



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, January 14, 2019
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda on their chairs 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. Village Recognition: (Village Clerk)

1. Public Works Administrative Assistant Kathryn Horn received the Award of Merit for the APWA Chicago Suburban Branch.
2. With the successful opening of the Taylor Avenue underpass, Professional Engineer Rich Daubert received numerous compliments and positive feedback from residents, business owners and fellow colleagues.

E. Audience Participation

1. Executive Director Carol White of the Alliance of Downtown Glen Ellyn will present a quarterly report.
2. 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.

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 \$6,143,097.11 (Trustee Kenwood):

1. Total Expenditures (Payroll and Vouchers) - \$6,143,097.11. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. December 10, 2018 Regular Board Meeting Minutes.
3. Approve the Recommendation of Village President Diane McGinley for the Appointment of Environmental Chair David Meehan, for a Term Ending May 31, 2020 and Environmental Commissioner Christy Truitt, for a Term Ending May 31, 2022.
4. Accept the Bond Order for \$9,900,000, General Obligation Bonds, Series 2018. (Finance Director Coyle)
5. Ordinance No. 6660-VC, An Ordinance To Amend Section 9-4-2 (License Required) of the Village Code to Exempt Government Agencies from Motor Vehicle License Requirements. (Finance Director Coyle)
6. Ordinance No. 6661, An Ordinance Approving a Variation from the Nonconformities Section of the Zoning Code to Allow an Addition on a Nonconforming Structure Located at 689 Lake Road. (Planning and Development Director Springer)
7. Ordinance No. 6667-VC, An Ordinance to Add Title 9, Chapter 7 Regulating Weights and Size of Vehicles. (Police Chief Norton)

G. Tax Levy Abatements (Presented by Finance Director Coyle) (Trustee Fasules)

1. Ordinance No. 6662, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2010 (Golf Course Bonds) for the Fiscal Year 2019 in the amount of \$344,542.50.
2. Ordinance No. 6663, An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year 2019 to Pay the Principal and Interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment) (Library Bonds) in the amount of \$14,505.12.
3. Ordinance No. 6664, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2012 (Village Links-Clubhouse Bonds) for the Fiscal Year 2019 in the amount of \$313,527.50.

4. Ordinance No. 6665, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2015 (Police Station Bonds) for the Fiscal Year 2018 in the amount of \$952,843.76.
5. Ordinance No. 6666, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2018 (Capital Projects Bonds) for the Fiscal Year 2019 in the amount of \$682,912.30.

H. Public Parking Garage (Presented by Assistant Village Manager Holmer) (Trustee Kenwood)

1. Authorize the Village Manager to Execute Limited Authorization to Proceed to Mortenson Construction for Pre-Construction and Design Services for the Public Parking Garage not to exceed \$600,000 initially to be expensed to the Parking Fund.

I. Reminders

1. A Special Village Board Workshop is scheduled for Monday, January 14, 2019 at 7:30 PM in Room 301 of the Glen Ellyn Civic Center
2. A Village Board Workshop is scheduled for Tuesday, January 22, 2019 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
3. A Village Board Meeting is scheduled for Monday, January 28, 2019 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

J. Other Business

K. Adjournment



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 01/14/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Presentation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3758)

DOC ID: 3758

Executive Director Carol White of the Alliance of Downtown Glen Ellyn will present a quarterly report.



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 3739)

DOC ID: 3739

Total Expenditures (Payroll and Vouchers) - \$6,143,097.11. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

Please see the attached report.

ATTACHMENTS:

- Vouchers 2019-01-14 (PDF)

**Approval of Vouchers
For the Village Board Meeting of January 14, 2019**

EXPENDITURES:

Accounts Payable Warrant 1218-1	12/7/2018	\$945,770.00
Accounts Payable Warrant 1218-2	12/14/2018	\$574,641.50
Accounts Payable Warrant 1218-3	12/21/2018	\$1,624,179.07
Accounts Payable Warrant 1218-4	12/28/2018	\$666,026.98
Accounts Payable Warrant 1218-5	12/30/2018	\$107,911.52
Accounts Payable Warrant 0119-1	1/4/2019	\$694,302.79
Sub-Total		\$4,612,831.86

Warrant Total \$ 4,612,831.86

PAYROLL EXPENDITURES

	<u>December 7, 2018</u>	<u>December 21, 2018</u>	<u>January 4, 2019</u>
Net Employee Payroll Checks	\$ 331,361.96	\$ 320,756.12	\$ 316,543.03
Employee & Employer Payroll Deductions:			
Employee Deductions*	\$ 144,344.54	\$ 139,853.01	\$ 143,229.68
IMRF - Employer contribution	\$ 23,191.68	\$ 22,276.35	\$ 17,598.58
Social Security/Medicare Tax Withheld - Employer portion	\$ 23,737.92	\$ 23,019.55	\$ 24,352.83
Total Payroll	\$ 522,636.10	\$ 505,905.03	\$ 501,724.12
			\$ 1,530,265.25

GRAND TOTAL \$6,143,097.11

* Employee deductions include contributions for pensions, health insurance, union dues and other employee directed deductions such as tax withholdings, 457 & 125 plan contributions and supplemental life insurance.

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VENDOR INVOICE LISTP
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11291 RW2 MARKETING & DESIGN										
92895		12/01/2018		1218-1	233570	219.00	12/06/2018	INV	PD	WEBSITE, MARKETING, ECOMMERCE
INVOICE:130558		CHECKDATE:12/07/2018								
93759		01/01/2019		0119-1	233986	249.00	01/03/2019	INV	PD	WEBSITE, EMARKETING, ECOMMERCE
INVOICE:131087		CHECKDATE:01/04/2019								
						468.00				
2021 A-RELIABLE PRINTING										
92959		11/28/2018		1218-2	233613	164.00	12/07/2018	INV	PD	PRINTING
INVOICE:21351		CHECKDATE:12/14/2018								
6368 GROOT RECYCLING & WASTE SERVICES INC										
93169		11/30/2018		1218-2	233614	220.00	12/13/2018	INV	PD	TOTER RENTAL
INVOICE:15641566		CHECKDATE:12/14/2018								
7645 ACRES ENTERPRISES, INC										
93452	20180039	10/31/2018		1218-4	233875	1,273.00	12/27/2018	INV	PD	LANDSCAPE MAINTENANCE
INVOICE:AEI_0313952		CHECKDATE:12/28/2018								
93451	20180039	11/30/2018		1218-4	233875	2,305.00	12/27/2018	INV	PD	LANDSCAPE MAINTENANCE
INVOICE:AEI_0318677		CHECKDATE:12/28/2018								
						3,578.00				
9224 ADVANCE STORES COMPANY, INC										
93181		11/06/2018		1218-2	233615	9.18	11/30/2018	INV	PD	RV ANTI FREEZE
INVOICE:6266		CHECKDATE:12/14/2018								
93174		11/05/2018		1218-2	233615	256.63	12/13/2018	INV	PD	ALTERNATOR
INVOICE:8197		CHECKDATE:12/14/2018								
93172		11/05/2018		1218-2	233615	15.06	12/13/2018	INV	PD	AIR FILTER, SPARK PLUG #231
INVOICE:8218		CHECKDATE:12/14/2018								
93175		11/12/2018		1218-2	233615	64.79	12/13/2018	INV	PD	SPEED SENSOR #260
INVOICE:8425		CHECKDATE:12/14/2018								
93173		11/13/2018		1218-2	233615	86.12	12/13/2018	INV	PD	TIE ROD ENDS #022
INVOICE:8461		CHECKDATE:12/14/2018								
93176		11/16/2018		1218-2	233615	14.71	12/13/2018	INV	PD	HORN #252
INVOICE:8560		CHECKDATE:12/14/2018								
93179		11/17/2018		1218-2	233615	29.51	11/20/2018	INV	PD	SOLENOID #251
INVOICE:8592		CHECKDATE:12/14/2018								
93177		11/20/2018		1218-2	233615	-321.42	11/20/2018	CRM	PD	CREDIT PARTS
INVOICE:8656		CHECKDATE:12/14/2018								
93180		11/30/2018		1218-2	233615	6.47	11/30/2018	INV	PD	WIPER BLADE #025
INVOICE:8913		CHECKDATE:12/14/2018								
93448		12/26/2018		1218-4	233876	18.59	12/27/2018	INV	PD	BULBS
INVOICE:9158		CHECKDATE:12/28/2018								
93449		12/20/2018		1218-4	233876	78.29	12/27/2018	INV	PD	AIR LINE COUPLERS
INVOICE:9563		CHECKDATE:12/28/2018								
						257.93				
9009 AETNA BEHAVIORAL HEALTH, LLC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92891 INVOICE:E0186246		06/13/2018		1218-1	233571	2,530.80	12/06/2018	INV	PD	EAP SERVICES EA065456-0001
				CHECKDATE:12/07/2018						
				6381 AFFILIATED CUSTOMER SERVICE, INC						
93241 INVOICE:S133093		11/30/2018		1218-3	233761	1,885.00	12/18/2018	INV	PD	ALARM REPAIRS
				CHECKDATE:12/21/2018						
				5574 AFTERMATH, INC.						
92961 INVOICE:JC2018-2720		11/16/2018		1218-2	233616	105.00	12/07/2018	INV	PD	BIO-HAZARD CLEANING
				CHECKDATE:12/14/2018						
93441 INVOICE:JC2018-2740		12/18/2018		1218-4	233877	105.00	12/27/2018	INV	PD	BIO-HAZARD CLEANING
				CHECKDATE:12/28/2018						
						210.00				
				4826 AIR ONE EQUIPMENT, INC.						
92892 INVOICE:137915		11/15/2018		1218-1	233572	1,730.00	12/06/2018	INV	PD	AIR MONITOR FOR CONFINED SPACE
				CHECKDATE:12/07/2018						
				6827 ALFRED BENESCH & COMPANY						
93054 INVOICE:126177	20180046	11/07/2018		1218-2	233617	40,884.86	12/11/2018	INV	PD	TAYLOR AVE PEDESTRIAN TUNNEL
				CHECKDATE:12/14/2018						
93462 INVOICE:127576	20180046	12/07/2018		1218-4	233878	37,576.09	12/27/2018	INV	PD	TAYLOR AVE PEDESTRIAN TUNNEL
				CHECKDATE:12/28/2018						
						78,460.95				
				10559 ALLIED GARAGE DOOR INC						
93620 INVOICE:123294		12/17/2018		1218-4	233879	2,120.19	12/28/2018	INV	PD	DOOR REPLACEMENT
				CHECKDATE:12/28/2018						
				3057 A.M. LEONARD INC.						
93056 INVOICE:CI182038757		11/20/2018		1218-2	233618	479.53	12/11/2018	INV	PD	SALT SPREADER
				CHECKDATE:12/14/2018						
				11452 AMB ASSOCIATES, INC						
93450 INVOICE:20181375		12/20/2018		1218-4	233880	1,000.00	12/27/2018	INV	PD	RESTORATION DEPOSIT REFUND
				CHECKDATE:12/28/2018						
				9590 AMERICAN TRAINCO, LLC						
93373 INVOICE:193928		12/03/2018		1218-3	233762	1,100.00	12/20/2018	INV	PD	TRAINING MENCHACA
				CHECKDATE:12/21/2018						
				1794 HOLLAND USA INC						
93440 INVOICE:6188008		12/14/2018		1218-4	233881	464.95	12/27/2018	INV	PD	PENS FOR GIVE-AWAYS
				CHECKDATE:12/28/2018						
				51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93168 INVOICE:3146324-1118		12/10/2018		1218-2	233619	14,008.12	12/13/2018	INV	PD	LEGAL SERVICES
			CHECKDATE:12/14/2018							
52 SOUTH WEST INDUSTRIES INC										
92958 INVOICE:INV-04987-H1J9Z9		12/01/2018		1218-2	233620	204.97	12/07/2018	INV	PD	MAINTENANCE
			CHECKDATE:12/14/2018							
93621 INVOICE:INV-05588-D1S1PS		12/21/2018		1218-4	233882	348.00	12/28/2018	INV	PD	MAINTENANCE
			CHECKDATE:12/28/2018							
						552.97				
10850 ANGELO GELATO ITALIANO, INC										
93057 INVOICE:148146		12/05/2018		1218-2	233621	72.00	12/11/2018	INV	PD	FOOD RESALE
			CHECKDATE:12/14/2018							
93729 INVOICE:148759		12/27/2018		0119-1	233987	108.00	01/03/2019	INV	PD	FOOD RESALE
			CHECKDATE:01/04/2019							
						180.00				
10979 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC										
93171 INVOICE:97010658		12/05/2018		1218-2	233622	525.25	12/13/2018	INV	PD	DRILL BITS
			CHECKDATE:12/14/2018							
93446 INVOICE:97011995		12/10/2018		1218-4	233883	19.49	12/27/2018	INV	PD	SHOP TOOL
			CHECKDATE:12/28/2018							
93447 INVOICE:97012497		12/11/2018		1218-4	233883	151.67	12/27/2018	INV	PD	SHOP TOOLS
			CHECKDATE:12/28/2018							
						696.41				
2959 APWA CHICAGO METRO CHAPTER C/O										
93455 INVOICE:750934		12/12/2018		1218-4	233884	40.85	12/27/2018	INV	PD	MEMBERSHIP WARNER
			CHECKDATE:12/28/2018							
7592 AQUAFIX, INC										
93055 INVOICE:26219		11/26/2018		1218-2	233623	10,462.50	12/11/2018	INV	PD	VITASTIM GREASE
			CHECKDATE:12/14/2018							
93595 INVOICE:26390		12/19/2018		1218-4	233885	1,924.33	12/28/2018	INV	PD	DE-GREASING CHEMICALS
			CHECKDATE:12/28/2018							
						12,386.83				
11454 AQUATIC TECHNOLOGY, INC										
93439 INVOICE:178034		11/01/2018		1218-4	233886	1,479.78	12/27/2018	INV	PD	PUMPS
			CHECKDATE:12/28/2018							
940 ARAMARK										
93454 INVOICE:21302269		12/05/2018		1218-4	233887	56.94	12/27/2018	INV	PD	UNIFORMS
			CHECKDATE:12/28/2018							
93453 INVOICE:21326849		12/16/2018		1218-4	233887	89.01	12/27/2018	INV	PD	UNIFORMS
			CHECKDATE:12/28/2018							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC						145.95				
93445		11/20/2018		1218-4	233888	782.47	12/27/2018	INV	PD	LINEN SERVICE
INVOICE:2081805349			CHECKDATE:12/28/2018							
92960		11/27/2018		1218-2	233624	782.47	12/07/2018	INV	PD	LINEN SERVICE
INVOICE:2081814753			CHECKDATE:12/14/2018							
93443		12/04/2018		1218-4	233888	855.16	12/27/2018	INV	PD	LINEN SERVICE
INVOICE:2081824058			CHECKDATE:12/28/2018							
93444		12/11/2018		1218-4	233888	800.09	12/27/2018	INV	PD	LINEN SERVICE
INVOICE:2081833511			CHECKDATE:12/28/2018							
93442		12/18/2018		1218-4	233888	776.84	12/27/2018	INV	PD	LINEN SERVICE
INVOICE:2081842746			CHECKDATE:12/28/2018							
7189 ARBORWEAR						3,997.03				
93597		12/27/2018		1218-4	233889	125.00	12/28/2018	INV	PD	UNIFORMS
INVOICE:343387			CHECKDATE:12/28/2018							
9380 ARBORWORKS LLC										
93456	20180075	12/18/2018		1218-4	233890	28,000.00	12/27/2018	INV	PD	STORM DAMAGE BRUSH PICK-UP
INVOICE:3166			CHECKDATE:12/28/2018							
6550 ASA COMPUTERS, INC										
93233		12/06/2018		1218-2	233625	6,068.00	12/13/2018	INV	PD	SERVER FOR LINKS
INVOICE:11802200			CHECKDATE:12/14/2018							
1543 ASSOC. OF ILLINOIS SENIOR CENTERS										
93242		11/30/2018		1218-3	233763	75.00	12/18/2018	INV	PD	ANNUAL MEMBERSHIP
INVOICE:121818			CHECKDATE:12/21/2018							
65 AT&T										
93622		12/16/2018		0119-1	233988	63.59	12/28/2018	INV	PD	630 Z99-0131 540 7 1218
INVOICE:630Z99013112-6			CHECKDATE:01/04/2019							
93288		12/04/2018		1218-3	233764	105.67	12/20/2018	INV	PD	152796430 1218
INVOICE:93288			CHECKDATE:12/21/2018							
67 ATLAS REFRIGERATION, INC.						169.26				
93240		11/19/2018		1218-3	233765	181.25	12/18/2018	INV	PD	COOLER REPAIR
INVOICE:26845			CHECKDATE:12/21/2018							
8254 AUTOMATIC SYSTEMS CO										
93596		12/06/2018		1218-4	233891	506.75	12/28/2018	INV	PD	SCADA SERVICE
INVOICE:33008S			CHECKDATE:12/28/2018							
8269 B GUNTHER & COMPANY, INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93461 INVOICE:109264		12/17/2018		1218-4	233892	54.48	12/27/2018	INV	PD	CERTIFICATE HOLDER, CERTIFICAT
				CHECKDATE:12/28/2018						
11280 B&B HOLIDAY DECORATING, LLC										
93289 INVOICE:2685	20180060	12/10/2018		1218-3	233766	26,985.75	12/20/2018	INV	PD	SEASONAL DECORATIONS
				CHECKDATE:12/21/2018						
93244 INVOICE:2916	20180060	12/10/2018		1218-3	233766	2,945.00	12/18/2018	INV	PD	SEASONAL DECORATIONS
				CHECKDATE:12/21/2018						
						29,930.75				
6832 POWER UP BATTERIES LLC										
92897 INVOICE:P8214582		11/16/2018		1218-1	233573	96.48	12/06/2018	INV	PD	PARKING METER BATTERIES
				CHECKDATE:12/07/2018						
92896 INVOICE:P8698408		11/29/2018		1218-1	233573	7.68	12/06/2018	INV	PD	BATTERIES
				CHECKDATE:12/07/2018						
93460 INVOICE:P9546522		12/20/2018		1218-4	233893	5.05	12/27/2018	INV	PD	BATTERIES
				CHECKDATE:12/28/2018						
						109.21				
5740 BEAVER CREEK NURSERY, INC										
93058 INVOICE:39643100		10/15/2018		1218-2	233626	219.00	12/11/2018	INV	PD	SHRUBS
				CHECKDATE:12/14/2018						
5548 BELL & SON'S LOCK & KEY SERVICE										
93600 INVOICE:18256		10/23/2018		1218-4	233894	115.00	12/28/2018	INV	PD	LOCK SERVICE CALL
				CHECKDATE:12/28/2018						
82 BELL FUELS, INC.										
93239 INVOICE:277793		10/18/2018		1218-3	233760	1,483.32	12/14/2018	INV	PD	FUELS
				CHECKDATE:12/14/2018						
10010 BELLA BREW COFFEE & BEVERAGE CO										
92900 INVOICE:118297		10/23/2018		1218-1	233574	76.80	12/06/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/07/2018						
92899 INVOICE:75943		11/27/2018		1218-1	233574	76.80	12/06/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/07/2018						
92901 INVOICE:76098		11/29/2018		1218-1	233574	34.00	12/06/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/07/2018						
92898 INVOICE:76130		11/30/2018		1218-1	233574	58.60	12/06/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/07/2018						
93383 INVOICE:76945		12/12/2018		1218-3	233767	211.76	12/20/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/21/2018						
						457.96				
7162 EMMANUEL BERGER										
93598 INVOICE:ER122718		12/27/2018		1218-4	233895	10.00	12/28/2018	INV	PD	TRAVEL REIMBURSEMENT
				CHECKDATE:12/28/2018						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93599 INVOICE:ER122718-1		12/27/2018		1218-4	233895	10.00	12/28/2018	INV	PD	TRAVEL REIMBURSEMENT
				CHECKDATE:12/28/2018		20.00				
11052 SIMPLIFY COMPLIANCE LLC										
93459 INVOICE:900741941MB		12/13/2018		1218-4	233896	3,340.00	12/27/2018	INV	PD	EMPLOYEE TRAINING
				CHECKDATE:12/28/2018						
2379 THE BANK OF NEW YORK MELLON TRUST CO, NA										
93424 INVOICE:122018		11/05/2018		1218-3	21692	314,483.75	12/20/2018	DIR	PD	2010 GO BOND P&I
				CHECKDATE:12/20/2018						
11442 SARAH O'NEILL BONILLA										
93290 INVOICE:TXR1220118		12/19/2018		1218-3	233768	2,100.00	12/20/2018	INV	PD	TRANSFER TAX REFUND
				CHECKDATE:12/21/2018						
96 BONNELL INDUSTRIES, INC.										
93243 INVOICE:129471		12/13/2018		1218-3	233769	2,752.24	12/18/2018	INV	PD	V-BOX SCANNER ASSKY #11-231
				CHECKDATE:12/21/2018						
93063 INVOICE:182979-IN		11/21/2018		1218-2	233627	996.98	12/11/2018	INV	PD	PLOW PARTS
				CHECKDATE:12/14/2018						
93062 INVOICE:182980-IN		11/21/2018		1218-2	233627	996.98	12/11/2018	INV	PD	PLOW PARTS
				CHECKDATE:12/14/2018						
93061 INVOICE:182981-IN		11/21/2018		1218-2	233627	999.27	12/11/2018	INV	PD	PLOW PARTS
				CHECKDATE:12/14/2018						
93060 INVOICE:182982-IN		11/21/2018		1218-2	233627	49.58	12/11/2018	INV	PD	PLOW PARTS
				CHECKDATE:12/14/2018						
93059 INVOICE:183108-IN		11/27/2018		1218-2	233627	127.33	12/11/2018	INV	PD	1/2" SHACKLES
				CHECKDATE:12/14/2018						
93064 INVOICE:183469-IN		12/03/2018		1218-2	233627	660.00	12/11/2018	INV	PD	CENTER CONSOLE #231
				CHECKDATE:12/14/2018						
93065 INVOICE:183470-IN		12/03/2018		1218-2	233627	660.00	12/11/2018	INV	PD	CENTER CONSOLE #238
				CHECKDATE:12/14/2018						
93066 INVOICE:183471-IN		12/03/2018		1218-2	233627	660.00	12/11/2018	INV	PD	CENTER CONSOLE #243
				CHECKDATE:12/14/2018						
93067 INVOICE:183472-IN		12/03/2018		1218-2	233627	660.00	12/11/2018	INV	PD	CENTER CONSOLE #244
				CHECKDATE:12/14/2018						
93068 INVOICE:183473-IN		12/03/2018		1218-2	233627	660.00	12/11/2018	INV	PD	CENTER CONSOLE #260
				CHECKDATE:12/14/2018						
						9,222.38				
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
92902 INVOICE:330097153		11/15/2018		1218-1	233575	771.86	12/06/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/07/2018						
92962 INVOICE:330248968		11/30/2018		1218-2	233628	1,298.26	12/07/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/14/2018						
93458 INVOICE:330351606		12/11/2018		1218-4	233897	467.81	12/27/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/28/2018						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11429 BRIDGE COMMUNITIES						2,537.93				
93053		12/11/2018		1218-2	233629	15,641.26	12/11/2018	INV	PD	410780 WATER OVERPAYMENT
INVOICE:93053		CHECKDATE:12/14/2018								
103 BRISTOL HOSE & FITTING										
93182		12/07/2018		1218-2	233630	248.36	12/07/2018	INV	PD	HYDRAULIC HOSE
INVOICE:3387973		CHECKDATE:12/14/2018								
93183		12/10/2018		1218-2	233630	62.29	12/10/2018	INV	PD	HYDRAULIC FITTINGS
INVOICE:3388106		CHECKDATE:12/14/2018								
10118 BUCHANAN ENERGY LLC						310.65				
93457	20170083	12/13/2018		1218-4	233898	12,744.80	12/27/2018	INV	PD	YR 2 OF 4 YR CONTRACT FOR FUEL
INVOICE:577329		CHECKDATE:12/28/2018								
5354 UNITED COMMUNICATION SYSTEMS										
93265		12/15/2018		1218-3	233770	4,554.54	12/18/2018	INV	PD	1209860-1124924 1218
INVOICE:93265		CHECKDATE:12/21/2018								
120 CANON SOLUTIONS AMERICA, INC										
93287		12/13/2018		1218-3	233772	220.39	12/19/2018	INV	PD	POLICE 2ND FLR COPIER USAGE
INVOICE:1951061		CHECKDATE:12/21/2018								
93429		12/13/2018		1218-4	233899	267.07	12/21/2018	INV	PD	Police 2nd Flr Copier Lease/Us
INVOICE:19527242		CHECKDATE:12/28/2018								
93294		12/01/2018		1218-3	233771	21.78	12/20/2018	INV	PD	COPIER IRADV8295 MAINT
INVOICE:4027763722		CHECKDATE:12/21/2018								
7884 CD LLC						509.24				
93254		12/11/2018		1218-3	233773	3,125.00	12/18/2018	INV	PD	CHARGING STATION
INVOICE:2460		CHECKDATE:12/21/2018								
11445 JUAN CARLOS CARRILLO										
93291		12/19/2018		1218-3	233774	20.00	12/20/2018	INV	PD	VEHICLE STICKER REFUND
INVOICE:122018		CHECKDATE:12/21/2018								
11326 OMAR CASAREZ										
93074		12/06/2018		1218-2	233631	20.00	12/11/2018	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:ER121118		CHECKDATE:12/14/2018								
132 CASEY EQUIPMENT COMPANY, INC										
93469		12/07/2018		1218-4	233900	231.65	12/27/2018	INV	PD	HYDRAULIC FITTINGS
INVOICE:C17815		CHECKDATE:12/28/2018								
93471		12/21/2018		1218-4	233900	63.58	12/27/2018	INV	PD	MIRROR #209

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:C17957			CHECKDATE:12/28/2018							
93470		12/21/2018	1218-4		233900	17.57	12/27/2018	INV	PD	WHEEL STUD, NUT #252
INVOICE:C17964			CHECKDATE:12/28/2018							
10359 CBS RADIO, INC						312.80				
93199		09/09/2018	1218-2		233632	450.00	12/13/2018	INV	PD	ADVERTISING
INVOICE:893045-6			CHECKDATE:12/14/2018							
10505 CDM SMITH INC										
93292	20170019	11/20/2018	1218-3		233775	10,140.79	12/20/2018	INV	PD	METRA DESIGN, PHASE I ENGINEER
INVOICE:90060825/4			CHECKDATE:12/21/2018							
136 CDS OFFICE SYSTEMS, INC										
93479		12/07/2018	1218-4		233901	2,073.00	12/27/2018	INV	PD	SEWER TELEVISIONING LAPTOP
INVOICE:INV1201352			CHECKDATE:12/28/2018							
137 CDW GOVERNMENT, INC.										
93293		12/10/2018	1218-3		233776	985.00	12/20/2018	INV	PD	CLIENT ACCESS LICENSES FOR SER
INVOICE:QHR2756			CHECKDATE:12/21/2018							
93427		12/20/2018	1218-4		233902	1,158.50	12/21/2018	INV	PD	Windows 10 Licenses on State o
INVOICE:QLP9452			CHECKDATE:12/28/2018							
93434		12/20/2018	1218-4		233902	1,805.58	12/21/2018	INV	PD	Windows Server Licenses on Sta
INVOICE:QLP9543			CHECKDATE:12/28/2018							
1030 REED CHANDLER						3,949.08				
93468		12/17/2018	1218-4		233903	159.96	12/27/2018	INV	PD	UNIFORM REIMBURSEMENT
INVOICE:ER122718			CHECKDATE:12/28/2018							
11084 CHASE BANK NA										
93724		12/05/2018	1218-5		21834	14,816.83	12/31/2018	DIR	PD	DUE FROM LIBRARY DEC 2018
INVOICE:123118			CHECKDATE:12/30/2018							
93725		12/05/2018	1218-5		21835	1,145.02	12/31/2018	DIR	PD	DUE FROM GWA DECEMBER 2018
INVOICE:123118-1			CHECKDATE:12/30/2018							
892134		12/05/2018	1218-5		21802	498.00	12/31/2018	DIR	PD	ON TARGET-TRAINING DUFFIE, DUV
INVOICE:ACTR-9			CHECKDATE:12/30/2018							
892146		12/05/2018	1218-5		21803	360.70	12/31/2018	DIR	PD	NASHVILLE WRAPS-HOLIDAY GIFT C
INVOICE:ALLN-26			CHECKDATE:12/30/2018							
892013		12/05/2018	1218-5		21804	155.99	12/31/2018	DIR	PD	AMAZON-PRESSURE WASHER
INVOICE:BBAL-4			CHECKDATE:12/30/2018							
93702		12/05/2018	1218-5		21805	79.49	12/31/2018	DIR	PD	SAFARILAND-SPIT MASKS
INVOICE:BERE-1			CHECKDATE:12/30/2018							
93703		12/05/2018	1218-5		21806	149.00	12/31/2018	DIR	PD	ARJOURNAL-ACCIDENT RECONSTRUCT
INVOICE:BERE-2			CHECKDATE:12/30/2018							
892156		12/05/2018	1218-5		21807	12.70	12/31/2018	DIR	PD	SEAGATE.COM-RETURN POSTAGE
INVOICE:BINM-18			CHECKDATE:12/30/2018							
93704		12/05/2018	1218-5		21808	41.82	12/31/2018	DIR	PD	PDF EXCHANGE-SOFTWARE
INVOICE:BINM-19			CHECKDATE:12/30/2018							



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892166		12/05/2018		1218-5	21809	510.00	12/31/2018	DIR	PD	WORLDPOINT-FIRST AID CARDS
INVOICE:BUCD-28			CHECKDATE:12/30/2018							
93705		12/05/2018		1218-5	21810	3,654.75	12/31/2018	DIR	PD	AUTOMATION SYSTEMS-ISOLATORS
INVOICE:BUCD-29			CHECKDATE:12/30/2018							
93706		12/05/2018		1218-5	21811	242.06	12/31/2018	DIR	PD	DTN-WEATHER SERVICE
INVOICE:BUCD-30			CHECKDATE:12/30/2018							
93707		12/05/2018		1218-5	21812	30.98	12/31/2018	DIR	PD	EINSTEIN-PW SNOW MEETING
INVOICE:BUCD-31			CHECKDATE:12/30/2018							
93708		12/05/2018		1218-5	21813	32.97	12/31/2018	DIR	PD	DUNKIN-SEASONAL SNOW MEETING
INVOICE:BUCD-32			CHECKDATE:12/30/2018							
892174		12/05/2018		1218-5	21814	775.00	12/31/2018	DIR	PD	GOLF GENIUS-OUTING SOFTWARE
INVOICE:CAMM-11			CHECKDATE:12/30/2018							
93709		12/05/2018		1218-5	21815	17.33	12/31/2018	DIR	PD	AWARDS CO-JR CHAMP TROPHY
INVOICE:CAMM-12			CHECKDATE:12/30/2018							
892106		12/05/2018		1218-5	21816	82.73	12/31/2018	DIR	PD	BINNY'S-BEVERAGE RESALE
INVOICE:CHAB-61			CHECKDATE:12/30/2018							
93710		12/05/2018		1218-5	21817	68.45	12/31/2018	DIR	PD	WEBSTRAURANT-SUPPLIES
INVOICE:CHAB-62			CHECKDATE:12/30/2018							
93711		12/05/2018		1218-5	21818	100.00	12/31/2018	DIR	PD	N2 PUBLISHING-GE LIVING AD
INVOICE:CHAB-63			CHECKDATE:12/30/2018							
93712		12/05/2018		1218-5	21819	25.58	12/31/2018	DIR	PD	STAPLES-PAPER FOR SPECIALS
INVOICE:CHAB-64			CHECKDATE:12/30/2018							
93713		12/05/2018		1218-5	21820	14.99	12/31/2018	DIR	PD	SPOTIFY-MUSIC SERVICE
INVOICE:CHAB-65			CHECKDATE:12/30/2018							
93714		12/05/2018		1218-5	21821	441.56	12/31/2018	DIR	PD	COMCAST-NOV/DEC 2018
INVOICE:CHAB-66			CHECKDATE:12/30/2018							
93716		12/05/2018		1218-5	21822	178.52	12/31/2018	DIR	PD	FACEBOOK-MARKETING
INVOICE:CHAB-67			CHECKDATE:12/30/2018							
93717		12/05/2018		1218-5	21823	120.00	12/31/2018	DIR	PD	RESERVE 22-SECRET SHOPPER GIFT
INVOICE:CHAB-68			CHECKDATE:12/30/2018							
891935		12/05/2018		1218-5	21825	30.00	12/31/2018	DIR	PD	PAYFLOW-ONLINE BILL PAY
INVOICE:COYC-13			CHECKDATE:12/30/2018							
93718		12/05/2018		1218-5	21826	31.12	12/31/2018	DIR	PD	MAIN ST PUB-THOMAS REVIEW MTG
INVOICE:COYC-14			CHECKDATE:12/30/2018							
891946		12/05/2018		1218-5	21827	18.00	12/31/2018	DIR	PD	DOLLAR TREE-BOOK CLUB SUPPLIES
INVOICE:DAVS-12			CHECKDATE:12/30/2018							
93719		12/05/2018		1218-5	21828	7.98	12/31/2018	DIR	PD	DUNKIN-BOOK CLUB SUPPLIES
INVOICE:DAVS-13			CHECKDATE:12/30/2018							
892056		12/05/2018		1218-5	21717	-17.86	12/31/2018	CRM	PD	WEBSTRAURANT-SALES TAX CREDIT
INVOICE:DETA-57			CHECKDATE:12/30/2018							
93635		12/05/2018		1218-5	21718	14.99	12/31/2018	DIR	PD	ADOBE-PRO SOFTWARE
INVOICE:DETA-58			CHECKDATE:12/30/2018							
93636		12/05/2018		1218-5	21719	540.80	12/31/2018	DIR	PD	GOOGLE-MARKETING
INVOICE:DETA-59			CHECKDATE:12/30/2018							
93722		12/05/2018		1218-5	21831	500.00	12/31/2018	DIR	PD	GOOGLE-MARKETING
INVOICE:DETA-60			CHECKDATE:12/30/2018							
93637		12/05/2018		1218-5	21720	150.00	12/31/2018	DIR	PD	TRIPLE SEAT-EVENT PLANNING SOF
INVOICE:DETA-61			CHECKDATE:12/30/2018							
93638		12/05/2018		1218-5	21721	235.00	12/31/2018	DIR	PD	SHERLOCK SQUEEGY-WINDOW CLEANI
INVOICE:DETA-62			CHECKDATE:12/30/2018							
93639		12/05/2018		1218-5	21722	63.41	12/31/2018	DIR	PD	THINK VACUUMS-BAGS
INVOICE:DETA-63			CHECKDATE:12/30/2018							
919812		12/05/2018		1218-5	21723	253.00	12/31/2018	DIR	PD	JEWEL-FOOD, BEVERAGE RESALE
INVOICE:FOTT-15			CHECKDATE:12/30/2018							
892186		12/05/2018		1218-5	21724	220.05	12/31/2018	DIR	PD	IL SECY OF STATE-PLATES #016



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INVOICE: FRAF-28		CHECKDATE: 12/30/2018								
93640		12/05/2018		1218-5	21725	4,146.82	12/31/2018	DIR	PD	TELMA RETARDER-TELMA ASSY #1E6
INVOICE: FRAF-29		CHECKDATE: 12/30/2018								
93641		12/05/2018		1218-5	21726	137.48	12/31/2018	DIR	PD	DUNGAREES LLC-UNIFORMS
INVOICE: FRAF-30		CHECKDATE: 12/30/2018								
93642		12/05/2018		1218-5	21727	1,374.29	12/31/2018	DIR	PD	HYDROTEX-LUBRICANTS
INVOICE: FRAF-31		CHECKDATE: 12/30/2018								
93643		12/05/2018		1218-5	21728	68.00	12/31/2018	DIR	PD	LARRY ROESCH-DISABLE SEAT BELT
INVOICE: FRAF-32		CHECKDATE: 12/30/2018								
892196		12/05/2018		1218-5	21729	30.00	12/31/2018	DIR	PD	EB ILCMA HOLIDAY LUNCH
INVOICE: FRAM-34		CHECKDATE: 12/30/2018								
93644		12/05/2018		1218-5	21730	21.60	12/31/2018	DIR	PD	SQUEEGEE BROS-RONDEAU SHIRT
INVOICE: FRAM-35		CHECKDATE: 12/30/2018								
93645		12/05/2018		1218-5	21731	64.42	12/31/2018	DIR	PD	HOULIHANS-WHEATON VM, POLICE C
INVOICE: FRAM-36		CHECKDATE: 12/30/2018								
93646		12/05/2018		1218-5	21732	42.27	12/31/2018	DIR	PD	GLEN OAK-FIRE CO MTG
INVOICE: FRAM-37		CHECKDATE: 12/30/2018								
93647		12/05/2018		1218-5	21733	44.90	12/31/2018	DIR	PD	MAIZE & MASH-CAROL WHITE MTG
INVOICE: FRAM-38		CHECKDATE: 12/30/2018								
93648		12/05/2018		1218-5	21734	23.54	12/31/2018	DIR	PD	BLACKBERRY-COD REPS MTG
INVOICE: FRAM-39		CHECKDATE: 12/30/2018								
93649		12/05/2018		1218-5	21735	136.85	12/31/2018	DIR	PD	BARONES-SNOW EVENT MEAL
INVOICE: FRAM-40		CHECKDATE: 12/30/2018								
93650		12/05/2018		1218-5	21736	34.78	12/31/2018	DIR	PD	NWB-HANNAH MEETING
INVOICE: FRAM-41		CHECKDATE: 12/30/2018								
891996		12/05/2018		1218-5	21737	45.00	12/31/2018	DIR	PD	CONSTANT CONTACT-EMAIL MARKETI
INVOICE: HANM-18		CHECKDATE: 12/30/2018								
93651		12/05/2018		1218-5	21738	80.00	12/31/2018	DIR	PD	GE CHAMBER-HOLIDAY LUNCH MF,BH
INVOICE: HANM-19		CHECKDATE: 12/30/2018								
892216		12/05/2018		1218-5	21739	78.99	12/31/2018	DIR	PD	EINSTEIN-FOREST AVE RESIDENT M
INVOICE: HEFJ-12		CHECKDATE: 12/30/2018								
891983		12/05/2018		1218-5	21740	39.42	12/31/2018	DIR	PD	THAT BURGER JOINT-RECRUIT MEAL
INVOICE: HOLC-8		CHECKDATE: 12/30/2018								
93652		12/05/2018		1218-5	21741	23.54	12/31/2018	DIR	PD	MARATHON-FUEL RECRUIT VISIT
INVOICE: HOLC-9		CHECKDATE: 12/30/2018								
892234		12/05/2018		1218-5	21742	90.29	12/31/2018	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: HORK-7		CHECKDATE: 12/30/2018								
93653		12/05/2018		1218-5	21743	31.74	12/31/2018	DIR	PD	JEWEL-SUPPLIES
INVOICE: HORK-8		CHECKDATE: 12/30/2018								
93654		12/05/2018		1218-5	21744	79.80	12/31/2018	DIR	PD	ARBOR DAY FND-TREE CITY FLAGS
INVOICE: HORK-9		CHECKDATE: 12/30/2018								
892066		12/05/2018		1218-5	21745	35.39	12/31/2018	DIR	PD	AMAZON--PHONE CASE ATKINSON
INVOICE: HUBJ-10		CHECKDATE: 12/30/2018								
892096		12/05/2018		1218-5	21746	1,099.98	12/31/2018	DIR	PD	AMAZON-CAMERAS, OFFICE SUPPLIE
INVOICE: KAML-26		CHECKDATE: 12/30/2018								
93655		12/05/2018		1218-5	21747	140.10	12/31/2018	DIR	PD	PJS CAMERA-BOARD PHOTOS
INVOICE: KAML-27		CHECKDATE: 12/30/2018								
93656		12/05/2018		1218-5	21748	242.00	12/31/2018	DIR	PD	GE INFANT WELFARE-POINSETTIAS
INVOICE: KAML-28		CHECKDATE: 12/30/2018								
93657		12/05/2018		1218-5	21749	41.00	12/31/2018	DIR	PD	IL MUNICIPAL LEAGUE-MANUALS
INVOICE: KAML-29		CHECKDATE: 12/30/2018								
93658		12/05/2018		1218-5	21750	14.00	12/31/2018	DIR	PD	DOLLAR TREE-BASKETS
INVOICE: KAML-30		CHECKDATE: 12/30/2018								
892256		12/05/2018		1218-5	21752	288.01	12/31/2018	DIR	PD	MENARD-PLYWOOD, ANTI-FREEZE
INVOICE: LUDM-84		CHECKDATE: 12/30/2018								

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93659		12/05/2018		1218-5	21753	80.49	12/31/2018	DIR	PD	SHERWIN WILLIAMS-STAIN
INVOICE: LUDM-85			CHECKDATE: 12/30/2018							
93660		12/05/2018		1218-5	21754	80.02	12/31/2018	DIR	PD	HOME DEPOT-SUPPLIES
INVOICE: LUDM-86			CHECKDATE: 12/30/2018							
93661		12/05/2018		1218-5	21755	78.31	12/31/2018	DIR	PD	PARTS TOWN-OVEN VALVES
INVOICE: LUDM-87			CHECKDATE: 12/30/2018							
93662		12/05/2018		1218-5	21756	828.69	12/31/2018	DIR	PD	RR PRODUCTS-EQUIP PARTS
INVOICE: LUDM-88			CHECKDATE: 12/30/2018							
93663		12/05/2018		1218-5	21757	915.89	12/31/2018	DIR	PD	REINDERS-BED KNIVES
INVOICE: LUDM-89			CHECKDATE: 12/30/2018							
93664		12/05/2018		1218-5	21758	135.25	12/31/2018	DIR	PD	INTERSTATE BATTERY-F250 BATTER
INVOICE: LUDM-90			CHECKDATE: 12/30/2018							
93665		12/05/2018		1218-5	21759	-34.72	12/31/2018	CRM	PD	JACK'S SMALL ENGINE-PART RETUR
INVOICE: LUDM-91			CHECKDATE: 12/30/2018							
93666		12/05/2018		1218-5	21760	189.28	12/31/2018	DIR	PD	RENTAL MAX-DRAIN CAMERA RENTAL
INVOICE: LUDM-92			CHECKDATE: 12/30/2018							
93667		12/05/2018		1218-5	21761	748.05	12/31/2018	DIR	PD	FILTER PRODUCTS-AIR, OIL FUEL
INVOICE: LUDM-93			CHECKDATE: 12/30/2018							
93668		12/05/2018		1218-5	21762	165.98	12/31/2018	DIR	PD	PACKEY WEBB-SPARE KEYS, PROGRA
INVOICE: LUDM-94			CHECKDATE: 12/30/2018							
93669		12/05/2018		1218-5	21763	229.07	12/31/2018	DIR	PD	ADVANCE AUTO-PARTS
INVOICE: LUDM-95			CHECKDATE: 12/30/2018							
93670		12/05/2018		1218-5	21764	964.08	12/31/2018	DIR	PD	NTB-F250 TIRES
INVOICE: LUDM-96			CHECKDATE: 12/30/2018							
93671		12/05/2018		1218-5	21765	2,359.00	12/31/2018	DIR	PD	HARRIS GOLF-CART OIL, FILTERS
INVOICE: LUDM-97			CHECKDATE: 12/30/2018							
892116		12/05/2018		1218-5	21766	129.73	12/31/2018	DIR	PD	MENARD-ELECTRICAL SUPPLIES
INVOICE: MENJ-11			CHECKDATE: 12/30/2018							
93672		12/05/2018		1218-5	21767	-83.61	12/05/2018	CRM	PD	HOME DEPOT-PART RETURN
INVOICE: MENJ-12			CHECKDATE: 12/30/2018							
892266		12/05/2018		1218-5	21768	680.00	12/31/2018	DIR	PD	BANNER UP-DISPLAY CABINET BANN
INVOICE: MILC-52			CHECKDATE: 12/30/2018							
93673		12/05/2018		1218-5	21769	164.97	12/31/2018	DIR	PD	AMAZON-EASELS, CERT HOLDERS
INVOICE: MILC-53			CHECKDATE: 12/30/2018							
93674		12/05/2018		1218-5	21770	17.90	12/31/2018	DIR	PD	ONLINE LABELS-CD LABELS
INVOICE: MILC-54			CHECKDATE: 12/30/2018							
93675		12/05/2018		1218-5	21771	86.95	12/31/2018	DIR	PD	WALMART-PRIZE WHEEL
INVOICE: MILC-55			CHECKDATE: 12/30/2018							
93676		12/05/2018		1218-5	21772	160.80	12/31/2018	DIR	PD	LILAC BAKERY-COF W/COPS 2 MONT
INVOICE: MILC-56			CHECKDATE: 12/30/2018							
93677		12/05/2018		1218-5	21773	232.38	12/31/2018	DIR	PD	PORTER LEE-BEAST SYSTEM LABELS
INVOICE: MILC-57			CHECKDATE: 12/30/2018							
93678		12/05/2018		1218-5	21774	38.99	12/31/2018	DIR	PD	WALL ST JOURNAL-SUBSCRIPTION
INVOICE: MILC-58			CHECKDATE: 12/30/2018							
93679		12/05/2018		1218-5	21775	54.37	12/31/2018	DIR	PD	PARTY CITY-TABLE ROLLS
INVOICE: MILC-59			CHECKDATE: 12/30/2018							
93680		12/05/2018		1218-5	21776	129.71	12/31/2018	DIR	PD	VERIZON-OCT/NOV 18
INVOICE: MILC-60			CHECKDATE: 12/30/2018							
93681		12/05/2018		1218-5	21777	236.00	12/31/2018	DIR	PD	JASON'S PIZZA-HOMICIDE CASE FO
INVOICE: MILC-61			CHECKDATE: 12/30/2018							
93682		12/05/2018		1218-5	21778	101.94	12/31/2018	DIR	PD	EINSTEIN-COF W/COPS 2 MONTHS
INVOICE: MILC-62			CHECKDATE: 12/30/2018							
892296		12/05/2018		1218-5	21779	99.95	12/31/2018	DIR	PD	COMCAST-OCT/NOV
INVOICE: PEKC-49			CHECKDATE: 12/30/2018							
93683		12/05/2018		1218-5	21780	1,356.16	12/31/2018	DIR	PD	AMAZON-ROOF SNOW MELT MATS, SE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: PEKC-50				CHECKDATE: 12/30/2018						
93684		12/05/2018		1218-5	21781	50.00	12/31/2018	DIR	PD	U OF I-PESTICIDE TESTING
INVOICE: PEKC-51				CHECKDATE: 12/30/2018						
93685		12/05/2018		1218-5	21782	37.50	12/31/2018	DIR	PD	RESERVE 22-FALL STAFF MEETING
INVOICE: PEKC-52				CHECKDATE: 12/30/2018						
892006		12/05/2018		1218-5	21783	62.12	12/31/2018	DIR	PD	TARGET-SISTER CITY GIFT
INVOICE: PLAM-30				CHECKDATE: 12/30/2018						
93686		12/05/2018		1218-5	21784	4.00	12/31/2018	DIR	PD	CANVA-GRAPHIC DESIGN IMAGES
INVOICE: PLAM-31				CHECKDATE: 12/30/2018						
93687		12/05/2018		1218-5	21785	59.00	12/31/2018	DIR	PD	SPROUT SOCIAL-SOCIAL MEDIA
INVOICE: PLAM-32				CHECKDATE: 12/30/2018						
93688		12/05/2018		1218-5	21786	95.00	12/31/2018	DIR	PD	CONSTANT CONTACT-EMAIL MARKETI
INVOICE: PLAM-33				CHECKDATE: 12/30/2018						
93689		12/05/2018		1218-5	21787	25.88	12/31/2018	DIR	PD	FACEBOOK-MARKETING
INVOICE: PLAM-34				CHECKDATE: 12/30/2018						
93692		12/05/2018		1218-5	21791	87.85	12/31/2018	DIR	PD	NORTHERN SAFETY-SHOE COVERS
INVOICE: SPRS-10				CHECKDATE: 12/30/2018						
93693		12/05/2018		1218-5	21792	180.43	12/31/2018	DIR	PD	PAPA SAVERIO'S-DEPT MOVE TO GY
INVOICE: SPRS-11				CHECKDATE: 12/30/2018						
927041		12/05/2018		1218-5	21788	60.00	12/31/2018	DIR	PD	SBOC-OCT LUNCH SW, PM, BB
INVOICE: SPRS-7				CHECKDATE: 12/30/2018						
93690		12/05/2018		1218-5	21789	771.00	12/31/2018	DIR	PD	APA MEMBERSHIP
INVOICE: SPRS-8				CHECKDATE: 12/30/2018						
93691		12/05/2018		1218-5	21790	13.07	12/31/2018	DIR	PD	STAPLES-SUPPLIES
INVOICE: SPRS-9				CHECKDATE: 12/30/2018						
892305		12/05/2018		1218-5	21793	91.18	12/31/2018	DIR	PD	RESTAURANT DEPOT-COFFEE SUPPLI
INVOICE: TAVE-12				CHECKDATE: 12/30/2018						
93694		12/05/2018		1218-5	21794	16.18	12/31/2018	DIR	PD	LEN'S-HOLIDAY DECOR
INVOICE: TAVE-13				CHECKDATE: 12/30/2018						
892024		12/05/2018		1218-5	21795	1,000.00	12/31/2018	DIR	PD	GLOCK-TRAINING HOLSTEAD, ELMORE
INVOICE: TERJ-12				CHECKDATE: 12/30/2018						
93695		12/05/2018		1218-5	21833	24.00	12/31/2018	DIR	PD	WALGREENS-BATTERIES
INVOICE: TERJ-13				CHECKDATE: 12/30/2018						
892035		12/05/2018		1218-5	21829	65.45	12/31/2018	DIR	PD	WORLDPOINT-CPR CARDS
INVOICE: THOL-14				CHECKDATE: 12/30/2018						
93720		12/05/2018		1218-5	21830	14.94	12/31/2018	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: THOL-15				CHECKDATE: 12/30/2018						
892326		12/05/2018		1218-5	21796	14.99	12/31/2018	DIR	PD	ADOBE-PRO SOFTWARE
INVOICE: VESJ-42				CHECKDATE: 12/30/2018						
93696		12/05/2018		1218-5	21797	75.00	12/31/2018	DIR	PD	MAILCHIMP-EMAIL SERVICE
INVOICE: VESJ-43				CHECKDATE: 12/30/2018						
93697		12/05/2018		1218-5	21798	126.00	12/31/2018	DIR	PD	SURVEY PLANET-SECRET SHOPPER
INVOICE: VESJ-44				CHECKDATE: 12/30/2018						
93698		12/05/2018		1218-5	21799	100.70	12/31/2018	DIR	PD	AT&T-NOV/DEC 2018
INVOICE: VESJ-45				CHECKDATE: 12/30/2018						
93699		12/05/2018		1218-5	21800	14.97	12/31/2018	DIR	PD	RESTAURANTOWNER.COM-SUBSCRIPTI
INVOICE: VESJ-46				CHECKDATE: 12/30/2018						
93700		12/05/2018		1218-5	21801	27.92	12/31/2018	DIR	PD	HOBBY LOBBY-HOLIDAY DECOR
INVOICE: VESJ-47				CHECKDATE: 12/30/2018						
93723		12/05/2018		1218-5	21832	42.54	12/31/2018	DIR	PD	POTBELLY-DARE ROLE MODEL LUNCH
INVOICE: WEBN-7				CHECKDATE: 12/30/2018						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93186 INVOICE:2138-182		12/13/2018		1218-2	233633	800.00	12/13/2018	INV	PD	ANNUAL DUES
10865 CHICAGO FIRE & BURGLAR DETECTION INC										
93264 INVOICE:R 49746		12/15/2018		1218-3	233777	80.85	12/18/2018	INV	PD	QTRLY ALARM 1/1/19-3/31/19
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
92913 INVOICE:354496		12/01/2018		1218-1	233576	270.75	12/06/2018	INV	PD	FOOD RESALE
93071 INVOICE:354567		12/05/2018		1218-2	233634	152.75	12/11/2018	INV	PD	FOOD RESALE
93187 INVOICE:354692		12/11/2018		1218-2	233634	430.75	12/13/2018	INV	PD	FOOD RESALE
93251 INVOICE:354790		12/14/2018		1218-3	233778	86.75	12/18/2018	INV	PD	FOOD RESALE
93733 INVOICE:355142		12/28/2018		0119-1	233989	540.75	01/03/2019	INV	PD	FOOD RESALE
						1,481.75				
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
93189 INVOICE:IN00194323		09/30/2018		1218-2	233635	739.00	12/13/2018	INV	PD	SERVICE CALL 400 DUANE
92910 INVOICE:IN00199321		11/20/2018		1218-1	233577	1,426.18	12/06/2018	INV	PD	SPRINKLER REPAIR
92909 INVOICE:IN00199329		11/20/2018		1218-1	233577	946.90	12/06/2018	INV	PD	SPRINKLER REPAIR
						3,112.08				
6043 CHICAGO PARTS & SOUND LLC										
93070 INVOICE:1-0033625		11/20/2018		1218-2	233636	115.69	12/11/2018	INV	PD	SPARK PLUGS, BOOTS, RESISTOR #
11458 CHICAGO PUBLIC ART GROUP										
93772 INVOICE:10319		12/19/2018		0119-1	233990	2,000.00	01/03/2019	INV	PD	PED TUNNEL ARTWORK DEPOSIT
1076 CINTAS CORPORATION NO 2										
93249 INVOICE:23K157248		11/14/2018		1218-3	233781	133.13	12/18/2018	INV	PD	MAT, TOWEL SERVICE PW
93184 INVOICE:23K160651		11/28/2018		1218-2	233638	72.85	12/10/2018	INV	PD	MAT, TOWEL SERVICE
93248 INVOICE:23k164000		12/12/2018		1218-3	233781	75.10	12/18/2018	INV	PD	MAT, TOWEL SERVICE
92965 INVOICE:5012239464		11/16/2018		1218-2	233637	111.73	12/07/2018	INV	PD	SAFETY SUPPLIES
93247 INVOICE:5012394387		12/12/2018		1218-3	233779	166.90	12/18/2018	INV	PD	FIRST AID SUPPLIES
92907		11/19/2018		1218-1	233578	939.60	12/06/2018	INV	PD	CUSTODIAL SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 769523552			CHECKDATE: 12/07/2018							
92905		11/29/2018	1218-1		233578	95.91	12/06/2018	INV	PD	MAT SERVICE CC
INVOICE: 769529125			CHECKDATE: 12/07/2018							
92908		12/03/2018	1218-1		233578	53.59	12/06/2018	INV	PD	MAT SERVICE PD
INVOICE: 769530659			CHECKDATE: 12/07/2018							
93246		12/03/2018	1218-3		233780	986.15	12/18/2018	INV	PD	CUSTODIAL SERVICES
INVOICE: 769530683			CHECKDATE: 12/21/2018							
93467		12/17/2018	1218-4		233904	939.60	12/27/2018	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 769537719			CHECKDATE: 12/28/2018							
93624		12/27/2018	1218-4		233904	78.94	12/28/2018	INV	PD	MAT SERVICE CC
INVOICE: 769543242			CHECKDATE: 12/28/2018							
						3,653.50				
1207 CIVILTECH ENGINEERING, INC.										
92916	20180065	11/14/2018	1218-1		233579	22,124.00	12/06/2018	INV	PD	CBD STREETScape/UTILITY IMP
INVOICE: 47143			CHECKDATE: 12/07/2018							
93491	20180065	12/04/2018	1218-4		233905	54,856.47	12/27/2018	INV	PD	CBD STREETScape/UTILITY IMP
INVOICE: 47152			CHECKDATE: 12/28/2018							
						76,980.47				
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP										
93185		11/30/2018	1218-2		233639	2,398.75	12/10/2018	INV	PD	LEGAL SERVICES
INVOICE: 10629			CHECKDATE: 12/14/2018							
172 COLLEGE OF DUPAGE										
92966		11/16/2018	1218-2		233640	1,306.00	12/07/2018	INV	PD	RANGE TRAINING
INVOICE: 5052237			CHECKDATE: 12/14/2018							
93492		12/13/2018	1218-4		233906	1,012.20	12/27/2018	INV	PD	RANGE TRAINING
INVOICE: 5085302			CHECKDATE: 12/28/2018							
92963		11/30/2018	1218-2		233641	250.00	12/07/2018	INV	PD	HYDRANT METER REFUND
INVOICE: HMR120718			CHECKDATE: 12/14/2018							
						2,568.20				
175 COMMONWEALTH EDISON COMPANY										
93431		12/05/2018	1218-3		233782	10,000.00	12/18/2018	INV	PD	DEPOSIT FOR ENGINEERING-GARAGE
INVOICE: 122118			CHECKDATE: 12/21/2018							
92967		11/26/2018	1218-2		233643	11.89	12/07/2018	INV	PD	6241568021 1118
INVOICE: 92967			CHECKDATE: 12/14/2018							
92971		11/09/2018	1218-2		233642	4,708.29	12/07/2018	INV	PD	2943055045 1118
INVOICE: 92971			CHECKDATE: 12/14/2018							
93255		12/06/2018	1218-3		233783	35.14	12/18/2018	INV	PD	2217156139 1218
INVOICE: 93255			CHECKDATE: 12/21/2018							
93256		12/07/2018	1218-3		233783	62.26	12/18/2018	INV	PD	7163762013 1218
INVOICE: 93256			CHECKDATE: 12/21/2018							
93257		12/06/2018	1218-3		233783	129.28	12/18/2018	INV	PD	7584020116 1218
INVOICE: 93257			CHECKDATE: 12/21/2018							
93482		12/10/2018	1218-4		233908	81.91	12/27/2018	INV	PD	4593032014 1218
INVOICE: 93482			CHECKDATE: 12/28/2018							
93483		12/10/2018	1218-4		233908	117.29	12/27/2018	INV	PD	5897103011 1218
INVOICE: 93483			CHECKDATE: 12/28/2018							
93484		12/10/2018	1218-4		233908	96.60	12/27/2018	INV	PD	0213156104 1218

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INVOICE:93484			CHECKDATE:12/28/2018							
93485		12/04/2018		1218-4	233908	124.00	12/27/2018	INV	PD	2493106006 1218
INVOICE:93485			CHECKDATE:12/28/2018							
93486		12/07/2018		1218-4	233908	1,256.55	12/27/2018	INV	PD	5373072000 1218
INVOICE:93486			CHECKDATE:12/28/2018							
93487		12/07/2018		1218-4	233908	599.80	12/27/2018	INV	PD	3965055040 1218
INVOICE:93487			CHECKDATE:12/28/2018							
93488		12/10/2018		1218-4	233908	42.63	12/27/2018	INV	PD	1773149091 1218
INVOICE:93488			CHECKDATE:12/28/2018							
93489		12/10/2018		1218-4	233908	105.26	12/27/2018	INV	PD	2215042016 1218
INVOICE:93489			CHECKDATE:12/28/2018							
93490		12/10/2018		1218-4	233908	915.62	12/27/2018	INV	PD	0018071031 1218
INVOICE:93490			CHECKDATE:12/28/2018							
93550		12/13/2018		1218-4	233907	127.26	12/31/2018	INV	PD	0175026025 1218
INVOICE:93550			CHECKDATE:12/28/2018							
93601		12/13/2018		1218-4	233907	508.10	12/28/2018	INV	PD	4145057007 1218
INVOICE:93601			CHECKDATE:12/28/2018							
93602		12/17/2018		1218-4	233908	34.49	12/28/2018	INV	PD	6465153008 1218
INVOICE:93602			CHECKDATE:12/28/2018							
93603		12/18/2018		1218-4	233908	77.30	12/28/2018	INV	PD	7163762013 1218
INVOICE:93603			CHECKDATE:12/28/2018							
93732		12/12/2018		0119-1	233991	4,994.45	01/03/2019	INV	PD	2943055045 1218
INVOICE:93732			CHECKDATE:01/04/2019							
						24,028.12				
6610 COMCAST CABLE COMMUNICATIONS, LLC										
92904		11/22/2018		1218-1	233580	171.07	12/06/2018	INV	PD	8771 20 056 0545119 1118
INVOICE:92904			CHECKDATE:12/07/2018							
93593		12/22/2018		1218-4	233909	174.95	12/22/2018	INV	PD	8771200560545119 12/18
INVOICE:93593			CHECKDATE:12/28/2018							
						346.02				
10373 HISTORIC PALM LLC										
92915	20180005	11/01/2018		1218-1	233581	2,208.74	12/06/2018	INV	PD	LINKS CUSTODIAL SERVICES
INVOICE:59636			CHECKDATE:12/07/2018							
93463	20180005	12/01/2018		1218-4	233910	1,860.11	12/27/2018	INV	PD	LINKS CUSTODIAL SERVICES
INVOICE:60153			CHECKDATE:12/28/2018							
93464		12/01/2018		1218-4	233910	348.63	12/27/2018	INV	PD	JANITORIAL SERVICE
INVOICE:60153-1			CHECKDATE:12/28/2018							
						4,417.48				
3525 COMMERCIAL TIRE SERVICE										
93250		12/11/2018		1218-3	233784	194.50	12/18/2018	INV	PD	TIRE REPAIR #214
INVOICE:2220052527			CHECKDATE:12/21/2018							
4876 CONSTELLATION NEWENERGY, INC.										
93477		12/04/2018		1218-4	233911	55.28	12/27/2018	INV	PD	7302778-8 1218
INVOICE:13297599501			CHECKDATE:12/28/2018							
93605		12/04/2018		1218-4	233911	243.53	12/28/2018	INV	PD	7302778-6 1218
INVOICE:13317753601			CHECKDATE:12/28/2018							
93258		12/06/2018		1218-3	233785	224.90	12/18/2018	INV	PD	7302778-11 1218

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13560929101			CHECKDATE:12/21/2018							
93260		12/10/2018		1218-3	233785	50.16	12/18/2018	INV	PD	7302778-12 1218
INVOICE:13579420901			CHECKDATE:12/21/2018							
93259		12/10/2018		1218-3	233785	233.24	12/18/2018	INV	PD	7302778-2 1218
INVOICE:13579480901			CHECKDATE:12/21/2018							
93263		12/10/2018		1218-3	233785	268.14	12/18/2018	INV	PD	7302778-3 1218
INVOICE:13579512801			CHECKDATE:12/21/2018							
93261		12/10/2018		1218-3	233785	47.67	12/18/2018	INV	PD	7302778-7 1218
INVOICE:13579523501			CHECKDATE:12/21/2018							
93262		12/10/2018		1218-3	233785	488.12	12/18/2018	INV	PD	7302778-5 1218
INVOICE:13579529701			CHECKDATE:12/21/2018							
93478		12/12/2018		1218-4	233911	64.36	12/27/2018	INV	PD	7302778-8 1218
INVOICE:13579569201			CHECKDATE:12/28/2018							
93476		12/13/2018		1218-4	233911	9,353.64	12/27/2018	INV	PD	7302778-1 1218
INVOICE:13612413501			CHECKDATE:12/28/2018							
93473		12/14/2018		1218-4	233911	392.56	12/27/2018	INV	PD	7302778-4 1218
INVOICE:13612439101			CHECKDATE:12/28/2018							
93472		12/14/2018		1218-4	233911	46.82	12/27/2018	INV	PD	7302778-9 1218
INVOICE:13612452301			CHECKDATE:12/28/2018							
93474		12/14/2018		1218-4	233911	108.43	12/27/2018	INV	PD	7302778-10 1218
INVOICE:13612459401			CHECKDATE:12/28/2018							
93475		12/14/2018		1218-4	233911	13.23	12/27/2018	INV	PD	7302778-13 1218
INVOICE:13612469701			CHECKDATE:12/28/2018							

11,590.08

10952 CONSUMERS PACKING COMPANY

93073		12/06/2018		1218-2	233644	668.40	12/11/2018	INV	PD	FOOD RESALE
INVOICE:347840			CHECKDATE:12/14/2018							
93072		12/07/2018		1218-2	233644	757.43	12/11/2018	INV	PD	FOOD RESALE
INVOICE:347956			CHECKDATE:12/14/2018							
93188		12/11/2018		1218-2	233644	918.28	12/13/2018	INV	PD	FOOD RESALE
INVOICE:348002			CHECKDATE:12/14/2018							
93252		12/13/2018		1218-3	233786	673.41	12/18/2018	INV	PD	FOOD RESALE
INVOICE:348222			CHECKDATE:12/21/2018							
93734		12/27/2018		0119-1	233992	957.20	01/03/2019	INV	PD	FOOD RESALE
INVOICE:348787			CHECKDATE:01/04/2019							

3,974.72

8317 COPY KING OFFICE SOLUTIONS, INC

92968		12/01/2018		1218-2	233645	438.56	12/07/2018	INV	PD	COPIER MX-5001N MAINT
INVOICE:43065			CHECKDATE:12/14/2018							

4547 CORE & MAIN LP

92969		11/05/2018		1218-2	233646	443.45	12/07/2018	INV	PD	VALVE BOX TOP SECTIONS
INVOICE:J749618			CHECKDATE:12/14/2018							
92970		11/15/2018		1218-2	233646	1,085.45	12/07/2018	INV	PD	MAIN BREAK SLEEVES
INVOICE:J804363			CHECKDATE:12/14/2018							
93481		12/06/2018		1218-4	233912	960.00	12/27/2018	INV	PD	PIPE PRESERVER
INVOICE:J891403			CHECKDATE:12/28/2018							
93480		12/11/2018		1218-4	233912	358.92	12/27/2018	INV	PD	BELL JOINT REPAIR KIT
INVOICE:J908250			CHECKDATE:12/28/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3037 COZZINI BROS INC.						2,847.82				
92914		11/28/2018		1218-1	233582	26.00	12/06/2018	INV	PD	KNIFE SERVICE
INVOICE:C5818739		CHECKDATE:12/07/2018								
93075		12/05/2018		1218-2	233647	26.00	12/11/2018	INV	PD	KNIFE SERVICE
INVOICE:C5856320		CHECKDATE:12/14/2018								
93253		12/12/2018		1218-3	233787	26.00	12/18/2018	INV	PD	KNIFE SERVICE
INVOICE:C5878290		CHECKDATE:12/21/2018								
93731		12/19/2018		0119-1	233993	26.00	01/03/2019	INV	PD	KNIFE SERVICE
INVOICE:C5900617		CHECKDATE:01/04/2019								
93730		12/26/2018		0119-1	233993	26.00	01/03/2019	INV	PD	KNIFE SERVICE
INVOICE:C5921659		CHECKDATE:01/04/2019								
5838 CRITICAL REACH, INC						130.00				
93245		12/07/2018		1218-3	233788	435.00	12/18/2018	INV	PD	ANNUAL APB SERVICE
INVOICE:19-627		CHECKDATE:12/21/2018								
11453 MIKE CRNKOVIC										
93466		12/21/2018		1218-4	233913	2,240.00	12/27/2018	INV	PD	SEWER REPAIR COST SHARE
INVOICE:SWR122718		CHECKDATE:12/28/2018								
10481 CURRENT COMMUNICATIONS & ELECTRIC CORP										
93465		12/12/2018		1218-4	233914	11,924.00	12/27/2018	INV	PD	LIGHT POLE REPLACEMENT
INVOICE:40263		CHECKDATE:12/28/2018								
3743 RYAN CUSACK										
92903		11/15/2018		1218-1	233583	195.00	12/06/2018	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:ER120618		CHECKDATE:12/07/2018								
11409 DAD'S TOOLS LLC										
93216		12/11/2018		1218-2	233648	439.95	12/13/2018	INV	PD	IMPACT KIT
INVOICE:1061		CHECKDATE:12/14/2018								
93217		12/11/2018		1218-2	233648	499.99	12/13/2018	INV	PD	FUEL PRESSURE TESTER
INVOICE:1062		CHECKDATE:12/14/2018								
93218		12/11/2018		1218-2	233648	417.92	12/13/2018	INV	PD	SHOP TOOL
INVOICE:1064		CHECKDATE:12/14/2018								
11110 TIM DAHM						1,357.86				
93297		12/03/2018		1218-3	233789	17.00	12/20/2018	INV	PD	VEHICLE STICKER REFUND
INVOICE:VR122018		CHECKDATE:12/21/2018								
204 DAILY HERALD										
92973		11/29/2018		1218-2	233650	171.60	12/07/2018	INV	PD	170553 12/1/18-11/29/19
INVOICE:120718		CHECKDATE:12/14/2018								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93192		10/25/2018		1218-2	233649	117.30	12/13/2018	INV	PD	1N480 SWIFT NOTICE
INVOICE:T4511796				CHECKDATE:12/14/2018						
93190		10/24/2018		1218-2	233649	124.20	12/13/2018	INV	PD	ANNEXATION NOTICE
INVOICE:T4511801				CHECKDATE:12/14/2018						
93191		10/24/2018		1218-2	233649	93.15	12/13/2018	INV	PD	CODE AMMENDMENT NOTICE
INVOICE:T4511816				CHECKDATE:12/14/2018						
93193		10/26/2018		1218-2	233649	89.70	12/13/2018	INV	PD	689 LAKE NOTICE
INVOICE:T4511890				CHECKDATE:12/14/2018						
93196		11/21/2018		1218-2	233649	223.10	12/13/2018	INV	PD	400 N MAIN NOTICE
INVOICE:T4513448				CHECKDATE:12/14/2018						
93194		11/26/2018		1218-2	233649	117.30	12/13/2018	INV	PD	1N480 SWIFT NOTICE
INVOICE:T4513708				CHECKDATE:12/14/2018						
93195		11/26/2018		1218-2	233649	94.30	12/13/2018	INV	PD	787 CRESCENT NOTICE
INVOICE:T4513752				CHECKDATE:12/14/2018						
93296		12/03/2018		1218-3	233790	62.10	12/20/2018	INV	PD	400 N MAIN NOTICE
INVOICE:T4514186				CHECKDATE:12/21/2018						
10805 DCG ROOFING SOLUTIONS INC						1,092.75				
93103		11/28/2018		1218-2	233651	1,958.75	12/07/2018	INV	PD	PW ROOF REPAIR
INVOICE:2718				CHECKDATE:12/14/2018						
6800 DETROIT SALT COMPANY, LLC										
93298	20180031	11/28/2018		1218-3	233791	14,221.04	12/20/2018	INV	PD	BULK ROCK SALT
INVOICE:77694				CHECKDATE:12/21/2018						
93079	20180031	11/29/2018		1218-2	233652	12,134.69	12/07/2018	INV	PD	BULK ROCK SALT
INVOICE:77758				CHECKDATE:12/14/2018						
93080	20180031	12/05/2018		1218-2	233652	26,841.89	12/07/2018	INV	PD	BULK ROCK SALT
INVOICE:77980				CHECKDATE:12/14/2018						
932 WALTER DEUCHLER ASSOCIATES INC						53,197.62				
93267	20180025	11/30/2018		1218-3	233792	1,047.38	12/18/2018	INV	PD	HILL AVE UTILITY IMPROVEMENTS
INVOICE:33496				CHECKDATE:12/21/2018						
7418 DEWBERRY ARCHITECTS, INC										
93077	20170084	11/14/2018		1218-2	233653	12,321.00	12/11/2018	INV	PD	CIVIC CENTER RENOVATION
INVOICE:1617279				CHECKDATE:12/14/2018						
9549 DUNBAR ARMORED INC										
93295		12/01/2018		1218-3	233793	340.15	12/20/2018	INV	PD	BANK COURIER DEC 2018
INVOICE:4319053				CHECKDATE:12/21/2018						
249 DUPAGE COUNTY										
92974		11/16/2018		1218-2	233654	106.00	12/07/2018	INV	PD	RECORDINGS
INVOICE:201811160119				CHECKDATE:12/14/2018						
93197		02/28/2018		1218-2	233655	24,917.74	12/13/2018	INV	PD	RECORDS MGMT SOFTWARE-1ST INST
INVOICE:JV 11				CHECKDATE:12/14/2018						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL						25,023.74				
93266		12/05/2018		1218-3	233794	270.00	12/18/2018	INV	PD	ANIMAL CONTROL
INVOICE:2876		CHECKDATE:12/21/2018								
93493		12/13/2018		1218-4	233915	75.00	12/27/2018	INV	PD	ANIMAL CONTROL
INVOICE:2999		CHECKDATE:12/28/2018								
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN						345.00				
93494		12/13/2018		1218-4	233916	550.00	12/27/2018	INV	PD	MEMBERSHIP-NORTON, VAVRA
INVOICE:122718		CHECKDATE:12/28/2018								
262 DUPAGE WATER COMMISSION										
DPWC-121		10/31/2018		1218-1	21686	320,966.62	12/04/2018	DIR	PD	WATER COSTS-OCT 2018
INVOICE:DPWC-136		CHECKDATE:12/04/2018								
93728		01/02/2019		0119-1	21837	297,788.14	01/02/2019	DIR	PD	WATER COSTS NOV 2018
INVOICE:FY-137		CHECKDATE:01/04/2019								
11087 ECHO BUILDERS, LLC						618,754.76				
92957		12/06/2018		1218-1	233584	3,000.00	12/06/2018	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20160997		CHECKDATE:12/07/2018								
9056 ECOLAB INC										
93386		09/25/2018		1218-3	233795	107.33	12/20/2018	INV	PD	FOOD LABELS
INVOICE:95498933		CHECKDATE:12/21/2018								
11263 ENGINEERING CONSULTING SERVICES, LTD										
92979		11/06/2018		1218-2	233656	981.75	12/07/2018	INV	PD	MATERIAL TESTING SCHOCK'S
INVOICE:694396		CHECKDATE:12/14/2018								
10352 ELMUND & NELSON CO										
93106		12/04/2018		1218-2	233657	2,920.00	12/13/2018	INV	PD	LIGHT POLE REPLACEMENT
INVOICE:18012001		CHECKDATE:12/14/2018								
280 EMERGENCY MEDICAL PRODUCTS INC										
93268		11/12/2018		1218-3	233796	38.30	12/18/2018	INV	PD	ANTI-FOG GOGGLE
INVOICE:2030658		CHECKDATE:12/21/2018								
283 ENGINEERING RESOURCE ASSOC INC										
93081	20180013	11/27/2018		1218-2	233658	6,662.69	12/07/2018	INV	PD	CONSTRUCTION ENGINEERING SVCS
INVOICE:170308.CE.04		CHECKDATE:12/14/2018								
92976	20180017	11/26/2018		1218-2	233658	4,180.00	12/07/2018	INV	PD	VIL GREEN STORM SEWER ENG SVCS
INVOICE:180414.06		CHECKDATE:12/14/2018								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1078 EQUIFAX INFORMATION SVCS LLC						10,842.69				
92978		11/17/2018		1218-2	233659	25.00	12/07/2018	INV	PD	POLICE INFO SERVICE
INVOICE:5098308			CHECKDATE:12/14/2018							
93495		12/17/2018		1218-4	233917	25.00	12/27/2018	INV	PD	POLICE INFO SERVICE
INVOICE:5141863			CHECKDATE:12/28/2018							
8327 ETS CORPORATION						50.00				
5089851		12/28/2018		1218-4	21713	3,298.21	12/28/2018	DIR	PD	LINKS CC FEES
INVOICE:ETSREC-66			CHECKDATE:12/27/2018							
291 EUCLID BEVERAGE, LTD						1,972.80				
93496		11/15/2018		1218-4	233918	326.90	12/27/2018	INV	PD	BEVERAGE RESALE
INVOICE:W-11871471			CHECKDATE:12/28/2018							
92977		11/29/2018		1218-2	233660	1,002.50	12/07/2018	INV	PD	BEVERAGE RESALE
INVOICE:W-11871670			CHECKDATE:12/14/2018							
93497		12/06/2018		1218-4	233918	451.40	12/27/2018	INV	PD	BEVERAGE RESALE
INVOICE:W-11871764			CHECKDATE:12/28/2018							
93498		12/20/2018		1218-4	233918	192.00	12/27/2018	INV	PD	BEVERAGE RESALE
INVOICE:W-11871953			CHECKDATE:12/28/2018							
11334 EURO USA MIDWEST LLC						1,972.80				
92918		11/28/2018		1218-1	233585	602.28	12/06/2018	INV	PD	FOOD RESALE
INVOICE:427838-00			CHECKDATE:12/07/2018							
92917		12/01/2018		1218-1	233585	162.49	12/06/2018	INV	PD	FOOD RESALE
INVOICE:428667			CHECKDATE:12/07/2018							
93085		12/05/2018		1218-2	233661	309.24	12/08/2018	INV	PD	FOOD RESALE
INVOICE:429614-00			CHECKDATE:12/14/2018							
93084		12/06/2018		1218-2	233661	170.46	12/08/2018	INV	PD	FOOD RESALE
INVOICE:429954-00			CHECKDATE:12/14/2018							
93083		12/07/2018		1218-2	233661	344.75	12/08/2018	INV	PD	FOOD RESALE
INVOICE:430258-00			CHECKDATE:12/14/2018							
93082		12/08/2018		1218-2	233661	326.55	12/08/2018	INV	PD	FOOD RESALE
INVOICE:430491-00			CHECKDATE:12/14/2018							
93198		12/11/2018		1218-2	233661	347.40	12/13/2018	INV	PD	FOOD RESALE
INVOICE:430815-00			CHECKDATE:12/14/2018							
93270		12/13/2018		1218-3	233797	423.50	12/18/2018	INV	PD	FOOD RESALE
INVOICE:431666-00			CHECKDATE:12/21/2018							
93271		12/14/2018		1218-3	233797	100.86	12/18/2018	INV	PD	FOOD RESALE
INVOICE:431965-00			CHECKDATE:12/21/2018							
93269		12/15/2018		1218-3	233797	470.84	12/18/2018	INV	PD	FOOD RESALE
INVOICE:432157-00			CHECKDATE:12/21/2018							
93499		12/20/2018		1218-4	233919	723.89	12/27/2018	INV	PD	FOOD RESALE
INVOICE:433521-00			CHECKDATE:12/28/2018							
93737		12/27/2018		0119-1	233994	836.19	01/03/2019	INV	PD	FOOD RESALE
INVOICE:434623-00			CHECKDATE:01/04/2019							
93738		12/28/2018		0119-1	233994	374.16	01/03/2019	INV	PD	FOOD RESALE
INVOICE:434956-00			CHECKDATE:01/04/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93736 INVOICE:435149-00		12/29/2018		0119-1	233994	553.42	01/03/2019	INV	PD	FOOD RESALE
93735 INVOICE:435385-00		12/31/2018		0119-1	233994	549.88	01/03/2019	INV	PD	FOOD RESALE
						6,295.91				
10391 EVERBRIDGE, INC										
93299 INVOICE:M40705		12/14/2018		1218-4	233920	12,000.00	12/20/2018	INV	PD	GE ALERTING ANNUAL RENEWAL
11427 EXETER TOWNHOUSE ASSN										
92975 INVOICE:GR120718		12/04/2018		1218-2	233662	250.00	12/07/2018	INV	PD	EVENT DEPOSIT REFUND
11421 FACILITIES MANAGEMENT EXPRESS, LLC										
92919 INVOICE:8641		10/05/2018		1218-1	233586	2,552.00	12/06/2018	INV	PD	ANNUAL MAINT MGMT SOFTWARE
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
93087 INVOICE:50-2218327		11/19/2018		1218-2	233663	105.07	12/08/2018	INV	PD	WIPER BLADES
93086 INVOICE:50-2224497		11/26/2018		1218-2	233663	117.81	12/08/2018	INV	PD	WIPER BLADES
93203 INVOICE:50-2234633		12/06/2018		1218-2	233663	58.14	12/13/2018	INV	PD	BRAKE PADS
93202 INVOICE:62-380485		12/06/2018		1218-2	233663	110.04	12/13/2018	INV	PD	ROTOR ASSY
						391.06				
301 FEDERAL EXPRESS CORPORATION										
92980 INVOICE:6-382-70565		11/28/2018		1218-2	233664	91.26	12/07/2018	INV	PD	SHIPPING
93775 INVOICE:6-411-97066		12/26/2018		0119-1	233995	104.29	01/03/2019	INV	PD	SHIPPING
						195.55				
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
93089 INVOICE:264377		12/06/2018		1218-2	233665	523.36	12/08/2018	INV	PD	TIRES
93272 INVOICE:264571		12/12/2018		1218-3	233798	458.00	12/18/2018	INV	PD	TIRES #223
93501 INVOICE:264919		12/26/2018		1218-4	233921	523.36	12/27/2018	INV	PD	TIRES
						1,504.72				
311 THE TERRAMAR GROUP, INC										
93201 INVOICE:71548		11/27/2018		1218-2	233666	250.00	12/13/2018	INV	PD	STORAGE BOX #026

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93200 INVOICE:71571		12/03/2018		1218-2	233666	292.12	12/13/2018	INV	PD	COMPUTER MOUNT #020
				CHECKDATE:12/14/2018		542.12				
11420 FLOORING SOLUTIONS INC										
92943 INVOICE:11449		11/12/2018		1218-1	233587	12,859.39	12/06/2018	INV	PD	CARPET TILE INSTALLATION IN GY
				CHECKDATE:12/07/2018						
6345 FORCE AMERICA DISTRIBUTING, LLC										
93088 INVOICE:1294180		11/27/2018		1218-2	233667	107.98	12/08/2018	INV	PD	SOLENOID #251
				CHECKDATE:12/14/2018						
93500 INVOICE:IN001-1296102		12/03/2018		1218-4	233922	183.34	12/27/2018	INV	PD	HYDRAULIC FILTER
				CHECKDATE:12/28/2018		291.32				
11448 FOREST GLEN PTA										
93308 INVOICE:122018		12/05/2018		1218-3	233799	60.00	12/20/2018	INV	PD	EVENT REFUND
				CHECKDATE:12/21/2018						
11444 JOHN/TIFFANI FRANK										
93300 INVOICE:TXR122018		12/14/2018		1218-3	233800	1,530.00	12/20/2018	INV	PD	TRANSFER TAX REFUND
				CHECKDATE:12/21/2018						
6616 MIDWEST AUTO REBUILDERS										
93503 INVOICE:40648356		12/21/2018		1218-4	233923	1,229.84	12/27/2018	INV	PD	DOOR REPAIR #003
				CHECKDATE:12/28/2018						
8444 GALCO INDUSTRIAL ELECTRONICS, INC										
93204 INVOICE:X03517501		11/09/2018		1218-2	233668	51.96	12/13/2018	INV	PD	RESET BUTTONS LIFT STATIONS
				CHECKDATE:12/14/2018						
330 GLOVES INC										
92984 INVOICE:2456437		11/19/2018		1218-2	233669	286.43	12/11/2018	INV	PD	GLOVES
				CHECKDATE:12/14/2018						
11422 GREG GARCIA										
92920 INVOICE:ER120618		11/29/2018		1218-1	233588	60.00	12/06/2018	INV	PD	CDL REIMBURSEMENT
				CHECKDATE:12/07/2018						
11455 REXEL USA, INC										
93740 INVOICE:S123080594.005		12/20/2018		0119-1	233996	1,128.56	01/03/2019	INV	PD	SPARE RADIO-SCADA SYSTEM
				CHECKDATE:01/04/2019						
348 GLEN ELLYN CHAMBER OF COMMERCE										
93760		01/02/2019		0119-1	233997	100.00	01/03/2019	INV	PD	LINKS ANNUAL MEMBERSHIP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16719			CHECKDATE:01/04/2019							
92981		11/16/2018		1218-2	233670	300.00	12/07/2018	INV	PD	CERTIFICATES FOR PARKING HOLID
INVOICE:16853			CHECKDATE:12/14/2018							
93502		12/18/2018		1218-4	233924	275.00	12/27/2018	INV	PD	CROSSING GUARD GIFT CERTS
INVOICE:16976			CHECKDATE:12/28/2018							
						675.00				
10825 GLEN ELLYN PARK DISTRICT										
93104		12/12/2018		1218-2	233671	1,024.65	12/12/2018	INV	PD	WATER REFUND 140261
INVOICE:93104			CHECKDATE:12/14/2018							
1012 VIL. OF G.E., POLICE-PETTY CASH										
93780		01/04/2019		0119-1	234018	188.49	01/04/2019	INV	PD	PETTY CASH REPLENISHMENT
INVOICE:10419			CHECKDATE:01/04/2019							
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-106		12/28/2018		1218-4	21709	1,221.13	12/28/2018	DIR	PD	PPRT TO LIBRARY
INVOICE:PPRT-125			CHECKDATE:12/27/2018							
922 VILLAGE OF GLEN ELLYN										
120495-162		12/01/2018		1218-3	21694	293.87	12/13/2018	DIR	PD	120495 WATER BILL
INVOICE:120495-164			CHECKDATE:12/20/2018							
121350-165		12/01/2018		1218-3	21695	33.63	12/13/2018	DIR	PD	121350 WATER BILL
INVOICE:121350-166			CHECKDATE:12/20/2018							
122670-165		12/01/2018		1218-3	21696	41.45	12/13/2018	DIR	PD	122670 WATER BILL
INVOICE:122670-166			CHECKDATE:12/20/2018							
4709556		12/01/2018		1218-3	21697	19.86	12/13/2018	DIR	PD	122675 WATER
INVOICE:122675-90			CHECKDATE:12/20/2018							
127680-167		12/01/2018		1218-3	21698	19.86	12/13/2018	DIR	PD	127680 WATER BILL
INVOICE:127680-168			CHECKDATE:12/20/2018							
6348338		12/14/2018		1218-3	21699	89.78	12/14/2018	DIR	PD	132570 WATER BILL FINAL
INVOICE:132570-38			CHECKDATE:12/20/2018							
140210-163		12/01/2018		1218-3	21700	19.86	12/13/2018	DIR	PD	140210 WATER BILL
INVOICE:140210-164			CHECKDATE:12/20/2018							
140250-164		12/01/2018		1218-3	21706	88.55	12/13/2018	DIR	PD	140250 WATER BILL
INVOICE:140250-165			CHECKDATE:12/20/2018							
315090-163		12/01/2018		1218-3	21701	245.11	12/13/2018	DIR	PD	315090 WATER BILL
INVOICE:315090-164			CHECKDATE:12/20/2018							
315215-143		12/01/2018		1218-3	21702	156.89	12/13/2018	DIR	PD	315215 WATER BILL
INVOICE:315215-144			CHECKDATE:12/20/2018							
410010-164		12/01/2018		1218-3	21703	247.67	12/13/2018	DIR	PD	410010 WATER BILL
INVOICE:410010-165			CHECKDATE:12/20/2018							
411170-153		12/01/2018		1218-3	21705	138.17	12/13/2018	DIR	PD	411170 WATER BILL
INVOICE:411170-154			CHECKDATE:12/20/2018							
413030-160		12/01/2018		1218-3	21704	1,250.32	12/13/2018	DIR	PD	413030 WATER BILL
INVOICE:413030-161			CHECKDATE:12/20/2018							
7934817		12/01/2018		1218-3	21707	87.36	12/13/2018	DIR	PD	423765 WATER BILL
INVOICE:423765-18			CHECKDATE:12/20/2018							
423925-165		12/01/2018		1218-3	21708	97.11	12/13/2018	DIR	PD	423925 WATER BILL
INVOICE:423925-166			CHECKDATE:12/20/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
356 GLEN ELLYN VOLUNTEER FIRE CO.						2,829.49				
8409611		12/04/2018		1218-1	233589	39,944.63	12/04/2018	INV	PD	MONTHLY CONTRIBUTION
INVOICE:FY18-12		CHECKDATE:12/07/2018								
937271		01/02/2019		0119-1	233998	38,556.41	01/02/2019	INV	PD	MONTHLY CONTRIBUTION
INVOICE:FY19-1		CHECKDATE:01/04/2019								
360 GLENBARD W. W. TREATMENT PLT.						78,501.04				
7499522		12/28/2018		1218-4	21710	300,033.92	12/28/2018	DIR	PD	MONTHLY FLOW BILL
INVOICE:FY18-12		CHECKDATE:12/27/2018								
4090 TEMCO MACHINERY INC.										
93093		11/28/2018		1218-2	233672	111.92	12/08/2018	INV	PD	FILTER
INVOICE:AG66760		CHECKDATE:12/14/2018								
10240 GO PAINTERS INC										
93091	20180059	11/13/2018		1218-2	233673	12,224.00	12/08/2018	INV	PD	THIRD YEAR HYDRANT PAINTING
INVOICE:3-11-18		CHECKDATE:12/14/2018								
11456 MAYRA GONZALEZ										
93761		12/28/2018		0119-1	233999	10.00	01/03/2019	INV	PD	CITATION OVERPAYMENT
INVOICE:CR010319		CHECKDATE:01/04/2019								
368 GRACE LUTHERAN CHURCH										
GRACE-69		12/04/2018		1218-1	233590	310.00	12/04/2018	INV	PD	CUSTODIAL/TELECOM
INVOICE:GRACE-87		CHECKDATE:12/07/2018								
GRACE-70		01/02/2019		0119-1	234000	320.00	01/02/2019	INV	PD	CUSTODIAL/TELECOM
INVOICE:GRACE-88		CHECKDATE:01/04/2019								
929 W.W. GRAINGER INC						630.00				
93273		11/29/2018		1218-3	233801	268.39	12/18/2018	INV	PD	ELECTRICAL SUPPLIES
INVOICE:9017503708		CHECKDATE:12/21/2018								
93504		12/07/2018		1218-4	233925	51.28	12/27/2018	INV	PD	VOLTAGE DETECTOR
INVOICE:9025674475		CHECKDATE:12/28/2018								
6221 GRANICUS, LLC						319.67				
93090		12/01/2018		1218-2	233674	914.53	12/08/2018	INV	PD	ELECTRONIC AGENDA DEC 2018
INVOICE:106341		CHECKDATE:12/14/2018								
370 GRAYBAR ELECTRIC COMPANY INC										
92983		11/12/2018		1218-2	233675	661.04	12/11/2018	INV	PD	FLAG LIGHT PW
INVOICE:9307180292		CHECKDATE:12/14/2018								

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93205		11/13/2018		1218-2	233675	68.06	12/13/2018	INV	PD	SUPPLIES
INVOICE:9307214873			CHECKDATE:12/14/2018							
93092		11/27/2018		1218-2	233675	1,716.53	12/08/2018	INV	PD	STREET LIGHT CONTACTOR REPLACE
INVOICE:93074036070			CHECKDATE:12/14/2018							
						2,445.63				
10470 GCC MIDWEST, INC										
93771		12/13/2018		0119-1	234001	500.00	01/03/2019	INV	PD	2019 ONE EARTH FILM FEST SPONS
INVOICE:10319			CHECKDATE:01/04/2019							
5049 GROOT INDUSTRIES INC.										
93094		12/01/2018		1218-2	233677	645.00	12/08/2018	INV	PD	3107-61815-001 1218
INVOICE:2659571			CHECKDATE:12/14/2018							
93206		12/01/2018		1218-2	233677	3,100.00	12/13/2018	INV	PD	LEAF STICKERS
INVOICE:2659606			CHECKDATE:12/14/2018							
92982		12/01/2018		1218-2	233676	107,516.67	12/11/2018	INV	PD	3107-31803 1218
INVOICE:2660060			CHECKDATE:12/14/2018							
93739		01/01/2019		0119-1	234002	107,496.63	01/03/2019	INV	PD	3107-31803 0119
INVOICE:2744677			CHECKDATE:01/04/2019							
						218,758.30				
2081 HAMPTON, LENZINI AND RENWICK, INC.										
93278		12/05/2018		1218-3	233802	1,215.00	12/18/2018	INV	PD	TREE PRESERVATION SVCS
INVOICE:20182397			CHECKDATE:12/21/2018							
2324 HARRIS MOTOR SPORTS, INC.										
92985	20180023	11/30/2018		1218-2	233678	2,501.66	12/11/2018	INV	PD	SECOND YEAR YAMATRACK GPS
INVOICE:2-222883			CHECKDATE:12/14/2018							
10954 VIA CARLITA LLC										
93095		12/04/2018		1218-2	233679	110.86	12/08/2018	INV	PD	FRONT VALENCE #248
INVOICE:10801			CHECKDATE:12/14/2018							
93212		12/06/2018		1218-2	233679	33.06	12/13/2018	INV	PD	WIPER NOZZLES #004
INVOICE:10836			CHECKDATE:12/14/2018							
93512		12/21/2018		1218-4	233926	35.38	12/27/2018	INV	PD	WASHER TUBE ASSY, NOZZLES #009
INVOICE:11249			CHECKDATE:12/28/2018							
						179.30				
11423 PEGGY HAYLEY										
92955		11/29/2018		1218-1	233591	34.88	12/06/2018	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:ER120618			CHECKDATE:12/07/2018							
2030 HBK WATER METER SERVICE, INC.										
93276		12/06/2018		1218-3	233803	1,921.00	12/18/2018	INV	PD	WATER METER TESTING
INVOICE:180755			CHECKDATE:12/21/2018							
9766 HEARTLAND										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6387637 INVOICE:HEARTLAND-38		12/28/2018		1218-4	21714	1,684.24	12/28/2018	DIR	PD	CREDIT CARD FEES
10562 HERITAGE WINE CELLARS LTD										
92925 INVOICE:1437928		11/29/2018		1218-1	233592	486.00	12/06/2018	INV	PD	BEVERAGE RESALE
93505 INVOICE:1441609		12/06/2018		1218-4	233927	257.00	12/27/2018	INV	PD	BEVERAGE RESALE
93506 INVOICE:1448366		12/20/2018		1218-4	233927	624.00	12/27/2018	INV	PD	BEVERAGE RESALE
						1,367.00				
198 HERITAGE-CRYSTAL CLEAN INC										
93096 INVOICE:15407968		11/14/2018		1218-2	233680	165.09	12/08/2018	INV	PD	PARTS CLEANER SERVICE
11432 MICHAEL HERMAN										
93213 INVOICE:121318		12/06/2018		1218-2	233681	1,316.55	12/13/2018	INV	PD	LIQUOR LICENSE REFUND
6405 HIGHLAND BAKING CO										
92924 INVOICE:1874038		11/27/2018		1218-1	233593	81.60	12/06/2018	INV	PD	FOOD RESALE
92923 INVOICE:1874330		11/28/2018		1218-1	233593	55.77	12/06/2018	INV	PD	FOOD RESALE
92922 INVOICE:1877014		11/30/2018		1218-1	233593	73.09	12/06/2018	INV	PD	FOOD RESALE
92921 INVOICE:1877395		12/01/2018		1218-1	233593	81.13	12/06/2018	INV	PD	FOOD RESALE
93102 INVOICE:1878411		12/02/2018		1218-2	233682	34.52	12/08/2018	INV	PD	FOOD RESALE
93101 INVOICE:1879962		12/04/2018		1218-2	233682	83.75	12/08/2018	INV	PD	FOOD RESALE
93100 INVOICE:1881002		12/05/2018		1218-2	233682	28.59	12/08/2018	INV	PD	FOOD RESALE
93099 INVOICE:1882000		12/06/2018		1218-2	233682	25.33	12/08/2018	INV	PD	FOOD RESALE
93098 INVOICE:1883143		12/07/2018		1218-2	233682	92.54	12/08/2018	INV	PD	FOOD RESALE
93097 INVOICE:1884323		12/08/2018		1218-2	233682	162.68	12/08/2018	INV	PD	FOOD RESALE
93209 INVOICE:1884610		12/09/2018		1218-2	233682	142.17	12/13/2018	INV	PD	FOOD RESALE
93208 INVOICE:1886260		12/11/2018		1218-2	233682	156.69	12/13/2018	INV	PD	FOOD RESALE
93207 INVOICE:1887110		12/12/2018		1218-2	233682	42.88	12/13/2018	INV	PD	FOOD RESALE
93274 INVOICE:1889528		12/14/2018		1218-3	233804	35.67	12/18/2018	INV	PD	FOOD RESALE
93275 INVOICE:1890871		12/16/2018		1218-3	233804	64.25	12/18/2018	INV	PD	FOOD RESALE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93388		12/17/2018		1218-3	233804	37.63	12/20/2018	INV	PD	FOOD RESALE
INVOICE:1891553				CHECKDATE:12/21/2018						
93389		12/18/2018		1218-3	233804	43.75	12/20/2018	INV	PD	FOOD RESALE
INVOICE:1892382				CHECKDATE:12/21/2018						
93387		12/19/2018		1218-3	233804	79.79	12/20/2018	INV	PD	FOOD RESALE
INVOICE:1893384				CHECKDATE:12/21/2018						
93507		12/20/2018		1218-4	233928	14.64	12/27/2018	INV	PD	FOOD RESALE
INVOICE:1893966				CHECKDATE:12/28/2018						
93509		12/21/2018		1218-4	233928	70.53	12/27/2018	INV	PD	FOOD RESALE
INVOICE:1895157				CHECKDATE:12/28/2018						
93508		12/22/2018		1218-4	233928	21.56	12/27/2018	INV	PD	FOOD RESALE
INVOICE:1895934				CHECKDATE:12/28/2018						
93510		12/23/2018		1218-4	233928	69.25	12/27/2018	INV	PD	FOOD RESALE
INVOICE:1896757				CHECKDATE:12/28/2018						
93744		12/27/2018		0119-1	234003	45.09	01/03/2019	INV	PD	FOOD RESALE
INVOICE:1898726				CHECKDATE:01/04/2019						
93743		12/28/2018		0119-1	234003	83.90	01/03/2019	INV	PD	FOOD RESALE
INVOICE:1899567				CHECKDATE:01/04/2019						
93741		12/29/2018		0119-1	234003	114.57	01/03/2019	INV	PD	FOOD RESALE
INVOICE:1900708				CHECKDATE:01/04/2019						
93742		12/31/2018		0119-1	234003	62.58	01/03/2019	INV	PD	FOOD RESALE
INVOICE:1901825				CHECKDATE:01/04/2019						
5380 L & R MORAN, INC						1,803.95				
93511		11/30/2018		1218-4	233929	834.25	12/27/2018	INV	PD	BACKGROUND VERIFICATION
INVOICE:64314				CHECKDATE:12/28/2018						
388 H-O-H WATER TECHNOLOGY, INC										
93625		12/18/2018		1218-4	233930	499.70	12/28/2018	INV	PD	BOILER CHEMICALS
INVOICE:546356				CHECKDATE:12/28/2018						
93626		12/20/2018		1218-4	233930	88.08	12/28/2018	INV	PD	BOILER CHEMICALS
INVOICE:546472				CHECKDATE:12/28/2018						
						587.78				
8568 HOUSE OF GRAPHICS, INC										
93210		11/15/2018		1218-2	233683	655.95	12/13/2018	INV	PD	CONSTRUCTION POSTERS, BANNERS
INVOICE:1811040				CHECKDATE:12/14/2018						
93745		12/05/2018		0119-1	234004	1,790.10	01/03/2019	INV	PD	SNOW REMOVAL MAILING
INVOICE:1811134				CHECKDATE:01/04/2019						
93211		12/03/2018		1218-2	233683	374.24	12/13/2018	INV	PD	SNOW REMOVAL PACKETS POSTAGE
INVOICE:1811134P				CHECKDATE:12/14/2018						
						2,820.29				
11352 HOUSE OF VAPE AND SMOKE										
93234		12/10/2018		1218-2	233684	80.00	12/13/2018	INV	PD	BUSINESS REGISTRATION OVERPAYM
INVOICE:121318				CHECKDATE:12/14/2018						
7819 HOUSEAL LAVIGNE ASSOCIATES, LLC										
93277	20180043	12/09/2018		1218-3	233805	4,099.63	12/18/2018	INV	PD	COMPREHENSIVE PLAN UPDATE

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INVOICE:3948										CHECKDATE:12/21/2018
5988 HR SIMPLIFIED										
93279		12/10/2018		1218-3	233806	415.02	12/18/2018	INV	PD	FLEX BENEFITS-BASE FEE JAN, AD
INVOICE:58547										CHECKDATE:12/21/2018
8112 JOHN HUBSKY										
93513		12/21/2018		1218-4	233931	119.20	12/27/2018	INV	PD	UNIFORM REIMBURSEMENT
INVOICE:ER122718										CHECKDATE:12/28/2018
10898 HUMANITY INC										
93107		11/06/2018		1218-2	233685	3,042.00	12/13/2018	INV	PD	ANNUAL EMPLOYEE SCHEDULING SOF
INVOICE:94336-196622										CHECKDATE:12/14/2018
11433 IL SECTION AMERICAN SOCIETY OF CIVIL ENGINEERS										
93214		12/11/2018		1218-2	233686	30.00	12/13/2018	INV	PD	JOB AD
INVOICE:93214										CHECKDATE:12/14/2018
5803 ILLINOIS ASSN OF PROPERTY & EVIDENCE MGR										
93280		11/12/2018		1218-3	233807	35.00	12/18/2018	INV	PD	MEMBERSHIP 2019
INVOICE:56834										CHECKDATE:12/21/2018
10961 ILLINOIS COMMUNICATIONS SALES, INC										
93109		11/21/2018		1218-2	233687	1,895.00	12/13/2018	INV	PD	2 WAY RADIOS
INVOICE:101002300-1										CHECKDATE:12/14/2018
414 ILLINOIS DEPT. OF REVENUE										
ST-1-143		12/28/2018		1218-4	21711	8,634.00	12/28/2018	DIR	PD	LINKS SALES TAX
INVOICE:ST-1-160										CHECKDATE:12/27/2018
422 ILLINOIS SECRETARY OF STATE										
93281		12/11/2018		1218-3	233808	10.00	12/18/2018	INV	PD	NOTARY FEE-FURYK
INVOICE:121818										CHECKDATE:12/21/2018
426 ILLINOIS STATE POLICE										
92926		11/29/2018		1218-1	233594	1,530.00	12/06/2018	INV	PD	FORFEITURE CASE 180420013988
INVOICE:120618										CHECKDATE:12/07/2018
93038		10/31/2018		1218-2	233688	54.00	12/11/2018	INV	PD	COST CTR 06156, ILL14530S
INVOICE:121118										CHECKDATE:12/14/2018
10456 IMPACT NETWORKING, LLC						1,584.00				
93515		12/04/2018		1218-4	233932	134.00	12/27/2018	INV	PD	OFFICE SUPPLIES
INVOICE:1287635										CHECKDATE:12/28/2018

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11428 INDOOR PLUMBING, INC										
92987 INVOICE:121118		11/30/2018		1218-2	233689	370.00	12/11/2018	INV	PD	PLUMBING REPAIR101 N PARK
		CHECKDATE:12/14/2018								
2301 INTERNATIONAL CODE COUNCIL										
93215 INVOICE:3214847		12/11/2018		1218-2	233690	135.00	12/13/2018	INV	PD	ANNUAL MEMBER DUES 5156522
		CHECKDATE:12/14/2018								
444 INTERSTATE BATTERY SYS OF SW CHICAGO										
93111 INVOICE:10067174		11/28/2018		1218-2	233691	331.90	12/13/2018	INV	PD	BATTERIES
		CHECKDATE:12/14/2018								
93110 INVOICE:44443902		11/30/2018		1218-2	233691	201.95	12/13/2018	INV	PD	BATTERY #518
		CHECKDATE:12/14/2018								
						533.85				
447 INTRNATNL SOCIETY OF ARBORICULTURE										
93516 INVOICE:122718		12/04/2018		1218-4	233933	210.00	12/27/2018	INV	PD	ANNUAL MEMBERSHIP-BROWN
		CHECKDATE:12/28/2018								
10880 IRTS SOLUTIONS LLC										
93108 INVOICE:SIR003397		12/01/2018		1218-2	233692	200.00	12/13/2018	INV	PD	JULIE TRACKING NOV 2018
		CHECKDATE:12/14/2018								
11043 JOSEPH BROWN										
93518 INVOICE:R04-18		12/04/2018		1218-4	233934	329.00	12/27/2018	INV	PD	UNIFORMS
		CHECKDATE:12/28/2018								
5573 J.G. UNIFORMS, INC.										
93282 INVOICE:44675		10/29/2018		1218-3	233809	303.19	12/18/2018	INV	PD	UNIFORMS
		CHECKDATE:12/21/2018								
93283 INVOICE:45787		11/16/2018		1218-3	233809	357.19	12/18/2018	INV	PD	UNIFORMS
		CHECKDATE:12/21/2018								
93284 INVOICE:46491		11/28/2018		1218-3	233809	373.24	12/18/2018	INV	PD	UNIFORMS
		CHECKDATE:12/21/2018								
93517 INVOICE:46812		12/04/2018		1218-4	233935	397.19	12/27/2018	INV	PD	UNIFORMS
		CHECKDATE:12/28/2018								
						1,430.81				
10157 MICHAEL JAGODZINSKI										
93286 INVOICE:ER121818		12/11/2018		1218-3	233810	10.00	12/18/2018	INV	PD	TRAVEL REIMBURSEMENT
		CHECKDATE:12/21/2018								
1127 JAMES J BENES AND ASSOCIATES, INC.										
93285 INVOICE:1115.073-3		11/30/2018		1218-3	233811	2,789.01	12/18/2018	INV	PD	PROFESSIONAL SERVICES
		CHECKDATE:12/21/2018								
92989 20170048	10/31/2018			1218-2	233693	676.21	12/11/2018	INV	PD	ENGINEERING SVCS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1548.000-8			CHECKDATE:12/14/2018							
93520	20170048	11/30/2018		1218-4	233936	2,739.98	12/27/2018	INV	PD	ENGINEERING SVCS
INVOICE:1548.000-9			CHECKDATE:12/28/2018							
11232 JS FORT GROUP, INC						6,205.20				
93112	20180052	12/10/2018		1218-2	233694	27,500.00	12/13/2018	INV	PD	FACADE IMPROVE/FIRE PREV AWARD
INVOICE:121318			CHECKDATE:12/14/2018							
9078 TYCO FIRE & SECURITY MANAGEMENT, INC										
93610		12/15/2018		1218-4	233937	138.00	12/28/2018	INV	PD	01300 113056965 960 STACY PAS
INVOICE:31644577			CHECKDATE:12/28/2018							
6973 JOSEPH D FOREMAN & COMPANY INC										
93113		11/16/2018		1218-2	233695	815.40	12/13/2018	INV	PD	BRASS FITTINGS
INVOICE:321044			CHECKDATE:12/14/2018							
3747 JULISON CONSTRUCTION										
93519		12/20/2018		1218-4	233938	1,000.00	12/27/2018	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20171874			CHECKDATE:12/28/2018							
1632 KANE COUNTY CLERK										
93303		12/14/2018		1218-3	233812	11.00	12/20/2018	INV	PD	NOTARY FEE-BERGER
INVOICE:122018			CHECKDATE:12/21/2018							
8140 KANE, MCKENNA AND ASSOCIATES, INC										
93304		11/30/2018		1218-3	233813	4,275.00	12/20/2018	INV	PD	PROFESSIONAL SERIVCES
INVOICE:15931			CHECKDATE:12/21/2018							
10311 KEVIN KENNEBECK										
93305		12/12/2018		1218-3	233814	1,671.75	12/20/2018	INV	PD	IRRIGATION REPAIR REIMBURSEMEN
INVOICE:122018			CHECKDATE:12/21/2018							
4186 DAVID/JILL KIEL										
92990		12/06/2018		1218-2	233696	270.00	12/11/2018	INV	PD	PET FENCE REPAIR REIMBURSEMENT
INVOICE:121118			CHECKDATE:12/14/2018							
9751 KLF ENTERPRISES										
93114	20180002	11/21/2018		1218-2	233697	5,300.00	12/13/2018	INV	PD	MATERIAL HAULING SERVICES
INVOICE:32531			CHECKDATE:12/14/2018							
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
93436		12/20/2018		1218-4	233939	275.00	12/21/2018	INV	PD	Civic Center Color Copier Leas
INVOICE:32842840			CHECKDATE:12/28/2018							
93115		11/30/2018		1218-2	233699	231.00	12/13/2018	INV	PD	COPIER C454E MAINT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:372308882			CHECKDATE:12/14/2018								
92991		11/23/2018		1218-2	233698	300.72	12/11/2018	INV	PD		COPIER C454E MAINT
INVOICE:9005166200			CHECKDATE:12/14/2018								
92992		11/24/2018		1218-2	233698	393.19	12/11/2018	INV	PD		COPIER C754E MAINT
INVOICE:9005170145			CHECKDATE:12/14/2018								
						1,199.91					
6828 KPRG AND ASSOCIATES, INC											
93306		12/05/2018		1218-3	233815	826.14	12/20/2018	INV	PD		SPOIL TESTING
INVOICE:11896			CHECKDATE:12/21/2018								
11446 KENNETH J KRAUTH											
93302		11/26/2018		1218-3	233816	12.90	12/20/2018	INV	PD		LEAF STICKER REFUND
INVOICE:122018			CHECKDATE:12/21/2018								
10897 KRESKA CONSULTANTS LLC											
93521	20180030	12/11/2018		1218-4	233940	36,592.30	12/27/2018	INV	PD		DINING ROOM RENOVATION PROJECT
INVOICE:16.2017.9			CHECKDATE:12/28/2018								
3636 LANDS' END INC.											
93309		11/24/2018		1218-3	233817	443.76	12/20/2018	INV	PD		UNIFORMS
INVOICE:SIN6915394			CHECKDATE:12/21/2018								
546 LEN'S ACE HARDWARE, INC.											
93390		10/31/2018		1218-3	233818	344.11	12/20/2018	INV	PD		332660 LINKS PURCHASES OCT 201
INVOICE:103118			CHECKDATE:12/21/2018								
93392		10/31/2018		1218-3	233820	317.08	12/20/2018	INV	PD		332668 VILLAGE PURCHASES OCT 2
INVOICE:103118-1			CHECKDATE:12/21/2018								
93391		11/30/2018		1218-3	233819	779.11	12/20/2018	INV	PD		332660 LINKS PURCHASES NOV 201
INVOICE:113018			CHECKDATE:12/21/2018								
93393		11/30/2018		1218-3	233821	502.80	12/20/2018	INV	PD		332668 VILLAGE PURCHASES NOV 2
INVOICE:113018-1			CHECKDATE:12/21/2018								
						1,943.10					
644 NETTOYER, INC.											
93522		11/30/2018		1218-4	233941	159.80	12/27/2018	INV	PD		CAR WASHES NOV 2018
INVOICE:7473			CHECKDATE:12/28/2018								
11457 LESLIE LOGAN											
93762		12/28/2018		0119-1	234005	15.00	01/03/2019	INV	PD		PERMIT OVERPAYMENT
INVOICE:10319			CHECKDATE:01/04/2019								
569 MARCOTT ENTERPRISES, INC.											
93529	20180070	12/04/2018		1218-4	233942	11,973.75	12/27/2018	INV	PD		SNOW HAULING
INVOICE:18199			CHECKDATE:12/28/2018								
11443 ELIZABETH MARQUEZ											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93310 INVOICE:TXR122018		12/19/2018		1218-3	233822	1,005.00	12/20/2018	INV	PD	TRANSFER TAX REFUND
	11449									MARSH USA INC
93394 INVOICE:346971538569		12/18/2018		1218-3	233823	700.00	12/20/2018	INV	PD	PUBLIC OFFICIALS BOND
	11079									MATRIX PAYMENT SYSTEMS
93618 INVOICE:MATRIX-7		12/28/2018		1218-4	21715	12.93	12/28/2018	DIR	PD	CC PROCESSOR VEHICLE STICKERS
	11447									DAVID MCCOMB
93312 INVOICE:122018		12/19/2018		1218-3	233824	255.26	12/20/2018	INV	PD	JAN 2019 INSURANCE OVERPAYMENT
	595									MENARDS, INC.
93117 INVOICE:1954		11/19/2018		1218-2	233700	276.67	12/13/2018	INV	PD	SUPPLIES
93313 INVOICE:3269		12/04/2018		1218-3	233825	85.23	12/20/2018	INV	PD	SUPPLIES
93606 INVOICE:4351		12/17/2018		1218-4	233943	13.03	12/28/2018	INV	PD	SUPPLIES
						374.93				
	596									METRO PARAMEDIC SERVICES, INC.
92993 INVOICE:20-00928		10/16/2018		1218-2	233701	32,353.16	12/11/2018	INV	PD	PARAMEDIC SERVICES NOV 2018
	966									WM. F. MEYER CO.
92929 INVOICE:S3544576.001		10/30/2018		1218-1	233595	314.69	12/06/2018	INV	PD	BALL VALVES
	602									MICROSYSTEMS, INC.
92994 INVOICE:I000079873		11/16/2018		1218-2	233702	1,589.31	12/11/2018	INV	PD	DOCUMENT CONVERSION
93527 INVOICE:I000080036		12/18/2018		1218-4	233944	585.31	12/27/2018	INV	PD	DOCUMENT CONVERSION
						2,174.62				
	6603									CHRISTINE MILLER
93524 INVOICE:ER122718		12/20/2018		1218-4	233945	14.00	12/27/2018	INV	PD	CROSSING GUARD GIFT REIMBURSEM
93525 INVOICE:ER122718-1		12/20/2018		1218-4	233945	39.97	12/27/2018	INV	PD	REIMBURSE PAPER FOR EASELS
93526 INVOICE:ER122718-2		12/20/2018		1218-4	233945	40.55	12/27/2018	INV	PD	REIMBURSE SHOP W/COP DRINKS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6295 PAULA MORITZ						94.52				
93311		12/19/2018		1218-3	233826	209.00	12/20/2018	INV	PD	ICC EXAM FEE REIMBURSEMENT
INVOICE:ER122018		CHECKDATE:12/21/2018								
8205 MUNICIPAL GIS PARTNERS, INC										
92927	20180003	11/30/2018		1218-1	233596	8,512.58	12/06/2018	INV	PD	GIS CONSORTIUM SERVICE
INVOICE:4152		CHECKDATE:12/07/2018								
1082 MUNICIPAL INS COOPERATIVE AGENCY										
92931		11/09/2018		1218-1	233597	5,000.00	12/06/2018	INV	PD	VOGE FLOOD CLAIM
INVOICE:L002410958		CHECKDATE:12/07/2018								
10966 MUNICIPAL CODE CORPORATION										
93116		11/30/2018		1218-2	233703	1,550.00	12/13/2018	INV	PD	ELECTRONIC UPDATE
INVOICE:321270		CHECKDATE:12/14/2018								
93528		12/18/2018		1218-4	233946	1,000.00	12/27/2018	INV	PD	ELECTRONIC UPDATE
INVOICE:322832		CHECKDATE:12/28/2018								
1212 MURPHY & MILLER, INC						2,550.00				
92928		10/18/2018		1218-1	233598	2,999.00	12/06/2018	INV	PD	COMPRESSOR REPLACEMENT FS#2
INVOICE:SVC00017454		CHECKDATE:12/07/2018								
5841 GENUINE PARTS CO-NAPA										
93121		11/14/2018		1218-2	233704	309.09	12/13/2018	INV	PD	HUB ASSY #18-260
INVOICE:486345		CHECKDATE:12/14/2018								
93122		11/19/2018		1218-2	233704	33.88	12/13/2018	INV	PD	OIL FILTERS
INVOICE:486891		CHECKDATE:12/14/2018								
93120		11/27/2018		1218-2	233704	161.03	12/13/2018	INV	PD	FILTERS
INVOICE:487771		CHECKDATE:12/14/2018								
93124		11/27/2018		1218-2	233704	85.90	12/13/2018	INV	PD	U-JOINT, SEAL #18-260
INVOICE:487868		CHECKDATE:12/14/2018								
93123		11/27/2018		1218-2	233704	350.43	12/13/2018	INV	PD	HUB BEARING #18-260
INVOICE:487894		CHECKDATE:12/14/2018								
93125		12/03/2018		1218-2	233704	26.01	12/13/2018	INV	PD	HYDRAULIC FILTER #202
INVOICE:488510		CHECKDATE:12/14/2018								
93127		12/05/2018		1218-2	233704	74.95	12/13/2018	INV	PD	FUSE HOLDERS
INVOICE:488794		CHECKDATE:12/14/2018								
93126		12/05/2018		1218-2	233704	4.95	12/13/2018	INV	PD	FUSES
INVOICE:488798		CHECKDATE:12/14/2018								
93128		12/06/2018		1218-2	233704	25.69	12/13/2018	INV	PD	OIL FILTER
INVOICE:488901		CHECKDATE:12/14/2018								
93530		12/21/2018		1218-4	233947	107.89	12/27/2018	INV	PD	FILTERS
INVOICE:490896		CHECKDATE:12/28/2018								
93531		12/26/2018		1218-4	233947	15.62	12/27/2018	INV	PD	FILTER
INVOICE:491138		CHECKDATE:12/28/2018								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
633 THE NATIONAL ASSN OF FLEET ADMINISTRATORS, INC						1,195.44				
93219		12/04/2018		1218-2	233705	499.00	12/13/2018	INV	PD	ANNUAL MEMBERSHIP
INVOICE:10733		CHECKDATE:12/14/2018								
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
93315		12/10/2018		1218-3	233827	100.00	12/20/2018	INV	PD	INSPECTION
INVOICE:333794		CHECKDATE:12/21/2018								
93316		12/10/2018		1218-3	233827	400.00	12/20/2018	INV	PD	INSPECTIONS
INVOICE:333875		CHECKDATE:12/21/2018								
93314		12/11/2018		1218-3	233827	790.00	12/20/2018	INV	PD	INSPECTIONS
INVOICE:334151		CHECKDATE:12/21/2018								
9719 NETWORKFLEET, INC						1,290.00				
93221		12/01/2018		1218-2	233706	1,248.75	12/13/2018	INV	PD	VEHICLE FLEET TRACKING NOV 201
INVOICE:OSV1624873		CHECKDATE:12/14/2018								
8191 NEWARK CORPORATION										
93220		11/27/2018		1218-2	233707	226.95	12/13/2018	INV	PD	ELECTRICAL SUPPLIES
INVOICE:31025085		CHECKDATE:12/14/2018								
7183 NEWEGG INC										
92997		11/23/2018		1218-2	233708	918.99	12/11/2018	INV	PD	LAPTOP FOR DETECTIVES
INVOICE:1301677578		CHECKDATE:12/14/2018								
93322		12/06/2018		1218-3	233828	28.80	12/20/2018	INV	PD	AV CONNECTORS
INVOICE:1301732678		CHECKDATE:12/21/2018								
3471 NFC CO. INC.						947.79				
93746		12/29/2018		0119-1	234006	200.00	01/03/2019	INV	PD	LINKS SUPPLIES
INVOICE:119073		CHECKDATE:01/04/2019								
651 NORTHERN ILLINOIS GAS COMPANY										
92932		11/14/2018		1218-1	233599	62.93	12/06/2018	INV	PD	48-18-21-7173 5 1118
INVOICE:92932		CHECKDATE:12/07/2018								
92995		11/14/2018		1218-2	233709	111.33	12/11/2018	INV	PD	28-61-60-1000 6 1118
INVOICE:92995		CHECKDATE:12/14/2018								
92996		11/14/2018		1218-2	233709	168.13	12/11/2018	INV	PD	14-78-54-4533 0 1118
INVOICE:92996		CHECKDATE:12/14/2018								
93118		11/07/2018		1218-2	233709	143.86	12/13/2018	INV	PD	4487050078 0 1118
INVOICE:93118		CHECKDATE:12/14/2018								
93119		10/09/2018		1218-2	233709	119.97	12/13/2018	INV	PD	4487050078 1018
INVOICE:93119		CHECKDATE:12/14/2018								
93318		11/07/2018		1218-3	233829	42.85	12/20/2018	INV	PD	87-88-52-1000 2 1118
INVOICE:93318		CHECKDATE:12/21/2018								
93319		11/07/2018		1218-3	233829	358.41	12/20/2018	INV	PD	24-99-00-1000 1 1118

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:93319			CHECKDATE:12/21/2018							
93320		12/10/2018		1218-3	233829	2,842.80	12/20/2018	INV	PD	01-66-52-1000 9 1218
INVOICE:93320			CHECKDATE:12/21/2018							
93321		11/29/2018		1218-3	233829	54.18	12/20/2018	INV	PD	05-47-62-1000 9 1118
INVOICE:93321			CHECKDATE:12/21/2018							
93395		12/10/2018		1218-3	233829	2,739.39	12/20/2018	INV	PD	2306621000 8 1218
INVOICE:93395			CHECKDATE:12/21/2018							
93396		12/14/2018		1218-3	233829	95.04	12/20/2018	INV	PD	48-18-21-7173 5 1218
INVOICE:93396			CHECKDATE:12/21/2018							
93397		12/10/2018		1218-3	233829	1,658.84	12/20/2018	INV	PD	3456521000 1 1218
INVOICE:93397			CHECKDATE:12/21/2018							
93398		12/07/2018		1218-3	233829	714.95	12/20/2018	INV	PD	5431401000 7 1218
INVOICE:93398			CHECKDATE:12/21/2018							
93532		12/07/2018		1218-4	233948	96.45	12/27/2018	INV	PD	65-16-52-1000 9 1218
INVOICE:93532			CHECKDATE:12/28/2018							
93533		12/07/2018		1218-4	233948	169.34	12/27/2018	INV	PD	33-46-52-1000 4 1218
INVOICE:93533			CHECKDATE:12/28/2018							
93627		12/18/2018		1218-4	233948	888.98	12/28/2018	INV	PD	5947621000 6 1218
INVOICE:93627			CHECKDATE:12/28/2018							
93628		12/17/2018		1218-4	233948	175.30	12/28/2018	INV	PD	28-61-60-1000 6 1218
INVOICE:93628			CHECKDATE:12/28/2018							
93629		12/17/2018		1218-4	233948	261.35	12/28/2018	INV	PD	14-78-54-4533 0 1218
INVOICE:93629			CHECKDATE:12/28/2018							
						10,704.10				
11439 NITTI DEVELOPMENT										
93317		12/10/2018		1218-3	233830	6,000.00	12/20/2018	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20180566			CHECKDATE:12/21/2018							
10817 DANIEL/GAIL O'CARROLL										
93323		12/19/2018		1218-3	233831	2,445.00	12/20/2018	INV	PD	TRANSFER TAX REFUND
INVOICE:TXR122018			CHECKDATE:12/21/2018							
665 O'HARE TRUCK/TOWING SERVICE, INC.										
92998		11/16/2018		1218-2	233710	156.50	12/11/2018	INV	PD	POLICE TOWING
INVOICE:642181			CHECKDATE:12/14/2018							
738 RAY O'HERRON CO. INC.										
93540		11/01/2018		1218-4	233949	240.28	12/27/2018	INV	PD	UNIFORMS
INVOICE:1857770-IN			CHECKDATE:12/28/2018							
93338		11/07/2018		1218-3	233832	69.98	12/20/2018	INV	PD	UNIFORMS
INVOICE:1858952-IN			CHECKDATE:12/21/2018							
93337		11/13/2018		1218-3	233832	147.00	12/20/2018	INV	PD	UNIFORMS
INVOICE:1860159-IN			CHECKDATE:12/21/2018							
93326		11/13/2018		1218-3	233832	148.49	12/20/2018	INV	PD	UNIFORMS
INVOICE:1860161-IN			CHECKDATE:12/21/2018							
93336		11/15/2018		1218-3	233832	264.00	12/20/2018	INV	PD	UNIFORMS
INVOICE:1860778-IN			CHECKDATE:12/21/2018							
93339		11/28/2018		1218-3	233832	154.13	12/20/2018	INV	PD	DRUG TESTING SUPPLIES
INVOICE:1862880-IN			CHECKDATE:12/21/2018							
93335		11/28/2018		1218-3	233832	127.93	12/20/2018	INV	PD	UNIFORMS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1862986-IN			CHECKDATE:12/21/2018							
93334		11/28/2018		1218-3	233832	152.49	12/20/2018	INV	PD	UNIFORMS
INVOICE:1862988-IN			CHECKDATE:12/21/2018							
93328		11/29/2018		1218-3	233832	79.98	12/20/2018	INV	PD	UNIFORMS
INVOICE:1863320-IN			CHECKDATE:12/21/2018							
93332		12/03/2018		1218-3	233832	114.00	12/20/2018	INV	PD	UNIFORMS
INVOICE:1863980-IN			CHECKDATE:12/21/2018							
93333		12/03/2018		1218-3	233832	140.00	12/20/2018	INV	PD	UNIFORMS
INVOICE:1863981-IN			CHECKDATE:12/21/2018							
93325		12/04/2018		1218-3	233832	171.00	12/20/2018	INV	PD	UNIFORMS
INVOICE:1864385-IN			CHECKDATE:12/21/2018							
93327		12/04/2018		1218-3	233832	44.99	12/20/2018	INV	PD	UNIFORMS
INVOICE:1864386-IN			CHECKDATE:12/21/2018							
93329		12/04/2018		1218-3	233832	232.00	12/20/2018	INV	PD	UNIFORMS
INVOICE:1864387-IN			CHECKDATE:12/21/2018							
93330		12/04/2018		1218-3	233832	171.00	12/20/2018	INV	PD	UNIFORMS
INVOICE:1864388-IN			CHECKDATE:12/21/2018							
93331		12/04/2018		1218-3	233832	149.98	12/20/2018	INV	PD	UNIFORMS
INVOICE:1864389-IN			CHECKDATE:12/21/2018							
93541		12/07/2018		1218-4	233949	-169.99	12/07/2018	CRM	PD	CREDIT UNIFORMS
INVOICE:1865137-CM			CHECKDATE:12/28/2018							
93537		12/18/2018		1218-4	233949	232.00	12/27/2018	INV	PD	UNIFORMS
INVOICE:1867339-IN			CHECKDATE:12/28/2018							
93536		12/18/2018		1218-4	233949	49.00	12/27/2018	INV	PD	UNIFORMS
INVOICE:1867340-IN			CHECKDATE:12/28/2018							
93538		12/19/2018		1218-4	233949	7.95	12/27/2018	INV	PD	UNIFORMS
INVOICE:1867582-IN			CHECKDATE:12/28/2018							
93539		12/19/2018		1218-4	233949	140.00	12/27/2018	INV	PD	UNIFORMS
INVOICE:1867584-IN			CHECKDATE:12/28/2018							
						2,666.21				
9617 OBERWEIS DAIRY										
93324		12/19/2018		1218-3	233833	6,073.00	12/20/2018	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20121881			CHECKDATE:12/21/2018							
8544 ROBERT OCHOA										
93005		11/14/2018		1218-2	233711	250.00	12/11/2018	INV	PD	LINKS ENTERTAINMENT
INVOICE:112118			CHECKDATE:12/14/2018							
93340		12/21/2018		1218-3	233834	250.00	12/21/2018	INV	PD	LINKS ENTERTAINMENT
INVOICE:122118			CHECKDATE:12/21/2018							
						500.00				
1458 OFFICE DEPOT, INC										
93004		11/14/2018		1218-2	233712	95.42	12/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:231745985001			CHECKDATE:12/14/2018							
93007		11/16/2018		1218-2	233712	227.24	12/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:232639591001			CHECKDATE:12/14/2018							
93003		11/19/2018		1218-2	233712	3.30	12/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:232639935001			CHECKDATE:12/14/2018							
93002		11/26/2018		1218-2	233712	61.04	12/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:235753572001			CHECKDATE:12/14/2018							
93001		11/28/2018		1218-2	233712	57.01	12/11/2018	INV	PD	OFFICE SUPPLIES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:238227544001			CHECKDATE:12/14/2018							
93000		11/27/2018	1218-2		233712	25.35	12/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:238230619001			CHECKDATE:12/14/2018							
93341		12/04/2018	1218-3		233835	6.83	12/21/2018	INV	PD	SUPPLIES
INVOICE:241533631001			CHECKDATE:12/21/2018							
93534		12/06/2018	1218-4		233950	75.46	12/27/2018	INV	PD	OFFICE SUPPLIES
INVOICE:242544962001			CHECKDATE:12/28/2018							
93544		12/12/2018	1218-4		233950	-67.49	12/12/2018	CRM	PD	CREDIT SUPPLIES
INVOICE:243500681001			CHECKDATE:12/28/2018							
93535		12/07/2018	1218-4		233950	96.39	12/27/2018	INV	PD	OFFICE SUPPLIES
INVOICE:243516251001			CHECKDATE:12/28/2018							
93542		12/12/2018	1218-4		233950	62.57	12/12/2018	INV	PD	OFFICE SUPPLIES
INVOICE:245753165001			CHECKDATE:12/28/2018							
93543		12/14/2018	1218-4		233950	50.78	12/14/2018	INV	PD	OFFICE SUPPLIES
INVOICE:246800596001			CHECKDATE:12/28/2018							
93747		12/14/2018	0119-1		234007	4.59	01/03/2019	INV	PD	HEADPHONES
INVOICE:246813286001			CHECKDATE:01/04/2019							
						698.49				
670 DAVID B COULTER										
92999		11/30/2018	1218-2		233713	193.75	12/11/2018	INV	PD	TREE PRESERVATION SVCS
INVOICE:121118			CHECKDATE:12/14/2018							
93006		11/01/2018	1218-2		233713	426.25	12/11/2018	INV	PD	TREE PRESERVATION SVCS
INVOICE:121218			CHECKDATE:12/14/2018							
						620.00				
2670 PACE SUBURBAN BUS										
93748		12/17/2018	0119-1		234008	1,446.17	01/03/2019	INV	PD	RIDE DUPAGE JAN 2018-REVISED
INVOICE:531359			CHECKDATE:01/04/2019							
93774		12/21/2018	0119-1		234008	2,231.77	01/03/2019	INV	PD	RIDE DUPAGE SEPT 2018
INVOICE:531663			CHECKDATE:01/04/2019							
						3,677.94				
676 PACKEY WEBB FORD, INC.										
93137		11/09/2018	1218-2		233714	761.24	11/27/2018	INV	PD	PCM MODULE #17-018
INVOICE:144347			CHECKDATE:12/14/2018							
93135		11/20/2018	1218-2		233714	71.56	12/13/2018	INV	PD	HOSE, BRACKET #002
INVOICE:144481			CHECKDATE:12/14/2018							
93132		11/23/2018	1218-2		233714	116.93	12/13/2018	INV	PD	ENGINE MOUNTS #002
INVOICE:144506			CHECKDATE:12/14/2018							
93136		11/27/2018	1218-2		233714	-100.00	11/27/2018	CRM	PD	CREDIT CORE
INVOICE:144540			CHECKDATE:12/14/2018							
93133		11/28/2018	1218-2		233714	31.96	12/13/2018	INV	PD	HOSE, NOZZLES #009
INVOICE:144558			CHECKDATE:12/14/2018							
93134		12/03/2018	1218-2		233714	21.38	12/13/2018	INV	PD	SWITCH #1D61
INVOICE:144632			CHECKDATE:12/14/2018							
93138		12/04/2018	1218-2		233714	102.89	12/04/2018	INV	PD	SEAT BELT BUCKLE
INVOICE:144638			CHECKDATE:12/14/2018							
93546		12/21/2018	1218-4		233951	395.96	12/31/2018	INV	PD	LAMP ASSY #005
INVOICE:144832			CHECKDATE:12/28/2018							
93131		11/14/2018	1218-2		233714	438.35	12/13/2018	INV	PD	CIRCUIT REPAIR #18-018
INVOICE:C30363			CHECKDATE:12/14/2018							



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6453 PARAMEDIC BILLING SERVICES, INC.						1,840.27				
1676575 INVOICE:PBS-97		12/28/2018		1218-4	21716	-9.50	12/28/2018	CRM	PD	AMBULANCE BILLING FEES-NOV 201
		CHECKDATE:12/27/2018								
4752 PATRIOT DIAMOND, INC										
93011 INVOICE:A09392		11/13/2018		1218-2	233715	1,200.00	12/11/2018	INV	PD	SAW BLADE REPLACEMENTS
		CHECKDATE:12/14/2018								
7749 PAYMENT SERVICE NETWORK, INC										
6592133 INVOICE:PSN-3		12/28/2018		1218-4	21712	556.95	12/28/2018	DIR	PD	CUST ONLINE BANKING FEE
		CHECKDATE:12/27/2018								
10823 PEST MANAGEMENT SERVICES, INC										
93630 INVOICE:19415		12/26/2018		1218-4	233952	349.00	12/28/2018	INV	PD	PEST CONTROL
		CHECKDATE:12/28/2018								
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC										
93010 INVOICE:4074914		11/28/2018		1218-2	233716	93.00	12/11/2018	INV	PD	SCREENING
		CHECKDATE:12/14/2018								
93547 INVOICE:4078591		12/12/2018		1218-4	233953	1,652.00	12/31/2018	INV	PD	SCREENINGS
		CHECKDATE:12/28/2018								
700 THE PITNEY BOWES BANK INC						1,745.00				
93236 INVOICE:120618		12/13/2018		1218-2	21690	2,000.00	12/13/2018	DIR	PD	POSTAGE METER REFILL
		CHECKDATE:12/13/2018								
6994 PITNEY BOWES, INC										
93139 INVOICE:3102654259		11/30/2018		1218-2	233717	435.00	12/04/2018	INV	PD	QTRLY POSTAGE METER LEASE CC
		CHECKDATE:12/14/2018								
10369 MEGAN PLAHM										
93763 INVOICE:ER010319		12/28/2018		0119-1	234009	12.74	01/03/2019	INV	PD	REIMBURSE PHOTO PURCHASE
		CHECKDATE:01/04/2019								
1721 PORTER PIPE & SUPPLY CO.										
93222 INVOICE:11819693-00		10/31/2018		1218-2	233718	163.15	12/13/2018	INV	PD	INSTRUMENT REPAIR PARTS
		CHECKDATE:12/14/2018								
715 PRESCIENT DEVELOPMENT, INC.										
93129 INVOICE:1118050		11/01/2018		1218-2	233719	3,259.03	12/13/2018	INV	PD	IT STAFFING & CONSULTING
		CHECKDATE:12/14/2018								
93130		12/01/2018		1218-2	233719	3,369.83	12/13/2018	INV	PD	IT STAFFING & CONSULTING

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INVOICE:1215051		CHECKDATE:12/14/2018								
11058 PRIMERA ENGINEERS, LTD						6,628.86				
93301	20180019	09/06/2018		1218-3	233836	45,445.27	12/20/2018	INV	PD	CONSTRUCT ENG-PARK BLVD REHAB
INVOICE:4		CHECKDATE:12/21/2018								
93548	20180019	10/03/2018		1218-4	233954	42,425.51	12/31/2018	INV	PD	CONSTRUCT ENG-PARK BLVD REHAB
INVOICE:5		CHECKDATE:12/28/2018								
						87,870.78				
11416 PROGRESSIVE MECHANICAL INC										
93009		11/19/2018		1218-2	233720	750.00	12/11/2018	INV	PD	GARAGE HEATER DEMO
INVOICE:1336		CHECKDATE:12/14/2018								
11180 SARA JILL SCHIFFER										
92933		11/30/2018		1218-1	233600	125.00	12/06/2018	INV	PD	CISION SHARE PR PROGRAM 3RD QT
INVOICE:474		CHECKDATE:12/07/2018								
6552 PROVANTAGE CORPORATION										
93342		09/17/2018		1218-3	233837	84.00	12/21/2018	INV	PD	MICE
INVOICE:8225877		CHECKDATE:12/21/2018								
93344		09/17/2018		1218-3	233837	48.00	12/21/2018	INV	PD	HEADSET ADAPTER
INVOICE:8226314		CHECKDATE:12/21/2018								
93343		09/19/2018		1218-3	233837	95.00	12/21/2018	INV	PD	BLU-RAY BURNER
INVOICE:8227801		CHECKDATE:12/21/2018								
93140		11/07/2018		1218-2	233721	536.00	12/04/2018	INV	PD	POE SWITCH
INVOICE:8258313		CHECKDATE:12/14/2018								
93346		11/30/2018		1218-3	233837	1,326.00	12/21/2018	INV	PD	ANNUAL SUPPORT INTERNET CONTEN
INVOICE:8271506		CHECKDATE:12/21/2018								
93345		12/04/2018		1218-3	233837	29.00	12/21/2018	INV	PD	HDMI ADAPTER
INVOICE:8272948		CHECKDATE:12/21/2018								
93347		12/10/2018		1218-3	233837	19.00	12/21/2018	INV	PD	AV CONNECTORS
INVOICE:8276483		CHECKDATE:12/21/2018								
						2,137.00				
11314 R&M SPECIALTIES, LTD										
93351		12/05/2018		1218-3	233838	1,211.00	12/21/2018	INV	PD	EMPLOYEE FLEECE
INVOICE:68659		CHECKDATE:12/21/2018								
9218 RAINBOW FARM ENTERPRISES, INC										
93353		12/10/2018		1218-3	233839	1,260.00	12/21/2018	INV	PD	LEAF HAULING
INVOICE:36844		CHECKDATE:12/21/2018								
93554		12/17/2018		1218-4	233955	3,620.00	12/31/2018	INV	PD	LEAF HAULING
INVOICE:36859		CHECKDATE:12/28/2018								
						4,880.00				
9750 RAPID TRANSPORT TOWING, INC										
93549		08/08/2018		1218-4	233956	261.00	12/31/2018	INV	PD	POLICE TOWING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2067		CHECKDATE:12/28/2018								
6927 REGIONAL TRUCK EQUIPMENT CO										
93141		12/03/2018		1218-2	233722	272.00	12/04/2018	INV	PD	HEAD LAMP KIT #10-232
INVOICE:213252		CHECKDATE:12/14/2018								
93142		12/03/2018		1218-2	233722	272.00	12/04/2018	INV	PD	HEAD LAMP KIT #10-231
INVOICE:213253		CHECKDATE:12/14/2018								
93350		12/10/2018		1218-3	233840	618.62	12/21/2018	INV	PD	LOWER PLOW LIFT FRAME #10-260
INVOICE:213548		CHECKDATE:12/21/2018								
						1,162.62				
8204 REQUORDIT, INC										
92934		11/16/2018		1218-1	233601	10,757.48	12/06/2018	INV	PD	ANNUAL ONBASE SUPPORT/SOFTWARE
INVOICE:19033-M		CHECKDATE:12/07/2018								
754 RIGGS BROS. AUTO INTERIORS, INC.										
93143		11/19/2018		1218-2	233723	470.00	12/04/2018	INV	PD	DRIVER SEAT REPAIR #005
INVOICE:141247		CHECKDATE:12/14/2018								
11441 ROBERT A RIMMEL										
93348		12/19/2018		1218-3	233841	1,092.00	12/21/2018	INV	PD	TRANSFER TAX REFUND
INVOICE:TXR122018		CHECKDATE:12/21/2018								
763 ROSENTHAL BROS., INC.										
93349		12/11/2018		1218-3	233842	50.00	12/21/2018	INV	PD	NOTARY BOND/FEE FURYK
INVOICE:1506		CHECKDATE:12/21/2018								
10315 ROYAL PUBLISHING, INC										
93352		12/05/2018		1218-3	233843	390.00	12/21/2018	INV	PD	ADVERTISING
INVOICE:7936438		CHECKDATE:12/21/2018								
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
93146		11/28/2018		1218-2	233724	874.99	12/05/2018	INV	PD	FAN CLUTCH
INVOICE:3012925984		CHECKDATE:12/14/2018								
93144		11/30/2018		1218-2	233724	164.90	12/04/2018	INV	PD	MIRROR MOUNT KIT #200
INVOICE:3012983186		CHECKDATE:12/14/2018								
93145		12/05/2018		1218-2	233724	-40.90	12/05/2018	CRM	PD	CREDIT PARTS
INVOICE:3013025745		CHECKDATE:12/14/2018								
93552		12/18/2018		1218-4	233957	23.90	12/31/2018	INV	PD	AIR BRAKE HOSE #1S61
INVOICE:3013173354		CHECKDATE:12/28/2018								
93551		12/19/2018		1218-4	233957	40.90	12/31/2018	INV	PD	HVAC ACTUATOR #205
INVOICE:3013194863		CHECKDATE:12/28/2018								
93553		12/21/2018		1218-4	233957	4,089.86	12/31/2018	INV	PD	REPLACE SLAVE GEAR BOX, STEERI
INVOICE:3013231047		CHECKDATE:12/28/2018								
						5,153.65				
6093 SCHAMBERGER BROTHERS, INC										

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93022		11/30/2018		1218-2	233725	312.00	12/11/2018	INV	PD	BEVERAGE RESALE
INVOICE:419451				CHECKDATE:12/14/2018						
93558		12/14/2018		1218-4	233958	109.00	12/31/2018	INV	PD	BEVERAGE RESALE
INVOICE:419701				CHECKDATE:12/28/2018						
						421.00				
774 SCHEFFLER'S FLOWERS										
93367		12/07/2018		1218-3	233844	1,000.00	12/20/2018	INV	PD	FLORAL CLOCK DECOR
INVOICE:8975				CHECKDATE:12/21/2018						
5044 SCHROEDER & SCHROEDER, INC.										
93726		11/30/2018		1218-5	233985	60,651.00	12/31/2018	INV	PD	2018 SIDEWALK PROGRAM
INVOICE:6042				CHECKDATE:12/31/2018						
11438 SCOTT POOLS INC										
93360		12/18/2018		1218-3	233845	2,000.00	12/20/2018	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20171366				CHECKDATE:12/21/2018						
9718 SEBIS DIRECT INC										
93225		11/14/2018		1218-2	233726	870.86	12/13/2018	INV	PD	WATER BILLS NOV 2018
INVOICE:26637				CHECKDATE:12/14/2018						
93354		12/12/2018		1218-3	233846	870.25	12/20/2018	INV	PD	WATER BILLS DEC 2018
INVOICE:26813				CHECKDATE:12/21/2018						
93235		12/13/2018		1218-2	21691	10,000.00	12/13/2018	DIR	PD	WATER BILL POSTAGE
INVOICE:93235				CHECKDATE:12/13/2018						
						11,741.11				
9358 DENNIS P SELVIG										
93545		12/15/2018		1218-4	233959	1,000.00	12/15/2018	INV	PD	PRE-EMPLOYMENT ASSESSMENTS
INVOICE:122718				CHECKDATE:12/28/2018						
141 SENTRY SECURITY										
93370		12/01/2018		1218-3	233847	192.39	12/20/2018	INV	PD	STACY'S QTRLY ALARM
INVOICE:238589				CHECKDATE:12/21/2018						
8194 SERVERSUPPLY.COM INC										
93224		12/03/2018		1218-2	233727	808.50	12/13/2018	INV	PD	TAPE DRIVE LINKS BACK-UPS
INVOICE:3363901				CHECKDATE:12/14/2018						
11340 SERVICE PRINTING CORPORATION										
93223		11/28/2018		1218-2	233728	2,130.00	12/13/2018	INV	PD	QTRLY NEWSLETTER
INVOICE:28343				CHECKDATE:12/14/2018						
11425 POLLY SHERIDAN-KENNY										
92956		11/29/2018		1218-1	233602	34.88	12/06/2018	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:ER120618				CHECKDATE:12/07/2018						

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6215 SKC CONSTRUCTION, INC.										
93147 INVOICE:8770	20180061	10/26/2018		1218-2	233729	20,233.74	12/05/2018	INV	PD	2018 ASPHALT CRACK SEALING PJT
				CHECKDATE:12/14/2018						
6942 SMITH BROTHERS TREE SERVICE										
93362 INVOICE:183		12/17/2018		1218-3	233848	975.00	12/20/2018	INV	PD	SNOW REMOVAL @ CIVIC CENTER
				CHECKDATE:12/21/2018						
3571 HARRY C SMITH LTD										
92935 INVOICE:2348		11/09/2018		1218-1	233603	8,085.00	12/06/2018	INV	PD	LEGAL SERVICES
				CHECKDATE:12/07/2018						
93555 INVOICE:2411		12/12/2018		1218-4	233960	6,935.50	12/31/2018	INV	PD	LEGAL SERVICES
				CHECKDATE:12/28/2018						
						15,020.50				
8694 SNI SOLUTIONS, INC										
93020 INVOICE:138740		11/27/2018		1218-2	233730	3,792.00	12/11/2018	INV	PD	GEOBLEND
				CHECKDATE:12/14/2018						
5109 SOUTH SIDE CONTROL SUPPLY, CO.										
93014 INVOICE:S100511533.002		11/29/2018		1218-2	233731	157.01	12/11/2018	INV	PD	ELECTRICAL SUPPLIES
				CHECKDATE:12/14/2018						
93369 INVOICE:S100516100.001		12/13/2018		1218-3	233849	80.01	12/20/2018	INV	PD	IGNITOR
				CHECKDATE:12/21/2018						
93368 INVOICE:S100516852.001		12/17/2018		1218-3	233849	28.98	12/20/2018	INV	PD	ELECTRICAL SUPPLIES
				CHECKDATE:12/21/2018						
93632 INVOICE:S100518570.001		12/27/2018		1218-4	233961	42.77	12/28/2018	INV	PD	ELECTRICAL SUPPLIES
				CHECKDATE:12/28/2018						
						308.77				
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
93559 INVOICE:2415680		11/29/2018		1218-4	233962	1,424.21	12/31/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/28/2018						
93023 INVOICE:2427250		12/06/2018		1218-2	233732	2,575.92	12/11/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/14/2018						
93557 INVOICE:2438925		12/13/2018		1218-4	233962	750.00	12/31/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/28/2018						
93556 INVOICE:2451478		12/20/2018		1218-4	233962	425.00	12/31/2018	INV	PD	BEVERAGE RESALE
				CHECKDATE:12/28/2018						
93776 INVOICE:2465303		12/28/2018		0119-1	234010	365.90	01/03/2019	INV	PD	BEVERAGE RESALE
				CHECKDATE:01/04/2019						
						5,541.03				
803 SPARTAN MOTORS CHASSIS, INC										
93149 INVOICE:IN00757124		11/20/2018		1218-2	233733	422.46	12/05/2018	INV	PD	FUEL PRIMER ASSY #1E63
				CHECKDATE:12/14/2018						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806 STANDARD EQUIPMENT COMPANY										
93019		11/14/2018		1218-2	233734	1,095.00	12/11/2018	INV	PD	PREVENTATIVE MAINT CAMERA
INVOICE:P10715				CHECKDATE:12/14/2018						
93018		11/14/2018		1218-2	233734	1,394.74	12/11/2018	INV	PD	CAMERA REPAIR
INVOICE:P10716				CHECKDATE:12/14/2018						
93608		11/28/2018		1218-4	233963	1,053.69	12/28/2018	INV	PD	REPAIR SEWER TELEVISIONING CAMERA
INVOICE:P10948				CHECKDATE:12/28/2018						
93364		12/12/2018		1218-3	233850	499.00	12/20/2018	INV	PD	ANNUAL INSPECTION #249
INVOICE:W02396				CHECKDATE:12/21/2018						
93365		12/12/2018		1218-3	233850	499.00	12/20/2018	INV	PD	ANNUAL INSPECTION #259
INVOICE:W02397				CHECKDATE:12/21/2018						
						4,541.43				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
93357		08/03/2018		1218-3	233851	393.30	12/20/2018	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3385775739				CHECKDATE:12/21/2018						
93358		08/03/2018		1218-3	233851	95.12	12/20/2018	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3385775740				CHECKDATE:12/21/2018						
93017		11/14/2018		1218-2	233735	248.30	12/11/2018	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3396351493				CHECKDATE:12/14/2018						
93016		11/20/2018		1218-2	233735	26.48	12/11/2018	INV	PD	OFFICE SUPPLIES
INVOICE:3396889368				CHECKDATE:12/14/2018						
93355		11/27/2018		1218-3	233851	395.18	12/20/2018	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3397297772				CHECKDATE:12/21/2018						
93356		12/04/2018		1218-3	233851	110.18	12/20/2018	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3398386954				CHECKDATE:12/21/2018						
93631		12/07/2018		1218-4	233964	299.00	12/28/2018	INV	PD	ANNUAL MEMBERSHIP
INVOICE:3398605151				CHECKDATE:12/28/2018						
						1,567.56				
10434 MELISSA STEELE										
93359		06/07/2018		1218-3	233852	19.51	12/20/2018	INV	PD	WATER REFUND 221440
INVOICE:122018				CHECKDATE:12/21/2018						
7787 STENSTROM PETROLEUM SERVICES GROUP										
93566		12/17/2018		1218-4	233965	2,415.00	12/31/2018	INV	PD	FUEL ISLAND TESTING
INVOICE:S136603				CHECKDATE:12/28/2018						
10361 JOHN STERRETT										
93617		12/16/2018		1218-4	233966	65.57	12/28/2018	INV	PD	REIMBURSE UTTERBACK PARTY SUPP
INVOICE:ER122818				CHECKDATE:12/28/2018						
10986 CHRISTOPHER STUART										
93015		12/11/2018		1218-2	233736	293.03	12/11/2018	INV	PD	HOTEL STAY REIMBURSEMENT
INVOICE:121118				CHECKDATE:12/14/2018						
7600 STUEVER & SONS, INC										
93012		08/29/2018		1218-2	233737	142.00	12/11/2018	INV	PD	BEER LINE CLEANING



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:245035			CHECKDATE:12/14/2018							
93563		11/21/2018		1218-4	233967	142.00	12/31/2018	INV	PD	BEER LINE CLEANING
INVOICE:250371			CHECKDATE:12/28/2018							
93562		12/19/2018		1218-4	233967	142.00	12/31/2018	INV	PD	BEER LINE CLEANING
INVOICE:252783			CHECKDATE:12/28/2018							
93564		12/05/2018		1218-4	233967	142.00	12/31/2018	INV	PD	BEER LINE CLEANING
INVOICE:253220			CHECKDATE:12/28/2018							
						568.00				
823 SUBURBAN BUILDING OFFICIALS CONFRANCE										
92930		12/06/2018		1218-1	233604	60.00	12/06/2018	INV	PD	LUNCHEON-PM, BB, RC
INVOICE:120618			CHECKDATE:12/07/2018							
5018 SUBURBAN LABORATORIES, INC.										
93148		11/30/2018		1218-2	233738	389.00	12/05/2018	INV	PD	LAB SERVICES
INVOICE:160958			CHECKDATE:12/14/2018							
11226 SUN DATA SUPPLY, INC										
93150		12/06/2018		1218-2	233739	273.90	12/06/2018	INV	PD	TONER
INVOICE:INV0105584			CHECKDATE:12/14/2018							
93371		12/12/2018		1218-3	233853	83.90	12/20/2018	INV	PD	TONER
INVOICE:INV0106339			CHECKDATE:12/21/2018							
						357.80				
830 SUN MOUNTAIN SPORTS, INC.										
93013		10/17/2018		1218-2	233740	151.00	12/11/2018	INV	PD	PRODUCT RESALE
INVOICE:532980			CHECKDATE:12/14/2018							
9832 SUNICE USA INC										
93565		12/18/2018		1218-4	233968	1,846.63	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE:U8588910			CHECKDATE:12/28/2018							
2425 SUNRISE ELECTRIC SUPPLY INC.										
93366		12/05/2018		1218-3	233854	488.20	12/20/2018	INV	PD	ELECTRICAL SUPPLIES
INVOICE:1803783			CHECKDATE:12/21/2018							
835 SUPERIOR BEVERAGE CO.										
93560		11/30/2018		1218-4	233969	92.15	12/31/2018	INV	PD	BEVERAGE RESALE
INVOICE:681782			CHECKDATE:12/28/2018							
93561		12/07/2018		1218-4	233969	284.85	12/31/2018	INV	PD	BEVERAGE RESALE
INVOICE:681859			CHECKDATE:12/28/2018							
						377.00				
5758 SWAHM										
724795		12/04/2018		1218-1	21687	216,458.21	12/04/2018	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE:SWAHM-119			CHECKDATE:12/04/2018							
724796		01/02/2019		0119-1	21836	216,458.21	01/02/2019	DIR	PD	SWAHM INSURANCE PAYMENT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SWAHM-120		CHECKDATE:01/02/2019								
839 SWALLOW CONSTRUCTION CORP.						432,916.42				
92936	20180012	11/09/2018		1218-1	233605	265,181.90	12/06/2018	INV	PD	ROOSEVELT RD WATER MAIN IMPROV
INVOICE:PAYOUT 3		CHECKDATE:12/07/2018								
4345 SYMBOLARTS										
93363		12/06/2018		1218-3	233855	140.00	12/20/2018	INV	PD	BADGES
INVOICE:320970-IN		CHECKDATE:12/21/2018								
293 EVA P. TAVES										
93609		12/27/2018		1218-4	233970	507.36	12/28/2018	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:ER122818		CHECKDATE:12/28/2018								
11062 TEM ENVIRONMENTAL, INC										
93749		12/27/2018		0119-1	234011	1,480.00	01/03/2019	INV	PD	ASBESTOS SAMPLING, TESTING
INVOICE:36121		CHECKDATE:01/04/2019								
854 TERRACE SUPPLY COMPANY										
93374		11/30/2018		1218-3	233856	24.90	12/20/2018	INV	PD	CYLINDER RENTAL NOV 2018
INVOICE:994445		CHECKDATE:12/21/2018								
10558 TESTA PRODUCE, INC										
93156		12/04/2018		1218-2	233741	-22.25	12/04/2018	CRM	PD	CREDIT FOOD
INVOICE:261925		CHECKDATE:12/14/2018								
92942		11/26/2018		1218-1	233606	261.70	12/06/2018	INV	PD	FOOD RESALE
INVOICE:4581266		CHECKDATE:12/07/2018								
92941		11/29/2018		1218-1	233606	751.20	12/06/2018	INV	PD	FOOD RESALE
INVOICE:4582306		CHECKDATE:12/07/2018								
92940		11/30/2018		1218-1	233606	291.25	12/06/2018	INV	PD	FOOD RESALE
INVOICE:4586514		CHECKDATE:12/07/2018								
92939		12/01/2018		1218-1	233606	322.10	12/06/2018	INV	PD	FOOD RESALE
INVOICE:4587449		CHECKDATE:12/07/2018								
93154		12/06/2018		1218-2	233741	256.05	12/08/2018	INV	PD	FOOD RESALE
INVOICE:4587639		CHECKDATE:12/14/2018								
93157		12/04/2018		1218-2	233741	435.10	12/04/2018	INV	PD	FOOD RESALE
INVOICE:4588250		CHECKDATE:12/14/2018								
93155		12/06/2018		1218-2	233741	5.60	12/08/2018	INV	PD	FOOD RESALE
INVOICE:4591278		CHECKDATE:12/14/2018								
93153		12/07/2018		1218-2	233741	403.50	12/08/2018	INV	PD	FOOD RESALE
INVOICE:4592050		CHECKDATE:12/14/2018								
93152		12/08/2018		1218-2	233741	524.15	12/08/2018	INV	PD	FOOD RESALE
INVOICE:4593186		CHECKDATE:12/14/2018								
93227		12/12/2018		1218-2	233741	19.50	12/13/2018	INV	PD	FOOD RESALE
INVOICE:4593206		CHECKDATE:12/14/2018								
93228		12/11/2018		1218-2	233741	462.90	12/13/2018	INV	PD	FOOD RESALE
INVOICE:4593817		CHECKDATE:12/14/2018								
93375		12/12/2018		1218-3	233857	244.85	12/20/2018	INV	PD	FOOD RESALE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 4595470			CHECKDATE: 12/21/2018							
93376		12/13/2018		1218-3	233857	250.70	12/20/2018	INV	PD	FOOD RESALE
INVOICE: 4596586			CHECKDATE: 12/21/2018							
93377		12/14/2018		1218-3	233857	517.25	12/20/2018	INV	PD	FOOD RESALE
INVOICE: 4597566			CHECKDATE: 12/21/2018							
93400		12/18/2018		1218-3	233857	218.40	12/20/2018	INV	PD	FOOD RESALE
INVOICE: 4599583			CHECKDATE: 12/21/2018							
93399		12/19/2018		1218-3	233857	135.45	12/20/2018	INV	PD	FOOD RESALE
INVOICE: 4600699			CHECKDATE: 12/21/2018							
93569		12/21/2018		1218-4	233971	314.70	12/31/2018	INV	PD	FOOD RESALE
INVOICE: 4602060			CHECKDATE: 12/28/2018							
93570		12/22/2018		1218-4	233971	158.80	12/31/2018	INV	PD	FOOD RESALE
INVOICE: 4602956			CHECKDATE: 12/28/2018							
93779		12/28/2018		0119-1	234012	542.20	01/03/2019	INV	PD	FOOD RESALE
INVOICE: 4605494			CHECKDATE: 01/04/2019							
93777		12/29/2018		0119-1	234012	148.90	01/03/2019	INV	PD	FOOD RESALE
INVOICE: 4606316			CHECKDATE: 01/04/2019							
93778		12/31/2018		0119-1	234012	165.75	01/03/2019	INV	PD	FOOD RESALE
INVOICE: 4606827			CHECKDATE: 01/04/2019							
						6,407.80				
865 ACUSHNET COMPANY										
93578		12/11/2018		1218-4	233972	115.47	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906770074			CHECKDATE: 12/28/2018							
93575		12/12/2018		1218-4	233972	266.49	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906777488			CHECKDATE: 12/28/2018							
93577		12/12/2018		1218-4	233972	21.15	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906777530			CHECKDATE: 12/28/2018							
93576		12/12/2018		1218-4	233972	493.34	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906779202			CHECKDATE: 12/28/2018							
93572		12/13/2018		1218-4	233972	381.67	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906784741			CHECKDATE: 12/28/2018							
93573		12/13/2018		1218-4	233972	21.15	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906784784			CHECKDATE: 12/28/2018							
93574		12/13/2018		1218-4	233972	175.79	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906785968			CHECKDATE: 12/28/2018							
93571		12/14/2018		1218-4	233972	44.26	12/31/2018	INV	PD	PRODUCT RESALE
INVOICE: 906792968			CHECKDATE: 12/28/2018							
						1,519.32				
11424 TLC MANAGEMENT CO										
92938		11/27/2018		1218-1	233607	1,132.50	12/06/2018	INV	PD	LANDSCAPE DAMAGE REIMBURSEMENT
INVOICE: 120618			CHECKDATE: 12/07/2018							
11312 TOP TOWER CO										
93611		12/16/2018		1218-4	233973	400.00	12/28/2018	INV	PD	ANTENNA DIAGNOSIS SCADA COMMUN
INVOICE: 140			CHECKDATE: 12/28/2018							
870 TOUR EDGE GOLF MFG INC										
93378		12/04/2018		1218-3	233858	105.08	12/20/2018	INV	PD	PRODUCT RESALE
INVOICE: IN-01250848			CHECKDATE: 12/21/2018							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10477 TPI BUILDING CODE CONSULTANTS, INC										
93379		10/31/2018		1218-3	233859	31,576.89	12/20/2018	INV	PD	REVIEWS, INSPECTIONS, IN-HOUSE
INVOICE:201810		CHECKDATE:12/21/2018								
93380		11/30/2018		1218-3	233859	16,763.50	12/20/2018	INV	PD	REVIEWS, INSPECTIONS, IN-HOUSE
INVOICE:201811		CHECKDATE:12/21/2018								
						48,340.39				
872 TRAFFIC CONTROL & PROTECTION INC										
93151		11/07/2018		1218-2	233742	252.00	12/06/2018	INV	PD	PUSH BUTTONS
INVOICE:109618		CHECKDATE:12/14/2018								
93579		12/13/2018		1218-4	233974	795.00	12/31/2018	INV	PD	SIGN MATERIAL
INVOICE:99691		CHECKDATE:12/28/2018								
						1,047.00				
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
93381		12/01/2018		1218-3	233860	151.50	12/20/2018	INV	PD	POLICE INFO SERVICE
INVOICE:122018		CHECKDATE:12/21/2018								
11145 TREND DEVELOPMENT PARTNERS										
93372		12/18/2018		1218-3	233861	9,428.00	12/20/2018	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20170114		CHECKDATE:12/21/2018								
93021		11/27/2018		1218-2	233743	10,135.00	12/11/2018	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20171518		CHECKDATE:12/14/2018								
						19,563.00				
3580 TRUGREEN LIMITED PARTNERSHIP										
93024		11/14/2018		1218-2	233744	1,652.00	12/11/2018	INV	PD	ICE MELT
INVOICE:95303928		CHECKDATE:12/14/2018								
1007 TYLER TECHNOLOGIES, INC.										
93025		11/06/2018		1218-2	233745	493.93	12/11/2018	INV	PD	TAX FORMS
INVOICE:22773		CHECKDATE:12/14/2018								
5500 UNITED STATES GOLF ASSOCIATION, INC.										
93770		12/30/2018		0119-1	234013	150.00	01/03/2019	INV	PD	43756147 ANNUAL MEMBERSHIP
INVOICE:10319		CHECKDATE:01/04/2019								
898 UNITED STATES POSTMASTER										
93764		01/03/2018		0119-1	234014	125.44	01/03/2019	INV	PD	LINKS MAILING
INVOICE:10319		CHECKDATE:01/04/2019								
6191 M.E.C. ENTERPRISES INC										
93230		10/15/2018		1218-2	233746	9.93	12/13/2018	INV	PD	SHIPPING
INVOICE:13718		CHECKDATE:12/14/2018								
93612		11/13/2018		1218-4	233975	11.98	12/28/2018	INV	PD	SHIPPING



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INVOICE:13915		CHECKDATE:12/28/2018								
						21.91				
886 U.S. VENTURE, INC										
93401		12/12/2018		1218-3	233862	404.72	12/20/2018	INV	PD	TIRES #252
INVOICE:3281485		CHECKDATE:12/21/2018								
8044 US BANK NATIONAL ASSOCIATION										
93425		11/29/2018		1218-3	21693	1,015,835.63	12/20/2018	DIR	PD	2015 GO, 2012 GO BON P & I
INVOICE:122018		CHECKDATE:12/20/2018								
884 U.S. FOODSERVICE, INC.										
93580		12/21/2018		1218-4	233976	1,714.61	12/31/2018	INV	PD	FOOD RESALE
INVOICE:101487		CHECKDATE:12/28/2018								
93581		12/19/2018		1218-4	233976	65.67	12/31/2018	INV	PD	FOOD RESALE
INVOICE:14524		CHECKDATE:12/28/2018								
93757		12/26/2018		0119-1	234015	1,282.61	01/01/2019	INV	PD	FOOD RESALE
INVOICE:178346		CHECKDATE:01/04/2019								
93751		12/26/2018		0119-1	234015	11.79	01/03/2019	INV	PD	MARKERS
INVOICE:184120		CHECKDATE:01/04/2019								
92950		11/20/2018		1218-1	233608	62.49	12/06/2018	INV	PD	SUPPLIES
INVOICE:2039380		CHECKDATE:12/07/2018								
92949		11/23/2018		1218-1	233608	68.99	12/06/2018	INV	PD	SUPPLIES
INVOICE:2129023		CHECKDATE:12/07/2018								
92946		11/26/2018		1218-1	233608	1,780.14	12/06/2018	INV	PD	FOOD RESALE
INVOICE:2173322		CHECKDATE:12/07/2018								
92948		11/27/2018		1218-1	233608	29.46	12/06/2018	INV	PD	FOOD RESALE
INVOICE:2220047		CHECKDATE:12/07/2018								
92945		11/28/2018		1218-1	233608	1,889.67	12/06/2018	INV	PD	FOOD RESALE
INVOICE:2261468		CHECKDATE:12/07/2018								
92947		11/28/2018		1218-1	233608	96.12	12/06/2018	INV	PD	FOOD RESALE
INVOICE:2266710		CHECKDATE:12/07/2018								
92944		11/30/2018		1218-1	233608	2,619.37	12/06/2018	INV	PD	FOOD RESALE
INVOICE:2353559		CHECKDATE:12/07/2018								
93159		12/04/2018		1218-2	233747	1,327.51	12/07/2018	INV	PD	FOOD RESALE
INVOICE:2449296		CHECKDATE:12/14/2018								
93410		12/06/2018		1218-3	233863	52.19	12/11/2018	INV	PD	FOOD RESALE
INVOICE:2547659		CHECKDATE:12/21/2018								
93158		12/07/2018		1218-2	233747	3,769.73	12/07/2018	INV	PD	FOOD RESALE
INVOICE:2593012		CHECKDATE:12/14/2018								
93409		12/08/2018		1218-3	233863	17.05	12/11/2018	INV	PD	FOOD RESALE
INVOICE:2606520		CHECKDATE:12/21/2018								
93408		12/08/2018		1218-3	233863	67.72	12/11/2018	INV	PD	FOOD RESALE
INVOICE:2606600		CHECKDATE:12/21/2018								
93756		12/28/2018		0119-1	234015	1,860.19	01/01/2019	INV	PD	FOOD RESALE
INVOICE:262118		CHECKDATE:01/04/2019								
93229		12/11/2018		1218-2	233747	2,422.00	12/13/2018	INV	PD	FOOD RESALE
INVOICE:2678991		CHECKDATE:12/14/2018								
93405		12/11/2018		1218-3	233863	507.84	12/20/2018	INV	PD	FOOD RESALE
INVOICE:2686476		CHECKDATE:12/21/2018								
93404		12/11/2018		1218-3	233863	233.31	12/20/2018	INV	PD	SERVEWARE
INVOICE:2688506		CHECKDATE:12/21/2018								



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93403		12/11/2018		1218-3	233863	168.16	12/20/2018	INV	PD	FOOD RESALE
INVOICE:2691778			CHECKDATE:12/21/2018							
93406		12/12/2018		1218-3	233863	65.99	12/20/2018	INV	PD	FOOD RESALE
INVOICE:2732944			CHECKDATE:12/21/2018							
93755		12/29/2018		0119-1	234015	10.42	01/01/2019	INV	PD	FOOD RESALE
INVOICE:276615			CHECKDATE:01/04/2019							
93402		12/14/2018		1218-3	233863	2,261.67	12/20/2018	INV	PD	FOOD RESALE
INVOICE:2824979			CHECKDATE:12/21/2018							
93412		12/18/2018		1218-3	233863	2,964.58	12/18/2018	INV	PD	FOOD RESALE
INVOICE:2915125			CHECKDATE:12/21/2018							
93582		12/18/2018		1218-4	233976	39.69	12/31/2018	INV	PD	LABELS
INVOICE:2927392			CHECKDATE:12/28/2018							
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INVOICE:2952413			CHECKDATE:12/21/2018							
93754		01/01/2019		0119-1	234015	-1,424.23	01/01/2019	CRM	PD	REBATE
INVOICE:2979882			CHECKDATE:01/04/2019							
92951		11/23/2018		1218-1	233608	-61.59	11/23/2018	CRM	PD	CREDIT BEVERAGE RESALE
INVOICE:2981447			CHECKDATE:12/07/2018							
93028		12/03/2018		1218-2	233747	-32.28	12/03/2018	CRM	PD	CREDIT BEVERAGE
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93030		12/03/2018		1218-2	233747	-112.85	12/03/2018	CRM	PD	CREDIT SUPPLIES
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INVOICE:2988449			CHECKDATE:12/14/2018							
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93752		12/31/2018		0119-1	234015	1,497.69	01/03/2019	INV	PD	FOOD RESALE
INVOICE:316913			CHECKDATE:01/04/2019							
93750		01/01/2019		0119-1	234015	30.99	01/03/2019	INV	PD	SUPPLIES
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11436 US MARSHALS SERVICE						25,019.47				
93426		12/17/2018		1218-3	233864	3,050.00	12/18/2018	INV	PD	DOJ EQUITABLE SHARING OVERPAYM
INVOICE:IL0220900			CHECKDATE:12/21/2018							
10878 JAMES/CHALET VAVREK										
92894		11/15/2018		1218-1	233609	854.00	12/06/2018	INV	PD	STONE WALL REPAIR REIMBURSEMEN
INVOICE:120618			CHECKDATE:12/07/2018							
915 VERIZON WIRELESS SERVICES LLC										
92953		11/15/2018		1218-1	233611	985.69	11/23/2018	INV	PD	486486569-00001 1118
INVOICE:9818452808			CHECKDATE:12/07/2018							
92952		11/15/2018		1218-1	233610	167.60	11/23/2018	INV	PD	486486569-00002 1118
INVOICE:9818452809			CHECKDATE:12/07/2018							
93160		11/23/2018		1218-2	233748	38.01	12/07/2018	INV	PD	542023069-00001 1118

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:9819484002			CHECKDATE:12/28/2018							
93614		12/15/2018		1218-4	233978	1,341.41	12/28/2018	INV	PD	486486569-00001 1218
INVOICE:9820369996			CHECKDATE:12/28/2018							
93616		12/16/2018		1218-4	233979	700.22	12/28/2018	INV	PD	580459997-00001 1218
INVOICE:9820453700			CHECKDATE:12/28/2018							
						4,200.17				
919 VILLA PARK ELECTRICAL SUPPLY CO, INC										
93231		11/28/2018		1218-2	233749	1,907.02	12/13/2018	INV	PD	GUTTER CABLE PW
INVOICE:144240-00			CHECKDATE:12/14/2018							
93413		12/03/2018		1218-3	233865	161.40	12/18/2018	INV	PD	BULBS
INVOICE:144553-00			CHECKDATE:12/21/2018							
						2,068.42				
1876 VIPOE, INC										
93161		12/06/2018		1218-2	233750	1,810.00	12/07/2018	INV	PD	CRATE RENTAL
INVOICE:21184			CHECKDATE:12/14/2018							
93773		12/14/2018		0119-1	234016	1,525.00	01/03/2019	INV	PD	FURNITURE RENTAL
INVOICE:64828			CHECKDATE:01/04/2019							
						3,335.00				
921 VILLAGE LINKS RESERVE 22										
93523		12/20/2018		1218-4	233980	200.00	12/27/2018	INV	PD	PETTY CASH INCREASE
INVOICE:122718			CHECKDATE:12/28/2018							
11451 VIP SERVICES INC										
93385		12/01/2018		1218-3	233866	730.00	12/20/2018	INV	PD	DOWNTOWN VALET SERVICE
INVOICE:25361			CHECKDATE:12/21/2018							
93415		12/08/2018		1218-3	233866	600.00	12/18/2018	INV	PD	DOWNTOWN VALET SVC
INVOICE:25374			CHECKDATE:12/21/2018							
93613		12/15/2018		1218-4	233981	600.00	12/28/2018	INV	PD	VALET SERVICE
INVOICE:25410			CHECKDATE:12/28/2018							
						1,930.00				
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
93035		11/16/2018		1218-2	233751	83.81	12/04/2018	INV	PD	OFFICE SUPPLIES
INVOICE:4103621-0			CHECKDATE:12/14/2018							
93036		11/20/2018		1218-2	233751	50.76	12/04/2018	INV	PD	OFFICE SUPPLIES
INVOICE:4106945-0			CHECKDATE:12/14/2018							
93032		11/28/2018		1218-2	233751	130.91	12/03/2018	INV	PD	OFFICE SUPPLIES
INVOICE:4113496-0			CHECKDATE:12/14/2018							
93418		12/06/2018		1218-3	233867	50.98	12/18/2018	INV	PD	OFFICE SUPPLIES
INVOICE:4123132-0			CHECKDATE:12/21/2018							
						316.46				
935 WATER RESOURCES INC.										
93232	20180050	11/20/2018		1218-2	233752	42,500.00	12/13/2018	INV	PD	7000 RADIO READ ENDPOINTS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32746 93162		11/26/2018	CHECKDATE:12/14/2018 1218-2		233752	9,300.00	12/07/2018	INV	PD	WATER METER PARTS
INVOICE:32760			CHECKDATE:12/14/2018			51,800.00				
9807 CODY WEIGAND										
93590 INVOICE:ER122718		12/17/2018	CHECKDATE:12/28/2018	1218-4	233982	59.97	12/31/2018	INV	PD	UNIFORM REIMBURSEMENT
946 WEST CENTRAL MUNICIPAL CONFERENCE										
93423 INVOICE:6757-IN	20180035	12/06/2018	CHECKDATE:12/21/2018	1218-3	233868	11,009.00	12/18/2018	INV	PD	2018 ANNUAL TREE PLANTING PROG
948 WEST PUBLISHING CORPORATION										
93421 INVOICE:839342706		12/01/2018	CHECKDATE:12/21/2018	1218-3	233869	346.50	12/18/2018	INV	PD	LEGAL INFO SERVICE
5488 WETMORE & ASSOCIATES										
93034 INVOICE:20181730		12/04/2018	CHECKDATE:12/14/2018	1218-2	233753	2,000.00	12/04/2018	INV	PD	RESTORATION DEPOSIT REFUND
3370 RAY WHALEN BUILDERS INC.										
93416 INVOICE:20171299		12/17/2018	CHECKDATE:12/21/2018	1218-3	233870	5,393.00	12/18/2018	INV	PD	RESTORATION DEPOSIT REFUND
6366 TLP VETERINARY SERVICES										
93031 INVOICE:383013		11/30/2018	CHECKDATE:12/14/2018	1218-2	233754	198.50	12/03/2018	INV	PD	CANINE SERVICES
8058 WHEATON MULCH INC										
93420 INVOICE:18-3828		10/15/2018	CHECKDATE:12/21/2018	1218-3	233871	96.00	12/18/2018	INV	PD	TOP SOIL
1851 WHEATON NURSERIES										
93419 INVOICE:22699		11/16/2018	CHECKDATE:12/21/2018	1218-3	233872	1,477.96	12/18/2018	INV	PD	CBD HOLIDAY DECOR
6864 CAROL-ROSALIE SCHERBA WHITE										
93417 INVOICE:CR122018		12/17/2018	CHECKDATE:12/21/2018	1218-3	233873	35.00	12/18/2018	INV	PD	CITATION REFUND
957 WHOLESALE DIRECT INC										
93163 INVOICE:236460		11/21/2018	CHECKDATE:12/14/2018	1218-2	233755	277.07	12/07/2018	INV	PD	RATCHET STRAPS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11431 JENNIFER WILLS										
93164		12/08/2018		1218-2	233756	44.00	12/08/2018	INV	PD	GOLF REFUND
INVOICE:GR121318		CHECKDATE:12/14/2018								
962 WILSON GOLF DIVISION										
93758		12/18/2018		0119-1	234017	6,398.40	01/01/2019	INV	PD	RANGE BALLS
INVOICE:4526823283		CHECKDATE:01/04/2019								
7711 WINDY CITY DISTRIBUTION COMPANY										
93589		11/15/2018		1218-4	233983	348.12	12/31/2018	INV	PD	BEVERAGE RESALE
INVOICE:218880		CHECKDATE:12/28/2018								
93588		11/29/2018		1218-4	233983	319.08	12/31/2018	INV	PD	BEVERAGE RESALE
INVOICE:224482		CHECKDATE:12/28/2018								
93585		12/06/2018		1218-4	233983	15.00	12/31/2018	INV	PD	GLASSWARE
INVOICE:228013		CHECKDATE:12/28/2018								
93587		12/06/2018		1218-4	233983	192.55	12/31/2018	INV	PD	BEVERAGE RESALE
INVOICE:228014		CHECKDATE:12/28/2018								
93586		12/06/2018		1218-4	233983	315.00	12/31/2018	INV	PD	BEVERAGE RESALE
INVOICE:228015		CHECKDATE:12/28/2018								
						1,189.75				
8565 WIDEOPENWEST FINANCE LLC										
93422		12/03/2018		1218-3	233874	63.75	12/18/2018	INV	PD	014635006 1218
INVOICE:122018		CHECKDATE:12/21/2018								
92954		11/29/2018		1218-1	233612	68.00	11/29/2018	INV	PD	014034905 1118
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93592		12/13/2018		1218-4	233984	127.50	12/21/2018	INV	PD	013896527 12/18
INVOICE:93592		CHECKDATE:12/28/2018								
						259.25				
970 XEROX CORPORATION										
93166		12/01/2018		1218-2	233757	578.45	12/08/2018	INV	PD	COPIER W7855PT MAINT
INVOICE:95274200		CHECKDATE:12/14/2018								
93165		12/01/2018		1218-2	233757	330.67	12/08/2018	INV	PD	COPIER W7845PT MAINT
INVOICE:95274201		CHECKDATE:12/14/2018								
						909.12				
7060 JOHN ALBERT GARZA										
93037		11/27/2018		1218-2	233758	182.76	12/04/2018	INV	PD	MEDALS
INVOICE:10811		CHECKDATE:12/14/2018								
975 ZIEBELL WATER SERVICE PRODUCTS INC										
93167		11/20/2018		1218-2	233759	737.50	12/08/2018	INV	PD	PARTS
INVOICE:244007-000		CHECKDATE:12/14/2018								
						737.50				



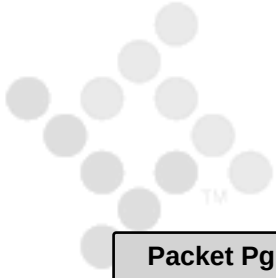
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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880 INVOICES						4,612,831.86				
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** END OF REPORT - Generated by Lori Thomas **





Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 01/14/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Minutes
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3746)

DOC ID: 3746

December 10, 2018 Regular Board Meeting Minutes.

ATTACHMENTS:

- 12.10.18 minutes - Village of Glen Ellyn Regular Board Meeting (PDF)

**Minutes
Village Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, December 10, 2018**

Call to Order

President McGinley called the meeting to order at 7:00 p.m.

Pledge of Allegiance

President McGinley led the Pledge of Allegiance.

Roll Call:

Upon roll call by Village Clerk Chereskin, President McGinley and Trustees Enright, Fasules, Kenwood, Ladesic, Pryde and Senak answered "Present."

In Attendance: Recording Secretary Solomon, Village Manager Franz, Assistant Village Manager Holmer, Attorney Mathews, Planning and Development Director Springer, Public Works Director Hansen, Finance Director Coyle, Police Chief Norton, Village Links/Reserve 22 General Manager Vesevick, Equipment Services Superintendent Frasco, Professional Engineer Daubert and Economic Development Coordinator Hansen.

Village Recognition

1. Proclamation in recognition of Dr. Ann Rondeau, President of the College of DuPage

President McGinley thanked College of DuPage (COD) president Dr. Ann Rondeau for her leadership and partnership with the Village. President McGinley stated the Village and COD had some problems a few years ago, and the relationship between the Village and COD was salvaged due in part to the DuPage County Board and the leadership of Dr. Rondeau. President McGinley stated through Dr. Rondeau's leadership, there is now a strong partnership between the Village and COD which will continue to grow and strengthen. President McGinley thanked Dr. Rondeau for her leadership at COD and wished her luck on her new position. President McGinley stated the Village is looking forward to working with Interim President Dr. Brian Caputo.

Village Clerk Chereskin read the proclamation in recognition of Dr. Ann Rondeau who will be leaving her position as president of the College of DuPage to become the president of the Naval Postgraduate School in Monterey, California.

Dr. Rondeau thanked the Village, the Village Board, the Village President and the Village Manager and stated they at COD are indebted to the great Village of Glen Ellyn. Dr. Rondeau stated Glen Ellyn has so much, and she has great hopes that she will continue to hear great things about the Village. Dr. Rondeau stated COD is grateful and will be on to bigger and better things, and she is delighted to turn the leadership of COD over to Interim President Dr. Caputo.

Trustee Ladesic thanked Dr. Rondeau for her leadership at COD as well as her past and future service to our country. Trustee Senak thanked Dr. Rondeau and stated the helm of COD is now pointed in the right direction, and it is full-steam ahead.

2. The Village would like to thank Adam Kreuzer for his service to the Environmental Commission.

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3. The Village would like to thank Eric Kumar for his service to the Capital Improvements Commission.

Presentation

1. Taylor Avenue Underpass Project Update

Professional Engineer Daubert provided an update on the Taylor Avenue Underpass project and stated they have done approximately five weeks of work already. Professional Engineer Daubert reviewed the work completed already which included the installation of the pipe under the UP-West line, the cast-in place footings and headwall, the installation of the pre-cast headwall. Professional Engineer Daubert stated the upcoming work on the underpass will include the reconstruction of the Taylor Roadway pavement, the placement of a concrete floor inside the tunnel, painting inside the tunnel and the construction of the multi-use path. Professional Engineer Daubert stated they are still on track to be completed with the current work by the end of December; however, work could be delayed if there is inclement weather. Professional Engineer Daubert stated the staff is very positive that the work will be completed in time, and he reviewed the work to be done in Spring 2019.

Trustee Senak asked about the possible installation of the mural inside the tunnel. Village Manager Franz stated the Village did put \$5,000 in the budget for a design team to design the mural, but there is not funding in the budget for the whole mural project. Village Manager Franz stated the mural could possibly be funded through fundraising efforts or the Glen Ellyn Fund.

President McGinley thanked Professional Engineer Daubert for the extra time and effort he has put in on this project. Professional Engineer Daubert stated this has been a team effort.

Audience Participation

1. Lorraine Ambler, who resides at 464 Cottage Avenue, stated she is a resident of Glen Ellyn and a volunteer at the West Suburban Humane Society in Downers Grove. Ms. Ambler stated there is a push in the surrounding suburbs to enact a humane ordinance that would ban the sale of commercially-bred dogs, sometimes referred to as puppy mill dogs. Ms. Ambler stated this would be a humane pet store ordinance that would require that stores would switch their source of animals from commercial breeders to shelters and rescues instead. Ms. Ambler stated this proposed ordinance would not affect reputable breeders who breed their dogs responsibly. Ms. Ambler stated Lisle has enacted such an ordinance, Downers Grove is discussing this possible ordinance, and this discussion will come to Wheaton in January 2019. Ms. Ambler stated there is no known puppy mills in Glen Ellyn as of now, but she would like this issue discussed and a humane ordinance passed before this could become an issue.

President McGinley asked for Ms. Ambler's contact information to be passed to the Village staff and asked Ms. Ambler to share information on this with the Village Attorney and staff.

Trustee Kenwood asked how it is known if a dog is from a puppy mill. Ms. Ambler stated is a dog is not from a rescue, a shelter or a responsible breeder, it is sold out of a puppy mill.

Agenda Item F. - Consent Agenda:

The following items are considered routine business by the Village Board and were presented for a single approval in the form listed below:

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1. Total Expenditures (Payroll and Vouchers) - \$3,130,181.19. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. November 12, 2018 Regular Village Board Meeting Minutes
3. Designate Trustee Gary Fasules as Village President Pro Tem for the Four Month Period from January 1, 2019 through April 30, 2019.
4. Approve a Downtown Retail Interior Improvement Award in the amount of \$15,000, for Vanilla Sugar Bakery at 540 Duane Street to be expensed to the Central Business District TIF Fund.
5. Approve a Downtown Retail Interior Improvement Award in the amount of \$7,500, for A Toda Madre at 499 Main Street to be expensed to the Central Business District TIF Fund.
6. Ordinance No. 6651 -VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) of the Village Code, to Increase the Number of Permitted Class B-1 Liquor Licenses.
7. Ordinance No. 6652 -VC, An Ordinance to Amend the Glen Ellyn Municipal Code, to Enhance the Processes of the Board of Fire & Police Commissioners.
8. Approve a Temporary Extension of the Arborworks Contract to Provide Residents with a Special Storm Damage December Brush Pick-Up not to exceed the cost of \$25,625 for no more than 10 days of additional work, to be expensed to the Solid Waste Fund.
9. Pursuant to Section 1-10-7 of the Village Code, Adopt the Competitive Bidding Procedures of the Suburban Tree Consortium, West Central Municipal Conference, of River Grove, Illinois, and Authorize the Village Manager to Execute a Contract Funding the 2019 Annual Tree Planting Program, in an Amount Not to Exceed \$98,000 to be Expensed to the General Fund.
10. Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of the Suburban Purchasing Cooperative (SPC) in lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of one (1) Vactor 2100i PD Combination Sewer Cleaner from Standard Equipment Company of Chicago, Illinois, in the amount of \$425,492 to be expensed to the Equipment Services Fund.
11. Resolution 18-21, A Resolution Concerning Village of Glen Ellyn Work in State Rights-of-Way Effective from January 1, 2019 to December 31, 2020.
12. Authorize the Village Manager to execute a contract for the upgrade of Surrey Lift Station Control Panel to Automatic Systems Co. of St. Paul, MN, in an amount not to exceed \$42,900, to be expensed to the Water & Sewer Fund.
13. Ordinance No. 6653, An Ordinance Vacating a Portion of the Lake Road Right-of-Way to 567 Lake Road.
14. Ordinance No. 6654, An Ordinance Authorizing the Execution of an Intergovernmental Agreement Between the Village of Glen Ellyn and the Board of Education of Glenbard Township

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High School District No. 87 Regarding the Dedication and Acceptance of a One Foot Strip of Property Adjacent to the East Side of Lake Road.

15. Ordinance No. 6655, An Ordinance Repealing Ordinance No. 6579, Adopted on February 12, 2018 and Authorizing the Village to Accept Title to Property Known as the Glen Oak Lift Station and Hill Avenue Sewers and Approving the Transfer of Jurisdiction Over a Portion of Hill Avenue to the Village of Glen Ellyn.
16. Ordinance No. 6656 - VC, An Ordinance Approving Text Amendments to the Glen Ellyn Sign Code.
17. Ordinance No. 6657, An Ordinance Amending Ordinance 5997 to Remove Condition B.6 of Section Four of Ordinance 5997 for Glen Ellyn School District 87 for Improvements to Memorial Park Located at 671 Crescent Boulevard.
18. Approve the Proposed Increase in Village Links User Fees effective with the 2019 Golf Season.
19. Authorize the Village Manager to execute an Engagement Letter for audit services with Lauterbach and Amen, LLP, of Naperville, Illinois, for the Village's Fiscal Year 2018 Audit in the amount of \$37,670 to be expensed to the General Fund, Central Business District TIF Fund, Roosevelt Road TIF Fund, and Police Pension Fund.
20. Resolution No. 18-22, A Resolution Maintaining the Current Water & Sewer Rates for 2019.
21. Ordinance No. 6658, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ended December 31, 2018.

Regarding Item #15, Trustee Enright asked how only a portion of the Lift Station can be transferred. Village Manager Franz stated it is only a portion of Hill Avenue, and this is to make clear that the bridge is maintained by the Village of Lombard. Village President McGinley stated this is not to change the intent of the agreement, but to clarify the agreement instead.

Regarding Item #5, Trustee Senak asked why only \$7,500 was approved when \$10,000 was requested. Economic Development Coordinator Hannah stated not all the items requested were qualified under the program so the Village will award \$7,500 instead. Trustee Senak asked if the \$7,500 is fine with the owner, and Mr. Neary stated this is fine.

Regarding Item # 10. Trustee Senak asked if this can now be done in-house. Equipment Services Superintendent Frasco stated it can be. Public Works Director Hansen stated the machine will only be used for in-house work and will save a tremendous amount of money. Trustee Senak asked if this will be more efficient. Public Works Director Hansen stated it will be as there are two particular tasks it can now do, with an \$8,000 savings moving forward. Village Manger Franz stated the \$8,000 savings is now a budget surplus.

Regarding Item # 7, Trustee Ladesic asked if a Human Resources Professional needs to be involved with this as there is none on staff at this point. President McGinley stated Assistant Village Manager Holmer has taken the classes for this, but did not take the test to get the official certification. President McGinley stated most other communities do not have a certified person for this either. Trustee Ladesic stated he would like to ensure that Assistant Village Manager Holmer is getting continuing education. Assistant Village Manager Holmer stated he

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and the Human Resources Generalist on staff do have knowledge on this and will continue to be educated on this piece.

Regarding #19, Trustee Ladesic asked if the Village is required periodically to go to bid or review the contract. Finance Director Coyle stated law does not require this, and the current contract with Lauterbach and Amen, LLP, does end with the 2019 Budget Year. Finance Director Coyle stated the Village went out for a Request for Proposal in 2014, and the Village has been using Lauterbach and Amen, LLP since then. Finance Director Coyle stated there is no statute for governments, but the Village can look at auditor or partner rotations in the future.

Regarding #8, Trustee Senak asked if the cost is being expensed to the Solid Waste Fund. Finance Director Coyle stated it is, and there is monies available for this. Finance Director Coyle stated the Village Board created the Emergency Preparedness after the storm in 2012 so the cash reserves could be built back to an acceptable level.

A motion was made by Trustee Enright and seconded by Trustee Kenwood to approve Consent Agenda Items 1-21.

Upon roll call, Trustees Enright, Fasules, Kenwood, Ladesic, Pryde and Senak voted “aye.”

President McGinley stated appointing Trustee Fasules as President Pro Tem for January 1, 2019 to April 30, 2019, is a normal process. President McGinley thanked Public Works Director Hansen and the Forestry Department as they are completely caught up with tree replacement in the Village.

Norma Samaan, part owner of Vanilla Sugar Bakery, thanked the Village Board and the Village for the welcome to Glen Ellyn. Ms. Samaan stated they will be baking from scratch daily, and they do hope to open by the end of this week or early next week.

Patrick Neary, part owner of A Toda Madre, thanked the Village Board for the funds provided which will help get their restaurant to ADA compliance as well as set up the restaurant for things in the future. Mr. Neary stated they are excited for a possible development is the previous Giesche property.

Agenda Item H – Parking Changes to the Village Code

Police Chief Norton presented background on the parking changes and stated there are a number of potential developments coming to the Central Business District (CBD) which could have a significant impact on parking so this is the first step to get ahead as there are some constructions projects coming soon.

Police Chief Norton stated the staff is recommending the Village offer CBD business owners/employees a special parking permit (Blue Dot Parking Program) that would allow owners/employees the ability to park on designated streets surrounding the CBD past the time limits for that particular street. Police Chief Norton stated this would significantly increase the available parking for owners/employees and would eliminate the need for the owner/employee to move their vehicle throughout the day. Police Chief Norton stated the initial streets surrounding the CBD that would be designated as Blue Dot Parking would be:

1. Forest Avenue between Duane Street and Hill Avenue.
2. On Hillside Avenue starting at a point 163 feet east of the east line of Main Street to Park Boulevard.
3. Forest Avenue between Anthony Street and Hawthorne Boulevard.
4. Anthony Street between Western Avenue and Park Boulevard.

Police Chief Norton stated staff also recommends that the time limit on Forest Avenue between Pennsylvania Avenue and Anthony Street be changed from 4-hour parking to 2-hour parking.

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Village Board Regular Meeting
Glen Ellyn Board of Trustees
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Trustee Kenwood asked how many parking spaces this would affect. Police Chief Norton stated he estimates about 50 to 75 spaces, but he looked more at the landscape than the actual number of spaces.

Police Chief Norton stated this would keep owners/employees out of the important parking spaces for customers in the Downtown. Police Chief Norton stated this suggested program came from Community Service Officer Rick Perez who heard about a program like this in another community.

Trustee Kenwood asked if there would be a fee for the proposed Blue Dot Program. Police Chief Norton stated this has not been discussed yet, but there could be a possible nominal fee.

Trustee Senak stated he read the traffic study submitted by Apex for the possible development on Main Street and asked what could be done about this during construction. Police Chief Norton stated that is a part of why they want to do this program, and the staff is working on other things as well.

Trustee Enright asked how evening parking enforcement is going. Police Chief Norton stated this is going well, and the Police Department is now enforcing the rules that have been on the books, but were not being enforced. Police Chief Norton stated the parking turnover is now appropriate for the Downtown.

President McGinley stated she has heard about a trend taking place where the businesses are referring their customers to another business, and the customers are then parked too long. Police Chief Norton stated the parking limit is up to 3 hours, and the Police Department can look at modifying some parking restrictions or call the Police Department for help with specific events.

Patrick Neary, part owner of A Toda Madre, stated he thinks the parking subject needs more attention and communication. Mr. Neary stated he has gotten tickets because he cannot park in his assigned spot. Mr. Neary stated there is a parking problem, but he is not sure what the solution is. Mr. Neary stated parking will probably get worse with the upcoming construction projects coming to the Downtown. Mr. Neary stated the businesses respect the Village and what they are trying to do, but this issue could become a negative.

President McGinley stated anyone can park in a commuter lot after 11:00 a.m., in the Civic Center lot or the Main Street lot. Village Manager Franz stated the staff will need to better educate the owners/employees on where they can park.

Police Chief Norton stated if someone parks in your spot, call the Police Department and let them handle it.

A motion was made by Trustee Pryde and seconded by Trustee Kenwood to approve Ordinance No. 6659 - VC, An Ordinance to Add Title 9, Chapter 2, Section 9-2-13 (Blue Dot Parking Permits) and Amend Section 9-5-8 (Schedule H; Parking Limits) Regarding Owner/Employee Parking Permits Surrounding the Central Business District and Time Limits on Forest Avenue North of Duane Street.

Upon roll call, Trustees Enright, Fasules, Kenwood, Ladesic, Pryde and Senak voted "aye."

Agenda Item I – Sale Contract for 725 Riford Road

Attorney Mathews presented information on this possible sale contract and stated the Village purchased 725 and 729 Riford Road as part of a plan to improve stormwater management downstream from Lake Ellyn. Attorney Mathews stated 729 Riford was torn down, and a drainage swale was constructed on the property. Attorney Mathews stated after purchasing 725 Riford Road, the Village subdivided the property to retain ownership of the

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drainage channel on the south end of the property and put the house on the market in July 2017. Attorney Mathews stated the price of the home was discussed in Executive Session with the Village Board, and there have been several price drops in the past 18 months.

Attorney Mathews stated the Village has received an offer of \$522,000 which includes a \$5,000 credit for mold remediation and roof repairs/replacement.

A motion was made by Trustee Fasules and seconded by Trustee Kenwood to approve the Real Estate Purchase Contract for the Sale of 725 Riford Road and Authorize Gregory S. Mathews, Village Attorney, to Execute the Real Estate Contract for the Sale of 725 Riford Road.

Upon roll call, Trustees Enright, Fasules, Kenwood, Ladesic, Pryde and Senak voted “aye.”

Agenda Item J – Reminders

1. A Village Board Meeting is scheduled for Monday, January 14, 2019 at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Meeting Workshop is scheduled for Tuesday, January 22, 2019 at 7:00 p.m. in Room 301 of the Glen Ellyn Civic Center.

Agenda Item K - Other Business

1. Trustee Ladesic asked if there would be an Executive Session in January 2019 to discuss Village Manager Franz’s draft review as there will be no meeting on December 17, 2018. President McGinley stated she is moving forward with the survey that was sent to the Trustees for feedback and comments on Village Manager Franz, and she will have Village Manager Franz’s review completed within the review timeline.

Trustee Fasules suggested it would be good to have a committee possibly look at the reviews. President McGinley stated Village Manager Franz can report back operationally on the Department Heads.

Trustee Ladesic stated a process was not established for this review process, and they should take the discussion off-line. President McGinley stated she is taking all the Village Board’s input for Village Manager Franz’s review, and the Board is welcome to call her anytime with thoughts and comments on this.

Trustee Kenwood asked if anyone would be open to a conversation around improving or modifying the review process as there should be communication around Strategic Goals. President McGinley stated she is fine with the current process as there are many other things on the Village Board’s plates right now.

Trustee Fasules stated there should be some sort of statutory law in place so there is more consistency for when a Village President or Village Trustees change. President McGinley stated she is not changing the process this year, but the Village Board will take a look at this. President McGinley stated she will re-open the survey for any Trustees who would still like to give feedback.

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Village Board Regular Meeting
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2. Trustee Senak asked if there would be a Workshop on the proposed Apex 400 project before it comes to the Village Board for a vote. President McGinley stated the Village Board has all the current information on this project and is not sure if a Workshop would be necessary. President McGinley stated the developer has been in the planning process for 5 months already.

Planning and Developer Director Springer stated the staff is leaning toward a special Plan Commission meeting on Monday, January 7, 2019, with a continuation to the Plan Commission's regular meeting day of Thursday, January 10, 2019, if this is needed.

Trustee Fasules asked if there were community meetings on this project. Planning and Developer Director Springer stated this is not a usual part of the plan process. Planning and Developer Director Springer stated from the public prospective, the Plan Commission meeting would be the beginning of the process. Planning and Developer Director Springer stated there was a pre-application meeting at the Plan Commission in May 2018 which the public was invited to. Planning and Developer Director Springer stated Communications Coordinator Plahm and Economic Development Coordinator Hannah do attend Chamber of Commerce meetings and give updates on the proposed project. Planning and Developer Director Springer stated the proposed plans are online, and all property owners that adjoin this property were phoned.

Trustee Senak stated it would be good to have a Workshop on this proposed project so everyone can have a better idea on what has been submitted for the project. Trustee Senak stated a Workshop would give everyone an opportunity to review the material and hear from the residents on this. There was a discussion regarding this process.

Adjournment

At 8:44 p.m., a motion was made by Trustee Kenwood and seconded by Trustee Pryde to adjourn. Motion carried.

Upon roll call, Trustees Enright, Fasules, Kenwood, Ladesic, Pryde and Senak voted "aye."

Respectfully submitted,

Debbie Solomon
Recording Secretary

Reviewed and approved,

John A. Chereskin
Village Clerk



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

Meeting: 01/14/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3747)

DOC ID: 3747

**Approve the Recommendation of Village President Diane McGinley
for the Appointment of Environmental Chair David Meehan, for a
Term Ending May 31, 2020 and Environmental Commissioner
Christy Truitt, for a Term Ending May 31, 2022.**



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Bond
Prepared By: Christina Coyle

SCHEDULED

AGENDA ITEM (ID # 3740)

DOC ID: 3740

Accept the Bond Order for \$9,900,000, General Obligation Bonds, Series 2018. (Finance Director Coyle)

Background

At the November 13, 2018, Village Board meeting, the Village Board approved Ordinance Number 6642, which approved the parameters for issuing bonds to fund the parking garage, Civic Center improvements, and street and streetscape improvements. The bonds were bid on December 11, 2018 and closed on December 27, 2018. The bonds were issued with a true interest cost of 3.31%. This is a better true interest cost than the police station bonds in 2015 (3.36% then). Attached are final pricing sheets for the 2018 bonds, with debt service schedules included, for the Village Board's information.

Acceptance of Bond Order

As part of the closing process for issuing the bonds, the Village Clerk must certify that the bond order shall be made available to the Village Board at a regular meeting. The purpose of this agenda item is to provide this bond order to the Village Board to comply with the requirements of the bond documents. The bond order is an attachment to this agenda item.

Action Requested

Accept the Bond Order in Connection with the Issuance of the \$9,900,000 General Obligation Bonds, Series 2018.

ATTACHMENTS:

- Glen Ellyn Final Pricing Numbers 121118 (PDF)
- Bond Order 2018 Series (PDF)
- Availability of Bond Order (PDF)



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Village of Glen Ellyn, IL
General Obligation Bonds, Series 2018
*** Final Pricing ***
*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***
*** Optional Redemption :: January 1, 2028 @ 100 ***

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SOURCES AND USES OF FUNDS

Village of Glen Ellyn, IL
General Obligation Bonds, Series 2018

*** Final Pricing ***

*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***

*** Optional Redemption :: January 1, 2028 @ 100 ***

Dated Date 12/27/2018

Delivery Date 12/27/2018

Sources:

Bond Proceeds:

Par Amount	9,900,000.00
Net Premium	87,919.05

9,987,919.05

Uses:

Project Fund Deposits:

Project Fund	9,804,172.65
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Cost of Issuance:

Baird Financial Advisor Fee	24,969.80
Bond Counsel Fee	11,000.00
S&P Global Rating Agency Fee	15,500.00
Bond Registrar/Paying Agent Fee	1,000.00
Printing	1,700.00
IPREO	500.00
	54,669.80

Delivery Date Expenses:

Underwriter's Discount	129,076.60
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9,987,919.05

BOND DEBT SERVICE

Village of Glen Ellyn, IL
 General Obligation Bonds, Series 2018
 *** Final Pricing ***

*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***
 *** Optional Redemption :: January 1, 2028 @ 100 ***

Dated Date 12/27/2018
 Delivery Date 12/27/2018

Period Ending	Principal	Coupon	Interest	Debt Service
01/01/2020	365,000	3.000%	317,912.30	682,912.30
01/01/2021	375,000	3.000%	303,468.76	678,468.76
01/01/2022	390,000	3.000%	292,218.76	682,218.76
01/01/2023	400,000	3.000%	280,518.76	680,518.76
01/01/2024	410,000	3.000%	268,518.76	678,518.76
01/01/2025	425,000	3.000%	256,218.76	681,218.76
01/01/2026	440,000	3.000%	243,468.76	683,468.76
01/01/2027	450,000	3.000%	230,268.76	680,268.76
01/01/2028	465,000	3.000%	216,768.76	681,768.76
01/01/2029	480,000	3.000%	202,818.76	682,818.76
01/01/2030	495,000	3.000%	188,418.76	683,418.76
01/01/2031	505,000	3.000%	173,568.76	678,568.76
01/01/2032	525,000	3.000%	158,418.76	683,418.76
01/01/2033	540,000	3.250%	142,668.76	682,668.76
01/01/2034	555,000	3.250%	125,118.76	680,118.76
01/01/2035	575,000	3.375%	107,081.26	682,081.26
01/01/2036	595,000	3.500%	87,675.00	682,675.00
01/01/2037	615,000	3.500%	66,850.00	681,850.00
01/01/2038	635,000	3.500%	45,325.00	680,325.00
01/01/2039	660,000	3.500%	23,100.00	683,100.00
	9,900,000		3,730,406.20	13,630,406.20

BOND DEBT SERVICE

Village of Glen Ellyn, IL
General Obligation Bonds, Series 2018

*** Final Pricing ***

*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***

*** Optional Redemption :: January 1, 2028 @ 100 ***

Dated Date 12/27/2018

Delivery Date 12/27/2018

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
07/01/2019			160,702.92	160,702.92	
01/01/2020	365,000	3.000%	157,209.38	522,209.38	682,912.30
07/01/2020			151,734.38	151,734.38	
01/01/2021	375,000	3.000%	151,734.38	526,734.38	678,468.76
07/01/2021			146,109.38	146,109.38	
01/01/2022	390,000	3.000%	146,109.38	536,109.38	682,218.76
07/01/2022			140,259.38	140,259.38	
01/01/2023	400,000	3.000%	140,259.38	540,259.38	680,518.76
07/01/2023			134,259.38	134,259.38	
01/01/2024	410,000	3.000%	134,259.38	544,259.38	678,518.76
07/01/2024			128,109.38	128,109.38	
01/01/2025	425,000	3.000%	128,109.38	553,109.38	681,218.76
07/01/2025			121,734.38	121,734.38	
01/01/2026	440,000	3.000%	121,734.38	561,734.38	683,468.76
07/01/2026			115,134.38	115,134.38	
01/01/2027	450,000	3.000%	115,134.38	565,134.38	680,268.76
07/01/2027			108,384.38	108,384.38	
01/01/2028	465,000	3.000%	108,384.38	573,384.38	681,768.76
07/01/2028			101,409.38	101,409.38	
01/01/2029	480,000	3.000%	101,409.38	581,409.38	682,818.76
07/01/2029			94,209.38	94,209.38	
01/01/2030	495,000	3.000%	94,209.38	589,209.38	683,418.76
07/01/2030			86,784.38	86,784.38	
01/01/2031	505,000	3.000%	86,784.38	591,784.38	678,568.76
07/01/2031			79,209.38	79,209.38	
01/01/2032	525,000	3.000%	79,209.38	604,209.38	683,418.76
07/01/2032			71,334.38	71,334.38	
01/01/2033	540,000	3.250%	71,334.38	611,334.38	682,668.76
07/01/2033			62,559.38	62,559.38	
01/01/2034	555,000	3.250%	62,559.38	617,559.38	680,118.76
07/01/2034			53,540.63	53,540.63	
01/01/2035	575,000	3.375%	53,540.63	628,540.63	682,081.26
07/01/2035			43,837.50	43,837.50	
01/01/2036	595,000	3.500%	43,837.50	638,837.50	682,675.00
07/01/2036			33,425.00	33,425.00	
01/01/2037	615,000	3.500%	33,425.00	648,425.00	681,850.00
07/01/2037			22,662.50	22,662.50	
01/01/2038	635,000	3.500%	22,662.50	657,662.50	680,325.00
07/01/2038			11,550.00	11,550.00	
01/01/2039	660,000	3.500%	11,550.00	671,550.00	683,100.00
	9,900,000		3,730,406.20	13,630,406.20	13,630,406.20

BOND PRICING

Village of Glen Ellyn, IL
General Obligation Bonds, Series 2018

*** Final Pricing ***

*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***

*** Optional Redemption :: January 1, 2028 @ 100 ***

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price
Serial Bonds:								
	01/01/2020	365,000	3.000%	2.000%	100.995			
	01/01/2021	375,000	3.000%	2.100%	101.763			
	01/01/2022	390,000	3.000%	2.200%	102.318			
	01/01/2023	400,000	3.000%	2.300%	102.667			
	01/01/2024	410,000	3.000%	2.400%	102.816			
	01/01/2025	425,000	3.000%	2.500%	102.774			
	01/01/2026	440,000	3.000%	2.600%	102.548			
	01/01/2027	450,000	3.000%	2.750%	101.786			
	01/01/2028	465,000	3.000%	2.850%	101.184			
	01/01/2029	480,000	3.000%	2.900%	100.787 C	2.909%	01/01/2028	100.000
	01/01/2030	495,000	3.000%	3.000%	100.000			
	01/01/2031	505,000	3.000%	3.100%	99.003			
	01/01/2032	525,000	3.000%	3.150%	98.408			
	01/01/2033	540,000	3.250%	3.200%	100.388 C	3.215%	01/01/2028	100.000
	01/01/2034	555,000	3.250%	3.250%	100.000			
	01/01/2035	575,000	3.375%	3.300%	100.580 C	3.328%	01/01/2028	100.000
	01/01/2036	595,000	3.500%	3.350%	101.158 C	3.410%	01/01/2028	100.000
	01/01/2037	615,000	3.500%	3.400%	100.770 C	3.442%	01/01/2028	100.000
	01/01/2038	635,000	3.500%	3.450%	100.384 C	3.472%	01/01/2028	100.000
	01/01/2039	660,000	3.500%	3.500%	100.000			
		9,900,000						

Dated Date	12/27/2018	
Delivery Date	12/27/2018	
First Coupon	07/01/2019	
Par Amount	9,900,000.00	
Premium	87,919.05	
Production	9,987,919.05	100.888071%
Underwriter's Discount	-129,076.60	-1.303804%
Purchase Price	9,858,842.45	99.584267%
Accrued Interest		
Net Proceeds	9,858,842.45	

BOND SUMMARY STATISTICS

Village of Glen Ellyn, IL
General Obligation Bonds, Series 2018

*** Final Pricing ***

*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***

*** Optional Redemption :: January 1, 2028 @ 100 ***

Dated Date	12/27/2018
Delivery Date	12/27/2018
Last Maturity	01/01/2039
Arbitrage Yield	3.158932%
True Interest Cost (TIC)	3.299914%
Net Interest Cost (NIC)	3.304766%
NIC w/Interest only	3.268702%
NIC w/Interest & OID	3.191665%
NIC w/Interest, OID & Und. Discount	3.304766%
All-In TIC	3.360424%
Average Coupon	3.268702%
Average Life (years)	11.528
Duration of Issue (years)	9.352
Par Amount	9,900,000.00
Bond Proceeds	9,987,919.05
Total Interest	3,730,406.20
Net Interest	3,771,563.75
Total Debt Service	13,630,406.20
Maximum Annual Debt Service	683,468.76
Average Annual Debt Service	681,141.90

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Serial Bonds	9,900,000.00	100.888	3.269%	11.528	7,589.10
	9,900,000.00			11.528	7,589.10

	TIC	All-In TIC	Arbitrage Yield
Par Value	9,900,000.00	9,900,000.00	9,900,000.00
+ Accrued Interest			
+ Premium (Discount)	87,919.05	87,919.05	87,919.05
- Underwriter's Discount	-129,076.60	-129,076.60	
- Cost of Issuance Expense		-54,669.80	
- Other Amounts			
Target Value	9,858,842.45	9,804,172.65	9,987,919.05
Target Date	12/27/2018	12/27/2018	12/27/2018
Yield	3.299914%	3.360424%	3.158932%

PROOF OF ARBITRAGE YIELD

Village of Glen Ellyn, IL
General Obligation Bonds, Series 2018

*** Final Pricing ***

*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***

*** Optional Redemption :: January 1, 2028 @ 100 ***

Date	Debt Service	PV Factor	Present Value to 12/27/2018 @ 3.1589318072%
07/01/2019	160,702.92	0.984108158	158,149.05
01/01/2020	522,209.38	0.968806195	505,919.68
07/01/2020	151,734.38	0.953742163	144,715.48
01/01/2021	526,734.38	0.938912362	494,557.42
07/01/2021	146,109.38	0.924313151	135,050.82
01/01/2022	536,109.38	0.909940944	487,827.88
07/01/2022	140,259.38	0.895792211	125,643.26
01/01/2023	540,259.38	0.881863479	476,435.02
07/01/2023	134,259.38	0.868151324	116,557.46
01/01/2024	544,259.38	0.854652381	465,152.58
07/01/2024	128,109.38	0.841363334	107,786.54
01/01/2025	553,109.38	0.828280920	458,129.95
07/01/2025	121,734.38	0.815401924	99,262.45
01/01/2026	561,734.38	0.802723185	450,917.21
07/01/2026	115,134.38	0.790241589	90,983.98
01/01/2027	565,134.38	0.777954070	439,648.59
07/01/2027	108,384.38	0.765857610	83,007.00
01/01/2028	573,384.38	0.753949239	432,302.72
07/01/2028	101,409.38	0.742226032	75,268.68
01/01/2029	581,409.38	0.730685109	424,827.18
07/01/2029	94,209.38	0.719323638	67,767.03
01/01/2030	589,209.38	0.708138826	417,242.04
07/01/2030	86,784.38	0.697127929	60,499.82
01/01/2031	591,784.38	0.686288240	406,134.66
07/01/2031	79,209.38	0.675617098	53,515.21
01/01/2032	604,209.38	0.665111883	401,866.84
07/01/2032	71,334.38	0.654770014	46,707.61
01/01/2033	611,334.38	0.644588951	394,059.39
07/01/2033	62,559.38	0.634566194	39,698.07
01/01/2034	617,559.38	0.624699282	385,788.90
07/01/2034	53,540.63	0.614985791	32,926.73
01/01/2035	628,540.63	0.605423336	380,533.17
07/01/2035	43,837.50	0.596009568	26,127.57
01/01/2036	638,837.50	0.586742175	374,832.90
07/01/2036	33,425.00	0.577618882	19,306.91
01/01/2037	648,425.00	0.568637448	368,718.74
07/01/2037	22,662.50	0.559795666	12,686.37
01/01/2038	657,662.50	0.551091366	362,432.13
07/01/2038	11,550.00	0.542522409	6,266.13
01/01/2039	671,550.00	0.534086692	358,665.92
13,630,406.20			9,987,919.05

Proceeds Summary

Delivery date	12/27/2018
Par Value	9,900,000.00
Premium (Discount)	87,919.05
Target for yield calculation	9,987,919.05

FORM 8038 STATISTICS

Village of Glen Ellyn, IL
General Obligation Bonds, Series 2018

*** Final Pricing ***

*** Winning Bidder :: Stifel, Nicolaus & Co., Inc. ***

*** Optional Redemption :: January 1, 2028 @ 100 ***

Dated Date 12/27/2018

Delivery Date 12/27/2018

Bond Component	Date	Principal	Coupon	Price	Issue Price	Redemption at Maturity
Serial Bonds:						
	01/01/2020	365,000.00	3.000%	100.995	368,631.75	365,000.00
	01/01/2021	375,000.00	3.000%	101.763	381,611.25	375,000.00
	01/01/2022	390,000.00	3.000%	102.318	399,040.20	390,000.00
	01/01/2023	400,000.00	3.000%	102.667	410,668.00	400,000.00
	01/01/2024	410,000.00	3.000%	102.816	421,545.60	410,000.00
	01/01/2025	425,000.00	3.000%	102.774	436,789.50	425,000.00
	01/01/2026	440,000.00	3.000%	102.548	451,211.20	440,000.00
	01/01/2027	450,000.00	3.000%	101.786	458,037.00	450,000.00
	01/01/2028	465,000.00	3.000%	101.184	470,505.60	465,000.00
	01/01/2029	480,000.00	3.000%	100.787	483,777.60	480,000.00
	01/01/2030	495,000.00	3.000%	100.000	495,000.00	495,000.00
	01/01/2031	505,000.00	3.000%	99.003	499,965.15	505,000.00
	01/01/2032	525,000.00	3.000%	98.408	516,642.00	525,000.00
	01/01/2033	540,000.00	3.250%	100.388	542,095.20	540,000.00
	01/01/2034	555,000.00	3.250%	100.000	555,000.00	555,000.00
	01/01/2035	575,000.00	3.375%	100.580	578,335.00	575,000.00
	01/01/2036	595,000.00	3.500%	101.158	601,890.10	595,000.00
	01/01/2037	615,000.00	3.500%	100.770	619,735.50	615,000.00
	01/01/2038	635,000.00	3.500%	100.384	637,438.40	635,000.00
	01/01/2039	660,000.00	3.500%	100.000	660,000.00	660,000.00
		9,900,000.00			9,987,919.05	9,900,000.00

	Maturity Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity	01/01/2039	3.500%	660,000.00	660,000.00		
Entire Issue			9,987,919.05	9,900,000.00	11.4872	3.1589%

Proceeds used for accrued interest	0.00
Proceeds used for bond issuance costs (including underwriters' discount)	183,746.40
Proceeds used for credit enhancement	0.00
Proceeds allocated to reasonably required reserve or replacement fund	0.00

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILED
DEC 20 2018
Jean Kaczmarek
DuPage County Clerk

**NOTIFICATION OF BOND TERMS AND
DIRECTION FOR COLLECTION OF TAXES
\$9,900,000 GENERAL OBLIGATION BONDS, SERIES 2018**

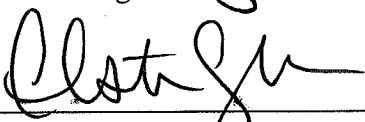
TO: THE COUNTY CLERK OF THE COUNTY OF DUPAGE, ILLINOIS: GREETINGS.

Please take note of the advice and terms on the attached Bond Order (the "Bond Order"), dated as of the 11th day of December, 2018, for the aggregate principal amount of \$9,900,000 General Obligation Bonds, Series 2018, of the Village of Glen Ellyn, DuPage County, Illinois (the "Village"), which Bond Order has been executed by the designated officers of the Board of Trustees. Terms used herein are by reference to the Bond Order.

YOU ARE ACCORDINGLY ORDERED AND DIRECTED to collect taxes, levied in (Section 14 of) the Bond Ordinance, as enumerated in the Bond Order.

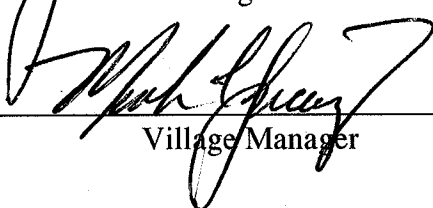
IN WITNESS WHEREOF we hereunto affix our official signatures as of this 11th day of December, 2018.*



Village President


Finance Director



Village Clerk


Village Manager

* Note: This order to be signed by the President and not less than one (1) of the other named officers.

**BOND ORDER
IN CONNECTION WITH THE ISSUANCE OF
\$9,900,000
GENERAL OBLIGATION BONDS, SERIES 2018**

To: Honorable President and Board of Trustees
Village of Glen Ellyn, DuPage County, Illinois, and the
County Clerk of The County of DuPage, Illinois

GREETINGS:

We are pleased to advise you as follows:

A. *Sale.* Please be advised that the President and Board of Trustees (the “*Corporate Authorities*”) of the Village of Glen Ellyn, DuPage County Illinois (the “*Village*”), have heretofore adopted on the 12th day of November, 2018, a bond ordinance entitled:

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2018, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Glen Ellyn Civic Center improvements and street and streetscape improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

(the “*Bond Ordinance*”), which authorizes the issuance of general obligation bonds (the “*Bonds*”) of the Village for the purpose of financing construction of a parking garage facility, Glen Ellyn Civic Center improvements and street and streetscape improvements and property acquisition and paying costs related to the issuance the Bonds. Terms used but not defined herein shall have the same meanings as terms defined in the Bond Ordinance. Responsive to authority contained in the Bond Ordinance and as the “*Designated Officers*” of the Village under the same, the undersigned have sold the Bonds as Tax-exempt Bonds in the aggregate principal amount of \$9,900,000 to the purchaser thereof, being the lowest cost and best bidder at public

competitive sale of the Bonds, namely, Stifel, Nicolaus & Company, Incorporated, pursuant to a bond purchase agreement (consisting of the Official Notice of Sale and Official Bid Form) by and between the Village and the Purchaser and dated the 11th day of December, 2018 (the “Bond Purchase Agreement”), at a price of \$9,858,842.45 (representing the par amount of the Bonds, net of an underwriters’ discount of \$129,076.60, plus net original issue premium in the amount of \$87,919.05). The price paid to the Village for the Bonds is not less than 96% of the par amount of the Bonds.

B. FINDINGS

The following further conditions have also been met: (a) We have received the required certificates and reports of the Financial Advisor supporting our statements herein. (b) The Bonds do not exceed the maximum authorized amount of \$10,000,000. (c) No interest rate on the Bonds exceeds 6.00% per annum. (d) The *sum* of the principal of and interest on the Bonds due (or subject to mandatory redemption) in any given annual period from January 2 to the following January 1 (a “Bond Year”) does not exceed \$900,000. (e) No Bond matures later than January 1, 2039. (f) The terms of the Bonds are fair and reasonable in light of current conditions in the market for Tax-exempt obligations such as the Bonds.

C. NO CONFLICTS

No person holding any office of the Village either by election or appointment, is in any manner financially interested, either directly, in his own name, or indirectly, in the name of any other person, association, trust or corporation, in the Bond Purchase Agreement with the Purchaser, for the purchase of the Bonds.

D. TERMS OF THE BONDS

The Bonds shall be designated “General Obligation Bonds, Series 2018.” Pursuant to the terms of the Bond Purchase Agreement, the Bonds shall be issued in the amount of \$9,900,000;

shall be dated as of the date of delivery; and shall have the further terms as is set forth in *Exhibit I* attached hereto and incorporated herein by reference.

E. TAXES

Section 14 of the Bond Ordinance provides for direct annual taxes to pay the principal of and interest on the Bonds promptly when and as the same falls due at maturity or as subject to mandatory redemption. Please be further advised that the Bonds were sold on terms resulting in a final schedule of taxes levied and to be extended as set forth in *Exhibit II* attached hereto and incorporated herein by reference.

F. BOND INSURANCE

The Purchaser has not requested and no Bond Insurance has been procured as of the date hereof for the payment of principal of and interest on the Bonds.

G. DEPOSITS INTO FUNDS

At the time of execution of this Bond Order, the proceeds of the Bonds are expected to be used substantially as follows:

Derived as follows:		(\$)
(1)	Par Amount	9,900,000.00
(2)	Net Reoffering Premium	87,919.05
(3)	Purchaser's Underwriting Discount (-)	(129,076.60)
(4)	Purchase Price (=)	9,858,842.45
(5)	Accrued Interest (+)	0.00
Total Received by Village (=)		9,858,842.45

Allocated or spent as follows:		(\$)
(a)	Costs of Issuance paid directly or held by the Village Treasurer (+)	54,669.80
(b)	Accrued Interest to Bond Fund (+)	0.00
(c)	Project Fund (+)	9,804,172.65
(d)	Contingency amount, to Project Fund if not used for Costs of Issuance (+)	<u>0.00</u>
(e)	Total (=)	9,858,842.45

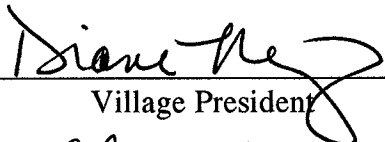
H. BOND REGISTRAR

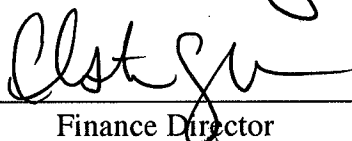
The Bond Registrar and Paying Agent for the Bonds is U.S. Bank National Association,
Chicago, Illinois.

I. RECORDS

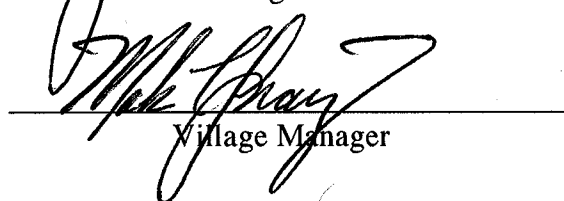
Finally, please be advised that this Bond Order shall be entered into the records of the Village and made available to all members of the Corporate Authorities at a public meeting thereof held after the date hereof.

Respectfully submitted as of this 11th day of December, 2018.*



Village President

Finance Director

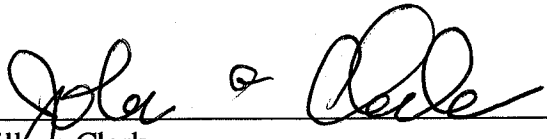
Village Clerk

Village Manager

* Note: This order to be signed by the President and not less than one (1) of the other named officers.

ACKNOWLEDGMENT OF FILING

Filed in the office of the Village Clerk of the Village of Glen Ellyn, DuPage County,
Illinois, this 11th day of December, 2018.



Village Clerk
Village of Glen Ellyn
DuPage County, Illinois

EXHIBITS:

EXHIBIT	DESCRIBES
I	Terms of the Bonds
II	Taxes to be levied for the Bonds

EXHIBIT I**TERMS OF THE BONDS****BOND DETAILS**

The Bonds are due on January 1 of the years and in the amounts and bear interest at the rates percent per annum as follows:

YEAR	AMOUNT (\$)	RATE (%)
2020	365,000	3.000
2021	375,000	3.000
2022	390,000	3.000
2023	400,000	3.000
2024	410,000	3.000
2025	425,000	3.000
2026	440,000	3.000
2027	450,000	3.000
2028	465,000	3.000
2029	480,000	3.000
2030	495,000	3.000
2031	505,000	3.000
2032	525,000	3.000
2033	540,000	3.250
2034	555,000	3.250
2035	575,000	3.375
2036	595,000	3.500
2037	615,000	3.500
2038	635,000	3.500
2039	660,000	3.500

Each of the Bonds bears interest from the later of the dated date as stated above or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of such Bond, respectively, is paid or duly provided for, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on January 1 and July 1 of each year, commencing on July 1, 2019.

OPTIONAL REDEMPTION

The Bonds maturing on and after January 1, 2029, are subject to redemption prior to maturity at the option of the Village from any available funds on January 1, 2028, or on any date thereafter, in whole or in part, and if in part in such principal amounts and from such maturities as determined by the Village, and within any maturity by lot at a redemption price of par plus accrued interest.

MANDATORY REDEMPTION

There are no Term Bonds.

EXHIBIT II**TAX LEVY FOR BONDS**

YEAR	A TAX SUFFICIENT TO PRODUCE THE DOLLAR (\$) AMOUNT	
2018	\$682,912.30	for interest and principal up to and including January 1, 2020
2019	\$678,468.76	for interest and principal
2020	\$682,218.76	for interest and principal
2021	\$680,518.76	for interest and principal
2022	\$678,518.76	for interest and principal
2023	\$681,218.76	for interest and principal
2024	\$683,468.76	for interest and principal
2025	\$680,268.76	for interest and principal
2026	\$681,768.76	for interest and principal
2027	\$682,818.76	for interest and principal
2028	\$683,418.76	for interest and principal
2029	\$678,568.76	for interest and principal
2030	\$683,418.76	for interest and principal
2031	\$682,668.76	for interest and principal
2032	\$680,118.76	for interest and principal
2033	\$682,081.26	for interest and principal
2034	\$682,675.00	for interest and principal
2035	\$681,850.00	for interest and principal
2036	\$680,325.00	for interest and principal
2037	\$683,100.00	for interest and principal

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

**AVAILABILITY OF BOND ORDER
\$9,900,000 GENERAL OBLIGATION BONDS, SERIES 2018**

I, the undersigned, do hereby certify that I am the duly qualified and acting, Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois (the "*Village*"), and as such official I am the keeper of the official books, records, minutes and files of the Village and of the President and Board of Trustees thereof (the "*Corporate Authorities*").

I do further certify that I shall make available to all members of the Corporate Authorities at the regular meeting of the Corporate Authorities to be held on the 14th day of January, 2019, a Bond Order for \$9,900,000 General Obligation Bonds, Series 2018, a true, correct and complete copy of which is attached hereto.

IN WITNESS WHEREOF I hereunto affix my official signature, this 11th day of December, 2018.



Village Clerk
Village of Glen Ellyn,
DuPage County, Illinois



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Lori Thomas

SCHEDULED

ORDINANCE 6660

DOC ID: 3735

**Ordinance No. 6660-VC, An Ordinance To Amend Section 9-4-2
(License Required) of the Village Code to Exempt Government
Agencies from Motor Vehicle License Requirements. (Finance
Director Coyle)**

Background:

Historically, the Village has not required government agencies such as the school districts or park district to obtain or purchase a vehicle sticker for their vehicles. During a review of the Village code; it was noted that this exemption was not included in the code. Staff would like to codify this practice in the Village code and therefore has prepared an ordinance for the Village Board to approve.

Budget Impact:

This would not have any negative impact on the budget. If the Board did decide to require the government agencies to purchase stickers, it would result in additional revenue. However, that other revenue would be at the cost to other taxing bodies. We are unable to quantify the amount of revenue that would be gained as we have no count of vehicles registered to these agencies.

Recommendation:

Staff is requesting that the Village Board approve updating the Village code to codify this historical practice. The section regarding motor vehicle licenses will include the government agencies exemption in the Village code.

Action Requested:

Motion to adopt an Ordinance Amending Section 9-4-2 of the Village Code.

Ordinance No. 6660-VC**AN ORDINANCE TO AMEND CHAPTER FOUR (MOTOR VEHICLE LICENSES) OF
TITLE NINE (TRAFFIC) OF THE VILLAGE CODE OF GLEN ELLYN, ILLINOIS,
TO EXEMPT GOVERNMENT AGENCIES FROM MOTOR VEHICLE LICENSE
REQUIREMENTS**

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: Section 9-4-2 (License Required) of the Glen Ellyn Municipal Code is
hereby amended as follows:

9-4-3 License Required.

All motor vehicles registered in the Village must display a current, valid Village license. This requirement does not apply to vehicles registered to the Village of Glen Ellyn, Glen Ellyn Park District, School District 87, School District 89, School District 41, the Glen Ellyn Public Library, the College of DuPage, and the Glen Ellyn Volunteer Fire Company.

No person shall use, or cause or permit any of his agents or employees to use, any motor vehicle upon the public streets or highways in the Village unless such vehicle is licensed. Leased or rented vehicles shall be licensed in the name of the owner if such vehicle is in custody of the resident of the Village assigned to him as primary user, unless said vehicle has a current license from another municipal corporation.

It shall constitute prima facie evidence that a motor vehicle is operated upon the public streets or highways within the Village when the motor vehicle is registered to a named person at an address within the Village limits.

SECTION THREE: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Ordinance 6660

Meeting of January 14, 2019

PASSED by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

AYES:

NAYS:

ABSENT:

APPROVED by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Village President

ATTEST:

Village Clerk

(Published in pamphlet form and posted on the _____ day of _____, 20____.)



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

Meeting: 01/14/19 07:00 PM
Department: Planning & Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6661

DOC ID: 3734

Ordinance No. 6661, An Ordinance Approving a Variation from the Nonconformities Section of the Zoning Code to Allow an Addition on a Nonconforming Structure Located at 689 Lake Road. (Planning and Development Director Springer)

Background

Petitioners, David and Allison Neill, owners of the property at 689 Lake Road, are requesting approval of a variation from the Glen Ellyn Zoning Code which would allow the construction of a second story addition over their non-conforming attached garage.

The property is an interior lot, located in the R2 zoning district on the east side of Lake Road between Oak Street and Essex Road. The land use immediately surrounding the subject property is R2 single-family residential. Notice of the public hearing was published in the Daily Herald on October 26, 2018. The Zoning Board of Appeals conducted a public hearing on the requested variation on December 11, 2018.

The petitioners would like to construct an addition over their attached garage. The garage is non-conforming to the rear yard setback, with a setback of 29.1 feet in lieu of the 40 foot setback required in the R2 zoning district. The Zoning Code provides an exception for the construction of additions on non-conforming structures in Section 10-8-6(B)4 that will allow the construction of an addition above or within the perimeter of an existing structure as long as certain criteria are met. All requirements for this exception have been met except that the rear wall projects 10.9 feet into the rear yard setback, and is only permitted to project a maximum of 10 feet (see attached applicable Code).

At the ZBA public hearing on December 11, 2018 the Neill's Architect, Jamie Simoneit, presented their plans to construct the second story addition above the non-conforming attached garage. Mr. Simoneit showed photographs of the existing conditions whereby a very small corner of the existing structure (.72 sf) encroaches .9 feet beyond what would allow the addition to be constructed. He also showed an aerial picture of the property and the odd shape of the lot which creates an irregular setback line. If not for the irregularly shaped lot, a variation would not be required to complete the project as proposed.

In order to construct the addition as proposed, the petitioners will need to be granted a zoning variation for the rear yard setback of the home.

Issues

The Zoning Board members were in support of the granting of the variation. They found the shape of the lot created a unique circumstance and an irregular setback line. They appreciated that the request for variation was minimal and additional encroachment would not be created. They felt that the proposed plans for the home would be compatible with the neighborhood, and would not be

detrimental to any other properties.

Recommendation

At the public hearing on December 11, 2018, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation to allow the construction of a two-story addition over the attached non-conforming garage on the property at 689 Lake Road, which carried with four (4) yes and zero (0) no votes. In accordance with this recommendation for approval, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

It is requested that the Village Board consider the petitioners' request, the recommendations offered by the Zoning Board of Appeals and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the requested variation.

Attachments

- Ordinance
- Abbreviated Draft Minutes of December 11, 2018 ZBA meeting - Exhibit "A"
- Applicable Section of Code 10-8-6(B)4
- Location/Zoning Map
- Aerial View
- Photos - Existing Conditions
- Site Plan
- Elevations

CC: Staci Springer, Director of Planning & Development
Steve Witt, Building & Zoning Official
Paula Moritz, Plans Examiner
David & Allison Neill, Property Owner
Jamie Simoneit, Architect/Petitioner

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Ordinance 6661

Meeting of January 14, 2019



Village of Glen Ellyn

Ordinance No. 6661

**An Ordinance Approving a Variation from the
Nonconformities Section of the
Zoning Code to Allow an Addition to a
Nonconforming Structure Located at
689 Lake Road,
Glen Ellyn, IL 60137**

**Adopted by the
President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This _____ Day of _____, 20__.**

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 _____, 20__.

PREPARED BY AND MAIL TO:
VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance 6661

Meeting of January 14, 2019

Ordinance No. 6661**An Ordinance Approving a Variation from the
Nonconformities Section of the
Zoning Code to Allow an Addition to a
Nonconforming Structure Located at
689 Lake Road,
Glen Ellyn, IL 60137**

Whereas, David and Allison Neill, owners of the property at 689 Lake Road, Glen Ellyn, Illinois, which is legally described as follows:

LOT 2 IN LAKE ROAD RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF MAR-DELL, HOBSON'S RESUBDIVISION, RAHR'S DIVISION AND WASSELL'S CRESCENT BOULEVARD SUBDIVISION, GLEN ELLYN, ILLINOIS, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID LAKE ROAD RESUBDIVISION RECORDED SEPTEMBER 24, 1958 AS DOCUMENT 896062, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-216-040

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-8-6(B)4 to allow the construction of a second story addition over an existing non-conforming attached garage which will have a rear yard setback of 29.1 feet in lieu of the required 30 feet; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on December 11, 2018, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation request and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on December 11, 2018 the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve

the requested variation, which carried by vote of four (4) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its draft minutes dated December 11, 2018, appended hereto as Exhibit “A”; and

Whereas, the President and Board of Trustees have reviewed the exhibits and evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

Whereas, the President and Board of Trustees make the following findings of fact:

- A. That the plight of the petitioners is due to the unique shape of the lot which creates an irregular setback line; and
- B. That the variation, if granted, will not alter the essential character of the locality as the variation will allow for the construction of a two-story addition over an existing non-conforming structure and will not create any additional encroachment; and
- C. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district since the shape of this lot is unique to this lot; and
- D. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants intend to construct the addition on the home for their own personal use and have no desire to sell the property or move from the home; and
- E. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property; and
- F. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the use is permitted in the zoning district and the addition will be constructed

in accordance with all applicable zoning code regulations other than the variation granted;
and

- G. That the variation will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the addition will be constructed in accordance with all applicable building code regulations; and
- H. That the variation will not diminish or impair property values within the neighborhood since the variation allows property improvements to update the existing structure; and
- I. That the variation will not unduly increase traffic congestion in the public streets and highways, as the use is not changing and the traffic pattern on site will remain the same; and
- J. That the variation will not result in an increase in public expenditures or create a nuisance since the proposed construction is for a single family residential use in a residential zoning district; and
- K. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variation as recommended by the Zoning Board of Appeals.

Now, Therefore, Be It Ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in exercise of its home rule powers, as follows:

Section One: The Draft Minutes of the December 11, 2018, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A", appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby

approve a variation from Section 10-8-6(B)4 to allow the construction of a second story addition over an existing non-conforming attached garage which will have a year yard setback of 29.1 feet in lieu of the required 30 feet on the property located at 689 Lake Road, Glen Ellyn, Illinois which is legally described as follows:

LOT 2 IN LAKE ROAD RESUBDIVISION, BEING A RESUBDIVISION OF PARTS OF MAR-DELL, HOBSON'S RESUBDIVISION, RAHR'S DIVISION AND WASSELL'S CRESCENT BOULEVARD SUBDIVISION, GLEN ELLYN, ILLINOIS, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID LAKE ROAD RESUBDIVISION RECORDED SEPTEMBER 24, 1958 AS DOCUMENT 896062, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-216-040

Section Three: The granting of this variation is conditioned upon the addition being constructed in substantial compliance with the plans and the application for variation dated on October 5, 2018, and the testimony and exhibits provided at the December 11, 2018 Zoning Board of Appeals public hearing.

Section Four: The Building and Zoning Official is hereby authorized and directed to issue building permits for the subject property, consistent with the variation granted herein, provided that all conditions set forth hereinabove have been met and that the proposed construction is in compliance with all other applicable laws and ordinances. The granting of this variation shall expire and become null and void twenty-four (24) months from the date of passage of this Ordinance unless a building permit to begin construction in reliance on this variation is applied for within said twenty-four (24)-month time period and construction is continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction, and completion shall take place.

Section Five: The Village Clerk is hereby authorized and directed to cause a copy of this Ordinance approving the variation to be recorded with the DuPage County Recorder of Deeds.

Section Six: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

Section Seven: Failure of the owners or other party in interest or a subsequent owners or other

Ordinance 6661

Meeting of January 14, 2019

party in interest to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 10-10-18 "A" and "B" of the Village of Glen Ellyn Zoning Code.

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

Ayes		Diane McGinley		Pete Ladesic		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		John Kenwood				
Nayes		Diane McGinley		Pete Ladesic		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		John Kenwood				
Absent		Diane McGinley		Pete Ladesic		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		John Kenwood				

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

Ordinance 6661

Meeting of January 14, 2019

(Published in pamphlet form and posted on the _____ day of _____, 20____.)

ATTACHMENTS:

- Abbreviated Draft Minutes from the December 11, 2018 ZBA Meeting - Exhibit A (PDF)
- Applicable Section of Code 10-8-6(B)4 (PDF)
- Zoning & Location Map (PDF)
- Aerial View (PDF)
- Photos - Existing Conditions (PDF)
- Site Plan (PDF)
- Elevations (PDF)

DRAFT MINUTES
ZONING BOARD OF APPEALS
MINUTES
DECEMBER 11, 2018

The meeting was called to order by Chairperson Greg Constantino at 7:00 p.m. ZBA Members Chip Miller, Reed Panther, Tom Whalls and ZBA Student Intern Maddie Greenleaf were present. ZBA Members Matt Jones, Steve Lucchesi and John Micheli were excused. Also present were Village Planner Kelly Purvis and Recording Secretary Debbie Solomon.

Chairperson Constantino explained the procedures of the Zoning Board of Appeals (ZBA).

MINUTES

ZBA Member Panther moved, seconded by ZBA Member Whalls, to approve the minutes of the September 11, 2018 meeting. The motion carried unanimously with a voice vote.

On the agenda was a public hearing regarding the property at 1N480 Swift Road.

Chairperson Constantino stated all members of the Zoning Board of Appeals have visited the property and are aware of the proposed plans.

A motion was made by ZBA Member Whalls and seconded by ZBA Member Panther to open the public hearing for 1N480 Swift Road at 7:04 p.m. The motion carried unanimously with a voice vote.

PUBLIC HEARING – 1N480 SWIFT ROAD

MINHAJ UDDIN AHMED TRUST IS REQUESTING APPROVAL FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS TO ALLOW THE CONSTRUCTION OF A FENCE AS TALL AS 9 FEET IN SOME AREAS TO BE LOCATED ON THE PROPERTY AT 1N480 SWIFT ROAD: 1. SECTION 10-5-5(B)4: FENCE - TO ALLOW THE CONSTRUCTION OF A FENCE AT A MAXIMUM HEIGHT OF 9 FEET ALONG THE REAR LOT LINE AND EXTENDING 100 FEET ALONG THE INTERIOR SIDE LOT LINES EASTERLY; THE FENCE WILL CONTINUE AT 8 FEET IN HEIGHT FOR APPROXIMATELY 65.5 FEET ALONG THE NORTH PROPERTY LINE AND APPROXIMATELY 214.8 FEET ALONG THE SOUTH LOT LINE. APPROXIMATELY 24.6 FEET OF FENCE WILL BE 8 FEET IN HEIGHT FROM THE SOUTHEAST CORNER OF THE PRINCIPAL STRUCTURE TO THE SOUTH LOT LINE. THE REMAINDER OF THE FENCE WILL BE COMPLIANT WITH THE ZONING CODE. THE PERMITTED HEIGHT FOR A FENCE, NO CLOSER TO THE STREET THAN THE PRINCIPAL STRUCTURE IS 6 FEET.

2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(Minhaj Uddin Ahmed Trust, owner of the property at 1N480 Swift Road)

All parties who wished to speak at this public hearing were sworn in.

Staff Presentation

Village Planner Kelly Purvis was present to speak regarding the proposed variation request and was sworn in. Village Planner Purvis stated petitioner Minhaj Uddin Ahmed Trust is the owner of the property at 1N480 Swift Road.

Village Planner Purvis stated the petitioner is proposing variations from the Glen Ellyn Zoning Code to allow a second driveway approach as follows:

1. Section 10-5-5(B)4: Fence - to allow the construction of a fence at a maximum height of 9 feet along the rear lot line and extending 100 feet along the interior side lot lines easterly; the fence will continue at 8 feet in height for approximately 65.5 feet along the north property line and approximately 214.8 feet along the south lot line. Approximately 24.6 feet of fence will be 8 feet in height from the southeast corner of the principal structure to the south lot line. The remainder of the fence will be compliant with the Zoning Code. The permitted height for a fence, no closer to the street than the principal structure is 6 feet; and
2. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board.

Village Planner Purvis stated that the subject property is located on the west side of Swift Road between St. Charles Road and North Avenue (just north of the Georgetown by the River condominium development) in the R4 Single Family zoning district in unincorporated DuPage County. Village Planner Purvis stated the land use immediately surrounding the subject property is largely comprised of unincorporated multi-family residential, with one single-family residential property to the north of it.

Village Planner Purvis stated notice of the public hearing was published in the November 26, 2018 edition of the Daily Herald, mailed to property owners within 250 feet of the subject property, and a placard was placed on the property.

Village Planner Purvis stated the property is currently located in unincorporated DuPage County, and the Village does not have a record of any building permits for the property. Village Planner Purvis stated the Village does not have a record of any previous variations for the property since it is located in unincorporated DuPage County currently.

Village Planner Purvis showed an overview map of the property and stated the Village staff have been negotiating an annexation agreement with the property owner of 1N480 Swift Road for the better part of a year. Village Planner Purvis stated the Village has annexation agreements in place with the single family property as well as the two townhome developments (68 units) to the north of the subject site, and it is anticipated that all of the properties will be annexed into the Village in the early part of 2019.

Village Planner Purvis stated Mr. Ahmed has been constructing the single family home on the lot through a building permit issued by the County and will likely finish that process with the County prior to annexing to the Village. Village Planner Purvis stated he has requested as part of the negotiation of his annexation agreement that the Village grant a fence height variation that would allow him to construct a fence that would provide a buffer between his new single family home and the multi-family developments surrounding his property. Village Planner Purvis stated upon annexation, his property will be zoned R2 as the construction of his home meets the requirements of the Village's R2 zoning district otherwise. Village Planner Purvis stated the petitioner is proposing to construct a 9 foot fence along the rear (west) property line, which abuts a large apartment complex (8 buildings, 3 stories tall plus parking lots and dumpsters). Village Planner Purvis stated the fence will continue to be 9 feet for approximately 100 feet easterly along the north and south property lines. Village Planner Purvis stated the fence height will be reduced to 8 feet along the remainder of the south lot line (adjacent to the garages for the Georgetown by the River condominium development). Village Planner Purvis stated the fence will step down in height to 8 feet for 65.5 feet along the north lot line and then will step down in height again to a code compliant 6 feet where it abuts the single-family home to the north.

Village Planner Purvis stated the petitioner has suggested that a grade drop of about 14 feet from the front to the rear of the property intensifies the appearance of the height of the westerly apartment development. Village Planner Purvis stated as part of the variation application, the petitioner has provided a narrative statement which further details the conditions surrounding the site. Village Planner Purvis stated while the application requests a variation for a basketball hoop as well, there is not a need for this variation request as the Village Board approved a Zoning Code text amendment eliminating regulations for basketball hoops earlier this year.

Questions from the Zoning Board of Appeals

ZBA Member Panther asked why the variance is not being done through DuPage County. Village Planner Purvis stated this variance is a part of the annexation negotiation as the fence will be built after the annexation. ZBA Member Panther asked what the maximum height of a fence is for DuPage County. Attorney for the petitioner, Mark Daniel, stated it is 6 feet.

ZBA Member Whalls asked to see a bigger picture of the overview map and asked where the fence will go on the west side. Mr. Daniel stated they have not retained a fence contractor as of yet, but they would definitely spot the roots and such. ZBA Member Whalls asked if the trees are on the property or the apartment complex property to the west. Mr. Daniel stated most of the foliage is on the apartment complex property as the fence will end up east of this foliage.

Petitioners' Presentation

Mark Daniel, attorney with Daniel Law Office in Oakbrook Terrace, Illinois, stated there still are some standards to meet for the annexation negotiation. Mr. Daniel stated the relief to be granted will not alter the character of the neighborhood. Mr. Daniel stated they are trying to maintain a 6 foot fence as much as they can around the property. Mr. Daniel stated the back of the property lot line abuts the apartment complex's parking lot where people park, where the dumpsters are located and where deliveries will happen. Mr. Daniel stated this will be noisy so the petitioner is requesting a higher fence here to buffer some of the noise as well as have more privacy. Mr. Daniel stated on the south property line are the garages for the Georgetown townhomes, and again, the petitioner is requesting a higher fence to buffer the noise and have more privacy. Mr. Daniel stated the annexation negotiation is driving the request for the variance now. Mr. Daniel stated if a 6 foot fence was done, this would leave the owner of the home in plain view of the apartment complex and the townhomes. Mr. Daniel stated there is hearsay that there is often police activity behind the property so a 9 foot fence here would help keep this to a minimum.

Mr. Daniel stated they cannot screen with a regulatory fence height as this is a single-family home that will not develop into a multi-family use in an area that is loaded with multi-family use. Mr. Daniel stated there is also a 14 foot drop in grade from the front to the rear of the property, from east to west. Mr. Daniel stated the fence would be installed in spring or summer of 2019 so they can first see the shrubs after they grown some. Mr. Daniel stated it is too costly to stage construction and then do the annexation which should possibly go through in February 2019.

Additional Questions from the Zoning Board of Appeals

ZBA Member Panther asked about the top of the fence going across. Mr. Daniel stated on the rear property line, the fence will be 9 feet tall and go straight across. Mr. Daniel stated on the north and south property lines, this will not exceed the lot lines.

ZBA Member Whalls asked if they would be using staggered fencing panels. Mr. Daniel stated if they do a wood fence, the slats would be next to each other, but if they do a vinyl fence, it would have the appearance of wood with slats. Mr. Daniel stated the proposed fence would be white or a wood tone in color.

ZBA Member Miller asked the purpose of the fence being 8 feet on the southeast corner of the property facing Swift Road. Mr. Daniel stated they could possibly take this down to 6 feet as they were doing 8 feet as the fence does need to taper down somewhere.

Persons in Favor of or in Opposition to the Variation Requests

None

Findings of Fact

ZBA Member Panther stated that petitioner Minhaj Uddin Ahmed Trust, owner of the property at 1N480 Swift Road, is requesting the construction of a fence at a maximum height of 9 feet along the rear lot line and extending 100 feet along the interior side lot lines easterly; the fence will continue at 8 feet in height for approximately 65.5 feet along the north property line and approximately 214.8 feet along the south lot line. ZBA Member Panther stated approximately 24.6 feet of fence will be 8 feet in height from the southeast corner of the principal structure to the south lot line, and the remainder of the fence will be compliant with the zoning code. ZBA Member Panther stated the permitted height for a fence, no closer to the street than the principal structure is 6 feet.

ZBA Member Panther stated the staff is negotiating an annexation agreement with the property owner so the variance is being done through the Village and not DuPage County. ZBA Member Panther stated the building permit was issued through DuPage County. ZBA Member Panther stated the Village is also negotiating the annexation of other surrounding properties.

ZBA Member Panther stated they heard from Attorney Mark Daniel that this property is surrounded by multi-family use properties which are zoned R4 Single Family in unincorporated DuPage County. ZBA Member Panther stated the property will likely be zoned R2 when it is annexed into the Village.

ZBA Member Panther stated there are an apartment complex parking lot with dumpsters and storage and townhome garages are adjacent to this property. ZBA Member Panther stated the property does have a 14 foot drop from east to west.

ZBA Member Panther stated no fence contractor has been retained as of yet so they are not sure where the fence will be, but the property owner would like to keep as much of the trees and foliage as possible.

ZBA Member Panther stated it is noted that there is frequent police activity on the adjacent property so the fence itself would provide a noise buffer and privacy. ZBA Member Panther stated the goal is to install the fence by summer of 2019.

Motion

ZBA Member Miller moved, seconded by ZBA Member Whalls, that the Zoning Board of Appeals recommended approval of the Findings of Fact.

The motion carried unanimously with a voice vote.

Additional Comments from the Zoning Board of Appeals

Student ZBA Member Greenleaf stated she noticed the area was very noisy when she visited it. Student ZBA Member Greenleaf stated she would vote yes for this fence if she could vote.

ZBA Member Panther stated he does see the unique circumstance for this fence as the property is surrounded by multi-family housing. ZBA Member Panther stated he suggests a 6 foot fence on the front of the property line.

ZBA Member Whalls stated he concurs with ZBA Member Panther, and he would support a 6 foot fence on the front of the property as well.

ZBA Member Miller stated he agrees that the east-facing fence on the southeast corner of the property should be 6 feet. ZBA Member Miller stated he has no problems with this request.

ZBA Chairperson Constantino stated he is in favor of recommending this variance and also supports the 6 foot fence on the front of the property. ZBA Chairperson Constantino stated this fence would not alter the character of the neighborhood as there is a practical hardship as this is a single-family use surrounded by multi-family use and a topographical issue with the grade drop. ZBA Chairperson Constantino stated this fence will protect the privacy of the home and the home owners.

Motion

A motion was made by ZBA Member Panther and seconded by ZBA Member Whalls to close the public hearing for 1N480 Swift Road at 7:36 p.m.

The motion carried unanimously with a voice vote.

A motion was made by ZBA Member Miller and seconded by ZBA Member Whalls that the Zoning Board of Approvals recommend approval of the zoning variation as requested by petitioner Minhaj Uddin Ahmed Trust to allow a 9 foot fence and an 8 foot fence be constructed as depicted on the proposed site plan on the property located at 1N480 Swift Road. The Zoning Board of Appeals hereby adopts the Findings of Fact in the petitioners' application packet and presented by the petitioner at the December 11, 2018 public hearing at the Glen Ellyn Zoning Board of Appeals as well as the findings included in the deliberations of the Zoning Board of Appeals. The Zoning Board of Appeals recommends approval of the requested zoning variance from Section 10-5-5(B)4 due to the following unique circumstances of this is a single-family home surrounded by tall multi-family buildings with a lot of traffic, and there is a 14 foot change in elevation from east to west.

The recommended variances are as follows:

1. Section 10-5-5(B)4: Fence - to allow the construction of a fence at a maximum height of 9 feet along the rear lot line and extending 100 feet along the interior side lot lines easterly; the fence will continue at 8 feet in height for approximately 65.5 feet along the north property line and approximately 214.8 feet along the south lot line. Approximately 24.6 feet of fence will be 8 feet in height from the southeast corner of the principal structure to the south lot line. The remainder of the fence will be compliant with the Zoning Code. The permitted height for a fence, no closer to the street than the principal structure is 6 feet; and
2. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board.

The recommendation is subject to the following conditions:

1. The project will be constructed in substantial conformance with the plans as submitted and the testimony presented at the December 11, 2018 public hearing of the Zoning Board of Appeals.
2. The east-facing sections of the fence on the southeast corner will be no higher than 6 feet 0 inches.

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The motion carried with four (4) "yes" votes. The "yes" votes are as follows: ZBA Members Miller, Panther, Whalls and Chairperson Constantino.

Chairperson Constantino stated the ZBA has voted to recommend approval, and this should come before the Village Board at a January 2019 meeting.

On the agenda was a public hearing regarding the property at 689 Lake Road.

Chairperson Constantino stated all members of the Zoning Board of Appeals have visited the property and are aware of the proposed plans.

A motion was made by ZBA Member Panther and seconded by ZBA Member Miller to open the public hearing for 689 Lake Road at 7:40 p.m. The motion carried unanimously with a voice vote.

PUBLIC HEARING – 689 LAKE ROAD

PETITIONERS DAVID AND ALLISON NEILL ARE REQUESTING APPROVAL FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS TO ALLOW THE CONSTRUCTION OF AN ADDITION OVER AN ATTACHED GARAGE THAT IS NON-CONFORMING TO THE REAR YARD SETBACK. 1. SECTION 10-8-6(B)4 TO ALLOW THE CONSTRUCTION OF A SECOND STORY ADDITION OVER AN EXISTING NON-CONFORMING ATTACHED GARAGE WHICH WILL HAVE A REAR YARD SETBACK ON 29.1 FEET IN LIEU OF THE REQUIRED 30 FEET. 2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(David and Allison Neill, owners of the property at 689 Lake Road)

All parties who wished to speak at this public hearing were sworn in.

Staff Presentation

Village Planner Kelly Purvis was present to speak regarding the proposed variation request and was sworn in. Village Planner Purvis stated petitioners David and Allison Neill are the owners of the property at 689 Lake Road.

Village Planner Purvis stated the petitioners are proposing variations from the Glen Ellyn Zoning Code to allow the construction of an addition over an attached garage as follows:

1. Section 10-8-6(B)4 to allow the construction of a second story addition over an existing non-conforming attached garage which will have a rear yard setback of 29.1 feet in lieu of the required 30 feet; and

2. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board.

Village Planner Purvis showed an overview map of the property and stated that the subject property is located in the R2 Zoning District on the east side of Lake Road between Oak Street and Essex Road. Village Planner Purvis stated the zoning and land use immediately surrounding the subject property is R2 single family residential and CR conservation recreation.

Village Planner Purvis stated notice of the public hearing was published in the October 26, 2018 edition of the Daily Herald, mailed to property owners within 250 feet of the subject property, and a placard was placed on the property.

Village Planner Purvis stated no Village records were found relating to the granting of any zoning variations for the subject property. Village Planner Purvis stated Village records indicate that the following building permits have been issued for the subject property – an Addition in 1988 and a Driveway in 2009

Village Planner Purvis stated David and Allison Neill, owners of the property at 689 Lake Road would like to construct an addition over their attached garage. Village Planner Purvis stated the garage is non-conforming to the rear yard setback, with a setback of 29.1 feet in lieu of the 40 foot setback required in the R2 zoning district. Village Planner Purvis stated the Zoning Code allows an exception for the construction of additions on non-conforming structures in Section 10-8-6(B)4 that will allow the construction of an addition above or within the perimeter of an existing structure as long as the following criteria are met:

- (a) The existing lot coverage ratio does not exceed 25 percent;
- (b) The existing front perimeter wall projects no more than 5 feet into the minimum required front yard setback for the zoning district;
- (c) The existing side perimeter walls project no more than two feet into the minimum required side yard setback for the zoning district;
- (d) The existing rear perimeter wall projects no more than 10 feet into the minimum required rear yard setback for an interior lot or no more than 15 feet for a corner lot;
- (e) That the sum of the first floor area and the second floor area not exceed the equivalent to a 40% lot coverage ratio; and
- (f) The addition or alteration is permitted in subsection (B)3 of this section.

Village Planner Purvis stated all requirements for this exception are met, except that the rear wall projects 10.9 feet into the rear yard setback, and is only permitted to project a maximum of 10 feet. Village Planner Purvis stated in order to construct the addition as proposed, the petitioners will need to be granted a zoning variation. Village Planner Purvis stated the property has an irregularly shaped rear yard that creates an irregular setback line, and if not for this irregular shape, the property owners would not need to request relief from the Zoning Code.

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Questions from the Zoning Board of Appeals

ZBA Member Miller asked if there are any other lots in Glen Ellyn with an irregular shape such as this. Village Planner Purvis stated there are not many outside of this neighborhood, and the current Village code requires all lots to be rectangular.

Petitioners' Presentation

Jamie Simoneit, Principal Architect with z+o Architecture and Interiors, stated it seems that when the garage was built originally in 1972, it was built to possibly put an addition over the garage then. Mr. Simoneit stated the obvious hardship is the irregularly shaped property itself. Mr. Simoneit stated this is a very small variation request and showed a piece of board that represented what the variation request is in size.

Mrs. Neill stated they are intending to stay in the home for a great while. Mr. Neill stated he and his wife grew up in Glen Ellyn and were recently married.

Additional Questions from the Zoning Board of Appeals

ZBA Member Whalls asked why an administrative variation was not done. Village Planner Purvis stated this was considered and it was determined that the request is an exception to the Village Code, and not the actual setback requirement for which an administrative variation could not be granted.

Persons in Favor of or in Opposition to the Variation Requests

None

Findings of Fact

ZBA Member Panther stated that petitioners David and Allison Neill, owners of the property at 689 Lake Road, are requesting a variance to Section 10-8-6(B)4 of the Village Code to allow construction of a second story addition over an existing non-conforming garage with a rear year setback of 29.1 feet in lieu of the required 30 feet.

ZBA Member Panther stated the property is located in the R2 Zoning district and is surrounded by R2 single family residential and CR conservation recreation.

ZBA Member Panther stated they heard from the property owners' architect Jamie Simoneit that the addition would be allowed per code, but the existing perimeter wall projects 10.9 feet

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into the rear yard in lieu to the 10 feet allowed by code. ZBA Member Panther stated it seems the garage was set-up for a second story addition.

ZBA Member Panther stated they were showed that the variation would fit into a shopping bag. ZBA Member Panther stated the hardship is the irregular shape of the property, and the rear property line is not parallel to the street.

ZBA Member Panther stated this variation could not be processed as an administrative variation.

Motion

ZBA Member Whalls moved, seconded by ZBA Member Miller, that the Zoning Board of Appeals recommended approval of the Findings of Fact.

The motion carried unanimously with a voice vote.

Additional Comments from the Zoning Board of Appeals

Student ZBA Member Greenleaf stated she supports this variance and would vote yes if she was to vote.

ZBA Member Panther stated he supports this due to the irregular shape of the lot.

ZBA Member Whalls stated he supports this variance.

ZBA Member Miller stated he has no problem with the variance.

ZBA Chairperson Constantino stated he has no problem with the variance as the variation would not be needed if the property had a regular shape. ZBA Chairperson Constantino stated the variance would not be detrimental to the neighborhood's characteristics.

Motion

A motion was made by ZBA Member Whalls and seconded by ZBA Member Panther to close the public hearing for 689 Lake Road at 7:53 p.m.

The motion carried unanimously with a voice vote.

A motion was made by ZBA Member Miller and seconded by ZBA Member Whalls that the Zoning Board of Approvals recommend approval of the zoning variation as requested by petitioners David and Allison Neill to allow an addition to be constructed over their existing

non-conforming attached garage for the property located at 689 Lake Road. The Zoning Board of Appeals hereby adopts the Findings of Fact in the petitioners' application packet and presented by the petitioners at the December 11, 2018 public hearing at the Glen Ellyn Zoning Board of Appeals as well as the findings included in the deliberations of the Zoning Board of Appeals. The Zoning Board of Appeals recommends approval of the requested zoning variation from Section 10-8-6(B)4 due to the following unique circumstance:

1. The home is on a very odd-shaped lot that is roughly a parallelogram with the side of the yard not perpendicular to Lake Road causing a very small corner of the perimeter wall to be out of the zoning area.

The recommended variances are as follows:

1. Section 10-8-6(B)4 to allow the construction of a second story addition over an existing non-conforming attached garage which will have a rear yard setback of 29.1 feet in lieu of the required 30 feet; and
2. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board.

The recommendation is subject to the following conditions:

1. The project will be constructed in substantial conformance with the plans as submitted and the testimony presented at the December 11, 2018 public hearing of the Zoning Board of Appeals.

The motion carried with four (4) "yes" votes. The "yes" votes are as follows: ZBA Members Miller, Panther, Whalls and Chairperson Constantino.

Chairperson Constantino stated the ZBA has voted to recommend approval, and this should come before the Village Board at a January 2019 meeting.

On the agenda was a public hearing regarding the property at 787 Crescent Boulevard.

Chairperson Constantino stated all members of the Zoning Board of Appeals have visited the property and are aware of the proposed plans.

A motion was made by ZBA Member Whalls and seconded by ZBA Member Miller to open the public hearing for 787 Crescent Boulevard at 7:56 p.m. The motion carried unanimously with a voice vote.

10-8-6. - Nonconforming buildings and structures.

Any lawfully existing building or structure which does not conform with the regulations of the district in which it is located shall be subject to the provisions of this section:

- (A) *Repairs and alterations* : Ordinary repairs and alterations, but not including reconstruction or replacement, may be made to a nonconforming building or structure, provided that no structural alterations shall be made in or to such building or structure, all or substantially all of which is designed or intended for a use not permitted in the district in which it is located, except those required by law, or except to make the building or structure, and use thereof, conform to the regulations of the district in which it is located. For the purpose of this section, ordinary repairs, as determined by the Building and Zoning Official, shall include the replacement of storage tanks where the safety of operation of the installation require such replacement.
- (B) *Additions and enlargements*:
1. *Additions to nonconforming structures*: A nonconforming building or structure, all or substantially all of which is designed or intended for a use not permitted in the district in which it is located, shall not be added to or enlarged in any manner unless such nonconforming building or structure, and use thereof, including all additions and enlargements thereto, is made to conform to all the regulations of the district in which it is located;
 2. *Additions to nonconforming structures due to bulk*: A nonconforming building or structure other than a single-family dwelling, which is nonconforming only as to bulk, shall not be added to or enlarged in any manner unless such additions or enlargements thereto are made to conform to all regulations of the district in which it is located;
 3. *Nonconforming single-family dwelling*: A single-family dwelling which is nonconforming due to zoning bulk control regulations (setback, lot coverage ratio, height, lot width, lot area) may be modified as outlined in the following table, provided all alterations and additions thereto conform to all regulations in the district in which it is located:

	Lots Less Than 50 Feet In Width Or Less Than 6,534 Square Feet In Area		Lots With A Width Of At Least 50 Feet And With At Least 6,534 Square Feet In Area	
	Prohibited	Permitted	Prohibited	Permitted
Alteration:				
Class I		X		X
Class II	X		X	
Class III	X		X	
Addition:				
Class I		X		X

Class II	X			X
Class III	X		X	
Accessory structure		X		X

4. *Existing nonconforming lot coverage:* An addition above or within the perimeter of an existing structure that has an existing nonconforming lot coverage shall be permitted provided:

(a) The existing lot coverage ratio does not exceed 25 percent;

(b) The existing front perimeter wall projects no more than five feet into the minimum required front yard setback for the zoning district;

(c) The existing side perimeter walls project no more than two feet into the minimum required side yard setback for the zoning district;

(d) The existing rear perimeter wall projects no more than ten feet into the minimum required rear yard setback for an interior lot or no more than 15 feet for a corner lot;

(e) That the sum of the first floor area and the second floor area not exceed the equivalent of a 40 percent lot coverage ratio; and

(f) The addition or alteration is permitted in subsection (B)3. of this section;

(F) *Restoration of damaged single-family dwelling on standard sized lot:* In the event that a single-family dwelling located on a zoning lot which meets the requirements of this title is destroyed or damaged by fire or other casualty or act of God, the bulk requirements of this title shall not be applicable to the restoration or reconstruction of such single-family residence provided the restored or reconstructed dwelling is within the limits of the original foundation and original building height;

(G) *Discontinuance of use of nonconforming building or structure:* A building, structure, or portion thereof, all or substantially all of which is designed or intended for a use not permitted in the district, or which use is permitted only by the granting of a special use permit in the district in which it is located, and: 1) which is vacant, unoccupied, or not used on the effective date of this title and remains vacant, unoccupied, or not used for a continuous period of 180 days thereafter or 2) such a building, structure, or portion thereof which becomes vacant, unoccupied, or not used after the effective date and remains unoccupied, or is not used for a continuous period of 180 days, shall not thereafter be occupied or used except by a use which conforms to the use regulations of the district in which the building or structure is located;

(H) *Change of use in nonconforming building or structure:* The nonconforming use of a building or structure may be changed to a use permitted in the district in which it is located.



689 Lake Rd. - Zoning & Location



Map created on October 15, 2018.

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Disclaimer: 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.



689 Lake Rd. - Aerial



Map created on October 15, 2018.

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Neill Residence
689 Lake Road
Glen Ellyn, Illinois

Existing Condtions - front/west Photo.01



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

Existing Condtions - side/southwest Photo.02



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

Existing Condtions - back/southeast Photo.03



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

Existing Condtions - terrace looking east Photo.04



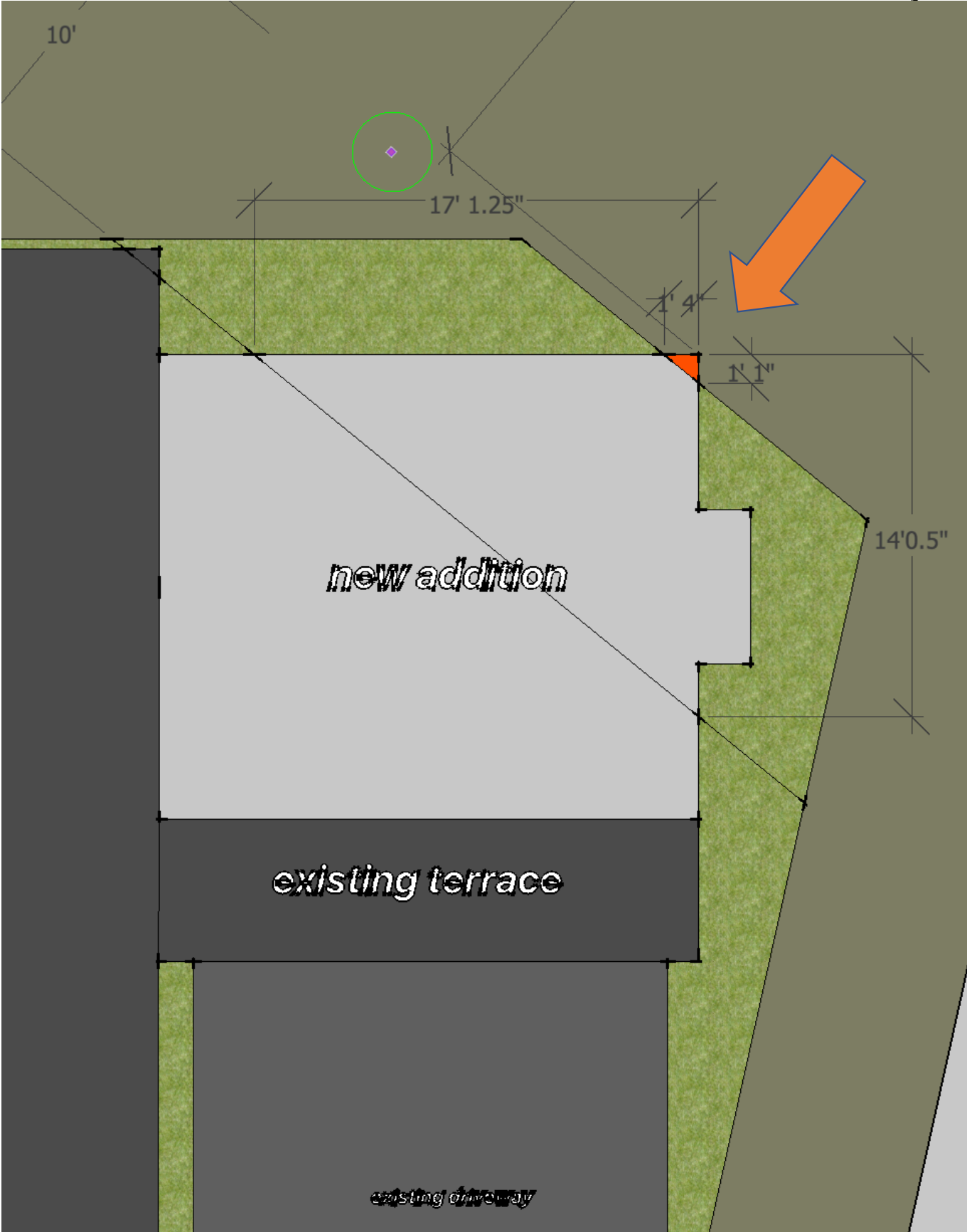
Neill Residence
689 Lake Road
Glen Ellyn, Illinois

Existing Condtions - terrace/garage encroachment Photo.05



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

3d model study.02



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

3d model study.03



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

3d model study.04



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

3d model study.05



Neill Residence
689 Lake Road
Glen Ellyn, Illinois

3d model study.06





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

Meeting: 01/14/19 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Ordinance
Prepared By: Norm Webber

SCHEDULED

ORDINANCE 6667

DOC ID: 3681

Ordinance No. 6667-VC, An Ordinance to Add Title 9, Chapter 7 Regulating Weights and Size of Vehicles. (Police Chief Norton)

On September 17, 2018, a discussion was held at a Village Workshop regarding the need to implement an Ordinance regulating the weights and size of vehicles on Village roadways. Below you will find the same information provided at the workshop with a proposed Ordinance attached.

Background

Village staff members were tasked with implementing a permitting program for over-weight and over-sized trucks. Specifically, staff was directed to research Oxcart which is an online permitting system used successfully throughout the area. The purpose of truck permitting is to regulate and monitor the movement of over-weight and over-sized trucks. Doing so ultimately protects the streets from damage and premature wear. For more background on over-weight and over-sized trucks, please review Public Works Director Julius Hansen's memorandum which is attached. The focus of this memorandum is permitting, not the enforcement of over-weight and over-sized trucks.

Oxcart streamlines the process of managing truck permits. The system allows municipalities to review, modify and approve permits electronically eliminating a slow, manual paper process. Oxcart collects all the permit fees and direct deposits those fees to each municipality at the end of every month. Our fee structure would be defined by an ordinance which is attached to this memorandum. Oxcart's fee structure is shown in the table below. Credit card transaction fees of 2.9% + \$0.30 would be applied to each transaction. It is unknown how many permits applications will be received annually.

<i>Municipal Permit Fee Range</i>	<i>Oxcart's Fee</i>
\$1.00-\$49.00	\$5.00
\$50.00-\$99.00	10%
\$100.00-\$199.00	\$12.50
\$200.00 +	\$15.00

Currently, there are 77 municipalities using Oxcart in Illinois. Some of these local municipalities include: Addison, Aurora, Bensenville, Burr Ridge, Carol Stream, Elgin, Elmhurst, Hanover Park, Hinsdale, Joliet, Schaumburg, Villa Park, Warrenville, West Chicago, Winfield and Wood Dale.

Recommendation

It is recommended the Village utilize the services of Oxcart's online system. The trucking companies pay all the necessary permitting and credit card fees. There is no cost for the Village to use the Oxcart system. Attached is an ordinance which sets the fee structure and allows the use of permits to regulate over-weight and over-sized trucks traveling through the Village. Regulating and monitoring the movement of trucks will protect the streets and reduce long term damage caused by unpermitted trucks cutting through the Village.

Please let me know if you have any questions.

Attachments

- ☐ Julius Hansen's Original Memorandum
- ☐ Oxcart Community List
- ☐ Ordinance



Village of Glen Ellyn

Ordinance No. 6667 - VC

AN ORDINANCE TO ADD TITLE 9 CHAPTER 7
(REGULATING WEIGHTS AND SIZE OF VEHICLES)
TO THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING REGULATING WEIGHTS AND SIZE OF VEHICLES

Adopted by the
President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois

This _____ Day of _____, 20__.

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 _____, 20__.

PREPARED BY AND MAIL TO:
VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK

Ordinance 6667

Meeting of January 14, 2019

535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance No. _____ - VC

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: Section 9-7-1 (DEFINITION AND WORD PHRASES) of the Glen Ellyn Village Code is hereby amended by the addition of the following:

- (a) *Definition of words and phrases.* The following words and phrases when used in this Code shall, for the purpose of this Code, have the meanings respectively ascribed to them in this article, except when the context otherwise requires and except where another definition is set forth in another article of this Code.
- (1) *Commercial vehicle.* Any vehicle operated for the transportation of persons or property in the furtherance of any commercial or industrial enterprise, for-hire or not-for-hire, but not including a commuter van, a vehicle used in a ridesharing arrangement when being used for that purpose, or a recreational vehicle not being used commercially. A commercial vehicle shall be any vehicle or a combination of vehicles with a manufacturers GVWR, GCWR, registered weight, combined registered weight or actual weight on a scale of ten thousand one (10,001) pounds or more.
- (2) *Gross vehicle weight rating (GVWR).* The value specified by the manufacturer or manufacturers as the maximum loaded weight of a single vehicle. The GVWR of a combination of vehicles (commonly referred to as the "gross combination weight rating" or GCWR) is the GVWR of the power unit plus the GVWR of the towed unit or units. In the absence of a value specified by the manufacturer, GCWR is determined by adding the GVWR of the power unit and the total weight of the towed unit and any load on the unit.
- (3) *Gross weight.* The weight of a vehicle whether operated singly or in combination without load plus the weight of the load thereon.
- (4) *Highway.* The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

- (5) *Implement of husbandry.* Every vehicle designed and adapted exclusively for agricultural, horticultural, or livestock raising operations, including farm wagons, wagon trailers or like vehicles used in connection therewith, or for lifting or carrying an implement of husbandry.
- (6) *Motor vehicle.* Every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, except for vehicles moved solely by human power and motorized wheelchairs. For this act, motor vehicles are divided into two (2) divisions:
- First division:* Those motor vehicles, which are designed for the carrying of not more than ten (10) persons.
- Second division:* Those motor vehicles which are designed for carrying more than ten (10) persons, those motor vehicles designed or used for living quarters, those motor vehicles which are designed for pulling or carrying freight, cargo or implements of husbandry, and those motor vehicles of the first division remodeled for use and used as motor vehicles of the second division.
- (7) *Permit route.* The route authorized by the issuing authority with proper jurisdiction over the roadway(s) for which permission has been granted to move a vehicle or combination of vehicles that is in itself indivisible or carrying an indivisible load that exceeds legal dimensions or weight or a combination thereof.
- (8) *Semitrailer.* Every vehicle without motive power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.
- (9) *Tandem axles.* Any two (2) or more single axles whose centers are more than forty (40) inches and not more than ninety-six (96) inches apart, measured to the nearest inch between extreme axles in the series.
- (10) *Trailer.* Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the

towing vehicle.

(11) *Truck tractor.* Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.

(12) *Village.* The Village of Glen Ellyn.

SECTION TWO: Section 9-7-2 (OVERWEIGHT AND/OR OVERDIMENSION VEHICLES) of the Glen Ellyn Village Code is hereby amended by the addition of the following:

(b) *Overweight and/or overdimension vehicles.*

(1) It shall be unlawful for any person to be in control of, to drive, to park, or move on, upon or across or for the owner to cause or knowingly permit to be parked, driven, or moved upon or across, any street or highway under the jurisdiction of the Village, any vehicle or combination of vehicles exceeding the size and weight limitations stated in the ILCS Ch. 625, Act 5/15-102 (width), ILCS Ch. 625, Act 5/ 15-103 (height), ILCS Ch. 625, Act 5/15-107 (length), and ILCS Ch. 625, Act 5/ 15-111 (weight).

(2) Size and weights limitations while operating on Village streets shall not apply to fire apparatus or equipment for snow or ice removal operations owned or operated by or for any governmental body or to implements of husbandry temporarily operated or towed in a combination in the furtherance of a farm or agricultural endeavor and to any vehicle or combination of vehicles operating under the terms of a valid oversize and/or dimension permit issued by the Village under the authority of subsection (c).

(3) Where lower size and weight limits or other restrictions are imposed by ordinance under authority of ILCS Ch. 625, Act 5/ 15-111, 15-316 and 15-317, and signs indicating such limitations or restrictions are posted, it shall be unlawful to operate any vehicle or combination of vehicles in excess of such size or weight limitations or in violation of such restrictions.

(4) Whenever any vehicle or combination of vehicles is operated in violation of this section, the owner and/or driver of such vehicle shall be deemed guilty of

such violation and either or both the owner and driver of such vehicle may be prosecuted for such violation.

(c) *Permits for overweight and/or overdimension vehicles.*

(1) A permit shall be required for the movement of any vehicle or combination of vehicles with a nondivisible load on roadways and bridges within the jurisdiction of the Village which exceeds the legal dimensions and weights provided in ILCS Ch. 625, Act 5/15-102 (width), ILCS Ch. 625, Act 5/15-103 (height), ILCS Ch. 625, Act 5/15-107 (length), and ILCS Ch. 625, Act 5/15-111 (weight).

(2) The Village with respect to any street or highway under its jurisdiction may upon application to the Village on forms provided by the Village and good cause being shown therefore issue a special permit authorizing the applicant to operate or move a vehicle or combination of vehicles of a size or weight of vehicle or load exceeding the maximum specified in subsection (c)(1). The applicant shall furnish the following information in the special permit application:

- The name and address of the owner or lessee of the vehicle.
- Applicant's name.
- Type of permit request whether it be for a single trip, round trip, or multiple routing.
- Description of the object or vehicle to be moved.
- The number of axles of the vehicle or combination of vehicles.
- The maximum axle weights of all single, tandem or series axles.
- Maximum gross weight of the vehicle.
- The maximum width, length and height of the vehicle and load.
- Requested routing over Village streets to and from a specific location.

(d) For purposes of this section, the following definitions apply:

(1) A one-way or single trip movement means one (1) move from the point of origin to the point of destination. Any additional stops between the point of origin and the point of destination are expressly prohibited. Single trip permits are effective for seven (7) consecutive days from the date of issuance unless otherwise directed by the Village.

(2) Round trip movement means two (2) trips over the same route in opposite directions, or upon an alternate route as prescribed by the police department on the permit. Round trip permits are effective for fourteen (14) consecutive days

from the date of issuance.

(3) Multiple move permits when granted by the Village shall be for a period of time not to exceed ninety (90) days from the date of issuance, and shall provide the applicant the ability to make unlimited moves on Village streets.

- (e) The owner or his or her agent shall submit an application fee based on the below Chart for a single routing which will be valid for seven (7) calendar days, round trip routing valid for fourteen (14) calendar days and multiple routings valid for a base period of ninety (90) days. Permits are valid only for the date periods specified on the permit and for the specific vehicle, load and routing as established by the chief of police or designee. No substitution of vehicle, load or routing is permitted without expressed written permission by the chief of police or his designee and the permit must be carried in the vehicle to which the permit applies.

	FEE		
	SINGLE TRIP	ROUND TRIP	MULTIPLE
PERMIT SIZE - WEIGHT (WITH LOAD)			
Up to 100,000 pounds	\$50	\$75	\$200
100,001 - 120,000 pounds	\$75	\$100	\$250
120,001 - 150,000 pounds	\$100	\$125	
Over 150,000 pounds	\$150	\$200	
PERMIT SIZE - WIDTH (WITH LOAD GREATER THAN 8'6")			
Up to 12'	\$50	\$75	\$150
14'	\$50	\$75	\$200
16'	\$75	\$100	
Greater than 16' wide	\$100	\$125	
PERMIT SIZE - HEIGHT (WITH LOAD GREATER THAN 13'6")			
15'	\$50	\$75	\$150
Greater than 15' high	\$75	\$100	
PERMIT SIZE - LENGTH (WITH LOAD)			
115'	\$50	\$75	\$150
145'	\$75	\$100	
Greater than 145' long	\$100	\$125	

- (f) Police escort may be required for vehicles operating under a valid overweight or over dimension permit which exceeds the weight and size limits

described in schedule (e), and when, in the discretion of the police chief or his designee, is necessary to protect life safety, traffic flow and infrastructure.

- (g) The permittee must make all arrangements with the police department at least twenty-four (24) hours prior to the move.
- (h) Fees for police escort, when required, shall be in addition to the permit fees. The applicant shall pay the cost for a police vehicle escort at a flat fee of \$100.00.
- (i) The chief of police or his designee is authorized to approve the application for approved routes. Upon approval and payment of all required fees, the Village shall issue a permit allowing passage of the oversize and/or overweight vehicles over Village streets. The permit shall be specific and contain:
 - (1) Permit number.
 - (2) The dates the permit is valid.
 - (3) Whether the permit is for single, round or multiple trip routing.
 - (4) The description of object or vehicle to be moved.
 - (5) Authorized gross weight, axle weights, width, length and height.
 - (6) The authorized routing over Village streets including the origin and termination point within the Village.
 - (7) The fee paid.
 - (8) The date and signature of the chief of police or his designee. Permits issued electronically shall be considered signed by the chief of police or his designee.
 - (9) In addition, the permit will specify general conditions that the permittee must comply with that are consistent and reasonable for the protection of the general public and Village streets. A copy of all permits issued will be provided to the Village administration for informational purposes. Any provisions listed on an approved permit will not be more restrictive than those afforded by the Illinois Department of Transportation (IDOT) OPER 993 form or the American Association of State and Highway Transportation Officials (AASHTO) Guidelines.
- (j) It is the duty of the permittee to read and familiarize himself/herself with the permit provisions upon receipt. Undertaking of the permit move is deemed prima facie evidence of acceptance of the permit and that:
 - (1) The permittee is in compliance with all operation requirements;
 - (2) All dimension and weight limitations specified in the permit will not be exceeded;

- (3) All operation, registration and license requirements have been complied with;
- (4) All financial responsibilities, obligations and other legal requirements have been met; and
- (5) The permittee assumes all responsibility for injury or damage to persons or to public or private property, including his or her own, or to the object being transported, caused directly or indirectly by the transportation or movement of vehicles and objects authorized under the permit. The permittee agrees to hold the Village harmless from all suits, claims, damages, or proceedings of any kind and to indemnify the Village for any claim it may be required to pay arising from the movement.

(k) The permit shall be carried in the vehicle to which the permit applies at all times while operating on streets within the Village and shall be exhibited upon demand to any law enforcement officer, police officer or authorized official of the Village. Electronic display of a permit on a device which may be inspected is authorized.

(l) Whenever any vehicle is operated in violation of the provisions of a Village permit whether it be by size, weight or general provisions, and either or both the owner or driver of such vehicle shall be deemed guilty, and either or both the owner or the driver of such vehicle may be prosecuted for such violation.

(m) *Vehicles prohibited on certain streets.*

(1) As provided under the authority of ILCS Ch. 625, Act 5/15-111 and 15-316, it shall be unlawful to operate any vehicle upon any street where the operation of that vehicle is prohibited by ordinance and where signs of such prohibition are posted. Vehicles operating under the authority of ILCS Ch. 625, Act 5/15-111 or 15-316 shall use the most direct route to points of loading and unloading.

(2) It shall be unlawful to park a commercial motor vehicle on a residential street while said truck is running between the hours of 10:00 p.m. and 6:00 a.m. the following day.

(n) *Penalty.*

(1) Any person, firm or corporation who or which violates, disobeys, neglects, fails to comply with or resists enforcement of the provisions of this chapter will be fined according to the penalty structures provided in the Illinois Vehicle Code as adopted by Ordinance 9-1-2 of this Code.

(2) In addition to seeking a fine, as hereinabove provided, the Village attorney may institute any proper action in the name of the Village to enjoin the violation of any provision of this chapter.

SECTION TWO: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

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

Ayes		Diane McGinley		Pete Ladesic		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		John Kenwood				
Nayes		Diane McGinley		Pete Ladesic		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		John Kenwood				
Absent		Diane McGinley		Pete Ladesic		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		John Kenwood				

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

Ordinance 6667

Meeting of January 14, 2019

(Published in pamphlet form and posted on the _____ day of _____,
20____.)

ATTACHMENTS:

- Printout-3557-1001 (DOC)
- 20180913161125 (PDF)
- 20180913161213 (PDF)
- 20180913161153 (PDF)



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

Meeting: 09/17/18 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Ordinance
Prepared By: Kurt Vavra

DRAFT

AGENDA ITEM (ID # 3557)

DOC ID: 3557 B

Oxcart Truck Permitting Program

TO: Philip Norton, Chief of Police
FROM: Kurt Vavra, Deputy Chief of Police
DATE: September 10, 2018
SUBJECT: **Oxcart - Truck Permitting Program**

Background

On February 28, 2017, the Metropolitan Mayors Caucus issued a recommendation concerning overweight truck permitting systems. The recommendation its members was to “consider enrolling in the third party on-line permit application system offered by Oxcart Permit Systems based in Palatine, Illinois. The recommendation pointed out the following:

- There is a State mandate for municipalities to permit overweight and oversized trucks.
- Many communities do issue such permits.
- Oxcart’s permitting system keeps control with the local municipality and is customizable.
- Oxcart interfaces with the Illinois permit systems.
- Oxcart is free for local governments. Its costs are borne by the trucking companies seeking permits. The cost per permit ranges from \$5 to \$15.

Public Works staff researched Oxcart and our current practices and recommended adopting Oxcart as our permit processing system. After some discussion, it was decided that this system would emanate from the Police Department.

The purpose of truck permitting is to regulate and monitor the movement of over-weight and over-sized trucks. Doing so ultimately protects the streets from damage and premature wear. For more background on over-weight and over-sized trucks, please review Public Works Director Julius Hansen's memorandum which is attached. The focus of this memorandum is permitting, not the enforcement of over-weight and over-sized trucks.

Oxcart streamlines the process of managing truck permits. The system allows municipalities to review, modify and approve permits electronically eliminating a slow, manual paper process. Oxcart

collects all the permit fees and direct deposits those fees to each municipality at the end of every month. Our fee structure would be defined by an ordinance which is attached to this memorandum. Oxcart's fee structure is shown in the table below. Credit card transaction fees of 2.9% + \$0.30 would be applied to each transaction. It is unknown how many permits applications will be received annually.

<i>Municipal Permit Fee Range</i>	<i>Oxcart's Fee</i>
\$1.00-\$49.00	\$5.00
\$50.00-\$99.00	10%
\$100.00-\$199.00	\$12.50
\$200.00 +	\$15.00

Currently, there are 77 municipalities using Oxcart in Illinois. Some of these local municipalities include: Addison, Aurora, Bensenville, Burr Ridge, Carol Stream, Elgin, Elmhurst, Hanover Park, Hinsdale, Joliet, Schaumburg, Villa Park, Warrenville, West Chicago, Winfield and Wood Dale.

Recommendation

It is recommended the Village utilize the services of Oxcart's online system. The trucking companies pay all the necessary permitting and credit card fees. There is no cost, other than minimal staff time, for the Village to use the Oxcart system. Attached is an ordinance which sets the fee structure and allows the use of permits to regulate over-weight and over-sized trucks traveling through the Village. Regulating and monitoring the movement of trucks will protect the streets and reduce long term damage caused by unpermitted trucks cutting through the Village.

Please let me know if you have any questions.

Attachments

- Julius Hansen's Original Memorandum
- Oxcart Community List
- Ordinance

Agenda Item (ID # 3557)

Meeting of September 17, 2018

ATTACHMENTS:

- Oxcart (PDF)
- 20180913161125 (PDF)
- 20180913161213 (PDF)
- 20180913161153 (PDF)

Background

Local government can only issue oversize/overweight (OSOW) permits for vehicles which exceed the height, width, length and weights as prescribed by state statute in the Illinois Vehicle Code. The point of OSOW permits is not to permit every truck....just the ones which are big and heavy enough go beyond what the legislature allows.

The penalties for operating without a permit, or exceeding the weight/size limits specified by the permit, are laid out in the Illinois Vehicle Code. The village may issue a special permit authorizing the owner, operator or lessee of an oversize or overweight vehicle or combination of vehicles, to operate on any highway owned and maintained by the Village. Permits are a regulatory function and can be issued by the Village for the streets the Village owns. State, county and township streets require permits from those authorities. This is a safety measure as well as a new revenue stream for the village. The carriers who operate OSOW know they are OSOW requiring permits, and they will buy them.

Glen Ellyn is not currently issuing permits, and has not done so for a long time. The village is not required to issue permits, but the Village cannot continue to do it the way it currently does by giving verbal permission without a written permit. This is contradiction to the Illinois Vehicle Code. The Village has been telling trucking firms that permits are not required and to go ahead and move without a permit. The Village is telling carriers to do something unlawful and creating potential liability for both parties.

Glen Ellyn does not enforce OSOW trucks but currently owns four scales from a previous era of enforcement. The Police eliminated the program many years ago because of a lack of officers needed to be dedicated to OSOW enforcement. However, the trucks are moving on village streets without permits now. The police department has the authority of enforcement of the law anywhere within the corporate limits of the Village, including state, county and township roads.

The authority for OSOW permits is found in 625 ILCS 5/15-301A of the Illinois Vehicle Code. The State leaves it entirely up to village discretion. Municipalities are not required to issue OSOW permits. They can rest on the size/weight limits set by the General Assembly. However, municipalities cannot allow vehicles to exceed those size/weight limits unless they issue a permit in written form.

Maximums

Height = 13'6"

Width = 8'6"

Length = 65' (combinations of trucks and trailers)

Weight = 20,000 (single axle) / 34,000 (tandem) / 80,000 gross or the Federal Bridge Formula

For weight, no vehicle can exceed 80,000 pounds without a permit. However, that does not mean that all vehicles less than 80,000 pounds are legal. The crane in the picture (see attached), appears to be a legal weight crane at probably around 51-53,000 pounds gross. However, if it had a larger counterweight on the back, it would probably be overweight by weighing anywhere from 58-68,000 pounds gross (less than 80,000 pounds). It would probably be overweight on the drive axles too.

Local government does not have the authority to say "we don't offer permits, therefore you can move OSOW on our roads." That sets up the carrier and the municipality for liability in the event there is a crash, a bridge strike (Taylor Street Underpass), etc.

If the village is going to allow oversize/overweight vehicles on village streets, a permit, in written form, must be issued. These OSOW vehicles are a part of the daily commerce building homes, commercial buildings and streets. The legislature requires the written permit for accountability and enforcement. The reality is we need OSOW vehicles to build our communities, and the permit is what generates the compliance. The permit

makes what was illegal, legal, but with local government review to ensure safety and in return for the service the village can collect a fee for the effort.

Nothing mandates we create an integrated, on-line system for the permit process but that is the trend because of technology. The Village can issue a written permit in various methods, as long as it is in writing. While many towns are still using hand-filled forms and faxes, emailed PDF fillable forms, invoicing for fees, the trend is rapidly growing away from this. It is a burdensome process for municipal staff, and slows down the carrier industry (poor customer service).

Subject

A company called Oxcart Permit Systems offers an integrated, on-line permit process system. Numerous communities in the Chicago area are currently using their services with satisfaction. One example is West Chicago making a good case study for this memo. Officer Jeff Moos of West Chicago runs the program for that community. He issues permits via the online Oxcart system and also enforces the permit process with the ability to check truck size and weight on the street with the use of four scales carried in a Police Interceptor. The vendor Oxcart is the only company we have found who provide an OSOW specific online process, free of charge to local government as a business model. Oxcart was built for those in local government.

The village currently does not have an ordinance of permitting and enforcing OSOW trucks. We don't need to specify penalties for violation in the ordinance. The Village code already adopts the IVC in its entirety (9-1-2), so the penalties are covered.

Pros for an integrated, on-line permit process system - you are giving the trucking industry a way to be compliant with the law, and the village gains control over where the biggest and heaviest loads are traveling in your town. An integrated, on-line permit process system such as Oxcart will provide a cutting-edge way to process the permits at NO COST to the village.

Cons - Without an integrated, on-line permit process system we would be left to process the permits via paper/faxing, keeping logs, invoicing for payment, and slowing industry down in a day when everyone else is going online to make the process better for business.

The revenues generated from the permit process will depend on the fees the village will charge. Given the location of Glen Ellyn and its size, it's reasonable to estimate OSOW permits around \$10,000/year. By using an integrated, on-line permit process system there is no cost, and very minimal staff time required to issue a permit. The village could issue permits at no cost (\$0). Villa Park and Vernon Hills are two municipalities in Illinois who currently do not charge for permits.

Enforcement is much more difficult than permitting. I did meet with our Police Department and the West Chicago Police to understand the enforcement requirements. I learned that Officers can go through the Illinois Truck Enforcement Association's basic 40-hour truck officer class at College of DuPage (Oxcart will cover the tuition for an officer if we use their system). This training is readily available and highly rated. There's also a slowly developing DuPage County Truck Enforcement Task Force being developed. I cannot speak in-depth on the enforcement aspect and my focus is strictly the permitting process. The Police are the experts on enforcement and I have no comment in that regard.

Most municipalities issuing permits have police officers doing enforcement to one degree or another. It creates more compliance, safety on village streets and also brings in more revenue (overweight tickets are quite pricey compared to regular traffic tickets). Enforcement is encouraged, but it's not required. Carriers will still buy permits even without the threat of enforcement because they fear the liability if something were

to go wrong and they did not have a permit. They can also be fined by other police departments along the route so they comply without enforcement.

Budget Impact

This program can generate revenue from issuing permits with no cost. The Police Officer in West Chicago said they issue permits and enforce the law by issuing fines. The largest fine issued in West Chicago for OSOW infraction was \$53,000. The State of Illinois takes a large portion of that fine with only 45% going to the local agency. This officer estimated annual revenue to West Chicago exceeding \$250,000. The truck traffic in West Chicago exceeds Glen Ellyn so this is not a fair comparison only giving insight to some degree of potential additional revenue. It is advisable to have an ordinance in place if there will be fees assessed.

EXAMPLE Overweight Vehicles (includes any over dimension)

<u>Permit</u>	<u>Time Frame</u>	<u>Cost of Permit (Village Revenue)</u>	<u>Oxcart Permit Fee</u>
Single Trip (5 days):		\$50.00	\$5.00(\$1-\$49)
Round Trip (10 days):		\$80.00	10% (\$50-\$99)
Quarterly (90 days):		\$200.00	\$15.00(\$100-199)
Annual (365 days):		\$800.00	\$15.00 flat fee (\$200 or more)

EXAMPLE Oversize only Vehicles

<u>Permit</u>	<u>Time Frame</u>	<u>Cost of Permit (Village Revenue)</u>	<u>Oxcart Permit Fee</u>
Single Trip (5 days):		\$25.00	\$5.00
Round Trip (10 days):		\$40.00	\$5.00
Quarterly (90 days):		\$100.00	\$12.50
Annual (365 days):		\$400.00	\$15.00 flat fee

Recommendation

Start a permit process for OSOW using an integrated, on-line permit process system to provide quick service to be compliant with the law, create a new revenue stream and provide improved safety on the street.

Attachments

- Oxcart Information
- Sample Ordinance
- West Chicago Ordinance
- Metropolitan Mayor's Caucus Endorsement.
- Scale Company Information
- Photo of Crane @ Glen Ellyn Construction Site



Julius Hansen

Director of Public Works



Dear Local Government Official:

The conversation revolving around oversize and overweight (OS/OW) truck permitting has amplified greatly the last few years. Because Illinois and the Chicagoland area serve as the national hub for transportation, efficient customer service to the carrier industry is essential. We believe Oxcart Permit Systems provides a solution to meet objectives of both entities.

Funding the Unfunded Mandate | Oversize and overweight vehicles provide necessary transportation when building successful communities. The legislature requires local government to issue these vehicles permits, yet provides no funding to do so. This results in expensive, time consuming human processes. Oxcart is a 100% free online solution for local government to manage this vital service, saving valuable employee time and costs.

Cooperation, not Consolidation | In a perfect world, a carrier could apply and receive a single permit to move a load across the continental United States through dozens of jurisdictions. While the technology exists, the sheer volume of intergovernmental agreements would take decades to complete, providing no foreseeable relief to industry. Oxcart provides a space for communities to work together cooperatively without having to surrender authority.

One-Stop-Shop | There are nearly three-thousand local units of government with OS/OW permit authority statewide, yielding a maze of regulation and processes. Oxcart provides one website with one simple process for carriers to obtain permits from any subscribing community. All permit applications, approvals and payments are managed in our cloud-based site on any internet capable device.

Market Specific | The internet has provided many cost effective ways for government to collect and receive information, but fully processing data from application to payment in an industry-friendly manner is not simple. Oxcart is built for a niche market to meet the trade demands of specialized transportation and resource constraints of local government. Unlike other software packages which require users to modify existing policies or ordinances to rigid specifications, Oxcart is designed for flexibility to maximize customer service.

Free Consultation | In addition to a comprehensive web-application for processing OS/OW permits, Oxcart also provides consultation to write new ordinances or modify existing ones to meet industry demands. Our sample ordinances are designed for different communities with different needs, but geared to meet uniform permit application standards.

We would love to see your community working in partnership with dozens of other locales to maintain local autonomy while balancing protective government and industry profitability. All of this at no cost to your unit of local government or taxpayers.

Sincerely,

Bryce Baker, Chief Operating Officer

440 W Colfax Suite 2384
Palatine IL 60078

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e info@oxcartpermits.com

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f t i @oxcartpermits



COMMUNITIES USING OXCART PERMIT SYSTEMS

as of March 23, 2018

Addison
 Algonquin Township
 Algonquin Village
 Antrim County Road Comm (MI)
 Aurora
 Barrington
 Barrington Hills
 Batavia
 Bay County Road Comm (MI)
 Bensenville
 Buffalo Grove
 Burr Ridge
 Carol Stream
 Cary
 Channahon
 Crestwood
 Deerfield
 DeKalb City
 Dorr Township
 Elgin
 Elk Grove Village
 Elmhurst
 Evanston
 Fox River Grove
 Frankfort
 Glenview
 Grafton Township

Hampshire
 Hanover Park
 Harvard
 Hebron Township
 Hillsboro
 Hinsdale
 Hoffman Estates
 Itasca
 Joliet
 Lake County DOT
 Lakewood
 Leelanau County Road Comm (MI)
 Livingston County HD
 Lombard
 Madison City
 Manhattan
 Marengo Township
 McHenry City
 McHenry County DOT
 McHenry Township
 Midlothian
 Minooka
 Morton Grove
 Mt Prospect
 North Aurora
 Northlake
 O'Fallon

Oswego
 Palatine
 Park Ridge
 Plainfield
 Plainfield Township
 Rochelle
 Rockdale
 Rolling Meadows
 Romeoville
 Saginaw County Road Comm (MI)
 Schaumburg
 Schiller Park
 South Holland
 St Charles
 Taylor Springs
 Vernon Hills
 Villa Park
 Warrenville
 Washtenaw County Road Comm (MI)
 West Chicago
 Wheatland Township
 Wheeling
 Will County DOT
 Wilmington
 Winfield
 Winthrop Harbor
 Wood Dale

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Sample Ordinance #1

Sec. ###. – Size and Weight of vehicles.

- (a) It shall be unlawful to drive any motor vehicle with a size or weight, including load, in excess of which is permitted by the Illinois Vehicle Code, specifically 625 ILCS 5/15-102 (width), 15-103 (height), 15-107 (length) and 15-111 (weight), when operating on any highways owned and maintained by the Village, unless a permit has been issued in accordance with subsection (b) granted by the authority of 625 ILCS 5/15-301(a).
- (b) The Chief of Police or his designee may issue a special permit authorizing the owner, operator or lessee of an oversize or overweight vehicle or combination of vehicles, to operate on any highway owned and maintained by the Village. The owner, operator or lessee shall apply for the permit in the method and form provided by the Village along with a fee in the following amounts:

Overweight Vehicles (includes any overdimension)

Single Trip (5 days):	\$50.00
Round Trip (10 days):	\$80.00
Quarterly (90 days):	\$200.00
Annual (365 days):	\$800.00

Oversize only Vehicles

Single Trip (5 days):	\$25.00
Round Trip (10 days):	\$40.00
Quarterly (90 days):	\$100.00
Annual (365 days):	\$400.00

Permits are to be issued for good cause to insure movements will not unduly damage Village highways. Permits are only valid for the dates and times specified, and the Chief of Police or his designee are authorized to create and amend reasonable provisions for permits. Permits are non-transferable to other vehicles and must be carried in the permitted vehicle in either paper or electronic form.

For purposes of this section, a "single trip" is defined as one movement of an oversize or overweight vehicle or load. A "round trip" is defined as one movement of an oversize or overweight vehicle or load, and a return trip of the same vehicle or load. "Quarterly" and "Annual" permits are to be considered limited continuous operation of the same oversize or overweight vehicle with interchangeable loads.

- **ARTICLE X. - REGULATING SIZE AND WEIGHT OF VEHICLES (West Chicago, Illinois)**

- **Sec. 17-91. - Definition of words and phrases.**

a) *Definition of words and phrases.* The following words and phrases when used in this Code shall, for the purpose of this Code, have the meanings respectively ascribed to them in this article, except when the context otherwise requires and except where another definition is set forth in another article of this Code.

(1) *Commercial vehicle.* Any vehicle operated for the transportation of persons or property in the furtherance of any commercial or industrial enterprise, for-hire or not-for-hire, but not including a commuter van, a vehicle used in a ridesharing arrangement when being used for that purpose, or a recreational vehicle not being used commercially. A commercial vehicle shall be any vehicle or a combination of vehicles with a manufacturers GVWR, GCWR, registered weight, combined registered weight or actual weight on a scale of ten thousand one (10,001) pounds or more.

(2) *Gross vehicle weight rating (GVWR).* The value specified by the manufacturer or manufacturers as the maximum loaded weight of a single vehicle. The GVWR of a combination of vehicles (commonly referred to as the "gross combination weight rating" or GCWR) is the GVWR of the power unit plus the GVWR of the towed unit or units. In the absence of a value specified by the manufacturer, GCWR is determined by adding the GVWR of the power unit and the total weight of the towed unit and any load on the unit.

(3) *Gross weight.* The weight of a vehicle whether operated singly or in combination without load plus the weight of the load thereon.

(4) *Highway.* The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

(5) *Implement of husbandry.* Every vehicle designed and adapted exclusively for agricultural, horticultural, or livestock raising operations, including farm wagons, wagon trailers or like vehicles used in connection therewith, or for lifting or carrying an implement of husbandry.

(6) *Motor vehicle.* Every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, except for vehicles moved solely by human power and motorized wheelchairs. For this act, motor vehicles are divided into two (2) divisions:

First division: Those motor vehicles, which are designed for the carrying of not more than ten (10) persons.

Second division: Those motor vehicles which are designed for carrying more than ten (10) persons, those motor vehicles designed or used for living quarters, those motor vehicles which are designed for pulling or carrying freight, cargo or implements of husbandry, and those motor vehicles of the first division remodeled for use and used as motor vehicles of the second division.

(7) *Permit route.* The route authorized by the issuing authority with proper jurisdiction over the roadway(s) for which permission has been granted to move a vehicle or combination of vehicles that is in itself indivisible or carrying an indivisible load that exceeds legal dimensions or weight or a combination thereof.

(8) *Semitrailer.* Every vehicle without motive power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.

(9) *Tandem axles.* Any two (2) or more single axles whose centers are more than forty (40) inches and not more than ninety-six (96) inches apart, measured to the nearest inch between extreme axles in the series.

(10) *Trailer*. Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.

(11) *Truck tractor*. Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.

(12) *City*. The City of West Chicago.

(b) *Overweight and/or overdimension vehicles.*

(1) It shall be unlawful for any person to be in control of, to drive, to park, or move on, upon or across or for the owner to cause or knowingly permit to be parked, driven, or moved upon or across, any street or highway under the jurisdiction of the city, any vehicle or combination of vehicles exceeding the size and weight limitations stated in the ILCS Ch. 625, Act 5, § 15-102 (width), ILCS Ch. 625, Act 5, § 15-103 (height), ILCS Ch. 625, Act 5, § 15-107 (length), and ILCS Ch. 625, Act 5, § 15-111 (weight).

(2) Size and weights limitations while operating on city streets shall not apply to fire apparatus or equipment for snow or ice removal operations owned or operated by or for any governmental body or to implements of husbandry temporarily operated or towed in a combination in the furtherance of a farm or agricultural endeavor and to any vehicle or combination of vehicles operating under the terms of a valid oversize and/or dimension permit issued by the city under the authority of subsection (c).

(3) Where lower size and weight limits or other restrictions are imposed by ordinance under authority of ILCS Ch. 625, Act 5, §§ 15-111, 15-316 and 15-317, and signs indicating such limitations or restrictions are posted, it shall be unlawful to operate any vehicle or combination of vehicles in excess of such size or weight limitations or in violation of such restrictions.

(4) Whenever any vehicle or combination of vehicles is operated in violation of this section, the owner and/or driver of such vehicle shall be deemed guilty of such violation and either or both the owner and driver of such vehicle may be prosecuted for such violation.

(c) *Permits for overweight and/or overdimension vehicles.*

(1) A permit shall be required for the movement of any vehicle or combination of vehicles with a nondivisible load on roadways and bridges within the jurisdiction of the city which exceeds the legal dimensions and weights provided in ILCS Ch. 625, Act 5, § 15-102 (width), ILCS Ch. 625, Act 5, § 15-103 (height), ILCS Ch. 625, Act 5, § 15-107 (length), and ILCS Ch. 625, Act 5, § 15-111 (weight).

(2) The city with respect to any street or highway under its jurisdiction may upon application to the city on forms provided by the city and good cause being shown therefore issue a special permit authorizing the applicant to operate or move a vehicle or combination of vehicles of a size or weight of vehicle or load exceeding the maximum specified in subsection (c) (1). The applicant shall furnish the following information in the special permit application:

- The name and address of the owner or lessee of the vehicle.
- Applicant's name.
- Type of permit request whether it be for a single trip, round trip, or multiple routing.
- Description of the object or vehicle to be moved.
- The number of axles of the vehicle or combination of vehicles.
- The maximum axle weights of all single, tandem or series axles.

- Maximum gross weight of the vehicle.
- The maximum width, length and height of the vehicle and load.
- Requested routing over city streets to and from a specific location.

(d) For purposes of this section, the following definitions apply:

(1) A one-way or single trip movement means one (1) move from the point of origin to the point of destination. Any additional stops between the point of origin and the point of destination are expressly prohibited. Single trip permits are effective for seven (7) consecutive days from the date of issuance unless otherwise directed by the city.

(2) Round trip movement means two (2) trips over the same route in opposite directions, or upon an alternate route as prescribed by the police department on the permit. Round trip permits are effective for fourteen (14) consecutive days from the date of issuance.

(3) Multiple move permits when granted by the city shall be for a period of time not to exceed ninety (90) days from the date of issuance, and shall provide the applicant the ability to make unlimited moves on city streets.

(e) The owner or his or her agent shall submit an application fee based on the below chart for a single routing which will be valid for seven (7) calendar days, round trip routing valid for fourteen (14) calendar days and multiple routings valid for a base period of ninety (90) days. Permits are valid only for the date periods specified on the permit and for the specific vehicle, load and routing as established by the chief of police or designee. No substitution of vehicle, load or routing is permitted without expressed written permission by the chief of police or his designee and the permit must be carried in the vehicle to which the permit applies.

Fee Schedule

	Fee		
	Single Trip	Round Trip	Multiple
<i>Permit size—Weight (with load)</i>			
Up to 100,000 pounds	50	75	200
100,001—120,000	75	100	250
120,001—150,000	100	125	
Over 150,000	150	200	
<i>Permit size—Width (with load greater than 8'6")</i>			
Up to 12'	25	40	150
14'	50	75	200
16'	75	100	
Greater than 16' wide	100	125	
<i>Permit size—Height (with load greater than 13'6" high)</i>			
15'	25	40	150
Greater than 15' high	50	75	
<i>Permit size—Length (with load)</i>			
115'	25	40	150
145'	50	75	

	Fee		
	Single Trip	Round Trip	Multiple
Greater than 145' long	75	100	

Note: If a vehicle requires a permit due to multiple weight and/or dimension issues, the total fee will be based on the highest individual weight or dimension fee. Any application for a permit which exceeds the maximum weight and dimensions listed in schedule (e) is subject to special assessment fees at the discretion of the chief of police or his designee.

(f) Police escorts are generally required for vehicles operating under a valid overweight or over dimension permit which exceeds the weight and size limits described in schedule (e), and when, in the discretion of the police chief or his designee, is necessary to protect life safety, traffic flow and infrastructure.

(g) The permittee must make all arrangements with the police department at least twenty-four (24) hours prior to the move.

(h) Fees for police escort, when required, shall be in addition to the permit fees. The applicant shall pay the cost for a police vehicle escort at the minimum overtime rate of the highest salaried police officer and per any collective bargaining agreement.

(i) The chief of police or his designee is authorized to approve the application for approved routes. Upon approval and payment of all required fees, the city shall issue a permit allowing passage of the oversize and/or overweight vehicles over city streets. The permit shall be specific and contain:

- (1) Permit number.
- (2) The dates the permit is valid.
- (3) Whether the permit is for single, round or multiple trip routing.
- (4) The description of object or vehicle to be moved.
- (5) Authorized gross weight, axle weights, width, length and height.
- (6) The authorized routing over city streets including the origin and termination point within the city.
- (7) The fee paid.
- (8) The date and signature of the chief of police or his designee. Permits issued electronically shall be considered signed by the chief of police or his designee.
- (9) In addition, the permit will specify general conditions that the permittee must comply with that are consistent and reasonable for the protection of the general public and city streets. A copy of all permits issued will be provided to the city administrator for informational purposes. Any provisions listed on an approved permit will not be more restrictive than those afforded by the Illinois Department of Transportation (IDOT) OPER 993 form or the American Association of State and Highway Transportation Officials (AASHTO) Guidelines.
- (j) It is the duty of the permittee to read and familiarize himself with the permit provisions upon receipt. Undertaking of the permit move is deemed prima facie evidence of acceptance of the permit and that:
 - (1) The permittee is in compliance with all operation requirements;
 - (2) All dimension and weight limitations specified in the permit will not be exceeded;
 - (3) All operation, registration and license requirements have been complied with;
 - (4) All financial responsibilities, obligations and other legal requirements have been met; and

(5) The permittee assumes all responsibility for injury or damage to persons or to public or private property, including his or her own, or to the object being transported, caused directly or indirectly by the transportation or movement of vehicles and objects authorized under the permit. The permittee agrees to hold the city harmless from all suits, claims, damages, or proceedings of any kind and to indemnify the city for any claim it may be required to pay arising from the movement.

(k) The permit shall be carried in the vehicle to which the permit applies at all times while operating on streets within the city and shall be exhibited upon demand to any law enforcement officer, police officer or authorized official of the city. Electronic display of a permit on a device which may be inspected is authorized.

(l) Whenever any vehicle is operated in violation of the provisions of a city permit whether it be by size, weight or general provisions, and either or both the owner or driver of such vehicle shall be deemed guilty, and either or both the owner or the driver of such vehicle may be prosecuted for such violation.

(m) *Vehicles prohibited on certain streets.*

(1) As provided under the authority of ILCS Ch. 625, Act 5, §§ 15-111 and 15-316, it shall be unlawful to operate any vehicle upon any street where the operation of that vehicle is prohibited by ordinance and where signs of such prohibition are posted. Vehicles operating under the authority of ILCS Ch. 625, Act 5, §§ 15-111 or 15-316 shall use the most direct route to points of loading and unloading.

(2) It shall be unlawful to park a commercial motor vehicle on a residential street while said truck is running between the hours of 10:00 p.m. and 6:00 a.m. the following day.

(n) *Oversize/weight vehicles permitted on certain streets.*

(1) As provided under the authority of ILCS Ch. 625, Act 5, § 15-111(f), the city has designated the following portions of streets and/or highways as Class II designated streets. Vehicles utilizing those as such, can be of a length consistent with ILCS Ch. 625, Act 5, § 15-107 (length).

Class II designated streets:

- Arbor Avenue - between Hawthorne Lane and Route 59 (Neltnor Boulevard).
- Arthur Drive.
- Atlantic Drive.
- Blackhawk Drive.
- Brown Street - between Factory Street and Joliet Street.
- Carolina Drive.
- Charles Court.
- Commerce Drive.
- Conde Street also known as Tom Marziani Way - from the western right-of-way line of Illinois Route 59 west to a point one thousand one hundred (1,100) feet.
- Downs Drive.
- Fenton Lane.
- Fremont Street - between West Washington Street and Grandlake Boulevard.

- Grandlake Boulevard - west of Fremont Street.
- Hawthorne Lane - between Kress Road and Atlantic Drive.
- Helena Drive.
- Howard Drive.
- Industrial Drive.
- Joliet Street - between Route 38 and Brown Street.
- Main Street - between Route 59 and Wilson Avenue.
- Main Street - between Wilson Avenue and West Washington Street.
- Northwest Avenue.
- Nuclear Drive.
- Prince Crossing Road - between Route 64 and the Great Western Trail.
- Town Road - between Washington Street and the Burlington Northern Railroad Tracks.
- Wegner Drive.
- West Washington Street - between Route 38 and Wood Street.
- Western Drive.
- Weyrauch Street - between Brown Street and the south end of Weyrauch Street.
- Winston Street.
- Wood Street - between West Washington Street and Church Street.

(2) The director of public works is authorized and directed to post or cause to be posted, streets designated as class II truck routes as governed by subsection (n)(1).

(o) *Penalty.*

(1) Any person, firm or corporation who or which violates, disobeys, neglects, fails to comply with or resists enforcement of the provisions of this chapter will be fined according to the penalty structures provided in the Illinois Vehicle Code as adopted by Ordinance 17-1 of this Code.

(2) In addition to seeking a fine, as hereinabove provided, the city attorney may institute any proper action in the name of the city to enjoin the violation of any provision of this chapter.

(Ord. No. 02-O-0129, §§ 1, 2, 11-4-2002; Ord. No. 05-O-0062, § 3, 8-1-2005; Ord. No. 15-O-0006, § 1, 7-6-2015)



Robert J. Nunamaker
President, Village of Fox River Grove
Executive Board Chairman

Rahm Emanuel
Mayor, City of Chicago
Executive Board 1st Vice Chair

Joseph Mancino
Mayor, Village of Hawthorn Woods
Executive Board 2nd Vice Chair

John A. Ostenburg
Mayor, Village of Park Forest
Executive Board Secretary

To: Executive Board

From: Regional Truck Permitting Task Force

Date: February 28, 2017

Re: Recommendation re Oversized, Overweight Truck Permit Systems

Issue: The Mayors Caucus Executive Board had created the Regional Truck Permitting Task Force to represent municipal interests in discussions that have taken place among the State of Illinois, the counties in northeastern Illinois, the transportation and logistics industry, the Illinois State Toll Highway Authority, the Chicago Metropolitan Agency for Planning and the business community to develop a streamlined regional permitting process for oversized and/or overweight ("OSW/OW") trucks.

Recommendation: The Task Force recommends that the Mayors Caucus recommend to its member municipalities that they consider enrolling in the third-party online permit application system offered by Oxcart Permit Systems ("Oxcart") based in Palatine, Illinois. The Task Force recommends this specific vendor for the following reasons:

- Municipalities are currently mandated by State law to permit OS/OW vehicles. However, many communities have not adopted an ordinance or established a process to do so. Oxcart will help municipalities abide by the mandate.
- Oxcart's permitting system respects local control. Other third-party permitting systems require municipalities to amend their ordinances and processes to fit their operating specifications. Oxcart's system does the opposite. It can be customized to accommodate the ordinances and processes of its local government clients.
- Oxcart currently interfaces with the permit systems for the State of Illinois and a number of counties in northeastern Illinois. It is easily adaptable to any streamlined system which may be created for the metro Chicago region.
- The use of Oxcart's permitting system is free for local governments. The costs of its operation are borne by the trucking companies seeking permits. The cost per permit ranges from \$5 to \$15 depending on the fees charged by the local governments.
- In addition to the free permitting system, Oxcart provides free consultation services to write new OS/OW permit ordinances or modify existing ones to meet required standards.

Background: Board Members will receive a folder at the March 13, 2017 meeting that contains marketing information on Oxcart Permit Systems, how it functions and its benefits to participating units of local government. Additionally, here is a breakdown of Oxcart's fee structure:

City of Chicago · DuPage Mayors and Managers Conference · Lake County Municipal League · McHenry County Council of Governments
Metro West Council of Governments · Northwest Municipal Conference · South Suburban Mayors and Managers Association
Southwest Conference of Mayors · West Central Municipal Conference · Will County Governmental League

233 South Wacker Drive, Suite 800, Chicago, Illinois 60606

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About Advanced Weighing Systems

Our business is simple "Take Care of the Customer"

David Arnold & Art Guest have over 65 years' experience combined in the scale business. Our experience is in the industrial market which includes:

- Manufacturing
- Food Processing
- Asphalt & Concrete Production
- Chemical & Pharmaceutical

David started his career with Toledo Scale in 1978 working as a service technician, then working for Electro-Mech scale working in service and then starting a new career in sales. After EMS was purchased by Mettler Toledo Scale continued as a sales engineer until 1999 when he started Advanced Weighing with Art Guest.

Art started his career with Electro Mech Scale in 1979 working as a service technician and in 1985 worked as a the service manager for Electro Mech Scale until purchased by Mettler Toledo Scale where he worked as a Regional Service Manager until 1999 when he and David started Advanced Weighing Systems.

↓ (contact-advanced-weighing-systems) Contact us TODAY (contact-advanced-weighing-systems) for your next industrial weighing solution!



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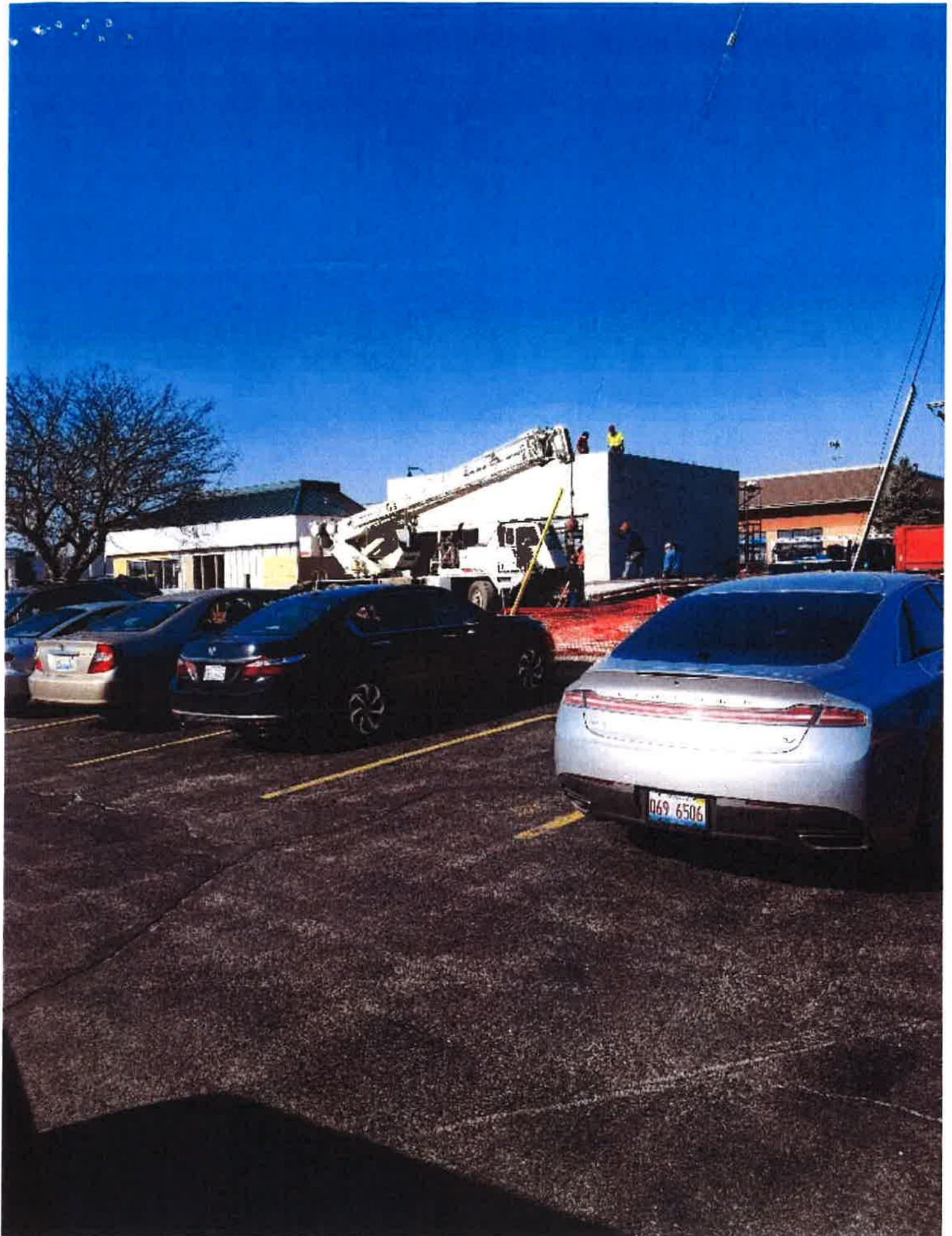
Addison, IL 60101

(<https://www.google.com/maps/dir//1433+W+Fullerton+Ave,+Addison,+IL+60101/@41.918636,-88.0266427,4m8!4m7!1m0!1m5!1m1!1s0x880fad43993d188f0x98dd3a760bed2b84!2m2!1d-88.024454!2d41.918636>)



Hours: Mon-Fri 9am - 4:30pm

Email Us (<mailto:avanti63@sbcglobal.net>) | Sitemap ([sitemap](#)) | Contact Form ([contact-advanced-weighing-systems](#)) | [Top](#)





COMMUNITIES USING OXCART PERMIT SYSTEMS

as of March 23, 2018

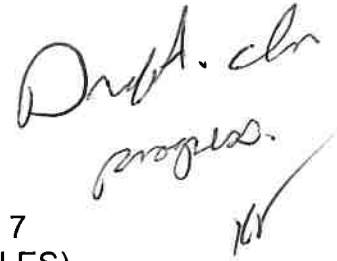
Addison	Hampshire	Oswego
Algonquin Township	Hanover Park	Palatine
Algonquin Village	Harvard	Park Ridge
Antrim County Road Comm (MI)	Hebron Township	Plainfield
Aurora	Hillsboro	Plainfield Township
Barrington	Hinsdale	Rochelle
Barrington Hills	Hoffman Estates	Rockdale
Batavia	Itasca	Rolling Meadows
Bay County Road Comm (MI)	Joliet	Romeoville
Bensenville	Lake County DOT	Saginaw County Road Comm (MI)
Buffalo Grove	Lakewood	Schaumburg
Burr Ridge	Leelanau County Road Comm (MI)	Schiller Park
<u>Carol Stream</u>	Livingston County HD	South Holland
Cary	<u>Lombard</u>	St Charles
Channahon	Madison City	Taylor Springs
Crestwood	Manhattan	Vernon Hills
Deerfield	Marengo Township	Villa Park
DeKalb City	McHenry City	Warrenville
Dorr Township	McHenry County DOT	<u>Washtenaw County Road Comm (MI)</u>
Elgin	McHenry Township	<u>West Chicago</u>
Elk Grove Village	Midlothian	Wheatland Township
Elmhurst	Minooka	Wheeling
Evanston	Morton Grove	Will County DOT
Fox River Grove	Mt Prospect	Wilmington
Frankfort	North Aurora	Winfield
Glenview	Northlake	Winthrop Harbor
Grafton Township	O'Fallon	Wood Dale

440 W Colfax Suite 2384
Palatine IL 60078

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e info@oxcartpermits.com

p 331.205.8180
f t i n @oxcartpermits

ORDINANCE NO. _____ - VC

Handwritten signature "D. A. Ch" and initials "propres." with a checkmark.

AN ORDINANCE TO ADD TITLE 9 CHAPTER 7
(REGULATING WEIGHTS AND SIZE OF VEHICLES)
TO THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING REGULATING WEIGHTS AND SIZE OF VEHICLES

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: Section 9-7-1 (DEFINITION AND WORD PHRASES) of the Glen
Ellyn Village Code is hereby amended by the addition of the following:

- (a) *Definition of words and phrases.* The following words and phrases when used in this Code shall, for the purpose of this Code, have the meanings respectively ascribed to them in this article, except when the context otherwise requires and except where another definition is set forth in another article of this Code.
- (1) *Commercial vehicle.* Any vehicle operated for the transportation of persons or property in the furtherance of any commercial or industrial enterprise, for-hire or not-for-hire, but not including a commuter van, a vehicle used in a ridesharing arrangement when being used for that purpose, or a recreational vehicle not being used commercially. A commercial vehicle shall be any vehicle or a combination of vehicles with a manufacturers GVWR, GCWR, registered weight, combined registered weight or actual weight on a scale of ten thousand one (10,001) pounds or more.
- (2) *Gross vehicle weight rating (GVWR).* The value specified by the manufacturer or manufacturers as the maximum loaded weight of a single vehicle. The GVWR of a combination of vehicles (commonly referred to as the "gross combination weight rating" or GCWR) is the GVWR of the power unit plus the GVWR of the towed unit or units. In the absence of a value specified by the manufacturer, GCWR is determined by adding the GVWR of the power unit and the total weight of the towed unit and any load on the unit.
- (3) *Gross weight.* The weight of a vehicle whether operated singly or in combination without load plus the weight of the load thereon.

- (4) *Highway*. The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.
- (5) *Implement of husbandry*. Every vehicle designed and adapted exclusively for agricultural, horticultural, or livestock raising operations, including farm wagons, wagon trailers or like vehicles used in connection therewith, or for lifting or carrying an implement of husbandry.
- (6) *Motor vehicle*. Every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires, but not operated upon rails, except for vehicles moved solely by human power and motorized wheelchairs. For this act, motor vehicles are divided into two (2) divisions:

First division: Those motor vehicles, which are designed for the carrying of not more than ten (10) persons.

Second division:

Those motor vehicles which are designed for carrying more than ten (10) persons, those motor vehicles designed or used for living quarters, those motor vehicles which are designed for pulling or carrying freight, cargo or implements of husbandry, and those motor vehicles of the first division remodeled for use and used as motor vehicles of the second division.

- (7) *Permit route*. The route authorized by the issuing authority with proper jurisdiction over the roadway(s) for which permission has been granted to move a vehicle or combination of vehicles that is in itself indivisible or carrying an indivisible load that exceeds legal dimensions or weight or a combination thereof.
- (8) *Semitrailer*. Every vehicle without motive power, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that some part of its weight and that of its load rests upon or is carried by another vehicle.
- (9) *Tandem axles*. Any two (2) or more single axles whose centers are more than forty (40) inches and not more than ninety-six (96) inches apart, measured to the nearest inch between extreme axles in the series.
- (10) *Trailer*. Every vehicle without motive power in operation, other than a pole trailer, designed for carrying persons or property and for being drawn by a motor vehicle and so constructed that no part of its weight rests upon the towing vehicle.

(11) *Truck tractor.* Every motor vehicle designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the weight of the vehicle and load so drawn.

(12) *Village.* The Village of Glen Ellyn.

SECTION TWO: Section 9-7-2 (OVERWEIGHT AND/OR OVERDIMENSION VEHICLES) of the Glen Ellyn Village Code is hereby amended by the addition of the following:

(b) *Overweight and/or overdimension vehicles.*

(1) It shall be unlawful for any person to be in control of, to drive, to park, or move on, upon or across or for the owner to cause or knowingly permit to be parked, driven, or moved upon or across, any street or highway under the jurisdiction of the Village, any vehicle or combination of vehicles exceeding the size and weight limitations stated in the ILCS Ch. 625, Act 5/15-102 (width), ILCS Ch. 625, Act 5/15-103 (height), ILCS Ch. 625, Act 5/15-107 (length), and ILCS Ch. 625, Act 5/15-111 (weight).

(2) Size and weights limitations while operating on Village streets shall not apply to fire apparatus or equipment for snow or ice removal operations owned or operated by or for any governmental body or to implements of husbandry temporarily operated or towed in a combination in the furtherance of a farm or agricultural endeavor and to any vehicle or combination of vehicles operating under the terms of a valid oversize and/or dimension permit issued by the Village under the authority of subsection (c).

(3) Where lower size and weight limits or other restrictions are imposed by ordinance under authority of ILCS Ch. 625, Act 5/15-111, 15-316 and 15-317, and signs indicating such limitations or restrictions are posted, it shall be unlawful to operate any vehicle or combination of vehicles in excess of such size or weight limitations or in violation of such restrictions.

(4) Whenever any vehicle or combination of vehicles is operated in violation of this section, the owner and/or driver of such vehicle shall be deemed guilty of such violation and either or both the owner and driver of such vehicle may be prosecuted for such violation.

(c) *Permits for overweight and/or overdimension vehicles.*

(1) A permit shall be required for the movement of any vehicle or combination of vehicles with a nondivisible load on roadways and bridges within the jurisdiction of the Village which exceeds the legal dimensions and weights provided in ILCS Ch. 625, Act 5/15-102 (width), ILCS Ch. 625, Act 5/15-103 (height), ILCS Ch. 625, Act 5/15-107 (length), and ILCS Ch. 625, Act 5/15-111 (weight).

(2) The Village with respect to any street or highway under its jurisdiction may upon application to the Village on forms provided by the Village and good cause being shown therefore issue a special permit authorizing the applicant to operate or move a vehicle or combination of vehicles of a size or weight of vehicle or load exceeding the maximum specified in subsection (c)(1). The applicant shall furnish the following information in the special permit application:

- The name and address of the owner or lessee of the vehicle.
- Applicant's name.
- Type of permit request whether it be for a single trip, round trip, or multiple routing.
- Description of the object or vehicle to be moved.
- The number of axles of the vehicle or combination of vehicles.
- The maximum axle weights of all single, tandem or series axles.
- Maximum gross weight of the vehicle.
- The maximum width, length and height of the vehicle and load.
- Requested routing over city streets to and from a specific location.

(d) For purposes of this section, the following definitions apply:

(1) A one-way or single trip movement means one (1) move from the point of origin to the point of destination. Any additional stops between the point of origin and the point of destination are expressly prohibited. Single trip permits are effective for seven (7) consecutive days from the date of issuance unless otherwise directed by the Village.

(2) Round trip movement means two (2) trips over the same route in opposite directions, or upon an alternate route as prescribed by the police department on the permit. Round trip permits are effective for fourteen (14) consecutive days from the date of issuance.

(3) Multiple move permits when granted by the Village shall be for a period of time not to exceed ninety (90) days from the date of issuance, and shall provide the applicant the ability to make unlimited moves on Village streets.

(e) The owner or his or her agent shall submit an application fee based on the below Chart for a single routing which will be valid for seven (7) calendar days, round trip routing valid for fourteen (14) calendar days and multiple routings valid for a base

period of ninety (90) days. Permits are valid only for the date periods specified on the permit and for the specific vehicle, load and routing as established by the chief of police or designee. No substitution of vehicle, load or routing is permitted without expressed written permission by the chief of police or his designee and the permit must be carried in the vehicle to which the permit applies.

	FEE		
	SINGLE TRIP	ROUND TRIP	MULTIPLE
PERMIT SIZE – WEIGHT (WITH LOAD)			
Up to 100,000 pounds	\$50	\$75	\$200
100,001 – 120,000 pounds	\$75	\$100	\$250
120,001 – 150,000 pounds	\$100	\$125	
Over 150,000 pounds	\$150	\$200	
PERMIT SIZE – WIDTH (WITH LOAD GREATER THAN 8'6")			
Up to 12'	\$25	\$40	\$150
14'	\$50	\$75	\$200
16'	\$75	\$100	
Greater than 16' wide	\$100	\$125	
PERMIT SIZE – HEIGHT (WITH LOAD GREATER THAN 13'6")			
15'	\$25	\$40	\$150
Greater than 15' high	\$50	\$75	
PERMIT SIZE – LENGTH (WITH LOAD)			
115'	\$25	\$40	\$150
145'	\$50	\$75	
Greater than 145' long	\$75	\$100	

- (f) Police escorts are generally required for vehicles operating under a valid overweight or over dimension permit which exceeds the weight and size limits described in schedule (e), and when, in the discretion of the police chief or his designee, is necessary to protect life safety, traffic flow and infrastructure.
- (g) The permittee must make all arrangements with the police department at least twenty-four (24) hours prior to the move.
- (h) Fees for police escort, when required, shall be in addition to the permit fees. The applicant shall pay the cost for a police vehicle escort at the minimum overtime rate of the police officer and per any collective bargaining agreement.

(i) The chief of police or his designee is authorized to approve the application for approved routes. Upon approval and payment of all required fees, the Village shall issue a permit allowing passage of the oversize and/or overweight vehicles over Village streets. The permit shall be specific and contain:

- (1) Permit number.
- (2) The dates the permit is valid.
- (3) Whether the permit is for single, round or multiple trip routing.
- (4) The description of object or vehicle to be moved.
- (5) Authorized gross weight, axle weights, width, length and height.
- (6) The authorized routing over Village streets including the origin and termination point within the city.
- (7) The fee paid.
- (8) The date and signature of the chief of police or his designee. Permits issued electronically shall be considered signed by the chief of police or his designee.
- (9) In addition, the permit will specify general conditions that the permittee must comply with that are consistent and reasonable for the protection of the general public and Village streets. A copy of all permits issued will be provided to the Village administrator for informational purposes. Any provisions listed on an approved permit will not be more restrictive than those afforded by the Illinois Department of Transportation (IDOT) OPER 993 form or the American Association of State and Highway Transportation Officials (AASHTO) Guidelines.

(j) It is the duty of the permittee to read and familiarize himself/herself with the permit provisions upon receipt. Undertaking of the permit move is deemed prima facie evidence of acceptance of the permit and that:

- (1) The permittee is in compliance with all operation requirements;
- (2) All dimension and weight limitations specified in the permit will not be exceeded;
- (3) All operation, registration and license requirements have been complied with;
- (4) All financial responsibilities, obligations and other legal requirements have been met; and
- (5) The permittee assumes all responsibility for injury or damage to persons or to public or private property, including his or her own, or to the object being transported, caused directly or indirectly by the transportation or movement of vehicles and objects authorized under the permit. The permittee agrees to hold the Village harmless from all suits, claims, damages, or proceedings of any kind and to indemnify the Village for any claim it may be required to pay arising from the movement.

(k) The permit shall be carried in the vehicle to which the permit applies at all times while operating on streets within the Village and shall be exhibited upon demand to any law enforcement officer, police officer or authorized official of the Village. Electronic display of a permit on a device which may be inspected is authorized.

(l) Whenever any vehicle is operated in violation of the provisions of a Village permit whether it be by size, weight or general provisions, and either or both the owner or driver of such vehicle shall be deemed guilty, and either or both the owner or the driver of such vehicle may be prosecuted for such violation.

(m) *Vehicles prohibited on certain streets.*

(1) As provided under the authority of ILCS Ch. 625, Act 5/15-111 and 15-316, it shall be unlawful to operate any vehicle upon any street where the operation of that vehicle is prohibited by ordinance and where signs of such prohibition are posted. Vehicles operating under the authority of ILCS Ch. 625, Act 5/15-111 or 15-316 shall use the most direct route to points of loading and unloading.

(2) It shall be unlawful to park a commercial motor vehicle on a residential street while said truck is running between the hours of 10:00 p.m. and 6:00 a.m. the following day.

(n) *Oversize/weight vehicles permitted on certain streets.*

(1) As provided under the authority of ILCS Ch. 625, Act 5, § 15-111(f), the city has designated the following portions of streets and/or highways as Class II designated streets. Vehicles utilizing those as such, can be of a length consistent with ILCS Ch. 625, Act 5, § 15-107 (length).

Class II designated streets:

- Arbor Avenue - between Hawthorne Lane and Route 59 (Neltnor Boulevard).
- Arthur Drive.
- Atlantic Drive.
- Blackhawk Drive.
- Brown Street - between Factory Street and Joliet Street.
- Carolina Drive.
- Charles Court.
- Commerce Drive.
- Conde Street also known as Tom Marziani Way - from the western right-of-way line of Illinois Route 59 west to a point one thousand one hundred (1,100) feet.
- Downs Drive.
- Fenton Lane.
- Fremont Street - between West Washington Street and Grandlake Boulevard.
- Grandlake Boulevard - west of Fremont Street.
- Hawthorne Lane - between Kress Road and Atlantic Drive.
- Helena Drive.
- Howard Drive.
- Industrial Drive.
- Joliet Street - between Route 38 and Brown Street.
- Main Street - between Route 59 and Wilson Avenue.
- Main Street - between Wilson Avenue and West Washington Street.
- Northwest Avenue.

- Nuclear Drive.
- Prince Crossing Road - between Route 64 and the Great Western Trail.
- Town Road - between Washington Street and the Burlington Northern Railroad Tracks.
- Wegner Drive.
- West Washington Street - between Route 38 and Wood Street.
- Western Drive.
- Weyrauch Street - between Brown Street and the south end of Weyrauch Street.
- Winston Street.
- Wood Street - between West Washington Street and Church Street.

(2) The director of public works is authorized and directed to post or cause to be posted, streets designated as class II truck routes as governed by subsection (n)(1).

(o) *Penalty.*

(1) Any person, firm or corporation who or which violates, disobeys, neglects, fails to comply with or resists enforcement of the provisions of this chapter will be fined according to the penalty structures provided in the Illinois Vehicle Code as adopted by Ordinance 17-1 of this Code.

(2) In addition to seeking a fine, as hereinabove provided, the city attorney may institute any proper action in the name of the Village to enjoin the violation of any provision of this chapter.

SECTION TWO: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form.

PASSED by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

AYES:

NAYS:

ABSENT:

VILLAGE OF GLEN ELLYN

ORDINANCE NO. _____-VC

AN ORDINANCE TO ADD TITLE 9 CHAPTER 7
(REGULATING WEIGHTS AND SIZE OF VEHICLES)
TO THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING REGULATING WEIGHTS AND SIZE OF VEHICLES

ADOPTED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE
VILLAGE OF GLEN ELLYN
DUPAGE COUNTY, ILLINOIS
THIS _____ DAY OF _____, 20 ____.

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
_____, 20 ____.

APPROVED by the Village President of the Village of Glen Ellyn, Illinois, this
_____ day of _____, 20____.

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 _____,
20____.)



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6662

DOC ID: 3741

Ordinance No. 6662, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2010 (Golf Course Bonds) for the Fiscal Year 2019 in the amount of \$344,542.50.

Background

There are two outstanding bond issues relating to the Village Links. Both bond issues were secured by the Village's taxing authority, but were planned to be paid with revenues generated from the Village Links golf operations, not through the use of tax dollars.

The first abatement ordinance relates to the 2010 refunding bonds which were issued in November, 2010. These bonds refinanced three previous issues, including the 2003 bonds issued for the Village Links' golf course renovation. The Village will be abating the portion allocated to the 2003 Village Links bonds. The attached proposed abatement ordinance is the seventeenth such abatement to occur over the 20 year life of the Village Links bonds.

The second proposed abatement ordinance relates to the 2012 General Obligation bonds which were issued in November, 2012, to fund the clubhouse and driving range improvements. The attached proposed abatement ordinance is the seventh such abatement to occur over the 20 year life of the 2012 Village Links Bonds.

Action Requested

Adoption of the attached proposed abatement ordinances.

Ordinance No. 6662**An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2010 For the Fiscal Year 2019 in the Amount of \$344,542.50**

Whereas, by Ordinance No. 5889, passed October 11, 2010, the Village of Glen Ellyn authorized the issuance of General Obligation Refunding Bonds, Series 2010 which refinanced General Obligation Refunding Bonds, Series 2002BQ (Village infrastructure improvements), General Obligation Refunding Bonds, 2002NBQ (Library Construction) and General Obligation Bonds, Series 2003 (renovation projects at the Village Links Golf Course); and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Village Links/Reserve 22 Fund to pay that portion of the Fiscal Year 2019 (January 1, 2019 through December 31, 2019) debt service of the General Obligation Refunding Bonds, Series 2010 which is allocated to the refunding of the General Obligation Bonds, Series 2003; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforesated revenue to the payment of debt service on the General Obligation Refunding Bonds, Series 2010 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

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: The findings of fact and conclusions set forth above are hereby adopted by

the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the Village of Glen Ellyn hereby authorize and direct the application of three hundred forty-four thousand, five hundred forty-two dollars and fifty cents (\$344,542.50) from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2010, for the Fiscal Year 2019 (January 1, 2019 through December 31, 2019).

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that three hundred forty-four thousand, five hundred forty-two dollars and fifty cents (\$344,542.50) is available from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2010, for the Fiscal Year 2019 (January 1, 2019 through December 31, 2019).

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Refunding Bonds, Series 2010, in the amount of \$344,542.50.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn

Ordinance 6662

Meeting of January 14, 2019

General Obligation Refunding Bonds, Series 2010, for payment of principal and interest for Fiscal Year 2019 (January 1, 2019 through December 31, 2019) and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

Section Six: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, this _____ day of _____, 2019.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2019.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2019).

Ordinance 6662

Meeting of January 14, 2019

STATE OF ILLINOIS)

) SS

COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2019, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Refunding Bonds, Series 2010, For the Fiscal Year 2019 in the Amount of \$344,542.50

(as supplemented by the Bond Order executed in connection therewith, the "*Ordinance*") duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the "*Village*"), on the ____ day of _____, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2018 for the payment of the Village's General Obligation Bonds, Series 2010, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2019.

 County Clerk

Ordinance 6662

Meeting of January 14, 2019

[SEAL]



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6663

DOC ID: 3743

Ordinance No. 6663, An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year 2019 to Pay the Principal and Interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment) (Library Bonds) in the amount of \$14,505.12.

Background

In December, 2009 the Village issued \$3 million in General Obligation bonds on behalf of the Glen Ellyn Public Library to assist with the completion of a number of building renovation projects.

These bonds are taxable Build America Bonds, one of the characteristics of which includes a rebate to the issuer (Village/Library) of 35% of interest costs on the bonds. This rebate requires completion of a rebate form to the IRS for each semi-annual interest payment. Interest rebates may or may not be received prior to the required interest payment dates on the bonds. Because of this, the annual property tax levy includes the gross interest payment cost (before rebates) for the protection and security of bondholders.

As the receipt of these rebates was included in the net cost to Village taxpayers, we need to adopt an annual abatement ordinance to cancel or remove the anticipated rebates from the tax rolls. As a result of the federal budget sequestration that began in 2013, the subsidies for Build America Bonds will continue to be reduced through at least 2024. For 2019, subsidies for the Build America Bonds will be reduced by 6.2%. After this reduction is applied, the abatement related to the Build America Bond rebate is \$14,505.12. There are only two years left for these bonds.

Action Requested

Adoption of the attached proposed abatement.

ORDINANCE NO. 6663**An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year 2019 to Pay the Principal of and Interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment), in the amount of \$14,505.12**

Whereas the President and Board of Trustees (the “Board”) of the Village of Glen Ellyn, DuPage County, Illinois (the “Village”), by Ordinance Number 5821, adopted on the 23rd day of November, 2009 (as supplemented by the Bond Order executed in connection therewith, the “Ordinance”), did provide for the issue of \$3,000,000 General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment) (the “Bonds”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

Whereas lawfully available funds of the Village in the amount of \$14,505.12 have been deposited to the Bond Fund (as defined in the Ordinance), to be used solely for the purpose of paying the debt service on the outstanding Bonds due and payable in the next succeeding bond year (July 1 of the current year and January 1 of the following calendar year); and

Whereas it is necessary and in the best interests of the Village that \$14,505.12 of the tax heretofore levied for the year 2018 to pay the principal of and interest on the Bonds be abated;

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: *Abatement of Tax.* The tax heretofore levied for the year 2018 in the amount of \$504,182.50 is hereby abated by the amount of \$14,505.12, leaving a remaining tax to be levied for the year 2018 for the payment of the Bonds in the amount of \$489,677.38.

Section Two: *Filing of Ordinance.* Forthwith upon the adoption of this ordinance, the Village

Ordinance 6663

Meeting of January 14, 2019

Clerk shall file a certified copy hereof with The County of DuPage, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2018 in accordance with the provisions hereof.

Section Three: *Effective Date.* This ordinance shall be in full force and effect forthwith upon its passage by the Board and signing and approval by the President.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, this _____ day of _____, 2019.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2019.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2019).

Ordinance 6663

Meeting of January 14, 2019

STATE OF ILLINOIS)

) SS

COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2019, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

**An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year
2019 to Pay the Principal of and Interest on the General Obligation Bonds,
Taxable Series 2010 (Build America Bonds - Direct Payment), in the
amount of \$14,505.12**

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2018 for the payment of the Village’s General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment), as described in the Ordinance, will be partially abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2019.

County Clerk

Ordinance 6663

Meeting of January 14, 2019

[SEAL]



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6664

DOC ID: 3742

Ordinance No. 6664, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2012 (Village Links-Clubhouse Bonds) for the Fiscal Year 2019 in the amount of \$313,527.50.

Background

There are two outstanding bond issues relating to the Village Links. Both bond issues were secured by the Village's taxing authority, but were planned to be paid with revenues generated from the Village Links golf operations, not through the use of tax dollars.

The first abatement ordinance relates to the 2010 refunding bonds which were issued in November, 2010. These bonds refinanced three previous issues, including the 2003 bonds issued for the Village Links' golf course renovation. The Village will be abating the portion allocated to the 2003 Village Links bonds. The attached proposed abatement ordinance is the seventeenth such abatement to occur over the 20 year life of the Village Links bonds.

The second proposed abatement ordinance relates to the 2012 General Obligation bonds which were issued in November, 2012, to fund the clubhouse and driving range improvements. The attached proposed abatement ordinance is the seventh such abatement to occur over the 20 year life of the 2012 Village Links Bonds.

Action Requested

Adoption of the attached proposed abatement ordinances.

Ordinance No. 6664**An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2012, For the Fiscal Year 2019 in the Amount of \$313,527.50**

Whereas, by Ordinance No. 6079, passed September 24, 2012, the Village of Glen Ellyn authorized the issuance of General Obligation Bonds, Series 2012; and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Village Links/Reserve 22 Fund to pay the Fiscal Year 2019 debt service of the General Obligation Bonds, Series 2012; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforesated revenue to the payment of debt service on the General Obligation Bonds, Series 2012 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

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: The findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the

Village of Glen Ellyn hereby authorize and direct the application of three hundred thirteen thousand, five hundred twenty-seven dollars and fifty cents (\$313,527.50) from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2010, for the Fiscal Year 2019.

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that three hundred thirteen thousand, five hundred twenty-seven dollars and fifty cents (\$313,527.50) is available from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2012, for the Fiscal Year 2019.

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2012, in the amount of \$313,527.50.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn General Obligation Bonds, Series 2012, for payment of principal and interest for fiscal year 2019 and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

Section Six: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Passed by the President and Board of Trustees of the Village of Glen Ellyn,

Ordinance 6664

Meeting of January 14, 2019

this_____day of_____, 2019.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois,
this_____day of_____, 2019.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____day of _____, 2019).

Ordinance 6664

Meeting of January 14, 2019

STATE OF ILLINOIS)

) SS

COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2019, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

**An Ordinance Directing the Application of Funds From Specified Sources to the
Payment of Principal and Interest Upon General Obligation Bonds,
Series 2012, For the Fiscal Year 2019 in the Amount of \$313,527.50**

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2018 for the payment of the Village’s General Obligation Bonds, Series 2012, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2019.

County Clerk

Ordinance 6664

Meeting of January 14, 2019

[SEAL]



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6665

DOC ID: 3744

Ordinance No. 6665, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2015 (Police Station Bonds) for the Fiscal Year 2018 in the amount of \$952,843.76.

Background

In 2015, the Village issued bonds to fund construction of a new police facility and for stormwater improvements within the Village. The Village sought to fund these capital improvements through reprioritization of its capital program rather than through a property tax increase to the Village's taxpayers. Therefore, it is necessary for the Village Board to pass an abatement ordinance for this issue yearly so that property taxes are not levied by the County to pay the annual debt service cost.

The attached proposed abatement ordinance is the fourth such abatement to occur over the 20 year life of the bonds that are set to be paid off in 2035. This abatement ordinance will abate the debt service for property tax levy year 2018 in the amount of \$952,843.76.

Action Requested

Adoption of the attached proposed abatement ordinance.

Ordinance No. 6665**An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2015, For the Fiscal Year 2019 in the Amount of \$952,843.76**

Whereas, by Ordinance No. 6332, passed July 13, 2015, the Village of Glen Ellyn authorized the issuance of General Obligation Bonds, Series 2015; and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Capital Projects Fund to pay the Fiscal Year 2019 debt service of the General Obligation Bonds, Series 2015; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforestated revenue to the payment of debt service on the General Obligation Bonds, Series 2015 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

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: The findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the

Village of Glen Ellyn hereby authorize and direct the application of nine hundred fifty-two thousand, eight hundred forty-three dollars and seventy-six cents (\$952,843.76) from the Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2015, for the Fiscal Year 2019.

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that nine hundred fifty-two thousand, eight hundred forty-three dollars and seventy-six cents (\$952,843.76) is available from the Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2015, for the Fiscal Year 2019.

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2015, in the amount of \$952,843.76.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn General Obligation Bonds, Series 2015, for payment of principal and interest for Fiscal Year 2019 and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

Section Six: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Ordinance 6665

Meeting of January 14, 2019

Passed by the President and Board of Trustees of the Village of Glen Ellyn,
this _____ day of _____, 2019.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois,
this _____ day of _____, 2019.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2019).

Ordinance 6665

Meeting of January 14, 2019

STATE OF ILLINOIS)

) SS

COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2019, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2015, For the Fiscal Year 2019 in the Amount of \$952,843.76

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2018 for the payment of the Village’s General Obligation Bonds, Series 2015, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2019.

 County Clerk

Ordinance 6665

Meeting of January 14, 2019

[SEAL]



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

Meeting: 01/14/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6666

DOC ID: 3745

Ordinance No. 6666, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2018 (Capital Projects Bonds) for the Fiscal Year 2019 in the amount of \$682,912.30.

Background

At the end of 2018, the Village issued bonds for the parking garage, street and streetscape, and Civic Center improvements. The Village sought to fund these capital improvements through use of reserves as well as a new food and beverage tax rather than through a property tax increase to the Village's taxpayers. Therefore, it is necessary for the Village Board to pass an abatement ordinance for this issue yearly so that property taxes are not levied by the County to pay the annual debt service cost. Even though the bonds were issued late in 2018, there are still debt service payments for 2019.

The attached proposed abatement ordinance is the first such abatement to occur over the 20 year life of the bonds that are set to be paid off in 2039. This abatement ordinance will abate the debt service for property tax levy year 2019 in the amount of \$682,912.30.

Action Requested

Adoption of the attached proposed abatement ordinance.

Ordinance No. 6666**An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2018, For the Fiscal Year 2019 in the Amount of \$682,912.30**

Whereas, by Ordinance No. 6642, passed November 13, 2018, the Village of Glen Ellyn authorized the issuance of General Obligation Bonds, Series 2018; and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Capital Projects Fund to pay the Fiscal Year 2019 debt service of the General Obligation Bonds, Series 2018; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforesated revenue to the payment of debt service on the General Obligation Bonds, Series 2018 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

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: The findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the

Village of Glen Ellyn hereby authorize and direct the application of six hundred eighty-two thousand, nine hundred twelve dollars and thirty cents (\$682,912.30) from the Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2018, for the Fiscal Year 2019.

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that six hundred eighty-two thousand, nine hundred twelve dollars and thirty cents (\$682,912.30) is available from the Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2018, for the Fiscal Year 2019.

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2018, in the amount of \$682,912.30.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn General Obligation Bonds, Series 2018, for payment of principal and interest for Fiscal Year 2019 and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

Section Six: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form as provided by law.

Ordinance 6666

Meeting of January 14, 2019

Passed by the President and Board of Trustees of the Village of Glen Ellyn,
this_____day of_____, 2019.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois,
this_____day of_____, 2019.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____day of _____, 2019).

Ordinance 6666

Meeting of January 14, 2019

STATE OF ILLINOIS)

) SS

COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2019, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2018, For the Fiscal Year 2019 in the Amount of \$682,912.30

(as supplemented by the Bond Order executed in connection therewith, the "*Ordinance*") duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the "*Village*"), on the ____ day of _____, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2018 for the payment of the Village's General Obligation Bonds, Series 2018, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2019.

 County Clerk

Ordinance 6666

Meeting of January 14, 2019

[SEAL]



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

Meeting: 01/14/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: William Holmer
Category: Contract
Prepared By: William Holmer

SCHEDULED

AGENDA ITEM (ID # 3753)

DOC ID: 3753

Authorize the Village Manager to Execute Limited Authorization to Proceed to Mortenson Construction for Pre-Construction and Design Services for the Public Parking Garage not to exceed \$600,000 initially to be expensed to the Parking Fund.

Background

At the November 12, 2018 Board Meeting, the Board approved the recommendation from staff to choose Mortenson, Shive Hattery, and Walker Consultants as the Design/Build Team for the parking garage project behind the Civic Center. The Board authorized the Manager to execute a contract with Mortenson including design fees expected to be approximately 8% of the cost of construction. A Guaranteed Maximum Price (GMP) will be established as additional information is developed about the site and building requirements. Meetings began with the team immediately thereafter to discuss design, site constraints and timeline for the project; and, the team has continued to perform design work. The team has been incurring preconstruction costs and the contractor is eager to get started with environmental and geotechnical surveys which are scheduled for next week.

Issues

The Village presented the team with a very aggressive schedule for the project and the team is working to develop a GMP which we plan to present in late March, 2019. We are in a better position for developing the GMP after design development is completed. Working back from the March date, the intent is to have design development near completion in early to mid-February. In order to meet that date, we need to fully release the designers to continue to perform engineering and design work. Staff is requesting the approval to release funds for preconstruction and design services.

While we don't have a GMP, the design team has been able to put together a loose estimate of \$15,000,000 for the structure. Staff is requesting Board approval to release a not-to-exceed amount of \$600,000 to be used for preconstruction and design services in preparation to meet a design development deadline in mid-February.

Recommendation

Staff recommends the release of a not-to-exceed amount of \$600,000 for pre-construction and design services on the public parking garage project.

Budget

The Village Board approved a Food and Beverage Tax which would be used to pay for bonds issued to build the parking garage.

Strategic Plan

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown accessibility, Village facilities, streets, utility and technology improvements. **Action Step:** Evaluate parking garage alternatives as well as economic development partnerships that would increase parking in the downtown by October 2019. *Village Board provided further direction to proceed with plans to construct a parking garage behind the Civic Center by June 2020.*