood or metal splice with strength equal to or greater than that provided by the nailed lap is permitted. Lateral restraint shall be provided by blocking between the joists along the length of the bearing support in accordance with Section R502.7.

~~Exception:~~ The line of blocking may be offset from the face of the bearing support by a distance not greater than the depth of the joist to allow for passage of ductwork, piping and conduits into a wall above.

72. Amend Section R502.7 to read as follows:

R502.7 Lateral restraint at supports. Joists shall be supported at each end and at each point of support by any of the following methods based on the support condition:

1. Solid blocking between joists not less than 2 inches nominal in thickness and not less than 60 percent of the joist depth in accordance with Table 602.3(1), item 29.

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2. Attachment to a full-depth header, band or rim joist with metal joist hangers with a depth of not less than 60 percent of the depth of the joists and all fasteners recommended by the hanger manufacturer installed.
 3. Attachment to a rim joist in accordance with Table 602.3(1), item 26.
 4. Attachment to an adjoining stud with minimum three 10d face nails.
 5. Other approved method to prevent rotation of the joist.
73. Amend Section R502.11.1 to read as follows:
- R502.11.1 Design.* Wood trusses shall be designed in accordance with approved engineering practice. The truss design drawings shall be signed and sealed by an Illinois licensed structural engineer. Each sheet of the design drawings shall be signed and sealed by the design professional. In lieu of signing and sealing each individual sheet of the truss design drawings, the design drawings may include a cover sheet with a sheet index and a statement that the structural engineer's signature and seal applies to all sheets listed within the sheet index. The design and manufacture of metal-plate-connected wood trusses shall comply with ANSI/TPI 1.
74. Amend Section R502.11.4 to include the following:
13. Number of plies, if greater than one.
 14. Elevation view of each truss designation.
 15. Truss placement diagram.
75. Amend Section R502.11.4.2 to read as follows:
- R502.11.4.2 Truss placement diagram.* The truss manufacturer shall provide a truss placement diagram that identifies the proposed location for each individually designated truss. The truss placement diagram shall be provided as part of the truss submittal package and with the shipment of trusses delivered to the site.
76. Add Section R507.3.2 to read as follows:
- R507.3.2 Helical piers.* Helical piers shall be designed by an Illinois licensed design professional. The minimum required installation torque shall be indicated on the permit submittal documents and verified by field testing.
77. Amend Section R507.8 to read as follows:
- R507.8 Vertical and lateral supports.* Where supported by attachment to an exterior wall, decks shall be positively anchored to the primary structure and designed for both vertical and lateral loads as applicable. Such attachment shall not be accomplished by the use of toenails or nails subject to withdrawal nor shall such attachment be made to any masonry veneer. Where positive connection to the primary building structure cannot be verified during inspection, decks shall be self-supporting. Connections of decks with cantilevered framing members to exterior walls or other framing members shall be designed for both of the following:
1. The reactions resulting from the dead load and live load specified in Table R301.5, or the snow load specified in Table R301.2(1), and the lateral design load specified in Section R301.5.1, acting on all portions of the deck.
 2. The reactions resulting from the dead load and live load specified in Table R301.5, or the snow load specified in Table R301.2(1) acting on the cantilevered portion of the deck, and no live load or snow load on the remaining portion of the deck. The lateral design load specified in Section R301.5.1 shall be applied to all portions of the deck.

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78. Amend Section R507.9.2 to read as follows:

R507.9.2 Lateral connection. Lateral loads shall be transferred to the ground or to a structure capable of transmitting them to the ground. Where the lateral load connection is provided in accordance with Figure R507.9.2(1), hold down tension devices shall be installed in not less than two locations per deck, within 24 inches of each end of the deck. Each device shall have an allowable stress design capacity of not less than 1,500 pounds. Where the lateral load connections are provided in accordance with Figure R507.9.2(2), the hold-down tension devices shall be installed in not less than four locations per deck, and each device shall have an allowable stress design capacity of not less than 750 pounds.

Exception: Lateral load connections shall not be required for decks that are less than 30 inches above grade level at all points along the perimeter of the deck.

79. Amend Section R507.5.2 to add the following Exceptions:

Exceptions: Double-bolted beam to post connections shall not be required when any of the following conditions exist:

1. Posts supporting beams are embedded a minimum of 24 inches into concrete piers which are extended to frost. The minimum diameter of the pier foundation shall be not less than the 2 times the nominal dimension of the post.
2. Wood braces are installed each side of beam to post connections. Braces shall be of same dimension as the post and anchored with a minimum of two ½-inch diameter lag screws a minimum of 24 inches horizontally and vertically from the point of the beam to post connection.
3. Any other approved method.

8038. Amend sSection R801.3 to read as follows:

R801.3 Roof Drainage. All dwellings shall have a controlled method of water disposal from roofs, consisting of gutters and downspouts or equivalent means, which will collect and discharge roof drainage to the ground surface at least 5 feet ~~(1524mm)~~ from the foundation walls or to an approved drainage system.

81. Amend Section R802.10.1 to include the following:

13. Number of plies, if greater than one.
14. Elevation view of each truss designation.
15. Truss placement diagram.

82. Amend Section R802.10.1.1 to read as follows:

R802.10.1.1 Truss placement diagram. The truss manufacturer shall provide a truss placement diagram that identifies the proposed location for each individually designated truss. The truss placement diagram shall be provided as part of the truss submittal package and with the shipment of trusses delivered to the site.

83. Amend Section R802.10.2 to read as follows:

R802.10.2 Design. Wood trusses shall be designed in accordance with approved engineering practice. The truss design drawings shall be signed and sealed by an Illinois licensed structural engineer. Each sheet of the design drawings shall be signed and sealed by the design professional. In lieu of signing and sealing each individual sheet of the truss design drawings, the design drawings may include a cover sheet with a sheet index and a statement that the structural engineer's signature and seal applies to all

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sheets listed within the sheet index. The design and manufacture of metal-plate-connected wood trusses shall comply with ANSI/TPI 1.

8439. Amend ~~s~~Section G2406.2 item 4 to read as follows:

4. A single wall-mounted unvented room heater is installed in a bedroom and such unvented room heater is equipped as specified in section G2445.6 and has an input rating not greater than 10,000 Btu/h (2.93 kW). The bedroom shall meet the required volume criteria of section G2407.5 and be provided with a carbon monoxide detector that is listed, labeled and complies with the standards of an approved testing agency.

8540. Delete ~~s~~Section P2501.1 in its entirety and substitute the following:

P2501.1 Scope. The design, construction, installation, alteration, repair and maintenance of plumbing systems and their components shall comply with the standards and regulations established in the Illinois ~~d~~Department of ~~p~~Public ~~h~~Health Plumbing Code as currently adopted.

8641. Delete ~~s~~Section P2501.2 in its entirety and substitute the following:

P2501.2 Structure Protection. In the process of installing or repairing any part of a plumbing and drainage installation, the structural framing members shall not be cut, bored or notched beyond the limitations in this Code unless restored to a safe structural condition in accordance with the building requirements in this Code.

8742. Add new ~~s~~Section P2501.3 to read as follows:

P2501.3 Piping Protection. In concealed locations, where piping, other than cast iron or galvanized steel, is installed through holes or notches in studs, joists, rafters or similar members less than 1-1/2 inches from the nearest edge of the member, the pipe shall be protected by steel shield plates. Such shield plates shall have a thickness of not less than .0575 inch (no. 16 gauge). Such plates shall cover the area of the pipe where the member is notched or bored, and shall extend a minimum of 2 inches above sole plates and below top plates.

8843. Add new ~~s~~Section P2501.4 to read as follows:

P2501.4 Through Wall Protection. Any pipe that passes through a foundation wall shall pass through a pipe sleeve of a greater size that allows the installation of a sealant in accordance with the sealant manufacturer's specifications. All annular spaces between sleeves and pipes shall be filled and water sealed in accordance with the building requirements in this Code or as approved by the Building Official.

8944. Add new ~~s~~Section P2501.5 to read as follows:

P2501.5 Tank Leak Protection. Where water heaters or hot water storage tanks are installed in locations where leakage of the tanks or connections will cause damage, the tank or water heater shall be installed in a galvanized steel pan having a material thickness of not less than .0236 inch (no. 24 gauge) or other pans approved for such use. Listed pans shall comply with CSA LC3. The pan shall be not less than 1-1/2 inches deep and drained by an indirect waste pipe having a minimum diameter of 3/4-inch and terminate over a suitably located indirect waste receptor or shall extend to the exterior of the building and discharge not more than 24 inches or less than 6 inches from grade. A leak protection pan shall not be required if a water heater tank is located on a concrete floor on grade and a floor drain is provided on the same floor level.

9045. Delete ~~s~~Section P2502 in its entirety.

9146. Delete ~~s~~Section P2503 in its entirety.

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9247. Delete ~~€~~ Chapters 26, 27, 28, 29, 30, 31, and 32 in their entirety.

9348. Delete ~~€~~ Chapters 34, 35, 36, 37, 38, 39, 40, 41, 42, and 43 in their entirety.

94. Add new Section R329 to read as follows:

R329 RADON CONTROL METHODS

95. Add new Section 329.1 to read as follows:

R329.1 General. All new construction, including one- and two-family dwellings and townhouses, additions, and new basement remodeling projects shall include a radon mitigation system installed in accordance with the (420 ILCS 52/) Radon Resistant Construction Act and the Illinois Emergency Management Agency's Part 422 Regulations for Radon Service Providers.

Exception: Basement remodeling projects shall not be required to include a radon mitigation system where a report prepared by an Illinois licensed Radon Professional is submitted which verifies the radon level within the basement is not equal to or greater than 4.0 pCi/L.

(Ord. 5995, 5-14-2012; Ord. 6603, 5-29-2018)

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4-1-9. - Adoption of Energy Conservation Code.

(A) The ~~20182009~~ ICC International Energy Conservation Code, with State of Illinois amendments, is adopted by reference as the standards and regulations for energy efficient building envelopes and the installation of energy efficient mechanical, lighting and power systems in the Village of Glen Ellyn as published by the International Code Council except such portions thereof that are modified, or amended in this chapter. At least one copy of the ~~20182009~~ ICC International Energy Conservation Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.

(B) The title of the ~~20182009~~ ICC International Energy Conservation Code is hereby stated as follows:

1. Amend section 101.1 to read as follows:

101.1 Title. This Code shall be known as the International Energy Conservation Code of the Village of Glen Ellyn, and shall be cited as such. It is referred to herein as "this Code."

(Ord. 5938, 8-22-2011, eff. 10-3-2011)

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4-1-12. - Adoption of Property Maintenance Code.

- (A) The ~~2018~~2009 ICC International Property Maintenance Code is adopted by reference as the standards and regulations for the maintenance and occupancy of all existing property, buildings and structures as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof that are deleted, modified, or amended in this chapter. At least one copy of the ICC ~~2018~~2009 International Property Maintenance Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) —The provisions of the ~~2018~~2009 ICC International Property Maintenance Code are hereby deleted, modified and amended as follows:
1. Amend section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the International Property Maintenance Code of the Village of Glen Ellyn, hereinafter referred to as "this Code".
 2. Amend section 102.3 to read as follows:
102.3 Application of Other Codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the building and fire codes as adopted and amended by the Village of Glen Ellyn and nothing in this Code shall be constructed to cancel, modify or set aside any provision of ~~the Illinois Code for safety to life from fire in buildings and structures (Life Safety Code),~~ the Illinois Plumbing Code, the Illinois ~~A~~accessibility ~~C~~code, the Illinois ~~E~~energy ~~C~~onservation ~~C~~ode or any other applicable rules or regulations established by the State of Illinois.
 3. —Amend ~~the Exception in~~ section 102.7 to read as follows:
~~102.7 Referenced Codes And Standards.~~
Exceptions:
 1. ~~Wherever reference to the I~~nternational Plumbing Code is made, substitute the Illinois Plumbing Code, ~~D~~epartment of ~~P~~ublic ~~H~~health, State of Illinois.
 2. ~~Exception:~~ Wherever reference to the ~~I~~nternational Zoning Code is made, substitute the Zoning Code, ~~T~~itle 10 of the Glen Ellyn Village Code.

~~Exception: All reference to the international existing Building Code shall be deleted.~~

~~Exception: Wherever differences occur between provisions of this Code and the 2009 NFPA 101 Life Safety Code the most restrictive provisions shall apply.~~
 4. Delete section 103.1 in its entirety and substitute the following:
103.1 General. Where referenced in this Code, the ~~D~~epartment of ~~P~~roperty ~~M~~aintenance shall be the ~~planning and Community D~~evelopment ~~D~~epartment of the Village of Glen Ellyn and the Code Official shall be the Building and Zoning Official of the Village of Glen Ellyn.
 5. Delete section 103.5 in its entirety.
 6. Add new section 104.3.1 to read as follows:
104.3.1 Search Warrant. If the Code Official is refused entry after a reasonable attempt to obtain consent to enter the premises to make an inspection, the Code Official may seek in the circuit court of DuPage County a search warrant. An owner, occupant or other person in charge of a dwelling, structure or property subject to the provisions of this Code, who is presented with a search warrant obtained

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pursuant to this section, shall not refuse, impede, inhibit, interfere with, restrict or obstruct entry and free access to any part of the structure or premises where an inspection authorized by search warrant is sought to be made.

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7. ~~___~~—Delete section 106.4 in its entirety and substitute the following:

106.4 Violation Penalties. Any person who violates a provision of this Code shall, upon conviction thereof, be subject to a fine of not less than \$50.00 nor more than \$750.00 unless a fine for the violation of this Code is listed in the Glen Ellyn Village Code then the more stringent shall apply. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

8. ~~___~~—Add new section 108.2.2 to read as follows:

108.2.2 Closing Safeguards. Vacant structures that are ordered to be closed and secured shall have all doors, windows and openings completely covered and securely fastened with solid weather resistant material to temporarily prevent access to the premises. The covering material shall match or be painted to match the general color of the structure.

9. ~~___~~—Amend section 109.5 to read as follows:

109.5 Cost ~~Of~~ Emergency Repairs And Temporary Safeguards. Costs incurred in the performance of emergency work and temporary safeguards shall be paid by the jurisdiction. The legal counsel of the jurisdiction shall institute appropriate action against the owner of the premises where the unsafe structure or condition is or was located for the recovery of such costs.

10. ~~___~~—Delete section 111.2 in its entirety.

11. ~~___~~—Delete section 111.3 in its entirety.

12. ~~___~~—Delete section 111.4 in its entirety.

13. ~~___~~—Delete section 111.5 in its entirety.

14. ~~___~~—Delete section 111.6 in its entirety.

15. ~~___~~—Delete section 111.7 in its entirety.

16. ~~___~~—Amend section 112.4 to read as follows:

112.4 Failure To Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$50.00 dollars or more than \$750.00 dollars. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

17. ~~___~~—Amend section 202 to insert the following definition:

Code Official. The official, or a duly authorized representative, who is charged with the administration and enforcement of this Code, under the direction and approval of the ~~D~~irector of ~~planning &~~ Community Development or the Village Manager.

18. Amend section 202 to insert the following definition:

DEAD TREE: Any tree which exhibits signs of lifelessness, including but not limited to an unseasonable lack of foliage, brittle dry branches, or lack of any growth during the growing season, as determined by the Village Forester.

- ~~1918.~~ ~~___~~—Amend section 302.2 to read as follows:

302.2 Grading ~~a~~And Drainage. All premises shall be graded and suitable vegetation or ground cover shall be established and maintained to prevent the erosion of soil by water or wind action and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.

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~~219.~~ ____—Delete section 302.4 in its entirety and substitute the following:

302.4 Weeds. The control of weeds shall be in accordance with ~~T~~Ititle 7 ~~H~~Hhealth and ~~S~~Ssanitation, ~~C~~Cchapter 12 ~~W~~Wweeds ~~Control Code~~, in the Glen Ellyn Village Code.

~~219.~~ ____—Delete section 302.8 in its entirety and substitute the following:

302.8 Motor Vehicles. The control of abandoned vehicles shall be in accordance with ~~T~~Ititle 7 ~~H~~Hhealth and ~~S~~Ssanitation, ~~C~~Cchapter 8 ~~A~~Aabandoned ~~V~~Vehicles, in the Glen Ellyn Village Code.

~~221.~~ ____—Amend section 302.9 to insert the following:

302.9 —Defacement ~~o~~Of Property. The removal of graffiti shall be in accordance with ~~T~~Ititle 7 ~~H~~Hhealth and ~~S~~Ssanitation, ~~C~~Cchapter 2 ~~N~~Nuisances, in the Glen Ellyn Village Code.

~~232.~~ ____—Add new section 302.10 to read as follows:

302.10 Corner Lot Landscaping. All landscaping on corner lots within the visibility triangle shall be maintained in accordance with subsection 10-5-5(B)2 in the Glen Ellyn Village Code.

~~243.~~ ____—Add new section 302.11 to read as follows:

302.11 Composting. Yard waste materials from the premises and adjoining parkway may be placed in a compost pile or container(s) intended for composting use. The placement of materials other than grass, vegetation or leaves in a compost pile or container(s) which attracts animals or vermin or which causes an obnoxious odor is prohibited. One compost pile or container(s) shall be permitted on a zoning lot and shall not exceed .5% of the lot area and a maximum height of 4 feet. A compost pile or container(s) is only permitted in the rear yard and set back a minimum distance of 5% of the lot width, but not less than 3 feet, from any property line and not less than 30 feet from any adjacent residential dwelling and shall not be placed in a utility or storm water easement or in any location that obstructs the natural flow of storm water runoff.

~~254.~~ ____—Add new section 302.12 to read as follows:

302.12 Outdoor Storage. Outdoor storage of materials and equipment is prohibited except where specifically permitted in a zoning district, or in Zoning Code section 10-5-6, or where granted by ordinance as a special use. Material and equipment prohibited from being stored outdoors includes rubbish and garbage, construction and building materials, ice melting salt, soil or land fill material, brush and limbs, logs and firewood, snow removal equipment, landscaping equipment, construction equipment, furnishings and fixtures intended for use within a building and similar items. The following items are permitted to be stored outdoors when located in the rear yard and set back a minimum distance of 10% of the lot width, but not less than 6.5 feet, from any property line; rubbish and garbage in approved refuse containers, firewood not to exceed two face cords, outdoor cooking equipment, recreational equipment, and construction equipment and materials required for a current construction project.

~~265.~~ ____—Add new section 302.13 to read as follows:

302.13 Holiday Decorations. Holiday displays, lights, signs and temporary decorative items may be displayed for not more than 60 days. They may be displayed no sooner than 45 days prior to the holiday and must be removed no later than 60 days after the holiday. All displays that include electrical fixtures and equipment shall be installed in compliance with all requirements for temporary power and lighting in accordance with title 4 building regulations, chapter 2 Electrical Code, in the Glen Ellyn Village Code.

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27. Add new section 302.14 to read as follows:

302.14 Vision Obstruction on Lots. Walls, fences, signs, landscape plant material (excluding grass, ground cover, or other approved ground stabilizing material), and other obstructions shall be prohibited in those portions of a lot:

1. Where the vision of drivers of motor vehicles and bicycles, and the safety of pedestrians walking along the sidewalk or street is unreasonably obstructed or interfered with. The maximum height of such Shrubs and fences shall be maintained to a maximum height of 36 inches and tree branches shall be eight feet or higher within that triangular portion of a lot no less than twenty (20) feet away from the edge of a public sidewalk and a point not less than twenty (20) feet away from the edge of a driveway closest to a shared property line and measured along the edge of the public sidewalk, regardless of what property the driveway is located on.

2. Encumbered by a detention, drainage, or access easement.

28. Add new section 302.15 to read as follows:

302.15 Trees and Shrubs: The owner of the premises shall be responsible to remove from the premises any of the following:

1. Dead trees.
2. Dead shrubs.
3. Broken tree branches or limbs.

29. Delete section 303.2 and the Exception in their entirety and substitute the following:

303.2 Enclosures. Private swimming pools, hot tubs, and spas, containing water more than 24 inches in depth shall be completely surrounded by a fence or barrier installed, along with any gates and doors therein, in accordance with the procedures and provisions of the building codes as adopted and amended by the Village of Glen Ellyn.

3026. _____—Add new section 304.3.1 to read as follows:

304.3.1 Unit Identification. Every dwelling unit and every commercial business unit that shares a common entrance door in a building with another unit shall be provided with a room, apartment, suite or other identification number. Identification numbers shall be Arabic numerals or alphabet letters with a minimum height of 2 inches and a minimum stroke width of .25 inches in a contrasting color with their background and shall be installed and maintained on or adjacent to the entrance door of the unit at a height not less than 5 feet or more than 6 feet above the floor.

3127. _____—Amend section 304.7 to read as follows:

304.7 Roofs And Drainage. Roof rain water, ground water or water within sump pits, pools, spas or other containers shall not be discharged in a manner that creates a public nuisance or increases or concentrates the natural water runoff flow causing soil erosion, or the accumulation of water, soil or debris, or a hazardous condition or damage on or to adjacent public or private property. Accumulated surface water on a property may be discharged to the public storm sewer in the street or other location with the prior approval of the Director of Public Works.

3228. _____—Amend section 304.13 to read as follows:

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304.13 Window, Skylight And Door Frames. No temporary repair of a broken or damaged window, skylight or door shall remain in place for more than 30 days unless an extension has been granted by the Code Official.

~~3329.~~ —Amend section 304.14 to insert the following dates where indicated: April 1st to November 1st.

~~30.~~ —Delete section 305.1.1 in its entirety.

~~31.~~ —Delete section 305.2 in its entirety.

~~32.~~ —Delete section 305.3 in its entirety.

~~33.~~ —Delete section 305.4 in its entirety.

~~34.~~ —Delete section 305.5 in its entirety.

~~35.~~ —Delete section 305.6 in its entirety.

~~346.~~ —Delete section 308.1 in its entirety and substitute the following:

308.1 Accumulation Of Rubbish And Garbage. The control of rubbish and garbage shall be in accordance with ~~T~~itle 7 ~~H~~health and ~~S~~sanitation, ~~C~~hapter 6 ~~S~~solid ~~W~~waste ~~C~~ollection and ~~D~~isposal, in the Glen Ellyn Village Code.

~~357.~~ —Delete section 308.2 in its entirety.

~~3638.~~ —Delete section 308.3 in its entirety.

~~37.~~ Add section 309.4.1 to read as follows:

309.4.1 Owner responsibility. In any multi-family rental dwelling unit building in which an infestation of bed bugs is verified or reasonably suspected, it is the responsibility of the landlord to:

1. Provide for inspection of dwelling units and adjacent common areas by a pest management professional to verify the existence of bedbugs and if so determined, the extent to which the building is infested.
2. Provide pest control services by a pest management professional until such time that no evidence of bed bugs can be found and verified within the building common areas and individual rental dwelling units.
3. Maintain a written record of the pest control measures performed by the pest management professional on the rental dwelling unit. The record shall include reports and receipts prepared by the pest management professional. The record shall be maintained for one (1) year and provided upon request to the Village.

~~38.~~ Add new Section 309.4.2 to read as follows:

309.4.2 Inspection. The building owner shall provide pest control services to inspect for the presence of bed bugs within ten (10) days after any of the following:

1. A bed bug is found or reasonably suspected anywhere on the premises.
2. Being notified in writing by a building tenant or the Village of a known or reasonably suspected bed bug infestation on the premises or in the tenant's rental dwelling unit.

~~39.~~ Add new Section 309.4.3 to read as follows:

309.4.3 Extermination. Within five (5) days of verification of the presence of bed bugs, the building owner shall have pest control measures to exterminate bedbugs performed in the dwelling unit(s) in which the existence of bedbugs has been verified by visual inspections. Treatment shall also be performed in the rental dwelling unit on either side of the affected dwelling unit(s), the dwelling unit(s)

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directly above and below the affected dwelling unit(s), and the adjacent common areas. A second treatment shall be performed two (2) weeks thereafter. Re-inspection of the treated dwelling units shall be performed within two (2) weeks of the date of the second treatment to verify that no bedbug activity persists. This pattern of inspection and treatment shall be continued until no further infestation is detected.

40. Add new Section 309.4.4 to read as follows:

309.4.4 Tenant Responsibility. When a tenant finds or reasonably suspects a bed bug infestation in the presence of the tenant's rental dwelling unit, the tenant shall:

1. Notify, in writing, the landlord within five (5) days of any known or reasonably suspected bed bug infestation in the presence of the tenant's rental dwelling unit, clothing, furniture or other personal property located in the building, or of any recurring or unexplained bites, stings, irritation, or sores of the skin or body which the tenant reasonably suspects is caused by bed bugs.
2. Cooperate with the owner in the control, treatment and eradication of bed bug infestation found or reasonably suspected to be in the tenant's rental dwelling unit. As part of that cooperation, the tenant shall:
 - a. Not interfere with inspections or treatments.
 - b. After reasonable notice by the owner in writing to the tenant, grant access at reasonable times to the tenant's rental unit for purposes of bed bug infestation inspection or treatment.
 - c. Make any necessary preparations, such as cleaning, dusting, vacuuming, or treatment of linens, prior to treatment in accordance with any pest management professional's recommendations.
 - d. Dispose of any personal property that a pest management professional has determined cannot be treated or cleaned before the treatment of the tenant's dwelling unit.
 - e. Prior to removing any personal property from the tenant's dwelling unit, safely enclose in a plastic bag any such personal property while it is being moved through any common area of the building or stored at any other location. The personal property shall remain enclosed in a plastic bag until such time that the property is either properly disposed of or treated and no evidence of bed bug infestation can be found and verified.
3. Prior to inspection or treatment for bed bug infestation, the landlord shall send a written notice to the tenant of the rental dwelling unit being inspected or treated, which advises the tenant of the tenant's responsibilities under this section and sets forth the specific preparations required by the tenant.
4. This section shall not apply to any tenant of an assisted living or shared housing establishment, or similar living arrangement, when the establishment is required to provide the tenant assistance with activities of daily living or mandatory services. In such cases, the landlord will be responsible to make the necessary preparations, such as cleaning, dusting, or vacuuming of the tenant's rental dwelling unit prior to treatment in accordance with any pest management professional's recommendations. For purposes of this subsection, the terms "assistance with activities of daily living", "assisted living establishment", "mandatory services", and "shared housing establishment" have the meaning ascribed to those terms in the Illinois Assisted Living and Shared Housing Act. 210 ILCS 9/10.

41. Add section 404.8 to read as follows:

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404.8 Below grade occupancies. Residential dwelling units one story or more below the level of Fire Department access in multi-family or mixed-use buildings within the C5 Zoning District shall be prohibited.

4239. —Delete section 602.3 in its entirety and substitute the following:

~~602.3 Heat Supply. Heating requirements shall be in accordance with title 4 building regulations, chapter 1 Building Code, in the Glen Ellyn Village Code.~~

602.3 Heat Supply. Every owner and operator of any building who rents, leases, or lets one or more dwelling units or sleeping units on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period of October 1st to May 15th to maintain a minimum temperature of 68°F (20°C) at a point three feet above the floor and two feet from exterior walls in all habitable rooms, bathrooms, and toilet rooms at design temperature. The installation of one or more portable space heaters shall not be used to achieve compliance with this section.

4340. —Amend section 602.4 to insert the following dates where indicated: October 1st to May 15th.

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~~4441.~~ —Delete section 606.1 in its entirety and substitute the following:

~~606.1 General.~~ Elevators, dumbwaiters, escalators and lifts shall be maintained in compliance with the following codes ~~Safety Code for Elevators and Escalators (ASME A17.1-2007/CSA B44-07), Performance Based Safety Code for Elevators and Escalators (ASME A17.1-2007/CSA B44.7-07), Guide for the Inspection of Elevators, Escalators and Moving Walks (ASME A17.2-2007), Safety Code for Existing Elevators and Escalators (ASME A17.3-2005), Safety Standard for Platform Lifts and Stairway Chairlifts (ASME A18.1-2005) and Standard for the Qualification of Elevator Inspectors (ASME QEI-1-2007) in accordance with~~ the Elevator Safety Act (225 ILCS 312/) and the Administrative Code, title 41, chapter II, part 1000, administered by the Village of Glen Ellyn under a municipality program agreement with the Office of the Illinois Fire Marshal, State of Illinois.

~~A. Safety Code for Elevators and Escalators (ASME-A17.1/CSA B44-2019) and Performance-Based Safety Code for Elevators and Escalators (ASME A17.1-2012/CSA B44.7-07);~~

~~B. Safety Code for Existing Elevators and Escalators (ASME A17.3-2005, but only as required under Section 35(h) and (i) of the Elevator Safety Act (225 ILCS 312/));~~

~~C. Safety Standard for Platform Lifts and Stairway Chairlifts (ASME A18.1-2017);~~

~~D. Standard for Qualification of Elevator Inspectors (ASME QEI-1-2018); and~~

~~E. Automated People Mover Standards (ANSI/ASCE/T&DI 21-13).~~

~~4542.~~ —Delete section 701.1 in its entirety and substitute the following:

~~701.1 General.~~ All existing buildings, structures and premises shall be maintained in compliance with Illinois Code for safety to life from fire in buildings and structures, known as the ~~20152009~~ NFPA 101 Life Safety Code ~~current edition~~ in accordance with the Fire Investigation Act (425 ILCS 25/) and the Administrative Code, title 41, chapter I, part 100, administered by the Office of the Illinois Fire Marshal, State of Illinois.

~~4643.~~ —Delete section 702 in its entirety.

~~44.~~ —Delete section 703 in its entirety.

~~45.~~ —Delete section 704 in its entirety.

~~47.~~ Delete section 704.6 in its entirety and substitute the following:

~~704.6 Local single- and multiple-station smoke alarms. Local single- and multiple-station smoke alarms shall be installed in existing Group I-1 and R occupancies in accordance with the more restrictive requirements of Sections 704.6.1 through 704.6.3, or the State of Illinois Smoke Detector Act (425 ILCS 60/3).~~

~~48.~~ Add section 704.8 to read as follows:

~~705.2 Continuity of service: Local smoke alarms and detectors that rely on a paid service subscription to provide notification to building occupants shall not be permitted.~~

~~49.~~ Delete section 704.7.1 in its entirety and substitute the following:

~~705.1 General. Carbon monoxide alarms shall be installed in accordance with the more restrictive requirements of Section 1103.9 of the Fire Code, except that alarms in dwellings covered by the Residential Building Code shall be installed in accordance with section R315 of that code and the State of Illinois Carbon Monoxide Alarm Detector Act (430 ILCS 135/10).~~

~~50.~~ Add section 705.2.1 to read as follows:

Proposed Building Code Upgrades – (Redlined)

705.2 Continuity of service: Local carbon monoxide alarms that rely on a paid service subscription to provide notification to building occupants shall not be permitted.

(Ord. 5882, 8-23-2010, eff. 10-1-2010)

Proposed Building Code Upgrades – (Redlined)

4-1-13. Adoption of Fuel Gas Code.

- (A) The ~~20182009~~ ICC International Fuel Gas Code is adopted by reference as the standards and regulations for governing the design and installation of fuel gas equipment and appliances, fuel gas piping and venting systems, and gaseous hydrogen systems and related accessories, as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the ~~20182009~~ ICC International Fuel Gas Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the ~~20182009~~ ICC International Fuel Gas Code are hereby deleted, modified, and amended as follows:
1. Amend section 101.1 to read as follows:
101.1 Title. These regulations shall be known as the ~~f~~Fuel ~~g~~Gas ~~e~~CCode of the Village of Glen Ellyn, hereinafter referred to as "this Code."
 2. Add new ~~s~~Section 101.6 to read as follows:
101.6 Administration and Enforcement. This Code shall be administered and enforced in accordance with the provisions in ~~e~~Chapter 1 of the ICC International Building Code as adopted and amended by the Village of Glen Ellyn.
 3. Delete ~~s~~Section 103, Department of Inspection, in its entirety.
 4. Delete ~~s~~Section 104, Duties and Powers of the Code Official, in its entirety.
 5. Delete ~~s~~Section 105, Approval, in its entirety.
 6. Delete ~~s~~Section 106, Permits, in its entirety.
 7. Delete ~~s~~Section 107, Inspections and Testing, in its entirety.
 8. Delete ~~s~~Section 108, Violations, in its entirety.
 9. Delete ~~s~~Section 109, Means of Appeal, in its entirety.
 10. Delete ~~s~~Section 110, Temporary Equipment, System and Uses, in its entirety.
 11. Amend ~~s~~Section 303.3 item 4 to read as follows:
 4. A single wall-mounted unvented room heater is installed in a bedroom and such unvented room heater is equipped as specified in section 621.6 and has an input rating not greater than 10,000 Btu/h (2.93 kW). The bedroom shall meet the required volume criteria of section 304.5 and be provided with a carbon monoxide detector that is listed and labeled by an approved testing agency.

(Ord. 5992, 1-9-2012, eff. 2-1-2012)

Proposed Building Code Upgrades – (Redlined)

Add new Section 4-1-14 – Adoption of Accessibility Codes to read as follows:

4-1-14 – Adoption of Accessibility Codes

- (A) The 2010 Americans with Disabilities Act as promulgated by the Federal Department of Justice and the 2018 Illinois Accessibility Code as published by the Illinois Capital Development Board are each adopted by reference as the standards and regulations for providing accessibility to sites, facilities, buildings, and elements by individuals with disabilities.
- (B) Notwithstanding the requirements set forth in the 2010 Americans with Disabilities Act and the 2018 Illinois Accessibility Code, the stricter requirements of these codes and the Building Code of the Village of Glen Ellyn shall apply to all work involving new construction, alterations, additions, historic preservation, restoration, or reconstruction in whole or in part within the Village of Glen Ellyn.

Proposed Building Code Upgrades – (Redlined)

Proposed Building Code Upgrades – (Redlined)

Chapter 2 - ELECTRICAL CODE

4-2-1. - Short title.

This chapter shall be known as and may be called the Electrical Code of Glen Ellyn.

(Ord. 3130, 8-26-1985, eff. 10-1-1985)

4-2-2. - Purpose.

The purpose of this chapter is to:

- (A) —Establish regulations for the installation, alteration and use of all electrical equipment within the Village;
- (B) —Adopt the provisions of the ~~2017~~2014 National Electrical Code as the basic regulations for the installation, alteration, and use of electrical equipment within the Village; and
- (C) —Establish certain regulations in addition to those contained in the ~~2017~~2014 National Electrical Code.

(Ord. 3130, 8-26-1985, eff. 10-1-1985; Ord. 6030, 5-14-2012, eff. 6-1-2012)

4-2-3. - Administration and enforcement.

The Electrical Code shall be administered and enforced in accordance with chapter 1, "Building Code", of this Title and in accordance with the provisions of the ICC International Building Code and the ICC International Residential Code, chapter 1, part 2 as adopted and amended by the Village of Glen Ellyn, and as follows:

- (A) —Permit documents: The documents required to be submitted with the building permit application for electrical work on commercial projects shall include, but not be limited to, the following:
 - 1. A layout and riser diagram and specifications of the complete electrical system from the utility provider source to all new and existing transformers, meters, switchgear, and distribution panels; and
 - 2. A panel load schedule for each new and existing altered distribution panel that identifies the electrical devices, the calculated load, and the overcurrent protection for each circuit, and the total calculated load and the overcurrent protection device for each panel; and
 - 3. A floor plan diagram indicating and specifying new conduit and conductors run to each electrical outlet, ~~fixture~~fixture, or device.
- (B) —Electrical inspection: The electrical inspections required to be completed and approved for all new or existing altered electrical systems and equipment shall include, but not be limited to, the following:
 - 1. When underground electrical work is completed and before it is concealed by backfill, or beneath or within a concrete slab on grade; and
 - 2. When the permanent electrical service to the building or structure has been completed and before an electrical system is energized by the utility provider; and

Proposed Building Code Upgrades – (Redlined)

3. When all framework has been erected, and all electrical and mechanical work has been roughed in place, and before any insulation has been installed, and before any wall or ceiling coverings have been placed over the framework or electrical components; and
4. When all electrical work has been completed and prior to occupancy in new spaces and prior to utilization of new or altered electrical systems in existing buildings and structures.

(Ord. 6030, 5-14-2012, eff. 6-1-2012)

4-2-4. - Adoption of the National Electrical Code.

The ~~2012~~2011 NFPA 70 National Electrical Code is adopted by reference as the standards and regulations for governing the design, installation, alteration, and use of electrical systems and equipment, as this Code is intended, recommended, ~~maintained~~maintained, and published by the National Fire Protection Association except such portions thereof as are deleted, modified, or amended in this chapter. At least one copy of the ~~2012~~2011 NFPA National Electrical Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.

(A) {A}—The provisions of the ~~2012~~2011 NFPA 70 National Electrical Code are hereby deleted, modified, and amended as follows:

1. The following articles of the 2017 NFPA 70 National Electric Code are hereby deleted in their entirety. Any electrical systems, devices or methods described in these sections are not permitted.

- a. ARTICLE 320 Armored Cable: Type AC
- b. ARTICLE 322 Flat Cable Assemblies: Type FC
- c. ARTICLE 324 Flat Conductor Cable: Type FCC
- d. ARTICLE 326 Integrated Gas Spacer Cables: Type IGS
- e. ARTICLE 328 Medium Voltage Cable: Type MV
- f. ARTICLE 334 Nonmetallic-Sheathed Cable: Types NM, NMC, and NMS
- g. ARTICLE 338 Service Entrance Cable: Types SE and USE
- h. ARTICLE 340 Underground Feeder and Branch-Circuit Cable: Type UF
- i. ARTICLE 356 Liquidtight Flexible Nonmetallic Conduit: Type LFNC
- j. ARTICLE 362 Electrical Nonmetallic Tubing: Type ENT
- k. ARTICLE 378 Nonmetallic Wireways
- l. ARTICLE 388 Surface nonmetallic Raceways
- m. ARTICLE 394 Concealed Knob-and-Tube Wiring
- n. ARTICLE 398 Open Wiring on Insulators

2. Add new section 110.14 (E) to read as follows:

110.14 (E) Branch Circuit Conductors.

- (1) All branch circuit conductors shall be connected to receptacles and switches by means of the screw terminal(s) that are so designed and/or manufactured with the said device. The insertion and/or installation of any conductor into the screwless terminals of any electrical device shall not be an accepted method of connection.

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(2) The continuity of any branch circuit conductor and/or to include any identified grounded neutral conductor shall not depend upon any device connections, such as receptacles, where the removal of such devices would interrupt the continuity.

3. Add new paragraph 210.8 (A) (11) to read as follows:

(11) Sump Pumps - ground Fault Circuit protection shall not be required in single family dwelling units for sump pumps. (Unless specifically required by the manufacturer.)

a. A separate 20 amp dedicated simplex type receptacle shall be provided for each pump.

4. Amend paragraph 210.52 (C) to read as follows:

(C) Dwelling Unit Receptacle Outlets. In kitchens and dining areas of dwelling units, a receptacle outlet shall be installed at each counter space 12 inches or wider (300 mm). Receptacles shall be installed so that no point along the wall line is more than 24 inches (600 mm), measured horizontally from a receptacle outlet in that space. Island counter tops 12 inches (300 mm) or wider shall have at least one receptacle for each four (4) feet (1.22 m) of countertop length. Countertop spaces separated by range tops, refrigerators, or sinks shall be considered as separate countertop spaces. Receptacles rendered inaccessible by appliances fastened in place or appliances occupying dedicated space shall not be considered as these required outlets.

Island/peninsula countertops shall have one receptacle per the island lengths and configurations listed below.

a. 48 inches or less = 1 receptacle

b. 49 inches to 96 inches = 2 receptacles

c. 97 inches to 120 inches = 3 receptacles

Exception: To comply with the following conditions (1) and (2), receptacle outlets shall be permitted to be mounted not more than 300 mm (12 in.) below the countertop or work surface. Receptacles mounted below a countertop or work surface in accordance with this exception shall not be located where the countertop or work surface extends more than 150 mm (6 in.) beyond its support base.

(1) Construction for the physically impaired.

(2) On island and peninsular countertops or work surface where the surface is flat across its entire surface (no backsplashes, dividers, etc.) and there are no means to mount a receptacle within 500 mm (20 in.) above the countertop or work surface, such as an overhead cabinet.

5. Retitle FIGURE 210.52(C)(1) to read FIGURE 210.52 (C).

6. Add new paragraph 210.70 (A) (2) (5) to read as follows:

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(5) Ground Fault Circuit-Interrupter Protection for Personnel Above Bathtubs or Showers. All lighting outlets located above bathtubs or showers shall be protected by ground fault circuit-interrupter protection.

7. Add new paragraph 210.70(A) (4), to read as follows:

(4) Illumination in Basement Areas: Provide illumination in basement areas as follows:

(A) Panelboards that are installed in basement areas shall have a minimum of one lighting fixture installed within three feet (3') of the panelboard cover.

(B) A minimum of one lighting fixture shall be installed within four feet (4') of the serviceable area of the furnace and/or heating system that is installed in the basement area.

8. Add new paragraph to section 210.70 (A) (5), to read as follows:

(5) Three-Way and Four-Way Switch Locations. All rooms with more than one entrance and/or exit to said room(s), shall have lighting fixtures, and/or a wall-mounted receptacle that is installed for general lighting purposes controlled by a three-way and/or four-way switching arrangement.

9. Add new paragraph 230.23 (D) to read as follows:

(D) Minimum Service Size Single Family Dwelling. All services to single family dwellings exceeding 5,000 square feet of occupiable area shall be required to have a 400-ampere single phase service.

Exception: Garages shall not be included in the gross area calculations of the electrical demand.

10. Add new section 230.34 to read as follows:

230.34 Underground electric service shall be provided as follows:

(a) Underground electric service lines shall be provided to serve a new building and structure and any existing overhead service lines shall be removed.

(b) Underground electric service lines shall be provided to serve an existing building or structure when an addition is constructed that increases the floor area of the existing building or structure by more than 150% and any existing overhead service lines shall be removed.

(c) Underground electric service lines shall be provided to serve an existing building or structure when more than 50% of the existing exterior wall and roof area is structurally altered and any existing overhead service lines shall be removed.

Exception: The Village Board may waive this requirement provided the applicant pays a fee to cover the cost of future placement of the wires underground in a comprehensive manner by the Village. The fee shall be based on an itemized cost estimate prepared by the applicant and approved by the Village Engineer and shall be paid prior to any permits being issued.

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11.1. _____—Add new ~~paragraph~~section 230.70(A)(4) to read as follows:

- (4) —Service entrance conductors: Service entrance conductors within a building shall not exceed five feet (5') without an exterior over-current protection device.

12. Add new section 230.73 Shunt Trip – Service Equipment – Disconnecting Means, to read as follows:

Shunt Trip: For a new commercial or industrial building, or main electrical service upgrade of said buildings, with a service size of 800 amperes or greater, a shunt trip may be required and installed in a location per direction of the Fire Prevention Bureau. If there is an entrance door within five feet (5') of the main distribution panel, a shunt will not be required.

13. Delete paragraph 230.79 (C) in its entirety and substitute the following:

(C) One-Family Dwellings.

(A) The minimum overhead service capacity approved for a single-phase dwelling service shall be a 3-wire, grounded neutral, service rated one hundred (100) amperes, one hundred twenty (120) to two hundred forty (240) volts. Service entrance conductors shall not be rated smaller than one hundred (100) amperes for all conductors.

(B) The minimum underground service capacity shall be 200 amperes. Service entrance conductors shall not be rated smaller than two hundred (200) amperes for all conductors.

14. Amend paragraph 250.64 (A) to read as follows:

(A) Grounding Electrode Conductors. Only Copper Grounding and Bonding Conductors shall be permitted.

15. Amend paragraph 250.64 (B) to read as follows:

(B) Securing and Protection from Physical Damage. A grounding electrode conductor or its enclosure shall be securely fastened to the surface on which it is carried. All grounding electrode conductors shall be in an approved raceway. The following raceways shall be approved: rigid metal conduit RMC, intermediate metal conduit IMC, or electrical metallic tubing EMT. Grounding electrode conductors in raceways shall be permitted to be installed on or through framing members.

16. Add new section 250.87 as follows:

250.87 Conduit Installed Underground or Under Concrete Slabs. All underground conduit systems, such as rigid heavy wall galvanized steel conduit RMC, intermediate metallic conduit IMC, or PVC conduit, shall have an insulated grounding conductor installed in each conduit system.

Exception: Service entrance conduit(s) from a utility company transformer to a metering section or metering device is not required to have a grounding conductor installed in the conduit system(s).

17. Add the following paragraphs to section 300.18:

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(C) *Electrical Conduit at Rooftops:* All conduit systems that are installed on roofs shall be rigid heavy wall galvanized steel conduit RMC or intermediate metallic conduit IMC and supported at intervals not to exceed seven feet (7').

(D) *Abandoned Materials:* All abandoned or unused rooftop electrical equipment, conduits, circuitry, fittings and/or devices shall be removed and disposed of properly.

18. Add new paragraph 310.1 (A) to read as follows:

(A) *Type of Conductor Materials Allowed.* Conductors in this article shall be of copper type, except conductors for utility installation.

19. Add new section 310.3 to read as follows:

310.3 Conductors. All electrical conductors shall be copper and of the capacity to serve the loads connected thereto and shall not be loaded in excess of the current ratings shown in the 2017 National Electrical Code. The minimum size conductor for use in residential wiring systems shall be no. 14 AWG and for commercial wiring systems shall be no. 12 AWG except as permitted by the 2017 National Electrical Code for remote control, low energy power and signal circuits.

20. Amend paragraph 310.106 (B) to read as follows:

(B) *Conductor Material.* Conductors in this article shall be of copper type unless otherwise specified.

21. Add paragraph 330.12 (3) to read as follows:

(3) When the extended length is greater than twenty feet.

2. — Amend section 334.1 to read as follows:

334.1 Scope. This article covers the use, installation and construction specifications of nonmetallic-sheathed cable. Nonmetallic sheathed cable and nonmetallic boxes, raceways and conduits are prohibited for any use exceeding 50 volts within a building except as follows:

1. — In environments where exposed to serve corrosive influences, or

2. — Encased in a minimum of two inches of concrete. 22. Amend paragraph 352.10 (F) to read as follows:

(F) *Exposed.* PVC conduit shall not be permitted for outdoor exposed work. PVC conduit used in other exposed areas subject to physical damage shall be identified for that use.

23. Amend paragraph 366.10 (B) to read as follows:

(B) *Non-Metallic Auxiliary Gutters:* Non-metallic auxiliary gutters shall not be permitted.

24. Amend paragraph 408.54 to read as follows:

(A) *Tandem (duplex), mini-circuit breakers* shall not be permitted.

3. — Add new section 310.3 to read as follows:

Building Code - Proposed Amendments (Redlined)

~~310.3 Conductors. All electrical conductors shall be copper and of the capacity to serve the loads connected thereto and shall not be loaded in excess of the current ratings shown in the 2011 National Electrical Code. The minimum size conductor for use in residential wiring systems shall be no. 14 AWG and for commercial wiring systems shall be no. 12 AWG except as permitted by the 2011 National Electrical Code for remote control, low energy power and signal circuits.~~

4. ~~Delete section 230.79(C) in its entirety and substitute the following:~~

~~(C) One Family Dwellings. The minimum service capacity approved for a single phase dwelling service shall be a 3 wire, grounded neutral, service rated one hundred (100) amperes, one hundred twenty (120) to two hundred forty (240) volts. Service entrance conductors shall not be rated smaller than one hundred (100) amperes for all conductors. Conduit shall not be less than one and one-fourth inches (1 1/4").~~

5. ~~Amend section 210.60(G)(1) to read as follows:~~

~~(1) At least one receptacle outlet, in addition to those for specific equipment, shall be installed in each basement, in each attached garage for each vehicle bay, and in each detached garage for each vehicle bay, or accessory building with electric power.~~

25 .6. ~~Amend section 410.139 to read as follows:~~

~~410.139 Switches. Snap switches shall comply with 404.14. Outlets~~Luminaires~~ operating at 277 line voltage shall be controlled by snap switches on a system using a voltage of 120 volts or less.~~

26. Delete paragraph 760.135 (I) in its entirety.

7. ~~Amend section 210.8(A)(5) Exception to (5) to read as follows:~~

~~Exception to (5): A dedicated receptacle supplying only a permanently installed fire alarm or burglar alarm system, sump pump, ejector pump, refrigerator appliance, or freezer appliance shall not be required to have ground fault circuit interrupter protection.~~

8. ~~Add new section 230.34 to read as follows:~~

~~230.34 Underground electric service shall be provided as follows:~~

~~(a) Underground electric service lines shall be provided to serve a new building and structure and any existing overhead service lines shall be removed.~~

~~(b) Underground electric service lines shall be provided to serve an existing building or structure when an addition is constructed that increases the floor area of the existing building or structure by more than 150% and any existing overhead service lines shall be removed.~~

~~(c) Underground electric service lines shall be provided to serve an existing building or structure when more than 50% of the existing exterior wall and roof area is structurally altered and any existing overhead service lines shall be removed.~~

~~Exception: The Village Board may waive this requirement provided the applicant pays a fee to cover the cost of future placement of the wires underground in a comprehensive manner by the Village. The fee shall be based on an itemized cost estimate prepared by the applicant and approved by the Village Engineer, and shall be paid prior to any permits being issued.~~

(Ord. 6030, 5-14-2012, eff. 6-1-2012)

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TITLE 4

BUILDING REGULATIONS

Chapter 7 - STORMWATER AND FLOODPLAIN REGULATIONS

4-7-2. - Adoption of the DuPage Countywide Stormwater and Flood Plain Ordinance, as last amended by the DuPage County Board on May 14, 2019.

Appendix A, Definitions of the DuPage County Countywide Stormwater and Flood Plain Ordinance.

Amend Appendix A, Definitions of the DuPage County Countywide Stormwater and Flood Plain Ordinance, Stormwater Improvement, to read as follows:

Substantial Improvement. Any repair, reconstruction, rehabilitation, addition, or other improvement of a building taking place during a ten (10)-year period in which, the cumulative cost of ~~which~~ improvements equals or exceeds, ~~individually or in the aggregate,~~ 50 percent of the fair market value of the building, initially determined from the equalized assessed value of the building, before the start of construction of the improvement, ~~or, if the building has been damaged, before the damage occurred.~~ Substantial improvement is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not the alteration affects the external dimensions of the building. The term "substantial improvement" includes buildings that have incurred repetitive loss or substantial damage, regardless of the actual work performed. The term "cost of improvement" includes the value of volunteer labor and donated materials. The term "cost of improvement" does not, however, include either (1) any development for improvement of a building to correct existing violations of state or local health, sanitary, or safety code specifications that have been identified by the local code enforcement official and that are the minimum necessary to assure safe living conditions or (2) any alteration of a historic building listed on the National Register of Historic Places of the Illinois Register of Historic Places, provided that the alteration ~~that~~ will not preclude the building's continued designation as a historic building.

Building Code - Proposed Amendments (Redlined)

+5-2-1. Adoption of the Fire Code.

- (A) The ~~20182009~~ ICC International Fire Code is adopted by reference as the standards and regulations for governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life and property in the occupancy of buildings and premises as this Code is intended, recommended, maintained and published by the International Code Council except such portions thereof that are deleted, modified, or amended in this chapter. At least one copy of the ~~20182009~~ ICC International Fire Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.
- (B) The provisions of the ~~20182009~~ ICC International Fire Code are hereby deleted, modified, and amended as follows:
1. Delete ~~s~~Section 101.1 in its entirety and substitute the following:
101.1 Title. These regulations shall be known as the fire code of the Village of Glen Ellyn hereinafter referred to as "this Code".
 2. Amend ~~s~~Section 102.5 to add the following:
 3. Fire protection systems and equipment provisions: All such provisions shall apply where specifically prescribed in this Code for one- and two-family dwellings and townhouses.
 3. Amend ~~s~~Section 102.7 to add the following at the end of the paragraph:
Exception: Wherever reference to the International Plumbing Code is made, substitute the Plumbing Code, Department of Public Health, State of Illinois.
 4. Amends ~~s~~Section 103 heading to read as follows:
SECTION 103 FIRE DEPARTMENT
 5. Delete ~~s~~Section 103.1 in its entirety and substitute the following:
103.1 General. The Fire Department is established within the jurisdiction under the direction of the ~~F~~fire ~~C~~ode ~~O~~fficial. The function of the Fire Department shall be the implementation, administration, and enforcement of the provisions of this Code in accordance with ~~T~~itle 5 Fire Regulations, ~~C~~hapter 1 Fire Department, in the Glen Ellyn Village Code.
 6. Delete ~~s~~Sections 104.10 and 104.10.1 in their entirety and substitute the following:
104.10 Fire Investigations. The Fire ~~C~~ode ~~O~~fficial shall investigate, or cause to be investigated, every fire or explosion occurring within his jurisdiction that is of a suspicious nature, or which involves the loss of life or serious injury or causes destruction or damage to property. Such investigation shall be initiated immediately upon the occurrence of such fire or explosion; and if it appears that such an occurrence is of a suspicious nature, the Fire ~~C~~ode ~~O~~fficial shall immediately take charge of the physical evidence and, in order to preserve physical evidence relating to the cause or origin of such fire or explosion, the Fire Official shall take means to prevent access by any person to the structure or premises until such evidence has been properly processed. The Fire ~~C~~ode ~~O~~fficial shall notify those persons designated by law to pursue investigations into such matters and shall further cooperate with the authorities in collection of evidence and prosecution of the case and shall pursue the investigation to its conclusion.
 7. Add a new ~~s~~Section 104.12 to read as follows:
104.12 Fire Prevention Inspections. The Fire ~~C~~ode ~~O~~fficial shall inspect all existing structures and premises, except single-family dwellings, two-family dwellings, and individual dwelling units within multi-family buildings, for the purpose of ascertaining and causing to be corrected any conditions liable

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to cause fire, contribute to the spread of fire, interfere with fire-fighting operations, or endanger life or any violation of the provisions or intent of this Code or any other ordinance affecting fire safety.

8. ~~Renumber Delete~~ Section 108.1 to Section 109.1 as follows:~~in its entirety and substitute the following:~~
109.1 Board Of Appeals Established. The structure, responsibilities and procedures of the ~~B~~building ~~B~~board of ~~A~~appeals is established in ~~T~~itle 2 Boards and Commissions, ~~C~~chapter 7 Building Board of Appeals, in the Glen Ellyn Village Code.
9. ~~Renumber Delete~~ ~~s~~Section 108.3 to Section 109.3 as follows: in its entirety and substitute the following:
109.3 Qualifications. The board of appeals shall consist of members who are qualified by experience and training to pass on matters pertaining to hazards of fire, explosion, hazardous conditions, or fire protection systems.
10. ~~Renumber Delete~~ ~~s~~Section 109.3 to Section 110.4 as follows:~~in its entirety and substitute the following:~~
110.4109.3 Violation Penalties. Any person who violates a provision of this Code shall, upon conviction thereof, be subject to a fine of not less than \$50.00 nor more than \$750.00 unless a fine for the violation of this Code is listed in the Village Code of Glen Ellyn, Illinois, then the more stringent shall apply. Each day that a violation continues after due notice has been served shall be deemed a separate offense.
11. ~~Renumber Delete~~ ~~s~~Section 111.4 to Section 112.4 as follows:~~in its entirety and substitute the following:~~
112.4 Failure to Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$50.00 dollars or more than \$750.00 dollars. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

12. Amend Section 202 to add the following use under Business Group B:

Co-working Facility

13. Amend Section 202 to add the definition of Co-working Facility to read as follows:

CO-WORKING FACILITY. A facility having more than (10) persons on site at any time, and in which food and/or drink consumption occurs as part of the stated business plan before, during or after normal business hours shall be classified as a Group A-2 occupancy.

1412. Amend ~~s~~Section 202 to replace the definition of the ~~F~~ire ~~C~~ode ~~O~~fficial with the following:

Fire Code Official. The ~~F~~ire Chief, the ~~B~~building and ~~Z~~oning ~~O~~fficial or other designated authority charged with the administration and enforcement of the Code, or a duly authorized representative, under the direction and with the approval of the ~~D~~irector of ~~C~~ommunity ~~p~~lanning & ~~D~~evelopment or the Village ~~M~~anager.

1513. Amend ~~s~~Section 202 to add the definition of ~~H~~ard ~~C~~ost to read as follows:

HARD COST. The cost of all labor, materials, overhead and profit to complete remodeling of an existing building. Remodeling work includes, but is not limited to, improvements and alterations to foundations, walls, roofs, floors, ceilings, stairs, doors, windows, and electrical, mechanical, plumbing systems and fixtures and equipment.

For purpose of determining hard cost, remodeling work does not include the following:

1. Interior or exterior non-structural demolition work or removal of existing improvements, fixtures, or equipment.

Building Code - Proposed Amendments (Redlined)

2. Work to install a fire sprinkler system or increase the size of the water service to a building as required to serve a fire sprinkler system.
3. Work to install a fire alarm and detection system.
4. Installation of interior floor, wall, and ceiling finishes such as paint, wallcoverings, paneling or tile over wallboard, or carpet, wood, or tile flooring over a subfloor.
5. Cabinets and casework, countertops, shelving units, or door, window, base, and ceiling trim.
6. Furniture, appliances, decorative fixtures, window treatments or business sales, display or service fixtures and equipment.

16. Amend Section 202 to add the definition of Hazard Categories and Classifications to read as follows:

HAZARD CATEGORIES AND CLASSIFICATIONS. The relative degree of hazard from fire between different occupancy classifications. The Hazard Categories and Classifications shall be as set forth below.

<u>Hazard Category</u>	<u>Occupancy Classification</u>
<u>1 (highest hazard)</u>	<u>Industrial or storage occupancies with high hazard contents</u>
<u>2</u>	<u>Health care, detention and correctional, residential board and care, food service establishments with kitchen hood and duct systems and an occupancy load greater than ten</u>
<u>3</u>	<u>Assembly, educational, day care, ambulatory health care, residential, mercantile, business, general and special-purpose industrial, ordinary hazard storage</u>
<u>4 (lowest hazard)</u>	<u>Industrial or storage occupancies with low hazard contents</u>

17. Amend Section 202 to add the definition of Market Value to read as follows:

MARKET VALUE. The dollar value of a building or structure, excluding land value, calculated to be three times the current assessed value established by the township assessor at 33.3% of the market value.

18. Amend Section 202 to delete the definition of Open Burning in its entirety and substitute the following:

OPEN BURNING. The burning of materials wherein products of combustion are emitted directly into the ambient air without passing through a stack or chimney from an enclosed chamber. Open burning does not include road flares, smudge pots and similar devices associated with safety or occupational uses typically considered open flames, recreational fires or use of stationary outdoor fireplaces or portable outdoor fireplaces. For the purpose of this definition, a chamber shall be regarded as enclosed when, during the time combustion occurs, only apertures, ducts, stacks, flues, or chimneys necessary to provide combustion air and permit the escape of exhaust gas are open.

19. Amend Section 202 to add the definition of Roof Area, Gross to read as follows:

ROOF AREA, GROSS. The square footage of the horizontal plane(s) formed at the outside top edge of the perimeter walls of a building or structure.

20. Amend Section 202 to add the definition of Wall Area, Gross to read as follows:

WALL AREA, GROSS. The square footage of all outside wall surfaces from a point eight inches above the adjacent grade to the soffit or eave of a building or structure.

21. Delete Section 304.3.4 in its entirety and substitute the following and retain all exceptions:

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304.3.4 Capacity of 1 cubic yard or more. Dumpsters with an individual capacity of 1.0 cubic yard or more shall not be stored in buildings or placed within 10 feet of combustible walls, building openings, exterior stairways, combustible roof eave lines, telecommunication towers, utility drops, or utility poles, unless the dumpsters are constructed of noncombustible materials and have a solid metal lid.

22. Revise the title of Section 307 to read as follows:

SECTION 307 OPEN BURNING, RECREATIONAL FIRES AND OUTDOOR FIREPLACES.

23. Delete Sections 307.1 and 307.1.1 in their entirety and substitute the following:

307.1 General. The regulations on open burning and fires are established in Title 7 Health And Sanitation, Chapter 7 Air Pollution, in the Glen Ellyn Village Code.

24. Delete Sections 307.2 and 307.2.1 in their entirety.

25. Delete Section 307.3 in its entirety.

26. Delete Section 307.4 and all subsections in their entirety and substitute the following:

307.4 Location. The location for outdoor burning shall be as indicated in Sections 307.4.1 through 307.4.6.

307.4.1 Bonfires. Bonfires shall not be permitted unless approved by the Fire Code Official.

307.4.2 Recreational fires. Recreational fires shall not be permitted unless approved by the Fire Code Official.

307.4.3 Portable outdoor fireplaces. Portable outdoor fireplaces, including fire pits, incinerators, chimineas and similar devices shall be used in accordance with the manufacturer's instructions and shall not be operated within 15 feet of a building, structure, or combustible material.

307.4.4 Stationary outdoor fireplaces. The fire box opening of a stationary outdoor fireplace shall not be located closer than 10 feet to a building, structure, or combustible material.

Exception: The fire box opening of a stationary outdoor fireplace used for cooking shall not be located closer than 15 feet to a building, structure, or combustible material.

307.4.5 Stationary fire features. Manufactured stationary non-wood burning fire features, including fire pits, fire bowls, fire columns, fire tables and similar devices shall be installed and used in accordance with the manufacturer's instructions and shall not be operated within 10 feet of a building, structure, or combustible material. Fuel lines servicing such devices shall be provided with a shut-off valve at the exterior face of the building and be subject to inspection, including a pressure test, prior to first use.

307.4.6 Stationary fire pits. Stationary wood burning fire pits shall be constructed of non-combustible material. The fire containment area of a stationary outdoor fire pit shall not be located closer than 15 feet to a building, structure, or combustible material. Stationary fire pits shall have a containment area for burning material with a total fuel area to exceed the equivalent of 3 feet in diameter and a total fuel height not to exceed 2 feet.

27. Amend Delete sSection 307.5 to read as followsin its entirety and substitute the following:

307.5 Attendance. The use of portable outdoor fireplaces shall be constantly attended by an adult until the fire is extinguished. A minimum of one portable fire extinguisher complying with section 906 with a

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minimum 4-A rating or other approved on-site fire-extinguishing equipment, such as dirt, sand, water barrel, or garden hose ~~or water truck~~, shall be available for immediate utilization.

28. Add new Section 307.6 to read as follows:

307.6 Material to be burned. Portable outdoor fireplaces, stationary fireplaces not used for cooking, and stationary fire pits shall be limited to burning the following materials.

1. Seasoned firewood
2. Dimensional lumber (unpainted, unfinished, unlaminated or glued, and non-treated)
3. Manufactured logs
4. Manufactured non-wood logs specifically made for use in fireplaces.

No other material may be burned in outdoor fireplace. Burning of unseasoned wood, leaves, rubbish, garbage, and other waste materials is prohibited.

29. Add new Section 307.7 to read as follows:

307.7 Spark arrestors. All outdoor fireplaces, stationary fireplaces not used for cooking, and stationary fire pits shall have a cover, screen, or glass doors to prevent the distribution of hot embers or sparks outside the firebox or containment area.

30. Delete ~~s~~Section 308.1.4 in its entirety and substitute the following:

308.1.4 Open-Flame Cooking Devices. Charcoal burners, LP-gas grills, and other open-flame cooking devices shall not be operated on combustible balconies or decks or within 5 feet horizontally or 5 feet vertically below combustible construction.

Exceptions:

1. Where buildings, balconies and decks are protected by an automatic sprinkler system.
2. LP gas cooking devices having LP-gas container with a water capacity not greater than 21/2 pounds [nominal 1 pound (0.454 kg) LP-gas capacity].
3. Where combustible surfaces are protected and covered with a non-combustible material approved by the building official.

31. Delete Section 311.5.4 in its entirety and substitute the following:

311.5.4 Placard symbols. The design of the placards shall use the following symbols:

1. ☐ This symbol shall mean that the structure had normal structural conditions at the time of marking.
2. ☒ This symbol shall mean that structural or interior hazards exist, and interior firefighting or rescue operations should be conducted with extreme caution.
3. ☒ This symbol shall mean that structural or interior hazards exist to a degree that consideration should be given to limit firefighting to exterior operations only, with entry only occurring for known life hazards.
4. Vacant marker hazard identification symbols: The following symbols shall be used to designate known hazards on the vacant building marker. They shall be placed directly above the symbol.
 - 4.1. R/O—Roof open.
 - 4.2. S/M—Stairs, steps and landing missing.

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4.3. F/E—Avoid fire escapes.

4.4. H/F—Holes in floor.

32. Add a new Section 315.4.3 to read as follows:

315.4.3 Retail display. Retail display of combustible or flammable materials such as firewood, landscape mulch, straw bales, propane tanks or similar products shall be limited to location and quantity as approved by the Fire Code Official.

33. Add a new Section 320 to read as follows:

320 PROHIBITED OCCUPANCIES

320.1 Below grade occupancies. Residential dwelling units one story or more below the level of Fire Department access in multi-family or mixed-use buildings within the C5 Zoning District shall be prohibited.

34. Add new Section 505.1.1 to read as follows:

505.1.1 Building address. The rear entrance of all multi-tenant commercial buildings shall have street address number in compliance with Section 505.1.

35. Add new Section 505.1.2 to read as follows:

505.1.2 Multiple doors. Doors located within the exterior perimeter walls of all commercial buildings that are in addition to the main entrance or main rear entrance doors shall be identified with address numbers or other designation approved by the Fire Code Official.

36. Delete Section 506.1 in its entirety and substitute the following:

506.1 Where required. All commercial and multi-family dwelling unit buildings shall have a key box installed near the main entrance in a location approved by the Fire Code Official. The key box shall be of an approved type listed in accordance with UL 1037.

1. The key box shall include keys to provide access to all tenant spaces in accordance with Section 506.1.3.
2. All tenant spaces with main doors within the exterior perimeter walls of all commercial buildings shall have a separate key box.
3. All commercial buildings with multiple tenancies and an exterior door that accesses the fire sprinkler room shall have a key box within 5 feet of the fire sprinkler room access door.
4. All existing tenancies shall provide a key box within one year of the date of adoption of this Code.

37. Add new Section 506.1.3 to read as follows:

506.1.3 Keys required. The key box shall contain the following types of keys. Keys shall be clearly and individually marked or tagged to indicate which door it operates. Keys or codes to access security systems shall not be provided.

1. Keys necessary to access exterior and interior doors and provide entry to all spaces.
2. Two sets of keys to access the main entry door.
3. In multi-family dwelling unit buildings, provide one set of building keys for each floor or rooftop level.
4. Keys for fire alarm pull stations, panels, and fire protection systems.

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5. Keys for elevators and electrical equipment.

6. Keys to override any electronic pads that control access through any door.

7. Other keys as determined required by the Fire Code Official based on building use or occupancy.

38. Add new Section 506.1.4 to read as follows:

506.1.4 Key box capacity. Key boxes shall be of sufficient size to accommodate the required keys. In buildings containing 1-3 occupancies, the key box shall have a minimum capacity of 10 keys. In buildings containing 4-10 occupancies, the key box shall have a minimum capacity of 25 keys. In buildings containing 11 or more occupancies, the key box shall have a minimum capacity of 50 keys.

3922. Amend ~~section~~Section 903.2 to read as follows and retain the Exception:

903.2 Where ~~#~~Required. Approved automatic sprinkler systems in new buildings and structures in use group A, B, E, M, R, F, H, I and S and in one- and two-family dwellings and townhouses shall be provided throughout the building or structure and in the locations described in ~~s~~Sections 903.2.11 and 903.2.12.

40. Delete Section 903.2.1 in its entirety and substitute the following:

903.2.1 Change of use. An automatic sprinkler system shall be installed in existing buildings and structures, or portions thereof, as if the building or portions thereof subject to the change of use were of new construction, where any of the following occurs.

1. Where a change of use does not result in the change of occupancy classification but results in the creation of a hazardous contents area.
2. Where the change of use results in an occupancy classification of a higher hazard classification category (i.e., a lower hazard classification number), as defined in Section 202 HAZARD CATEGORIES AND CLASSIFICATIONS.
3. In use group A or E when the occupied space(s) are located below the level of Fire Department access.

41. Delete Sections 903.2.1.1 through 903.2.10.1 in their entirety.

42. Amend Section 903.3.1.1 to read as follows:

903.3.1.1 NFPA 13 sprinkler systems. Where the provisions of this code require that a building or portion thereof be equipped throughout with an automatic sprinkler system in accordance with this section, sprinklers shall be installed throughout in accordance with NFPA 13 except as provided in Sections 903.3.1.1.1 and 903.3.1.1.2. The sprinkler system shall be designed with a minimum 5 psi cushion at the furthest sprinkler head.

43. Amend Section 903.3.1.2 to read as follows:

903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height in buildings not exceeding 60 feet (18 288 mm) in height above grade plane shall be permitted to be installed throughout in accordance with NFPA 13R.

The number of stories of Group R occupancies constructed in accordance with Sections 510.2 and 510.4 of the International Building Code shall be measured from the horizontal assembly creating separate buildings. The sprinkler system shall be designed with a minimum 5 psi cushion at the furthest sprinkler head.

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44. Amend Section 903.3.1.3 to read as follows:

903.3.1.3 NFPA 13D sprinkler systems. Automatic sprinkler systems installed in one- and two-family dwellings; Group R-3; Group R-4, Condition 1; and townhouses shall be permitted to be installed throughout in accordance with NFPA 13D. The sprinkler system shall be designed with a minimum 5 psi cushion at the furthest sprinkler head.

4523. Amend ~~Add a new~~ Section 903.4.2.1 to read as follows:

903.4.2.1 Alarms in Dwelling Units. In one- and two-family dwellings, multi-family dwelling units in buildings without common interior paths of egress, and townhouses a six-inch water flow bell shall be installed on the interior return air plenum of the forced air furnace, or other approved location, to serve every living space and a ~~10-inch water flow bell or~~ horn/strobe notification device shall be installed on the exterior front of the building in an approved location visible from the street.

4624. Amend ~~s~~Section 905.3.1 to read as follows and retain all exceptions:

905.3.1 Height. Class ~~H~~ standpipe systems shall be installed throughout buildings where the floor level of the highest story is located more than 30 feet (9144 mm), or two stories, above the lowest level of Fire Department access, or where the floor level of the lowest story is located more than 30 feet (9144 mm), or two stories, below the highest level of Fire Department vehicle access or where any portion of the floor area is more than 200 feet (61 m) of travel distance from the nearest point of Fire Department vehicle access.

4725. Delete ~~s~~Section 907.2.7 exception 2 in its entirety and substitute the following:

2. Manual fire alarm boxes are not required at the public entrance where the building is equipped throughout with an automatic sprinkler system installed in accordance with ~~s~~Section 903.3.1.1 and the occupant notification appliances will automatically activate throughout the notification zones upon sprinkler water flow.

48. Delete Section 907.2.10 in its entirety and substitute the following:

907.2.10 Single- and multiple-station smoke alarms. Listed single- and multiple-station smoke alarms complying with UL 217 shall be installed in accordance with Sections 907.2.10.1 through 907.2.10.8, NFPA 72, and (425 ILCS 60/) Smoke Detector Act.

49. Amend Section 907.2.10.1 to add the following:

4. Within 15 feet of every room used for sleeping purposes. The detector shall be installed on the ceiling and at least 6 inches from any wall, or on a wall located between 4 and 6 inches from the ceiling.

50. Delete condition number 1 under Section 907.2.10.2 in its entirety and replace with the following:

1. Within 15 feet of every room used for sleeping purposes. The detector shall be installed on the ceiling and at least 6 inches from any wall, or on a wall located between 4 and 6 inches from the ceiling.

51. Add a new Section 907.2.10.8 to read as follows:

907.2.10.8 Structures with more than one dwelling unit and mixed-use structures. Every structure which (1) contains more than one dwelling unit, or (2) contains at least one dwelling unit and is a mixed-use structure, shall contain at least one approved smoke detector at the uppermost ceiling of each interior

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stairwell. The detector shall be installed on the ceiling, at least 6 inches from the wall, or on a wall located between 4 and 6 inches from the ceiling.

52. Add a new Section 907.2.24 to read as follows:

907.2.24 C5 Zoning District: An automatic fire alarm and detection system shall be installed in all new buildings and structures in the C5 Zoning District. By the end of the first full calendar year after the date of adoption of this code, an automatic fire alarm and detection system shall be installed in all existing buildings within the C5 Zoning District in accordance with NFPA 72.

53. Delete Section 907.4.3 in its entirety and substitute the following:

907.4.3 Automatic Smoke Detection. Where an automatic smoke detection system is required, it shall utilize smoke detectors unless ambient conditions prohibit such an installation. In spaces where smoke detectors cannot be utilized due to ambient conditions and in common corridors and rooms exceeding 100 square feet, approved automatic heat detectors shall be required.

54. Add Section 907.5.2.3.3 to read as follows:

907.5.2.3.3 Exterior visible alarms. An approved audible/visual device with a clear lens (white light), located on the exterior of the building in an approved location on the closest exterior façade facing and parallel to the street, shall be connected to each fire alarm and detection system in new installations. An exterior audible/visible device shall be installed on existing buildings equipped with a fire alarm and detection system within one year of the date of adoption of this Code.

55. Delete Section 907.5.3 in its entirety and substitute the following:

907.5.3 Automatic Smoke Detection. Where an automatic smoke detection system is required it shall utilize smoke detectors unless ambient conditions prohibit such an installation. In spaces where smoke detectors cannot be utilized due to ambient conditions and in common corridors and rooms exceeding 100 square feet, approved automatic heat detectors shall be required. 5627. Renumber Add new Section 907.7.5.2 to Section 907.6.6.3 and amend to read as follows:

907.6.6.3907.7.5.2 Monitoring station. Village Of Glen Ellyn Municipal Fire Panel. All fire alarm systems shall report to an approved third-party monitoring station.

Exception: In buildings serving occupancy group A or group E the fire alarm system shall be directly connected to the DuPage Public Safety Communications (DU-COMM) facility (remote station) in accordance with NFPA 72.

57. Delete Section 1103.5 in its entirety and substitute the following:

1103.5 Sprinkler Systems. An automatic sprinkler system shall be provided in existing buildings in accordance with Sections 1103.5.1 through 1103.5.5.

58. Renumber Add new Section 4603.4.3 to Section 1103.5.5 and amend to read as follows:

1103.5.54603.4.3 Additions To Existing Buildings And Structures.

1. In buildings of use group A, B, E, M, R, F, H, I, or S, an approved automatic sprinkler system shall be provided throughout the addition if the gross floor area of the addition exceeds 2,500 square feet, or throughout the addition and the existing building if the combined gross floor area of the addition and the existing building exceeds 5,000 square feet.
2. In buildings of use group A, B, E, M, R, F, H, I, or S, and in one- and two-family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the addition and throughout the existing building or if the gross floor area of the addition exceeds 150% of the gross floor area of the existing building.

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3. In existing buildings and structures where the modification factor as determined in Section 1103.5.9 is equal to or greater than 1.50.

59. Renumber Add new sSection 4603.4.4 to Section 1103.5.6 and amend to read as follows:

1103.5.64603.4.4 Alterations To Existing Buildings And Structures.

1. In buildings of use group A, B, E, M, R, F, H, I, or S, an approved automatic sprinkler system shall be provided throughout the existing building and any addition if the structurally altered existing exterior wall and roof gross square foot area exceeds 50% of the total existing exterior wall and roof gross square foot area.
2. In one- and two-family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the existing building and any addition if the structurally altered existing exterior wall and roof gross square foot area exceeds 75% of the total existing exterior wall and roof gross square foot area.

3. In existing buildings and structures where the modification factor as determined in Section 1103.5.9 is equal to or greater than 1.50.

60. Renumber Amend sSection 4603.4.5 to Section 1103.5.7 and amend to read as follows:

1103.5.74603.4.5 Remodeling In Existing Buildings and Structures.

1. In buildings of all occupancy groups, except group U and one- and two-family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the remodeled interior area if the hard cost of all remodeling work exceeds \$1,000,000 or 25% of the market value of the building or structure.
2. In one and two family dwellings and townhouses, an approved automatic sprinkler system shall be provided throughout the remodeled interior area of the existing building if the hard cost of all remodeling work exceeds \$300,000.

3. In existing buildings and structures where the modification factor as determined in Section 1103.5.9 is equal to or greater than 1.50.

61. Add a new Section 1103.5.8 to read as follows:

1103.5.8 Cumulative effect of modifications. When calculating the gross floor area, exterior wall areas, and gross roof area under Sections 1103.5.5 and 1103.5.6, and the hard cost under Section 1103.5.7, the calculated values shall include all work to be performed on the existing building or structure under consideration as part of the permit application, plus all work performed on the existing building or structure within the two-year period of time immediately prior to the date of the current permit application.

62. Add a new Section 1103.5.9 to read as follows:

1103.5.9 Building and structures modification factor. In addition to the requirements set forth in Sections, 1103.5.5, 1103.5.6 and 1103.5.7, an approved automatic sprinkler system shall be installed throughout existing buildings and structures where the modification factor M, determined in accordance with the following, is equal to or greater than 1.50.

M = modification factor where,

A_{addition} = total gross square foot floor area of addition

A_{alteration} = total gross square foot area of structurally altered exterior walls and roof

\$_{addition} = hard cost of addition

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E_{floor} = total gross floor area of existing building or structure

E_{surface} = total gross area of existing exterior walls and roof

$\$_{\text{threshold}}$ = \$300,000.00

$M = A_{\text{addition}} / E_{\text{floor}} + A_{\text{alteration}} / E_{\text{surface}} + \$_{\text{addition}} / \$_{\text{threshold}}$

The hard cost of the addition shall be established as 0.85 times the gross square foot floor area of all habitable levels of the addition times the most current building valuation cost for single-family homes of Type VA construction as published by the International Code Council.

Exception: Existing single-family dwellings less than 1,500 square feet in total gross floor area shall not be subject to application of the modification factor.

63. Add a new Section 1103.5.10 to read as follows:

1103.5.10 Residential basement remodeling. When the hard cost of basement remodeling in one- and two-family dwellings and townhouses exceeds \$15,000, a sprinkler head shall be installed on the domestic water line within 5 feet of any boiler, furnace or clothes dryer.

64. ~~Renumber Section 4603.5 to Section 1103.6 and amend to read as follows:~~~~in its entirety and substitute the following:~~

1103.6~~4603.5~~ Standpipes. Class I Standpipes shall be provided in all existing buildings and structures in use group A, B, E, M, R, F, H, I or S and installed in accordance with section 905 where any one of the following conditions exist:

1. The existing building is enlarged to exceed two stories or where any portion of the floor area exceeds two hundred feet (200') from the nearest Fire Department access.
2. The existing building is enlarged and the gross floor area of the addition exceeds 150% of the gross floor area of the existing building or structure.
3. The existing building is altered and the structurally altered exterior wall and roof gross area exceeds 75% of the existing total exterior wall and roof gross area.
4. The existing building is remodeled and the hard cost of the remodeled area exceeds \$1,000,000 or 25% of the market value of the building or structure.

Exception: Standpipes shall not be required in one- and two-family dwellings and townhouses.

65. ~~Delete Sections 1103.6.1, and 1103.6.2 in their entirety.~~

66. ~~Renumber Section 4603.6 to Section 1103.7 and amend to read as follows:~~~~in its entirety and substitute the following:~~

1103.7~~4603.6~~ Fire Alarm Systems. An approved fire alarm system shall be installed in existing buildings and structures in accordance with ~~s~~Sections 1103.7.1~~4603.6.1~~ through 1103.7.6~~4603.6.8~~ and provide occupant notification in accordance with section 907.6 unless other requirements are provided by other sections of this Code.

Exception: Occupancies with an existing, previously approved fire alarm system.

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67. Amend Section 1103.7.6 to read as follows and maintain the Exceptions:

1103.7.6 Group R-2. A manual fire alarm system that activates the occupant notification system in accordance with Section 907.5 shall be installed in existing R-2 occupancies more than three stories in height or with more than 12 dwelling or sleeping units. The detection device shall be a heat detector which shall be installed in the main living room. Smoke detectors or other alarm or detection devices installed within the dwelling or sleeping unit shall not be tied into the building's occupant notification system.

68. Add Section 1103.7.7 ~~4603.6.8~~ to read as follows:

1103.7.7 ~~4603.6.8~~ Group A, B, E, M, R, F, H, I And S. An approved fire alarm system installed in accordance with the provisions of this Code and NFPA 72 shall be provided under any one of the following conditions:

1. The existing building is enlarged or the gross floor area is increased and the hard cost of the construction work exceeds \$15,000.
2. The existing building is altered and the hard cost of the construction work to structurally alter the exterior wall and roof exceeds \$15,000.
3. The existing building is remodeled and the hard cost of the interior construction work exceeds \$15,000.

Exception: Fire alarm systems shall not be required in one- and two-family dwellings and townhouses.

(Ord. 5893, 10-25-2010, eff. 12-1-2010; Ord. 5918, 1-24-2011; Ord. 6603, 5-29-2018)

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5-2-2. Adoption of the Life Safety Code.

1. ~~Delete Section 5-2-2 in its entirety.~~

~~(A) The 2009 NFPA 101 Life Safety Code is adopted by reference as the standards and regulations for governing conditions hazardous to life and property from fire, escape from buildings and fire protective building features and systems as this Code is intended, recommended, maintained and published by the National Fire Protection Association except such portions thereof that are deleted, modified, or amended in this chapter. At least one copy of the 2009 NFPA 101 Life Safety Code shall be maintained on file in the office of the Village Clerk for inspection and copying as a public record.~~

~~(B) The provisions of the 2009 NFPA 101 Life Safety Code are hereby deleted, modified and amended as follows:~~

~~1. Amend section 2.2 to read as follows:~~

~~2.2 NFPA Publications. National Fire Protection Association, 1 Batterymarch Park, Quincy, MA 02169-7471. NFPA 101, Life Safety Code, 2000 edition, as amended by the State of Illinois in the administrative code, title 41, chapter I, part 100, section 100.7(b).~~

~~2. Delete chapter 24 one and two family dwellings in its entirety.~~

(Ord. 5883, 8-23-2010, eff. 10-1-2010)