



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, May 13, 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. Proclamation in recognition of 2019 National Police Week

E. Audience Participation

1. Open:

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

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 \$3,608,179.90 (Trustee Ladesic):

1. Total Expenditures (Payroll and Vouchers) - \$3,608,179.90. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. April 22, 2019 Regular Village Board Meeting Minutes
3. April 29, 2019 Special Village Board Workshop Minutes
4. Approve the Recommendation of Village President Diane McGinley for the Appointments of Capital Improvements Commissioner Steve Neurauter, for a Term Ending May 31, 2022; Historic Preservation Commissioner Penn French, for a Term Ending May 31, 2022; Recreation Commissioner Carol Scott, for a Term Ending May 31, 2022
5. Resolution No. 19-08, A Resolution to Determine the Status of Minutes of Certain Executive Sessions Held in 2016, 2017 and 2018 and to Authorize the Destruction of Minutes, Audio or Video Recordings of Certain Executive Sessions Held in 2016 and 2017 (Village Attorney Mathews)
6. Ordinance No. 6692-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 G Liquor Licenses (Village Attorney Mathews)
7. Ordinance No. 6693, An Ordinance Designating the House at 451 Taylor Avenue as a Local Landmark (Community Development Director Springer)

G. Village Board and Library Board Transition Activities

1. Village Trustees John Kenwood and Pete Ladesic are finishing a four-year term of office.
2. Village Manager Franz will present proclamations for outgoing Village Trustees John Kenwood and Pete Ladesic
3. Comments from outgoing Village Board members
4. The residents being sworn into the offices of Library Trustee and Village Trustee were officially elected for four-year terms of office in the consolidated election of April 2, 2019. In addition, all board members will be sworn in by Retired Judge Demling.

5. Administration of Oath of Office to new Library Trustees:

Molly McGinnis Knapke
Molly Hoerster
Timothy Brinker
Karen Volk

6. Administration of Oath of Office to new Village Trustees:

Mark Senak
Kelli Christiansen
Steve Thompson

7. Seating of new Village Board members at the dais

8. Convening of new Village Board

9. Comments from new Village Board members

H. Reminders

1. A Village Board Workshop is scheduled for Monday, May 20, 2019 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Tuesday, May 28 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

I. Adjournment



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 05/13/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Proclamation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3962)

DOC ID: 3962

Proclamation in recognition of 2019 National Police Week

ATTACHMENTS:

- National Police Week 2019 (PDF)



Proclamation

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Glen Ellyn Police Department; and

WHEREAS, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries; and

WHEREAS, since the first recorded death in 1791, more than 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty; and

WHEREAS, the Glen Ellyn Police Department has grown to be a modern and technological law enforcement agency which unceasingly provides a vital public service; and

WHEREAS, the members of the Glen Ellyn Police Department, past and present, who by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to our community and, in doing so, have established an enduring reputation for preserving the rights and security of all our residents.

NOW, THEREFORE, I, DIANE MCGINLEY, President of the Village of Glen Ellyn, Illinois, on behalf of the Village Board, do hereby declare the week of May 12-18, 2017 as National Police Week, and urge all Glen Ellyn citizens to join in commemorating the service of law enforcement officers in our community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 05/13/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 3964)

DOC ID: 3964

Total Expenditures (Payroll and Vouchers) - \$3,608,179.90. 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 2019-05-13 (PDF)

**Approval of Vouchers
For the Village Board Meeting of May 13, 2019**

EXPENDITURES:

Accounts Payable Warrant 0419-3	4/19/2019	\$1,446,916.95
Accounts Payable Warrant 0419-4	4/26/2019	\$154,546.99
Accounts Payable Warrant 0419-5	4/30/2019	\$1,083,964.81
Accounts Payable Warrant 0519-1	5/3/2019	\$402,171.93
Sub-Total		\$3,087,600.68

Warrant Total \$3,087,600.68

PAYROLL EXPENDITURES**April 26, 2019**

Net Employee Payroll Checks	\$	328,219.20
 <u>Employee & Employer Payroll Deductions:</u>		
Employee Deductions*	\$	146,769.46
IMRF - Employer contribution	\$	18,935.87
Social Security/Medicare Tax Withheld - Employer portion	\$	26,654.69
Total Payroll	\$	<u>520,579.22</u>

\$ 520,579.22

GRAND TOTAL \$3,608,179.90

* 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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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2 3M COMPANY										
96387		03/29/2019		0419-3	235281	4,012.84	04/16/2019	INV	PD	SIGN FAB SUPPLIES AND MATERIAL
INVOICE:9403905071				CHECKDATE:04/19/2019						
96384		03/29/2019		0419-3	235281	541.29	04/16/2019	INV	PD	SIGN FAB SUPPLIES AND MATERIAL
INVOICE:9403905074				CHECKDATE:04/19/2019						
96386		03/29/2019		0419-3	235281	1,985.64	04/16/2019	INV	PD	SIGN SUPPLIES AND MATERIAL
INVOICE:9403912805				CHECKDATE:04/19/2019						
96385		04/02/2019		0419-3	235281	230.05	04/16/2019	INV	PD	SIGN MATERIAL
INVOICE:9403943468				CHECKDATE:04/19/2019						
						6,769.82				
11600 42 NORTH GROUP, INC										
96640		04/16/2019		0419-4	235397	1,895.00	04/24/2019	INV	PD	EMPLOYEE TRAINING
INVOICE:90190				CHECKDATE:04/26/2019						
2021 A-RELIABLE PRINTING										
96309		04/08/2019		0419-3	235282	181.00	04/12/2019	INV	PD	PRINTING
INVOICE:21561				CHECKDATE:04/19/2019						
96327		04/15/2019		0419-3	235282	135.00	04/16/2019	INV	PD	PRINTING
INVOICE:21573				CHECKDATE:04/19/2019						
96812		04/23/2019		0519-1	235473	411.50	05/02/2019	INV	PD	SUPPLIES
INVOICE:21589				CHECKDATE:05/03/2019						
						727.50				
9224 ADVANCE STORES COMPANY, INC										
96413		03/04/2019		0419-3	235283	17.46	04/18/2019	INV	PD	OIL DRY
INVOICE:1523				CHECKDATE:04/19/2019						
96415		03/04/2019		0419-3	235283	7.30	04/18/2019	INV	PD	AIR FILTER #008
INVOICE:1536				CHECKDATE:04/19/2019						
96417		03/21/2019		0419-3	235283	17.85	04/18/2019	INV	PD	AIR FILTER #209
INVOICE:2081				CHECKDATE:04/19/2019						
						42.61				
10229 ACCOUNTING PRINCIPALS										
96311		03/31/2019		0419-3	235284	656.25	04/12/2019	INV	PD	TEMPORARY STAFF
INVOICE:10392396				CHECKDATE:04/19/2019						
96310		03/31/2019		0419-3	235284	32.50	04/12/2019	INV	PD	TEMPORARY STAFF - TEST
INVOICE:10400249				CHECKDATE:04/19/2019						
96569		04/14/2019		0419-4	235398	831.25	04/23/2019	INV	PD	TEMPORARY STAFF
INVOICE:10426477				CHECKDATE:04/26/2019						
						1,520.00				
11610 ROBERT & JANIS ALBERTSON										
96809		04/25/2019		0519-1	235474	1,335.00	05/02/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:96809				CHECKDATE:05/03/2019						
6827 ALFRED BENESCH & COMPANY										



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96573 INVOICE:132452	20180046	03/27/2019		0419-4	235399	5,655.18	04/23/2019	INV	PD	TAYLOR AVE PEDESTRIAN TUNNEL
10559 ALLIED GARAGE DOOR INC										
96570 INVOICE:130128		03/31/2019		0419-4	235400	198.00	04/23/2019	INV	PD	SERVICE - POLICE DEPT
1794 HOLLAND USA INC										
96418 INVOICE:6273778		04/13/2019		0419-3	235285	560.20	04/18/2019	INV	PD	POLICE SUPPLIES
7592 AQUAFIX, INC										
96571 INVOICE:27319		04/08/2019		0419-4	235401	290.10	04/23/2019	INV	PD	GREASE LINE CLEANING
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
96420 INVOICE:2081992681		04/09/2019		0419-3	235286	917.40	04/18/2019	INV	PD	LINEN SERVICE
96422 INVOICE:2082001993		04/16/2019		0419-3	235286	900.81	04/18/2019	INV	PD	LINEN SERVICE
96750 INVOICE:2082011313		04/23/2019		0519-1	235475	1,235.76	05/01/2019	INV	PD	LINEN SERVICE
						3,053.97				
7189 ARBORWEAR										
96811 INVOICE:356406		04/18/2019		0519-1	235476	435.00	05/02/2019	INV	PD	UNIFORMS
6550 ASA COMPUTERS, INC										
96814 INVOICE:11900627		04/18/2019		0519-1	235477	180.00	05/02/2019	INV	PD	REPLACEMENT SERVER POWER SUPPL
65 AT&T										
96815 INVOICE:96815		04/04/2019		0519-1	235478	107.42	05/02/2019	INV	PD	#152796430 - 04/19 - SCADA INT
10010 BELLA BREW COFFEE & BEVERAGE CO										
96751 INVOICE:81412		04/23/2019		0519-1	235479	196.16	05/01/2019	INV	PD	BEVERAGE RESALE
7162 EMMANUEL BERGER										
96426 INVOICE:41819		04/17/2019		0419-3	235287	10.00	04/18/2019	INV	PD	TRAVEL REIMBURSEMENT
96574 INVOICE:96574		04/10/2019		0419-4	235402	20.00	04/23/2019	INV	PD	TRAVEL EXPENSE REIMBURSEMENT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9329 THOMAS R BERGMANN						30.00				
96816		04/15/2019		0519-1	235480	1,785.00	05/02/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:96816		CHECKDATE:05/03/2019								
7748 BMO HARRIS BANK, NA										
96726		04/04/2019		0419-4	235403	28.80	04/24/2019	INV	PD	SERVICES - SUBPOENA #817126-19
INVOICE:96726		CHECKDATE:04/26/2019								
96 BONNELL INDUSTRIES, INC.										
96818	20180048	04/17/2019		0519-1	235481	68,530.00	05/02/2019	INV	PD	5 BODIES WITH SNOW PLOWS
INVOICE:186962-IN		CHECKDATE:05/03/2019								
96817	20180048	04/26/2019		0519-1	235481	87,615.00	05/02/2019	INV	PD	5 BODIES WITH SNOW PLOWS
INVOICE:187046-IN		CHECKDATE:05/03/2019								
96819	20180048	04/26/2019		0519-1	235481	27,000.00	05/02/2019	INV	PD	5 BODIES WITH SNOW PLOWS
INVOICE:187047-IN		CHECKDATE:05/03/2019								
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC						183,145.00				
96428		04/04/2019		0419-3	235288	313.90	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:331519779		CHECKDATE:04/19/2019								
96754		04/16/2019		0519-1	235482	479.66	05/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:331624408		CHECKDATE:05/03/2019								
96753		04/18/2019		0519-1	235482	379.47	05/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:331659943		CHECKDATE:05/03/2019								
96752		04/25/2019		0519-1	235482	1,447.58	05/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:331729707		CHECKDATE:05/03/2019								
1085 JENNIFER BROWN						2,620.61				
96328		04/04/2019		0419-3	235289	61.41	04/16/2019	INV	PD	REIMBURSE CDL DRIVERS LICENSE
INVOICE:96328		CHECKDATE:04/19/2019								
7217 CAIRY BROWN										
96312		04/09/2019		0419-3	235290	70.00	04/12/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:96312		CHECKDATE:04/19/2019								
11611 HARRY T. BRYAN										
96820		04/10/2019		0519-1	235483	12.00	05/02/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:96820		CHECKDATE:05/03/2019								
3955 BURRIS EQUIPMENT CO.										
96329	20190022	04/11/2019		0419-3	235291	34,490.00	04/16/2019	INV	PD	2019 JACOBSEN GREENS MOWER
INVOICE:WS09269		CHECKDATE:04/19/2019								
96755		04/22/2019		0519-1	235484	10,981.00	05/01/2019	INV	PD	CUSHMAN HAULER W/BALL CAGE
INVOICE:WS09301		CHECKDATE:05/03/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						45,471.00				
5354 UNITED COMMUNICATION SYSTEMS										
96635		04/15/2019		0519-1	235485	4,521.89	04/24/2019	INV	PD	1209860-1124924 0419
INVOICE:96635		CHECKDATE:05/03/2019								
120 CANON SOLUTIONS AMERICA, INC										
96822		04/12/2019		0519-1	235486	252.12	05/02/2019	INV	PD	WSB01042 MAINT - POLICE 2ND FL
INVOICE:19952659		CHECKDATE:05/03/2019								
96823		04/12/2019		0519-1	235486	118.84	05/02/2019	INV	PD	RKF06477 0419 MAINT - COMM DEV
INVOICE:19967905		CHECKDATE:05/03/2019								
96330		04/01/2019		0419-3	235292	32.25	04/16/2019	INV	PD	KZZ02387 - MAINT
INVOICE:4028890590		CHECKDATE:04/19/2019								
						403.21				
132 CASEY EQUIPMENT COMPANY, INC										
96824		04/26/2019		0519-1	235487	286.31	05/02/2019	INV	PD	PW #252 - VALVE STEM AND WHEEL
INVOICE:C18890		CHECKDATE:05/03/2019								
135 TRANZONIC COMPANIES										
96429		04/09/2019		0419-3	235293	352.54	04/18/2019	INV	PD	WIPES
INVOICE:IN02292952		CHECKDATE:04/19/2019								
11606 ROBT/CAROL CHARNIAK										
96668		04/24/2019		0419-4	235404	98.19	04/24/2019	INV	PD	WATER REFUND - ACCOUNT #331660
INVOICE:96668		CHECKDATE:04/26/2019								
11084 CHASE BANK NA										
96746		04/05/2019		0419-5	22477	11,144.90	04/19/2019	DIR	PD	DUE FROM LIBRARY
INVOICE:43019		CHECKDATE:04/25/2019								
96747		04/05/2019		0419-5	22478	5,123.72	04/19/2019	DIR	PD	DUE FROM GWA
INVOICE:43019-1		CHECKDATE:04/25/2019								
892137		04/05/2019		0419-5	22347	449.93	04/19/2019	DIR	PD	SMARTSIGN -METAL ASSET TAGS
INVOICE:ACTR-14		CHECKDATE:04/19/2019								
96513		04/05/2019		0419-5	22348	33.65	04/19/2019	DIR	PD	JIMMY JOHNS - FIRE/POLICE INTE
INVOICE:ACTR-15		CHECKDATE:04/19/2019								
892149		04/05/2019		0419-5	22349	200.53	04/19/2019	DIR	PD	GARVEYS OFFICE PRODUCTS - OFFI
INVOICE:ALLN-31		CHECKDATE:04/19/2019								
892017		04/05/2019		0419-5	22350	848.27	04/19/2019	DIR	PD	AMAZON - TWO VACUUMS AND DUST
INVOICE:BBAL-11		CHECKDATE:04/19/2019								
8921510		04/05/2019		0419-5	22351	240.00	04/19/2019	DIR	PD	NINITE - REMOTE SOFTWARE UPDAT
INVOICE:BINM-29		CHECKDATE:04/19/2019								
96514		04/05/2019		0419-5	22352	549.72	04/19/2019	DIR	PD	GO-DADDY - TRUSTEE EMAILS
INVOICE:BINM-30		CHECKDATE:04/19/2019								
96515		04/05/2019		0419-5	22353	246.49	04/19/2019	DIR	PD	ATBATT.COM - UPS BATTERIES
INVOICE:BINM-31		CHECKDATE:04/19/2019								
892089		04/05/2019		0419-5	22354	670.00	04/19/2019	DIR	PD	DAILY HERALD - JOB ADS
INVOICE:BROP-21		CHECKDATE:04/19/2019								
96516		04/05/2019		0419-5	22355	93.14	04/19/2019	DIR	PD	OFFICE MAX/DEPOT - OFFICE SUPP



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INVOICE: BROP-22										
8921610		04/05/2019	CHECKDATE: 04/19/2019	0419-5	22442	370.00	04/19/2019	DIR	PD	APWA - AWARDS LUNCHEON
INVOICE: BUCD-44										
96661		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22443	29.98	04/19/2019	DIR	PD	AMAZON - CHARGER
INVOICE: BUCD-45										
96663		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22444	134.97	04/19/2019	DIR	PD	DUNGAREES - UNIFORMS
INVOICE: BUCD-46										
96664		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22445	242.06	04/19/2019	DIR	PD	DTN - WEATHER SERVICE
INVOICE: BUCD-47										
892178		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22411	1,246.76	04/19/2019	DIR	PD	ALL STAR PRO GOLF - PENCILS
INVOICE: CAMM-19										
96623		04/05/2019	CHECKDATE: 04/23/2019	0419-5	22412	36.37	04/19/2019	DIR	PD	UPS STORE - RETURN SHIPPING
INVOICE: CAMM-20										
8921010		04/05/2019	CHECKDATE: 04/23/2019	0419-5	22370	10.00	04/19/2019	DIR	PD	DOLLAR TREE-PLAYING CARDS
INVOICE: CHAB-105										
96530		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22371	1.49	04/19/2019	DIR	PD	MARIANO'S-FOOD
INVOICE: CHAB-106										
96531		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22372	100.00	04/19/2019	DIR	PD	N2 PUBLISHING-PRINT AD
INVOICE: CHAB-107										
96532		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22373	37.98	04/19/2019	DIR	PD	JEWEL-LIQUOR RESALE
INVOICE: CHAB-108										
96533		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22374	3,000.00	04/19/2019	DIR	PD	US FOODS-DOWN PMT REFRIGERATOR
INVOICE: CHAB-109										
96534		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22375	45.00	04/19/2019	DIR	PD	CRAIGSLIST-JOB AD
INVOICE: CHAB-111										
96535		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22376	28.74	04/19/2019	DIR	PD	BINNY'S-CIDER
INVOICE: CHAB-112										
96536		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22377	295.00	04/19/2019	DIR	PD	NATIONAL PEN-LOGO'D PENS
INVOICE: CHAB-113										
96537		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22378	14.99	04/19/2019	DIR	PD	SPOTIFY-MUSIC SERVICE
INVOICE: CHAB-114										
96538		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22379	95.64	04/19/2019	DIR	PD	FACEBOOK-ADVERTISING
INVOICE: CHAB-115										
96539		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22380	445.41	04/19/2019	DIR	PD	COMAST-CABLE TV MAR/APR
INVOICE: CHAB-116										
96540		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22381	348.27	04/19/2019	DIR	PD	WEBSTAIRANT-SUGAR CADDIES, GLA
INVOICE: CHAB-117										
96541		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22382	120.00	04/19/2019	DIR	PD	LINKS-SECRET SHOPPER GIFT CARD
INVOICE: CHAB-118										
891939		04/05/2019	CHECKDATE: 04/22/2019	0419-5	22470	30.00	04/19/2019	DIR	PD	PAYFLOW/PAYPAL - ON-LINE PAYME
INVOICE: COYC-25										
891949		04/05/2019	CHECKDATE: 04/25/2019	0419-5	22413	8.00	04/19/2019	DIR	PD	JEWEL-OSCO - WATER EXERCISE CL
INVOICE: DAVS-20										
8920510		04/05/2019	CHECKDATE: 04/23/2019	0419-5	22456	545.58	04/19/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE: DETA-86										
96678		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22457	436.00	04/19/2019	DIR	PD	GOOGLE - ADS
INVOICE: DETA-87										
96679		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22458	157.50	04/19/2019	DIR	PD	TRIPLESEAT - EVENT PLANNING SO
INVOICE: DETA-88										
96680		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22459	14.99	04/19/2019	DIR	PD	ADOBE - ADOBE PRO
INVOICE: DETA-89										
96681		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22460	405.00	04/19/2019	DIR	PD	EVENTECTIVE - EVENT MARKETING
INVOICE: DETA-90										
96682		04/05/2019	CHECKDATE: 04/24/2019	0419-5	22461	235.00	04/19/2019	DIR	PD	SHERLOCK SQUEEGY - WINDOW CLEA
INVOICE: DETA-91										
			CHECKDATE: 04/24/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96683		04/05/2019		0419-5	22462	54.14	04/19/2019	DIR	PD	WEBSTaurant - BEVERAGE DISPENS
INVOICE:DETA-92				CHECKDATE:04/24/2019						
96684		04/05/2019		0419-5	22463	40.00	04/19/2019	DIR	PD	CD CLEANER - LINEN CLEANING
INVOICE:DETA-93				CHECKDATE:04/24/2019						
919816		04/05/2019		0419-5	22429	184.88	04/19/2019	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-26				CHECKDATE:04/24/2019						
96651		04/05/2019		0419-5	22430	114.69	04/19/2019	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE:FOTT-27				CHECKDATE:04/24/2019						
96652		04/05/2019		0419-5	22431	1.00	04/19/2019	DIR	PD	CANVA - GRAPHIC DESIGN
INVOICE:FOTT-28				CHECKDATE:04/24/2019						
96653		04/05/2019		0419-5	22432	13.96	04/19/2019	DIR	PD	WHOLE FOOD - FOOD RESALE
INVOICE:FOTT-29				CHECKDATE:04/24/2019						
96654		04/05/2019		0419-5	22433	1,111.46	04/19/2019	DIR	PD	DUPAGE CO HEALTH - HEALTH CERT
INVOICE:FOTT-30				CHECKDATE:04/24/2019						
8921810		04/05/2019		0419-5	22357	200.41	04/19/2019	DIR	PD	IL SECRETARY OF STATE - PD 026
INVOICE:FRAF-45				CHECKDATE:04/19/2019						
96518		04/05/2019		0419-5	22358	1,496.85	04/19/2019	DIR	PD	HYDROTEK - LUBRICANTS FOR APRI
INVOICE:FRAF-46				CHECKDATE:04/19/2019						
96519		04/05/2019		0419-5	22359	331.90	04/19/2019	DIR	PD	IL TOLLWAY - I-PASS TOLLS
INVOICE:FRAF-47				CHECKDATE:04/19/2019						
96520		04/05/2019		0419-5	22360	150.00	04/19/2019	DIR	PD	X-TREME AUTO GLASS - PD 026 -
INVOICE:FRAF-48				CHECKDATE:04/19/2019						
96521		04/05/2019		0419-5	22361	1,032.50	04/19/2019	DIR	PD	WENTWORTH TIRE - PW #201 - REP
INVOICE:FRAF-49				CHECKDATE:04/19/2019						
8921910		04/05/2019		0419-5	22356	256.19	04/19/2019	DIR	PD	GLEN OAK - MEETINGS CIVIC CENT
INVOICE:FRAM-56				CHECKDATE:04/19/2019						
96517		04/05/2019		0419-5	22472	57.17	04/19/2019	DIR	PD	MAIN STREET PUB -MEETING W S
INVOICE:FRAM-57				CHECKDATE:04/25/2019						
96630		04/05/2019		0419-5	22423	680.00	04/19/2019	DIR	PD	FOX VALLEY SANDBLASTING - HORS
INVOICE:HANJ-1				CHECKDATE:04/23/2019						
96632		04/05/2019		0419-5	22424	164.60	04/19/2019	DIR	PD	ARBOR DAY - PLAQUE
INVOICE:HANJ-2				CHECKDATE:04/23/2019						
96633		04/05/2019		0419-5	22425	28.07	04/19/2019	DIR	PD	CARLOS OKELLYS - LUNCH IOWA TR
INVOICE:HANJ-3				CHECKDATE:04/23/2019						
96634		04/05/2019		0419-5	22426	65.89	04/19/2019	DIR	PD	BP - GAS
INVOICE:HANJ-4				CHECKDATE:04/23/2019						
8919910		04/05/2019		0419-5	22414	45.00	04/19/2019	DIR	PD	EIG CONSTANTCONTACT - ACCOUNT
INVOICE:HANM-26				CHECKDATE:04/23/2019						
96624		04/05/2019		0419-5	22415	25.00	04/19/2019	DIR	PD	GLEN ELLYN CHAMBER OF COMMERCE
INVOICE:HANM-27				CHECKDATE:04/23/2019						
96625		04/05/2019		0419-5	22416	25.00	04/19/2019	DIR	PD	HYATT REGENCY O'HARE - RETAIL
INVOICE:HANM-28				CHECKDATE:04/23/2019						
8922110		04/05/2019		0419-5	22427	56.80	04/19/2019	DIR	PD	USPS - STAMPS
INVOICE:HEFJ-19				CHECKDATE:04/24/2019						
96650		04/05/2019		0419-5	22428	70.00	04/19/2019	DIR	PD	NE IL AGING - 2 TICKETS ANNUAL
INVOICE:HEFJ-20				CHECKDATE:04/24/2019						
892228		04/05/2019		0419-5	22417	38.75	04/19/2019	DIR	PD	DUNKIN - NEW TRUSTEE MEETING
INVOICE:HOLW-20				CHECKDATE:04/23/2019						
96626		04/05/2019		0419-5	22418	20.21	04/19/2019	DIR	PD	DANBYS - MEETING WITH MORTENSO
INVOICE:HOLW-21				CHECKDATE:04/23/2019						
96627		04/05/2019		0419-5	22419	99.60	04/19/2019	DIR	PD	MAIZE & MASH - MEETING WITH PL
INVOICE:HOLW-22				CHECKDATE:04/23/2019						
892238		04/05/2019		0419-5	22466	150.00	04/19/2019	DIR	PD	VILLA PARK OFFICE - COMPUTER A
INVOICE:HORK-26				CHECKDATE:04/25/2019						
96739		04/05/2019		0419-5	22468	64.98	04/19/2019	DIR	PD	EDIBLE ARRANGEMENTS - EMPLOYEE



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INVOICE:HORK-28		CHECKDATE:04/25/2019								
96740		04/05/2019		0419-5	22469	75.27	04/19/2019	DIR	PD	AMAZON - CELL PHONE SCREEN AND
INVOICE:HORK-29		CHECKDATE:04/25/2019								
8920610		04/05/2019		0419-5	22420	566.33	04/19/2019	DIR	PD	AMAZON - PORTABLE TURBIDITY ME
INVOICE:HUBJ-17		CHECKDATE:04/23/2019								
96628		04/05/2019		0419-5	22421	313.01	04/19/2019	DIR	PD	WINGATE BY WYNDHAM - WATERCON
INVOICE:HUBJ-18		CHECKDATE:04/23/2019								
96629		04/05/2019		0419-5	22422	48.00	04/19/2019	DIR	PD	SHELL- GAS WATERCON
INVOICE:HUBJ-19		CHECKDATE:04/23/2019								
8920910		04/05/2019		0419-5	22362	298.00	04/19/2019	DIR	PD	ICMA-SEMINAR FRANZ, KIRK
INVOICE:KAML-49		CHECKDATE:04/22/2019								
96523		04/05/2019		0419-5	22363	15.00	04/19/2019	DIR	PD	ILCMA-MEETING REGISTRATION FRA
INVOICE:KAML-50		CHECKDATE:04/22/2019								
96524		04/05/2019		0419-5	22364	443.08	04/19/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE:KAML-51		CHECKDATE:04/22/2019								
96525		04/05/2019		0419-5	22365	60.00	04/19/2019	DIR	PD	COSTCO-MEMBERSHIP
INVOICE:KAML-52		CHECKDATE:04/22/2019								
96526		04/05/2019		0419-5	22366	141.85	04/19/2019	DIR	PD	JIMMY JOHNS-ADMIN STAFF MTG
INVOICE:KAML-53		CHECKDATE:04/22/2019								
96527		04/05/2019		0419-5	22367	2.40	04/19/2019	DIR	PD	EINSTEIN-NEW TRUSTEE TRAINING
INVOICE:KAML-54		CHECKDATE:04/22/2019								
96528		04/05/2019		0419-5	22368	88.12	04/19/2019	DIR	PD	PANERA-NEW TRUSTEE TRAINING
INVOICE:KAML-55		CHECKDATE:04/22/2019								
96529		04/05/2019		0419-5	22369	45.00	04/19/2019	DIR	PD	IL MUNICIPAL LEAGUE-NEW TRUSTE
INVOICE:KAML-56		CHECKDATE:04/22/2019								
8922510		04/05/2019		0419-5	22383	265.83	04/19/2019	DIR	PD	FILTER PRODUCTS-FILTERS FOR SP
INVOICE:LUDM-144		CHECKDATE:04/22/2019								
96542		04/05/2019		0419-5	22384	63.75	04/19/2019	DIR	PD	BATTERIES PLUS-ALARM PANEL BAT
INVOICE:LUDM-145		CHECKDATE:04/22/2019								
96543		04/05/2019		0419-5	22385	370.30	04/19/2019	DIR	PD	REINDERS-EQUIP PARTS
INVOICE:LUDM-146		CHECKDATE:04/22/2019								
96544		04/05/2019		0419-5	22386	530.49	04/19/2019	DIR	PD	STENS-EQUIP PARTS
INVOICE:LUDM-147		CHECKDATE:04/22/2019								
96545		04/05/2019		0419-5	22387	141.72	04/19/2019	DIR	PD	HOME DEPOT-FITTINGS, SCREWDRIV
INVOICE:LUDM-148		CHECKDATE:04/22/2019								
96546		04/05/2019		0419-5	22388	154.91	04/19/2019	DIR	PD	STAPLES-LABEL MAKER, LABELS
INVOICE:LUDM-149		CHECKDATE:04/22/2019								
96547		04/05/2019		0419-5	22389	634.17	04/19/2019	DIR	PD	MCMaster CARR-SUPPLIES, PARTS
INVOICE:LUDM-150		CHECKDATE:04/22/2019								
96548		04/05/2019		0419-5	22390	280.25	04/19/2019	DIR	PD	INTERSTATE BATTERY-UTILITY CAR
INVOICE:LUDM-151		CHECKDATE:04/22/2019								
96549		04/05/2019		0419-5	22391	262.52	04/19/2019	DIR	PD	GRAINGER-HARD HATS, SUPPLIES
INVOICE:LUDM-152		CHECKDATE:04/22/2019								
96550		04/05/2019		0419-5	22392	348.58	04/19/2019	DIR	PD	MENARD-ELECTRICAL SUPPLIES
INVOICE:LUDM-153		CHECKDATE:04/22/2019								
96551		04/05/2019		0419-5	22393	915.00	04/19/2019	DIR	PD	JW TURF-REEL GRINDER
INVOICE:LUDM-154		CHECKDATE:04/22/2019								
96552		04/05/2019		0419-5	22394	150.00	04/19/2019	DIR	PD	SITE ONE-SEMINAR SCHWARTZ, LUD
INVOICE:LUDM-155		CHECKDATE:04/22/2019								
96553		04/05/2019		0419-5	22395	45.55	04/19/2019	DIR	PD	BURRIS-SWITCH
INVOICE:LUDM-156		CHECKDATE:04/22/2019								
96554		04/05/2019		0419-5	22396	1,119.60	04/19/2019	DIR	PD	BATTERY SVC-CART BATTERIES
INVOICE:LUDM-157		CHECKDATE:04/22/2019								
96555		04/05/2019		0419-5	22397	951.76	04/19/2019	DIR	PD	MESSICK'S-TURBO CHARGER
INVOICE:LUDM-158		CHECKDATE:04/22/2019								



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96556		04/05/2019		0419-5	22398	223.50	04/19/2019	DIR	PD	ADVANCE AUTO-PARTS
INVOICE: LUDM-159			CHECKDATE: 04/22/2019							
891963		04/19/2019		0419-5	22471	400.00	04/19/2019	DIR	PD	REALINFO XPRESS - TITLE SEARCH
INVOICE: MATG-3			CHECKDATE: 04/25/2019							
96672		04/05/2019		0419-5	22449	44.99	04/19/2019	DIR	PD	WALL ST JOURNAL - SUBSCRIPTION
INVOICE: MILC-100			CHECKDATE: 04/24/2019							
96674		04/05/2019		0419-5	22451	54.95	04/19/2019	DIR	PD	JEWEL - VISA GIFT CARD
INVOICE: MILC-101			CHECKDATE: 04/24/2019							
96675		04/05/2019		0419-5	22452	85.42	04/19/2019	DIR	PD	VERIZON - 387322105-0001 STATE
INVOICE: MILC-102			CHECKDATE: 04/24/2019							
96676		04/05/2019		0419-5	22453	50.97	04/19/2019	DIR	PD	EINSTEIN - COFFEE FOR MEETING
INVOICE: MILC-103			CHECKDATE: 04/24/2019							
96677		04/05/2019		0419-5	22454	107.57	04/19/2019	DIR	PD	UPS - SHIPPING
INVOICE: MILC-104			CHECKDATE: 04/24/2019							
8922610		04/05/2019		0419-5	22446	4.95	04/19/2019	DIR	PD	VILLAGE OF GLEN ELLYN - TESTIN
INVOICE: MILC-97			CHECKDATE: 04/24/2019							
96669		04/05/2019		0419-5	22447	80.40	04/19/2019	DIR	PD	LILAC BAKERY - MEETING WITH CO
INVOICE: MILC-98			CHECKDATE: 04/24/2019							
96670		04/05/2019		0419-5	22448	184.35	04/19/2019	DIR	PD	AMAZON - CERTIFICATE HOLDERS
INVOICE: MILC-99			CHECKDATE: 04/24/2019							
8922910		04/05/2019		0419-5	22399	554.85	04/19/2019	DIR	PD	CITY BEE SAVER-HONEY BEES
INVOICE: PEKC-61			CHECKDATE: 04/22/2019							
96558		04/05/2019		0419-5	22400	825.34	04/19/2019	DIR	PD	AMAZON-UMBRELLAS, SUPPLIES
INVOICE: PEKC-62			CHECKDATE: 04/22/2019							
96559		04/05/2019		0419-5	22401	99.95	04/19/2019	DIR	PD	COMCAST-INTERNET FEB/MAR
INVOICE: PEKC-63			CHECKDATE: 04/22/2019							
96560		04/05/2019		0419-5	22402	2,187.58	04/19/2019	DIR	PD	HOME DEPOT-CABINETS FOR PRO SH
INVOICE: PEKC-64			CHECKDATE: 04/22/2019							
96561		04/05/2019		0419-5	22403	315.80	04/19/2019	DIR	PD	GEN PAK-HERB CONTAINERS
INVOICE: PEKC-65			CHECKDATE: 04/22/2019							
96562		04/05/2019		0419-5	22404	973.60	04/19/2019	DIR	PD	NEW PRO-OUTDOOR PLANTERS
INVOICE: PEKC-66			CHECKDATE: 04/22/2019							
8920010		04/05/2019		0419-5	22405	47.00	04/19/2019	DIR	PD	BLUE OCTANE MEDIA-WEBFORMS SUB
INVOICE: PLAM-44			CHECKDATE: 04/22/2019							
96563		04/05/2019		0419-5	22406	101.73	04/19/2019	DIR	PD	JEWEL-PANCAKE B-FAST FOOD
INVOICE: PLAM-45			CHECKDATE: 04/22/2019							
96564		04/05/2019		0419-5	22407	13.95	04/19/2019	DIR	PD	CANVA-GRAPHIC ART
INVOICE: PLAM-46			CHECKDATE: 04/22/2019							
96565		04/05/2019		0419-5	22408	59.00	04/19/2019	DIR	PD	SPROUT SOCIAL-SOCIAL MEDIA
INVOICE: PLAM-47			CHECKDATE: 04/22/2019							
96566		04/05/2019		0419-5	22409	95.00	04/19/2019	DIR	PD	CONSTANT CONTACT-EMAIL MARKETI
INVOICE: PLAM-48			CHECKDATE: 04/22/2019							
96567		04/05/2019		0419-5	22410	35.00	04/19/2019	DIR	PD	ICMA-LUNCHEON
INVOICE: PLAM-49			CHECKDATE: 04/22/2019							
96741		04/05/2019		0419-5	22473	25.00	04/19/2019	DIR	PD	GLEN ELLYN CHAMBER - MTHLY MEE
INVOICE: SPRS-28			CHECKDATE: 04/25/2019							
96742		04/05/2019		0419-5	22474	50.00	04/19/2019	DIR	PD	ANSI - WITT TRAINING
INVOICE: SPRS-29			CHECKDATE: 04/25/2019							
96743		04/05/2019		0419-5	22475	780.00	04/19/2019	DIR	PD	BUILDING & FIRE CODE - RC, BB,
INVOICE: SPRS-30			CHECKDATE: 04/25/2019							
96744		04/05/2019		0419-5	22476	161.07	04/19/2019	DIR	PD	PANERA BREAD - COMPREHENSIVE P
INVOICE: SPRS-31			CHECKDATE: 04/25/2019							
892309		04/05/2019		0419-5	22464	90.28	04/19/2019	DIR	PD	RESTAURANT DEPOT - COFFEE, POT
INVOICE: TAVE-19			CHECKDATE: 04/24/2019							
892039		04/05/2019		0419-5	22465	-89.69	04/19/2019	CRM	PD	AMAZON - RETURNED CALCULATOR



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INVOICE:THOL-19			CHECKDATE:04/24/2019							
892317		04/05/2019		0419-5	22439	12.95	04/19/2019	DIR	PD	LENS ACE HARDWARE - KEYS
INVOICE:VAVK-12			CHECKDATE:04/24/2019							
96659		04/05/2019		0419-5	22440	316.40	04/19/2019	DIR	PD	CROWNE PLAZA - MJ/VK ILEAS CON
INVOICE:VAVK-13			CHECKDATE:04/24/2019							
96660		04/05/2019		0419-5	22441	28.44	04/19/2019	DIR	PD	SHELL - GAS
INVOICE:VAVK-14			CHECKDATE:04/24/2019							
8923210		04/05/2019		0419-5	22434	936.00	04/19/2019	DIR	PD	1-2-1 MARKETING - MARKETING MA
INVOICE:VESJ-65			CHECKDATE:04/24/2019							
96655		04/05/2019		0419-5	22435	14.99	04/19/2019	DIR	PD	ADOBE CLOUD - ADOBE PRO
INVOICE:VESJ-66			CHECKDATE:04/24/2019							
96656		04/05/2019		0419-5	22436	102.55	04/19/2019	DIR	PD	AT & T - U-VERSE
INVOICE:VESJ-67			CHECKDATE:04/24/2019							
96657		04/05/2019		0419-5	22437	150.00	04/19/2019	DIR	PD	CHRONICLE MEDIA - ADVERTISEMEN
INVOICE:VESJ-68			CHECKDATE:04/24/2019							
96658		04/05/2019		0419-5	22438	14.97	04/19/2019	DIR	PD	RESTAURANT OWNER - SUBSCRIPTIO
INVOICE:VESJ-69			CHECKDATE:04/24/2019							
892336		04/05/2019		0419-5	22455	8.96	04/19/2019	DIR	PD	RENTAL MAX - RENT APPLIANCE DO
INVOICE:WEBN-12			CHECKDATE:04/24/2019							
147 CHICAGO DISTRICT GOLF ASSN.						52,092.44				
96331		04/12/2019		0419-3	235294	3,740.00	04/16/2019	INV	PD	HANDICAP FEES
INVOICE:2138-185			CHECKDATE:04/19/2019							
10865 CHICAGO FIRE & BURGLAR DETECTION INC										
96575		04/15/2019		0419-4	235405	89.85	04/23/2019	INV	PD	QUARTERLY BURGLAR ALARM 5-1-19
INVOICE:R 50556			CHECKDATE:04/26/2019							
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
96685		04/24/2019		0419-4	235406	57.75	04/24/2019	INV	PD	FOOD RESALE
INVOICE:357675			CHECKDATE:04/26/2019							
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
96576		04/15/2019		0419-4	235407	221.25	04/23/2019	INV	PD	F/A RADIO USE/MAINT & MONITORI
INVOICE:IN00305259			CHECKDATE:04/26/2019							
6043 CHICAGO PARTS & SOUND LLC										
96832		04/16/2019		0519-1	235488	203.31	05/02/2019	INV	PD	PW #233 - WATER PUMP & LOW RAD
INVOICE:1-0065729			CHECKDATE:05/03/2019							
96833		04/19/2019		0519-1	235488	207.56	05/02/2019	INV	PD	PD #019 - (2) FRONT LOWER CONT
INVOICE:1-0066629			CHECKDATE:05/03/2019							
96430		04/08/2019		0519-1	235488	-124.16	04/08/2019	CRM	PD	CREDIT BATTERY
INVOICE:1CR0012056			CHECKDATE:05/03/2019							
						286.71				
11597 CIGAR WERKS, INC										
96577		03/19/2019		0419-4	235408	3,338.09	04/23/2019	INV	PD	PRODUCT RESALE AND SUPPLIES
INVOICE:95563			CHECKDATE:04/26/2019							



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1076 CINTAS CORPORATION NO 2										
96825		04/17/2019		0519-1	235490	93.33	05/02/2019	INV	PD	TOWEL AND MAT SERVICE
INVOICE: 23K194519		CHECKDATE: 05/03/2019								
96433		04/03/2019		0419-3	235295	207.43	04/08/2019	INV	PD	FIRST AID SUPPLIES
INVOICE: 5013260992		CHECKDATE: 04/19/2019								
96432		04/08/2019		0419-3	235296	673.32	04/08/2019	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 769594136		CHECKDATE: 04/19/2019								
96579		04/18/2019		0419-4	235410	78.94	04/23/2019	INV	PD	TRAFFIC MATS
INVOICE: 769599709		CHECKDATE: 04/26/2019								
96826		04/22/2019		0519-1	235489	53.59	05/02/2019	INV	PD	TRAFFIC MAT SERVICE
INVOICE: 769601241		CHECKDATE: 05/03/2019								
96757		04/22/2019		0519-1	235489	721.96	05/01/2019	INV	PD	CUSTODIAL SERVICES
INVOICE: 769601266		CHECKDATE: 05/03/2019								
96578		04/10/2019		0419-4	235409	73.62	04/23/2019	INV	PD	MONTHLY AND YEARLY INSPECTIONS
INVOICE: F94565333		CHECKDATE: 04/26/2019								
						1,902.19				
1207 CIVILTECH ENGINEERING, INC.										
96581	20180065	04/22/2019		0419-4	235411	38,503.61	04/23/2019	INV	PD	CBD STREETSCAPE/UTILITY IMP
INVOICE: 96581		CHECKDATE: 04/26/2019								
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP										
96435		03/31/2019		0419-3	235297	1,532.50	04/08/2019	INV	PD	LEGAL SERVICES
INVOICE: 11124		CHECKDATE: 04/19/2019								
10119 CLESEN WHOLESALE										
96437		04/12/2019		0419-3	235298	5,826.70	04/12/2019	INV	PD	SPRING FLOWERS CBD
INVOICE: 16945000		CHECKDATE: 04/19/2019								
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC										
96727		04/01/2019		0419-4	235412	62.24	04/24/2019	INV	PD	SODA
INVOICE: 816211357		CHECKDATE: 04/26/2019								
172 COLLEGE OF DUPAGE										
96827		03/25/2019		0519-1	235491	95.00	05/02/2019	INV	PD	EMERG RESPONSE CLASS - BOOTON
INVOICE: 96827		CHECKDATE: 05/03/2019								
96844		04/30/2019		0519-1	235491	400.00	05/02/2019	INV	PD	EMERG RESPONSE CLASS - HOLSTEA
INVOICE: 96844		CHECKDATE: 05/03/2019								
						495.00				
175 COMMONWEALTH EDISON COMPANY										
96332		04/09/2019		0419-3	235299	136.62	04/16/2019	INV	PD	7584020116 0419
INVOICE: 96332		CHECKDATE: 04/19/2019								
96440		04/10/2019		0419-3	235299	975.51	04/12/2019	INV	PD	5373072000 0419
INVOICE: 96440		CHECKDATE: 04/19/2019								
96444		04/11/2019		0419-3	235299	48.07	04/12/2019	INV	PD	1773149091 0419
INVOICE: 96444		CHECKDATE: 04/19/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96453		04/11/2019		0419-3	235299	112.87	04/12/2019	INV	PD	5897103011 0419
INVOICE: 96453			CHECKDATE: 04/19/2019							
96455		04/09/2019		0419-3	235299	32.54	04/12/2019	INV	PD	2217156139 0419
INVOICE: 96455			CHECKDATE: 04/19/2019							
96457		04/11/2019		0419-3	235299	890.67	04/12/2019	INV	PD	0018071031 0419
INVOICE: 96457			CHECKDATE: 04/19/2019							
96459		04/11/2019		0419-3	235299	139.91	04/12/2019	INV	PD	0213156104 0419
INVOICE: 96459			CHECKDATE: 04/19/2019							
96460		04/10/2019		0419-3	235299	469.54	04/12/2019	INV	PD	3965055040 0419
INVOICE: 96460			CHECKDATE: 04/19/2019							
96462		04/11/2019		0419-3	235299	80.33	04/12/2019	INV	PD	2215042016 0419
INVOICE: 96462			CHECKDATE: 04/19/2019							
96464		04/11/2019		0419-3	235299	76.60	04/12/2019	INV	PD	4593032014 0419
INVOICE: 96464			CHECKDATE: 04/19/2019							
96465		04/10/2019		0419-3	235299	83.66	04/12/2019	INV	PD	4338096178 0419
INVOICE: 96465			CHECKDATE: 04/19/2019							
96470		04/08/2019		0419-3	235299	125.71	04/12/2019	INV	PD	2493106006 0419
INVOICE: 96470			CHECKDATE: 04/19/2019							
96583		04/16/2019		0419-4	235413	75.25	04/23/2019	INV	PD	175026025 0419
INVOICE: 96583			CHECKDATE: 04/26/2019							
96584		04/18/2019		0419-4	235414	29.82	04/23/2019	INV	PD	6465153008 0419
INVOICE: 96584			CHECKDATE: 04/26/2019							
96585		04/10/2019		0419-4	235414	83.66	04/23/2019	INV	PD	4338096178 0419
INVOICE: 96585			CHECKDATE: 04/26/2019							
96637		04/17/2019		0419-4	235413	95.51	04/24/2019	INV	PD	5996086157 0419
INVOICE: 96637			CHECKDATE: 04/26/2019							
10373 HISTORIC PALM LLC						3,456.27				
96333	20190025	04/01/2019		0419-3	235300	2,208.74	04/16/2019	INV	PD	CLUBHOUSE CLEANING SERVICES
INVOICE: 62138			CHECKDATE: 04/19/2019							
10952 CONSUMERS PACKING COMPANY										
96335		04/11/2019		0419-3	235301	677.11	04/16/2019	INV	PD	PRODUCT RESALE
INVOICE: 352300			CHECKDATE: 04/19/2019							
96334		04/12/2019		0419-3	235301	287.36	04/16/2019	INV	PD	PRODUCT RESALE
INVOICE: 352354			CHECKDATE: 04/19/2019							
96689		04/15/2019		0419-4	235415	382.08	04/24/2019	INV	PD	FOOD RESALE
INVOICE: 352392			CHECKDATE: 04/26/2019							
96688		04/18/2019		0419-4	235415	1,068.68	04/24/2019	INV	PD	FOOD RESALE
INVOICE: 352525			CHECKDATE: 04/26/2019							
96687		04/19/2019		0419-4	235415	146.40	04/24/2019	INV	PD	FOOD RESALE
INVOICE: 352572			CHECKDATE: 04/26/2019							
96759		04/22/2019		0519-1	235492	945.30	05/01/2019	INV	PD	FOOD RESALE
INVOICE: 352606			CHECKDATE: 05/03/2019							
96760		04/23/2019		0519-1	235492	-146.40	04/23/2019	CRM	PD	CREDIT FOOD
INVOICE: 352680			CHECKDATE: 05/03/2019							
96758		04/25/2019		0519-1	235492	1,044.24	05/01/2019	INV	PD	FOOD RESALE
INVOICE: 352738			CHECKDATE: 05/03/2019							
3037 COZZINI BROS INC.						4,404.77				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96337		10/03/2018		0419-3	235302	26.00	04/16/2019	INV	PD	KNIFE SERVICE
INVOICE:C5606675				CHECKDATE:04/19/2019						
96338		03/28/2019		0419-3	235302	26.00	04/16/2019	INV	PD	KNIFE SERVICE
INVOICE:C6283378				CHECKDATE:04/19/2019						
96336		04/11/2019		0419-3	235302	27.00	04/16/2019	INV	PD	KNIFE SERVICE
INVOICE:C6350143				CHECKDATE:04/19/2019						
96690		04/18/2019		0419-4	235416	27.00	04/24/2019	INV	PD	KNIFE SERVICE
INVOICE:C6380740				CHECKDATE:04/26/2019						
96756		04/25/2019		0519-1	235493	27.00	05/01/2019	INV	PD	KNIFE SERVICE
INVOICE:C6406240				CHECKDATE:05/03/2019						
						133.00				
4999 CREATIVE PRODUCT SOURCING, INC.										
96471		03/29/2019		0419-3	235303	14.40	04/12/2019	INV	PD	DARE SUPPLIES
INVOICE:123813				CHECKDATE:04/19/2019						
10674 CUTTING EDGE DOCUMENT DESTRUCTION LLC										
96586		04/15/2019		0419-4	235417	325.24	04/23/2019	INV	PD	SHRED RECORDS
INVOICE:M5343				CHECKDATE:04/26/2019						
11615 SIMON CUTTS										
96834		04/22/2019		0519-1	235494	37.50	05/02/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:96834				CHECKDATE:05/03/2019						
10946 DARIN RYAN										
96837	20170085	04/02/2019		0519-1	235495	4,396.00	05/02/2019	INV	PD	FORESTRY WORK
INVOICE:4440				CHECKDATE:05/03/2019						
96838	20190033	04/02/2019		0519-1	235495	2,001.00	05/02/2019	INV	PD	FORESTRY WORK
INVOICE:4440-1				CHECKDATE:05/03/2019						
						6,397.00				
11409 DAD'S TOOLS LLC										
96835		04/23/2019		0519-1	235496	207.00	05/02/2019	INV	PD	TPMS SCANNER UPDATE
INVOICE:4604				CHECKDATE:05/03/2019						
11583 STEVEN / DEANN DAVIS										
96194		04/08/2019		0419-3	235304	61.53	04/08/2019	INV	PD	WATER REFUND - #323660
INVOICE:96194				CHECKDATE:04/19/2019						
10805 DCG ROOFING SOLUTIONS INC										
96339		04/04/2019		0419-3	235305	1,100.00	04/16/2019	INV	PD	GYM LEAK REPAIR
INVOICE:2854				CHECKDATE:04/19/2019						
932 WALTER DEUCHLER ASSOCIATES INC										
96588	20180058	02/28/2019		0419-4	235418	4,063.00	04/23/2019	INV	PD	CUMNOR IMPROVEMENTS PJT
INVOICE:33776				CHECKDATE:04/26/2019						
96587	20180025	03/31/2019		0419-4	235418	3,503.25	04/23/2019	INV	PD	HILL AVE UTILITY IMPROVEMENTS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:33876			CHECKDATE:04/26/2019							
						7,566.25				
										7418 DEWBERRY ARCHITECTS, INC
96509	20170084	03/10/2019		0419-3	235306	13,602.08	04/18/2019	INV	PD	CIVIC CENTER RENOVATION
INVOICE:1663077			CHECKDATE:04/19/2019							
										9368 DAVID DISANTO
96836		04/04/2019		0519-1	235497	3,450.00	05/02/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:96836			CHECKDATE:05/03/2019							
										11592 DOUG AND LEVITA DIVENERE
96475		04/16/2019		0419-3	235307	2,000.00	04/18/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190014			CHECKDATE:04/19/2019							
										6975 THISTLE SPORTSWEAR CO LLC
96691		02/07/2019		0419-4	235419	46.25	04/24/2019	INV	PD	PRODUCT RESALE
INVOICE:82179			CHECKDATE:04/26/2019							
										241 DU-COMM
96840		05/01/2019		0519-1	235498	1,861.08	05/02/2019	INV	PD	FACILITY LEASE 5/1/19 - 7/31/1
INVOICE:16686			CHECKDATE:05/03/2019							
96839		05/01/2019		0519-1	235498	37,163.75	05/02/2019	INV	PD	QUARTERLY SHARES 5/1/19 - 7/31
INVOICE:16728			CHECKDATE:05/03/2019							
						39,024.83				
										242 DU-KANE ASPHALT CO.
96841		04/24/2019		0519-1	235499	196.00	05/02/2019	INV	PD	SUPPLIES
INVOICE:2718			CHECKDATE:05/03/2019							
										9549 DUNBAR ARMORED INC
96478		04/01/2019		0419-3	235308	337.32	04/18/2019	INV	PD	BANK COURIER APRIL
INVOICE:4390146			CHECKDATE:04/19/2019							
										246 DUPAGE COUNTY ANIMAL CARE AND CONTROL
96479		04/05/2019		0419-3	235309	30.00	04/18/2019	INV	PD	ANIMAL CONTROL
INVOICE:3782			CHECKDATE:04/19/2019							
										7369 DUPAGE RIVER SALT CREEK WORKGROUP
96842		04/17/2019		0519-1	235500	3,244.00	05/02/2019	INV	PD	AGENCY MEMBERSHIP DUES 3/1/19
INVOICE:171			CHECKDATE:05/03/2019							
										1078 EQUIFAX INFORMATION SVCS LLC
96728		04/17/2019		0419-4	235420	25.00	04/24/2019	INV	PD	POLICE INFO SERVICE - APRIL 20
INVOICE:5314549			CHECKDATE:04/26/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291 EUCLID BEVERAGE, LLC										
96481		04/04/2019		0419-3	235310	610.50	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873180				CHECKDATE:04/19/2019						
96482		04/11/2019		0419-3	235310	645.20	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873263				CHECKDATE:04/19/2019						
96761		04/18/2019		0519-1	235501	786.25	04/23/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873354				CHECKDATE:05/03/2019						
						2,041.95				
11334 EURO USA MIDWEST LLC										
96693		04/18/2019		0419-4	235421	457.21	04/24/2019	INV	PD	FOOD RESALE
INVOICE:457372-00				CHECKDATE:04/26/2019						
96692		04/20/2019		0419-4	235421	514.86	04/24/2019	INV	PD	FOOD RESALE
INVOICE:457774-00				CHECKDATE:04/26/2019						
						972.07				
301 FEDERAL EXPRESS CORPORATION										
96318		03/27/2019		0419-3	235311	62.77	04/12/2019	INV	PD	DELIVERY FEE
INVOICE:6-502-15081				CHECKDATE:04/19/2019						
3793 FIRST AMERICAN TITLE INSURANCE COMPANY										
96805		04/30/2019		0419-5	22488	608,254.00	04/30/2019	DIR	PD	825 N. MAIN STREET - PURCHASE
INVOICE:96805				CHECKDATE:04/30/2019						
311 THE TERRAMAR GROUP, INC										
96496		04/10/2019		0419-3	235312	100.70	04/18/2019	INV	PD	PD #001 - CHARGE GUARD
INVOICE:72362				CHECKDATE:04/19/2019						
10821 JENNIFER FRASCA										
96843		04/27/2019		0519-1	235502	36.99	05/02/2019	INV	PD	REIMBURSE - UNIFORM
INVOICE:96843				CHECKDATE:05/03/2019						
8391 GALLS, LLC										
96730		01/16/2019		0419-4	235422	28.00	04/24/2019	INV	PD	UNIFORM
INVOICE:11741516				CHECKDATE:04/26/2019						
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-110		04/25/2019		0419-5	22481	6,676.00	04/25/2019	DIR	PD	PPRT TO LIBRARY
INVOICE:PPRT-129				CHECKDATE:04/25/2019						
922 VILLAGE OF GLEN ELLYN										
120495-166		04/01/2019		0419-4	22331	174.10	04/18/2019	DIR	PD	120495 WATER BILL
INVOICE:120495-168				CHECKDATE:04/18/2019						
121350-169		04/01/2019		0419-4	22332	30.26	04/18/2019	DIR	PD	121350 WATER BILL
INVOICE:121350-170				CHECKDATE:04/18/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122670-169		04/01/2019		0419-4	22333	41.45	04/18/2019	DIR	PD	122670 WATER BILL
INVOICE:122670-170				CHECKDATE:04/18/2019						
4709560		04/01/2019		0419-4	22343	19.86	04/18/2019	DIR	PD	122675 WATER
INVOICE:122675-94				CHECKDATE:04/18/2019						
127680-171		04/01/2019		0419-4	22334	19.86	04/18/2019	DIR	PD	127680 WATER BILL
INVOICE:127680-172				CHECKDATE:04/18/2019						
140210-167		04/01/2019		0419-4	22335	19.86	04/18/2019	DIR	PD	140210 WATER BILL
INVOICE:140210-168				CHECKDATE:04/18/2019						
140250-168		04/01/2019		0419-4	22336	22.86	04/18/2019	DIR	PD	140250 WATER BILL
INVOICE:140250-169				CHECKDATE:04/18/2019						
96749		04/01/2019		0419-4	22486	38.86	04/26/2019	DIR	PD	311130 WATER BILL
INVOICE:311130-4				CHECKDATE:04/26/2019						
939783		04/01/2019		0419-4	22345	51.07	04/18/2019	DIR	PD	311140 WATER BLL
INVOICE:311140-4				CHECKDATE:04/18/2019						
315090-167		04/01/2019		0419-4	22337	271.63	04/18/2019	DIR	PD	315090 WATER BILL
INVOICE:315090-168				CHECKDATE:04/18/2019						
315215-147		04/01/2019		0419-4	22338	19.86	04/18/2019	DIR	PD	315215 WATER BILL
INVOICE:315215-148				CHECKDATE:04/18/2019						
410010-168		04/01/2019		0419-4	22339	369.15	04/18/2019	DIR	PD	410010 WATER BILL
INVOICE:410010-169				CHECKDATE:04/18/2019						
411170-157		04/01/2019		0419-4	22340	37.22	04/18/2019	DIR	PD	411170 WATER BILL
INVOICE:411170-158				CHECKDATE:04/18/2019						
413030-164		04/01/2019		0419-4	22341	641.20	04/18/2019	DIR	PD	413030 WATER BILL
INVOICE:413030-165				CHECKDATE:04/18/2019						
7934821		04/01/2019		0419-4	22344	125.85	04/18/2019	DIR	PD	423765 WATER BILL
INVOICE:423765-22				CHECKDATE:04/18/2019						
423925-169		04/01/2019		0419-4	22342	97.11	04/18/2019	DIR	PD	423925 WATER BILL
INVOICE:423925-170				CHECKDATE:04/18/2019						
96806		04/25/2019		0419-5	22489	1,652.96	04/25/2019	DIR	PD	LINKS - FOOD & BEVERAGE TAX
INVOICE:F&B-1				CHECKDATE:04/30/2019						
						3,633.16				
357 GLEN ELLYN YOUTH/FAMILY COUNSELING										
96589	20190036	03/19/2019		0419-4	235423	35,000.00	04/23/2019	INV	PD	ANNUAL CONTRIBUTION
INVOICE:96589				CHECKDATE:04/26/2019						
360 GLENBARD W. W. TREATMENT PLT.										
950482		04/25/2019		0419-5	22482	293,661.17	04/25/2019	DIR	PD	MONTHLY FLOW BILL
INVOICE:FY19-4				CHECKDATE:04/25/2019						
5232 LORI GLOUDE										
96590		04/19/2019		0419-4	235424	31.17	04/23/2019	INV	PD	REIMBURSE - EVAN'S GOING AWAY
INVOICE:96590				CHECKDATE:04/26/2019						
9692 LOUIS GLUNZ BEER, INC										
96763		04/12/2019		0519-1	235503	226.50	04/22/2019	INV	PD	BEVERAGE RESALE
INVOICE:266030				CHECKDATE:05/03/2019						
96762		04/22/2019		0519-1	235503	-120.00	04/22/2019	CRM	PD	CREDIT BEVERAGE
INVOICE:610062				CHECKDATE:05/03/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11603 DAVE H. GOLTERMANN						106.50				
96665		04/24/2019		0419-4	235425	163.62	04/24/2019	INV	PD	WATER REFUND - ACCOUNT #136070
INVOICE:96665		CHECKDATE:04/26/2019								
367 GOVERNMENT FIN. OFFICERS ASSN.										
96591		04/03/2019		0419-4	235426	150.00	04/23/2019	INV	PD	MEMBERSHIP - L. THOMAS
INVOICE:0152358		CHECKDATE:04/26/2019								
929 W.W. GRAINGER INC										
96592		04/08/2019		0419-4	235427	5.58	04/23/2019	INV	PD	THREADED ROD
INVOICE:9139673645		CHECKDATE:04/26/2019								
6221 GRANICUS, LLC										
96315		03/01/2019		0419-3	235313	914.53	04/12/2019	INV	PD	IQM2 MARCH 2019
INVOICE:110287		CHECKDATE:04/19/2019								
96314		04/01/2019		0419-3	235313	914.52	04/12/2019	INV	PD	IQM2 APRIL 2019
INVOICE:111518		CHECKDATE:04/19/2019								
						1,829.05				
11596 TODD HALFORD										
96512		03/31/2019		0419-3	235314	500.00	04/12/2019	INV	PD	PERMIT OVERPAYMENT
INVOICE:96512		CHECKDATE:04/19/2019								
2081 HAMPTON, LENZINI AND RENWICK, INC.										
96211		03/12/2019		0419-3	235315	1,075.00	04/09/2019	INV	PD	SERVICES THROUGH 2-28-2019
INVOICE:20190408		CHECKDATE:04/19/2019								
96210		04/03/2019		0419-3	235315	2,425.00	04/09/2019	INV	PD	SERVICES THROUGH 3-31-2019
INVOICE:20190533		CHECKDATE:04/19/2019								
						3,500.00				
11586 MARK / BARBRA HANNA										
96247		04/10/2019		0419-3	235316	4,407.33	04/10/2019	INV	PD	REFUND OVERPAYMENT OF WATER (#
INVOICE:96247		CHECKDATE:04/19/2019								
10546 THOMAS HARTZELL										
96498		04/11/2019		0419-3	235317	20.00	04/18/2019	INV	PD	REIMBURSE - TRAINING EXPENSE
INVOICE:96498		CHECKDATE:04/19/2019								
10954 VIA CARLITA LLC										
96316		04/04/2019		0419-3	235318	1,092.41	04/12/2019	INV	PD	PW #206 EGR COOLER
INVOICE:118233		CHECKDATE:04/19/2019								
96497		04/15/2019		0419-3	235318	1,143.78	04/18/2019	INV	PD	GWA #644 - RECHECK EGR COOLER
INVOICE:118625		CHECKDATE:04/19/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9766 HEARTLAND						2,236.19				
6387641 INVOICE:HEARTLAND-42		04/25/2019 CHECKDATE:04/25/2019		0419-5	22484	2,693.45	04/25/2019	DIR	PD	CREDIT CARD FEES
10562 HERITAGE WINE CELLARS LTD										
96769 INVOICE:1492004		04/19/2019 CHECKDATE:05/03/2019		0519-1	235504	318.00	04/27/2019	INV	PD	BEVERAGE RESALE
96770 INVOICE:1492724		04/23/2019 CHECKDATE:05/03/2019		0519-1	235504	225.00	04/27/2019	INV	PD	BEVERAGE RESALE
96771 INVOICE:1494638		04/26/2019 CHECKDATE:05/03/2019		0519-1	235504	482.00	04/27/2019	INV	PD	BEVERAGE RESALE
1591 HOTSYS OF CHICAGO, INC.						1,025.00				
96499 INVOICE:62860		04/16/2019 CHECKDATE:04/19/2019		0419-3	235319	197.10	04/18/2019	INV	PD	PRESSURE WASHER MAINT
6405 HIGHLAND BAKING CO										
96343 INVOICE:1980772		04/09/2019 CHECKDATE:04/19/2019		0419-3	235320	64.65	04/16/2019	INV	PD	FOOD RESALE
96342 INVOICE:1981558		04/10/2019 CHECKDATE:04/19/2019		0419-3	235320	61.60	04/16/2019	INV	PD	FOOD RESALE
96341 INVOICE:1982510		04/11/2019 CHECKDATE:04/19/2019		0419-3	235320	26.81	04/16/2019	INV	PD	FOOD RESALE
96340 INVOICE:1983178		04/12/2019 CHECKDATE:04/19/2019		0419-3	235320	58.34	04/16/2019	INV	PD	FOOD RESALE
96696 INVOICE:1984696		04/13/2019 CHECKDATE:04/26/2019		0419-4	235428	73.90	04/24/2019	INV	PD	FOOD RESALE
96694 INVOICE:1985108		04/14/2019 CHECKDATE:04/26/2019		0419-4	235428	60.21	04/24/2019	INV	PD	FOOD RESALE
96695 INVOICE:1985804		04/15/2019 CHECKDATE:04/26/2019		0419-4	235428	57.45	04/24/2019	INV	PD	FOOD RESALE
96698 INVOICE:1986803		04/16/2019 CHECKDATE:04/26/2019		0419-4	235428	53.57	04/24/2019	INV	PD	FOOD RESALE
96700 INVOICE:1987577		04/17/2019 CHECKDATE:04/26/2019		0419-4	235428	37.58	04/24/2019	INV	PD	FOOD RESALE
96697 INVOICE:1988587		04/18/2019 CHECKDATE:04/26/2019		0419-4	235428	92.73	04/24/2019	INV	PD	FOOD RESALE
96701 INVOICE:1989502		04/19/2019 CHECKDATE:04/26/2019		0419-4	235428	153.27	04/24/2019	INV	PD	FOOD RESALE
96699 INVOICE:1990663		04/20/2019 CHECKDATE:04/26/2019		0419-4	235428	152.86	04/24/2019	INV	PD	FOOD RESALE
96766 INVOICE:1990838		04/21/2019 CHECKDATE:05/03/2019		0519-1	235505	64.64	04/23/2019	INV	PD	FOOD RESALE
96765 INVOICE:1991373		04/22/2019 CHECKDATE:05/03/2019		0519-1	235505	30.69	04/23/2019	INV	PD	FOOD RESALE
96764 INVOICE:1992199		04/23/2019 CHECKDATE:05/03/2019		0519-1	235505	193.54	04/23/2019	INV	PD	FOOD RESALE
96768		04/25/2019		0519-1	235505	54.63	04/27/2019	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:1994024 96767		04/27/2019	CHECKDATE:05/03/2019 0519-1		235505	69.76	04/27/2019	INV	PD	FOOD RESALE
INVOICE:1996306			CHECKDATE:05/03/2019							
11609 DONNA HINDMAN						1,306.23				
96787 INVOICE:SWR043019		04/30/2019	CHECKDATE:04/30/2019	0419-5	235472	8,175.00	04/30/2019	INV	PD	SEWER REPAIR COST SHARE
5380 L & R MORAN, INC										
96500 INVOICE:65001		03/31/2019	CHECKDATE:04/19/2019	0419-3	235321	1,469.00	04/18/2019	INV	PD	BACKGROUND VERIFICATION
1173 CRAIG HOLSTEAD										
96501 INVOICE:96501		04/12/2019	CHECKDATE:04/19/2019	0419-3	235322	30.00	04/18/2019	INV	PD	REIMBURSE TRAVEL EXPENSE
96845 INVOICE:96845		04/30/2019	CHECKDATE:05/03/2019	0519-1	235506	30.00	05/02/2019	INV	PD	REIMBURSE TRAVEL EXPENSE 4/23,
389 HOLSTEIN'S GARAGE						60.00				
96502 INVOICE:795		03/31/2019	CHECKDATE:04/19/2019	0419-3	235323	139.00	04/18/2019	INV	PD	SAFETY LANE INSPECTIONS - MARC
8568 HOUSE OF GRAPHICS, INC										
96846 INVOICE:1904071		04/16/2019	CHECKDATE:05/03/2019	0519-1	235507	244.85	05/02/2019	INV	PD	PARK BY THE PATH INSERT
10942 WILLIAM A HOUSEY JR										
96344 INVOICE:96344		03/11/2019	CHECKDATE:04/19/2019	0419-3	235324	6,620.00	04/16/2019	INV	PD	RESTORATION DEPOSIT REFUND
5988 HR SIMPLIFIED										
96317 INVOICE:60129		04/10/2019	CHECKDATE:04/19/2019	0419-3	235325	100.00	04/12/2019	INV	PD	COBRA/FLEX FEE - APRIL 2019
2139 ILEAS/RICP										
96346 INVOICE:96346		03/11/2019	CHECKDATE:04/19/2019	0419-3	235326	300.00	04/16/2019	INV	PD	2019 ILEAS ANNUAL CONF VAVRA,
414 ILLINOIS DEPT. OF REVENUE										
ST-1-147 INVOICE:ST-1-164		04/25/2019	CHECKDATE:04/25/2019	0419-5	22480	9,352.00	04/25/2019	DIR	PD	LINKS SALES TAX
422 ILLINOIS SECRETARY OF STATE										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96376		04/15/2019		0419-3	235327	10.00	04/16/2019	INV	PD	NOTARY FEE - M. HANNAH
INVOICE:96376			CHECKDATE:04/19/2019							
96463		04/16/2019		0419-3	235328	10.00	04/18/2019	INV	PD	NOTARY RENEWAL - P TAVES
INVOICE:96463			CHECKDATE:04/19/2019							
96466		04/16/2019		0419-3	235329	10.00	04/18/2019	INV	PD	NOTARY RENEWAL - M. CAHUE
INVOICE:96466			CHECKDATE:04/19/2019							
96467		04/10/2019		0419-3	235330	10.00	04/18/2019	INV	PD	NOTARY RENEWAL - P. DOGGETT
INVOICE:96467			CHECKDATE:04/19/2019							
96468		04/16/2019		0419-3	235331	10.00	04/18/2019	INV	PD	NOTARY RENEWAL - S SMITH
INVOICE:96468			CHECKDATE:04/19/2019							
						50.00				
425 ILLINOIS SECTION AWWA										
96885		04/23/2019		0519-1	235508	72.00	05/02/2019	INV	PD	TRAINING-HANSEN, MILLER
INVOICE:200043491			CHECKDATE:05/03/2019							
426 ILLINOIS STATE POLICE										
96729		03/01/2019		0419-4	235430	56.50	04/24/2019	INV	PD	SERVICES
INVOICE:96729			CHECKDATE:04/26/2019							
8359 ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK										
96594		03/27/2019		0419-4	235431	250.00	04/23/2019	INV	PD	MEMBERSHIP II (3/27/19 - 3/25/
INVOICE:119			CHECKDATE:04/26/2019							
10456 IMPACT NETWORKING, LLC										
96731		04/15/2019		0419-4	235432	134.00	04/24/2019	INV	PD	OFFICE SUPPLIES
INVOICE:1408188			CHECKDATE:04/26/2019							
431 NICHOLAS KEEFE										
96702		04/15/2019		0419-4	235433	166.60	04/24/2019	INV	PD	PRODUCT RESALE
INVOICE:71			CHECKDATE:04/26/2019							
96703		04/18/2019		0419-4	235433	147.80	04/24/2019	INV	PD	SUPPLIES - CADDIE LOGO T-SHIRT
INVOICE:75			CHECKDATE:04/26/2019							
						314.40				
9151 ITOUCH BIOMETRICS, LLC										
96732		04/05/2019		0419-4	235434	990.00	04/24/2019	INV	PD	EXT WARRANTY SCANNER 6/28/19 -
INVOICE:3531			CHECKDATE:04/26/2019							
11043 JOSEPH BROWN										
96772		04/22/2019		0519-1	235509	427.00	04/27/2019	INV	PD	UNIFORMS
INVOICE:RS2203			CHECKDATE:05/03/2019							
5573 J.G. UNIFORMS, INC.										
96734		04/11/2019		0419-4	235435	377.19	04/24/2019	INV	PD	UNIFORM
INVOICE:53407			CHECKDATE:04/26/2019							
96733		04/12/2019		0419-4	235435	53.50	04/24/2019	INV	PD	ALTERATION ON VEST



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:53431		CHECKDATE:04/26/2019								
						430.69				
										1127 JAMES J BENES AND ASSOCIATES, INC.
96425		03/31/2019		0419-3	235332	446.42	04/18/2019	INV	PD	PROFESSIONAL SERVICES
INVOICE:1115.073-6		CHECKDATE:04/19/2019								
96423		03/31/2019		0419-3	235332	289.44	04/18/2019	INV	PD	PROFESSIONAL SERVICES
INVOICE:1115.075-1		CHECKDATE:04/19/2019								
96572		03/31/2019		0419-4	235436	247.72	04/23/2019	INV	PD	ENGINEERING SERVICES 2/26/19 -
INVOICE:96572		CHECKDATE:04/26/2019								
						983.58				
										9078 TYCO FIRE & SECURITY MANAGEMENT, INC
96503		04/06/2019		0419-3	235333	138.00	04/18/2019	INV	PD	01300 133267672 QTRLY ALARM
INVOICE:32368253		CHECKDATE:04/19/2019								
										11598 J & C WATER INC
96638		04/12/2019		0419-4	235437	97.00	04/24/2019	INV	PD	SERVICE CALL - SALT STORAGE BU
INVOICE:190381		CHECKDATE:04/26/2019								
96639		04/19/2019		0419-4	235437	97.00	04/24/2019	INV	PD	2ND VISIT - SALT STORAGE BUILD
INVOICE:190382		CHECKDATE:04/26/2019								
						194.00				
										6470 JOHN S NEENAN
96773		04/10/2019		0519-1	235510	615.00	04/27/2019	INV	PD	ULTRAXMAX HOSE
INVOICE:82510		CHECKDATE:05/03/2019								
										3092 KNOX COMPANY
96347		03/28/2019		0419-3	235334	3,766.00	04/16/2019	INV	PD	KNOX BOXES
INVOICE:INV01674297		CHECKDATE:04/19/2019								
										612 KONICA MINOLTA BUSINESS SOLUTIONS INC
96595		04/06/2019		0419-4	235438	203.00	04/23/2019	INV	PD	KONMIN-BHC2243 - MAINT
INVOICE:63180840		CHECKDATE:04/26/2019								
										6828 KPRG AND ASSOCIATES, INC
96847		04/15/2019		0519-1	235511	1,551.03	05/02/2019	INV	PD	SERVICES
INVOICE:12025		CHECKDATE:05/03/2019								
										10087 KRISTIN SALVADOR DESIGN, INC
96859		04/18/2019		0519-1	235512	760.00	05/02/2019	INV	PD	PARK BY THE PATH MATERIALS
INVOICE:677		CHECKDATE:05/03/2019								
										3044 KUSTOM SIGNALS, INC.
96504		04/03/2019		0419-3	235335	332.53	04/18/2019	INV	PD	REPAIRS - MAINT
INVOICE:562637		CHECKDATE:04/19/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96505 INVOICE:562781		04/09/2019		0419-3	235335	316.44	04/18/2019	INV	PD	REPAIRS - MAINT
				CHECKDATE:04/19/2019		648.97				
2746 LANGUAGE LINE SERVICES, INC										
96506 INVOICE:4540069		03/31/2019		0419-3	235336	60.31	04/18/2019	INV	PD	SERVICES
				CHECKDATE:04/19/2019						
9266 LAUTERBACH & AMEN, LLP										
96133 INVOICE:34968	20190001	03/22/2019		0419-3	235337	29,500.00	04/04/2019	INV	PD	FY18 AUDIT SERVICES
				CHECKDATE:04/19/2019						
546 LEN'S ACE HARDWARE, INC.										
96596 INVOICE:96596		03/31/2019		0419-4	235439	310.61	04/23/2019	INV	PD	MONTHLY CHARGES - VILLAGE LINK
				CHECKDATE:04/26/2019						
96597 INVOICE:96597		03/31/2019		0419-4	235440	314.05	04/23/2019	INV	PD	MONTHLY CHARGES - VILLAGE
				CHECKDATE:04/26/2019		624.66				
1197 LEOPARDO COMPANIES, INC.										
96507 INVOICE:49422	20180063	02/25/2019		0419-3	235338	398,478.00	04/18/2019	INV	PD	CIVIC CENTER RENOVATION
				CHECKDATE:04/19/2019						
96508 INVOICE:49519	20180063	03/12/2019		0419-3	235338	780,064.00	04/18/2019	INV	PD	CIVIC CENTER RENOVATION
				CHECKDATE:04/19/2019		1,178,542.00				
644 NETTOYER, INC.										
96424 INVOICE:7499		03/31/2019		0419-3	235339	254.05	04/18/2019	INV	PD	CAR WASHES - MARCH 2019
				CHECKDATE:04/19/2019						
5452 IRENE LICKO										
96348 INVOICE:96348		03/19/2019		0419-3	235340	29.99	04/16/2019	INV	PD	UNIFORM REIMBURSEMENT
				CHECKDATE:04/19/2019						
11079 MATRIX PAYMENT SYSTEMS										
943953 INVOICE:MATRIX-11		04/25/2019		0419-5	22483	948.34	04/25/2019	DIR	PD	CC PROCESSOR VEHICLE STICKERS
				CHECKDATE:04/25/2019						
11590 MAUDE, JOSEPH/ SUSAN										
96410 INVOICE:96410		04/17/2019		0419-3	235341	4,523.87	04/17/2019	INV	PD	REFUND OVERPAYMENT (#316230)
				CHECKDATE:04/19/2019						
11593 KEVIN & NICOLE MCNAMARA										
96411 INVOICE:96411		04/15/2019		0419-3	235342	1,000.00	04/18/2019	INV	PD	RESTORATION DEPOSIT REFUND
				CHECKDATE:04/19/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
595 MENARDS, INC.										
96599		04/01/2019		0419-4	235441	394.86	04/23/2019	INV	PD	REPLACEMENT OF FENCE AT 790 RI
INVOICE:12458				CHECKDATE:04/26/2019						
96598		04/04/2019		0419-4	235441	24.53	04/23/2019	INV	PD	WPAS REPR BLDG ELECTRICAL RECE
INVOICE:12707				CHECKDATE:04/26/2019						
96412		04/12/2019		0419-3	235343	90.07	04/18/2019	INV	PD	PARTS FOR MAIL BOX RESTOCK
INVOICE:13425				CHECKDATE:04/19/2019						
						509.46				
596 METRO PARAMEDIC SERVICES, INC.										
96848		03/18/2019		0519-1	235513	32,353.16	05/02/2019	INV	PD	METRO PARAMEDICS SERVICE FEE -
INVOICE:020-01052				CHECKDATE:05/03/2019						
966 WM. F. MEYER CO.										
96600		04/15/2019		0419-4	235442	103.73	04/23/2019	INV	PD	PUBLIC WORKS MRR
INVOICE:S3628283.001				CHECKDATE:04/26/2019						
96601		04/16/2019		0419-4	235442	7.80	04/23/2019	INV	PD	GAS BALL VALVE
INVOICE:S3629220.001				CHECKDATE:04/26/2019						
						111.53				
11490 MIDWEST IMPORTS, LTD										
96704		04/17/2019		0419-4	235443	256.53	04/24/2019	INV	PD	FOOD RESALE
INVOICE:337818				CHECKDATE:04/26/2019						
609 MIDWEST TRADING HORTICULTURAL SUPPLIES										
96414		04/11/2019		0419-3	235344	1,388.00	04/18/2019	INV	PD	SOIL FOR CBD FLOWER POTS
INVOICE:I453958				CHECKDATE:04/19/2019						
470 JAMES MONSON										
96851		04/23/2019		0519-1	235514	30.00	05/02/2019	INV	PD	REIMBURSE TRAVEL EXPENSE 4/15,
INVOICE:96851				CHECKDATE:05/03/2019						
96852		04/23/2019		0519-1	235514	100.00	05/02/2019	INV	PD	REIMBURSE TRAVEL EXPENSE 4/1 -
INVOICE:96852				CHECKDATE:05/03/2019						
						130.00				
620 MOTOROLA SOLUTIONS, INC										
96870		01/04/2019		0519-1	235515	3,723.00	05/02/2019	INV	PD	CHARGERS
INVOICE:8280667321				CHECKDATE:05/03/2019						
96868		02/12/2019		0519-1	235515	324.40	05/02/2019	INV	PD	APX TRAVEL CHARGER
INVOICE:8280692473				CHECKDATE:05/03/2019						
96869		04/08/2019		0519-1	235515	63.51	05/02/2019	INV	PD	APX BASIC CARRY HOLDER
INVOICE:8280728537				CHECKDATE:05/03/2019						
						4,110.91				
8205 MUNICIPAL GIS PARTNERS, INC										
96138	20190015	03/31/2019		0419-3	235345	8,461.17	04/04/2019	INV	PD	GIS CONSORTIUM SERVICES
INVOICE:4603				CHECKDATE:04/19/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10966 MUNICIPAL CODE CORPORATION										
96349		04/10/2019		0419-3	235346	3,510.00	04/16/2019	INV	PD	ELECTRONIC UPDATE PAGES
INVOICE:326360		CHECKDATE:04/19/2019								
5841 GENUINE PARTS CO-NAPA										
96853		04/19/2019		0519-1	235516	3.02	05/02/2019	INV	PD	INVENTORY - OIL FILTER
INVOICE:504971		CHECKDATE:05/03/2019								
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
96421		04/04/2019		0419-3	235347	260.00	04/18/2019	INV	PD	ELEVATOR INSPECTIONS
INVOICE:345948		CHECKDATE:04/19/2019								
96278		04/04/2019		0419-3	235347	260.00	04/11/2019	INV	PD	ELEVATOR INSPECTION
INVOICE:346029		CHECKDATE:04/19/2019								
						520.00				
7350 NATIONAL GOLF FOUNDATION CONSULTING, INC.										
96350		03/29/2019		0419-3	235348	250.00	04/16/2019	INV	PD	FACILITY MEMBERSHIP - ID #103
INVOICE:96350		CHECKDATE:04/19/2019								
10278 NELS J JOHNSON TREE EXPERTS, INC										
96603	20190009	04/10/2019		0419-4	235444	5,306.00	04/23/2019	INV	PD	TREE PRUNING SERVICES
INVOICE:125710		CHECKDATE:04/26/2019								
96602	20190009	04/15/2019		0419-4	235444	5,255.00	04/23/2019	INV	PD	TREE PRUNING SERVICES
INVOICE:125808		CHECKDATE:04/26/2019								
						10,561.00				
7183 NEWEGG INC										
96354		03/27/2019		0419-3	235349	31.80	04/16/2019	INV	PD	USB CABLES
INVOICE:1301954981		CHECKDATE:04/19/2019								
96358		03/28/2019		0419-3	235349	59.94	04/16/2019	INV	PD	VIDEO ADAPTER CABLES
INVOICE:1301957170		CHECKDATE:04/19/2019								
96357		03/28/2019		0419-3	235349	93.70	04/16/2019	INV	PD	REPLACE MICE
INVOICE:1301958049		CHECKDATE:04/19/2019								
96356		03/28/2019		0419-3	235349	144.00	04/16/2019	INV	PD	REPLACEMENT KEY BOARDS
INVOICE:1301958478		CHECKDATE:04/19/2019								
96352		04/01/2019		0419-3	235349	124.49	04/16/2019	INV	PD	REPLACEMENT BATTERIES FOR SQUA
INVOICE:1301963872		CHECKDATE:04/19/2019								
96353		04/01/2019		0419-3	235349	106.95	04/16/2019	INV	PD	VIDEO ADAPTER CABLES
INVOICE:1301963998		CHECKDATE:04/19/2019								
96351		04/03/2019		0419-3	235349	72.85	04/16/2019	INV	PD	REPLACEMENT MONITOR
INVOICE:1301969460		CHECKDATE:04/19/2019								
						633.73				
651 NORTHERN ILLINOIS GAS COMPANY										
96427		04/12/2019		0419-3	235350	400.47	04/18/2019	INV	PD	5431401000 7 0319
INVOICE:96427		CHECKDATE:04/19/2019								
96431		04/09/2019		0419-3	235350	95.38	04/18/2019	INV	PD	33-46-52-1000 4 0319

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96431			CHECKDATE:04/19/2019							
96434		04/09/2019	0419-3		235350	67.43	04/18/2019	INV	PD	65-16-52-1000 9 0319
INVOICE:96434			CHECKDATE:04/19/2019							
96641		04/17/2019	0419-4		235445	382.70	04/24/2019	INV	PD	5947621000 6 0419
INVOICE:96641			CHECKDATE:04/26/2019							
96642		04/12/2019	0419-4		235445	195.24	04/24/2019	INV	PD	4487050078 0 0419
INVOICE:96642			CHECKDATE:04/26/2019							
96643		04/16/2019	0419-4		235445	111.88	04/24/2019	INV	PD	28-61-60-1000 6 0419
INVOICE:96643			CHECKDATE:04/26/2019							
96644		04/16/2019	0419-4		235445	169.58	04/24/2019	INV	PD	14-78-54-4533 0 0419
INVOICE:96644			CHECKDATE:04/26/2019							
						1,422.68				
738 RAY O'HERRON CO. INC.										
96361		02/12/2019	0419-3		235351	80.97	04/16/2019	INV	PD	UNIFORMS
INVOICE:1908081-IN			CHECKDATE:04/19/2019							
96362		03/22/2019	0419-3		235351	-24.00	04/16/2019	CRM	PD	RETURN UNIFORM
INVOICE:1916368-CM			CHECKDATE:04/19/2019							
96438		03/29/2019	0419-3		235351	273.99	04/18/2019	INV	PD	UNIFORMS
INVOICE:1917883-IN			CHECKDATE:04/19/2019							
96439		03/29/2019	0419-3		235351	439.00	04/18/2019	INV	PD	SUPPLIES
INVOICE:1917884-IN			CHECKDATE:04/19/2019							
96436		04/03/2019	0419-3		235351	239.92	04/18/2019	INV	PD	UNIFORMS
INVOICE:1918773-IN			CHECKDATE:04/19/2019							
96363		04/03/2019	0419-3		235351	992.00	04/16/2019	INV	PD	UNIFORMS
INVOICE:1918774-IN			CHECKDATE:04/19/2019							
96364		04/03/2019	0419-3		235351	992.00	04/16/2019	INV	PD	UNIFORMS
INVOICE:1918775-IN			CHECKDATE:04/19/2019							
96365		04/03/2019	0419-3		235351	589.00	04/16/2019	INV	PD	UNIFORMS
INVOICE:1918776-IN			CHECKDATE:04/19/2019							
96366		04/03/2019	0419-3		235351	990.00	04/16/2019	INV	PD	UNIFORMS
INVOICE:1918777-IN			CHECKDATE:04/19/2019							
						4,572.88				
10068 BODEK INC										
96774		04/27/2019	0519-1		235517	215.55	04/27/2019	INV	PD	FOOD RESALE
INVOICE:W210669			CHECKDATE:05/03/2019							
1458 OFFICE DEPOT, INC										
96360		03/19/2019	0419-3		235352	42.09	04/16/2019	INV	PD	OFFICE SUPPLIES (ACCT #3637684
INVOICE:289908472001			CHECKDATE:04/19/2019							
96359		03/22/2019	0419-3		235352	68.51	04/16/2019	INV	PD	OFFICE SUPPLIES (ACCT #3637684
INVOICE:291800622001			CHECKDATE:04/19/2019							
96745		04/09/2019	0419-4		235446	115.06	04/24/2019	INV	PD	OFFICE SUPPLIES
INVOICE:299447802001			CHECKDATE:04/26/2019							
96854		04/17/2019	0519-1		235518	40.74	05/02/2019	INV	PD	SUPPLIES
INVOICE:303435662001			CHECKDATE:05/03/2019							
						266.40				
3653 ERIC OGDEN										
96319		04/09/2019	0419-3		235353	70.00	04/12/2019	INV	PD	REFUND - VEHICLE STICKER



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96319		CHECKDATE:04/19/2019								
676 PACKEY WEBB FORD, INC.										
96441		04/09/2019		0419-3	235354	172.24	04/18/2019	INV	PD	PD #019 - KIT, BRACKET, NUT, S
INVOICE:146026		CHECKDATE:04/19/2019								
96442		04/10/2019		0419-3	235354	297.01	04/18/2019	INV	PD	PD #019 - FRONT END, BOLTS & R
INVOICE:146037		CHECKDATE:04/19/2019								
96443		04/11/2019		0419-3	235354	11.50	04/18/2019	INV	PD	PD #019 - RADIATOR LOWER MOUNT
INVOICE:146050		CHECKDATE:04/19/2019								
96855		04/16/2019		0519-1	235519	57.82	05/02/2019	INV	PD	PD #002 - SEAT BELT
INVOICE:146097		CHECKDATE:05/03/2019								
						538.57				
6453 PARAMEDIC BILLING SERVICES, INC.										
1676578		04/25/2019		0419-5	22485	-19.00	04/25/2019	CRM	PD	AMBULANCE BILLING FEES-MARCH
INVOICE:PBS-101		CHECKDATE:04/25/2019								
4752 PATRIOT DIAMOND, INC										
96445		04/11/2019		0419-3	235355	252.00	04/18/2019	INV	PD	REPLACEMENT BLADE FOR WALKING
INVOICE:A09827		CHECKDATE:04/19/2019								
7749 PAYMENT SERVICE NETWORK, INC										
6592137		04/25/2019		0419-5	22479	478.45	04/25/2019	DIR	PD	CUST ONLINE BANKING FEE
INVOICE:PSN-77		CHECKDATE:04/25/2019								
11605 GERALDO PEREZ										
96667		04/24/2019		0419-4	235447	13.30	04/24/2019	INV	PD	WATER REFUND - ACCOUNT #325510
INVOICE:96667		CHECKDATE:04/26/2019								
10823 PEST MANAGEMENT SERVICES, INC										
96604		04/22/2019		0419-4	235448	349.00	04/23/2019	INV	PD	GENERAL PEST CONTROL
INVOICE:21724		CHECKDATE:04/26/2019								
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC										
96446		04/10/2019		0419-3	235356	889.00	04/18/2019	INV	PD	SCREENINGS
INVOICE:4102407		CHECKDATE:04/19/2019								
11607 ERIC PIEC										
96735		04/23/2019		0519-1	235520	5,000.00	04/24/2019	INV	PD	OVERHEAD SEWER SHARE COST PROG
INVOICE:96735		CHECKDATE:05/03/2019								
700 THE PITNEY BOWES BANK INC										
96605		04/09/2019		0419-4	235449	496.23	04/23/2019	INV	PD	POSTAGE METER- PUBLIC WORKS
INVOICE:3103065395		CHECKDATE:04/26/2019								
11594 PMA COMPANIES										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96511 INVOICE:96511		04/08/2019		0419-3	235357	914.67	04/09/2019	INV	PD	BALLENGER SUBROGATION RECOVERY
				CHECKDATE:04/19/2019						
8479 POINT EMBLEMS										
96447 INVOICE:8513		04/10/2019		0419-3	235358	290.00	04/18/2019	INV	PD	SUPPLIES
				CHECKDATE:04/19/2019						
715 PRESCIENT DEVELOPMENT, INC.										
96367 INVOICE:419063		04/01/2019		0419-3	235359	3,314.43	04/16/2019	INV	PD	CONTRACTED IT SUPPORT 12-4-18
				CHECKDATE:04/19/2019						
11416 PROGRESSIVE MECHANICAL INC										
96606 INVOICE:96606		04/19/2019		0419-4	235450	300.00	04/23/2019	INV	PD	REPR HEAT AT HISTORY CENTER
				CHECKDATE:04/26/2019						
6552 PROVANTAGE CORPORATION										
96371 INVOICE:8340210		03/28/2019		0419-3	235360	19.00	04/16/2019	INV	PD	RACK BRACKET
				CHECKDATE:04/19/2019						
96370 INVOICE:8341702		04/01/2019		0419-3	235360	18.00	04/16/2019	INV	PD	VIDEO ADAPTER
				CHECKDATE:04/19/2019						
96368 INVOICE:8342510		04/02/2019		0419-3	235360	23.00	04/16/2019	INV	PD	USB HUB
				CHECKDATE:04/19/2019						
96369 INVOICE:8343652		04/03/2019		0419-3	235360	166.00	04/16/2019	INV	PD	REPLACEMENT MONITOR
				CHECKDATE:04/19/2019						
737 RAILROAD MANAGEMENT CO., LLC						226.00				
96372 INVOICE:392027		03/26/2019		0419-3	235361	521.85	04/16/2019	INV	PD	CNW ELECTRIC LINE/CONTROL BOX
				CHECKDATE:04/19/2019						
9750 RAPID TRANSPORT TOWING, INC										
96856 INVOICE:2422		04/18/2019		0519-1	235521	286.00	05/02/2019	INV	PD	TOWING FEE
				CHECKDATE:05/03/2019						
4804 RED BUD SUPPLY, INC.										
96607 INVOICE:159625		04/05/2019		0419-4	235451	530.86	04/23/2019	INV	PD	SEASONAL & FULLTIME EMP SAFETY
				CHECKDATE:04/26/2019						
6927 REGIONAL TRUCK EQUIPMENT CO										
96448 INVOICE:216694		04/15/2019		0419-3	235362	119.85	04/18/2019	INV	PD	PW #18-238 - 3 PORT MODULE
				CHECKDATE:04/19/2019						
3287 REHRIG PACIFIC COMPANY										
96320 INVOICE:ER126406		03/29/2019		0419-3	235363	7,437.00	04/12/2019	INV	PD	65 GAL NB CARTS WITH LIDS GREE
				CHECKDATE:04/19/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96321		03/29/2019		0419-3	235363	4,648.00	04/12/2019	INV	PD	65 GAL NB CARTS WITH LIDS BLUE
INVOICE:ER126407				CHECKDATE:04/19/2019						
96322		03/29/2019		0419-3	235363	3,970.40	04/12/2019	INV	PD	35G/132L EG BMSO BAR WITH LIDS
INVOICE:ER126408				CHECKDATE:04/19/2019						
						16,055.40				
11601 RIO EXTREME CLIMATE, INC										
96645		03/17/2019		0419-4	235452	210.00	04/24/2019	INV	PD	SERVICE CALL - WATER HEATER AT
INVOICE:8118				CHECKDATE:04/26/2019						
756 RJN GROUP, INC.										
96373	20170052	04/05/2019		0419-3	235364	530.00	04/16/2019	INV	PD	CBD UNDERGRD INFRASTRUCT STUDY
INVOICE:315409				CHECKDATE:04/19/2019						
11510 ROMAAS, INC										
96608	20190027	04/18/2019		0519-1	235522	75,960.00	04/23/2019	INV	PD	SALT STORAGE BLDG CONVERSION
INVOICE:96608				CHECKDATE:05/03/2019						
763 ROSENTHAL BROS., INC.										
96450		04/15/2019		0419-3	235365	100.00	04/18/2019	INV	PD	BOND - TAVES AND CAHUE
INVOICE:3758				CHECKDATE:04/19/2019						
96374		04/15/2019		0419-3	235365	30.00	04/16/2019	INV	PD	BOND - M HANNAH
INVOICE:3761				CHECKDATE:04/19/2019						
96375		04/15/2019		0419-3	235365	20.00	04/16/2019	INV	PD	AGENCY FEE
INVOICE:3762				CHECKDATE:04/19/2019						
96449		04/15/2019		0419-3	235365	50.00	04/18/2019	INV	PD	BOND - S SMITH
INVOICE:3772				CHECKDATE:04/19/2019						
						200.00				
8894 RUSSO HARDWARE, INC										
96451		04/15/2019		0419-3	235366	137.69	04/18/2019	INV	PD	CHAINSAW REPAIR
INVOICE:5844924				CHECKDATE:04/19/2019						
96452		04/15/2019		0419-3	235366	198.93	04/18/2019	INV	PD	CHAINSAW REPAIR
INVOICE:5844925				CHECKDATE:04/19/2019						
96454		04/15/2019		0419-3	235366	215.12	04/18/2019	INV	PD	CHAINSAW REPAIR
INVOICE:5844926				CHECKDATE:04/19/2019						
						551.74				
6093 SCHAMBERGER BROTHERS, INC										
96461		03/29/2019		0419-3	235367	333.00	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:421536				CHECKDATE:04/19/2019						
96458		04/05/2019		0419-3	235367	182.10	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:421658				CHECKDATE:04/19/2019						
96456		04/12/2019		0419-3	235367	697.82	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:421793				CHECKDATE:04/19/2019						
96779		04/19/2019		0519-1	235523	362.00	04/26/2019	INV	PD	BEVERAGE RESALE
INVOICE:421939				CHECKDATE:05/03/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5718 JEREMIAH SCHMIDT						1,574.92				
96861		04/23/2019		0519-1	235524	10.00	05/02/2019	INV	PD	REIMBURSE TRAVEL EXPENSE 3/18/
INVOICE:96861		CHECKDATE:05/03/2019								
96864		04/23/2019		0519-1	235524	40.00	05/02/2019	INV	PD	REIMBURSE TRAVEL EXPENSE 4/1,
INVOICE:96864		CHECKDATE:05/03/2019								
9718 SEBIS DIRECT INC						50.00				
96609		04/10/2019		0419-4	235453	870.21	04/23/2019	INV	PD	WATER BILLS - APRIL 2019
INVOICE:27535		CHECKDATE:04/26/2019								
9358 DENNIS P SELVIG										
96736		04/19/2019		0419-4	235454	500.00	04/24/2019	INV	PD	PRE-EMPLOYMENT ASSESSMENTS
INVOICE:96736		CHECKDATE:04/26/2019								
8194 SERVERSUPPLY.COM INC										
96865		03/20/2019		0519-1	235525	539.00	05/02/2019	INV	PD	P.O.E. SWITCHES
INVOICE:3417727		CHECKDATE:05/03/2019								
96866		04/01/2019		0519-1	235525	276.98	05/02/2019	INV	PD	REPLACEMENT POWER SUPPLY FOR V
INVOICE:3423562		CHECKDATE:05/03/2019								
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC						815.98				
96377		04/11/2019		0419-3	235368	19,111.71	04/16/2019	INV	PD	TURF PROTECTION PRODUCTS
INVOICE:89739708-001		CHECKDATE:04/19/2019								
96378		04/12/2019		0419-3	235368	165.86	04/16/2019	INV	PD	LESCO SEED STARTER 3 MULCH
INVOICE:90330796-001		CHECKDATE:04/19/2019								
6650 SMCC INC.						19,277.57				
96380		04/03/2019		0419-3	235369	3,660.00	04/16/2019	INV	PD	WINDOW REPAIR - FIRE STATION 2
INVOICE:96380		CHECKDATE:04/19/2019								
6942 SMITH BROTHERS TREE SERVICE										
96649		04/15/2019		0419-4	235455	975.00	04/24/2019	INV	PD	SNOW REMOVAL 04/19
INVOICE:196-1		CHECKDATE:04/26/2019								
3571 HARRY C SMITH LTD										
96469		04/15/2019		0419-3	235370	6,739.70	04/18/2019	INV	PD	LEGAL FEES
INVOICE:2625		CHECKDATE:04/19/2019								
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
96489		04/04/2019		0419-3	235371	475.48	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:2600241		CHECKDATE:04/19/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96381		04/11/2019		0419-3	235371	681.00	04/16/2019	INV	PD	BEVERAGE RESALE
INVOICE:2610786				CHECKDATE:04/19/2019						
96778		04/18/2019		0519-1	235526	2,000.19	04/26/2019	INV	PD	BEVERAGE RESALE
INVOICE:2621411				CHECKDATE:05/03/2019						
						3,156.67				
11614 WINIFRED M. SPIESS										
96871		04/26/2019		0519-1	235527	25.00	05/02/2019	INV	PD	REIMBURSE VEHICLE STICKER
INVOICE:96871				CHECKDATE:05/03/2019						
806 STANDARD EQUIPMENT COMPANY										
96323		03/21/2019		0419-3	235372	23.21	04/12/2019	INV	PD	PW #259 - SPRAY Y CONN
INVOICE:P12647				CHECKDATE:04/19/2019						
96474		04/11/2019		0419-3	235372	252.53	04/18/2019	INV	PD	INVENTORY - GUTTER BROOMS
INVOICE:P13243				CHECKDATE:04/19/2019						
96872		04/16/2019		0519-1	235528	252.53	05/02/2019	INV	PD	INVENTORY - GUTTER BROOMS
INVOICE:P13361				CHECKDATE:05/03/2019						
						528.27				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
96873		03/19/2019		0519-1	235529	23.99	05/02/2019	INV	PD	WAXED PAPER LINER BROWN
INVOICE:3408338812				CHECKDATE:05/03/2019						
96611		04/03/2019		0419-4	235456	203.29	04/23/2019	INV	PD	OFFICE SUPPLIES
INVOICE:3409834009				CHECKDATE:04/26/2019						
96615		04/05/2019		0419-4	235456	73.47	04/23/2019	INV	PD	SUPPLIES
INVOICE:3409992758				CHECKDATE:04/26/2019						
96614		04/09/2019		0419-4	235456	418.57	04/23/2019	INV	PD	SUPPLIES
INVOICE:3410594240				CHECKDATE:04/26/2019						
96612		04/11/2019		0419-4	235456	395.89	04/23/2019	INV	PD	SUPPLIES
INVOICE:3410743917				CHECKDATE:04/26/2019						
96613		04/13/2019		0419-4	235456	54.61	04/23/2019	INV	PD	SUPPLIES
INVOICE:3411007140				CHECKDATE:04/26/2019						
						1,169.82				
5174 STEINBRECHER LAND SURVEYORS, INC.										
96476		02/20/2019		0419-3	235373	975.00	04/18/2019	INV	PD	PREPARATION OF PLAT ANNEXATION
INVOICE:13598				CHECKDATE:04/19/2019						
813 STEINER ELECTRIC CO.										
96616		04/10/2019		0419-4	235457	5,199.03	04/23/2019	INV	PD	SOLE SOURCE DVP REPLACEMENT PO
INVOICE:S006225208.002				CHECKDATE:04/26/2019						
7600 STUEVER & SONS, INC										
96737		04/18/2019		0419-4	235458	553.00	04/24/2019	INV	PD	SERVICE CALL
INVOICE:267685				CHECKDATE:04/26/2019						
96477		04/10/2019		0419-3	235374	142.00	04/18/2019	INV	PD	BEER LINE CLEANING
INVOICE:270177				CHECKDATE:04/19/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11584 SANDY SUMMERBELL						695.00				
96324		04/09/2019		0419-3	235375	50.00	04/12/2019	INV	PD	REFUND - VEHICLE STICKERS
INVOICE:96324		CHECKDATE:04/19/2019								
11226 SUN DATA SUPPLY, INC										
96382		03/29/2019		0419-3	235376	83.90	04/16/2019	INV	PD	TONER FOR CASHIER'S PRINTER
INVOICE:INV0119081		CHECKDATE:04/19/2019								
96875		04/09/2019		0519-1	235530	49.90	05/02/2019	INV	PD	TONER FOR FINANCE PRINTER
INVOICE:INV0119966		CHECKDATE:05/03/2019								
835 SUPERIOR BEVERAGE CO.						133.80				
96485		04/05/2019		0419-3	235377	188.00	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:683128		CHECKDATE:04/19/2019								
96483		04/05/2019		0419-3	235377	55.50	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:683142		CHECKDATE:04/19/2019								
96480		04/12/2019		0419-3	235377	200.30	04/18/2019	INV	PD	BEVERAGE RESALE
INVOICE:683221		CHECKDATE:04/19/2019								
96780		04/19/2019		0519-1	235531	100.05	04/26/2019	INV	PD	BEVERAGE RESALE
INVOICE:683303		CHECKDATE:05/03/2019								
10104 SUPREME LOBSTER CO						543.85				
96705		04/09/2019		0419-4	235459	76.80	04/24/2019	INV	PD	FOOD RESALE
INVOICE:6608504		CHECKDATE:04/26/2019								
96383		04/11/2019		0419-3	235378	322.60	04/16/2019	INV	PD	FOOD RESALE
INVOICE:6610267		CHECKDATE:04/19/2019								
96706		04/15/2019		0419-4	235459	224.60	04/24/2019	INV	PD	FOOD RESALE
INVOICE:6612836		CHECKDATE:04/26/2019								
96707		04/18/2019		0419-4	235459	1,519.55	04/24/2019	INV	PD	FOOD RESALE
INVOICE:6615728		CHECKDATE:04/26/2019								
96775		04/22/2019		0519-1	235532	109.19	04/27/2019	INV	PD	FOOD RESALE
INVOICE:6618469		CHECKDATE:05/03/2019								
844 SYSCO FOOD SERV - CHICAGO, INC						2,252.74				
96708		04/17/2019		0419-4	235460	947.52	04/24/2019	INV	PD	FOOD RESALE AND DRY GOODS
INVOICE:324166095		CHECKDATE:04/26/2019								
96776		04/18/2019		0519-1	235533	-18.80	04/18/2019	CRM	PD	CREDIT FOOD
INVOICE:324166848		CHECKDATE:05/03/2019								
96709		04/18/2019		0419-4	235460	488.24	04/24/2019	INV	PD	FOOD RESALE
INVOICE:324168937		CHECKDATE:04/26/2019								
96777		04/26/2019		0519-1	235533	1,009.35	04/26/2019	INV	PD	FOOD RESALE
INVOICE:324187374		CHECKDATE:05/03/2019								
854 TERRACE SUPPLY COMPANY						2,426.31				



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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96792		04/12/2019		0519-1	235534	126.11	04/23/2019	INV	PD	GASES
INVOICE:70438322			CHECKDATE:05/03/2019							
96486		12/31/2018		0419-3	235379	25.73	04/18/2019	INV	PD	ACETYLENE & OXYGEN RENTAL
INVOICE:995448			CHECKDATE:04/19/2019							
96791		03/31/2019		0519-1	235534	14.57	04/23/2019	INV	PD	CYLINDER RENTAL MARCH
INVOICE:998968			CHECKDATE:05/03/2019							
						166.41				
2211 JANET TERRANOVA										
96877		04/23/2019		0519-1	235535	35.00	05/02/2019	INV	PD	REIMBURSE TRAVEL EXPENSE - 4/1
INVOICE:96877			CHECKDATE:05/03/2019							
10558 TESTA PRODUCE, INC										
96782		04/26/2019		0519-1	235536	-22.65	04/26/2019	CRM	PD	CREDIT FOOD
INVOICE:275964			CHECKDATE:05/03/2019							
96389		04/10/2019		0419-3	235380	19.50	04/16/2019	INV	PD	FOOD RESALE
INVOICE:4680261			CHECKDATE:04/19/2019							
96388		04/10/2019		0419-3	235380	187.90	04/16/2019	INV	PD	FOOD RESALE
INVOICE:4682790			CHECKDATE:04/19/2019							
96390		04/12/2019		0419-3	235380	321.30	04/16/2019	INV	PD	FOOD RESALE
INVOICE:4684665			CHECKDATE:04/19/2019							
96717		04/17/2019		0419-4	235461	19.50	04/24/2019	INV	PD	FOOD RESALE
INVOICE:4685780			CHECKDATE:04/26/2019							
96718		04/15/2019		0419-4	235461	605.80	04/24/2019	INV	PD	FOOD RESALE AND BEVERAGE INVEN
INVOICE:4686300			CHECKDATE:04/26/2019							
96716		04/17/2019		0419-4	235461	299.95	04/24/2019	INV	PD	FOOD RESALE
INVOICE:4688430			CHECKDATE:04/26/2019							
96789		04/17/2019		0519-1	235536	87.52	04/23/2019	INV	PD	FOOD RESALE
INVOICE:4688580			CHECKDATE:05/03/2019							
96712		04/19/2019		0419-4	235461	971.88	04/24/2019	INV	PD	FOOD RESALE AND BEVERAGE INVEN
INVOICE:4690391			CHECKDATE:04/26/2019							
96713		04/19/2019		0419-4	235461	25.40	04/24/2019	INV	PD	FOOD RESALE
INVOICE:4690393			CHECKDATE:04/26/2019							
96714		04/19/2019		0419-4	235461	8.70	04/24/2019	INV	PD	FOOD RESALE
INVOICE:4690398			CHECKDATE:04/26/2019							
96715		04/20/2019		0419-4	235461	488.05	04/24/2019	INV	PD	FOOD RESALE AND BEVERAGE INVEN
INVOICE:4691328			CHECKDATE:04/26/2019							
96711		04/20/2019		0419-4	235461	34.00	04/24/2019	INV	PD	FOOD RESALE
INVOICE:4691362			CHECKDATE:04/26/2019							
96786		04/22/2019		0519-1	235536	209.50	04/27/2019	INV	PD	FOOD RESALE
INVOICE:4692076			CHECKDATE:05/03/2019							
96788		04/23/2019		0519-1	235536	193.20	04/23/2019	INV	PD	FOOD RESALE
INVOICE:4692842			CHECKDATE:05/03/2019							
96783		04/25/2019		0519-1	235536	244.05	04/26/2019	INV	PD	FOOD RESALE
INVOICE:4694694			CHECKDATE:05/03/2019							
96781		04/26/2019		0519-1	235536	180.45	04/26/2019	INV	PD	FOOD RESALE
INVOICE:4695713			CHECKDATE:05/03/2019							
96785		04/27/2019		0519-1	235536	226.25	04/27/2019	INV	PD	FOOD RESALE
INVOICE:4696873			CHECKDATE:05/03/2019							
96784		04/27/2019		0519-1	235536	16.50	04/27/2019	INV	PD	FOOD RESALE
INVOICE:4696875			CHECKDATE:05/03/2019							



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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11602 THE THIRD SYNTHESIS, IND D/B/A						4,116.80				
96636		04/08/2019		0419-4	235462	143.75	04/24/2019	INV	PD	FOOD RESALE
INVOICE:589462		CHECKDATE:04/26/2019								
96686		04/20/2019		0419-4	235462	737.70	04/24/2019	INV	PD	FOOD RESALE
INVOICE:592284		CHECKDATE:04/26/2019								
10985 THIRD MILLENNIUM ASSOCIATES, INC						881.45				
96409		03/23/2019		0419-4	235463	10,618.80	04/16/2019	INV	PD	VEHICLE STICKER PRODUCTION
INVOICE:23223		CHECKDATE:04/26/2019								
865 ACUSHNET COMPANY										
96395		04/04/2019		0419-3	235381	356.22	04/16/2019	INV	PD	PRODUCT RESALE
INVOICE:907233940		CHECKDATE:04/19/2019								
96394		04/04/2019		0419-3	235381	236.50	04/16/2019	INV	PD	PRODUCT RESALE
INVOICE:907236403		CHECKDATE:04/19/2019								
96393		04/09/2019		0419-3	235381	154.45	04/16/2019	INV	PD	PRODUCT RESALE
INVOICE:907267394		CHECKDATE:04/19/2019								
96723		04/10/2019		0419-4	235464	119.72	04/24/2019	INV	PD	PRODUCT RESALE
INVOICE:907275121		CHECKDATE:04/26/2019								
96720		04/10/2019		0419-4	235464	116.78	04/24/2019	INV	PD	PRODUCT RESALE
INVOICE:907275370		CHECKDATE:04/26/2019								
96721		04/15/2019		0419-4	235464	119.72	04/24/2019	INV	PD	PRODUCT RESALE
INVOICE:907299491		CHECKDATE:04/26/2019								
96719		04/16/2019		0419-4	235464	119.72	04/24/2019	INV	PD	PRODUCT RESALE
INVOICE:907313372		CHECKDATE:04/26/2019								
96722		04/17/2019		0419-4	235464	239.44	04/24/2019	INV	PD	PRODUCT RESALE
INVOICE:907319824		CHECKDATE:04/26/2019								
96790		04/22/2019		0519-1	235537	356.64	04/23/2019	INV	PD	PRODUCT RESALE
INVOICE:907344057		CHECKDATE:05/03/2019								
11504 TOTAL PARKING SOLUTIONS, INC						1,819.19				
96487	20190017	04/10/2019		0419-3	235382	11,550.00	04/18/2019	INV	PD	TWO ELECTRONIC PARKING KIOSKS
INVOICE:104547		CHECKDATE:04/19/2019								
10477 TPI BUILDING CODE CONSULTANTS, INC										
96246		04/08/2019		0419-3	235383	13,762.52	04/09/2019	INV	PD	SERVICES
INVOICE:201903		CHECKDATE:04/19/2019								
11613 TRUE NORTH ENERGY, LLC										
96804		04/30/2019		0419-5	22487	100,000.00	04/30/2019	DIR	PD	ESCROW 825 NORTH MAIN
INVOICE:96804		CHECKDATE:04/30/2019								
9216 ULINE, INC										
96617		04/02/2019		0419-4	235465	398.89	04/23/2019	INV	PD	SUPPLIES IN GARAGE AND STORAGE



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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:107317352		CHECKDATE:04/26/2019								
11589 UNDERGROUND SAFETY & SUPPLY, LLC										
96396		04/04/2019		0419-3	235384	140.00	04/16/2019	INV	PD	TRAINING - J. MENCHACA
INVOICE:2570		CHECKDATE:04/19/2019								
4922 UNITED SEPTIC, INC.										
96403		04/03/2019		0419-3	235385	500.00	04/16/2019	INV	PD	PUMP OUTSIDE GREASE PIT
INVOICE:7612		CHECKDATE:04/19/2019								
6191 M.E.C. ENTERPRISES INC										
96325		03/31/2019		0419-3	235386	22.13	04/12/2019	INV	PD	DELIVERY FEE
INVOICE:96325		CHECKDATE:04/19/2019								
884 U.S. FOODSERVICE, INC.										
96797		04/19/2019		0519-1	235538	229.11	04/20/2019	INV	PD	FOOD RESALE
INVOICE:1005556		CHECKDATE:05/03/2019								
96798		04/19/2019		0519-1	235538	227.39	04/20/2019	INV	PD	FOOD RESALE
INVOICE:1006897		CHECKDATE:05/03/2019								
96796		04/20/2019		0519-1	235538	82.06	04/20/2019	INV	PD	FOOD RESALE
INVOICE:1013676		CHECKDATE:05/03/2019								
96801		04/23/2019		0519-1	235538	3,536.36	04/23/2019	INV	PD	FOOD RESALE
INVOICE:1093787		CHECKDATE:05/03/2019								
96794		04/26/2019		0519-1	235538	186.80	04/26/2019	INV	PD	FLATWARE
INVOICE:1228025		CHECKDATE:05/03/2019								
96793		04/26/2019		0519-1	235538	2,525.03	04/26/2019	INV	PD	FOOD RESALE
INVOICE:1228026		CHECKDATE:05/03/2019								
96795		04/17/2019		0519-1	235538	-101.71	04/17/2019	CRM	PD	CREDIT SUPPLIES
INVOICE:2964006		CHECKDATE:05/03/2019								
96799		04/05/2019		0519-1	235538	59.86	04/20/2019	INV	PD	FOOD RESALE
INVOICE:526331		CHECKDATE:05/03/2019								
96800		04/05/2019		0519-1	235538	67.38	04/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:527040		CHECKDATE:05/03/2019								
96401		04/09/2019		0419-3	235387	2,072.68	04/16/2019	INV	PD	FOOD RESALE AND SUPPLIES
INVOICE:615639		CHECKDATE:04/19/2019								
96402		04/09/2019		0419-3	235387	73.39	04/16/2019	INV	PD	SUPPLIES
INVOICE:615640		CHECKDATE:04/19/2019								
96399		04/09/2019		0419-3	235387	99.16	04/16/2019	INV	PD	FOOD RESALE
INVOICE:627174		CHECKDATE:04/19/2019								
96398		04/09/2019		0419-3	235387	110.94	04/16/2019	INV	PD	SUPPLIES
INVOICE:630043		CHECKDATE:04/19/2019								
96397		04/10/2019		0419-3	235387	47.81	04/16/2019	INV	PD	SUPPLIES
INVOICE:669310		CHECKDATE:04/19/2019								
96400		04/12/2019		0419-3	235387	3,552.93	04/16/2019	INV	PD	FOOD RESALE AND SUPPLIES
INVOICE:759981		CHECKDATE:04/19/2019								
96724		04/16/2019		0419-4	235466	2,724.32	04/24/2019	INV	PD	FOOD RESALE, DRY GOODS, BEVERA
INVOICE:851049		CHECKDATE:04/26/2019								
96488		04/16/2019		0419-3	235387	449.94	04/18/2019	INV	PD	SUPPLIES
INVOICE:868738		CHECKDATE:04/19/2019								
96725		04/19/2019		0419-4	235466	4,288.36	04/24/2019	INV	PD	FOOD RESALE, DRY GOODS, BEVERA
INVOICE:994280		CHECKDATE:04/26/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
906 UTILITY DYNAMICS CORPORATION						20,231.81				
96490		04/11/2019		0419-3	235388	3,753.17	04/18/2019	INV	PD	EMERGENCY REPAIR-405 ROOSEVELT
INVOICE:411-2467		CHECKDATE:04/19/2019								
11604 PATRICK/ASHLEY VAN METER										
96666		04/24/2019		0419-4	235467	93.05	04/24/2019	INV	PD	WATER REFUND - ACCOUNT #321415
INVOICE:96666		CHECKDATE:04/26/2019								
915 VERIZON WIRELESS SERVICES LLC										
96618		04/01/2019		0419-4	235468	890.59	04/23/2019	INV	PD	887125807-00001 0419
INVOICE:9827317202		CHECKDATE:04/26/2019								
1876 VIPOE, INC										
96491		03/18/2019		0419-3	235389	1,525.00	04/18/2019	INV	PD	RENTAL FURNITURE - MARCH/APRIL
INVOICE:65574		CHECKDATE:04/19/2019								
96492		04/16/2019		0419-3	235389	1,525.00	04/18/2019	INV	PD	RENTAL FURNITURE APRIL/MAY
INVOICE:65825-1		CHECKDATE:04/19/2019								
						3,050.00				
11599 VILLAGE OF LOMBARD										
96646		03/04/2019		0419-4	235469	156.17	04/24/2019	INV	PD	31244-002 ST CHARLES FACILITY
INVOICE:96646		CHECKDATE:04/26/2019								
96647		03/04/2019		0419-4	235469	156.17	04/24/2019	INV	PD	31246-002 ST CHARLES FACILITY
INVOICE:96647		CHECKDATE:04/26/2019								
96648		03/04/2019		0419-4	235469	156.17	04/24/2019	INV	PD	31248-002 ST CHARLES FACILITIY
INVOICE:96648		CHECKDATE:04/26/2019								
						468.51				
11451 VIP SERVICES INC										
96326		03/23/2019		0419-3	235390	480.00	04/12/2019	INV	PD	VALET PARKING 3-22 AND 3-23-19
INVOICE:25840		CHECKDATE:04/19/2019								
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
96619		04/16/2019		0419-4	235470	91.61	04/23/2019	INV	PD	SUPPLIES
INVOICE:4261343-0		CHECKDATE:04/26/2019								
935 WATER RESOURCES INC.										
96620		04/05/2019		0419-4	235471	140.10	04/23/2019	INV	PD	ADAPTERS
INVOICE:33063		CHECKDATE:04/26/2019								
96621		04/05/2019		0419-4	235471	290.38	04/23/2019	INV	PD	BATTERY PACKS AND TRIMBLE RANG
INVOICE:33066		CHECKDATE:04/26/2019								
						430.48				
948 WEST PUBLISHING CORPORATION										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96392 INVOICE:840030978		04/01/2019		0419-3	235391	346.50	04/16/2019	INV	PD	MONTHLY CHARGES
7500 C2 PUBLISHING INC										
96828 INVOICE:13169		04/01/2019		0519-1	235539	921.00	05/02/2019	INV	PD	ADVERTISEMENT
957 WHOLESALE DIRECT INC										
96883 INVOICE:238685		04/10/2019		0519-1	235540	19.41	05/02/2019	INV	PD	INVENTORY - 7 WAY TRAILER PLUG
7711 WINDY CITY DISTRIBUTION COMPANY										
96494 INVOICE:278148		04/04/2019		0419-3	235392	313.97	04/18/2019	INV	PD	BEVERGE RESALE
96493 INVOICE:281489		04/11/2019		0419-3	235392	457.66	04/18/2019	INV	PD	BEVERAGE RESALE
96802 INVOICE:284736		04/18/2019		0519-1	235541	233.37	04/23/2019	INV	PD	BEVERAGE RESALE
						1,005.00				
8565 WIDEOPENWEST FINANCE LLC										
96404 INVOICE:96404		04/03/2019		0419-3	235393	63.75	04/16/2019	INV	PD	014635006 0419
96884 INVOICE:96884		04/15/2019		0519-1	235542	127.50	05/02/2019	INV	PD	13896527 0419
						191.25				
970 XEROX CORPORATION										
96405 INVOICE:96472347		04/01/2019		0419-3	235394	495.82	04/16/2019	INV	PD	W7855PT - MAINT
7060 JOHN ALBERT GARZA										
96408 INVOICE:10874		03/14/2019		0419-3	235395	415.00	04/16/2019	INV	PD	SUPPLIES
96407 INVOICE:10876		03/14/2019		0419-3	235395	400.25	04/16/2019	INV	PD	SUPPLIES
						815.25				
975 ZIEBELL WATER SERVICE PRODUCTS INC										
96406 INVOICE:245081-000		04/02/2019		0419-3	235396	1,300.10	04/16/2019	INV	PD	BRASS FITTINGS
						1,300.10				
=====										
586 INVOICES						3,087,600.68				
=====										



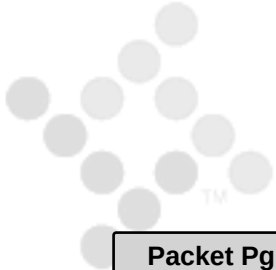
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Lori Thomas **





Minutes
Village of Glen Ellyn
Regular Meeting
Monday, April 22, 2019
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Excused	
John Kenwood	Village Trustee	Excused	
Pete Ladesic	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Present	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Julius Hansen	Public Works Director	Present	
Staci Springer	Director	Present	
Phil Norton	Chief of Police	Present	
Jeff Vesevick	General Manager Village Links	Present	
Rich Daubert	Professional Engineer	Present	

D. Audience Participation

1. Proclamation in recognition of Arbor Day 2019.

Village Clerk Chereskin read a Proclamation in recognition of Arbor Day 2019. Public Works Director Hansen accepted this proclamation.

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

Carol White, Executive Director of the Alliance of Downtown Glen Ellyn, presented information on a survey that was put together by the Alliance's Board and sent to the Alliances' members. Ms. White stated 70 survey were sent out, and 29 answered. Ms. White reviewed the findings from this survey with questions that included what type of businesses they were, how long they had been in business, why they joined the Alliance and if they would recommend other businesses joining the Alliance among other questions.

Trustee Senak asked how many businesses are in the Alliance. Ms. White answered that it varies, but usually around 75. Trustee Senak asked how the Alliance works with the

April 22, 2019

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Chamber of Commerce to avoid duplication. Glen Ellyn Chamber of Commerce Executive Director Dawn Smith stated the Chamber connects members with the greater community, and she feels the Chamber and Alliance are working together. Ms. White stated the Alliance and the Chamber complement each other, and the Alliance's main function is to drive sales in the downtown.

Ms. White stated the Spring Stroll fashion show just ended with 9 businesses participating, and great participation from residents. Ms. White reviewed sales numbers from the businesses that participated.

Trustee Senak asked about what future events the Alliance is working on. Ms. White stated they are always working on things for the future, including looking at 2020 for events during the Frida Kahlo exhibit at College of DuPage.

Ms. White stated Wines and Finds will be on Thursday, June 13th, and tickets are on sale now. Ms. White stated Country Road would be Friday, June 14th.

3. Executive Director Dawn Smith of the Glen Ellyn Chamber of Commerce will provide an update on the 2019 Taste of Glen Ellyn.

Dawn Smith, Executive Director of the Glen Ellyn Chamber of Commerce, provided an update on the 2019 Taste of Glen Ellyn. Ms. Smith stated the packet of information she gave to each Trustee is same information that the businesses received. Ms. Smith stated the Taste will be near to the carnival this year, and the opening of the French Market has been updated to coincide with the Taste. Ms. Smith stated during the Taste, there will be a Shop-a-Thon and the Y Run. Ms. Smith stated there will be many new bands. Ms. Smith stated they are working on communicating with the store fronts, and they do welcome any volunteers for the Taste.

President McGinley asked about volunteers needed to pour beer. Ms. Smith stated different organizations do volunteer for this. President McGinley stated any tips on Friday night will go toward the McKee House.

Trustee Ladesic asked if volunteers at the Beer Tent would need BASSET Training. Ms. Smith stated the volunteers can either do a program at the Police Department or an online program. Trustee Ladesic asked if the French Market would be in the same place. Ms. Smith stated it would be in the same location, and they are only moving up the start date two weeks.

4. Open:

None

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

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RESULT:	APPROVED [4 TO 0]
MOVER:	Bill Enright, Village Trustee
SECONDER:	Mark Senak, Village Trustee
AYES:	Enright, Ladesic, Pryde, Senak
EXCUSED:	Fasules, Kenwood
PRESENT:	McGinley

Motion to approve the following items including Payroll and Vouchers totaling \$1,699,086.14 (Trustee Enright:

1. Total Expenditures (Payroll and Vouchers) - \$1,699,086.14. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. Glen Ellyn Village Board - Special Meeting - Apr 8, 2019 5:30 PM
3. Glen Ellyn Village Board - Regular Meeting - Apr 8, 2019 7:00 PM
4. Glen Ellyn Village Board - Regular Workshop Meeting - Apr 15, 2019 7:00 PM
5. Designate Trustee Pryde as Village President Pro Tem for the Four Month Period from May 1, 2019 through August 31, 2019
6. Approve the Recommendation of Village President Diane McGinley that the Following Appointments and Reappointments be made for Various Commissions:
7. Motion to Authorize the Village Manager to Execute Change Order No. 1 to the Phase III Engineering Services Agreement with Primera Engineers for Additional Construction Engineering Services for the North Park Boulevard and Main Street Improvements Project in the not-to-exceed Amount of \$50,014.08 to be Expensed to the Capital Projects, Water, and Sanitary Sewer Funds (Professional Engineer Daubert)
8. Motion to Waive Competitive Bidding and Approve Emergency Taft Avenue Sanitary Sewer Main Repairs by John Neri Construction Company, in the Lump Sum Amount of \$32,500 to be Expensed to the Sanitary Sewer Fund (Professional Engineer Daubert)
9. Motion to Declare Certain Vehicles/Equipment Surplus and Approve the Disposal of these Village Vehicles/Equipment Through a Public On-line Auction or used as a Trade-in toward the Purchase of New Equipment (Public Works Director Hansen)
10. Motion Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of DuPage County IL in Lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of the Remaining FY19 Fuel Commodities and all Fuel Commodities for FY20 through FY22 According to the Terms of the DuPage County IL Contract with Gas Depot Inc. of Morton Grove IL in a not to exceed Amount of \$896,891, to be Expensed to the Equipment Services Fund (Public Works Director Hansen)

April 22, 2019

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Regarding #10, Trustee Enright asked if there is any gas left over every year. Public Works Director Hansen stated the Village uses approximately 100,000 gallons per year, and the Village is not obligated to purchase more than they use.

11. Approve the Annual Contribution to Glen Ellyn Youth and Family Counseling Services in the amount of \$35,000, to be Expensed to the General Fund (Police Chief Norton)

Regarding #11, Trustee Senak stated the amount requested was \$25,000, but the contribution is \$35,000. Police Chief Norton stated due to Trustee Senak's comments last year, there were discussions regarding how long the contribution had been static at \$25,000 and how much the Glen Ellyn Youth and Family Counseling Services really could use. Police Chief Norton stated \$35,000 was deemed an appropriate amount. Trustee Senak asked if they need to equalize the percent as 60% of Glen Ellyn's residents use the services, but the contribution is only 35%. Police Chief Norton stated the increase is to get this on a more equal footing. Trustee Senak asked if any other municipalities who benefit from these services are contributing to which Police Chief Norton stated they are not.

F. Public Parking Garage Guaranteed Maximum Price (GMP) (Presented by Assistant Village Manager Holmer) (Trustee Ladesic)

1. Motion to authorize the Village Manager to execute the Partial Guaranteed Maximum Price Package #1, for a total amount of \$2,400,000, to enable a first phase of the project to proceed, to be expensed to the Parking Fund .

Assistant Village Manager Holmer presented background on the Guaranteed Maximum Price (GMP) for the public parking garage and stated the proposed parking garage is in Plan Review currently. Assistant Village Manager Holmer showed renderings of the proposed parking garage from different angles and stated the garage is to be a 5 level structure with 1 level below grade and 4 levels above grade. Assistant Village Manager Holmer stated there are some pieces with this proposed parking garage that are still being negotiated so the staff is proposing a phased approach to the project. Assistant Village Manager Holmer stated as they continue to work through issues such as location of the trash enclosure, grease pickup at restaurants and discussions with residential neighbors, staff is proposing a Phase #1 GMP which will include the utility work and demolition of the building at 423 N. Main Street to establish a pedestrian connection. Assistant Village Manager Holmer stated staff is proposing the Phase #1 GMP at \$2,535,000, with the addition of the discussed \$135,000 to pave the pedestrian connection if they choose to.

Trustee Enright stated there were discussions regarding the garage being too close to the buildings and the basements. Assistant Village Manager Holmer stated they are not really concerned about the basements as they have done soil testing, but they will continue to look at this during Plan Review. Trustee Enright asked if the additional \$135,000 is due to the removal of 423 N. Main Street. Assistant Village Manager Holmer stated this additional money allows them to have the flexibility to do paving if they want.

President McGinley asked if the Village Board wanted to do the current motion now or discuss the Phase #1 GMP at \$2,535,000. Trustee Enright stated he was in favor of this additional money all along. Trustee Senak stated he has no problem approving this, but he would like to see a full plan and asked why the vote could not be delayed until the Village Board can see a complete design. President McGinley stated this area will

April 22, 2019

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become a usable walkway sooner rather than later. Assistant Village Manager Holmer stated the sooner the approvals are on the books, the sooner the utility work can begin. Trustee Senak if they can change the GMP then. Assistant Village Manager Holmer stated this work could either be in GMP #1 or GMP #2. Trustee Pryde stated he has no problem with this and suggested \$2,500,000 instead. Trustee Pryde stated he would like to see the demolition and paving taking place so this walkway could possibly be viable in the fall. Trustee Ladesic stated he still would like to know if the general contractor will not have any issues with paving this walkway before construction begins.

A motion was made by Trustee Ladesic and seconded by Trustee Enright to authorize the Village Manager to execute the Partial Guaranteed Maximum Price Package #1, for a total amount of \$2,500,000, to enable a first phase of the project to proceed, to be expensed to the Parking Fund.

RESULT:	APPROVED AS AMENDED [4 TO 0]
MOVER:	Pete Ladesic, Village Trustee
SECONDER:	Bill Enright, Village Trustee
AYES:	Enright, Ladesic, Pryde, Senak
EXCUSED:	Fasules, Kenwood
PRESENT:	McGinley

G. Reminders

1. A Village Board Meeting is scheduled for Monday, May 13, 2019 at 7:00 PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Workshop is scheduled for Monday, May 20, 2019 at 7:00 PM in Room 301 of the Glen Ellyn Civic Center.

H. Other Business

None

I. Motion to adjourn to Executive Session for the review and potential release of executive session minutes pursuant to 5 ILCS 120/2 (C)(11) without returning to open session thereafter.

RESULT:	APPROVED [4 TO 0]
MOVER:	Bill Enright, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Enright, Ladesic, Pryde, Senak
EXCUSED:	Fasules, Kenwood
PRESENT:	McGinley

Respectfully Submitted, Debbie Solomon Recording Secretary

Reviewed and Approved, John A. Chereskin Village Clerk



Minutes
Village of Glen Ellyn
Special Workshop Meeting
Monday, April 29, 2019
7:00 PM
Police Department Community Room

A. Call to Order

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Present	
John Kenwood	Village Trustee	Excused	
Pete Ladesic	Village Trustee	Excused	
Craig R. Pryde	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Present	
William Holmer	Assistant Village Manager	Excused	
Christina Coyle	Finance Director	Excused	
Julius Hansen	Public Works Director	Excused	
Staci Springer	Director	Present	
Phil Norton	Chief of Police	Excused	
Kelli E. Christiansen	Trustee - Elect	Present	
Steve Thompson	Trustee - Elect	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None

E. Village Board Governance (Presented by Village Manager Franz) (Discussion Only)

1. The Village Board will participate in a discussion regarding Village Board Governance.

President McGinley stated tonight's workshop is about Village Board Governance and getting the new Village Board together and setting the tone for the next 2 years. The Village Board and staff introduced themselves.

Attorney Tappendorf stated there are 3 branches of local government - Executive, Legislative and Administrative. Attorney Tappendorf stated the Executive Branch is the Village President who is seen as the CEO. Attorney Tappendorf stated the Legislative Branch is the Trustees who are the Policymakers. Attorney Tappendorf stated the

April 29, 2019
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Administrative Branch is the Village Manager and staff. Attorney Tappendorf reviewed the roles and responsibilities of each. Attorney Tappendorf stated the Village Board's role is to serve the community as a whole while looking at the focus of the community and what benefits the community today and in the future.

Trustee-Elect Thompson stated he was told to think of himself as a judge as well and being open to hearing both sides. Attorney Tappendorf stated it is important for the Village Board to not let opinions color what is being presented. Trustee-Elect Thompson asked when it is appropriate for a Trustee to advocate their position. Attorney Tappendorf stated the timing can be different depending on the issue. Attorney Mathews stated you can be an advocate, but he cautions this can be risky if a bias is demonstrated down the road.

Trustee Senak asked if the sources of authority for the Village Board are the Illinois Municipal Code and the Ordinances of the Village. Attorney Tappendorf stated these 2 are as well as Glen Ellyn's Home Rule powers.

Attorney Tappendorf reviewed the Open Meetings Act and stated the purpose of this is to ensure that governmental operations are done in the open. Attorney Tappendorf stated this applies to public bodies, but not the Village staff. Attorney Tappendorf stated the Open Meetings Act is for a gathering of a majority for the purpose of discussing public business. Attorney Tappendorf stated 3 is the majority of a quorum for the Village Board, and there should never be a gathering together to discuss public business without this being in a Village Board Meeting or Workshop. Attorney Tappendorf stated the Open Meetings Act does also apply to email, texts and social media. Trustee Senak asked if sending an email to all the Village Board is a violation of the Open Meetings Act. Attorney Tappendorf stated it is not unless the email becomes a discussion. Trustee-Elect Christiansen stated the emails can then be requested as a part of the Freedom of Information Act (FOIA). There was a discussion regarding emails and how best to deal with this. President McGinley asked that any emails that the Village Board might send be carbon-copied (cc) to the Village Clerk's email as it would be easier if there is a FOIA request. The email is villageclerk@glenellyninfo.org <<mailto:villageclerk@glenellyninfo.org>>.

Attorney Tappendorf reviewed agendas for meetings and stated agendas should be set 48 hours in advance for any action items, and action items to be voted on cannot be added if they are not listed on the agenda 48 hours in advance. Attorney Tappendorf stated each meeting needs to have official minutes. There was a discussion on the detail of the minutes. Attorney Tappendorf reviewed the Freedom of Information Act (FOIA) and stated just because something is on a personal device does not mean it cannot be a part of a FOIA request.

Attorney Tappendorf reviewed the Ethics in respect to the Gift Ban Act, Prohibited Political Activities, Disclosure of Economic Interests, Conflicts of Interest and the Official Misconduct Statute. Trustee Senak asked if he is considered a Village employee to which Attorney Tappendorf stated no. There was a discussion regarding recusing oneself from a discussion versus abstaining during a vote.

Trustee Senak asked if there is anything that prevents him from speaking at a citizen at a Commission meeting. Attorney Tappendorf stated this is not a conflict of interest, but the perception is if the person is speaking as a Trustee or a resident and how it would affect the process if this was challenged.

April 29, 2019
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Village Manager Franz referred the Trustees to the Administrative Order No. 14 which was in the Trustee’s Workshop packet and stated this was developed by the staff and shared with the Village Board, but not voted on by the Village Board. Village Manager Franz stated this is a guideline that is used that he approved. There was a discussion regarding this order and a request to continue discussion on this at another time.

RESULT:	DISCUSSION ONLY
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F. Other Items
None

G. Adjournment
Motion to Adjourn

RESULT:	APPROVED [4 TO 0]
MOVER:	Gary Fasules, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Enright, Fasules, Pryde, Senak
EXCUSED:	Kenwood, Ladesic
PRESENT:	McGinley

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: 05/13/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Christina Coyle
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 3961)

DOC ID: 3961

Approve the Recommendation of Village President Diane McGinley for the Appointments of Capital Improvements Commissioner Steve Neurauter, for a Term Ending May 31, 2022; Historic Preservation Commissioner Penn French, for a Term Ending May 31, 2022; Recreation Commissioner Carol Scott, for a Term Ending May 31, 2022



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

Meeting: 05/13/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Resolution
Prepared By: Lindsey Kaminsky

SCHEDULED

RESOLUTION 19-08

DOC ID: 3963

**Resolution No. 19-08, A Resolution to Determine the Status of
Minutes of Certain Executive Sessions Held in 2016, 2017 and 2018
and to Authorize the Destruction of Minutes, Audio or Video
Recordings of Certain Executive Sessions Held in 2016 and 2017
(Village Attorney Mathews)**

Background

Attached is a resolution which addresses minutes, audio or video recordings of certain executive sessions.



Village of Glen Ellyn

Resolution No. 19-08

A Resolution to Determine the Status of Minutes of Certain Executive Sessions Held in 2016, 2017 and 2018 and to Authorize the Destruction of Minutes, Audio or Video Recordings of Certain Executive Sessions Held in 2016 and 2017

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and

Whereas, as required by the Act, the Village Clerk has kept written minutes of all such executive sessions; and

Whereas, pursuant to the requirements of 5 ILCS 120/2.06(d), the President and Board of Trustees met in executive session on April 22, 2019 to review minutes of executive sessions held in 2018 and 2019 and to review again minutes of executive sessions held in 2016, 2017 and 2018 that had previously been classified as requiring confidential treatment; and

Whereas, the President and Board of Trustees have determined that the minutes, or portions of the minutes, for the executive sessions listed on Exhibit "A" attached hereto no longer require confidential treatment and may now be available for public inspection;

Whereas, for the verbatim record by tape or disc of the executive session meetings listed on

Exhibit “B”, at least eighteen (18) months have passed since the completion of those meetings, and this governmental body has approved written minutes for each of the meetings or portions of meetings and has determined that the destruction of the verbatim record for the executive sessions listed on Exhibit “B” attached hereto is appropriate even if it continues to withhold the approved written minutes of the closed session until some later period of time;

Now, therefore be it resolved 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 minutes, or portions of the minutes so designated, for those executive sessions listed on Exhibit “A” attached hereto are hereby released from confidential treatment and are now available for public inspection and hereby orders the destruction of the verbatim record by tape or disc for those executive sessions listed on Exhibit “B” attached hereto.

Section Two: The Village Clerk is hereby authorized and directed to make said minutes, or portions of said minutes, available for inspection and copying in accordance with the standing procedures of the Clerk’s office.

Section Three: This Resolution shall be in full force and effect from and after its passage.

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

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 _____, 2019.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published and posted on the _____ day of _____, 2018)

Exhibit “A”**MINUTES OF EXECUTIVE SESSIONS IN 2016
AVAILABLE FOR PUBLIC INSPECTION**

Meeting Date	Topic
2/8/2016	Setting Price for Sale or Lease of Property
6/20/2016	FOP Lodge #202 Contract Extension

Resolution 19-08

Meeting of May 13, 2019

Minutes**Executive Session****Glen Ellyn Village Board of Trustees****Monday, February 8, 2016****Call to Order**

Village Manager Franz called the meeting to order at 7:35p.m. for the purpose setting the price for sale or lease of property.

Roll Call

Upon roll call by Village Clerk Galvin, President Demos and Trustees Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak answered "Present."

In Attendance: Recording Secretary Solomon, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Finance Director Coyle, Economic Development Coordinator Hannah, Director of Planning & Development Hulseberg and Kurt Warrenky DK Mallon, Broker for 825 Main Street.

Meeting Discussion

Village Manager Franz led the discussion in presenting two offers on the sale of the property at 825 Main Street. The consensus was to move forward with the sale of the property to True North.

Adjournment

At 7:42 p.m., a motion was made by Trustee Ladesic and seconded by Trustee Kenwood to adjourn. Motion carried.

Submitted via transcript from recording dated February 8, 2016

Minutes**Executive Session****Glen Ellyn Village Board of Trustees****Monday, June 20, 2016****Call to Order**

Manager Franz called the meeting to order at 8:45 p.m. for the purpose of discussing collective negotiating matters between the public body and its employees or their representatives.

Roll Call

Upon roll call by Recording Secretary Solomon, President Demos and Trustees Clark, Elliott, Kenwood, Ladesic and Senak answered "Present." Trustee O'Shea was excused.

In Attendance: Recording Secretary Solomon, Village Manager Franz, Village Attorney Mathews, Police Chief Norton, Deputy Police Chief Bill Holmer, Assistant Village Manager Stonitsch and Finance Director Christina Coyle.

Meeting Discussion

There was a discussion and questions regarding the FOP Lodge #202 contract extension. The consensus of the Village Board is to move forward with this contract extension.

Adjournment

At 9:11 p.m., a motion was made by Trustee Elliott and seconded by Trustee Kenwood to adjourn. Motion carried.

Respectfully submitted,

Debbie Solomon
Recording Secretary

**MINUTES OF EXECUTIVE SESSIONS IN 2017
AVAILABLE FOR PUBLIC INSPECTION**

Meeting Date	Topic
2/13/2017	Pending Litigation
10/2/2017	Setting Price for Sale or Lease of Property
10/5/2017	Discussion of the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees
10/12/2017	Discussion of the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees
11/6/2017	Discussion Concerning Salary Schedules for One or More Classes of Employees
12/11/2017	Discussion of the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees

Minutes**Executive Session****Glen Ellyn Village Board of Trustees****Monday, February 13, 2017****Call to Order**

President Demos called the meeting to order at 8:20 p.m. for the purpose of discussing pending litigation.

Roll Call

Upon roll call by self-introduction following board members were present: Village Clerk, President Demos and Trustees Clark, Elliott, Kenwood, McGinley, Ladesic, O'Shea and Senak.

In Attendance: Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Director of Planning & Development Hulseberg and Deputy Chief Acton.

Meeting Discussion

Attorney Mathews presented the settlement proposal of regarding a hotel pending litigation. Plaintiffs allege that our police officers would go into the office and demand to see guest registries and thus they are claiming a violation of unreasonable searches & seizures. Attorney Mathews recommends advising outside counsel to settle the case for up to \$50,000 to cut losses and public exposure of a jury trial. He believes attorney costs to go to trial will be significantly more. There was deliberation about settlement vs. going to trial and authority by President Demos was given to Attorney Matthews to settle case for no more than \$50,000.

Adjournment

At 8:55 p.m., a motion was made by Trustee Kenwood and seconded by Trustee Clark to adjourn. Motion carried.

Submitted via transcript from recording dated February 13, 2017.

Minutes
Executive Session
Glen Ellyn Village Board of Trustees
Monday, October 2, 2017

Call to Order

President McGinley called the Special Workshop meeting to order at 6:45 p.m.

Roll Call

Upon roll call by Village Clerk Chereskin, President McGinley and Trustees Enright, Fasules, Kenwood and Senak answered "Present." Trustee Ladesic entered the meeting at 6:52 p.m. Trustee Pryde was excused.

In Attendance: Recording Secretary Solomon, Village Manager Franz, Village Attorney Mathews, Finance Director Coyle and Keller and Pat Turley with the Turley Realty Group through Keller Williams in Glen Ellyn, Illinois.

A motion was made by Trustee Senak and seconded by Trustee Enright to enter into Executive Session for the purposes of discussing pending litigation, setting the price for sale or lease of property and the purchase of real property for the use of the public body.

Upon roll call, Trustees Enright, Fasules, and Senak answered "aye."

Meeting Discussion

Attorney Mathews stated the Village purchase the property at 725 Riford Road in Glen Ellyn in July 2015, for the purpose of gaining control of the Lake Ellyn outlet channel into Perry's Pond as part of the overall Lake Ellyn stormwater improvement project. Attorney Mathews stated in 2016, the

Resolution 19-08

Meeting of May 13, 2019

Village re-subdivided the property and completed improvements. Attorney Mathews stated in March 2017, the Village Board approved a Marketing Agreement with Turley Realty Group through Keller Williams, and the Board determined a selling price and the lowest sale price that would be accepted by the Village Board.

Attorney Mathews stated the current list price seems to be a deterrent to sale of the house and after discussing the sale price with Mr. Turley, Attorney Mathews suggests the Board lower the price. Mr. Turley gave his thoughts and concerns on the listing recommendation.

There were questions and a discussion regarding lowering the sale price, and it was decided to lower the home price to \$729,000 with a possibility of going lower if need be.

Adjournment

At 7:03 p.m., a motion was made by Trustee Kenwood and seconded by Trustee Fasules to return back to the Special Workshop Meeting. Motion carried.

Respectfully submitted,
Debbie Solomon, Recording Secretary

Reviewed and approved,
John A. Chereskin, Village Clerk

**Minutes
Executive Session
Glen Ellyn Village Board of Trustees
Thursday, October 5, 2017**

Call to Order

President McGinley called the Executive Session to order at 9:06 p.m. for the purpose of discussion of appointment, employment, compensation, discipline, performance or dismissal of specific employees.

Roll Call

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

In Attendance: Recording Secretary Solomon, Village Manager Franz and Finance Director Coyle.

Meeting Discussion

Village Manager Franz reviewed the following agenda items: discussion regarding personnel matters including discipline issues and pending dismissal of two employees, planned cost-neutral

Resolution 19-08

Meeting of May 13, 2019

restructuring and reclassification of the Administration Department and an update on the recruitment of an Assistant Village Manager.

There was discussion and questions regarding the agenda items, the roles and responsibilities of certain positions, the need for a possible full-time Human Resources position and the Village Board's role in the future with regard to open-position discussions.

Adjournment

At 10:10 p.m., a motion was made by Trustee Kenwood and seconded by Trustee Ladesic to adjourn. Motion carried.

Respectfully submitted,

Debbie Solomon, Recording Secretary

Reviewed and approved,
John A. Chereskin, Village Clerk

Minutes

Executive Session

Glen Ellyn Village Board of Trustees

Thursday, October 12, 2017

Call to Order

President McGinley called the Executive Session to order at 8:49 p.m. for the purpose of discussion concerning salary schedules for one or more classes of employees without returning to open session thereafter.

Roll Call

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

In Attendance: Village Manager Franz, Village Attorney Mathews and Finance Director Coyle.

Resolution 19-08

Meeting of May 13, 2019

Meeting Discussion

Before the discussion began, Trustee Fasules asked how time-sensitive this discussion is as he would like more time to review the information for this Executive Session. Trustee Fasules stated there is a lot of information to digest and think about. Trustee Senak agreed. There was a brief discussion on the need for an updated salary survey. It was decided to wait on this Executive Session topic until Monday, October 16, 2017.

Adjournment

At 9:00 p.m., a motion was made by Trustee Pryde and seconded by Trustee Ladesic to adjourn. Motion carried.

Respectfully submitted,

Debbie Solomon
Recording Secretary

Reviewed and Approved,

John A. Chereskin
Village Clerk

Minutes**Executive Session****Glen Ellyn Village Board of Trustees****Monday, November 6, 2017****Call to Order**

President McGinley called the Executive Session to order at 10:30 p.m. for discussion concerning salary schedules for one or more classes of employees without returning to open session thereafter.

Roll Call

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

Resolution 19-08

Meeting of May 13, 2019

In Attendance: Recording Secretary Solomon, Village Manager Franz, Assistant Village Manager Holmer, Attorney Mathews and Finance Director Coyle.

Meeting Discussion

Village Manager Franz stated once a year, he does discuss the staff compensation plans with the Village Board. Village Manager Franz reviewed the following agenda items: discussion regarding the guaranteed increase in the Police Union contract, a possible increase in the merit pay pool for the non-union employees and a possible increase to the salary schedules.

There was discussion and questions regarding the agenda items, and it was decided to go with the staff recommendations of the 2.5% guaranteed increase in the Police Union contract, a 2.0% increase in the merit pay pool for the non-union employees and a 2.0% increase to the salary schedules.

Adjournment

At 11:30 p.m., a motion was made by Trustee Kenwood and seconded by Trustee Pryde to adjourn. Motion carried.

Respectfully submitted,

Debbie Solomon
Recording Secretary

Reviewed and approved,

John A. Chereskin
Village Clerk

Minutes

Executive Session

**Glen Ellyn Village Board of Trustees
Monday, December 11, 2017**

Call to Order

President McGinley called the Executive Session to order at 7:44 p.m. for discussion concerning the appointment, employment, compensation, discipline, performance, or dismissal of specific

Resolution 19-08

Meeting of May 13, 2019

employees of the public body and pending litigation.

Roll Call

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

A motion was made by Trustee Enright and seconded by Trustee Pryde to allow Trustee Kenwood to participate in the meeting via phone.

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

Trustee Kenwood joined the meeting via phone at 7:46 p.m.

In Attendance: Recording Secretary Solomon, Village Manager Franz, Assistant Village Manager Holmer, Attorney Mathews, Planning and Development Director Hulseberg and Police Chief Norton.

Meeting Discussion

Village Manager Franz stated there are four personnel matter that need to be discussed. Attorney Mathews stated the discussion on a full-time permit clerk cannot happen in this Executive Session as the motion states discussion about specific employees.

Trustee Kenwood entered the meeting at 7:55 p.m.

There was discussion and questions regarding the agenda items of restructuring the Police Management team, moving forward with a new part-time Fire Inspector position in Planning and Development Department and the possibility of a salary increase for a specific employee.

Regarding the pending litigation, an update will be sent to the Village Board.

Adjournment

At 8:25 p.m., a motion was made by Trustee Kenwood and seconded by Trustee Fasules to adjourn. Motion carried.

Respectfully submitted, Debbie Solomon, Recording Secretary

Reviewed and approved, John A. Chereskin, Village Clerk

**MINUTES OF EXECUTIVE SESSIONS IN 2018
AVAILABLE FOR PUBLIC INSPECTION**

Resolution 19-08

Meeting of May 13, 2019

Meeting DateTopic	
2/26/2018	Discussion of Setting the Sale Price for Sale or Lease of Public Property; Pending Litigation

Minutes

Updated: 5/9/2019 1:16 PM by Lindsey Kaminsky

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Executive Session
Glen Ellyn Village Board of Trustees
Monday, February 26, 2018

Call to Order

President McGinley called the Executive Session to order at 8:05 p.m. for a discussion of setting the price for sale or lease of a public property pursuant to 5 ILCS 120/2 (C)(6) and potential litigation matters pursuant to 5 ILCS 120/2 (C)(11).

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 Hulseberg and Finance Director Coyle.

Meeting Discussion

There was discussion, questions and comments regarding dropping the list price of the property at 725 Riford Road. There was a consensus from the Village Board on the updated price for the property. Trustee Fasules suggested to drop the price another 5% in 45 days without having to come back to the Village Board for approval. There was an agreement on this as well. Attorney Mathews stated he will send status updates. Finance Director Coyle stated the funds from the sale of this property will go to the Capital Projects Fund.

There was discussion, questions and comments regarding the possible Court-Controlled Annexation for several properties on Swift Road. Planning and Development Director Hulseberg explained Court-Controlled Annexation. The consensus of the Village Board is to talk to the home owners in Area 1 of the overview map provided to see if they would annex to Glen Ellyn; however, if this does not work then staff should try to negotiate and/or move forward with the Court-Controlled Annexation.

Adjournment

At 8:18 p.m., a motion was made by Trustee Kenwood and seconded by Trustee Ladesic to adjourn. Motion carried.

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

Respectfully submitted,
Debbie Solomon, Recording Secretary

Resolution 19-08

Meeting of May 13, 2019

Reviewed and approved,
John A. Chereskin, Village Clerk

EXHIBIT "B"**Authorized Destruction of Minutes and Audio Recordings
of Certain Executive Sessions in 2016 and 2017**

Meeting Date	Topic
2/8/2016	Setting Price for Sale or Lease of Property
6/20/2016	FOP Lodge #202 Contract Extension
2/13/2017	Pending Litigation
10/2/2017	Setting Price for Sale or Lease of Property
10/5/2017	Discussion of the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees
10/12/2017	Discussion of the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees



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

Meeting: 05/13/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Ordinance
Prepared By: Lindsey Kaminsky

SCHEDULED

ORDINANCE 6692

DOC ID: 3965

Ordinance No. 6692-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 G Liquor Licenses (Village Attorney Mathews)

Background

The Village received a request from Common Good Cocktail House and Two Hound Red for an adjunct liquor license to sell alcoholic liquor in the outdoors or a not fully enclosed structure.

Common Good Cocktail House is located at 560 Crescent Boulevard, and they are requesting a Class G Liquor License. The Class G license will allow Common Good Cocktail House to serve alcoholic liquor to customers in their already existing outdoor seating area located within their private property.

Two Hound Red is located at 486 Pennsylvania Avenue, and they are requesting a Class G Liquor License. The Class G Liquor License will allow Two Hound Red to serve alcoholic liquor to customers in their outdoor seating area once they open, as well as serve alcoholic liquor for a Special Event scheduled for May 17 - May 19, 2019.

Under the Glen Ellyn Liquor Code, Section 3-19-11 (G), a Class G license shall authorize the retail sale of alcoholic liquor in the outdoors or a not fully enclosed structure used in conjunction with a premises possessing a Class A, Class B or Class C-4A license. Each Class G license shall be subject to the terms and conditions contained within the license granted by the Liquor Commissioner. In establishing terms and conditions, the Liquor Commissioner shall only grant the license when the location and proposed physical design of the area in question shall:

1. Not interfere with the peaceful enjoyment of the occupants of residential structures.
2. Provide safe and convenient emergency and non-emergency ingress and egress for patrons.
3. Offer open access for law enforcement surveillance.
4. Be compatible with the operation of the Class A, B or C-4A liquor license and the purpose of this Code.

Each request is reviewed independently and processed accordingly. Any additions or reductions in the number of liquor licenses in the Village requires the Village Board to approve an Ordinance.

Action Requested

Approve the Ordinance to increase the number of Class G liquor licenses from (8) eight to (10) ten.



Village of Glen Ellyn

Ordinance No. 6692- 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 of Glen Ellyn, Illinois, to Increase the Number of Permitted Class G Liquor Licenses

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 No. 6692 - 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 of Glen Ellyn, Illinois, to Increase the Number of Permitted Class G Liquor Licenses**

Whereas, the Village of Glen Ellyn is an Illinois home rule municipal corporation; and

Whereas, the Village, pursuant to the Illinois Liquor Control Act, 235 ILCS 5/1-1 et seq., and its home rule powers, has established various classes of liquor licenses for the retail sale of alcoholic liquor in the Village and the number of permitted licenses within each class, as set forth in Chapter 19 of Title 3 (Liquor Control Code) of the Village Code of the Village of Glen Ellyn; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinance of the Village as well as to, when appropriate, change the number of permitted liquor licenses in various classifications; and

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to increase by two the number of permitted Class G liquor licenses which authorizes the retail sale of alcoholic liquor in the outdoors or a not fully enclosed structure for Common Good Cocktail House located at 560 Crescent Boulevard and Two Hound Red located at 486 Pennsylvania Avenue;

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 hereinabove 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: Chapter 19 of Title 3, Section 12 of the Glen Ellyn Village Code (Liquor Control Code) is hereby amended so that reference to Class G within this Section shall henceforth read as follows:

Class G No more than 10

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 _____.

Ordinance 6692

Meeting of May 13, 2019

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



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

Meeting: 05/13/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6693

DOC ID: 3967

Ordinance No. 6693, An Ordinance Designating the House at 451 Taylor Avenue as a Local Landmark (Community Development Director Springer)

Background. Tim and Heidi Lardner, owners of the property located at 451 Taylor Avenue, have requested that the Village Board consider the nomination of their home as a Glen Ellyn local landmark. In addition to the home being at least 50 years old, the Petitioners have indicated that they believe their home satisfies the following criteria for designation:

1. Its integrity of location, design, materials, and workmanship make it worthy of preservation or restoration; and
2. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.

During their preliminary review of the project, the Historic Preservation Commission also determined that the property meets the following additional criteria:

3. Its certain distinguishing characteristic of architecture is inherently valuable for the study of a time period, type of property, method of construction, or use of indigenous materials.

The home is a 1925 Bungalow. The Petitioners provide that the house has notable architectural features, including double hung wooden windows, stucco cladding, and architectural detailing. The property was identified as significant during the 2014 Architectural Review Survey. The survey described the property as being a spare and unaltered example of the Bungalow style.

Historic Preservation Commission Recommendation. The Historic Preservation Commission held a public hearing on April 18, 2019 to consider the request. At the conclusion of the public hearing, by a vote of 6-0, the Commission unanimously approved a motion to recommend that the Village Board approve the Landmark Designation of the house at 451 Taylor Avenue, based on their finding that the house satisfied criteria #1-3 listed above.

Action Requested. The Village Board should consider the recommendation of the Glen Ellyn Historic Preservation Commission to designate 451 Taylor Avenue as a Glen Ellyn Landmark. An ordinance approving the request is attached for consideration at the May 13, 2019 Village Board meeting. Assuming that the request is approved, Historic Preservation Commission Chairman Timothy F. Loftus will be in attendance to present the owners with a landmark plaque.

Attachments: 1. Ordinance
2. Draft Minutes from the April 18, 2019 HPC meeting - Exhibit "A"

Ordinance 6693

Meeting of May 13, 2019

3. Nomination Form
4. Photos of the Property

CC: Staci Springer, Community Development Director
Tim and Heidi Lardner, Property Owners/Petitioners
Timothy F. Loftus, Historic Preservation Chairman



Village of Glen Ellyn

Ordinance No. 6693

**An Ordinance Designating the House
at 451 Taylor Avenue as a Local Landmark
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 No. 6693**An Ordinance Designating the House
at 451 Taylor Avenue as a Local Landmark
Glen Ellyn, IL 60137**

Whereas, Tim and Heidi Lardner, owners of the property commonly known as 451 Taylor Avenue, Glen Ellyn, Illinois, and legally described as follows:

THE SOUTH ½ OF LOT 6 (EXCEPT THE SOUTH FOUR FEET THEREOF) IN BLOCK 3 OF THE PLAT OF SAUNDER'S RESUBDIVISION OF PARTS OF LOTS 53, 55, 56, 57, 58 AND 59 OF THE ASSESSMENT DIVISION OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND BLOCK 14 IN THAIN'S ADDITION TO GLEN ELLYN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.(s): 05-11-421-008

have submitted a written request for Village of Glen Ellyn Historic Landmark Designation of the house at said address in accordance with Chapter 13 of Title 2 of the Glen Ellyn Village Code, known as the Historic Preservation Ordinance; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) days nor more than thirty (30) days prior thereto, and following placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Historic Preservation Commission conducted a public hearing on April 18, 2019, during which hearing evidence, testimony, and exhibits were presented in support of the owners' request for Landmark Designation; and

Whereas, based upon the evidence, testimony, and exhibits presented at the April 18, 2019 Historic Preservation Commission public hearing, a draft of which is attached hereto as Exhibit "A", by a vote of 6-0, the Commission recommended that the house at 451 Taylor Avenue be officially designated as a historic and architectural landmark; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the evidence and exhibits presented at the aforementioned public hearing and the recommendation of the Glen

Ellyn Historic Preservation Commission and find that the house is at least 50 years old and satisfies two or more of the criteria for designation as a Glen Ellyn landmark as provided for in Section 2-13-3(A) of the Glen Ellyn Village Code.

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 recommendation of the Glen Ellyn Historic Preservation Commission is hereby accepted, and the findings and conclusions set forth at the April 18, 2019 Historic Preservation Commission public hearing, and in the preambles above are hereby adopted as findings of the corporate authorities of the Village of Glen Ellyn.

Section Two: The President and Board of Trustees hereby designate the house located at 451 Taylor Avenue in Glen Ellyn, Illinois, as a Glen Ellyn Local Landmark.

Section Three: The house is hereby determined to be a Glen Ellyn Local Landmark because it satisfies the following criteria set forth in Section 2-13-3(A) of the Glen Ellyn Village Code:

1. Its integrity of location, design, materials, and workmanship make it worthy of preservation or restoration;
2. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States; and
3. Its certain distinguishing characteristic of architecture is inherently valuable for the study of a time period, type of property, method of construction, or use of indigenous materials.

Section Four: The determination of landmark designation is based upon the owners' written request and the evidence, exhibits, and testimony presented at the April 18, 2019 Historic Preservation Commission public hearing, including the documents listed below, as though they were attached hereto, and said documents shall be filed with and made a permanent part of the records of the Glen Ellyn Historic Preservation Commission:

- A. Historic Landmark Nomination Form & Photos, received and stamped on January 18, 2019

Section Five: By virtue of its satisfying the criteria specified herein, the house at 451 Taylor Avenue is hereby declared and designated as a Glen Ellyn Local Landmark, and the owners of said property are requested to affix a plaque to the house denoting said designation.

Section Six: The Village Clerk is authorized and directed to send a certified copy of this Ordinance to the owners within ten (10) days of the passage of this Ordinance.

Section Seven: The Village Clerk is authorized and directed to file a certified copy of this Ordinance with the DuPage County Recorder of Deeds, Milton Township Assessor, and appropriate Village departments.

Section Eight: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

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:

Ordinance 6693

Meeting of May 13, 2019

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Exhibit A - Draft Minutes from the April 18, 2019 HPC Meeting (PDF)
- Nomination Form (PDF)
- Photos of the Property (PDF)

Village of Glen Ellyn



Minutes
 Village of Glen Ellyn
 Historic Preservation
 Regular Meeting
 April 18, 2019
 7:00PM
 Glen Ellyn Civic Center Rm 301

Board or Commission: Historic Preservation
Meeting: Regular
Quorum: Yes

Date: April 18, 2019
Called to Order: 7:00 p.m.
Adjourned: 8:27 p.m.

MEMBER ATTENDANCE:

Tim F. Loftus	Chairman	Present
Kelli E. Christiansen	Commissioner	Present
Nathan A. Darga	Commissioner	Present
Robert S. Dieter	Commissioner	Absent
Ian Hood	Commissioner	Present
James P. Manak	Commissioner	Present
Kimberly A. Veum-Welsh	Commissioner	Present

Also Present:

Staci Springer	Planning & Development Director	Present
Kelly Purvis	Village Planner – Staff Liaison	Absent
Mark Senak	Trustee Liaison	Absent
Karen Hall	Executive Director of the Historical Society	Present
Laura Kenney	Planning Intern	Present
Elisa Pollina	Recording Secretary	Present

Public Present:

Ken Kloss	350 Ridgewood Ave	
Tim Lardner	451 Taylor Avenue	

A. CALL TO ORDER

The April 18, 2019 regular meeting of the Historic Preservation Commission was called to order by Chairman Loftus at 7:00 PM at the Glen Ellyn Historical Society.

B. PUBLIC COMMENT – Ken Kloss, Glen Ellyn resident, refers the HPC to the article that was written in the Daily Harold on April 5th “Village should pay attention to report” with regards to the Apex Project. He adds that he hopes the new board does not hide future projects.

C. ANNOUNCEMENTS – Chairman Loftus announces tonight will be Commissioner Christiansen’s last meeting. He & the HPC thank her for her service on the HPC since 2012 and congratulate her on her new role as Trustee.

D. APPROVAL OF MINUTES FROM March 21, 2019 MEETING

MOVE TO APPROVE THE MINUTES OF REGULAR MEETING 3/21/2019

RESULT: Motion Unanimously Carried

MOVER: Commissioner Manak

SECONDER: Commissioner Darga

E. NEW BUSINESS

1. *Public Hearing – Landmark Application for 451 Taylor Avenue of 451 Taylor Avenue.* Commissioner Manak motions to open a public hearing of the proposed property 451 Taylor Ave for land marking. Commissioner Darga seconds the motion.

MOVE TO OPEN A PUBLIC HEARING FOR THE PROPERTY AT 451 TAYLOR AVE FOR LAND MARKING

RESULT: Motion Unanimously Carried

MOVER: Commissioner Manak

SECONDER: Commissioner Darga

Planning Intern Kenney and Property Owner Tim Lardner are sworn in. Planning Intern Kenney presents 451 Taylor Avenue – Landmark Planning and Historical Significance Report to the HPC (see attached report). Based on the Land marking Criteria Section 2-13-3(A) of the Village code, 451 Taylor Avenue meets the following criteria: It meets the 50 year old requirement and it meets 3 out of 10 criteria. 1. Its integrity of location, design, materials, and workmanship make it worthy of preservation or restoration. 2. Its value as an example of architectural,

cultural, economic, historic, social, or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States. 3. Its certain distinguishing characteristic of architecture is inherently valuable for the study of a time period, type of property, method of construction or use of indigenous materials. At the conclusion of the presentation, Chairman Loftus asks if the house has had any additions put on it. Director Springer adds it is original to the extent to which we can determine. Chairman Loftus asks the HPC if they have any comments or questions. Commissioner Hood thanks Lardner for all he has done to keep the home in its current state. Commissioner Darga thanks Lardner and asks him what his next big project is. Lardner replies the retaining walls in the backyard need to be remortared. Commissioner Christiansen thanks Lardner and adds it looks like a great house. Commissioner Veum-Welsh thanks Lardner for bringing this forward. Commissioner Manak adds he believes it meets the land marking criteria and is happy Lardner brought it to us. Commissioner Christian makes a motion to close the public hearing and Commissioner Manak seconds the motion.

MOVE TO CLOSE THE PUBLIC HEARING FOR THE PROPERTY AT 451 TAYLOR AVE FOR LAND MARKING

RESULT: Motion Unanimously Carried

MOVER: Commissioner Christiansen

SECONDER: Commissioner Manak

Commissioner Christiansen moves to approve the land mark application of 451 Taylor Avenue based on the criteria of Section 2-13-3(A) of the village code and bring it to the Village board for a vote. Commissioner Manak seconds the motion.

MOVE TO APPROVE THE LAND MARK APPLICATION OF PROPERTY 451 TAYLOR AVE AND BRING TO THE VILLAGE BOARD FOR A VOTE

RESULT: Motion Unanimously Carried

MOVER: Commissioner Christiansen

SECONDER: Commissioner Manak

AYES: 6

Director Springer states this will be brought to the Village board on May 13th and she will email Lardner all the details.

F. OLD BUSINESS

1. *Landmark Initiative* – Commissioner Manak distributed an Action Plan Update to the HPC (see attached). He reports that he went to each of the Main Street properties on the list and looked at the front, side and the house itself to see if

Historic Preservation | 4
April 18, 2019

there were any major changes made to the homes since they were plaqued. Properties 343 and 344 had an extensive remodel. Properties 610 & 616 look like they have new windows. We may want to take that in consideration. Commissioner Hood adds that he is the owner of 616 and he kept the original front porch bubble windows. He also adds he will check with his neighbors to see if they would be interested in creating a land mark district. Commissioner Manak adds there are 14 properties which would be appropriate to send letters to. He adds he will prepare a draft letter to bring to the next HPC meeting for approval. He also will work on getting the tax incentives information. Commissioner Christiansen adds she would also like to add property 416 Pennsylvania to the list. Commissioner Manak adds for step 5 we should have 2 people make the house visits. Chairman Loftus adds Commissioner Manak should be one of the two commissioners to make home visits because he has a land marked home and is a credible source of information.

2. *Remodel of the Year Nomination* – Chairman Loftus distributes a remodel of the year nomination form and photos for property 906 Roslyn Road. He adds the deadline for all nominations is April 30th. Next month we will vote on all nominations.

G. HISTORICAL SOCIETY BUSINESS – Executive Director Hall reports due to the flooding it will be 4-6 months before we are back in operation. The Sheldon Peck Program has been moved to the Police Station. Aunt Tilly event and Book Club will be moved to the library.

H. CHAIRMAN REPORT – Chairman Loftus reports that the Suburban Alliance meeting is Saturday April 27th. He asks if anyone can attend, and if not these meetings take place every quarter.

I. VILLAGE BOARD TRUSTEE REPORT – No Report

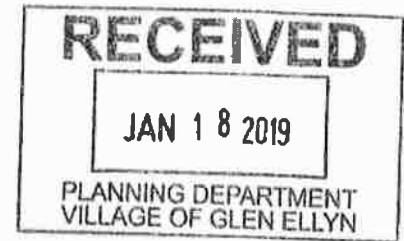
J. STAFF REPORT – Planning Intern Kenney reports that a replacement for John Sterrett has been hired and will be starting soon.

K. ADJOURNMENT & NEXT MEETING DATE - A motion to adjourn the meeting was made by Commissioner Darga and Commissioner Hood seconded the motion. The meeting was adjourned at 8:27 p.m.

The next HPC meeting will be held on May 16, 2019 at 7:00 p.m.

Submitted by Elisa Pollina, Recording Secretary

Reviewed by Kelly Purvis, Staff Liaison



GLEN ELLYN HISTORIC PRESERVATION COMMISSION
HISTORICAL LANDMARK NOMINATION FORM
FOR INDIVIDUAL BUILDINGS OR ART OBJECTS

Date Received _____

1. Name of Property/Site: _____
2. Address of Property: 451 Taylor Ave.
3. Please indicate the year of construction: 1925
4. Attach photographs of the property site itself as well as important features (if available).
5. Is this property, or any part of it, listed on or nominated to the Illinois or the National Register of Historic Places? Has the Glen Ellyn Historical Society placed an historical plaque on the building?

____ Illinois Register ____ National Register ____ Glen Ellyn Historical Society Plaque

6. Please indicate which of the following criteria apply to the property. (Check all that apply).

☒ Its integrity of location, design, materials and workmanship make it worthy of preservation or restoration;

☒ Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States;

____ Its certain distinguishing characteristic of architecture is inherently valuable for the study of a time period, type of property, method of construction or use of indigenous materials;

____ Its location as a site of an important archaeological, significant historic, or natural event;

____ Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States;

____ It be one of the few remaining examples of a particular architectural style;

____ Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship;

____ Its identification as the work of an architect, designer, engineer or builder whose individual work is significant in the history or development of the Village of Glen Ellyn, the State of Illinois, or the United States;

___ Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous;

___ Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community or the Village.

___ Other reasons. Please specify. _____

7. Additional details and history. Summarize why this property/site should be designated a "Landmark."

We were drawn to the historic character of this home and believe it is worth preserving. Many significant features listed in architecture resource survey, including double hung wood windows, stucco cladding, and architectural detailing. Described as "a spare and unaltered example of the bungalow type."

8. Name, address, telephone number and email of the property owner(s).

Name: Tim and Heidi Lardner
 Address: 451 Taylor Ave., Glen Ellyn, IL 60137
 Phone Number: 18473 757-8680
 Email: hlardner@gmail.com

9. Name, address, telephone number and signature of person(s) submitting this nomination.
 (If other than the property owner).

Name: _____
 Address: _____
 Phone Number: _____
 Signature: Heidi Lardner Date: 1/16/19

If you have questions, please call the Village of Glen Ellyn Staff Liaison for the Historic Preservation Commission at 630-547-5250

Please return this form to:

Historic Preservation Commission
 C/O: Staff Liaison
 Village of Glen Ellyn
 535 Duane Street
 Glen Ellyn, Illinois 60137







**Glen Ellyn Village Board**

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 05/13/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Proclamation
Prepared By: Lindsey Kaminsky

SCHEDULED**AGENDA ITEM (ID # 3978)**

DOC ID: 3978

**Village Manager Franz will present proclamations for outgoing
Village Trustees John Kenwood and Pete Ladesic****ATTACHMENTS:**

- Trustee Ladesic 2019 (PDF)
- Trustee Kenwood 2019 (PDF)



Proclamation

HONORING PETE LADESIC FOR HIS YEARS OF SERVICE ON THE BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN

WHEREAS, Trustee Ladesic has dedicated 12 years of service to the Village as Trustee since May 2007; and

WHEREAS, Trustee Ladesic's 12 years as Trustee fulfills his public service commitment at set forth by the voters of Glen Ellyn and he is commended for his contributions to the Village in particular for his tireless dedication of time and energy for the betterment of the community; and

WHEREAS, Trustee Ladesic has served as Trustee Liaison to the Architectural Review Commission, Building Board of Appeals, Zoning Board of Appeals, Liquor Control Commission, Historic Preservation Commission, Recreation Commission and has filled in on all Boards and Commissions at one time; and

WHEREAS, serving three terms on the Village Board requires many hours of reading, researching, studying and attending approximately 750 meetings; and

WHEREAS, during Trustee Ladesic's term of office, Glen Ellyn remained a leader in DuPage County and in the Chicago metropolitan area in its efforts to provide services and maintain a high quality of living for its residents; and

WHEREAS, Trustee Ladesic successfully helped the Village in securing an AAA Bond Rating; provided assistance in the advancement of a number of Capital Improvement Projects including the new Reserve 22 renovation, a new Police Station, the Lake Ellyn Storm Water Project and Crescent Boulevard Roundabout Project and prepared for major capital investments in the CBD with the proposed Streetscape and Parking Garage projects.

Furthermore, the Village Board annexed a portion of Glen Oak Country Club, the Enclaves Subdivision, 150 residential properties in the southeast part of the Village and 80 residential properties off of Swift Rd.

Also, Trustee Ladesic assisted in sustaining the Volunteer Fire Company by establishing a fire service fee and entering into a long-term contract with an EMS provider, whereby limiting the financial risk of the Village.

Finally, Trustee Ladesic served on the Village Board that established two TIF districts; approved various projects on Roosevelt Rd. including the soon to open Pete's Market (no relation), welcomed various new businesses and restaurants to the downtown over the years and supported various economic development initiatives; and

WHEREAS, Trustee Ladesic is a professional note taker and has acted as the "resident historian" on many occasions over the last 12 years; and

WHEREAS, Trustee Ladesic has served the Village with devotion and commitment to a high standard of public service, and his personal dedication to the highest professional ideas and standards has earned him the respect and admiration of the citizens and municipal employees who have worked with him; and

NOW, THEREFORE, I, DIANE MCGINLEY, President of the Village of Glen Ellyn, Illinois, do convey the appreciation of the Village Board and the residents of Glen Ellyn for the dedication, good humor and effectiveness of Pete Ladesic, Village Trustee, and for his many hours of tireless service and immeasurable contributions, which help keep Glen Ellyn a beautiful, safe and vibrant community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



Proclamation

HONORING JOHN KENWOOD FOR HIS YEARS OF SERVICE ON THE BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN

WHEREAS, Trustee Kenwood has dedicated four years of service to the Village of Glen Ellyn as Trustee since May, 2015:

WHEREAS, Trustee Kenwood's four years as Trustee fulfills his public service commitment at set forth by the voters of Glen Ellyn and he is commended for his contributions to the Village and tireless dedication of time and energy for the betterment of the community; and

WHEREAS, Trustee Kenwood has served as Trustee Liaison to the Architectural Review Commission, Capital Improvements Commission, Recreation Commission and Police Pension Board; and

WHEREAS, serving a term on the Village Board requires many hours of reading, researching, studying and attending approximately 250 meetings; and

WHEREAS, during Trustee Kenwood's term of office, Glen Ellyn remained a leader in DuPage County and in the Chicago metropolitan area in its efforts to provide services and maintain a high quality of living for its residents; and

WHEREAS, Trustee Kenwood successfully helped the Village in securing an AAA Bond Rating; provided assistance in the advancement of a number of Capital Improvement Projects including the new Police Station, the Lake Ellyn Storm Water Project and partnering with the County and College of DuPage to invest and renovate the Civic Center and welcome Innovation DuPage to downtown Glen Ellyn.

During his term, the Village Board approved the soon to open Pete's Market, welcomed various new businesses and restaurants to the downtown, promoted TIF districts and prepared for major capital investment in the downtown with the proposed Streetscape and Parking Garage projects. In addition, the Village Board annexed a portion of Glen Oak Country Club, the Enclaves Subdivision, 150 residential properties in the southeast part of the Village and 80 residential properties off of Swift Rd.; and

WHEREAS, Trustee Kenwood will be remember for setting a new record for never having a pen at any meeting, but always being willing to make a motion on virtually every agenda item; therefore we want to thank Mr. Motion for his important role in Village meetings; and

WHEREAS, Trustee Kenwood has served the Village with devotion and commitment to a high standard of public service, and his personal dedication to the highest professional ideas and standards has earned him the respect and admiration of the citizens and municipal employees who have worked with him; and

NOW, THEREFORE, I, DIANE MCGINLEY, President of the Village of Glen Ellyn, Illinois, do convey the appreciation of the Village Board and the residents of Glen Ellyn for the dedication, good humor and effectiveness of John Kenwood, Village Trustee, and for his many hours of tireless service and immeasurable contributions, which help keep Glen Ellyn a beautiful, safe and vibrant community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE