Agenda
Village of Glen Ellyn
Regular Meeting
Monday, July 22, 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. 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.

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

Motion to approve the following items including Payroll and Vouchers totaling $4,051,731.22 (Trustee Fasules):

1. Total Expenditures (Payroll and Vouchers) - $4,051,731.22. The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

2. June 24, 2019 Regular Village Board Meeting Minutes

3. June 24, 2019 Special Village Board Workshop Minutes

4. July 8, 2019 Special Village Board Meeting Minutes

5. Ordinance No. 6707 - VC, An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 11 (Classification of Licenses), Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) and Chapter 19 or Title 3, Section 13 (License Fees) of the Village Code of Glen Ellyn, Illinois by Creating a Class D-5 Liquor License Classification for B&R Glen Ellyn, LLC Doing Business As Maize + Mash (Village Attorney Mathews)

6. Ordinance No. 6708-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 A-1 for Tutto Bene Pizzeria & Ristorante Inc. Doing Business As Tutto Bene Pizzeria (Village Attorney Mathews)

7. Resolution No. 19-11, A Resolution for Maintenance under the Illinois Highway Code as required by I.D.O.T. for calendar year 2018 in the amount of $700,031.49 for the expenditure of Motor Fuel Tax Funds (Public Works Director Hansen)

8. Ordinance No. 6709, An Ordinance Approving a Variation from the Front Yard Setback Requirement for a One-Story Addition on the Property Located at 503 Carleton Avenue (Community Development Director Springer)

9. Authorize the Village Manager to Execute the DACRA Municipal Parking and Administrative Adjudication Program Service Agreement to be Expensed to the General Fund (Police Chief Norton)

F. Park Boulevard Annexation (Presented by Community Development Director Springer) (Trustee Enright)

1. Motion to open a public hearing to consider an annexation agreement for the property located at 2S511 S. Park Boulevard.

2. Motion to close the public hearing to consider an annexation agreement for the property located at 2S511 S. Park Boulevard.

3. Ordinance No. 6710, An Ordinance Approving an Annexation Agreement for the Property Located at 2S511 S. Park Boulevard (Proposed Address: 683 S. Park Boulevard)

4. Ordinance No. 6711, An Ordinance Annexing and Zoning Property Located at 2S511 S. Park Boulevard (Proposed Address: 683 S. Park Boulevard)

G. Downtown Off Premise Real Estate Sign Variation (Presented by Community Development Director Springer) (Trustee Enright)

1. Motion to Approve, Approve with Conditions or Deny Ordinance No. 6712, An Ordinance Denying Variations from the Sign Code for the Properties Located at 530, 532-534 and 536 Crescent Boulevard and 427 N. Main Street, with final Ordinance subject to Attorney review.

H. Reminders

1. A Special Village Board Workshop is scheduled for Monday, August 19, 2019 at 7:00 PM in Room 301 of the Glen Ellyn Civic Center.

2. A Village Board Meeting is scheduled for Monday, August 26, 2019 at 7:00 PM 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: 07/22/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 4080) DOC ID: 4080

Total Expenditures (Payroll and Vouchers) - $4,051,731.22. 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 2019-07-22 (PDF)

Approval of Vouchers
For the Village Board Meeting of July 22, 2019

EXPENDITURES:

Accounts Payable Warrant 0619-3	6/21/2019	$122,342.34		
Accounts Payable Warrant 0619-4	6/28/2019	$1,542,282.38		
Accounts Payable Warrant 0619-5	6/30/2019	$55,318.13		
Accounts Payable Warrant 0719-1	7/5/2019	$242,992.50		
Accounts Payable Warrant 0719-2	7/12/2019	$918,360.69		
Accounts Payable Warrant 0719-3	7/9/2019	$7,067.34		
Sub-Total		**$2,888,363.38**	**Warrant Total**	**$2,888,363.38**

PAYROLL EXPENDITURES

	June 21, 2019	July 5, 2019	
Net Employee Payroll Checks	$ 378,702.32	$ 361,739.59	
Employee & Employer Payroll Deductions:			
Employee Deductions*	$ 162,679.65	$ 158,735.14	
IMRF - Employer contribution	$ 19,565.09	$ 19,509.66	
Social Security/Medicare Tax Withheld - Employer portion	$ 31,475.80	$ 30,960.59	
Total Payroll	**$ 592,422.86**	**$ 570,944.98**	**$ 1,163,367.84**

GRAND TOTAL **$4,051,731.22**

* 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.

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11646 469 SUNSET LLC - C/O GREGORY SPANOS										
97659		06/06/2019		0619-3	236057	80.34	06/06/2019	INV	PD	REFUND
INVOICE:97659		CHECKDATE:06/21/2019								
2021 A-RELIABLE PRINTING										
98114		06/19/2019		0619-4	236109	40.00	06/25/2019	INV	PD	PETTY CASH SLIPS
INVOICE:21706		CHECKDATE:06/28/2019								
98388		06/25/2019		0719-2	236200	75.00	07/05/2019	INV	PD	BUSINESS CARD - P KENNY
INVOICE:21722		CHECKDATE:07/12/2019								
98466		06/25/2019		0719-2	236200	75.00	07/11/2019	INV	PD	PRINTING - FIREWORKS SAFETY ZO
INVOICE:21723		CHECKDATE:07/12/2019								
98467		06/25/2019		0719-2	236200	88.00	07/11/2019	INV	PD	PRINTING - RODRIGUEZ & SOCIAL
INVOICE:21724		CHECKDATE:07/12/2019								
98113		06/11/2019		0719-1	236195	450.00	06/25/2019	INV	PD	RESIDENTIAL LABELS
INVOICE:21794		CHECKDATE:07/05/2019								
						728.00				
7128 ABC HUMANE WILDLIFE CONTROL										
97989		06/10/2019		0619-3	236058	125.00	06/18/2019	INV	PD	SERVICES
INVOICE:194932		CHECKDATE:06/21/2019								
98105		06/17/2019		0619-4	236110	75.00	06/25/2019	INV	PD	TRAPS CHECKED, RESET AND REBAI
INVOICE:197442		CHECKDATE:06/28/2019								
98384		06/20/2019		0719-2	236201	75.00	07/05/2019	INV	PD	REMOVED RACCOON
INVOICE:199316		CHECKDATE:07/12/2019								
						275.00				
13 ACCURATE OFFICE SUPPLY CO.										
98106		06/06/2019		0619-4	236111	44.94	06/25/2019	INV	PD	NOTARY STAMPS
INVOICE:481454		CHECKDATE:06/28/2019								
98465		06/25/2019		0719-2	236202	22.47	07/11/2019	INV	PD	NOTARY STAMP
INVOICE:483175		CHECKDATE:07/12/2019								
						67.41				
7645 ACRES ENTERPRISES, INC										
97421	20190029	04/30/2019		0619-3	236059	5,024.38	05/28/2019	INV	PD	LANDSCAPE MAINTENANCE
INVOICE:AEI_0338200		CHECKDATE:06/21/2019								
8181 MWSTAR WASTE HOLDINGS CORPORATION										
98386		05/31/2019		0719-2	236203	2,524.82	07/05/2019	INV	PD	MUNICIPAL SOLID WASTE DISPOSAL
INVOICE:T B0000017292		CHECKDATE:07/12/2019								
9009 AETNA BEHAVIORAL HEALTH, LLC										
98107		06/06/2019		0719-2	236204	2,530.80	06/25/2019	INV	PD	EAP FOR JUL 2019 -JUNE 2020
INVOICE:206187		CHECKDATE:07/12/2019								
10229 ACCOUNTING PRINCIPALS										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97990		06/09/2019		0619-3	236060	988.75	06/18/2019	INV	PD	TEMPORARY STAFF - W.E. 6/09/19
INVOICE:10558515			CHECKDATE:06/21/2019							
28 ALEXANDER EQUIPMENT CO INC										
98387		06/28/2019		0719-2	236205	659.80	07/05/2019	INV	PD	STIHL/WINCH ROPE/CHAINSAW CHAI
INVOICE:156029			CHECKDATE:07/12/2019							
6827 ALFRED BENESCH & COMPANY										
98392	20180046	06/21/2019		0719-2	236206	8,745.29	07/05/2019	INV	PD	TAYLOR AVE PEDESTRIAN TUNNEL
INVOICE:137655			CHECKDATE:07/12/2019							
4204 PLOTE CONSTRUCTION INC.										
98109		06/08/2019		0619-4	236112	221.01	06/25/2019	INV	PD	MISC ASPHALT PATCHING
INVOICE:222374			CHECKDATE:06/28/2019							
98108		06/15/2019		0619-4	236112	371.00	06/25/2019	INV	PD	MISC ASPHALT PATCHING
INVOICE:222604			CHECKDATE:06/28/2019							
						592.01				
9184 AMERICAN FOOTGOLF LEAGUE, INC										
97991		06/02/2019		0619-3	236061	200.00	06/18/2019	INV	PD	ANNUAL AFGL ACCREDITATION/MEMB
INVOICE:1811			CHECKDATE:06/21/2019							
51 ANCEL, GLINK, P.C.										
97003		04/10/2019		0719-1	236186	18,289.55	05/09/2019	INV	PD	LEGAL FEES - MARCH 2019
INVOICE:97003			CHECKDATE:07/02/2019							
11680 ERIC ANDERSON										
98249		06/17/2019		0719-2	236207	2,000.00	06/25/2019	INV	PD	REFUND RESTORATION
INVOICE:98249			CHECKDATE:07/12/2019							
10850 ANGELO GELATO ITALIANO, INC										
98110		06/20/2019		0619-4	236113	144.00	06/25/2019	INV	PD	FOOD RESALE
INVOICE:153693			CHECKDATE:06/28/2019							
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
97992		04/30/2019		0619-3	236062	900.81	06/18/2019	INV	PD	LINENS AND UNIFORMS
INVOICE:2082020838			CHECKDATE:06/21/2019							
97993		06/04/2019		0619-3	236062	1,559.95	06/18/2019	INV	PD	LINENS AND UNIFORMS
INVOICE:2082067689			CHECKDATE:06/21/2019							
98111		06/11/2019		0619-4	236114	1,641.42	06/25/2019	INV	PD	UNIFORM/LINENS AND RENTALS
INVOICE:2082077076			CHECKDATE:06/28/2019							
98112		06/18/2019		0619-4	236114	1,611.92	06/25/2019	INV	PD	UNIFORMS/LINENS AND RENTALS
INVOICE:2082086330			CHECKDATE:06/28/2019							
						5,714.10				
65 AT&T										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97994		06/04/2019		0619-4	236115	107.42	06/18/2019	INV	PD	152796430 0519 - INTERNET ACCE
INVOICE:97994		CHECKDATE:06/28/2019								
98389		06/16/2019		0719-2	236208	63.59	07/05/2019	INV	PD	630 Z99-0131 5407 0619 - E911
INVOICE:98389		CHECKDATE:07/12/2019								
						171.01				
67 ATLAS REFRIGERATION, INC.										
98468		06/05/2019		0719-2	236209	443.00	07/11/2019	INV	PD	SERVICE CALL
INVOICE:23752		CHECKDATE:07/12/2019								
4243 MIKE & JENNIFER BARTENHAGEN										
98390		06/19/2019		0719-2	236210	2,000.00	07/05/2019	INV	PD	REFUND RESTORATION
INVOICE:98390		CHECKDATE:07/12/2019								
82 BELL FUELS, INC.										
97995		06/10/2019		0619-3	236063	1,443.89	06/18/2019	INV	PD	FUEL
INVOICE:286448		CHECKDATE:06/21/2019								
97996		06/10/2019		0619-3	236063	843.13	06/18/2019	INV	PD	SHOP DIESEL
INVOICE:286449		CHECKDATE:06/21/2019								
						2,287.02				
10010 BELLA BREW COFFEE & BEVERAGE CO										
98115		06/11/2019		0619-4	236116	157.76	06/25/2019	INV	PD	BEVERAGE RESALE
INVOICE:83465		CHECKDATE:06/28/2019								
11678 BIEN TRUNCHA, INC.										
98226		06/19/2019		0719-1	236187	7,500.00	06/25/2019	INV	PD	INTERIOR IMPROVEMENT AWARD
INVOICE:98226		CHECKDATE:07/02/2019								
11487 JOHN A PHILLIPS										
98395		06/21/2019		0719-2	236211	672.00	07/05/2019	INV	PD	INTERNET TRAINING COURSES - HA
INVOICE:A92F9CR19		CHECKDATE:07/12/2019								
98394		06/21/2019		0719-2	236211	640.00	07/05/2019	INV	PD	INTERNET TRAINING COURSES - BL
INVOICE:A92F9CR19-B		CHECKDATE:07/12/2019								
						1,312.00				
10610 BLUESTEM ECOLOGICAL SERVICES, INC										
98117		06/11/2019		0619-4	236117	374.00	06/25/2019	INV	PD	STEWARDSHIP (1 OF 5)
INVOICE:1792		CHECKDATE:06/28/2019								
2379 THE BANK OF NEW YORK MELLON TRUST CO, NA										
98658		06/27/2019		0619-4	22894	19,771.25	06/27/2019	DIR	PD	2010 GO BONDS INTEREST
INVOICE:98658		CHECKDATE:06/27/2019								
8907 BRADLEY BOOTON										
98397		06/11/2019		0719-2	236212	60.00	07/05/2019	INV	PD	REIMBURSE TRAVEL EXPENSE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:98397			CHECKDATE:07/12/2019							
11674 SAMUEL BOSCAN										
98396		06/19/2019		0719-2	236213	126.34	07/05/2019	INV	PD	REFUND - PARKING PERMIT
INVOICE:98396			CHECKDATE:07/12/2019							
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
97997		06/06/2019		0619-3	236064	1,547.08	06/18/2019	INV	PD	BEVERAGE RESALE/INVENTORY
INVOICE:332171401			CHECKDATE:06/21/2019							
98470		06/13/2019		0719-2	236214	2,342.62	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:332246759			CHECKDATE:07/12/2019							
98469		06/20/2019		0719-2	236214	1,169.69	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:332325934			CHECKDATE:07/12/2019							
98471		06/27/2019		0719-2	236214	371.85	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:332404337			CHECKDATE:07/12/2019							
						5,431.24				
11655 AMY BRINKWORTH										
97723		06/04/2019		0619-3	236065	225.00	06/11/2019	INV	PD	REFUND FOR PGA JR LEAGUE
INVOICE:97723			CHECKDATE:06/21/2019							
103 BRISTOL HOSE & FITTING										
98121		06/11/2019		0619-4	236118	19.79	06/13/2019	INV	PD	PW #202 - HYDRAULIC FITTINGS
INVOICE:3402918			CHECKDATE:06/28/2019							
98120		06/13/2019		0619-4	236118	-9.51	06/13/2019	CRM	PD	RETURN FOR CREDIT
INVOICE:3403105			CHECKDATE:06/28/2019							
98118		06/13/2019		0619-4	236118	4.90	06/25/2019	INV	PD	PW #202 - HYDRAULIC FITTING
INVOICE:3403133			CHECKDATE:06/28/2019							
98119		06/17/2019		0619-4	236118	73.90	06/25/2019	INV	PD	PW #202 - HYDRAULIC TUBE
INVOICE:3403486			CHECKDATE:06/28/2019							
						89.08				
6301 BRUSS LANDSCAPING, INC										
98398		06/19/2019		0719-2	236215	2,000.00	07/05/2019	INV	PD	REFUND RESTORATION
INVOICE:98398			CHECKDATE:07/12/2019							
10879 C.C. CARTAGE, INC										
98401		06/26/2019		0719-2	236216	750.00	07/05/2019	INV	PD	HAULING BLOCKS FOR FORESTRY CO
INVOICE:8671			CHECKDATE:07/12/2019							
5354 UNITED COMMUNICATION SYSTEMS										
98005		06/15/2019		0619-4	236119	4,581.18	06/20/2019	INV	PD	1209860-1124924 0519
INVOICE:98005			CHECKDATE:06/28/2019							
120 CANON SOLUTIONS AMERICA, INC										
98400		06/12/2019		0719-2	236217	241.50	07/05/2019	INV	PD	WSB01042 - COPIER MAINT
INVOICE:20175611			CHECKDATE:07/12/2019							

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98399		06/12/2019		0719-2	236217	321.53	07/05/2019	INV	PD	IR4225 - COPIER MAINT
INVOICE:20190728			CHECKDATE:07/12/2019							
97998		06/01/2019		0619-3	236066	14.97	06/18/2019	INV	PD	KZZ02387 - CASHIERS COPIER MAI
INVOICE:4029478274			CHECKDATE:06/21/2019							
						578.00				
11667 CB3 FINANCIAL GROUP, INC										
97999		06/10/2019		0619-3	236067	25.00	06/18/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:97999			CHECKDATE:06/21/2019							
10505 CDM SMITH INC										
98403	20170019	03/29/2019		0719-2	236218	19,092.82	06/11/2019	INV	PD	METRA DESIGN, PHASE I ENGINEER
INVOICE:90070382/6			CHECKDATE:07/12/2019							
10638 CELLEBRITE INC										
98123		06/11/2019		0619-4	236120	3,700.00	06/25/2019	INV	PD	UFED TOUCH ULTIMATE SW RENEWAL
INVOICE:INVUS206514			CHECKDATE:06/28/2019							
11084 CHASE BANK NA										
98353		06/05/2019		0619-5	22865	5,176.03	06/21/2019	DIR	PD	DUE FROM GWA - JUNE 2019
INVOICE:98353			CHECKDATE:07/02/2019							
98354		06/05/2019		0619-5	22866	10,632.15	06/21/2019	DIR	PD	DUE FROM LIBRARY - JUNE 2019
INVOICE:98354			CHECKDATE:07/02/2019							
892139		05/21/2019		0619-5	22727	85.36	06/21/2019	DIR	PD	VERIZON - MONTHLY STATEMENT #3
INVOICE:ACTR-19			CHECKDATE:06/25/2019							
98090		05/23/2019		0619-5	22728	11.90	06/21/2019	DIR	PD	UPS - DELIVERY CHARGE
INVOICE:ACTR-20			CHECKDATE:06/25/2019							
8921411		05/09/2019		0619-5	22827	25.00	06/21/2019	DIR	PD	PGA REACH - TEAM KITS
INVOICE:ALLN-40			CHECKDATE:07/01/2019							
98314		05/11/2019		0619-5	22828	27.85	06/21/2019	DIR	PD	HOLMES CUSTOM - TAGS
INVOICE:ALLN-41			CHECKDATE:07/01/2019							
98315		05/18/2019		0619-5	22829	11.97	06/21/2019	DIR	PD	PGA SUPERSTORE - BALL MARKERS
INVOICE:ALLN-42			CHECKDATE:07/01/2019							
98316		05/23/2019		0619-5	22830	131.96	06/21/2019	DIR	PD	GARVEYS - OFFICE SUPPLIES
INVOICE:ALLN-43			CHECKDATE:07/01/2019							
98317		05/23/2019		0619-5	22831	348.84	06/21/2019	DIR	PD	GARVEYS - OFFICE SUPPLIES
INVOICE:ALLN-44			CHECKDATE:07/01/2019							
98318		05/30/2019		0619-5	22832	282.08	06/21/2019	DIR	PD	IT - SUPPLIES
INVOICE:ALLN-45			CHECKDATE:07/01/2019							
98319		05/31/2019		0619-5	22833	10.25	06/21/2019	DIR	PD	FACEBOOK - POSTS
INVOICE:ALLN-46			CHECKDATE:07/01/2019							
98320		06/04/2019		0619-5	22834	736.00	06/21/2019	DIR	PD	PGA MEMBER - DUES ALLEN
INVOICE:ALLN-47			CHECKDATE:07/01/2019							
892019		05/07/2019		0619-5	22744	29.13	06/21/2019	DIR	PD	HOME DEPOT - TIME DELAY FUSE
INVOICE:BBAL-15			CHECKDATE:06/25/2019							
98100		05/12/2019		0619-5	22745	78.75	06/21/2019	DIR	PD	AMAZON - FRAME SECURITY HANGIN
INVOICE:BBAL-16			CHECKDATE:06/25/2019							
8921512		05/15/2019		0619-5	22787	739.98	06/21/2019	DIR	PD	GODADDAY - SSL CERTIFICATE REN
INVOICE:BINM-35			CHECKDATE:07/01/2019							
98281		05/29/2019		0619-5	22788	195.95	06/21/2019	DIR	PD	SILLWORKS - REPLACEMENT SERVER
INVOICE:BINM-36			CHECKDATE:07/01/2019							

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98282		05/29/2019		0619-5	22789	126.63	06/21/2019	DIR	PD	ATBATT.COM - REPLACEMENT UPS B
INVOICE:BINM-37		CHECKDATE:07/01/2019								
8920810		05/29/2019		0619-5	22779	73.25	06/21/2019	DIR	PD	OFFICE MAX - SUPPLIES
INVOICE:BROP-23		CHECKDATE:07/01/2019								
8921612		06/04/2019		0619-5	22742	242.06	06/21/2019	DIR	PD	DTN - #1814467 - WXSENTRY TRAN
INVOICE:BUCD-50		CHECKDATE:06/25/2019								
98099		05/10/2019		0619-5	22743	43.96	06/21/2019	DIR	PD	DUNKIN DONUTS - SEASONAL TRAI
INVOICE:BUCD-51		CHECKDATE:06/25/2019								
8921710		05/07/2019		0619-5	22751	775.00	06/21/2019	DIR	PD	GOLF GENIUS SOFTWARE - 1 YR SU
INVOICE:CAMM-26		CHECKDATE:06/25/2019								
98103		05/15/2019		0619-5	22752	135.50	06/21/2019	DIR	PD	FOREST AWARDS - AWARD PLATES
INVOICE:CAMM-27		CHECKDATE:06/25/2019								
98104		05/27/2019		0619-5	22753	74.98	06/21/2019	DIR	PD	BEST BUY - FIRE STICK & ADAPTE
INVOICE:CAMM-28		CHECKDATE:06/25/2019								
8921012		06/05/2019		0619-5	22854	797.29	06/21/2019	DIR	PD	WEBSTAURANT STORE - SUPPLIES
INVOICE:CHAB-110		CHECKDATE:07/02/2019								
98343		06/05/2019		0619-5	22855	18.00	06/21/2019	DIR	PD	DOLLAR TREE - SUPPLIES
INVOICE:CHAB-128		CHECKDATE:07/02/2019								
98344		06/05/2019		0619-5	22856	41.93	06/21/2019	DIR	PD	JEWEL - MOTHERS DAY TULIPS
INVOICE:CHAB-129		CHECKDATE:07/02/2019								
98345		06/05/2019		0619-5	22857	256.00	06/21/2019	DIR	PD	N2 PUBLISHING - LIVING AD
INVOICE:CHAB-130		CHECKDATE:07/02/2019								
98346		06/05/2019		0619-5	22858	268.37	06/21/2019	DIR	PD	RESTAURANT DEPO - GLASSWARE
INVOICE:CHAB-131		CHECKDATE:07/02/2019								
98347		06/05/2019		0619-5	22859	309.83	06/21/2019	DIR	PD	RESTAURANT DEPO - BEER
INVOICE:CHAB-132		CHECKDATE:07/02/2019								
98348		06/05/2019		0619-5	22860	-12.92	06/21/2019	CRM	PD	HOBBY LOBBY - RETURN
INVOICE:CHAB-133		CHECKDATE:07/02/2019								
98349		06/05/2019		0619-5	22861	14.99	06/21/2019	DIR	PD	SPOTIFY - MUSIC FOR R22
INVOICE:CHAB-134		CHECKDATE:07/02/2019								
98350		06/05/2019		0619-5	22862	300.95	06/21/2019	DIR	PD	COMCAST - CABLE TV
INVOICE:CHAB-135		CHECKDATE:07/02/2019								
98351		06/05/2019		0619-5	22863	155.04	06/21/2019	DIR	PD	COMCAST - CABLE TV
INVOICE:CHAB-136		CHECKDATE:07/02/2019								
98352		06/05/2019		0619-5	22864	65.66	06/21/2019	DIR	PD	FACEBOOK - MARKETING
INVOICE:CHAB-137		CHECKDATE:07/02/2019								
8919311		06/03/2019		0619-5	22739	30.00	06/21/2019	DIR	PD	PAYPAL - MUNIS ONLINE GATEWAY
INVOICE:COYC-29		CHECKDATE:06/25/2019								
98097		06/04/2019		0619-5	22740	27.98	06/21/2019	DIR	PD	AMAZON - DRAWER ORGANIZER
INVOICE:COYC-30		CHECKDATE:06/25/2019								
98098		06/03/2019		0619-5	22741	69.93	06/21/2019	DIR	PD	PANERA BREAD - MOVING LUNCH
INVOICE:COYC-31		CHECKDATE:06/25/2019								
8919411		05/06/2019		0619-5	22722	15.29	06/21/2019	DIR	PD	OFFICE DEPOT - SUPPLIES
INVOICE:DAVS-24		CHECKDATE:06/25/2019								
98088		05/27/2019		0619-5	22723	10.00	06/21/2019	DIR	PD	DOLLAR TREE - SUPPLIES
INVOICE:DAVS-25		CHECKDATE:06/25/2019								
98089		06/02/2019		0619-5	22724	7.96	06/21/2019	DIR	PD	JEWEL - SUPPLIES
INVOICE:DAVS-26		CHECKDATE:06/25/2019								
8920512		06/05/2019		0619-5	22835	226.07	06/21/2019	DIR	PD	GOOGLE - AD
INVOICE:DETA-101		CHECKDATE:07/02/2019								
98323		06/05/2019		0619-5	22836	157.50	06/21/2019	DIR	PD	TRIPLE SEAT - EVENT PLANNING S
INVOICE:DETA-102		CHECKDATE:07/02/2019								
98324		06/05/2019		0619-5	22837	128.38	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-103		CHECKDATE:07/02/2019								
98325		06/05/2019		0619-5	22838	14.99	06/21/2019	DIR	PD	ADOBE - SOFTWARE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:DETA-104			CHECKDATE:07/02/2019							
98326		06/05/2019		0619-5	22839	296.07	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-105			CHECKDATE:07/02/2019							
98327		06/05/2019		0619-5	22840	41.94	06/21/2019	DIR	PD	JEWEL - PRESERVES/TOILET PAPER
INVOICE:DETA-106			CHECKDATE:07/02/2019							
98328		06/05/2019		0619-5	22841	20.00	06/21/2019	DIR	PD	CANVA - MARKETING SOFTWARE
INVOICE:DETA-107			CHECKDATE:07/02/2019							
98329		06/05/2019		0619-5	22842	36.00	06/21/2019	DIR	PD	NOTHING BUNDT CAKES - DESSERTS
INVOICE:DETA-108			CHECKDATE:07/02/2019							
98330		06/05/2019		0619-5	22843	235.00	06/21/2019	DIR	PD	SHERLOCK SQUEEGY - WINDOW CLEA
INVOICE:DETA-109			CHECKDATE:07/02/2019							
98331		06/05/2019		0619-5	22844	167.82	06/21/2019	DIR	PD	BINNYS - BEER
INVOICE:DETA-110			CHECKDATE:07/02/2019							
98332		06/05/2019		0619-5	22845	195.23	06/21/2019	DIR	PD	WESTARUANT - CHAFERS
INVOICE:DETA-111			CHECKDATE:07/02/2019							
919818		06/05/2019		0619-5	22879	11.94	06/21/2019	DIR	PD	PARTY CITY - DRY GOOD SUPPLIES
INVOICE:FOTT-34			CHECKDATE:07/02/2019							
98366		06/05/2019		0619-5	22880	400.52	06/21/2019	DIR	PD	JEWEL - FOOD
INVOICE:FOTT-35			CHECKDATE:07/02/2019							
98367		06/05/2019		0619-5	22881	136.47	06/21/2019	DIR	PD	AMAZON - DRY GOOD SUPPLIES/OPE
INVOICE:FOTT-36			CHECKDATE:07/02/2019							
98368		06/05/2019		0619-5	22882	26.00	06/21/2019	DIR	PD	BINNYS - BEER
INVOICE:FOTT-37			CHECKDATE:07/02/2019							
98369		06/05/2019		0619-5	22883	83.10	06/21/2019	DIR	PD	ECOLAB FOOD SAFETY - FOOD SAFE
INVOICE:FOTT-38			CHECKDATE:07/02/2019							
98370		06/05/2019		0619-5	22884	8.00	06/21/2019	DIR	PD	WHOLE FOODS - FOOD
INVOICE:FOTT-39			CHECKDATE:07/02/2019							
8921812		05/08/2019		0619-5	22769	135.00	06/21/2019	DIR	PD	APWA EXPO - 3 ATTENDEES
INVOICE:FRAF-55			CHECKDATE:07/01/2019							
98267		05/15/2019		0619-5	22770	419.49	06/21/2019	DIR	PD	IL SECRETARY OF STATE - LICEN
INVOICE:FRAF-56			CHECKDATE:07/01/2019							
98268		05/13/2019		0619-5	22771	34.47	06/21/2019	DIR	PD	ARLINGTON POWER EQUIP - PARTS
INVOICE:FRAF-57			CHECKDATE:07/01/2019							
98269		05/22/2019		0619-5	22772	38.43	06/21/2019	DIR	PD	DUPAGE HONDA - PARTS
INVOICE:FRAF-58			CHECKDATE:07/01/2019							
98270		05/10/2019		0619-5	22773	545.00	06/21/2019	DIR	PD	HOLIDAY INN - IPSI TRAINING -
INVOICE:FRAF-59			CHECKDATE:07/01/2019							
98271		05/22/2019		0619-5	22774	199.60	06/21/2019	DIR	PD	IL TOLLWAY - I PASS TOLLS
INVOICE:FRAF-60			CHECKDATE:07/01/2019							
98272		05/10/2019		0619-5	22775	28.01	06/21/2019	DIR	PD	MARATHON PETRO - FUEL FOR IPSI
INVOICE:FRAF-61			CHECKDATE:07/01/2019							
8921912		05/30/2019		0619-5	22780	21.60	06/21/2019	DIR	PD	SQUEEGEE BROTHERS - SHIRT FOR
INVOICE:FRAM-64			CHECKDATE:07/01/2019							
98275		05/29/2019		0619-5	22781	75.00	06/21/2019	DIR	PD	GLEN ELLYN CHAMBER - GIFT CARD
INVOICE:FRAM-65			CHECKDATE:07/01/2019							
98276		05/13/2019		0619-5	22782	55.10	06/21/2019	DIR	PD	NOBEL HOUSE - LUNCH W/ OUTGOIN
INVOICE:FRAM-66			CHECKDATE:07/01/2019							
98277		05/15/2019		0619-5	22783	46.72	06/21/2019	DIR	PD	GLEN OAK - LUNJCH W/FIRE COMPA
INVOICE:FRAM-67			CHECKDATE:07/01/2019							
98278		05/15/2019		0619-5	22784	206.25	06/21/2019	DIR	PD	VILLAGE LINKS - RETIREMENT PAR
INVOICE:FRAM-68			CHECKDATE:07/01/2019							
98279		05/21/2019		0619-5	22785	60.38	06/21/2019	DIR	PD	MAIN ST PUB - LUNCH WITH UP TR
INVOICE:FRAM-69			CHECKDATE:07/01/2019							
98280		05/31/2019		0619-5	22786	44.50	06/21/2019	DIR	PD	VILLAGE LINKS - RESERVE 22 STA
INVOICE:FRAM-70			CHECKDATE:07/01/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
966312		05/21/2019		0619-5	22802	159.23	06/21/2019	DIR	PD	REAMS MEAT MARKET - PUBLIC WOR
INVOICE:HANJ-6		CHECKDATE:07/01/2019								
8919912		05/08/2019		0619-5	22746	45.00	06/21/2019	DIR	PD	CONSTANT CONTACT - TOOL KIT
INVOICE:HANM-34		CHECKDATE:06/25/2019								
98101		05/30/2019		0619-5	22747	33.90	06/21/2019	DIR	PD	MARCEL CULINARY - SM FRIDA SS
INVOICE:HANM-35		CHECKDATE:06/25/2019								
98102		05/23/2019		0619-5	22748	70.00	06/21/2019	DIR	PD	A TODA MADRE - LUNCH W/FRANZ &
INVOICE:HANM-36		CHECKDATE:06/25/2019								
8922112		05/31/2019		0619-5	22721	44.14	06/21/2019	DIR	PD	AMAZON - TABLE FAN
INVOICE:HEFJ-23		CHECKDATE:06/25/2019								
891985		05/07/2019		0619-5	22725	90.23	06/21/2019	DIR	PD	TARGET - CARDBOARD
INVOICE:HOLC-14		CHECKDATE:06/25/2019								
8922210		05/17/2019		0619-5	22735	125.00	06/21/2019	DIR	PD	GLEN ELLYN PARK DISTRICT - CLA
INVOICE:HOLW-27		CHECKDATE:06/25/2019								
98094		05/09/2019		0619-5	22736	26.40	06/21/2019	DIR	PD	GLEN OAK CAFE - BREAKFAST MEET
INVOICE:HOLW-28		CHECKDATE:06/25/2019								
98095		06/04/2019		0619-5	22737	20.50	06/21/2019	DIR	PD	EINSTEN BROS - IT MGR INTERVIE
INVOICE:HOLW-29		CHECKDATE:06/25/2019								
98096		06/04/2019		0619-5	22738	25.95	06/21/2019	DIR	PD	PANERA - IT MGR INTERVIEWS
INVOICE:HOLW-30		CHECKDATE:06/25/2019								
8922310		05/09/2019		0619-5	22719	292.92	06/21/2019	DIR	PD	WASTE ZERO - TRASH COMPACTOR B
INVOICE:HORK-47		CHECKDATE:06/25/2019								
98087		05/21/2019		0619-5	22720	299.23	06/21/2019	DIR	PD	JEWEL - PUBLIC WORKS WEEK LUNC
INVOICE:HORK-48		CHECKDATE:06/25/2019								
8920612		05/06/2019		0619-5	22776	274.38	06/21/2019	DIR	PD	KULLY SUPPLY - PARTS
INVOICE:HUBJ-24		CHECKDATE:07/01/2019								
98273		05/20/2019		0619-5	22777	50.56	06/21/2019	DIR	PD	MARIANOS - PUBLIC WORKS WEEK M
INVOICE:HUBJ-25		CHECKDATE:07/01/2019								
98274		05/30/2019		0619-5	22778	119.45	06/21/2019	DIR	PD	DX ENGINEERING - PARTS
INVOICE:HUBJ-26		CHECKDATE:07/01/2019								
941782		06/01/2019		0619-5	22729	55.20	06/21/2019	DIR	PD	SUBURBAN DOOR - KEYS FOR POLIC
INVOICE:JAGM-3		CHECKDATE:06/25/2019								
8920912		05/06/2019		0619-5	22790	54.99	06/21/2019	DIR	PD	GREEN BRANCH - FLOWERS AMECHE
INVOICE:KAML-62		CHECKDATE:07/01/2019								
98283		05/13/2019		0619-5	22791	143.49	06/21/2019	DIR	PD	JEWEL - FOOD - NEW TRUSTEE ORI
INVOICE:KAML-63		CHECKDATE:07/01/2019								
98284		06/04/2019		0619-5	22792	130.60	06/21/2019	DIR	PD	LUNCH FOR IT INTERVIEWS
INVOICE:KAML-64		CHECKDATE:07/01/2019								
98285		06/04/2019		0619-5	22793	-6.38	06/21/2019	CRM	PD	PANERA - REFUND SALES TAX
INVOICE:KAML-65		CHECKDATE:07/01/2019								
98286		05/12/2019		0619-5	22794	8.15	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:KAML-66		CHECKDATE:07/01/2019								
98287		05/12/2019		0619-5	22795	234.65	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:KAML-67		CHECKDATE:07/01/2019								
98288		05/12/2019		0619-5	22796	8.15	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:KAML-68		CHECKDATE:07/01/2019								
98289		05/12/2019		0619-5	22797	4.66	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:KAML-69		CHECKDATE:07/01/2019								
98290		05/12/2019		0619-5	22798	4.66	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:KAML-70		CHECKDATE:07/01/2019								
98291		05/12/2019		0619-5	22799	484.41	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:KAML-71		CHECKDATE:07/01/2019								
98292		05/12/2019		0619-5	22800	223.83	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:KAML-72		CHECKDATE:07/01/2019								
98293		05/12/2019		0619-5	22801	2.33	06/21/2019	DIR	PD	AMAZON - SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:KAML-73			CHECKDATE:07/01/2019							
8922512		06/05/2019		0619-5	22867	2,545.52	06/21/2019	DIR	PD	REINDERS - PARTS FOR MOWER/MOW
INVOICE:LUDM-170			CHECKDATE:07/02/2019							
98355		06/05/2019		0619-5	22868	75.03	06/21/2019	DIR	PD	RUSSO - MOWER BLADES
INVOICE:LUDM-171			CHECKDATE:07/02/2019							
98356		06/05/2019		0619-5	22869	877.25	06/21/2019	DIR	PD	MENARDS - SUPPLIES
INVOICE:LUDM-172			CHECKDATE:07/02/2019							
98357		06/05/2019		0619-5	22870	220.68	06/21/2019	DIR	PD	MENARDS - SUMP PUMP
INVOICE:LUDM-173			CHECKDATE:07/02/2019							
98358		06/05/2019		0619-5	22871	312.20	06/21/2019	DIR	PD	HOME DEPOT - DRILL/DEGREASER
INVOICE:LUDM-174			CHECKDATE:07/02/2019							
98359		06/05/2019		0619-5	22872	134.64	06/21/2019	DIR	PD	MCMASTER - SUPPLIES
INVOICE:LUDM-175			CHECKDATE:07/02/2019							
98360		06/05/2019		0619-5	22873	180.00	06/21/2019	DIR	PD	SERVICE SANITATION - PORTABLE
INVOICE:LUDM-176			CHECKDATE:07/02/2019							
98361		06/05/2019		0619-5	22874	340.20	06/21/2019	DIR	PD	STENS - PARTS
INVOICE:LUDM-177			CHECKDATE:07/02/2019							
98362		06/05/2019		0619-5	22875	282.65	06/21/2019	DIR	PD	PARTS TOWN - PARTS
INVOICE:LUDM-178			CHECKDATE:07/02/2019							
98363		06/05/2019		0619-5	22876	403.12	06/21/2019	DIR	PD	NAPA STORE - BATTERY/FLOOR JAC
INVOICE:LUDM-179			CHECKDATE:07/02/2019							
98364		06/05/2019		0619-5	22877	149.87	06/21/2019	DIR	PD	NIVEL PARTS - GOLF CART KEYS
INVOICE:LUDM-180			CHECKDATE:07/02/2019							
98365		06/05/2019		0619-5	22878	215.48	06/21/2019	DIR	PD	MESSICKS - MOWER PARTS
INVOICE:LUDM-181			CHECKDATE:07/02/2019							
891965		05/30/2019		0619-5	22749	250.00	06/21/2019	DIR	PD	REALINFO XPRESS - PROPERTY SEA
INVOICE:MATG-5			CHECKDATE:06/25/2019							
8922612		06/21/2019		0619-5	22846	44.99	06/21/2019	DIR	PD	WALL STREET JOURNAL - WSJ SUBS
INVOICE:MILC-114			CHECKDATE:07/02/2019							
98333		06/05/2019		0619-5	22847	75.00	06/21/2019	DIR	PD	GREEN BRANCH - FLOWERS FOR OEH
INVOICE:MILC-115			CHECKDATE:07/02/2019							
98334		06/05/2019		0619-5	22848	89.30	06/21/2019	DIR	PD	MARIANOS - CELBRATION FOR CARI
INVOICE:MILC-116			CHECKDATE:07/02/2019							
98335		06/05/2019		0619-5	22849	1,728.84	06/21/2019	DIR	PD	HOME DEPOT - FRAUDULENT CHARGE
INVOICE:MILC-117			CHECKDATE:07/02/2019							
98336		06/05/2019		0619-5	22850	80.40	06/21/2019	DIR	PD	LILAC BAKERY - DONUTS/COFFEE M
INVOICE:MILC-118			CHECKDATE:07/02/2019							
98337		06/05/2019		0619-5	22851	52.47	06/21/2019	DIR	PD	EINSEIN BROS - DONUTS/COFFEE M
INVOICE:MILC-119			CHECKDATE:07/02/2019							
98338		06/05/2019		0619-5	22852	58.92	06/21/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE:MILC-120			CHECKDATE:07/02/2019							
98339		06/05/2019		0619-5	22853	-1.56	06/21/2019	CRM	PD	AMAZON - CREDIT
INVOICE:MILC-121			CHECKDATE:07/02/2019							
892287		05/07/2019		0619-5	22726	80.40	06/21/2019	DIR	PD	LILAC BAKERY - DONUTS AND COFF
INVOICE:NORP-11			CHECKDATE:06/25/2019							
8922912		05/14/2019		0619-5	22803	21.14	06/21/2019	DIR	PD	AMAZON - TIKI TORCH
INVOICE:PEKC-78			CHECKDATE:07/01/2019							
98294		05/15/2019		0619-5	22804	739.42	06/21/2019	DIR	PD	AMAZON - PATIO UMBRELLAS/TIKI
INVOICE:PEKC-79			CHECKDATE:07/01/2019							
98295		05/14/2019		0619-5	22805	84.76	06/21/2019	DIR	PD	HOME DEPOT - SUPPLIES
INVOICE:PEKC-80			CHECKDATE:07/01/2019							
98296		05/16/2019		0619-5	22806	99.95	06/21/2019	DIR	PD	COMCAST - INTERNET
INVOICE:PEKC-81			CHECKDATE:07/01/2019							
98297		05/14/2019		0619-5	22807	400.00	06/21/2019	DIR	PD	GCSAA - MEMBERSHIP PEKAREK
INVOICE:PEKC-82			CHECKDATE:07/01/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98298		05/21/2019		0619-5	22808	9,972.88	06/21/2019	DIR	PD	FLOWERS
INVOICE:PEKC-83		CHECKDATE:07/01/2019								
8920012		05/21/2019		0619-5	22731	59.00	06/21/2019	DIR	PD	SPOUT SOCIAL - DELUXE PLAN
INVOICE:PLAM-52		CHECKDATE:06/25/2019								
98091		05/23/2019		0619-5	22732	95.00	06/21/2019	DIR	PD	CONSTANT CONTACT - CONTACT TOO
INVOICE:PLAM-53		CHECKDATE:06/25/2019								
98092		05/28/2019		0619-5	22733	35.00	06/21/2019	DIR	PD	M & EMS - VILLAGE BOARD GIFT
INVOICE:PLAM-54		CHECKDATE:06/25/2019								
98093		05/30/2019		0619-5	22734	1.00	06/21/2019	DIR	PD	CANVA - CROWD PEOPLE WALKING
INVOICE:PLAM-55		CHECKDATE:06/25/2019								
927045		06/05/2019		0619-5	22885	17.44	06/21/2019	DIR	PD	USPS - POSTAGE
INVOICE:SPRS-42		CHECKDATE:07/02/2019								
98371		06/05/2019		0619-5	22886	59.96	06/21/2019	DIR	PD	STAPLES - HPC EVENT
INVOICE:SPRS-43		CHECKDATE:07/02/2019								
98372		06/05/2019		0619-5	22887	185.60	06/21/2019	DIR	PD	STAMP MAKER - CODE COMPLIANCE
INVOICE:SPRS-44		CHECKDATE:07/02/2019								
98373		06/05/2019		0619-5	22888	42.45	06/21/2019	DIR	PD	JEWEL - HPC EVENT
INVOICE:SPRS-45		CHECKDATE:07/02/2019								
98374		06/05/2019		0619-5	22889	12.00	06/21/2019	DIR	PD	MAIL N STUFF - HPC EVENT
INVOICE:SPRS-46		CHECKDATE:07/02/2019								
98375		06/05/2019		0619-5	22890	176.75	06/21/2019	DIR	PD	IL CITY COUNTY - MEMBERSHIP
INVOICE:SPRS-47		CHECKDATE:07/02/2019								
98376		06/05/2019		0619-5	22891	35.66	06/21/2019	DIR	PD	VISTA PRINT - YARD SIGN
INVOICE:SPRS-48		CHECKDATE:07/02/2019								
892029		05/07/2019		0619-5	22809	40.12	06/21/2019	DIR	PD	FIRST SPEAR - PATCH HOLDERS
INVOICE:TERJ-30		CHECKDATE:07/01/2019								
98299		05/15/2019		0619-5	22810	674.70	06/21/2019	DIR	PD	WEARVERTZ - SWAT GEAR
INVOICE:TERJ-31		CHECKDATE:07/01/2019								
892319		05/05/2019		0619-5	22811	166.88	06/21/2019	DIR	PD	US FLAG STORE - FLAG STANDS
INVOICE:VAVK-18		CHECKDATE:07/01/2019								
98300		05/10/2019		0619-5	22812	216.00	06/21/2019	DIR	PD	RAMNODE - RENEW SUBSCRIPTION
INVOICE:VAVK-19		CHECKDATE:07/01/2019								
98301		05/10/2019		0619-5	22813	164.48	06/21/2019	DIR	PD	AMAZON - FLASHLIGHT, WRISTBANK
INVOICE:VAVK-20		CHECKDATE:07/01/2019								
98302		05/21/2019		0619-5	22814	100.00	06/21/2019	DIR	PD	LEA DATA TECH - TRAINING DATAB
INVOICE:VAVK-21		CHECKDATE:07/01/2019								
98303		05/15/2019		0619-5	22815	114.20	06/21/2019	DIR	PD	SUBURBAN LOCKS - KEYS
INVOICE:VAVK-22		CHECKDATE:07/01/2019								
8923212		05/07/2019		0619-5	22816	14.99	06/21/2019	DIR	PD	ADBOVE - ON-LINE SUBSCRIPTION
INVOICE:VESJ-79		CHECKDATE:07/01/2019								
98304		05/09/2019		0619-5	22817	9.78	06/21/2019	DIR	PD	STAPLES - SUPPLIES
INVOICE:VESJ-80		CHECKDATE:07/01/2019								
98305		05/18/2019		0619-5	22818	736.00	06/21/2019	DIR	PD	PGA MEMBER INFO - DUES - VESEV
INVOICE:VESJ-81		CHECKDATE:07/01/2019								
98306		05/19/2019		0619-5	22819	1,788.00	06/21/2019	DIR	PD	PARTENDER - ANNUAL SERVICE FEE
INVOICE:VESJ-82		CHECKDATE:07/01/2019								
98307		05/19/2019		0619-5	22820	14.97	06/21/2019	DIR	PD	RESTAURANT OWNER - ON-LINE SUB
INVOICE:VESJ-83		CHECKDATE:07/01/2019								
98308		05/18/2019		0619-5	22821	82.50	06/21/2019	DIR	PD	ATT - U-VERSE
INVOICE:VESJ-84		CHECKDATE:07/01/2019								
98309		05/26/2019		0619-5	22822	350.00	06/21/2019	DIR	PD	GOOGLE - ADS
INVOICE:VESJ-85		CHECKDATE:07/01/2019								
98310		06/04/2019		0619-5	22823	219.00	06/21/2019	DIR	PD	INT-IN - MTHLY SERVICE - RESER
INVOICE:VESJ-86		CHECKDATE:07/01/2019								
98311		06/04/2019		0619-5	22824	249.00	06/21/2019	DIR	PD	INT-IN - MTHLY SERVICE LINKS

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:VESJ-87			CHECKDATE:07/01/2019							
98312		06/04/2019		0619-5	22825	300.00	06/21/2019	DIR	PD	INT-IN - MTHLY SERVICE LINKS
INVOICE:VESJ-88			CHECKDATE:07/01/2019							
98313		06/04/2019		0619-5	22826	300.00	06/21/2019	DIR	PD	MTHLY SERVICE-LINKS
INVOICE:VESJ-89			CHECKDATE:07/01/2019							
892338		05/21/2019		0619-5	22730	53.01	06/21/2019	DIR	PD	CHIPOTLE - LUNCH WITH 4 STUDEN
INVOICE:WEBN-16			CHECKDATE:06/25/2019							
						55,318.13				
147 CHICAGO DISTRICT GOLF ASSN.										
98406		06/22/2019		0719-2	236219	480.00	07/05/2019	INV	PD	ANNUAL DUES - VILLAGE LINKS
INVOICE:2138-187			CHECKDATE:07/12/2019							
10865 CHICAGO FIRE & BURGLAR DETECTION INC										
98190		06/15/2019		0619-4	236121	80.85	06/25/2019	INV	PD	QUARTERLY BURGLAR ALARM 7/1/19
INVOICE:R 50955			CHECKDATE:06/28/2019							
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
98002		03/26/2019		0619-3	236068	470.15	06/18/2019	INV	PD	SERVICE CALL
INVOICE:IN00301793			CHECKDATE:06/21/2019							
98000		03/31/2019		0619-3	236068	270.00	06/18/2019	INV	PD	FIRE ALARM TEST/INSPECTION
INVOICE:IN00302259			CHECKDATE:06/21/2019							
98001		05/30/2019		0619-3	236068	270.00	06/18/2019	INV	PD	SPRINKLER SYSTEM TEST/INSPECTI
INVOICE:IN00307158			CHECKDATE:06/21/2019							
98407		06/17/2019		0719-2	236220	7,425.54	07/05/2019	INV	PD	WORK DONE ON SPRINKLER SYSTEM
INVOICE:IN00308254			CHECKDATE:07/12/2019							
						8,435.69				
1076 CINTAS CORPORATION NO 2										
98409		05/20/2019		0719-2	236221	775.41	07/05/2019	INV	PD	OPERATING SUPPLIES
INVOICE:4022233982			CHECKDATE:07/12/2019							
98412		06/03/2019		0719-2	236221	726.77	07/05/2019	INV	PD	OPERATING SUPPLIES
INVOICE:4023077091			CHECKDATE:07/12/2019							
98413		06/12/2019		0719-2	236222	92.96	07/05/2019	INV	PD	TOWEL AND MAT SERVCE
INVOICE:4023704563			CHECKDATE:07/12/2019							
98411		06/13/2019		0719-2	236221	78.94	07/05/2019	INV	PD	TRAFFIC MATS
INVOICE:4023870185			CHECKDATE:07/12/2019							
98410		06/17/2019		0719-2	236221	923.40	07/05/2019	INV	PD	OPERATING SUPPLIES
INVOICE:4024127980			CHECKDATE:07/12/2019							
98004		05/29/2019		0619-3	236069	245.91	06/18/2019	INV	PD	SUPPLIES
INVOICE:5013825636			CHECKDATE:06/21/2019							
						2,843.39				
1207 CIVILTECH ENGINEERING, INC.										
98414	20180065	06/17/2019		0719-2	236223	48,426.39	07/05/2019	INV	PD	CBD STREETSCAPE/UTILITY IMP
INVOICE:47779			CHECKDATE:07/12/2019							
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP										
98191		05/31/2019		0619-4	236122	1,190.00	06/25/2019	INV	PD	LEGAL SERVICES - POLICE DEPT

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11350			CHECKDATE:06/28/2019							
10119 CLESEN WHOLESALE										
98192		05/23/2019		0619-4	236123	1,844.60	06/25/2019	INV	PD	FLOWERS
INVOICE:16947000			CHECKDATE:06/28/2019							
7273 CMS COMMUNICATIONS, INC.										
96831		04/26/2019		0719-2	236224	-190.83	05/02/2019	CRM	PD	INVOICE PAID TWICE
INVOICE:181945-IN-1			CHECKDATE:07/12/2019							
98472		06/13/2019		0719-2	236224	924.00	07/11/2019	INV	PD	ADDITIONAL VOICEMAIL BOX LICEN
INVOICE:1907535-IN			CHECKDATE:07/12/2019							
98473		06/13/2019		0719-2	236224	126.00	07/11/2019	INV	PD	REPLACEMENT PHONE CORDS
INVOICE:1907583-IN			CHECKDATE:07/12/2019							
						859.17				
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC										
98148		06/11/2019		0619-4	236124	356.50	06/25/2019	INV	PD	BEVERAGE RESALE
INVOICE:816211558			CHECKDATE:06/28/2019							
172 COLLEGE OF DUPAGE										
98474		06/17/2019		0719-2	236225	400.00	07/11/2019	INV	PD	EMERG RESPONSE CE - C NEMCHOCK
INVOICE:10267			CHECKDATE:07/12/2019							
98405		06/17/2019		0719-2	236225	400.00	07/05/2019	INV	PD	EMERGENCY RESPONSE CE - BOOTON
INVOICE:98405			CHECKDATE:07/12/2019							
						800.00				
175 COMMONWEALTH EDISON COMPANY										
98006		06/07/2019		0619-3	236071	29.93	06/20/2019	INV	PD	20022084 0519
INVOICE:98006			CHECKDATE:06/21/2019							
98007		06/07/2019		0619-3	236071	96.15	06/20/2019	INV	PD	82045001 0519
INVOICE:98007			CHECKDATE:06/21/2019							
98008		06/14/2019		0619-4	236125	305.65	06/20/2019	INV	PD	414505700700519
INVOICE:98008			CHECKDATE:06/28/2019							
98009		06/10/2019		0619-3	236071	70.39	06/20/2019	INV	PD	4338096178 0519
INVOICE:98009			CHECKDATE:06/21/2019							
98010		06/07/2019		0619-3	236071	112.78	06/20/2019	INV	PD	7584020116 0519
INVOICE:98010			CHECKDATE:06/21/2019							
98011		06/07/2019		0619-3	236071	32.52	06/20/2019	INV	PD	2217156139 0519
INVOICE:98011			CHECKDATE:06/21/2019							
98012		06/10/2019		0619-4	236126	783.22	06/20/2019	INV	PD	5373072000 0519
INVOICE:98012			CHECKDATE:06/28/2019							
98013		06/10/2019		0619-4	236126	134.35	06/20/2019	INV	PD	3965055040 0519
INVOICE:98013			CHECKDATE:06/28/2019							
98014		06/11/2019		0619-4	236126	937.37	06/20/2019	INV	PD	1807103100519
INVOICE:98014			CHECKDATE:06/28/2019							
98015		06/11/2019		0619-3	236071	144.16	06/20/2019	INV	PD	213156104 0519
INVOICE:98015			CHECKDATE:06/21/2019							
98016		06/11/2019		0619-3	236071	59.14	06/20/2019	INV	PD	2215042016 0519
INVOICE:98016			CHECKDATE:06/21/2019							
98017		06/11/2019		0619-4	236126	111.78	06/20/2019	INV	PD	5897103011 0519

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:98017			CHECKDATE:06/28/2019							
98018		06/11/2019		0619-3	236071	78.65	06/20/2019	INV	PD	4593032014 0519
INVOICE:98018			CHECKDATE:06/21/2019							
98019		06/11/2019		0619-3	236071	66.50	06/20/2019	INV	PD	1773149091 0519
INVOICE:98019			CHECKDATE:06/21/2019							
98020		06/07/2019		0619-3	236071	149.85	06/20/2019	INV	PD	2493106006 0519
INVOICE:98020			CHECKDATE:06/21/2019							
98085		06/17/2019		0619-3	236070	53.93	06/20/2019	INV	PD	5996086157 0519
INVOICE:98085			CHECKDATE:06/21/2019							
98124		06/11/2019		0619-4	236125	64.49	06/25/2019	INV	PD	0175026025 - 0519
INVOICE:98124			CHECKDATE:06/28/2019							
98193		06/18/2019		0619-4	236126	30.09	06/25/2019	INV	PD	6465153008 0519 - ELECTRICITY
INVOICE:98193			CHECKDATE:06/28/2019							
98416		06/13/2019		0719-2	236226	4,834.55	07/05/2019	INV	PD	2943055045 0519
INVOICE:98416			CHECKDATE:07/12/2019							
						8,095.50				
6610 COMCAST CABLE COMMUNICATIONS, LLC										
98415		06/22/2019		0719-2	236227	185.52	07/05/2019	INV	PD	8771-20-056-0545119 06/26/19 -
INVOICE:98415			CHECKDATE:07/12/2019							
10373 HISTORIC PALM LLC										
98125		06/01/2019		0619-4	236127	2,614.99	06/25/2019	INV	PD	RESERVE 22 - MONTHLY JANITORIA
INVOICE:63124			CHECKDATE:06/28/2019							
4876 CONSTELLATION NEWENERGY, INC.										
98021		05/22/2019		0619-3	236072	250.59	06/20/2019	INV	PD	7302778-1 0519
INVOICE:14971053001			CHECKDATE:06/21/2019							
98133		06/10/2019		0619-4	236128	139.20	06/25/2019	INV	PD	7302778-11 0519
INVOICE:15061915301			CHECKDATE:06/28/2019							
98127		06/11/2019		0619-4	236128	136.78	06/25/2019	INV	PD	7302778-2 0519
INVOICE:15087179201			CHECKDATE:06/28/2019							
98128		06/11/2019		0619-4	236128	201.51	06/25/2019	INV	PD	7302778-3 0519
INVOICE:15087258901			CHECKDATE:06/28/2019							
98126		06/11/2019		0619-4	236128	314.77	06/25/2019	INV	PD	7302778-4 0519
INVOICE:15087260701			CHECKDATE:06/28/2019							
98130		06/11/2019		0619-4	236128	38.69	06/25/2019	INV	PD	7302778-7 0519
INVOICE:15087266701			CHECKDATE:06/28/2019							
98129		06/11/2019		0619-4	236128	349.77	06/25/2019	INV	PD	7302778-5 0519
INVOICE:15087276701			CHECKDATE:06/28/2019							
98131		06/11/2019		0619-4	236128	30.15	06/25/2019	INV	PD	7302778-9 0519
INVOICE:15121867401			CHECKDATE:06/28/2019							
98132		06/11/2019		0619-4	236128	55.58	06/25/2019	INV	PD	7302778-10 0519
INVOICE:15121886801			CHECKDATE:06/28/2019							
98194		05/23/2019		0619-4	236128	1,349.55	06/25/2019	INV	PD	7302778-1 0419
INVOICE:98194			CHECKDATE:06/28/2019							
98195		06/17/2019		0619-4	236128	102.80	06/25/2019	INV	PD	7302778-1 0519
INVOICE:98195			CHECKDATE:06/28/2019							
						2,969.39				
10952 CONSUMERS PACKING COMPANY										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98198		06/06/2019		0619-4	236129	1,247.44	06/25/2019	INV	PD	FOOD RESALE
INVOICE:354068			CHECKDATE:06/28/2019							
98197		06/10/2019		0619-4	236129	1,365.11	06/25/2019	INV	PD	FOOD RESALE
INVOICE:354152			CHECKDATE:06/28/2019							
98199		06/13/2019		0619-4	236129	1,457.07	06/25/2019	INV	PD	FOOD RESALE
INVOICE:354311			CHECKDATE:06/28/2019							
98196		06/17/2019		0619-4	236129	839.97	06/25/2019	INV	PD	FOOD RESALE
INVOICE:354402			CHECKDATE:06/28/2019							
98419		06/20/2019		0719-2	236228	1,561.47	07/05/2019	INV	PD	FOOD RESALE
INVOICE:354549			CHECKDATE:07/12/2019							
98418		06/24/2019		0719-2	236228	1,631.69	07/05/2019	INV	PD	FOOD RESALE
INVOICE:354631			CHECKDATE:07/12/2019							
98417		06/27/2019		0719-2	236228	1,351.06	07/05/2019	INV	PD	FOOD RESALE
INVOICE:354761			CHECKDATE:07/12/2019							
						9,453.81				
4547 CORE & MAIN LP										
98476		06/17/2019		0719-2	236229	845.91	07/11/2019	INV	PD	HYD EXTENSION, HYD VALUE MAIN
INVOICE:K721815			CHECKDATE:07/12/2019							
98475		06/28/2019		0719-2	236229	954.00	07/11/2019	INV	PD	OMNI COUPLINGS FOR REPAIR
INVOICE:K789493			CHECKDATE:07/12/2019							
						1,799.91				
7757 CHRISTINA COYLE										
98134		06/18/2019		0619-4	236130	1,493.00	06/25/2019	INV	PD	REIMBURSE TRAVEL EXPENSE 5/17
INVOICE:98134			CHECKDATE:06/28/2019							
3037 COZZINI BROS INC.										
98420		06/06/2019		0719-2	236230	27.00	07/05/2019	INV	PD	KNIFE SERVICE
INVOICE:C6578369			CHECKDATE:07/12/2019							
98421		06/13/2019		0719-2	236230	27.00	07/05/2019	INV	PD	KNIFE SERVICDE
INVOICE:C6605730			CHECKDATE:07/12/2019							
98477		06/20/2019		0719-2	236230	27.00	07/11/2019	INV	PD	KNIFE SERVICE
INVOICE:C6634630			CHECKDATE:07/12/2019							
98478		06/27/2019		0719-2	236230	27.00	07/11/2019	INV	PD	KNIFE SERVICE
INVOICE:C6662581			CHECKDATE:07/12/2019							
						108.00				
11670 KAREN CRAVEN										
98135		06/19/2019		0619-4	236131	1,067.00	06/25/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:98135			CHECKDATE:06/28/2019							
197 CRUSH-CRETE INC										
98479		06/24/2019		0719-2	236231	60.00	07/11/2019	INV	PD	ASPHALT DUMP MATERIAL
INVOICE:63867			CHECKDATE:07/12/2019							
10946 DARIN RYAN										
98481	20190031	06/25/2019		0719-2	236232	21,500.00	07/11/2019	INV	PD	BRUSH REMOVAL PROGRAM
INVOICE:4529			CHECKDATE:07/12/2019							

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204 DAILY HERALD										
98201		06/15/2019		0719-2	236233	338.10	06/25/2019	INV	PD	PUBLICATION NOTICE
INVOICE:19742			CHECKDATE:07/12/2019							
10805 DCG ROOFING SOLUTIONS INC										
98422		06/17/2019		0719-2	236234	1,435.00	07/05/2019	INV	PD	WORK PERFORMED ON 6-14-19 ON R
INVOICE:2955			CHECKDATE:07/12/2019							
7418 DEWBERRY ARCHITECTS, INC										
98423	20170084	05/15/2019		0719-2	236235	6,127.74	07/05/2019	INV	PD	CIVIC CENTER RENOVATION
INVOICE:1686890			CHECKDATE:07/12/2019							
98424	20170084	06/20/2019		0719-2	236235	2,847.97	07/05/2019	INV	PD	CIVIC CENTER RENOVATION
INVOICE:1698891			CHECKDATE:07/12/2019							
						8,975.71				
11683 TODD & ELLEN DICKEY										
98250		04/23/2019		0719-2	236236	2,000.00	06/25/2019	INV	PD	REFUND RESTORATION
INVOICE:98250			CHECKDATE:07/12/2019							
242 DU-KANE ASPHALT CO.										
98484		06/12/2019		0719-2	236237	337.12	07/11/2019	INV	PD	MISC ASPHALT PATCHING
INVOICE:2898			CHECKDATE:07/12/2019							
98483		06/27/2019		0719-2	236237	1,546.72	07/11/2019	INV	PD	MISC ASPHALT PATCHING
INVOICE:2988			CHECKDATE:07/12/2019							
98482		06/28/2019		0719-2	236237	253.12	07/11/2019	INV	PD	PATCHING POT HOLES CBD
INVOICE:2995			CHECKDATE:07/12/2019							
						2,136.96				
9549 DUNBAR ARMORED INC										
97762		05/01/2019		0619-3	236073	338.26	06/11/2019	INV	PD	MONTHLY SERVICE - MAY 2019
INVOICE:4407405			CHECKDATE:06/21/2019							
98485		06/01/2019		0719-2	236238	338.26	07/11/2019	INV	PD	MONTHLY SERVICE - JUNE 2019
INVOICE:4424038			CHECKDATE:07/12/2019							
						676.52				
249 DUPAGE COUNTY										
98425		05/21/2019		0719-2	236239	773.50	07/05/2019	INV	PD	RECORDING DOCUMENTS
INVOICE:98425			CHECKDATE:07/12/2019							
256 DUPAGE MAYORS & MANAGERS CONF.										
97988		04/22/2019		0619-3	236074	24,375.60	06/14/2019	INV	PD	2019 - 2020 CONFERENCE MEMBERS
INVOICE:10691A			CHECKDATE:06/21/2019							
261 DUPAGE TOPSOIL, INC.										
98486		06/11/2019		0719-2	236240	875.00	07/11/2019	INV	PD	DIRT FOR PARKWAY RESTORATIONS

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:48129			CHECKDATE:07/12/2019							
262 DUPAGE WATER COMMISSION										
DPWC-127		07/09/2019		0719-2	22892	313,472.81	07/09/2019	DIR	PD	WATER COSTS - MAY 2019
INVOICE:DPWC-142			CHECKDATE:07/09/2019							
277 EJ EQUIPMENT INC.										
98136		06/07/2019		0619-4	236132	1,548.00	06/25/2019	INV	PD	PW #242 - JETTER HOSE
INVOICE:P18041			CHECKDATE:06/28/2019							
10352 ELMUND & NELSON CO										
97671		05/16/2019		0619-3	236075	8,460.00	06/06/2019	INV	PD	PARKING KIOSK WORK/DUANE LORRA
INVOICE:19005010			CHECKDATE:06/21/2019							
98488		06/21/2019		0719-2	236241	1,620.00	07/11/2019	INV	PD	DVP FOR ST CHARLES & MAIN - IN
INVOICE:19006037			CHECKDATE:07/12/2019							
						10,080.00				
1078 EQUIFAX INFORMATION SVCS LLC										
98491		06/17/2019		0719-2	236242	25.00	07/11/2019	INV	PD	SERVICES
INVOICE:155VC01388			CHECKDATE:07/12/2019							
7803 ELECTRICAL RESOURCE MANAGEMENT, INC										
98487		05/31/2019		0719-2	236243	4,378.00	07/11/2019	INV	PD	STREET LIGHT REPLACEMENT POLE
INVOICE:41626			CHECKDATE:07/12/2019							
1711 ERNIE'S TOWING SERVICE										
98138		06/09/2019		0619-4	236133	165.00	06/25/2019	INV	PD	TOWING CHARGE
INVOICE:E112143			CHECKDATE:06/28/2019							
291 EUCLID BEVERAGE, LLC										
98022		05/30/2019		0619-3	236076	1,852.90	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873866			CHECKDATE:06/21/2019							
98023		06/06/2019		0619-3	236076	2,859.05	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873955			CHECKDATE:06/21/2019							
98139		06/13/2019		0619-4	236134	1,986.40	06/25/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874044			CHECKDATE:06/28/2019							
98426		06/20/2019		0719-2	236244	3,454.45	07/05/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874128			CHECKDATE:07/12/2019							
98427		06/27/2019		0719-2	236244	1,902.35	07/05/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874208			CHECKDATE:07/12/2019							
98492		05/30/2019		0719-2	236244	136.80	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-2323506			CHECKDATE:07/12/2019							
						12,191.95				
11334 EURO USA MIDWEST LLC										
98024		06/13/2019		0619-3	236077	540.87	06/20/2019	INV	PD	FOOD RESALE
INVOICE:468821-00			CHECKDATE:06/21/2019							

VILLAGE OF GLEN ELLYN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98144		06/13/2019		0619-4	236135	-37.40	06/13/2019	CRM	PD	RETURN
INVOICE:468821-0A			CHECKDATE:06/28/2019							
98143		06/17/2019		0619-4	236135	217.75	06/25/2019	INV	PD	FOOD RESALE
INVOICE:469404-00			CHECKDATE:06/28/2019							
98140		06/20/2019		0619-4	236135	175.54	06/25/2019	INV	PD	FOOD RESALE
INVOICE:470290-00			CHECKDATE:06/28/2019							
98142		06/21/2019		0619-4	236135	479.38	06/25/2019	INV	PD	FOOD RESALE
INVOICE:470556-00			CHECKDATE:06/28/2019							
98141		06/21/2019		0619-4	236135	234.89	06/25/2019	INV	PD	FOOD RESALE
INVOICE:470628-00			CHECKDATE:06/28/2019							
98431		06/24/2019		0719-2	236245	470.16	07/05/2019	INV	PD	FOOD RESALE
INVOICE:470938-00			CHECKDATE:07/12/2019							
98429		06/27/2019		0719-2	236245	431.89	07/05/2019	INV	PD	FOOD RESALE
INVOICE:471807-00			CHECKDATE:07/12/2019							
98430		06/27/2019		0719-2	236245	172.50	07/05/2019	INV	PD	FOOD RESALE
INVOICE:471814-00			CHECKDATE:07/12/2019							
98428		06/28/2019		0719-2	236245	762.11	07/05/2019	INV	PD	FOOD RESALE
INVOICE:471897-00			CHECKDATE:07/12/2019							
						3,447.69				
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
97773		05/29/2019		0719-2	236246	25.73	06/12/2019	INV	PD	INVENTORY - OIL & FUEL FILTERS
INVOICE:50-2418632			CHECKDATE:07/12/2019							
97270		05/08/2019		0719-2	236246	-30.00	05/21/2019	CRM	PD	BATTERY CORE RETURNS
INVOICE:61-435693			CHECKDATE:07/12/2019							
98493		06/14/2019		0719-2	236246	237.92	07/11/2019	INV	PD	INVENTORY - BATTERIES
INVOICE:61-439741			CHECKDATE:07/12/2019							
						233.65				
311 THE TERRAMAR GROUP, INC										
98494		06/07/2019		0719-2	236247	409.77	07/11/2019	INV	PD	FD #IE60 - 2 SCENE LIGHTS
INVOICE:72747			CHECKDATE:07/12/2019							
6345 FORCE AMERICA DISTRIBUTING, LLC										
98145		05/24/2019		0619-4	236136	212.02	06/13/2019	INV	PD	PW #203 - HYDRAULIC VALVE STAC
INVOICE:001-1345459			CHECKDATE:06/28/2019							
98146		06/03/2019		0619-4	236136	45.74	06/25/2019	INV	PD	PW #203 - VALVE STACK PRESSURE
INVOICE:001-1347450			CHECKDATE:06/28/2019							
						257.76				
10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC										
98025		06/07/2019		0619-3	236078	3,090.00	06/20/2019	INV	PD	PROFESSIONAL SERVICES VOGE
INVOICE:14810			CHECKDATE:06/21/2019							
10075 BRADLEY R LAWRENCE										
98495		07/03/2019		0719-2	236248	350.00	07/11/2019	INV	PD	VIRTUAL TOUR UPDATE PHOTO SHOO
INVOICE:390			CHECKDATE:07/12/2019							
11673 G.A.G INDUSTRIES										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98219		05/31/2019		0619-4	236137	532.60	06/25/2019	INV	PD	FILTERS
INVOICE:INV210365			CHECKDATE:06/28/2019							
3381 GASVODA & ASSOCIATES, INC.										
98147		05/28/2019		0619-4	236138	570.00	06/25/2019	INV	PD	REPR CHECK VALVES AT HILL AVE
INVOICE:INV1901041			CHECKDATE:06/28/2019							
2886 GENTILE & ASSOC. INC										
98496		07/11/2019		0719-2	236249	3,800.00	07/11/2019	INV	PD	SURVEY - CHURCHILL WOODS
INVOICE:31779			CHECKDATE:07/12/2019							
10424 GEOSTAM CONSTRUCTION INC										
98321		05/24/2019		0719-1	236188	14,560.00	07/02/2019	INV	PD	FINAL DRAW FOR DRYWALL AND PAI
INVOICE:19-5-11			CHECKDATE:07/02/2019							
1180 GLEN ELLYN PARK DISTRICT										
98028		06/14/2019		0619-3	236079	6,210.60	06/20/2019	INV	PD	DEVELOPER DONATIONS - MAY 2019
INVOICE:98028			CHECKDATE:06/21/2019							
355 GLEN ELLYN PUBLIC LIBRARY										
98029		06/14/2019		0619-3	236080	850.92	06/20/2019	INV	PD	DEVELOPER DONATIONS - MAY 2019
INVOICE:98029			CHECKDATE:06/21/2019							
PPRT-112		06/21/2019		0619-4	22761	532.59	06/21/2019	DIR	PD	PPRT TO LIBRARY
INVOICE:PPRT-131			CHECKDATE:06/27/2019							
						1,383.51				
922 VILLAGE OF GLEN ELLYN										
120495-168		06/01/2019		0619-4	22711	191.21	06/21/2019	DIR	PD	120495 WATER BILL
INVOICE:120495-170			CHECKDATE:06/21/2019							
121350-171		06/01/2019		0619-4	22717	27.38	06/21/2019	DIR	PD	121350 WATER BILL
INVOICE:121350-172			CHECKDATE:06/21/2019							
122670-171		06/01/2019		0619-4	22710	41.45	06/21/2019	DIR	PD	122670 WATER BILL
INVOICE:122670-172			CHECKDATE:06/21/2019							
4709562		06/01/2019		0619-4	22715	19.86	06/21/2019	DIR	PD	122675 WATER
INVOICE:122675-96			CHECKDATE:06/21/2019							
127680-173		06/01/2019		0619-4	22708	19.86	06/21/2019	DIR	PD	127680 WATER BILL
INVOICE:127680-174			CHECKDATE:06/21/2019							
140210-169		06/01/2019		0619-4	22703	19.86	06/21/2019	DIR	PD	140210 WATER BILL
INVOICE:140210-170			CHECKDATE:06/21/2019							
140250-170		06/01/2019		0619-4	22705	202.77	06/21/2019	DIR	PD	140250 WATER BILL
INVOICE:140250-171			CHECKDATE:06/21/2019							
945182		06/01/2019		0619-4	22716	38.86	06/21/2019	DIR	PD	WATER BILL 311130
INVOICE:311130-6			CHECKDATE:06/21/2019							
939785		06/01/2019		0619-4	22713	38.86	06/21/2019	DIR	PD	311140 WATER BLL
INVOICE:311140-6			CHECKDATE:06/21/2019							
315090-169		06/01/2019		0619-4	22714	527.71	06/21/2019	DIR	PD	315090 WATER BILL
INVOICE:315090-170			CHECKDATE:06/21/2019							
315215-149		06/01/2019		0619-4	22704	19.86	06/21/2019	DIR	PD	315215 WATER BILL
INVOICE:315215-150			CHECKDATE:06/21/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
410010-170		06/01/2019		0619-4	22712	257.94	06/21/2019	DIR	PD	410010 WATER BILL
INVOICE:410010-171			CHECKDATE:06/21/2019							
411170-159		06/01/2019		0619-4	22707	81.39	06/21/2019	DIR	PD	411170 WATER BILL
INVOICE:411170-160			CHECKDATE:06/21/2019							
413030-166		06/01/2019		0619-4	22706	1,770.03	06/21/2019	DIR	PD	413030 WATER BILL
INVOICE:413030-167			CHECKDATE:06/21/2019							
7934823		06/01/2019		0619-4	22718	109.94	06/21/2019	DIR	PD	423765 WATER BILL
INVOICE:423765-24			CHECKDATE:06/21/2019							
423925-171		06/01/2019		0619-4	22709	105.66	06/21/2019	DIR	PD	423925 WATER BILL
INVOICE:423925-172			CHECKDATE:06/21/2019							
968072		06/21/2019		0619-4	22758	3,821.70	06/21/2019	DIR	PD	FOOD & BEVERAGE TAX
INVOICE:F&B-3			CHECKDATE:06/27/2019							
						7,294.34				
356 GLEN ELLYN VOLUNTEER FIRE CO.										
98030		06/14/2019		0619-3	236081	1,500.00	06/20/2019	INV	PD	DEVELOPER DONATIONS - MAY 2019
INVOICE:98030			CHECKDATE:06/21/2019							
98462		07/09/2019		0719-2	236250	38,556.41	07/09/2019	INV	PD	MONTHLY CONTRIBUTION - JUNE 20
INVOICE:FY19-6A			CHECKDATE:07/12/2019							
968953		07/09/2019		0719-2	236250	38,556.41	07/09/2019	INV	PD	MONTHLY CONTRIBUTION - JULY 20
INVOICE:FY19-7			CHECKDATE:07/12/2019							
						78,612.82				
10397 THOMAS J ENTERPRISES INC										
98463		06/19/2019		0719-2	236251	15,000.00	07/11/2019	INV	PD	FIRE PREVENTION AWARD
INVOICE:98463			CHECKDATE:07/12/2019							
359 GLENBARD TWNSHP H.S. DIST. 87										
98027		06/14/2019		0619-3	236082	2,053.52	06/20/2019	INV	PD	DEVELOPER DONATIONS - MAY 2019
INVOICE:98027			CHECKDATE:06/21/2019							
360 GLENBARD W. W. TREATMENT PLT.										
950484		06/21/2019		0619-4	22762	293,661.17	06/21/2019	DIR	PD	MONTHLY FLOW BILL
INVOICE:FY19-6			CHECKDATE:06/27/2019							
5232 LORI GLOUDE										
98497		06/21/2019		0719-2	236252	3.99	07/11/2019	INV	PD	REIMBURSE SYMPATHY CARD FOR G
INVOICE:98497			CHECKDATE:07/12/2019							
9692 LOUIS GLUNZ BEER, INC										
98042		05/24/2019		0619-3	236083	469.40	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:277348			CHECKDATE:06/21/2019							
98040		05/31/2019		0619-3	236083	171.50	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:279249			CHECKDATE:06/21/2019							
98041		06/07/2019		0619-3	236083	128.45	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:281217			CHECKDATE:06/21/2019							
98166		06/14/2019		0619-4	236139	444.90	06/25/2019	INV	PD	BEVERAGE RESALE
INVOICE:283183			CHECKDATE:06/28/2019							
98577		06/28/2019		0719-2	236253	437.50	07/11/2019	INV	PD	BEVERAGE RESALE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:287234			CHECKDATE:07/12/2019							
						1,651.75				
10033 G & B SERVICE AND RECOVERY										
98498		06/14/2019		0719-2	236254	165.00	07/11/2019	INV	PD	TOWING - REF AP71C436
INVOICE:98498			CHECKDATE:07/12/2019							
368 GRACE LUTHERAN CHURCH										
968943		07/09/2019		0719-2	236255	320.00	07/09/2019	INV	PD	CUSTODIAL/TELECOM - JULY 2019
INVOICE:GRACE-94			CHECKDATE:07/12/2019							
929 W.W. GRAINGER INC										
98031		05/31/2019		0619-3	236084	98.80	06/20/2019	INV	PD	SUPPLIES
INVOICE:9190979576			CHECKDATE:06/21/2019							
3861 GRANT & POWER LANDSCAPING										
98433		06/19/2019		0719-2	236256	2,000.00	07/05/2019	INV	PD	RESTORATION REFUND
INVOICE:98433			CHECKDATE:07/12/2019							
11017 JEFF GRITIS										
98083		05/13/2019		0619-4	236140	175.00	06/20/2019	INV	PD	REFUND HYDRANT METER LEASE
INVOICE:98083			CHECKDATE:06/28/2019							
5049 GROOT INDUSTRIES INC.										
98032		06/01/2019		0619-3	236085	645.00	06/20/2019	INV	PD	SERVICES
INVOICE:3447230			CHECKDATE:06/21/2019							
97793		06/01/2019		0619-4	236141	108,044.38	06/12/2019	INV	PD	SERVICES
INVOICE:3447701			CHECKDATE:06/28/2019							
						108,689.38				
11656 PATTY HAFNER										
97794		06/04/2019		0619-3	236086	225.00	06/12/2019	INV	PD	REFUND FOR PGA JR LEAGUE
INVOICE:97794			CHECKDATE:06/21/2019							
2081 HAMPTON, LENZINI AND RENWICK, INC.										
98510		06/04/2019		0719-2	236257	3,575.00	07/11/2019	INV	PD	TREE PRESERVATION CONSULTING S
INVOICE:20190931			CHECKDATE:07/12/2019							
2324 HARRIS MOTOR SPORTS, INC.										
98500		07/01/2019		0719-2	236258	2,501.66	07/11/2019	INV	PD	INSTALLMENT - SEASONAL LEASE (
INVOICE:02-238432			CHECKDATE:07/12/2019							
2030 HBK WATER METER SERVICE, INC.										
98511		06/11/2019		0719-2	236259	2,416.00	07/11/2019	INV	PD	METER TESTING
INVOICE:190325			CHECKDATE:07/12/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9766 HEARTLAND										
6387643		05/31/2019		0619-4	22757	3,355.22	06/21/2019	DIR	PD	CREDIT CARD FEES
INVOICE:HEARTLAND-44			CHECKDATE:06/27/2019							
951383		06/21/2019		0619-4	22764	4,128.81	06/21/2019	DIR	PD	LINKS CREDIT CARD FEES
INVOICE:HEARTLANDLINKS-5			CHECKDATE:06/27/2019							
98258		06/21/2019		0619-4	22765	5,915.40	06/21/2019	DIR	PD	CREDIT CARDS
INVOICE:HEARTLANDLINKS-R22-1			CHECKDATE:06/27/2019							
						13,399.43				
10562 HERITAGE WINE CELLARS LTD										
98033		06/11/2019		0619-3	236087	678.00	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:1512568			CHECKDATE:06/21/2019							
98503		06/21/2019		0719-2	236260	456.00	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:1517078			CHECKDATE:07/12/2019							
98502		06/28/2019		0719-2	236260	591.00	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:1519934			CHECKDATE:07/12/2019							
						1,725.00				
198 HERITAGE-CRYSTAL CLEAN INC										
98501		06/11/2019		0719-2	236261	179.27	07/11/2019	INV	PD	PARTS CLEANER SERVICE
INVOICE:15735389			CHECKDATE:07/12/2019							
6405 HIGHLAND BAKING CO										
98034		05/29/2019		0619-3	236088	40.78	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2023400			CHECKDATE:06/21/2019							
98038		06/06/2019		0619-3	236088	184.46	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2030721			CHECKDATE:06/21/2019							
98035		06/07/2019		0619-3	236088	98.39	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2031826			CHECKDATE:06/21/2019							
98036		06/07/2019		0619-3	236088	114.95	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2031953			CHECKDATE:06/21/2019							
98037		06/07/2019		0619-3	236088	128.34	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2031994			CHECKDATE:06/21/2019							
98159		06/10/2019		0619-4	236142	108.38	06/17/2019	INV	PD	FOOD RESALE
INVOICE:2033521			CHECKDATE:06/28/2019							
98160		06/11/2019		0619-4	236142	239.47	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2035016			CHECKDATE:06/28/2019							
98161		06/12/2019		0619-4	236142	17.86	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2035986			CHECKDATE:06/28/2019							
98162		06/13/2019		0619-4	236142	73.05	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2036542			CHECKDATE:06/28/2019							
98155		06/14/2019		0619-4	236142	71.87	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2038207			CHECKDATE:06/28/2019							
98154		06/15/2019		0619-4	236142	176.67	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2039282			CHECKDATE:06/28/2019							
98153		06/16/2019		0619-4	236142	119.25	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2039695			CHECKDATE:06/28/2019							
98152		06/17/2019		0619-4	236142	190.78	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2040263			CHECKDATE:06/28/2019							
98156		06/18/2019		0619-4	236142	202.49	06/25/2019	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:2041446			CHECKDATE:06/28/2019							
98158		06/17/2019		0619-4	236142	-60.26	06/17/2019	CRM	PD	RETURN
INVOICE:2041540			CHECKDATE:06/28/2019							
98157		06/19/2019		0619-4	236142	75.67	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2042414			CHECKDATE:06/28/2019							
98151		06/20/2019		0619-4	236142	85.47	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2043394			CHECKDATE:06/28/2019							
98150		06/21/2019		0619-4	236142	115.71	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2044520			CHECKDATE:06/28/2019							
98149		06/22/2019		0619-4	236142	196.27	06/25/2019	INV	PD	FOOD RESALE
INVOICE:2045701			CHECKDATE:06/28/2019							
98434		06/23/2019		0719-2	236262	203.26	07/05/2019	INV	PD	FOOD RESALE
INVOICE:2046110			CHECKDATE:07/12/2019							
98435		06/24/2019		0719-2	236262	115.11	07/05/2019	INV	PD	FOOD RESALE
INVOICE:2046386			CHECKDATE:07/12/2019							
98440		06/22/2019		0719-2	236262	-21.24	06/22/2019	CRM	PD	RETURN PRETZEL SIDE TRAY
INVOICE:2047030			CHECKDATE:07/12/2019							
98436		06/25/2019		0719-2	236262	184.71	07/05/2019	INV	PD	FOOD RESALE
INVOICE:2047840			CHECKDATE:07/12/2019							
98437		06/26/2019		0719-2	236262	54.77	07/05/2019	INV	PD	FOOD RESALE
INVOICE:2048362			CHECKDATE:07/12/2019							
98438		06/27/2019		0719-2	236262	31.89	07/05/2019	INV	PD	FOOD RESALE
INVOICE:2049696			CHECKDATE:07/12/2019							
98441		06/28/2019		0719-2	236262	157.89	07/05/2019	INV	PD	FOOD RESALE
INVOICE:2050663			CHECKDATE:07/12/2019							
98439		06/29/2019		0719-2	236262	203.80	07/05/2019	INV	PD	FOOD RESALE
INVOICE:2051671			CHECKDATE:07/12/2019							
98504		06/29/2019		0719-2	236262	-30.13	06/29/2019	CRM	PD	FOOD RESALE
INVOICE:2053210			CHECKDATE:07/12/2019							
						3,079.66				
389 HOLSTEIN'S GARAGE										
98204		05/31/2019		0619-4	236143	245.00	06/25/2019	INV	PD	SAFETY LANE INSPECTIONS - MAY
INVOICE:891			CHECKDATE:06/28/2019							
391 HORNUNGS GOLF PRODUCTS, INC.										
98205		05/29/2019		0619-4	236144	191.34	06/25/2019	INV	PD	PRODUCT RESALE
INVOICE:459503			CHECKDATE:06/28/2019							
8568 HOUSE OF GRAPHICS, INC										
98507		06/06/2019		0719-2	236263	1,707.20	07/11/2019	INV	PD	SHOP/DINE CARDS 2019
INVOICE:1812081B			CHECKDATE:07/12/2019							
98206		05/30/2019		0619-4	236145	293.00	06/25/2019	INV	PD	2019 EVENTS BOOKMARK
INVOICE:1905105			CHECKDATE:06/28/2019							
98506		06/13/2019		0719-2	236263	493.00	07/11/2019	INV	PD	SUMMER 2019 - BIG BELLY POSTER
INVOICE:1906034			CHECKDATE:07/12/2019							
						2,493.20				
7819 HOUSEAL LAVIGNE ASSOCIATES, LLC										
98514	20180043	06/06/2019		0719-2	236264	18,651.90	07/11/2019	INV	PD	COMPREHENSIVE PLAN UPDATE
INVOICE:4185			CHECKDATE:07/12/2019							

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5988 HR SIMPLIFIED										
98515		06/10/2019		0719-2	236265	327.91	07/11/2019	INV	PD	COBRA NOTIF/FLEX BENEFITS
INVOICE:60905			CHECKDATE:07/12/2019							
4841 I.A.P.E.M.										
98207		06/12/2019		0619-4	236146	35.00	06/25/2019	INV	PD	MEMBERSHIP DUES - TERRANOVA
INVOICE:98207			CHECKDATE:06/28/2019							
4603 ILLINOIS DEPT OF FIN & PROF REGULATION										
98039		06/03/2019		0619-3	236089	100.00	06/20/2019	INV	PD	REGISTRATION FEE - S. WARNER
INVOICE:98039			CHECKDATE:06/21/2019							
414 ILLINOIS DEPT. OF REVENUE										
ST-1-149		06/21/2019		0619-4	22760	22,646.00	06/21/2019	DIR	PD	LINKS SALES TAX
INVOICE:ST-1-166			CHECKDATE:06/27/2019							
426 ILLINOIS STATE POLICE										
98516		05/01/2019		0719-2	236266	84.75	07/11/2019	INV	PD	IL022090L - COST CENTER 04654
INVOICE:98516			CHECKDATE:07/12/2019							
98517		05/01/2019		0719-2	236266	395.50	07/11/2019	INV	PD	ILL14530S - COST CENTER 06156
INVOICE:98517			CHECKDATE:07/12/2019							
						480.25				
10456 IMPACT NETWORKING, LLC										
98518		06/21/2019		0719-2	236267	167.50	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:1472359			CHECKDATE:07/12/2019							
431 NICHOLAS KEEFE										
98163		05/28/2019		0619-4	236147	1,427.04	06/25/2019	INV	PD	UNIFORMS
INVOICE:86			CHECKDATE:06/28/2019							
2760 J.W. TURF, INC.										
98209		05/28/2019		0619-4	236148	4,995.38	06/25/2019	INV	PD	TOP DRESSING BRUSH WITH REMOTE
INVOICE:E00803			CHECKDATE:06/28/2019							
1127 JAMES J BENES AND ASSOCIATES, INC.										
97872		04/30/2019		0619-3	236090	885.52	06/12/2019	INV	PD	SERVICES 3/26/19 - 4/25/19
INVOICE:97872			CHECKDATE:06/21/2019							
98391		05/31/2019		0719-2	236268	620.59	07/05/2019	INV	PD	PROFESSIONAL ENGINEERING SERVI
INVOICE:98391			CHECKDATE:07/12/2019							
						1,506.11				
9078 TYCO FIRE & SECURITY MANAGEMENT, INC										
98165		05/11/2019		0619-4	236149	1,450.04	06/25/2019	INV	PD	06/01/19 - 05/31/20 SERVICES

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32511471			CHECKDATE:06/28/2019							
98164		06/08/2019		0619-4	236149	138.00	06/25/2019	INV	PD	01300 113056965 07/01/19 - 9/3
INVOICE:32674091			CHECKDATE:06/28/2019							
						1,588.04				
6470 JOHN S NEENAN										
98520		06/13/2019		0719-2	236269	858.00	07/11/2019	INV	PD	RED/WHITE/YELLOW MARKING PAINT
INVOICE:82752			CHECKDATE:07/12/2019							
11684 JAMES JULIEN										
98464		06/19/2019		0719-2	236270	400.00	07/11/2019	INV	PD	RESTORATION REFUND
INVOICE:98464			CHECKDATE:07/12/2019							
8140 KANE, MCKENNA AND ASSOCIATES, INC										
98521		05/31/2019		0719-2	236271	837.50	07/11/2019	INV	PD	PROPOSED AVERE TIF PROJECT
INVOICE:16309			CHECKDATE:07/12/2019							
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
98084		06/08/2019		0619-4	236150	203.00	06/20/2019	INV	PD	KONMIN/BHC224E MAINT
INVOICE:63848310			CHECKDATE:06/28/2019							
98522		06/24/2019		0719-2	236272	485.06	07/11/2019	INV	PD	BIZHUB C754E - MAINT CIVIC CEN
INVOICE:9005815562			CHECKDATE:07/12/2019							
						688.06				
10087 KRISTIN SALVADOR DESIGN, INC										
98523		06/07/2019		0719-2	236273	310.00	07/11/2019	INV	PD	DESIGN SUMMER MARKETING POSTER
INVOICE:697			CHECKDATE:07/12/2019							
11675 MATTHEW KRUDOP										
98210		06/19/2019		0619-4	236151	30.00	06/25/2019	INV	PD	REFUND - VEHICLE STICKER
INVOICE:98210			CHECKDATE:06/28/2019							
644 NETTOYER, INC.										
98444		05/31/2019		0719-2	236274	514.75	07/05/2019	INV	PD	CAR WASHES
INVOICE:7511			CHECKDATE:07/12/2019							
924 VILLAGE OF LOMBARD										
98622		06/07/2019		0719-2	236275	136.50	07/11/2019	INV	PD	SHARE OF NICOR PROPERTY OUTDOO
INVOICE:2019-00002046			CHECKDATE:07/12/2019							
11687 PATRICK & CAITLIN MARTIN										
98443		06/25/2019		0719-2	236276	30.00	07/05/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:98443			CHECKDATE:07/12/2019							
11079 MATRIX PAYMENT SYSTEMS										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
943955		06/21/2019		0619-4	22756	359.02	06/21/2019	DIR	PD	CC PROCESSOR VEHICLE STICKERS
INVOICE:MATRIX-13			CHECKDATE:06/27/2019							
11668 MCMASTER FAGANEL CUSTOM HOMES, LLC										
98082		05/30/2019		0619-4	236152	250.00	06/20/2019	INV	PD	REFUND HYDRANT METER LEASE
INVOICE:98082			CHECKDATE:06/28/2019							
595 MENARDS, INC.										
98527		06/14/2019		0719-2	236277	36.58	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:18981			CHECKDATE:07/12/2019							
98525		06/19/2019		0719-2	236277	175.51	07/11/2019	INV	PD	ELECTRICAL SUPPLIES
INVOICE:19314			CHECKDATE:07/12/2019							
98526		06/24/2019		0719-2	236277	73.32	07/11/2019	INV	PD	4TH SUPPLIES FOR EVENT
INVOICE:19709			CHECKDATE:07/12/2019							
						285.41				
11660 HENRY AND LORI MESA										
97876		06/10/2019		0619-3	236091	2,550.00	06/12/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:97876			CHECKDATE:06/21/2019							
11672 METALMASTER/ROOFMASTER INC.										
98528		06/10/2019		0719-2	236278	1,110.00	07/11/2019	INV	PD	ROOF REPAIR TO STOP LEAKS
INVOICE:3963			CHECKDATE:07/12/2019							
966 WM. F. MEYER CO.										
98529		06/12/2019		0719-2	236279	392.24	07/11/2019	INV	PD	FULL PORT THREADED BALL VAVLES
INVOICE:S3661335.001			CHECKDATE:07/12/2019							
11490 MIDWEST IMPORTS, LTD										
98531		06/13/2019		0719-2	236280	188.21	07/11/2019	INV	PD	FOOD RESALE
INVOICE:339874			CHECKDATE:07/12/2019							
6603 CHRISTINE MILLER										
98211		06/20/2019		0619-4	236153	39.37	06/25/2019	INV	PD	REIMBURSE FOR SUPPLIES AT COST
INVOICE:98211			CHECKDATE:06/28/2019							
98532		07/02/2019		0719-2	236281	118.64	07/11/2019	INV	PD	REIMBURSE FOR P BAIRD'S RETIRE
INVOICE:98532			CHECKDATE:07/12/2019							
98533		07/03/2019		0719-2	236281	167.00	07/11/2019	INV	PD	REIMBURSE FOR P BAIRD'S RETIRE
INVOICE:98533			CHECKDATE:07/12/2019							
						325.01				
11506 MINUTEMAN SECURITY TECHNOLOGIES, INC										
98213	20190019	05/22/2019		0719-1	236190	45,743.00	06/25/2019	INV	PD	LPR CAMERA SYSTEMS
INVOICE:31745			CHECKDATE:07/02/2019							
98212	20190019	05/31/2019		0619-4	236154	47,358.68	06/25/2019	INV	PD	LPR CAMERA SYSTEMS
INVOICE:32109			CHECKDATE:06/28/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						93,101.68				
1082 MUNICIPAL INS COOPERATIVE AGENCY										
96933		05/01/2019		0619-4	236156	510,441.00	05/02/2019	INV	PD	2019 - 2020 RENEWAL INVOICES
INVOICE:96933			CHECKDATE:06/28/2019							
97192		05/08/2019		0619-4	236155	9,153.25	05/15/2019	INV	PD	LIGHT POLE AND LAGESTEE MULDER
INVOICE:97192			CHECKDATE:06/28/2019							
						519,594.25				
5841 GENUINE PARTS CO-NAPA										
98537		06/10/2019		0719-2	236282	117.23	07/11/2019	INV	PD	GWA #642 - ROTORS AND BRAKES
INVOICE:511661			CHECKDATE:07/12/2019							
98536		06/14/2019		0719-2	236282	21.82	07/11/2019	INV	PD	INVENTORY - FILTERS
INVOICE:512351			CHECKDATE:07/12/2019							
						139.05				
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
98538		06/13/2019		0719-2	236283	495.00	07/11/2019	INV	PD	ELEVATOR INSPECTIONS
INVOICE:353873			CHECKDATE:07/12/2019							
6090 NATIONAL ENGRAVERS INC										
98116		06/07/2019		0619-4	236157	25.00	06/25/2019	INV	PD	FOR TREE CITY USA PLAQUE
INVOICE:71380			CHECKDATE:06/28/2019							
98393		07/01/2019		0719-2	236284	102.00	07/05/2019	INV	PD	CUSTOM AWARD - 35 YR MASCARELL
INVOICE:71535			CHECKDATE:07/12/2019							
						127.00				
8136 NATIONAL PEN CO, LLC										
98214		05/28/2019		0619-4	236158	350.90	06/25/2019	INV	PD	SUPPLIES - PENS
INVOICE:110822075			CHECKDATE:06/28/2019							
488 JOHN NERI CONSTRUCTION CO.										
98208		06/24/2019		0619-4	236159	4,744.13	06/25/2019	INV	PD	SANITARY REPAIR AT 439 ELM STR
INVOICE:98208			CHECKDATE:06/28/2019							
7183 NEWEGG INC										
98540		06/07/2019		0719-2	236285	628.99	07/11/2019	INV	PD	REPLACEMENT FOR DAMAGED POS TE
INVOICE:1302101325			CHECKDATE:07/12/2019							
3471 NFC CO. INC.										
98541		06/04/2019		0719-2	236286	250.00	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:123566			CHECKDATE:07/12/2019							
98542		06/04/2019		0719-2	236286	30.00	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:123567			CHECKDATE:07/12/2019							
						280.00				
651 NORTHERN ILLINOIS GAS COMPANY										

VILLAGE OF GLEN ELLYN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98043		06/10/2019		0619-4	236160	163.19	06/20/2019	INV	PD	33-46-52-1000-4 0519
INVOICE:98043			CHECKDATE:06/28/2019							
98044		06/11/2019		0619-4	236160	477.30	06/20/2019	INV	PD	2306621000 8 0519
INVOICE:98044			CHECKDATE:06/28/2019							
98045		06/13/2019		0619-3	236092	167.27	06/20/2019	INV	PD	5431401000 7 0519
INVOICE:98045			CHECKDATE:06/21/2019							
98046		06/11/2019		0619-4	236160	280.16	06/20/2019	INV	PD	3456521000 1 0519
INVOICE:98046			CHECKDATE:06/28/2019							
98252		06/17/2019		0619-4	236160	36.53	06/25/2019	INV	PD	28-61-60-100-6 0519
INVOICE:98252			CHECKDATE:06/28/2019							
98253		06/18/2019		0619-4	236160	48.38	06/25/2019	INV	PD	14-78-54-4533-0 0519
INVOICE:98253			CHECKDATE:06/28/2019							
98254		06/19/2019		0619-4	236160	147.45	06/25/2019	INV	PD	5947621000-6 0519
INVOICE:98254			CHECKDATE:06/28/2019							
98445		06/11/2019		0719-2	236287	997.95	07/05/2019	INV	PD	01-66-52-1000-9 0519
INVOICE:98445			CHECKDATE:07/12/2019							
						2,318.23				
4106 PATRICIA O'CONNOR										
98255		06/19/2019		0619-4	236161	1,200.00	06/25/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:98255			CHECKDATE:06/28/2019							
738 RAY O'HERRON CO. INC.										
98571		05/29/2019		0719-2	236288	99.75	07/11/2019	INV	PD	UNIFORMS
INVOICE:1929927-IN			CHECKDATE:07/12/2019							
98572		05/25/2019		0719-2	236288	419.94	07/11/2019	INV	PD	UNIFORMS
INVOICE:1929929-IN			CHECKDATE:07/12/2019							
98567		06/04/2019		0719-2	236288	738.97	07/11/2019	INV	PD	UNIFORMS
INVOICE:1931134-IN			CHECKDATE:07/12/2019							
98576		06/12/2019		0719-2	236288	87.99	07/11/2019	INV	PD	UNIFORMS
INVOICE:1932732-IN			CHECKDATE:07/12/2019							
98573		06/11/2019		0719-2	236288	169.98	07/11/2019	INV	PD	UNIFORMS
INVOICE:1932733-IN			CHECKDATE:07/12/2019							
98574		06/12/2019		0719-2	236288	54.00	07/11/2019	INV	PD	UNIFORMS
INVOICE:1932734-IN			CHECKDATE:07/12/2019							
98575		06/14/2019		0719-2	236288	76.90	07/11/2019	INV	PD	UNIFORMS
INVOICE:1933124-IN			CHECKDATE:07/12/2019							
98568		06/17/2019		0719-2	236288	40.00	07/11/2019	INV	PD	UNIFORMS
INVOICE:1933646-IN			CHECKDATE:07/12/2019							
98569		06/14/2019		0719-2	236288	393.89	07/11/2019	INV	PD	UNIFORMS
INVOICE:1934173-IN			CHECKDATE:07/12/2019							
98570		06/19/2019		0719-2	236288	109.98	07/11/2019	INV	PD	UNIFORMS
INVOICE:1934174-IN			CHECKDATE:07/12/2019							
						2,191.40				
1458 OFFICE DEPOT, INC										
98545		06/03/2019		0719-2	236289	17.99	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:323174191001			CHECKDATE:07/12/2019							
98546		06/03/2019		0719-2	236289	27.54	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:323174258001			CHECKDATE:07/12/2019							
98562		06/07/2019		0719-2	236289	4.19	07/11/2019	INV	PD	OFFICE SUPPLIES

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:326022281001			CHECKDATE:07/12/2019							
98561		06/07/2019		0719-2	236289	31.58	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:326022282001			CHECKDATE:07/12/2019							
98558		06/07/2019		0719-2	236289	55.08	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:326022283001			CHECKDATE:07/12/2019							
98559		06/07/2019		0719-2	236289	9.99	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:326027001001			CHECKDATE:07/12/2019							
98548		06/10/2019		0719-2	236289	28.58	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:326210292001			CHECKDATE:07/12/2019							
98560		06/07/2019		0719-2	236289	27.54	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:326498435001			CHECKDATE:07/12/2019							
98549		06/12/2019		0719-2	236289	8.89	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:328813737001			CHECKDATE:07/12/2019							
98552		06/18/2019		0719-2	236289	119.06	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:331201255001			CHECKDATE:07/12/2019							
98553		06/18/2019		0719-2	236289	39.59	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:331210031001			CHECKDATE:07/12/2019							
98554		06/18/2019		0719-2	236289	-27.54	07/11/2019	CRM	PD	RETURN - TILL FOR VASARIO
INVOICE:331541351001			CHECKDATE:07/12/2019							
98550		06/17/2019		0719-2	236289	-17.99	07/11/2019	CRM	PD	RETURN CASHBOX
INVOICE:331664410001			CHECKDATE:07/12/2019							
98551		06/17/2019		0719-2	236289	-26.99	07/11/2019	CRM	PD	RETURN - STATIONERY HOLDER
INVOICE:331670703001			CHECKDATE:07/12/2019							
98556		06/20/2019		0719-2	236289	43.08	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:332807998001			CHECKDATE:07/12/2019							
98544		06/24/2019		0719-2	236289	32.88	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:333013533001			CHECKDATE:07/12/2019							
98555		06/21/2019		0719-2	236289	-55.08	06/21/2019	CRM	PD	RETURN - TILL FOR VASARIO
INVOICE:333280609001			CHECKDATE:07/12/2019							
98543		06/26/2019		0719-2	236289	40.74	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:334476043001			CHECKDATE:07/12/2019							
						359.13				
2670 PACE SUBURBAN BUS										
98047		05/22/2019		0619-4	236162	2,897.88	06/20/2019	INV	PD	OCT 2018 LOCAL SHARE/REVISED
INVOICE:546642			CHECKDATE:06/28/2019							
676 PACKEY WEBB FORD, INC.										
98563		06/14/2019		0719-2	236290	90.29	07/11/2019	INV	PD	18.020 - TANK ASY
INVOICE:146803			CHECKDATE:07/12/2019							
98564		06/17/2019		0719-2	236290	-52.42	07/11/2019	CRM	PD	RETURN HOSE
INVOICE:146822			CHECKDATE:07/12/2019							
						37.87				
6453 PARAMEDIC BILLING SERVICES, INC.										
1676580		06/21/2019		0619-4	22763	-19.25	06/21/2019	CRM	PD	AMBULANCE BILLING FEES- MAY 20
INVOICE:PBS-103			CHECKDATE:06/27/2019							
4752 PATRIOT DIAMOND, INC										
98557		06/05/2019		0719-2	236291	475.00	07/11/2019	INV	PD	ARBOR DUCTILE IRON BLADES
INVOICE:A10021			CHECKDATE:07/12/2019							

VILLAGE OF GLEN ELLYN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11645 ANNA PATTERSON										
97658		06/06/2019		0619-3	236093	72.35	06/06/2019	INV	PD	REFUND
INVOICE:97658			CHECKDATE:06/21/2019							
7749 PAYMENT SERVICE NETWORK, INC										
6592139		06/13/2019		0619-4	22754	472.45	06/21/2019	DIR	PD	CUST ONLINE BANKING FEE
INVOICE:PSN-79			CHECKDATE:06/27/2019							
158 CHRISTIAN PEKAREK										
98446		06/12/2019		0719-2	236292	259.96	07/05/2019	INV	PD	REIMBURSE LIGHTS FOR SPECIAL E
INVOICE:98446			CHECKDATE:07/12/2019							
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC										
98215		05/15/2019		0719-1	236191	1,655.00	06/25/2019	INV	PD	SCREENINGS/TESTING
INVOICE:4106784			CHECKDATE:07/02/2019							
11664 PICKWICK ASSOC LTD PARTNERSHIP										
97982		06/13/2019		0619-3	236094	1,443.55	06/13/2019	INV	PD	REFUND
INVOICE:97982			CHECKDATE:06/21/2019							
6994 PITNEY BOWES, INC										
98048		05/30/2019		0619-3	236095	435.00	06/20/2019	INV	PD	QUARTERLY POSTAL METER LEASE
INVOICE:3103171766			CHECKDATE:06/21/2019							
6552 PROVANTAGE CORPORATION										
98216		03/20/2019		0619-4	236163	21.49	06/25/2019	INV	PD	ADAPTER CABLE
INVOICE:8335028			CHECKDATE:06/28/2019							
98565		05/16/2019		0719-2	236293	400.00	07/11/2019	INV	PD	UNINTERRUPTIBLE POWER SUPPLY
INVOICE:8369867			CHECKDATE:07/12/2019							
						421.49				
11679 PETER PUCHALSKI										
98189		06/19/2019		0619-4	236164	1,185.00	06/25/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:98189			CHECKDATE:06/28/2019							
1254 REINDERS, INC.										
98579	20190023	04/19/2019		0719-2	236294	35,223.24	07/11/2019	INV	PD	2019 TORO SIDEWINDER MOWER
INVOICE:98579			CHECKDATE:07/12/2019							
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
98580		06/12/2019		0719-2	236295	385.00	07/11/2019	INV	PD	PW #202 - SEAT CUSHION
INVOICE:3015333976			CHECKDATE:07/12/2019							
6093 SCHAMBERGER BROTHERS, INC										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98051		05/31/2019		0619-3	236096	358.01	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:422751			CHECKDATE:06/21/2019							
98050		06/07/2019		0619-3	236096	569.19	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:422897			CHECKDATE:06/21/2019							
98168		06/14/2019		0619-4	236165	767.64	06/25/2019	INV	PD	BEVERAGE RESALE
INVOICE:423018			CHECKDATE:06/28/2019							
98581		06/21/2019		0719-2	236296	514.44	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:423168			CHECKDATE:07/12/2019							
						2,209.28				
774 SCHEFFLER'S FLOWERS										
98217		05/27/2019		0619-4	236166	1,000.00	06/25/2019	INV	PD	PLANTING
INVOICE:9149			CHECKDATE:06/28/2019							
3330 SCHOOL DISTRICT 41										
98052		06/14/2019		0619-3	236097	4,692.00	06/20/2019	INV	PD	DEVELOPER DONATIONS - MAY 2019
INVOICE:98052			CHECKDATE:06/21/2019							
98251		04/30/2019		0719-2	236297	792.30	06/25/2019	INV	PD	REFUND
INVOICE:98251			CHECKDATE:07/12/2019							
						5,484.30				
9718 SEBIS DIRECT INC										
97924		05/13/2019		0619-3	236098	1,601.47	06/12/2019	INV	PD	SUPPLIES
INVOICE:27709			CHECKDATE:06/21/2019							
98582		06/13/2019		0719-2	236298	872.97	07/11/2019	INV	PD	WATER BILLS - JUNE 2019
INVOICE:27881			CHECKDATE:07/12/2019							
98080		06/17/2019		0619-3	22702	10,000.00	06/20/2019	DIR	PD	POSTAGE
INVOICE:98080			CHECKDATE:06/20/2019							
						12,474.44				
9221 G.W. NITZSCHE, INC										
98263		04/15/2019		0719-1	236192	49,851.81	06/28/2019	INV	PD	HISTORY CENTER FLOOD EMERGENCY
INVOICE:19-0581-WTR1			CHECKDATE:07/02/2019							
98265		05/17/2019		0719-1	236192	9,007.60	06/28/2019	INV	PD	HISTORY CENTGER EMERG CLEAN-UP
INVOICE:415307873			CHECKDATE:07/02/2019							
						58,859.41				
11437 SHAWN SARGENT DESIGNS										
98169		06/19/2019		0719-1	236193	5,000.00	06/25/2019	INV	PD	INTERIOR IMPROVEMENT AWARD
INVOICE:98169			CHECKDATE:07/02/2019							
792 THE SHERWIN WILLIAMS CO.										
98585		06/17/2019		0719-2	236299	30.23	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:1712-8			CHECKDATE:07/12/2019							
98587		06/07/2019		0719-2	236299	218.80	07/11/2019	INV	PD	LINE STRIPPING PAINT
INVOICE:3526-1			CHECKDATE:07/12/2019							
98583		06/07/2019		0719-2	236299	58.86	07/11/2019	INV	PD	MAINT SUPPLIES
INVOICE:3546-9			CHECKDATE:07/12/2019							

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98588		06/12/2019		0719-2	236299	90.81	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:3951-1			CHECKDATE:07/12/2019							
98584		06/14/2019		0719-2	236299	15.09	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:4096-4			CHECKDATE:07/12/2019							
98586		06/17/2019		0719-2	236299	46.16	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:4236-6			CHECKDATE:07/12/2019							
						459.95				
11562 SHIFT4 PAYMENTS										
959023		06/10/2019		0619-4	22759	380.56	06/21/2019	DIR	PD	LINKS CREDIT CARD FEES
INVOICE:SHIFT4-5			CHECKDATE:06/27/2019							
2405 SIGN IDENTITY, INC										
98218		05/31/2019		0619-4	236167	126.40	06/25/2019	INV	PD	DIGITAL PRINTS
INVOICE:1905077			CHECKDATE:06/28/2019							
3571 HARRY C SMITH LTD										
97334		05/13/2019		0619-4	236168	6,864.00	05/23/2019	INV	PD	LEGAL FEES 4-1-2019 TO 4-30-20
INVOICE:2677			CHECKDATE:06/28/2019							
10129 SONCO WORLDWIDE, INC										
98591		01/30/2019		0719-2	236300	1,239.36	07/11/2019	INV	PD	PEDESTRIAN BARRIER
INVOICE:2000071			CHECKDATE:07/12/2019							
98590		01/30/2019		0719-2	236300	570.36	07/11/2019	INV	PD	BARRICADE CART
INVOICE:2000073			CHECKDATE:07/12/2019							
						1,809.72				
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
97986		05/09/2019		0619-3	235903	1,572.22	06/13/2019	INV	PD	BEVERAGE RESALE
INVOICE:2653500			CHECKDATE:06/13/2019							
98053		05/30/2019		0619-3	236099	2,611.22	06/20/2019	INV	PD	BEVERAGE AND FOOD RESALE
INVOICE:2685637			CHECKDATE:06/21/2019							
98459		06/06/2019		0719-3	236199	1,702.50	07/09/2019	INV	PD	BEVERAGE RESALE
INVOICE:2697022			CHECKDATE:07/09/2019							
98458		06/06/2019		0719-3	236199	596.18	07/09/2019	INV	PD	BEVERAGE RESALE
INVOICE:2697023			CHECKDATE:07/09/2019							
98461		06/20/2019		0719-3	236199	3,162.52	07/09/2019	INV	PD	BEVERAGE RESALE
INVOICE:2710314			CHECKDATE:07/09/2019							
98460		06/20/2019		0719-3	236199	1,606.14	07/09/2019	INV	PD	BEVERAGE RESALE
INVOICE:2718883			CHECKDATE:07/09/2019							
98593		06/28/2019		0719-2	236301	87.24	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:5570746			CHECKDATE:07/12/2019							
98592		06/28/2019		0719-2	236301	52.00	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:5570747			CHECKDATE:07/12/2019							
98594		06/28/2019		0719-2	236301	55.08	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:5570748			CHECKDATE:07/12/2019							
						11,445.10				
806 STANDARD EQUIPMENT COMPANY										

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98596		06/18/2019		0719-2	236302	665.13	07/11/2019	INV	PD	RETERMINATION OF CABLE ON SEWE
INVOICE:P14883		CHECKDATE:07/12/2019								
98595		06/18/2019		0719-2	236302	1,297.27	07/11/2019	INV	PD	ANNUAL MAINT TO SEWER TV CRAWL
INVOICE:P14884		CHECKDATE:07/12/2019								
						1,962.40				
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
98221		06/04/2019		0619-4	236169	148.44	06/25/2019	INV	PD	OFFICE SUPPLIES
INVOICE:3415880215		CHECKDATE:06/28/2019								
98220		06/04/2019		0619-4	236169	137.30	06/25/2019	INV	PD	OFFICE SUPPLIES
INVOICE:3415880216		CHECKDATE:06/28/2019								
98222		06/05/2019		0619-4	236169	53.89	06/25/2019	INV	PD	OFFICE SUPPLIES
INVOICE:3415960935		CHECKDATE:06/28/2019								
						339.63				
11681 MATTHEW STARK										
98322		05/22/2019		0719-2	236303	1,000.00	07/02/2019	INV	PD	RESTORATION REFUND
INVOICE:98322		CHECKDATE:07/12/2019								
10434 MELISSA STEELE										
97934		06/10/2019		0719-1	236194	2,833.00	06/12/2019	INV	PD	REFUND - REAL ESTATE TRANSFER
INVOICE:97934		CHECKDATE:07/02/2019								
11654 MATTHEW STOUGHTON										
97936		06/04/2019		0619-3	236100	225.00	06/12/2019	INV	PD	REFUND - PGA JR LEAGUE FOR JAK
INVOICE:97936		CHECKDATE:06/21/2019								
7600 STUEVER & SONS, INC										
98600		06/04/2019		0719-2	236304	261.00	07/11/2019	INV	PD	SERVICE CALL
INVOICE:274377		CHECKDATE:07/12/2019								
98602		06/19/2019		0719-2	236304	142.00	07/11/2019	INV	PD	BEER LINE CLEANING
INVOICE:277923		CHECKDATE:07/12/2019								
98599		05/22/2019		0719-2	236304	142.00	07/11/2019	INV	PD	BEER LINE CLEANING
INVOICE:278024		CHECKDATE:07/12/2019								
98601		06/05/2019		0719-2	236304	260.00	07/11/2019	INV	PD	BEER LINE CLEANING
INVOICE:278075		CHECKDATE:07/12/2019								
						805.00				
11226 SUN DATA SUPPLY, INC										
97950		05/23/2019		0719-1	236196	73.95	06/13/2019	INV	PD	TONER PLANNING COLOR COPIER
INVOICE:INV0125662		CHECKDATE:07/05/2019								
835 SUPERIOR BEVERAGE CO.										
98055		05/31/2019		0619-3	236101	360.95	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:661497		CHECKDATE:06/21/2019								
98054		06/07/2019		0619-3	236101	525.70	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:683496		CHECKDATE:06/21/2019								
98170		06/14/2019		0619-4	236170	372.60	06/25/2019	INV	PD	BEVERAGE RESALE

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:683576			CHECKDATE:06/28/2019							
98603		06/21/2019		0719-2	236305	485.05	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:683657			CHECKDATE:07/12/2019							
						1,744.30				
10104 SUPREME LOBSTER CO										
98056		06/06/2019		0619-3	236102	610.24	06/20/2019	INV	PD	FOOD RESALE
INVOICE:6652550			CHECKDATE:06/21/2019							
98057		06/06/2019		0619-3	236102	20.52	06/20/2019	INV	PD	FOOD RESALE
INVOICE:6652551			CHECKDATE:06/21/2019							
98058		06/08/2019		0619-3	236102	727.93	06/20/2019	INV	PD	FOOD RESALE
INVOICE:6654658			CHECKDATE:06/21/2019							
98173		06/10/2019		0619-4	236171	294.20	06/25/2019	INV	PD	FOOD RESALE
INVOICE:6655371			CHECKDATE:06/28/2019							
98174		06/13/2019		0619-4	236171	255.90	06/25/2019	INV	PD	FOOD RESALE
INVOICE:6658122			CHECKDATE:06/28/2019							
98172		06/17/2019		0619-4	236171	154.17	06/25/2019	INV	PD	FOOD RESALE
INVOICE:6660855			CHECKDATE:06/28/2019							
98171		06/20/2019		0619-4	236171	164.10	06/25/2019	INV	PD	FOOD RESALE
INVOICE:6663626			CHECKDATE:06/28/2019							
						2,227.06				
5758 SWAHM										
7247101		07/09/2019		0719-2	22893	216,458.21	07/09/2019	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE:SWAHM-126			CHECKDATE:07/09/2019							
11669 MARIUS TATARUNAS										
98086		06/21/2019		0619-4	236172	41.08	06/21/2019	INV	PD	REFUND
INVOICE:98086			CHECKDATE:06/28/2019							
854 TERRACE SUPPLY COMPANY										
98225		05/31/2019		0619-4	236173	25.73	06/25/2019	INV	PD	ACTYLENE AND OXYGEN RENTAL
INVOICE:1000401			CHECKDATE:06/28/2019							
10558 TESTA PRODUCE, INC										
98609		06/26/2019		0719-2	236306	-19.50	07/11/2019	CRM	PD	RETURN FOOD
INVOICE:282259			CHECKDATE:07/12/2019							
98612		06/28/2019		0719-2	236306	-21.75	06/28/2019	CRM	PD	RETURN GARLIC
INVOICE:282563			CHECKDATE:07/12/2019							
98059		06/06/2019		0619-3	236103	642.50	06/20/2019	INV	PD	FOOD RESALE
INVOICE:4729065			CHECKDATE:06/21/2019							
98060		06/07/2019		0619-3	236103	520.85	06/20/2019	INV	PD	FOOD RESALE
INVOICE:4729974			CHECKDATE:06/21/2019							
98062		06/08/2019		0619-3	236103	651.75	06/20/2019	INV	PD	FOOD RESALE
INVOICE:4731339			CHECKDATE:06/21/2019							
98061		06/08/2019		0619-3	236103	18.60	06/20/2019	INV	PD	FOOD RESALE
INVOICE:4731403			CHECKDATE:06/21/2019							
98187		06/12/2019		0619-4	236174	209.90	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4731475			CHECKDATE:06/28/2019							
98185		06/10/2019		0619-4	236174	492.10	06/25/2019	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:4732158			CHECKDATE:06/28/2019							
98186		06/11/2019		0619-4	236174	306.20	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4733059			CHECKDATE:06/28/2019							
98188		06/13/2019		0619-4	236174	369.92	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4734801			CHECKDATE:06/28/2019							
98179		06/14/2019		0619-4	236174	287.25	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4735769			CHECKDATE:06/28/2019							
98180		06/15/2019		0619-4	236174	410.05	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4736803			CHECKDATE:06/28/2019							
98183		06/19/2019		0619-4	236174	19.50	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4736963			CHECKDATE:06/28/2019							
98182		06/17/2019		0619-4	236174	546.50	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4737532			CHECKDATE:06/28/2019							
98181		06/18/2019		0619-4	236174	373.00	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4738476			CHECKDATE:06/28/2019							
98184		06/19/2019		0619-4	236174	158.05	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4739314			CHECKDATE:06/28/2019							
98175		06/20/2019		0619-4	236174	266.70	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4740272			CHECKDATE:06/28/2019							
98176		06/21/2019		0619-4	236174	232.00	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4741296			CHECKDATE:06/28/2019							
98177		06/22/2019		0619-4	236174	265.05	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4742243			CHECKDATE:06/28/2019							
98178		06/22/2019		0619-4	236174	28.50	06/25/2019	INV	PD	FOOD RESALE
INVOICE:4742250			CHECKDATE:06/28/2019							
98608		06/26/2019		0719-2	236306	443.68	07/11/2019	INV	PD	FOOD RESALE
INVOICE:4742342			CHECKDATE:07/12/2019							
98605		06/24/2019		0719-2	236306	654.81	07/11/2019	INV	PD	FOOD RESALE
INVOICE:4742864			CHECKDATE:07/12/2019							
98606		06/24/2019		0719-2	236306	23.00	07/11/2019	INV	PD	FOOD RESALE
INVOICE:4742941			CHECKDATE:07/12/2019							
98607		06/25/2019		0719-2	236306	549.60	07/11/2019	INV	PD	FOOD/BEVERAGE RESALE
INVOICE:4743871			CHECKDATE:07/12/2019							
98611		06/27/2019		0719-2	236306	19.50	07/11/2019	INV	PD	FOOD RESALE
INVOICE:4745162			CHECKDATE:07/12/2019							
98610		06/27/2019		0719-2	236306	8.90	07/11/2019	INV	PD	FOOD RESALE
INVOICE:4745610			CHECKDATE:07/12/2019							
98451		06/28/2019		0719-2	236306	611.54	07/05/2019	INV	PD	FOOD RESALE
INVOICE:4746551			CHECKDATE:07/12/2019							
98613		06/29/2019		0719-2	236306	21.75	07/11/2019	INV	PD	FOOD RESALE
INVOICE:4747146			CHECKDATE:07/12/2019							
98604		06/29/2019		0719-2	236306	510.85	07/11/2019	INV	PD	FOOD RESALE
INVOICE:4747555			CHECKDATE:07/12/2019							
						8,600.80				
11602 THE THIRD SYNTHESIS, IND D/B/A										
98003		06/07/2019		0619-3	236104	555.40	06/18/2019	INV	PD	FOOD RESALE
INVOICE:604657			CHECKDATE:06/21/2019							
10360 TIMOTHY A ARMSTRONG										
96813		04/25/2019		0619-4	236175	1,056.00	05/02/2019	INV	PD	LEGAL FEES 01/4/19 - 4/23/19
INVOICE:96813			CHECKDATE:06/28/2019							

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
870 TOUR EDGE GOLF MFG INC										
98452		06/11/2019		0719-2	236307	408.00	07/05/2019	INV	PD	PRODUCT RESALE
INVOICE:IN-01286722			CHECKDATE:07/12/2019							
10845 TRAVISMATHEW LLC										
98618		06/05/2019		0719-2	236308	628.39	07/11/2019	INV	PD	PRODUCT RESALE
INVOICE:3662167			CHECKDATE:07/12/2019							
98617		06/13/2019		0719-2	236308	514.70	07/11/2019	INV	PD	PRODUCT RESALE
INVOICE:3670790			CHECKDATE:07/12/2019							
						1,143.09				
11661 RAYMOND G. ULREICH										
97956		05/21/2019		0719-2	236309	600.00	06/13/2019	INV	PD	LAND SURVEYOR
INVOICE:85554			CHECKDATE:07/12/2019							
898 UNITED STATES POSTMASTER										
97983		06/13/2019		0619-3	235904	3,813.38	06/13/2019	INV	PD	POSTAGE FOR 2019 SUMMER POSTCA
INVOICE:97983			CHECKDATE:06/13/2019							
98049		06/17/2019		0619-3	236105	2,510.51	06/20/2019	INV	PD	POSTAGE
INVOICE:98049			CHECKDATE:06/21/2019							
						6,323.89				
2796 US BANK										
98659		06/27/2019		0619-4	22895	243,185.63	06/27/2019	DIR	PD	2012 GO BOND PRIN/INT
INVOICE:98659			CHECKDATE:06/27/2019							
98660		06/27/2019		0619-4	22896	160,702.93	06/27/2019	DIR	PD	2018 GO INTEREST
INVOICE:98660			CHECKDATE:06/27/2019							
						403,888.56				
884 U.S. FOODSERVICE, INC.										
98627		06/07/2019		0719-2	236310	232.44	07/11/2019	INV	PD	FOOD RESALE
INVOICE: 2638063			CHECKDATE:07/12/2019							
98238		06/19/2019		0619-4	236176	2,515.98	06/25/2019	INV	PD	BEVERAGE AND FOOD RESALE/SUPPL
INVOICE:0058301			CHECKDATE:06/28/2019							
98454		06/24/2019		0719-2	236310	4,256.57	07/05/2019	INV	PD	FOOD RESALE/OPERATING SUPPLIES
INVOICE:0204682			CHECKDATE:07/12/2019							
98457		06/26/2019		0719-2	236310	2,684.14	07/05/2019	INV	PD	FOOD RESALE/BEVERAGE RESALE/OP
INVOICE:0286827			CHECKDATE:07/12/2019							
98641		04/23/2019		0719-2	236310	132.35	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:1098439			CHECKDATE:07/12/2019							
98632		04/26/2019		0719-2	236310	99.16	07/11/2019	INV	PD	FOOD RESALE
INVOICE:1237773			CHECKDATE:07/12/2019							
98066		04/27/2019		0619-3	236106	49.89	06/20/2019	INV	PD	SUPPLIES
INVOICE:1246430			CHECKDATE:06/21/2019							
98067		05/01/2019		0619-3	236106	34.43	06/20/2019	INV	PD	SUPPLIES
INVOICE:1382644			CHECKDATE:06/21/2019							
98068		05/01/2019		0619-3	236106	1,456.35	06/20/2019	INV	PD	SUPPLIES
INVOICE:1382645			CHECKDATE:06/21/2019							
98232		06/21/2019		0619-4	236176	4,083.57	06/25/2019	INV	PD	FOOD & BEVERAGE RESALE/LINENS

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:149437			CHECKDATE:06/28/2019							
98070		05/07/2019		0619-3	236106	30.99	06/20/2019	INV	PD	SUPPLIES
INVOICE:1583020			CHECKDATE:06/21/2019							
98633		06/22/2019		0719-2	236310	59.98	07/11/2019	INV	PD	FOOD RESALE
INVOICE:166231			CHECKDATE:07/12/2019							
98227		05/10/2019		0619-4	236176	152.85	06/25/2019	INV	PD	FOOD RESALE
INVOICE:1720881			CHECKDATE:06/28/2019							
98228		05/10/2019		0619-4	236176	137.64	06/25/2019	INV	PD	FOOD RESALE
INVOICE:1724221			CHECKDATE:06/28/2019							
98229		05/10/2019		0619-4	236176	53.41	06/25/2019	INV	PD	FOOD RESALE
INVOICE:1724231			CHECKDATE:06/28/2019							
98230		05/13/2019		0619-4	236176	68.82	06/25/2019	INV	PD	FOOD RESALE
INVOICE:1774144			CHECKDATE:06/28/2019							
98631		05/16/2019		0719-2	236310	41.82	07/11/2019	INV	PD	FOOD RESALE
INVOICE:1909902			CHECKDATE:07/12/2019							
98630		05/25/2019		0719-2	236310	162.24	07/11/2019	INV	PD	food resale
INVOICE:2204813			CHECKDATE:07/12/2019							
98065		05/29/2019		0619-3	236106	1,682.72	06/20/2019	INV	PD	FOOD RESALE/SUPPLIES
INVOICE:2315160			CHECKDATE:06/21/2019							
98072		05/29/2019		0619-3	236106	98.06	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2317512			CHECKDATE:06/21/2019							
98071		05/29/2019		0619-3	236106	38.98	06/20/2019	INV	PD	SUPPLIES
INVOICE:2321287			CHECKDATE:06/21/2019							
98073		05/29/2019		0619-3	236106	18.27	06/20/2019	INV	PD	SUPPLIES
INVOICE:2321288			CHECKDATE:06/21/2019							
98074		05/30/2019		0619-3	236106	69.42	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2362693			CHECKDATE:06/21/2019							
98639		05/31/2019		0719-2	236310	83.02	07/11/2019	INV	PD	FOOD RESALE
INVOICE:2411488			CHECKDATE:07/12/2019							
98642		05/31/2019		0719-2	236310	16.19	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:2415703			CHECKDATE:07/12/2019							
98637		06/04/2019		0719-2	236310	58.78	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:2511777			CHECKDATE:07/12/2019							
98638		06/04/2019		0719-2	236310	60.49	07/11/2019	INV	PD	FOOD RESALE
INVOICE:2511778			CHECKDATE:07/12/2019							
98064		06/06/2019		0619-3	236106	3,500.95	06/20/2019	INV	PD	FOOD RESALE/SUPPLIES
INVOICE:2581642			CHECKDATE:06/21/2019							
98069		05/03/2019		0619-3	236106	62.87	06/20/2019	INV	PD	FOOD RESALE
INVOICE:2588845			CHECKDATE:06/21/2019							
98234		06/07/2019		0619-4	236176	84.42	06/25/2019	INV	PD	SUPPLIES
INVOICE:2632827			CHECKDATE:06/28/2019							
98063		06/07/2019		0619-3	236106	4,674.36	06/20/2019	INV	PD	FOOD RESALE/SUPPLIES
INVOICE:2632828			CHECKDATE:06/21/2019							
98628		06/07/2019		0719-2	236310	110.25	07/11/2019	INV	PD	FOOD RESALE
INVOICE:2640381			CHECKDATE:07/12/2019							
98626		06/07/2019		0719-2	236310	128.40	07/11/2019	INV	PD	FOOD RESALE
INVOICE:2640506			CHECKDATE:07/12/2019							
98625		06/08/2019		0719-2	236310	132.12	07/11/2019	INV	PD	FOOD RESALE
INVOICE:2649847			CHECKDATE:07/12/2019							
98235		06/10/2019		0619-4	236176	5,896.18	06/25/2019	INV	PD	FOOD AND BEVERAGE RESALE/SUPPL
INVOICE:2690521			CHECKDATE:06/28/2019							
98231		06/11/2019		0619-4	236176	39.69	06/25/2019	INV	PD	SUPPLIES
INVOICE:2740813			CHECKDATE:06/28/2019							
98236		06/12/2019		0619-4	236176	2,732.03	06/25/2019	INV	PD	BEVERAGE AND FOOD RESALE/SUPPL
INVOICE:2774437			CHECKDATE:06/28/2019							

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98624		06/12/2019		0719-2	236310	13.77	07/11/2019	INV	PD	FOOD RESALE
INVOICE:2776978		CHECKDATE:07/12/2019								
98623		06/12/2019		0719-2	236310	275.91	07/11/2019	INV	PD	FOOD RESALE
INVOICE:2776979		CHECKDATE:07/12/2019								
98636		06/13/2019		0719-2	236310	358.62	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:2826198		CHECKDATE:07/12/2019								
98635		06/13/2019		0719-2	236310	69.61	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:2826199		CHECKDATE:07/12/2019								
98237		06/14/2019		0619-4	236176	4,525.10	06/25/2019	INV	PD	BEVERAGE AND FOOD RESALE/SUPPL
INVOICE:2866840		CHECKDATE:06/28/2019								
98233		06/17/2019		0619-4	236176	3,643.57	06/25/2019	INV	PD	FOOD & BEVERAGE RESALE/SUPPLIE
INVOICE:2921746		CHECKDATE:06/28/2019								
98640		01/11/2019		0719-2	236310	139.95	07/11/2019	INV	PD	DISHMACHINE LEASE PROGRAM
INVOICE:2954683		CHECKDATE:07/12/2019								
98257		05/20/2019		0619-4	236176	-164.82	05/20/2019	CRM	PD	CREDIT MEMO
INVOICE:2982340		CHECKDATE:06/28/2019								
98256		05/27/2019		0619-4	236176	-289.44	05/27/2019	CRM	PD	CREDIT MEMO
INVOICE:2986299		CHECKDATE:06/28/2019								
98455		06/28/2019		0719-2	236310	383.11	07/05/2019	INV	PD	OPERATING SUPPLIES
INVOICE:3074434		CHECKDATE:07/12/2019								
98456		06/28/2019		0719-2	236310	4,761.17	07/05/2019	INV	PD	FOOD RESALE/OPERATING SUPPLIES
INVOICE:3074435		CHECKDATE:07/12/2019								
98629		05/25/2019		0719-2	236310	42.92	07/11/2019	INV	PD	FOOD RESALE
INVOICE:3307280		CHECKDATE:07/12/2019								
98076		04/06/2019		0619-3	236106	11.79	06/20/2019	INV	PD	SUPPLIES
INVOICE:536556		CHECKDATE:06/21/2019								
98634		06/19/2019		0719-2	236310	30.99	07/11/2019	INV	PD	OPERATING SUPPLIES
INVOICE:64283		CHECKDATE:07/12/2019								
98075		04/18/2019		0619-3	236106	358.83	06/20/2019	INV	PD	SUPPLIES
INVOICE:953836		CHECKDATE:06/21/2019								
						49,900.91				
9719 VERIZON CONNECT NWF INC.										
98239		06/01/2019		0619-4	236177	1,248.75	06/25/2019	INV	PD	GPS FLEET TRACKING - MAY 2019
INVOICE:OSV000001783490		CHECKDATE:06/28/2019								
915 VERIZON WIRELESS SERVICES LLC										
98077		06/01/2019		0719-1	236197	918.59	06/20/2019	INV	PD	887125807-00001 0519
INVOICE:9831270901		CHECKDATE:07/05/2019								
98241		06/15/2019		0619-4	236179	998.80	06/25/2019	INV	PD	486486569-00001 0519
INVOICE:9832182703		CHECKDATE:06/28/2019								
98240		06/15/2019		0619-4	236178	167.60	06/25/2019	INV	PD	486486569-00002 0519
INVOICE:9832182704		CHECKDATE:06/28/2019								
98453		06/16/2019		0719-2	236311	700.22	07/05/2019	INV	PD	58045997-00001 POLICE SQUAD CA
INVOICE:9832266477		CHECKDATE:07/12/2019								
98621		06/23/2019		0719-2	236312	36.01	07/11/2019	INV	PD	542023069-0001 0619
INVOICE:9832736046		CHECKDATE:07/12/2019								
						2,821.22				
1876 VIPOE, INC										
98380	20190034	07/03/2019		0719-1	236198	87,110.00	07/03/2019	INV	PD	CIVIC CTR OFFICE FURNITURE
INVOICE:66215		CHECKDATE:07/05/2019								

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98619		06/05/2019		0719-2	236313	450.00	07/11/2019	INV	PD	ELECTRICAL ADJUSTABLE TABLE
INVOICE:66216			CHECKDATE:07/12/2019							
						87,560.00				
1439 VOSS SIGNS LLC										
98644		06/04/2019		0719-2	236314	228.00	07/11/2019	INV	PD	SIGNS FOR THE 4TH OF JULY
INVOICE:S-222092			CHECKDATE:07/12/2019							
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
98646		06/11/2019		0719-2	236315	54.06	07/11/2019	INV	PD	SUPPLIES
INVOICE:4318429-0			CHECKDATE:07/12/2019							
98645		06/18/2019		0719-2	236315	75.46	07/11/2019	INV	PD	SUPPLIES
INVOICE:4325196-0			CHECKDATE:07/12/2019							
						129.52				
948 WEST PUBLISHING CORPORATION										
97402		05/01/2019		0619-4	236180	346.50	05/23/2019	INV	PD	WEST PROFLEX CHARGES - APRIL 2
INVOICE:840196845			CHECKDATE:06/28/2019							
97042		05/09/2019		0619-4	236181	322.00	05/09/2019	INV	PD	IL COMPILED STATUTES 2018
INVOICE:97042			CHECKDATE:06/28/2019							
						668.50				
7500 C2 PUBLISHING INC										
98647		06/01/2019		0719-2	236316	921.00	07/11/2019	INV	PD	DISPLAY AD
INVOICE:13246			CHECKDATE:07/12/2019							
4450 WESTERN IRRIGATION, INC.										
97973		05/13/2019		0619-3	236107	100.00	06/13/2019	INV	PD	SERVICES
INVOICE:119612			CHECKDATE:06/21/2019							
97974		05/13/2019		0619-3	236107	168.00	06/13/2019	INV	PD	SERVICES
INVOICE:119639			CHECKDATE:06/21/2019							
98649		06/14/2019		0719-2	236317	1,135.00	07/11/2019	INV	PD	TEST/CERTIFICATION BACKFLOW PR
INVOICE:121404			CHECKDATE:07/12/2019							
98648		06/24/2019		0719-2	236317	490.00	07/11/2019	INV	PD	TEST/CERTIFICATION OF BACKFLOW
INVOICE:121674			CHECKDATE:07/12/2019							
						1,893.00				
7711 WINDY CITY DISTRIBUTION COMPANY										
98079		05/30/2019		0619-3	236108	651.32	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:304150			CHECKDATE:06/21/2019							
98078		06/06/2019		0619-3	236108	600.24	06/20/2019	INV	PD	BEVERAGE RESALE
INVOICE:307548			CHECKDATE:06/21/2019							
98242		06/13/2019		0619-4	236182	611.14	06/25/2019	INV	PD	BEVERAGE RESALE
INVOICE:311116			CHECKDATE:06/28/2019							
98243		06/14/2019		0619-4	236182	166.00	06/25/2019	INV	PD	BEVERAGE RESALE
INVOICE:311671			CHECKDATE:06/28/2019							
98651		06/20/2019		0719-2	236318	1,041.43	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:314261			CHECKDATE:07/12/2019							
98652		06/27/2019		0719-2	236318	760.84	07/11/2019	INV	PD	BEVERAGE RESALE

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:317776			CHECKDATE:07/12/2019							
98650		07/02/2019		0719-2	236318	691.88	07/11/2019	INV	PD	BEVERAGE RESALE
INVOICE:319972			CHECKDATE:07/12/2019							
						4,522.85				
2028 WINTER EQUIPMENT CO., INC.										
98246		04/30/2019		0619-4	236183	1,925.24	06/25/2019	INV	PD	INVENTORY - CURB GUARDS
INVOICE:IV41161			CHECKDATE:06/28/2019							
98247		06/13/2019		0619-4	236183	-1,561.59	06/25/2019	CRM	PD	RETURNED FOR CREDIT
INVOICE:IV41326			CHECKDATE:06/28/2019							
						363.65				
8565 WIDEOPENWEST FINANCE LLC										
98244		06/15/2019		0619-4	236184	127.50	06/25/2019	INV	PD	0138965270 0519 (PW AND CIVIC
INVOICE:98244			CHECKDATE:06/28/2019							
98245		06/03/2019		0619-4	236184	63.75	06/25/2019	INV	PD	014635006 0519 (POLICE DEPT)
INVOICE:98245			CHECKDATE:06/28/2019							
98657		06/29/2019		0719-2	236319	146.00	07/11/2019	INV	PD	014034905 - INTERNET PREDATOR
INVOICE:98657			CHECKDATE:07/12/2019							
						337.25				
970 XEROX CORPORATION										
98654		06/01/2019		0719-2	236320	565.01	07/11/2019	INV	PD	W7855PT MAINT 0519
INVOICE:97058607			CHECKDATE:07/12/2019							
98655		06/01/2019		0719-2	236320	534.12	07/11/2019	INV	PD	W7845PT MAINT - 0519
INVOICE:97058608			CHECKDATE:07/12/2019							
						1,099.13				
975 ZIEBELL WATER SERVICE PRODUCTS INC										
98248		05/31/2019		0619-4	236185	540.00	06/25/2019	INV	PD	VALVE EXTENSION ROD FOR RT 53
INVOICE:245808-000			CHECKDATE:06/28/2019							
98656		06/13/2019		0719-2	236321	771.36	07/11/2019	INV	PD	MAINTENANCE
INVOICE:245962-000			CHECKDATE:07/12/2019							
						1,311.36				
			705 INVOICES			2,888,363.38				

** END OF REPORT - Generated by Lori Thomas **

Minutes
Village of Glen Ellyn
Regular Meeting
Monday, June 24, 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	Present	
Craig R. Pryde	Village Trustee	Present	
Kelli E. Christiansen	Village Trustee	Present	
Steve Thompson	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	
Steve Witt	Building & Zoning Official	Present	
Rich Daubert	Professional Engineer	Present	
Amy McKenna	Development Civil Engineer	Present	

D. Audience Participation

1. Historic Preservation Commission Chairman Tim Loftus will present the 2018 Historic Preservation Awards.

Historic Preservation Commission Chairperson Tim Loftus presented the 2018 Historic Preservation Awards. Chairperson Loftus stated anyone in the Village can nominate, and the projects can be residential, commercial or institutional. Chairperson Loftus stated there were a lot of great projects in the Village last year.

<u>Restoration of the Year Award</u>

1. *Presented to Tim and Kaci Snyder for their home at 485 Hawthorne Boulevard*
2. *Presented to Steven and Carrie Morris for their home at 478 Phillips*

<u>Remodel of the Year Award</u>

1. *Presented to Ian and Elizabeth Dawson for their home at 869 Hillside Avenue*
2. *Presented to Monica and Timothy Dunneback for their home at 413 Cottage Avenue*

Streetscape Compatibility Award

1. *Presented to Check Chejfec for his home at 732 Crescent Boulevard*
2. *Presented to Eric and Maryanne Deaton for their home at 667 Highland Avenue*

Architectural Details Award

1. *Presented to William and Marta Web for their home at 419 N. Park Boulevard*

Certificates of Appreciation

1. *Presented to Jeff and Cindy West for their home at 228 Forest Avenue*
2. *Presented to Michael and Ursula Bryant for their home at 906 Roslyn Road*
3. *Presented to Kevin and Abby Doyle at 366 Turner Avenue*

President McGinley thanked Chairperson Loftus, Commissioner Ian Hood and the rest of the Historic Preservation Commission for their work on this.

2. 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:

RESULT:	**APPROVED [6 TO 0]**
MOVER:	Bill Enright, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Enright, Fasules, Pryde, Christiansen, Thompson, Senak
PRESENT:	McGinley

Motion to approve the following items including Payroll and Vouchers totaling $2,815,265.13 (Trustee Enright):

1. Total Expenditures (Payroll and Vouchers) - $2,815,265.13. 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 - Regular Meeting - May 28, 2019 7:00 PM

3. Ordinance NO. 6700-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 Decrease the Number of Permitted A-1, D-2, D-3 and Q Liquor Licenses and to Increase the Number of Permitted B-1 and D-1 Liquor Licenses (Village Attorney Mathews)

Regarding Item #3, Trustee Enright asked if liquor licenses were dropped, added or both. President McGinley stated the Village only keeps only the exact amount of liquor licenses that are needed. Village Manager Franz reviewed the changes.

4. Ordinance No. 6701- VC, An Ordinance Amending Chapter 7 of Title 4 (Stormwater and Flood Plain Regulations) of the Village Code of the Village of Glen Ellyn, Illinois, to Adopt the DuPage County Countywide Stormwater and Flood Plain Ordinance as Amended May 14, 2019 (Community Development Director Springer)

5. Motion to Authorize the Village Manager to Execute a Contract with Schroeder Asphalt Services, Inc. of Huntley, Illinois in the Amount of $142,916.88 for the 2019 Asphalt Roadway Patching Program to be Expensed to the Parking and Capital Project Funds and to Authorize the Village Manager to Execute One or More Contract Change Orders for Additional Work with Schroeder Asphalt Services, Inc. of Huntley, Illinois in an Amount not to Exceed $47,083.12 for the 2019 Asphalt Roadway Patching Program to be Expensed to the Parking and Capital Project Funds (Professional Engineer Daubert)

F. Baker Hill Access Improvements (Professional Engineer Daubert) (Trustee Thompson)

1. 1. Motion to authorize the Village Manager to execute a Contract with Triggi Construction, Inc. of West Chicago, Illinois, in an amount of $446,166.80 for the Baker Hill Access Improvement Project to be expensed to the Capital Projects Fund. 2. Motion to authorize the Village Manager to execute one or more Contract Change Orders with Triggi Construction, Inc. of West Chicago, Illinois, for the Baker Hill Access Improvements Project for additional unforeseen items of work in an amount not to exceed $44,616.68, to be expensed to the Capital Projects Fund. 3. Motion to authorize the Village Manager to execute an agreement with James J. Benes and Associates, Inc. of Lisle, Illinois in the not-to-exceed amount of $37,790.00, for Construction Engineering Services on the Baker Hill Access Improvements Project, to be expensed to the Capital Projects fund.

Professional Engineer Daubert presented information on the Baker Hill Access Improvements and stated this will be along Roosevelt Road and Pershing Avenue by the Baker Hill Shopping Plaza. Professional Engineer Daubert stated staff is recommending for the award of the construction contract to Triggi Construction, Inc. of West Chicago and for the ward of the construction engineering services agreement to James J. Benes and Associates, Inc. of Lisle, Illinois. Professional Engineer Daubert stated these will be expensed to the Capital Projects Fund.
Trustee Senak stated the left turn from the westbound lanes was not in the agreement with Pete's Market. Professional Engineer Daubert stated it was not; however, there are concerns about trying to improve access the facilities on the south side of Roosevelt Road, and this was a directive from a previous Village Board. Trustee Senak asked if doing this now will provide a cost savings. Professional Engineer Daubert stated it will as they would need to mobilize equipment a second time to complete the work, and there will be issues such as traffic control to deal with too. Professional Engineer Daubert stated if they separated the two projects, it could cost approximately $100,000 to do a second project as they would need to do design and permitting and then resubmit to IDOT for approval..
Trustee Fasules stated the left turn from the westbound lanes will be an uphill turn and asked what would happen if it becomes hazardous. Professional Engineer Daubert stated it is a 5% gradient, and they will ensure there are measures in place to help with this. Police Chief Norton stated if there seems to be a problem, they compare current crash data with crash data after any change, but it could take about 2 years to determine the

difference. Village Attorney Mathews stated if the Village determines an intersection is possibly unsafe, the state and IDOT will listen to the Village about possible changes. President McGinley stated this turn lane will be a benefit and help to alleviate traffic concerns going west.
Trustee Enright asked about the construction schedule. Professional Engineer Daubert stated construction will start in mid to late July and should take approximately 25 working days to complete. Professional Engineer Daubert stated the expected completion date is August 30, 2019. Professional Engineer Daubert stated they will need to close the entrance and exits to the shopping plaza, but the plaza will still be able to be accessed off Baker Hill Drive.
Village Manager Franz stated they did look at this at one point as being a traffic light, but the state did not look favorably on this so this is naturally the next best thing. Village Manager Franz stated this is being paid for from the Food and Beverage Tax proceeds in the Capital Projects Fund.

RESULT:	**APPROVED [6 TO 0]**
MOVER:	Steve Thompson, Village Trustee
SECONDER:	Kelli E. Christiansen, Village Trustee
AYES:	Enright, Fasules, Pryde, Christiansen, Thompson, Senak
PRESENT:	McGinley

G. Roadway Improvements on Scott-Clifton Area (Professional Engineer Daubert) (Trustee Thompson)

1. 1. Motion to authorize the Village Manager to execute a Contract with Chicagoland Paving Contractors, Inc. of Lake Zurich, Illinois, in the amount of $622,405.07 for the Scott-Clifton-Cumnor-Ellynwood Roadway and Drainage Improvements Project to be expensed to the Capital Projects Fund. 2. Motion to authorize the Village Manager to execute one or more Contract Change Orders with Chicagoland Paving Contractors, Inc. of Lake Zurich, Illinois, for the Scott-Clifton-Cumnor-Ellynwood Roadway and Drainage Improvements Project for additional unforeseen items of work in an amount not to exceed $18,672.15 to be expensed to the Capital Projects Fund. 3. Motion to authorize the Village Manager to execute an agreement with Edwin Hancock Engineering Company of Westchester, Illinois in the Total Fixed Price amount of $55,000.00 for Construction Engineering Services on the Scott-Clifton-Cumnor-Ellynwood Roadway and Drainage Improvements Project to be expensed to the Capital Projects Fund.

Professional Engineer Daubert presented information on the Scott-Clifton-Cumnor-Ellynwood Roadway and Drainage Improvements and showed a site overview of the project work. Professional Engineer Daubert stated the proposed improvements will include rehabilitation of the roadways, drainage improvements, via the construction of storm sewers and other associated work. Professional Engineer Daubert stated staff is recommending awarding the construction contract to Chicagoland Paving Contractor, Inc. of Lake Zurich and awarding the construction engineering services agreement to Edwin Hancock Engineering Company of Westchester.
Trustee Senak stated there is a stormwater drainage problem in this neighborhood and asked if this is an extension of that. Professional Engineer Daubert stated they will be adding storm sewers and such and are focusing on the primary areas of concern.

RESULT:	**APPROVED [6 TO 0]**
MOVER:	Steve Thompson, Village Trustee
SECONDER:	Bill Enright, Village Trustee
AYES:	Enright, Fasules, Pryde, Christiansen, Thompson, Senak
PRESENT:	McGinley

H. Reminders

1. A Special Village Board Meeting is scheduled for Monday, July 8, 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, July 15, 2019 at 7:00 PM in Room 301 of the Glen Ellyn Civic Center.

3. A Village Board Meeting is scheduled for Monday, July 22, 2019 at 7:00 PM in the Galligan Board Room of the Glen Ellyn Civic Center.

I. Other Business

J. Adjournment

Adjournment

RESULT:	**APPROVED [6 TO 0]**
MOVER:	Bill Enright, Village Trustee
SECONDER:	Steve Thompson, Village Trustee
AYES:	Enright, Fasules, Pryde, Christiansen, Thompson, Senak
PRESENT:	McGinley

Respectfully submitted, Debbie Solomon Recording Secretary

Statement

Minutes
Village of Glen Ellyn
Special Workshop Meeting
Monday, June 24, 2019
8:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Present	
Kelli E. Christiansen	Village Trustee	Present	
Steve Thompson	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	Excused	
Staci Springer	Director	Present	
Phil Norton	Chief of Police	Present	
Steve Witt	Building & Zoning Official	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None.

E. Contractor Registration (Presented by Community Development Director Springer) (Discussion Only)

1. Community Development Director Springer will lead a discussion on the contractor registration program.

Community Development Director Springer presented background on contractor registration and stated this has actually created more work and time delays with no additional revenue. Community Development Director Springer reviewed the history of contractor registration in the Village, and the number was up to 646 in 2017. Community Development Director Springer stated the projected revenues for this were to be $75,000, but the Village never reached these projections, and the revenue is actually declining. Community Development Director Springer stated it has been effective for the Village to manage violations through citations and the Adjudication Process.

Community Development Director Springer stated the biggest issue is that staff is spending approximately 500 hours processing registrations which have resulted in permit delays. Community Development Director Springer stated this process which was supposed to give the homeowners protection are actually available to homeowners through other means. Community Development Director Springer reviewed the pros and cons of this process and stated they are bringing this back to the Village Board for further discussion

Trustee Senak asked if the purpose of this process is to generate revenue or provide a measure of protection. Building and Zoning Official Witt stated he has talked to other communities' Building Departments, and they call this a revenue generator. Building and Zoning Official Witt stated the perceived purpose was for this to be some level of protection for the customers, but it is also to protect the Village. Building and Zoning Official Witt stated if the contractors are state-registered, there are websites customers can look at to verify this.

There was a discussion regarding Certificates of Insurance. Attorney Mathews stated it would be good to see a certificate of insurance that says a contractor or such has Workman's Comp and what coverages these are.

Trustee Fasules stated he feels this program adds a value of protection to the community. Trustee Fasules stated there is an issue with the entire permit process which should be reviewed, and this is only one piece of this. Trustee Fasules stated the Village should hire a consultant to help with reviewing the permit process.

Trustee Senak asked for Pete Ladesic's thoughts as a general contractor. Mr. Ladesic stated it is imperative that general contractors be registered and have a Certificate of Insurance, and this includes plumbers, electricians and roofers. Mr. Ladesic stated they would save time at the counter by having an ongoing log. There was a discussion regarding a reasonable time frame for the permit process.

Trustee Senak stated DuPage County seems to have mastered this to some degree and asked if the Village could get the county's software program. Village Manager Franz stated the Village is headed in that direction, and they are looking at this further and possibly suggest it for next year.

Trustee Senak stated the Village needs to streamline the permit process while still safe-guarding the residents. Community Development Director Springer stated her department is trying to address hot buttons while in peak season.

President McGinley stated the Village Board's direction is to eliminate the registration program, focus on the Certificate of Insurance and to have Community Development Director Springer and Building and Zoning Official Witt researching the entire process and then come back to a Workshop.

RESULT:	**DISCUSSION ONLY**

F. Proposed Staffing Adjustments (Presented by Assistant Village Manager Holmer) (Discussion Only)

1. Assistant Village Manager Holmer will lead a discussion regarding potential staffing adjustments.

Assistant Village Manager Holmer led a discussion regarding potential staffing adjustments and stated staff is seeking direction from the Village Board regarding the status of 2 positions: Economic Development Coordinator and Chief Building Inspector/Commercial Plan Reviewer.

Economic Development Coordinator

Assistant Village Manager Holmer stated the Economic Development Coordinator position is vacant and is currently a part-time position; however, the Village Board had expressed a possibility of wanting this as a full-time position. Assistant Village Manager Holmer stated the maximum salary range could be upwards of $87,000, but the staff has not done a market study on this, and if the position was full-time, this would add benefits cost as well.

President McGinley stated with the upcoming Streetscape Project, the Economic Development Coordinator role will be very important, and this person could step in to other places if need be. Village Manager Franz stated a full-time person would bring consistency to the position as well as possibly handle business registration and help with the major projects coming to the downtown. Village Manager Franz sated they would get a greater candidate pool if it was a full-time position.

Trustee Enright stated the Village should hire a full-time person. Trustees Thompson, Christiansen and Pryde agreed with this. Trustee Senak stated he would like to see a cost estimate with the future pension liability on this. Trustee Fasules stated he feels this is not an Economic Development Coordinator position, and he think this is not what the Village needs to take this position to. Village Manager Franz stated they can tweak the job description a bit, but this could then be a more expensive position. Trustee Senak stated he likes the concept and would like to see a job description, and Trustee Christiansen agreed with this.

President McGinley stated the Village Board would like a job description emailed to them, but it seems the Board is leaning toward a full-time position. President McGinley stated they are in week 2 of having no Economic Development Coordinator, and there is a lot going on at the moment. Trustee Senak stated he would like to see the finalized compensation data as well.

Senior Building Inspector

Assistant Village Manager Holmer stated this position is coming up due to the amount of complaints and workload that have come up. Assistant Village Manager Holmer stated funding for this position will be in part offset by a reduction in the amount of work completed by the Village's consultant, TPI, so the Village would then basically be responsible for finding a funding mechanism for a benefits package.

Trustee Senak stated he is not sold yet on this position. Community Development Director Springer stated they use TPI for various things; however, the Village has heard complaints about TPI's consultants with inconsistent plan reviews, inconsistent inspection and not being up to the Village customer-service standards. Community Development Director Springer stated it is common for villages to have a third party do building, inspection and review services; however, this is making Building and Zoning Official Witt supervising up to 10 people at a time.

Trustee Senak asked if this issue originated with the MUNIS system. There was a

discussion regarding the MUNIS system and how the Village uses it.

Trustee Senak asked to see information on the number of building permits from year to year, the number of valuations that are in-house versus being farmed out, the wait time on permits and how this can help to shorten the process.

Trustee Enright stated they should go ahead with this position, and Trustees Thompson, Christiansen, Pryde and Fasules agreed. Trustee Senak stated he is maybe on this position.

President McGinley asked the staff to move forward with posting this position and then answer Trustee Senak's questions when the staff can.

RESULT:	**DISCUSSION ONLY**

G. Other Items

None

H. Adjournment

Adjournment

RESULT:	**APPROVED [6 TO 0]**
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	Steve Thompson, Village Trustee
AYES:	Enright, Fasules, Pryde, Christiansen, Thompson, Senak
PRESENT:	McGinley

Respectfully submitted, Debbie Solomon Recording Secretary

Reviewed and approved, John A. Chereskin Village Clerk

Minutes
Village of Glen Ellyn
Special Meeting
Monday, July 8, 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	
Craig R. Pryde	Village Trustee	Present	
Kelli E. Christiansen	Village Trustee	Present	
Steve Thompson	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Excused	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Julius Hansen	Public Works Director	Excused	
Staci Springer	Director	Present	
Phil Norton	Chief of Police	Present	
Greg Jones	Village Attorney	Present	
Rich Daubert	Professional Enginner	Present	
Kelly Purvis	Planner	Present	
Amy McKenna	Development Civil Engineer	Present	
Cole Jackson	Associate Planner	Present	

D. Village Recognition: (Village Clerk)

The Glen Ellyn Chamber of Commerce sent a letter of appreciation for the Village's assistance with the 2019 Taste of Glen Ellyn. The Chamber notes that the Taste's success would not have been possible without the cooperation, time, energy and support of the Village as well as the hardworking employees of the Glen Ellyn Police Department and Public Works.

E. Audience Participation

1. Open:

None.

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:

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Kelli E. Christiansen, Village Trustee
SECONDER:	Bill Enright, Village Trustee
AYES:	Enright, Pryde, Christiansen, Thompson, Senak
EXCUSED:	Fasules
PRESENT:	McGinley

Motion to approve the following items (Trustee Christiansen):

1. Glen Ellyn Village Board - Special Meeting - Jun 17, 2019 6:30 PM

2. Glen Ellyn Village Board - Regular Workshop Meeting - Jun 17, 2019 7:00 PM

3. Approve the Recommendation of Village President Diane McGinley for the Appointment of Zoning Board of Appeals Commissioner Michelle Covington, for a Term Ending May 31, 2022.

4. Ordinance No. 6702 An Ordinance Approving a Variation from the Interior Side Yard Setback Requirement for a Deck on the Property Located at 532 Turner (Community Development Director Springer)

5. Ordinance No. 6703, An Ordinance Approving a Variation from the Front Yard Setback Requirement for a Front Porch on the Property Located at 431 Carleton Avenue (Community Development Director Springer)

G. 2019-2020 Refuse Rates (Presented by Finance Director Coyle) (Trustee Pryde)

1. Ordinance No. 6704-VC, An Ordinance Amending Chapter Six of Title Seven (Solid Waste Collection and Disposal) of the Village Code

Finance Director Coyle presented information on the 2019-2020 refuse rates and stated each year the Village Board meets to discuss the refuse rate changes which will take effect on the August 1, 2019 Village Services bill. Finance Director Coyle stated the current contract increases rates by CPI, with a minimum increase of 3% and a maximum increase of 5%, and this year's base rates will increase by 3% in accordance with the contract. Finance Director Coyle stated staff has reviewed the supplemental rates and is proposing a total increase to the supplemental rate of $0.33 per account per month. Finance Director Coyle reviewed the Branch and Brush Rate, the Toter Rate, the Administrative Fee and the Clean Sweep. Finance Director Coyle stated the Village received no recycling rebates for 2018 so there is no credit for these in the 2019-2020 year. Finance Director Coyle stated based on the projections, the fund will remain in compliance with its reserve policy (25% of operating expenses) over the remaining life of the contract.
Trustee Enright asked if the Village will ever receive recycling rebates again. Finance Director Coyle stated this rebate has been at zero so the Village is not counting on this. Trustee Enright asked if the Village could be charged for recycling to which Finance Director Coyle stated not in this contract.

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	Steve Thompson, Village Trustee
AYES:	Enright, Pryde, Christiansen, Thompson, Senak
EXCUSED:	Fasules
PRESENT:	McGinley

H. Avere on Duane (Presented by Community Development Director Springer) (Trustee Enright)

Community Development Director Springer presented background on Avere on Duane which is being proposed by petitioners Reva Development Acquisitions, LLC, which consists of Warren James and Matt Nix. Community Development Director Springer stated the petitioners are the contract purchasers of the properties located at 427-443 Duane Street and 4254 and 431 Melrose Avenue, and they have submitted a formal application for the Planned Unit Development of the subject properties with a new multi-family residential building featuring 48 luxury apartment units, an underground parking garage and a surface parking lot on the south side of the site. Community Development Director Springer stated the subject properties are located on the south side of Duane Street between Melrose Avenue and Prospect Avenue with a portion of the site extending southerly along the east side of Melrose Avenue. Community Development Director Springer stated a majority of the property is zoned C5B Central Business District, Central Service Subdistrict, and the property extending southerly along Melrose Avenue is zoned R4 Residential and R2 Residential.

Community Development Director Springer stated the petitioners are requesting approval of a Special Use for a Planned Unit Development with 8 deviations, a Special Use Permit to allow multi-family dwelling units in the C5B Central Business District, a Zoning Map Amendment, a Sign Variation, Exterior Appearance Approval, a Redevelopment Agreement and the consolidation of the lots. Community Development Director Springer stated the consolidation of the lots is reviewed and approved by staff. Community Development Director Springer showed an overview map of the properties and stated the Comprehensive Plan does highlight this part of the downtown where multi-family developments would be fine. Community Development Director Springer stated in the Trustees' packet was a market analysis submitted by the petitioners, showing the demand in the area for this type of housing.

Community Development Director Springer stated the building height in C5B is allowed to be a maximum of 55 feet and 4 stories, and if there is underground parking, an additional 5 feet in height is allowed so a maximum of 60 feet would be allowed. Community Development Director Springer stated the building is proposed to be 68.65 feet. Community Development Director Springer stated the average existing grade is where the Village measures the height, and in this case, even though the first floor is 9 feet higher than the average grade which puts the petitioners at a disadvantage due to the Zoning Code.

Trustee Enright asked about the height of the Glen Ellyn Public Library to which Community Development Director Springer stated it is 64 feet, with the highest ridge at approximately 69 feet. Trustee Senak asked if the library is measured at the average existing grade as well. Trustee Pryde stated every site is unique due to the grade of the site. Community Development Director Springer showed a graphic on how average grade is measured and explained this process. Community Development Director Springer stated the average grade depends on the topography of the site. Village Planner Purvis showed a grade elevation map and stated the site does go up 20 feet from the north to the south of the site.

Community Development Director Springer stated the petitioners are proposing shortened setbacks so the development is moved forward more on the site so there is an increase in distance between the building and the existing single-family homes to the south. Community Development Director Springer stated in the Code, the setbacks are to be 25 feet for a residential development. Community Development Director Springer stated the petitioners are proposing a 17.81-foot setback along Melrose Avenue, an 8-foot setback along Prospect Avenue and a 10-foot setback along Duane Street. Community Development Director Springer stated the library has an 8-foot setback from Duane Street.

Community Development Director Springer stated there will be a surface parking lot proposed to the south of the site, and this lot will be made up of pavers. Community Development Director Springer stated there will also be underground parking with 48 spaces which is 1 space per unit which will be numbered and assigned. Community Development Director Springer stated the surface parking lot will have an additional 34 spaces for residents and guests. Community Development Director Springer stated the site's proposed parking ratio will be 1.7 spaces per unit. Community Development Director Springer stated Code stated 1.92 spaces per unit, but staff is fine with the 1.7 spaces. Community Development Director Springer stated there was a traffic study done by KLOA and reviewed by the Village's Traffic Consultant, and the traffic generated by this development will be lower than the traffic for the existing buildings on this site now.

Community Development Director Springer stated this is a low-lying site, but is not in a flood plain. Community Development Director Springer stated there have been water issues in this area when there are heavy rains. Community Development Director Springer stated the petitioners will be creating less impervious surface than what is currently on the site, and the stormwater will be re-routed to Prospect to avoid water in the low area on Duane Street and to go to a larger storm sewer. Community Development Director Springer stated the proposed landscaping plan far exceeds the Village's requirements, and there will be a 6-foot wood fence as a buffer. Community Development Director Springer stated staff reviews the Exterior Appearance for this project.

Community Development Director Springer stated all documentation required to meet the minimum contents to constitute a preliminary plan were provided for the Plan Commission's review; however, 3 items from the list of supporting documentation were not provided as these pieces were addressed in other ways. Community Development Director Springer stated the 3 items were a Cost Revenue Study, an Environmental Impact Study and a Covenants, Conditions and Restrictions. Community Development Director Springer stated the Plan Commission did review this project at a public hearing, and the Plan Commission did recommend approval of this proposed development.

Trustee Senak asked why the plans were submitted to the Plan Commission sequentially. Community Development Director Springer stated she has authority to do this per the Zoning Code, and this was based on a decision on knowing the Plan Commission, the Village Board and the community. Community Development Director Springer stated the Plan Commission did not see anything different. Trustee Senak asked if this was done by Community Development Director Springer or asked for by the developer. Community Development Director Springer stated there were conversations about this along the way, and the Comprehensive Plan and the Downtown Plan supported this so it was her decision. Trustee Pryde stated the level of detail in the submittal far exceeds what would normally be submitted.

Trustee Christiansen asked about the piece about any other deviations necessary to construct the development as depicted on the plans presented. Community Development Director Springer stated this is standard language in all public notices and is a catch-all in case something comes up.

Trustee Enright asked about the landscape plan by the surface lot. Community Development Director Springer showed on the site plan where the 6-foot fence will run and stated there will be a retaining wall too along with shrubs inside the fence.

Trustee Senak stated there will be a number of covenants with this and asked if this would run with the land to which Attorney Jones stated it will.

Warren James, principal with Reva Development, stated he has been in the business for 32 years as a builder and developer, with the past 8 years in multi-family development. Mr. James reviewed Reva's other developments, the existing conditions of the properties, the residential site plan, the current grade conditions, the building elevations, the building height, the building's amenities and apartment floor plans.

Matt Nix, principal with Reva Development, stated this type of development is in response to the down-sizing/empty-nester market. Mr. Nix stated they are creating products for people who have not rented in 25 to 30 years or more. Mr. Nix stated this type of development is for a renter-by-choice profile who is seeking flexibility by renting. Mr. Nix reviewed the market factors, the benefits of renting and the benefits to the community.

Trustee Enright asked about the retaining wall. Mr. James stated it will remain as it is holding back the property to the south. Trustee Enright asked if they could plant larger trees to help with the screening to the neighboring properties. Mr. James stated the landscape plan does exceed the Village's requirements, but they would be happy to screen better if they need to. Trustee Enright stated he feels the neighbors have some legitimate concerns that needs to be listened to.

Trustee Senak asked if Reva owns all their developments. Mr. James stated Reva owns the Deer Park one, but not the others. Mr. James stated Avere on Duane will be owned by Reva as they are using their own private and personal funds. Trustee Senak asked if this be LEED certified. Mr. James stated most of the communities are LEED Silver. Trustee Senak asked if this development would qualify for LEED Silver. Mr. James stated they can build to the standard, but it will not be LEED certified. Trustee Senak asked to Mr. James' knowledge, if anyone who is employed by the Village or sits on the Village Board or a Village Commission have a financial interest in this development to which Mr. James stated no.

Village Manger Franz summarized the past year on this project and stated the proforma was reviewed at a Village Board Workshop in June 2018 and has since been updated. Village Manager Franz stated the Redevelopment Agreement was drafted with Attorney Jones. Village Manager Franz reviewed the 7 essential business terms of the Redevelopment Agreement, including the 90%/10% (developer/village) split for the performance-based agreement, a cap of 10 years and an open-book approach. Village Manager Franz stated the incentives would be performance-based, include only the increment being generated by the project and be paid directly from the TIF District Fund, eliminating any risk to other Village funds.

Bob Rychlicki, President at Kane, McKenna and Associates, Inc., stated they have reviewed and analyzed Reva's proforma and incentive request. Mr. Rychlicki stated there would be an incremental increase in tax revenue. Mr. Rychlicki explained the TIF program and how it can be used. Mr. Rychlicki stated the risk position is being shifted to the petitioners.

Trustee Enright asked if any taxpayer dollars are going toward this to which Mr. Rychlicki stated this feeds its own.

Claudia Schafer, who resides at 410 Melrose Avenue, stated you cannot compare the library to Avere as Avere carries the height along the entire structure. Ms. Schafer stated the Avere development will create negative home values, and the neighborhood is already over-saturated with parking. Ms. Schafer stated they need a project that will provide the recommended number of parking spots per unit. Ms. Schafer stated the dream of 48 families will be the nightmare of 100 or more other people. Ms. Schafer stated the

Village really needs additional affordable housing for seniors, and they need a project more physically suited in this location.

Arthur Borkowski, who resides at 693 Elm Street, stated they are soon to be empty-nesters and still want to call Glen Ellyn home. Mr. Borkowski stated they would like to be close to the library, the downtown and other amenities. Mr. Borkowski stated he would like to be the first on the list to rent at Avere as it checks all his boxes to stay in Glen Ellyn. Mr. Borkowski stated he is strongly in favor of this.

Jim Bertholdt, who resides at 674 Essex Road, stated he and his wife are empty-nesters and will be looking to sell their home in the next few years. Mr. Bertholdt stated they would like to stay in Glen Ellyn, and he thinks this development will be a plus for Glen Ellyn. Mr. Bertholdt stated they will probably go down to 1 car as they will walk to the downtown. Mr. Bertholdt stated he likes the way they are talking about this development.

Jeff Scribner, who resides at 432 Hillside Avenue, stated he is there representing his family and his in-laws who live at 413 Melrose Avenue. Mr. Scribner stated he would like to see more sanity for the scale of this project as he does not think the scale of this project fits the neighborhood, and it should be only 3 stories. Mr. Scribner stated he has not been contacted by the petitioners, and none of his neighbors have been contacted either. Mr. Scribner stated the traffic will go up. Mr. Scribner stated at the Plan Commission meeting, the owner of 424 Prospect spoke as there was an offer made on their property. Mr. Scribner stated the petitioners should possibly get this property and convert it to a park space.

Adam Carter, who resides at 426 Hillside Avenue, stated development is needed in this area, but he urges the Village Board not to jump on the first development to come as this is a square peg in a round hole. Mr. Carter stated the 3-D model shown at the Plan Commission shows how out of scale this development will be. Mr. Carter stated this would be a concrete monolith that does not fit there. Mr. Carter stated the traffic study is based on statistics and not reality. Mr. Carter stated the constituents are not asking for this en masse so is this best. Mr. Carter stated he urges the Village Board to practice restraint and patience as they do not need an enormous apartment building in the community. Mr. Carter stated if the Village Board goes forward with this, they will irreversibly alter the nature of the downtown.

Trustee Enright stated he would like to see a few units put aside for affordable housing and see a meeting between the developers and the neighbors to help alleviate any concerns and reach an agreement. President McGinley stated the residents have benefitted as the developers moved the building up so it will be further away from the residents. President McGinley reviewed the benefits of this project, including stormwater improvements, burying the ComEd lines, the 6-foot wood fence and shrubs for screening and the roof matching the library.

Trustee Pryde stated the Village Board should address affordable housing down the road. Trustee Pryde stated to do affordable housing, there needs to be a source of funding to complete this. Trustee Pryde stated there are different levels of affordability that can be provided. Trustee Pryde stated he does not want to layer the affordable housing piece on unless it was talked about at the onset of the project. Trustee Pryde stated he thinks the architecture being presented is consistent with the architecture in the Village.

Trustee Senak asked to see the 3-D rendering shown at the Plan Commission. Community Development Director Springer put this on the screen and then showed other multi-story structures in town that are next to single-family homes.

Community Development Director Springer reviewed the Affordable Housing piece and stated per legislation, there has to be at least 10% of affordable housing in the community. Community Development Director Springer stated Glen Ellyn has 15.9%, and this is in line with other nearby communities.

Trustee Thompson stated he likes the idea of a housing-stock mix coming to Glen Ellyn. Trustee Thompson stated this area does need to be redeveloped, and he thinks the project looks attractive. Trustee Thompson stated he is fine with the height, the pitch of the roof, the setbacks, the landscaping and the sign variation. Trustee Thompson stated he thinks the parking is logical. Trustee Thompson stated he is concerned about the traffic, stormwater and the landscape screening. Trustee Thompson stated he thinks the TIF benefits are outstanding, and this will add more residential units to the downtown. Trustee Thompson stated he thinks the project will increase home values in the area. Trustee Thompson stated he is concerned about senior housing and affordable housing.

Trustee Senak thanked Reva and the Village staff for this great effort. Trustee Senak stated the height is obviously an issue, and it is not one size fits all in Glen Ellyn. Trustee Senak stated he does not believe the height of this project is prohibitive, and it will be 22 feet lower than the Apex development. Trustee Senak stated they are only seeking an 8-foot variation on height. Trustee Senak stated this development will be located off Main Street on an east/west street which will not obscure light down Duane Street. Trustee Senak stated the petitioners have complied with the necessary requirements under the Special Use Permit and met each criteria so he is in favor of the project.

Trustee Christiansen thanked the developers for their thoughtful and thorough work on the project. Trustee Christiansen stated she has concern around the cookie-cutter design, the parking, the setbacks and the perimeter seat wall, the precedent that these setbacks could bring, the increase in traffic and the rental rates. Trustee Christiansen stated she sees a lot of potential here and does think the revenue to the library, Village and schools are an upside.

Trustee Enright stated the developer donations will be helping the Park District, the schools, the Fire Company and the Glen Ellyn Library. Trustee Enright stated he does request that the developers meet with the neighbors to come to an agreement that will appease the neighbors.

Trustee Pryde stated he does not think the property values will go down. Trustee Pryde stated he supports the parking ratios. Trustee Pryde stated the Village Board can only vote on what is put in front of them, and Reva has demonstrated success with projects. Trustee Pryde stated he is not opposed to a developer and neighbor meeting, but he is fine with the current landscape plan as it is per Code.

Trustee Thompson stated the Village could possibly put the staff and Forestry team on the tree issue. Trustee Thompson stated there is a tree cost-sharing program. President McGinley stated this is only for parkway trees. Mr. James stated they would be happy to meet with the neighbors. President McGinley stated this is fine, but does not need to be officially included in the motion.

1. Ordinance No. 6705, An Ordinance Approving a Redevelopment Agreement, Subject to Attorney Review, Between the Village of Glen Ellyn and Avere on Duane, LLC, concerning 427-443 Duane Street and 425 and 431 Melrose Avenue

RESULT:	**APPROVED [5 TO 1]**
MOVER:	Bill Enright, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	McGinley, Enright, Pryde, Thompson, Senak
NAYS:	Christiansen
EXCUSED:	Fasules

2. Ordinance No. 6706, An Ordinance Granting Approval of a Special Use Permit for a Preliminary and Final Planned Unit Development, a Special Use Permit, a Zoning Map Amendment, a Sign Variation, and the Exterior Appearance of a Multi-Family Residential Development to be Known as Avere on Duane and Located at 427-443 Duane Street and 425 and 431 Melrose Avenue.

RESULT:	**APPROVED [5 TO 1]**
MOVER:	Bill Enright, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	McGinley, Enright, Pryde, Thompson, Senak
NAYS:	Christiansen
EXCUSED:	Fasules

I. Reminders

1. A Village Board Workshop is scheduled for Monday, July 15, 2019 at 7:00 PM in Room 301 of the Glen Ellyn Civic Center.

2. A Village Board Meeting is scheduled for Monday, July 22, 2019 at 7:00 PM in the Galligan Board Room of the Glen Ellyn Civic Center.

J. Other Business

None

K. Adjournment

Adjournment

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	Steve Thompson, Village Trustee
AYES:	Enright, Pryde, Christiansen, Thompson, Senak
EXCUSED:	Fasules
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: 07/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Ordinance
Prepared By: Lindsey Kaminsky

SCHEDULED

ORDINANCE 6707

DOC ID: 4068

Ordinance No. 6707 - VC, An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 11 (Classification of Licenses), Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) and Chapter 19 or Title 3, Section 13 (License Fees) of the Village Code of Glen Ellyn, Illinois by Creating a Class D-5 Liquor License Classification for B&R Glen Ellyn, LLC Doing Business As Maize + Mash (Village Attorney Mathews)

Background:
In June 2019, Village Staff was approached by the General Manager, of Maize + Mash, Garrett Turnquist, regarding the ability to sell packaged beer and spirits at the restaurant business located at 430 N. Main Street. After reviewing the Village Code and existing liquor license classifications, staff is proposing the creation of a new liquor classification as no current liquor license classification would allow the operator of a restaurant to sell limited amounts of package liquors. This classification is similar to the existing D-1 but that license only allows the sale of package beer and wine.

Subject:
After speaking with Mr. Garrett Turnquist, and researching other similar classifications from other communities, staff recommends the following language in the creating of the Class D-5 Liquor License:

- Applicant seeking this adjunct license must hold a Class A or Class B Liquor License and be in good standing.
- The license shall authorize the retail sale, on the specified premises, of beer, ale, wine or spirits in its original package, but not for consumption on the premises where sold, as an adjunct to another principal retail business, where no more than ten square feet is devoted to the display and sale of alcoholic liquor and where no more than 15 percent of yearly sales will be from the packaged products.
- Applicants seeking this license shall submit a written request for the license to the liquor commissioner. The liquor commissioner may request additional information as deemed necessary.
- The applicant shall pay an additional license fee outlined below.

Budget Impact:
As this is an adjunct liquor license the applicant would not need to pay an additional application fee.

Staff is proposing a $750.00 annual liquor license fee for this new classification. Staff considered current adjunct liquor license fees for businesses who sell packaged beer and wine as a supplement to their business year round and considered the addition of spirits.

Strategic Plan Initiative:
Strategic Issue II: ECONOMIC DEVELOPMENT. Engage in progressive and proactive economic development to attract and retain key businesses to foster a vibrant business community by strategically increasing the Village's footprint, adding housing variety and increasing downtown commercial growth and residential density.

The creation of this adjunct liquor license classification allows existing businesses an opportunity to increase their sales and generate more revenue for the Village.

Action Requested:
Staff is requesting the Village Board approve the attached ordinance to create a D-5 Liquor License Classification.

Village of Glen Ellyn

Ordinance No. 6707-VC

An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 11 (Classification of Licenses), Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) and Chapter 19 or Title 3, Section 13 (License Fees) of the Village Code of Glen Ellyn, Illinois by Creating a Class D-5 Liquor License Classification for B&R Glen Ellyn, LLC Doing Business as Maize + Mash

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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. 6707-VC

An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 11 (Classification of Licenses), Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) and Chapter 19 or Title 3, Section 13 (License Fees) of the Village Code of Glen Ellyn, Illinois by Creating a Class D-5 Liquor License Classification for B&R Glen Ellyn, LLC Doing Business as Maize + Mash

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 types of classifications and 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 create a new Class D-5 adjunct liquor license which authorizes the retail sale, on specified premises, of beer, wine or spirits in its original package, but for not consumption on the premises where sold, as an adjunct to another principal retail business, where

no more than ten feet is devoted to the display and sale of alcoholic liquor and where no more than 15 percent of yearly sales will be from the packaged products provided that applicant for a Class D-5 license must hold a Class A or Class B License and be in good standing. Applicants seeking a Class D-5 license shall submit a written request for the license to the Liquor Commissioner. The Liquor Commissioner may request additional information as deemed necessary.

Now therefore, be it ordained by the President and Board of Trustee 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 conclusion of the corporate authorities of the Village of Glen Ellyn.

Section Two: Chapter 19 of Title 3, Section 11 (Classification of Licenses) of the Glen Ellyn Village code (Liquor Control Code) is hereby modified to add the following:

(D) Class (D-5):

Class D-5 authorizes the retail sale, on specified premises, of beer, wine or spirits in its original package, but for not consumption on the premises where sold, as an adjunct to another principal retail business, where no more than ten feet is devoted to the display and sale of alcoholic liquor and where no more than 15 percent of yearly sales will be from the packaged products provided that application must hold a Class A or Class B License and be in good standing. Applicants seeking a Class D-5 license shall submit a written request for the license to the Liquor Commissioner. The Liquor Commissioner may request additional information as

deemed necessary.

Section Three: Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) of the Glen Ellyn Village Code (Liquor Control Code) is hereby amended so that reference within this Section will henceforth read as follows:

Class D-5 - no more than 1

Section Four: Chapter 19 of Title 3, Section 13 (A) (License Fees) of the Glen Ellyn Village Code (Liquor Control Code) is hereby amended so the reference to D-5 within this Section will henceforth read as follows:

License	License Fee
D-5	$750.00

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

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

Ayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

_____

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: 07/22/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Ordinance
Prepared By: Lindsey Kaminsky

SCHEDULED

ORDINANCE 6708

DOC ID: 4076

Ordinance No. 6708-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 A-1 for Tutto Bene Pizzeria & Ristorante Inc. Doing Business As Tutto Bene Pizzeria (Village Attorney Mathews)

Background

The Village received a request from Tutto Bene Pizzeria for a liquor license to sell beer and wine only at their restaurant. Tutto Bene Pizzeria is located at 552 Crescent Boulevard, and opened in June of 2019. Tutto Bene Pizzeria is requesting a Class A-1 liquor license to allow the retail sale of beer and wine.

Under the Glen Ellyn Liquor Code, Section 3-19-11 (A), a Class A-1 license shall authorize the retail sale on the specified premises of beer, ale or wine at times when food service is available and for consumption only on the premises where sold.

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 A-1 liquor licenses from (5) five to (6) six.

Village of Glen Ellyn

Ordinance No. 6708- 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 A-1 for Tutto Bene Pizzeria & Ristorante Inc. Doing Business As Tutto Bene Pizzeria

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. 6708 - 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 A-1 for Tutto Bene Pizzeria & Ristorante Inc. Doing Business As Tutto Bene Pizzeria

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 one the number of permitted Class A-1 liquor licenses which authorizes the retail sale of beer, ale or wine in restaurants for Tutto Bene Pizzeria located at 552 Crescent Boulevard;

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 A-1 within this Section shall henceforth read as follows:

Class A-1 No more than 6

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		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

_____

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: 07/22/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Resolution
Prepared By: Julius Hansen

SCHEDULED

RESOLUTION 19-11 DOC ID: 4081

Resolution No. 19-11, A Resolution for Maintenance under the Illinois Highway Code as required by I.D.O.T. for calendar year 2018 in the amount of $700,031.49 for the expenditure of Motor Fuel Tax Funds (Public Works Director Hansen)

Background:

Each year the Village of Glen Ellyn receives a share of the State of Illinois revenue generated by the Motor Fuel Tax based on the population of the Village. The money from this tax can only be utilized by the Village for authorized expenditures as required by I.D.O.T. Certain recordkeeping requirements are necessary to justify to the State auditors that the money is spent accordingly. The Illinois Highway Code requires that the Village approve, by resolution, the expenditure of these funds according to Illinois Department of Transportation guidelines on the appropriate IDOT form on a calendar year basis. The approval is for the previous year (2018) expenditures.

Issues:

Each calendar year the Public Works Department must compile data to document the expenditures that meet the I.D.O.T. criteria to validate the use of MFT funds. The department tracks the cost of labor per employee and each piece of equipment utilized to perform snow removal operations for this purpose. In addition, labor and equipment expenditures associated with the task of street sweeping are also calculated for the same reason. The cost of salt for snow removal and the cost of electricity supplied for street lighting are two other expenditures that are paid with MFT funds.

Recommendation:
Approve the resolution set forth as required by I.D.O.T.

Action Requested:
Motion to approve the Resolution for Maintenance under the Illinois Highway Code as required by I.D.O.T. for calendar year 2018 in the amount of $700,031.49 for the expenditure of Motor Fuel Tax funds.

Attachments:

- **I.D.O.T. document BLR 14220 (Resolution for Maintenance under the Illinois Highway Code).**
- **I.D.O.T. document BLR 14222 (Estimate of Maintenance Costs).**

ATTACHMENTS:

- BLR 14222_Municipal Estimate of Maintenance Costs_2018 (PDF)
- BLR 14220_Resolution_2018 GM_Glen Ellyn (PDF)

Illinois Department of Transportation

Local Public Agency General Maintenance

Estimate of Maintenance Costs

Submittal Type: Original

Local Public Agency	County	Section Number	Maintenance Period Beginning	Maintenance Period Ending
Village of Glen Ellyn	DuPage	18-00000-00-GM	01/01/18	12/31/18

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
1) Snow and Ice Control	I	No	Labor	Hour	5,573.2	$32.55	$181,407.66	$181,407.66
	I	No	Material, Salt (St Bid)	Ton	2,365.8	$72.00	$170,337.60	$170,337.66
	I	No	10Whl w/plow/spreader	Hour	192.75	$54.57	$10,518.37	
	I	No	10Whl w/2plow/spreader	Hour	238.5	$66.65	$15,896.02	
	I	No	6Whl w/plow/spreader	Hour	644.25	$46.27	$29,809.45	
	I	No	6Whl w/plow/undrbody	Hour	286.75	$55.96	$16,046.53	
	I	No	Freightline 108SD	Hour	48.5	$53.86	$2,612.21	
	I	No	F550 Aeriaubucket Truck	Hour	4.5	$30.93	$139.19	
	I	No	Backhoe Loader	Hour	17	$39.24	$667.08	
	I	No	Sno-Glow Blower	Hour	27.5	$75.86	$2,086.15	
	I	No	End Loader 3.5 cy 170 hp	Hour	96.5	$46.50	$4,487.25	
	I	No	Utility Vehicles	Hour	27	$7.00	$189.00	
	I	No	F350 Utility Pickup Truck	Hour	7	$19.73	$138.11	
	I	No	1.5 tn pickup w/plow/sprd	Hour	232.75	$32.78	$7,629.55	
	I	No	1 tn pickup w/plow only	Hour	665.25	$9.62	$6,399.70	
	I	No	Lgr 10 Whl Dump	Hour	12	$38.66	$463.92	
	I	No	1 tn dump truck w/plow	Hour	48	$19.18	$920.64	
	I	No	End Loader & snow plow	Hour	30	$49.03	$1,470.90	
	I	No	Freightliner/Versalift	Hour	4	$40.72	$162.88	
	I	No	Skidsteer Series II tract	Hour	3	$24.99	$74.97	
	I	No	F925 Tractor w/2-stg plow	Hour	13	$8.95	$116.35	
	I	No	1.5 tn dump w/plow/sprd	Hour	246.75	$22.97	$5,667.85	
	I	No	Landall Tilt Trailer	Hour	3	$5.11	$15.33	
	I	No	Dual Axle Trailer	Hour	6	$3.48	$20.88	
	I	No	Wheel Loader	Hour	15.5	$30.77	$476.94	
	I	No	1tn pickup w/plow sprd	Hour	701.5	$22.97	$16,113.45	$122,122.72
2) Street Sweeping	I	No	Labor	Hour	1,604.5	$31.25	$50,140.63	$50,140.63
	I	No	Sweepers	Hour	1,026.2	$46.02	$47,225.72	
	I	No	F450 Dump Truck	Hour	64.5	$9.49	$612.11	
	I	No	F350 Pickup Truck	Hour	76	$9.49	$721.24	
	I	No	F550 Aerial/Buck Truck	Hour	3.5	$30.53	$106.86	
	I	No	F450 Dump Truck	Hour	3.5	$19.18	$67.13	
	I	No	Case Wheel Loader	Hour	0.5	$48.39	$24.20	
	I	No	Skidsteer Series II, Load	Hour	0.25	$24.67	$6.17	
	I	No	LGr 10 Whl Dump Truck	Hour	345.75	$38.37	$13,266.43	
	I	No	F350 Sign Truck	Hour	76	$19.47	$1,479.72	
	I	No	Wanco Arrowboard	Hour	2	$3.15	$6.30	
	I	No	Tandem Axle Trailer	Hour	2.5	$3.48	$8.70	$63,254.58
3) Street Light Elec	I	No	ComEd/Constellation	Each	1	$129,693.83	$129,693.83	$129,693.83

Estimate of Maintenance Costs

Submittal Type Original

Local Public Agency	County	Section	Maintenance Period Beginning	Ending
Village of Glen Ellyn	DuPage	18-00000-00-GM	01/01/18	12/31/18

Total Operation Cost $716,957.08

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	Other Funds	Estimated Costs
Local Public Agency Labor	$214,622.70	$16,925.59	$231,548.29
Local Public Agency Equipment	$185,377.30		$185,377.30
Materials/Contracts(Non Bid Items)	$300,031.49		$300,031.49
Materials/Deliver & Install/Request for Quotations (Bid Items)			
Formal Contract (Bid Items)			
Maintenance Total	$700,031.49	$16,925.59	$716,957.08

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Maintenance Engineering	$0.00	$0.00	$0.00
Material Testing	$0.00	$0.00	$0.00
Advertising	$0.00	$0.00	$0.00
Bridge Inspection Engineering	$0.00	$0.00	$0.00
Maintenance Engineering Total	$0.00	$0.00	$0.00
Total Estimated Maintenance	$700,031.49	$16,925.59	$716,957.08

Remarks

SUBMITTED

Local Public Agency Official

Date

Title

Julius Hansen, Director of Public Works

County Engineer/Superintendent of Highways

Date

APPROVED

Regional Engineer
Department of Transportation

Date

NOTE: Form instructions should not be included when the form is submitted

This form is used by all Local Public Agencies (LPAs) to submit their maintenance program and also submit their maintenance expenditure statements. A resolution (BLR 14220) must be submitted and approved by the Illinois Department of Transportation (IDOT) prior to incurring any expenditures. For items required to be bid the estimate of cost must be submitted prior to submittal of required bidding documents. Authorizations will be made based on the resolution and/or the approved contract/ acceptance/request for quotations documents.

The maintenance expenditure statement must be submitted within 3 months of the end of the maintenance period. Maintenance resolutions and estimates submitted for future maintenance periods after that date will not be processed until the delinquent maintenance expenditure statement has been submitted. Only one form needs to be completed per maintenance period, combine all operations on one form.

For additional information refer to the Bureau of Local Roads Manual (BLRS), Chapter 14. For signature requirements refer to Chapter 2, section 3.05(b) of the BLRS Manual

For items being completed for the estimate all materials, equipment, labor and contract amounts are considered estimates. For estimates where LPA equipment is completed, an Equipment Rental Schedule (BLR 12110) must also be submitted for approval. When completing the form for the Maintenance Expenditure all items must be actual amounts spent.

Maintenance	From the drop down choose which type of document is being submitted. Choose Estimate of Cost if an estimate is being submitted, choose Maintenance Expenditure Statement if a maintenance expenditure statement is being submitted.
Submittal	Choose the type of submittal, if this is the first submittal choose original, if revising a previous submittal choose, revised. If adding to a previous submittal choose supplemental.
Local Public Agency	Insert the name of the Local Public Agency.
County	Insert the County in which the Local Public Agency is located.
Maintenance Period Beginning	Insert the beginning date of the maintenance period.
Ending	Insert the ending date of the maintenance period.
Section	Insert the section number assigned to this project. The letters at the end of the section number will always be a "GM".
Maintenance Operations	List each maintenance operation separately
Maintenance Engineering Category	From the drop down choose the maintenance engineering category as it applies to the operation listed to the left. The definitions of the categories can be found in the BLRS Manual Chapter 14, section 14-2.04 Maintenance Engineering Categories are:
Category I	Services purchased without a proposal such as electric energy or materials purchased from Central Management Services' Joint Purchasing Program or another joint purchasing program that has been approved by the District BLRS or CBLRS.
Category II-A	Maintenance items that are not included in Maintenance Engineering Category I or do not require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/ resolution.
Category II-B	Routine maintenance items that require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/ resolution. Routine maintenance includes all items in the following work categories: snow removal, street sweeping, lighting and traffic signal maintenance, cleaning ditches or drainage structures, tree trimming or removal, mowing, crack sealing, pavement marking, shoulder maintenance limited amounts of concrete curb and gutter repair, scour mitigation, pavement patching, and minor drainage repairs.
Category III	Maintenance items that are not covered by Maintenance Engineering Category I and require competitive bidding with a material proposal, a deliver and install proposal or request for quotations.

Category IV	Maintenance items that are not covered by Maintenance Engineering Category I and require competitive bidding with a contract proposal.

The instructions listed below only apply to the maintenance estimate of cost.

Insp Req	From the drop down choose No or Yes as it applies to the maintenance operation listed to the left. Items requiring no engineering inspection should be no.
Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	List the items for each operation on a separate line, grouping items for the same operation together, for the operation listed to the left. If work being done as a contract list work by contractor.
Unit	Insert the unit of measure for the material listed to the left, if applicable
Quantity	Insert the quantity of material for the material listed to the left, if applicable.
Unit Cost	Insert the unit cost of the material listed to the left, if applicable.
Cost	No entry necessary, this is a calculated field. This is the quantity times the unit cost.
Total Maintenance Operation Cost	Insert the total of the Maintenance Operation Cost, for items done by a contract insert the estimated contract amount.
Maintenance	
Estimate of Maintenance Costs	Under each item listed below, list the amount to of estimated MFT funds to be expended and other funds, if applicable. The total Estimated cost is a calculated field.
Local Public Agency Labor	Insert the estimated amount for LPA labor for all maintenance operations, if applicable.
Local Public Agency Equipment Rental	Insert the estimated amount for LPA equipment rental for all maintenance operations, if applicable.
Materials/Contracts (Non Bid Items)	Insert the estimated amount for materials and/or contracts for items the LPA is not required to bid, if applicable.
Materials/Deliver & Install, Request for Quotations (Bid Items)	Insert the total amount estimated to be expended on materials/ deliver and install proposals and/or Request for Quotations. This will be for items required to be bid.
Formal Contracts	Insert the total amount estimated to be expended on formal contracts. This will be for items required to be bid.
Total Estimated Cost	This is a calculated field and will be automatically filled in for each type. This is the sum of all funding for the item.
Total Maintenance Operation Cost	This is a calculated field, no entry is necessary. This is the sum of all items expended on this operation.
Total Maintenance Cost	This is a calculated field, no entry is necessary. This is the sum of all maintenance operation costs.
Maintenance Engineering Cost Summary	Under each item listed below, list under the funding type what the estimated amount to be expended is.
Maintenance Engineering Fee	Insert the dollar amount of funds estimated to be expended for maintenance engineering.
Material Testing Costs	Insert the dollar amount of funds estimated to be expended on material testing costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.

Advertising Costs	Insert the dollar amount of funds estimated to be expended on advertising costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.
Bridge Inspection Costs	Insert the dollar amount of funds estimated to be expended on bridge inspection costs, if applicable. Insert the amount to be paid from MFT and the amount to be paid with local funds, if applicable.
Total Maintenance Engineering	This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.
Totals:	This is a calculated field. It is the total of the estimated maintenance cost plus the estimated maintenance engineering cost.

These instructions apply to the Maintenance Expenditure Statement.

Maint Eng Category	From the drop down select the Maintenance Engineering Category that applies to the operation listed to the left.
LPA Labor	For the operation listed to the left insert the amount expended for LPA labor, if applicable.
LPA Equipment Rental	For the operation listed to the left insert the amount expended on LPA equipment rental if applicable.
Materials/Contracts (Non-Bid)	For the operation listed to the left insert the amount expended for materials and/or contracts that was not required to be bid, if applicable.
Materials/Deliver & Install, Request for Quotations (Bid Items)	For the operation listed to the left insert the amount expended using a bidding process for materials, deliver & install and/or request for quotations, if applicable.
Formal Contract	For the operation listed to the left insert the amount expended for items bid using the formal contract process, if applicable.
Total Operation Cost	This is a calculated field, it will sum the amounts expended for the operation listed to the left.
Operation Engineering Inspection Fee	For the operation listed to the left insert the amount of engineering inspection charged for this operation, if applicable.
Total Maintenance	This is a calculated field, no entry necessary. It is the sum of all maintenance operations.

Maintenance Engineering Cost Summary

Preliminary Engineering Fee	Insert the dollar amount of funds spent on preliminary engineering for this maintenance section.
Engineering Inspection Fee	This is a calculated field, no entry is necessary. This is the sum of all amounts listed under the field "Operation Engineering Inspection Fee".
Material Testing Costs	Insert the dollar amount of funds spent on material testing costs, if applicable.
Advertising Costs	Insert the dollar amount of funds spent on advertising costs, if applicable.
Bridge Inspection Costs	Insert the dollar amount of funds spent on bridge inspection costs, if applicable.
Total Maintenance Engineering	This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.
Total Maintenance Program Costs	These are calculated fields, no entry is necessary. The maintenance column is the amount from the Total Maintenance Cost listed above. The maintenance engineering is from the amount listed to the left under the Maintenance Engineering Cost Summary.
Contributions, Refunds, Paid with Other Funds	Enter the dollar amount of contributions, refunds or amounts paid with other funds for this maintenance section, if applicable, for both maintenance and maintenance engineering.

Total Motor Fuel Tax Portion	These are calculated fields, no entry is necessary. This is the sum of the total cost minus the amount paid with funds other than MFT funds.
Total Motor Fuel Tax Funds Authorized	Insert the total amount of MFT funds authorized for maintenance under the maintenance column, and the total amount of MFT funds authorized for maintenance engineering under the Maint. Engineering column.
Surplus/Deficit	These are calculated fields, no entry is necessary. This is the sum of the Total Motor Fuel Tax funds authorized minus the Total Motor Fuel Tax portion. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met, you must contact your District office for guidance.
Certification	Upon submittal of this form as the maintenance expenditure statement the LPA official shall check this box as certification.

End of instructions for Maintenance Expenditure Statement

Submitted

Local Public Agency Official	The proper official shall sign, insert their title and date here. For Estimates of Cost covering a Township/Road District the road commissioner shall sign and date as Local Public Agency Official. For Municipalities the municipal official shall sign and date here.
County Engineer/Superintendent of Highways	For County project and/or Township/Road District projects the county engineer/ superintendent of highways shall sign here.
Approved	Upon approval the Regional Engineer shall sign and date here. This approval is subject to change based upon a documentation review by the Department.

A minimum of three (3) signed originals must be submitted to the Regional Engineer's District office.
Following the Regional Engineer's approval, distribution will be as follows:

- Local Public Agency Clerk
- Engineer (Consultant or County Engineer)
- District File

Illinois Department of Transportation

Resolution for Maintenance Under the Illinois Highway Code

Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Glen Ellyn (Name of Local Public Agency) Illinois that there is hereby appropriated the sum of Seven Hundred Thousand Thirty and 49/100---------- Dollars ($700,031.49) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 01/01/18 (Beginning Date) to 12/31/18 (Ending Date).

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village (Local Public Agency Type) of Glen Ellyn (Name of Local Public Agency) shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) ceritified originals of this resolution to the district office of the Department of Transportation.

I John Chereskin (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Glen Ellyn (Name of Local Public Agency) in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Governing Body Type) of Glen Ellyn (Name of Local Public Agency) at a meeting held on 07/22/19 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of July 2019 (Month, Year).

(SEAL)

Clerk Signature

APPROVED

Regional Engineer
Department of Transportation

Date

Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

Three (3) certified signed originals must be submitted to the Regional Engineer's District office.
Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District

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

Meeting: 07/22/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Katie Ashbaugh

SCHEDULED

ORDINANCE 6709 DOC ID: 4077

Ordinance No. 6709, An Ordinance Approving a Variation from the Front Yard Setback Requirement for a One-Story Addition on the Property Located at 503 Carleton Avenue (Community Development Director Springer)

Background

The property owners, James A. Jenner and Erin Tracey Jenner, are requesting approval of a variation from the Glen Ellyn Zoning Code to allow a screened porch of an existing two-story single family home to encroach approximately five (5) feet six (6) inches into the required thirty (30) foot front yard setback. The addition is proposed to replace an existing nonconforming three seasons room in its entirety with an identical footprint. Note, the three seasons room is completely enclosed, so would not be a permitted encroachment in the required front yard.

The subject property is in the R2 Residential District, located on the east side of Carleton Avenue and just north of Duane Street. The surrounding properties are also zoned R2 - Residential District, and are improved with single family homes. Notice of the public hearing was published in the Daily Herald on June 24, 2019. The Zoning Board of Appeals conducted a public hearing for the requested variation on Tuesday, July 9, 2019.

Public Hearing Summary

The ZBA reviewed the existing conditions of the property, the proposed location of the new three seasons room requiring the variation, and considered testimony from the property owners.

The property owners of properties within 350 feet of the subject property were mailed notice of the public hearing. No one that was sent public notice attended the hearing to speak for or against the request. The property owners stated that some of their neighbors that approached them with questions but did not object to the replacement of their existing three seasons room. The property owners stated that the home will be one hundred (100) years old this year, and that the three seasons room, which they are seeking to replace, was installed prior to them owning the home. They have owned and lived at the subject property for almost twenty-eight (28) years. They described various structural problems with the existing three seasons room, which are as follows: it was not built on proper footings so over time it has begun to sink into the ground; the roof is severely water damaged, causing the entire roof and room to pull away from the rest of the structure; the door entering from the outside is out of alignment and not functioning properly; and water damage is now extending into the interior of the rest of the home along the ceiling because of the poor condition of the three seasons room roof.

The Zoning Board of Appeals deliberated on the exact hardships or unique circumstances presented by the property owners. They found that the following hardships or unique circumstances applied to this request: the existing three seasons room is beyond repair and for safety reasons needs to be

replaced to allow access in and out of the home, and granting the variation so that the existing three seasons room can be replaced like-for-like will maintain the character of the home and of the neighborhood.

Recommendation

At the public hearing on July 9, 2019, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried unanimously with five (5) yes votes. In accordance with this recommendation for approval, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

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

Attachments

- Ordinance
- Aerial Photo
- Exhibit A - Draft Minutes of July 9, 2019 ZBA meeting
- Exhibit B - Site Plan
- Exhibit C - Elevations

CC: James A. Jenner and Erin Tracey Jenner, Property Owners

Village of Glen Ellyn

Ordinance No. 6709

**An Ordinance Approving a Variation
from the Front Yard Setback Requirement
for a One-Story Addition on the Property Located at
503 Carleton Avenue, 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. 6709

An Ordinance Approving a Variation from the Front Yard Setback Requirement for an Addition on the Property Located at 503 Carleton Avenue, Glen Ellyn, IL 60137

Whereas, James A. Jenner and Erin Tracey Jenner, owners of property at 503 Carleton Avenue, Glen Ellyn, Illinois, which is legally described as follows:

THE SOUTH FIFTY THREE (53) FEET OF LOT TEN (10) IN BLOCK TWELVE (12) IN THAIN'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS ELEVEN (11), TWELVE (12) AND THIRTEEN (13), TOWNSHIP THIRTY NINE (39) NORTH, RANGE TEN (10) EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-11-417-007

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-4-8(D)(1)(a) to allow a one-story addition to an existing two-story single family home to encroach approximately five (5) feet six (6) inches into the required thirty (30) foot front yard setback for principal structures in the R2 Residential District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on July 9, 2019, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation request and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on July 9, 2019, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the variation, which carried by a vote of five (5) "yes" and zero (0) "no", resulting in a recommendation

for approval as set forth in its Draft Minutes dated July 9, 2019, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the Draft Minutes of the July 9, 2019 Zoning Board of Appeals public hearing, attached hereto as Exhibit "A", the site plan, attached hereto as Exhibit "B", the elevations, attached hereto as Exhibit "C", and the evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

A. That the practical difficulty or particular hardship, being that the existing three seasons room is beyond repair and for safety reasons needs to be replaced to allow access in and out of the home and is causing water damage to the interior of the home, has not been created by any persons presently having an interest in the property; and

B. That the variation, if granted, will not alter the essential character of the locality as the variation will allow for the reconstruction of an existing three seasons room that is otherwise compliant with the Zoning Code. The proposed addition is consistent with the design of the homes on neighboring properties, the setbacks of the homes on neighboring properties, and fits the character of the surrounding neighborhood; and

C. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants intend to make this improvement due to safety and property damage concerns associated with the existing three seasons room, and that the requested addition would not increase the square footage of the three seasons room, but would replace it like-for-like; and

D. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the use is permitted in the zoning district and the addition will be constructed

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

E. That the variation will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the addition will be constructed in accordance with all applicable building code regulations; and

F. That the variation will not diminish or impair property values within the neighborhood; and

G. That the variation will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on site will not be changed; and

H. That the variation will not result in an increase in public expenditures or create a nuisance since this is an improvement to the existing single-family residential use in a residential zoning district; and

I. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure; and

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

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

Section One: The draft Minutes of the July 9, 2019 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve a variation from Section 10-4-8(D)(1)(a) of the Glen Ellyn Zoning to allow a one-story addition to

an existing two-story single family home to encroach approximately five (5) feet six (6) inches into the required thirty (30) foot front yard setback for principal structures in the R2 Residential District for the property at 503 Carleton Avenue, Glen Ellyn, Illinois, which is legally described as follows:

THE SOUTH FIFTY THREE (53) FEET OF LOT TEN (10) IN BLOCK TWELVE (12) IN THAIN'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS ELEVEN (11), TWELVE (12) AND THIRTEEN (13), TOWNSHIP THIRTY NINE (39) NORTH, RANGE TEN (10) EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-11-417-007

Section Three: This grant of variation is conditioned upon the front porch being constructed in substantial compliance with the testimony and exhibits provided at the July 9, 2019 Zoning Board of Appeals public hearing site plan, draft minutes attached hereto as Exhibit "B", and the elevations, attached hereto as Exhibit "C", with both aforementioned exhibits having been last revised on March 27, 2019.

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

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

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

Section Seven: Failure of the owner or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of said Ordinance, shall subject the

owner or party in interest to the penalties set forth in Section 10-10-18 "A" and "B" of the Village of Glen Ellyn Zoning Code.

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

Ayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

_____

Village President

Attest:

_____

Village Clerk

AFFIX VILLAGE SEAL

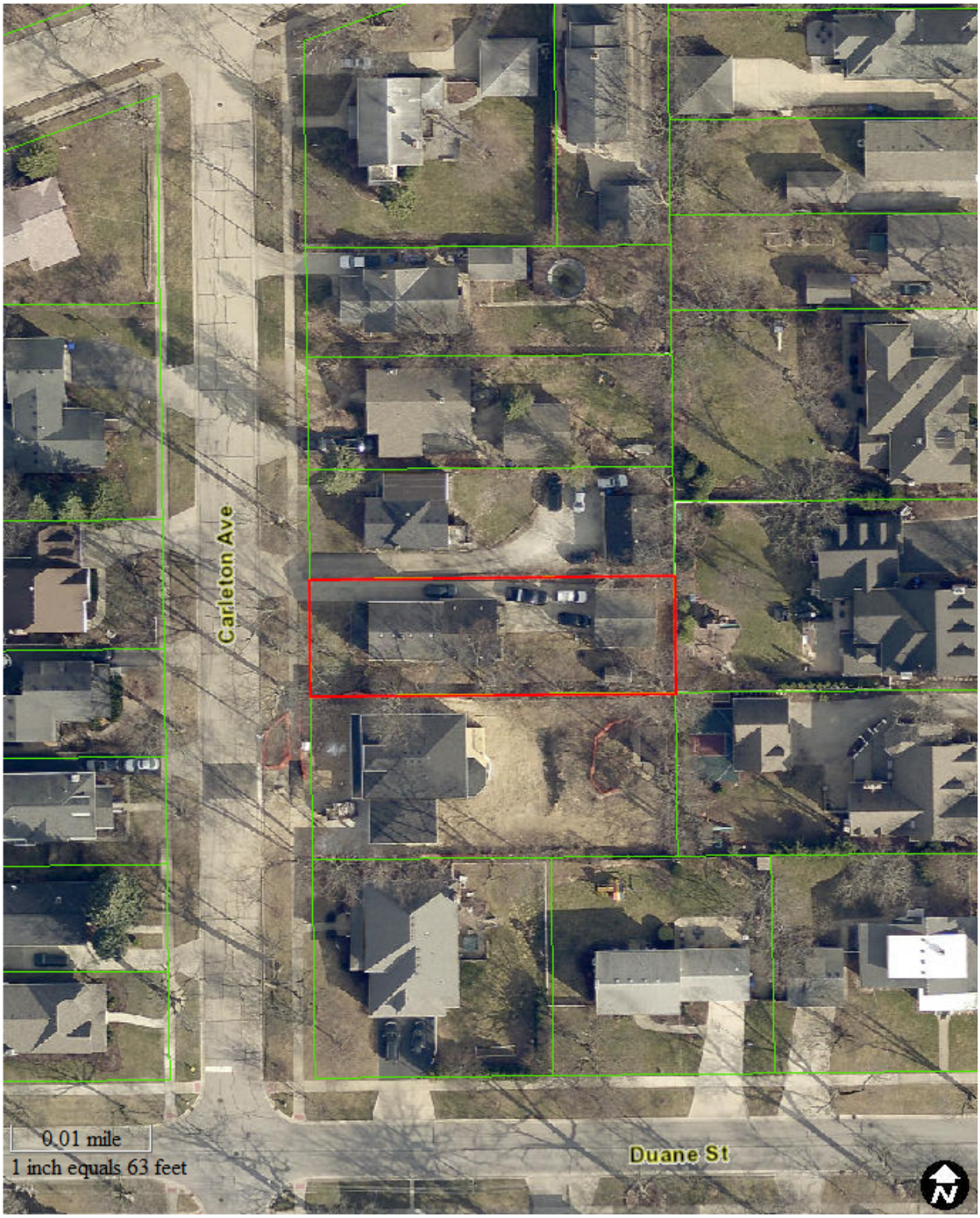
(Published in pamphlet form and posted on the _____ day of _____, 20____.)

ATTACHMENTS:

- Aerial Photo (PDF)
- Exhibit A - Draft Minutes of July 9, 2019 ZBA Meeting (PDF)
- Exhibit B - Site Plan (PDF)
- Exhibit C - Elevations (PDF)

GIS consortium MapOffice™

Aerial Photo



Map created on June 20, 2019.

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DRAFT MINUTES
ZONING BOARD OF APPEALS
JULY 9, 2019

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

Chairperson Constantino explained the procedures of the Zoning Board of Appeals (ZBA) and stated tonight's meeting is called pursuant to notice by statute that was published in the Daily Herald on June 24, 2019, and all property owners affection by the variations being requested were notified by mail.

MINUTES

ZBA Member Whalls moved, seconded by ZBA Member Jones, to approve the minutes of the June 25, 2019 meeting. The motion carried unanimously with a voice vote.

On the agenda was a public hearing regarding the property at 503 Carleton Avenue.

ZBA Chairperson Constantino stated all members of the Zoning Board of Appeals have visited the property and are familiar with the plans that were submitted.

A motion was made by ZBA Member Panther and seconded by ZBA Member Whalls to open the public hearing for 503 Carleton Avenue at 7:04 p.m. The motion carried unanimously with a voice vote.

PUBLIC HEARING – 503 CARLETON AVENUE

PETITIONERS JAMES A. AND ERIN TRACEY JENNER ARE REQUESTING APPROVAL FROM THE GLEN ELLYN ZOING CODE AS FOLLOWS: TO ALLOW AN ADDITION TO AN EXISTING SINGLE FAMILY HOME TO ENCROACH INTO THE REQUIRED FRONT YARD BY A GREATER AMOUNT THAN WHAT IS PERMITTED FOR THE PROPERTY LOCATED AT 503 CARLETON AVENUE: 1. SECTION 10-4-8(D)(1)(A) TO ALLOW AN ADDITION TO AN EXISTING TWO-STORY SINGLE FAMILY HOME TO ENCROACH APPROXIMATELY FIVE (5) FEET SIX (6) INCHES INTO THE REQUIRED THIRTY (30) FOOT FRONT YARD SETBACK REQUIRED FOR PRINCIPAL STRUCTURES IN THE R2 - RESIDENTIAL DISTRICT. 2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR A PUBLIC MEETING OF THE VILLAGE BOARD.
(James A. and Erin Tracey Jenner, owners of the property at 503 Carleton Avenue)

Staff Presentation

Village Planners Kelly Purvis and Katie Ashbaugh were present to speak regarding the proposed variation request and were sworn in.

Village Planner Ashbaugh stated petitioners James and Erin Jenner, owners of the property at 503 Carleton Avenue, are requesting a variation from the Glen Ellyn Zoning Code to allow an addition to encroach into the required front yard by a greater amount than what is permitted. Village Planner Ashbaugh stated the property is located on the east side of Carleton Avenue, just north of Duane Street, and the subject property and the properties surrounding are zoned R2 – Residential District and also are improved with single family homes. Village Planner Ashbaugh showed an aerial view of the property and the surrounding area. Village Planner Ashbaugh stated there are consistent setbacks on this street with what exists on the subject property of the request.

Village Planner Ashbaugh showed street views of the subject property, a Plat of Survey of the existing footprint from 1991 showing the three seasons room being in its current location, the site plan for the proposed addition, and the proposed elevations. She also showed photos of the existing three seasons room next to the west elevation of the proposed addition to replace the existing three seasons room, requiring the variation. Village Planner Ashbaugh stated the petitioners are proposing to replace the existing three seasons room like-for-like, as it is in poor condition.

Questions from the Zoning Board of Appeals

Chairperson Constantino asked if the staff had heard anything for or against this variation from the neighbors. Village Planner Ashbaugh stated they did not.

Petitioners' Presentation

Sworn in for the Petitioner's Presentation were James and Erin Jenner, owners of the property at 503 Carleton Avenue.

Ms. Jenner stated they just want to replace the three seasons room as is and not vary from the original structure. Ms. Jenner stated they purchased the home about 28 years ago, and the home is 100 years old this year. Ms. Jenner stated the existing three seasons room has sustained a lot of water damage so it needs to be replaced. Ms. Jenner stated the replacement of the three seasons room will not negatively affect the neighborhood. Ms. Jenner stated they will not be changing the footprint of the three seasons room in any way, and they are not doing this to add incredible value to the property. Ms. Jenner stated an open porch on the home would not have the same feel. Ms. Jenner stated they spoke with five neighbors, and these neighbors were fine with this.

Additional Questions from the Zoning Board of Appeals

Chairperson Constantino asked if there is currently enough leaking and the room is damaged enough to replace. Ms. Jenner stated the roof on the three seasons room is sagging and pulling away from the flashing, and cited the photo of the west elevation where this condition is

visible. Ms. Jenner stated they have not been able to use the three seasons room for the past couple of years due to the water damage. Ms. Jenner stated they are concerned this is also starting to damage the main part of the home structure. Chairperson Constantino asked if the proposed three seasons room would look like the existing. Ms. Jenner stated it will be sided to match the house, and it will have the same series of windows. Chairperson Constantino asked if this would change the character of the home or the neighborhood, to which Ms. Jenner stated it would not. Chairperson Constantino asked if the proposed three seasons room is moving any closer to the street than it is currently, to which Ms. Jenner stated it is not.

ZBA Member Panther asked if the three seasons room is the primary entrance to the home. Ms. Jenner stated it is, with the other entry being around the back of the home as well. ZBA Member Panther asked if there were problems getting in and out of the door on the three seasons room. Ms. Jenner stated the storm door is out of alignment now with the door frame.

ZBA Member Jones asked if they could get in and out of the three seasons room fine. Ms. Jenner stated they can, and it is not a safety hazard to get in and out. Ms. Jenner stated that they also have containers catching water when it rains, as the existing three seasons room presents safety issues.

ZBA Member Lucchesi asked if the petitioners could improve the existing three seasons room. Village Planner Ashbaugh stated because the existing three seasons room is beyond what can be fixed with what the code considers maintenance and repair, and requires structural repair, a variation is then required.

Mr. Jenner stated that there are no footings to the three seasons room, so this is causing the existing three seasons room to sink as well. Mr. Jenner stated both sides of the roof on the three seasons room are rotted, and they have substantial water coming in even inside of their house. Ms. Jenner stated they never intended for the porch to get this bad, but they have not had the means to fix this until now.

Village Planner Purvis stated this room is not considered a porch from a zoning perspective, but is considered part of the home as the principal structure, as the room is completely enclosed.

Persons in Favor of or in Opposition to the Variation Requests

None

Findings of Fact

ZBA Member Panther stated petitioners James and Erin Jenner, owners of the property at 503 Carleton Avenue, are requesting a variation from Section 10-4-8(D)(1)(a) to allow an addition to an existing two-story single family home to encroach approximately five (5) feet six (6) inches into the required thirty (30) foot front yard setback required for principal structures in the R2 - Residential district.

ZBA Member Panther stated the ZBA heard from Village Planners Katie Ashbaugh and Kelly Purvis. ZBA Member Panther stated the property is located on the east side of Carleton Avenue, just north of Duane Street, and the subject property and the properties surrounding are zoned R2 – Residential District. ZBA Member Panther stated there have been no prior variations approved for the property.

ZBA Member Panther stated the petitioners are proposing to replace the existing three seasons room in kind. ZBA Member Panther stated the addition is considered part of the primary structure because it has more than two walls and is roofed. ZBA Member Panther stated the addition as proposed would require a setback of approximately twenty-four (24) feet and six (6) inches. ZBA Member Panther stated the proposed addition would have the same dimensions and setbacks as the existing structure. ZBA Member Panther stated the homes along Carleton Avenue do have a setback consistent with the subject property from the street. ZBA Member Panther stated the staff indicated the Village has not heard anything from the neighbors for or against this proposed addition.

ZBA Member Panther stated the ZBA heard from the property owners James and Erin Jenner. ZBA Member Panther stated the petitioners indicated the condition of the existing roof is in disrepair and is causing water damage into the three seasons room and into the home structure. ZBA Member Panther stated the petitioners have no intention to gain any value from the addition, but to preserve the integrity of the home. ZBA Member Panther stated the petitioners have spoken to several neighbors, and the neighbors have no concerns over the proposed addition. ZBA Member Panther stated the petitioners indicated they would use similar materials and windows as the existing three seasons room, and this will not change the character of the neighborhood. ZBA Member Panther stated the petitioners indicated this is the primary entrance to the front of the home, and this has become a safety issue as the existing addition further deteriorates and causes water damage inside the home as well.

Motion

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

The motion carried unanimously with a voice vote.

Additional Comments from the Zoning Board of Appeals

ZBA Member Lucchesi stated the requested addition requiring the variation will blend in with the other homes in the neighborhood and conform with the other properties. ZBA Member Lucchesi stated the petitioners have been put in a hardship as the current structure is dilapidated. ZBA Member Lucchesi stated he is fine with recommending the removal and rebuild of this.

ZBA Member Whalls stated there are no rear yard or side yard setback issues. ZBA Member Whalls stated there are no petitions against this request, and no one spoke at this meeting in opposition to the request. ZBA Member Whalls stated there will be no sunlight impairment to

the neighbors. ZBA Member Whalls stated the roof is a dangerous situation, and this will help maintain the value of the home.

ZBA Member Jones stated this will fit the character of the neighborhood and the style of the home. ZBA Member Jones stated this is what this house has been like this for at least 28 years.

ZBA Member Panther stated he is fine with this requested variation.

Chairperson Constantino stated he is in favor of granting this requested variation as there is a safety and functionality issue. Chairperson Constantino stated the existing three seasons room is not on the footings and is detaching from the main structure. Chairperson Constantino stated this will not encroach further into the setbacks and will match the setbacks of the surrounding properties.

Motion

A motion was made by ZBA Member Whalls and seconded by ZBA Member Lucchesi to close the public hearing for 503 Carleton Avenue at 7:30 p.m. The motion carried unanimously with a voice vote.

A motion was made by ZBA Member Jones and seconded by ZBA Member Whalls.

Having considered the application of James and Erin Jenner, for a zoning variation to allow an addition to an existing two-story single family home to encroach approximately five (5) feet six (6) inches into the required thirty (30) foot front yard setback required for principal structures in the R2-Residential District, on an interior lot of the property located at 503 Carleton Avenue, the Zoning Board of Appeals hereby adopts the Findings of Fact in the petitioners' application packet and presented by the petitioners at the July 9, 2019, Zoning Board of Appeals public hearing as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends approval of the requested zoning variation from Section 10-4-8(D)(1)(a) of the Glen Ellyn Zoning Code due to the following hardships and unique circumstances:

1. The current addition is beyond repair and for safety reasons needs to be replaced to allow access in and out of the home; and

2. Granting the variance will be in keeping with the character of the home and of the neighborhood.

Subject to the following conditions:

1. The project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the July 25, 2019 public hearing of the Zoning Board of Appeals.

The motion carried with five (5) “yes” votes .The “yes” votes are as follows: ZBA Members Jones, Lucchesi, Panther, Whalls and Chairperson Constantino.

ZBA Chairperson Constantino stated the ZBA recommended this and will now go to the Village Board for approval, and Village Planners Ashbaugh and Purvis can tell you when this will be.

Village Board Trustee Report

Trustee Christiansen stated the Village Board approved the Avere on Duane project at last night’s meeting. Trustee Christiansen stated there is fencing around the Giesche property as the demolition permit was approved, and the demolition could start later in July. Trustee Christiansen stated the Capital Improvements Commission is still talking about the Streetscape project. Trustee Christiansen stated there are still ongoing discussions about the update to the Comprehensive Plan.

Village Planner Purvis stated the Historic Preservation Commission has a meeting on July 18th where there will be a discussion regarding the Giesche building as a local landmark.

Staff Report

Village Planner Ashbaugh stated there will not be a meeting on July 23, 2019.

ZBA Member Whalls asked about new residential construction from this year versus last year. Village Planner Purvis stated she does not know this information, but will ask the Building Department. ZBA Member Whalls asked about the McChesney site. Village Planner Ashbaugh stated the developer is working on pre-application items, but has not sent in plans yet.

Adjournment

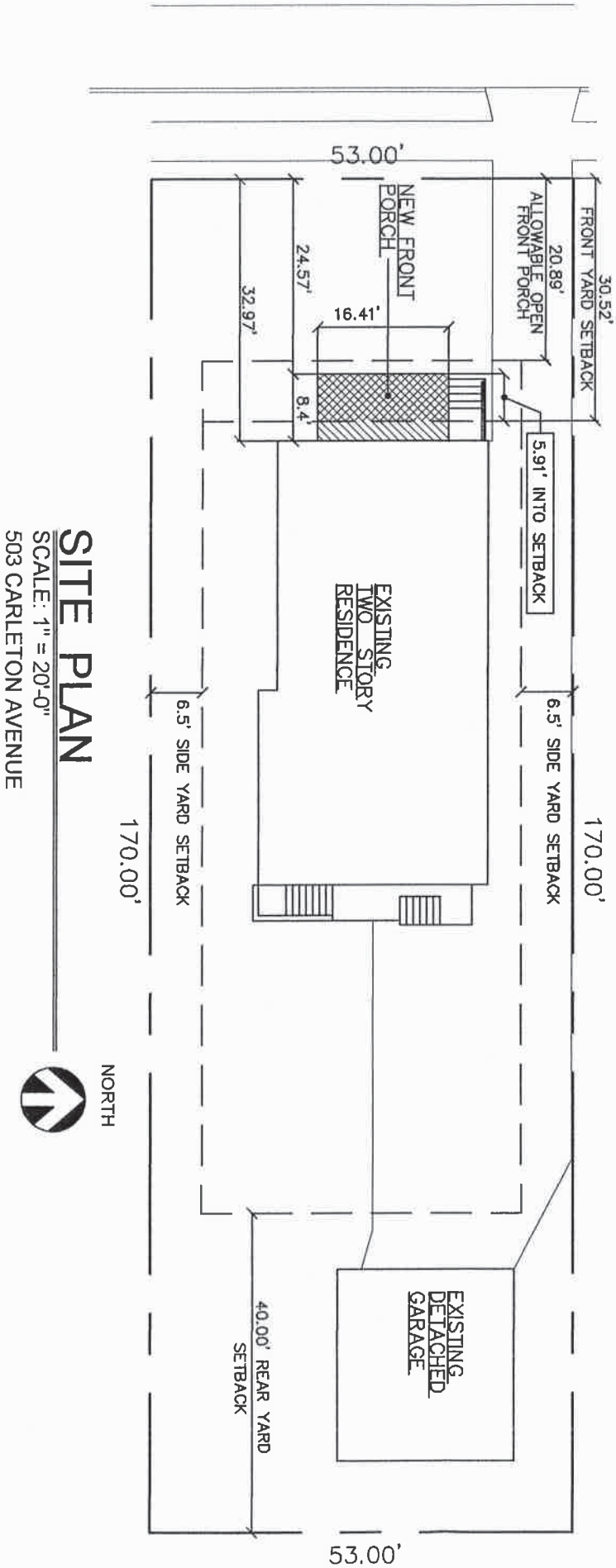
At 7:38 p.m., a motion was made by ZBA Member Panther and seconded by ZBA Member Jones to adjourn the meeting. The motion carried unanimously by a voice vote.

Respectfully submitted,

Debbie Solomon
Recording Secretary

Reviewed by,

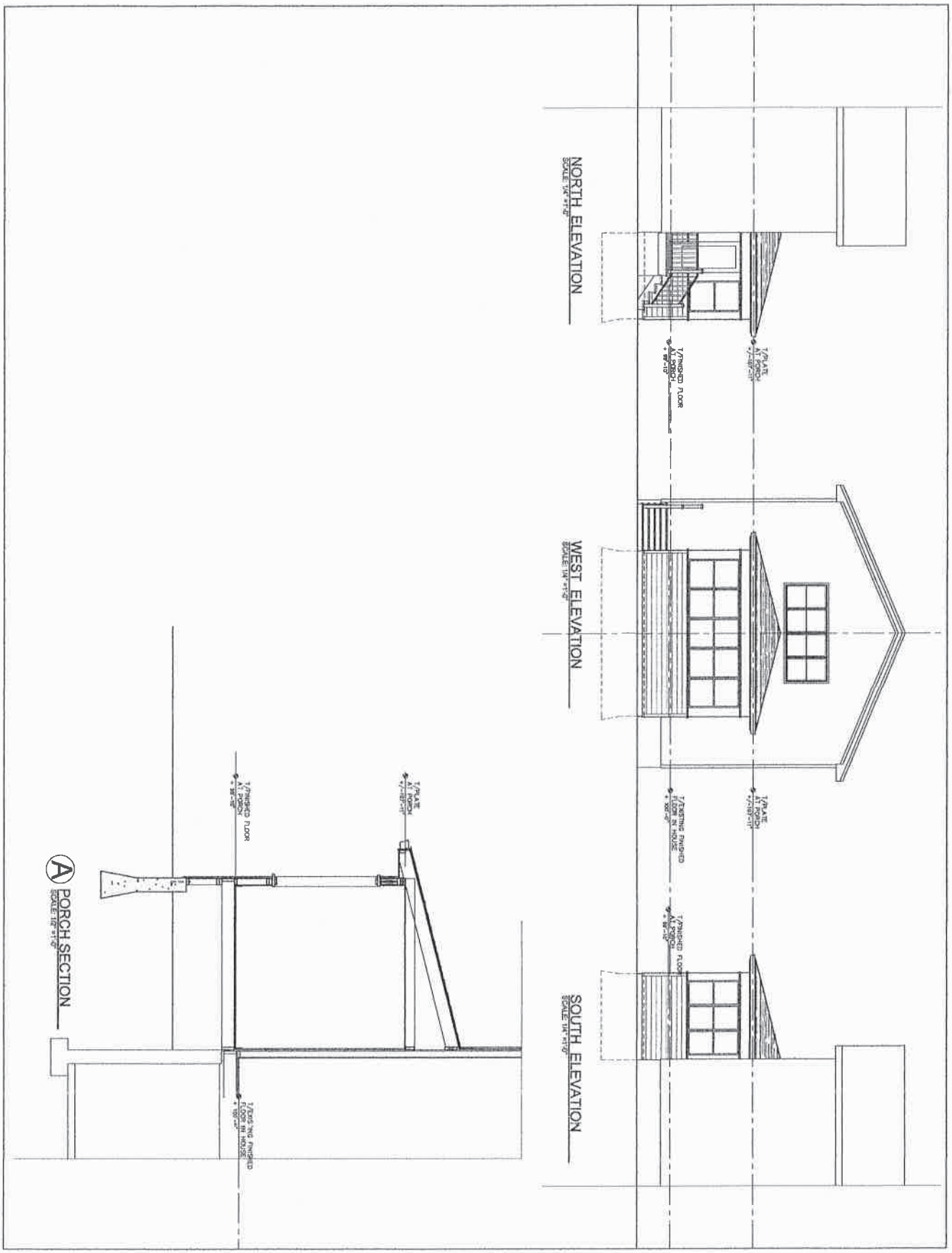
Katie Ashbaugh
Village Planner



SITE PLAN

SCALE: 1" = 20'-0"

503 CARLETON AVENUE



GENERAL NOTE

REVISIONS | DATE

FRONT PORCH TO THE
JENNER RESIDENCE
503 CARLETON AVENUE
GLEN ELLYN, ILLINOIS

RICK REARICK ARCHITECT
156 N. PARK BOULEVARD GLEN ELLYN, ILLINOIS 60137
630-943-0431 E-MAIL:RICKREARICK@GMAIL.COM

	DATE
THIS DRAWING:	
FOR COORDINATION	3/27/19
NOT FOR BIDDING	
NOT FOR PERMIT	

SHEET TITLE:
EXTERIOR ELEVATIONS

JOB NUMBER: 1919
SHEET NO. 2 OF 2
SCALE: AS NOTED

COPYRIGHT 2019 RICK REARICK ARCHITECT

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

Meeting: 07/22/19 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Contract
Prepared By: Patti Taves

SCHEDULED

AGENDA ITEM (ID # 4084) DOC ID: 4084

Authorize the Village Manager to Execute the DACRA Municipal Parking and Administrative Adjudication Program Service Agreement to be Expensed to the General Fund (Police Chief Norton)

Background:
The Police Department purchased DACRA, now ***Dacra Tech LLC***, Municipal Parking and Adjudication software in 2011. The current program runs on Microsoft Access. In 2016, the company began offering a web-based platform as an upgrade, however the Department elected to continue with the Access platform. In 2018, the company owner notified customers of their intent to discontinue supporting the Access platform and exclusively offer the web-based application; thereby necessitating the system upgrade.

Subject:
Municipal Parking Citation & Adjudication Software Program Upgrade

Budget Impact:
The vendor offers their ***Service as a Subscription (SaaS)*** plan as the most effective way of paying for the software. Monthly usage fees are based on volume and will be paid from fine revenues generated. Initial capital outlay as budgeted is eliminated. There are no configuration or implementation charges. All future maintenance costs eliminated as well. Payment options are $1,500 per month or $3 per citation issued, whichever is higher. Cost projections, based on citation volume for one year, are approximately $2,400 per month, or roughly 13% of the average monthly revenue of $17,000 for parking citations. The monthly SaaS fee would be paid from the citation revenues.

Strategic Plan Initiative:
N/A

Action Requested:
Authorization for Village Manager to execute Dacra Tech LLC Service Agreement. Presently the agreement is under review by Village Attorney, Gregory Mathews.

List of Attachments:
None

DACRA is unique as a provider of proprietary software designed specifically for municipal parking, towing, overnight parking and administrative adjudication. The Village will own its data, however by utilizing the SaaS model, DACRA will host, securely maintain the data and support the system. Glen Ellyn's data will not be co-mingled with data belonging to other customers. All changes or upgrades will be automatically deployed to the mobile units (i.e. ordinance changes, street additions, version

upgrades), eliminating the need for the IT manager to physically touch every computer/mobile unit. Officers and CSOs will have the ability to generate electronic citations. The web-based software integrates with Passport, the newly acquired on-line payment system for Duane/Lorraine daily parking spaces. This integration also will enable violators to pay parking fines electronically; a feature long desired by violators.

DACRA software purchased in 2011 has served us well. It efficiently captures citation data, payments, adjudication, all forms of correspondence and a variety of statistical reports. Further, we have been very pleased with their technical support. The transition to the upgrade will not impact the existing system. At this time, we do not intend to bring our legacy data into the web-based application. We will continue to close out existing records as payments are received, thereby effectively creating an archive database to which we can refer if necessary. The Department anticipates a seamless transition to the web-based version and looks forward to the many efficiencies the enhanced system provides.

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

Meeting: 07/22/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6710

DOC ID: 4078

1. Motion to open a public hearing to consider an annexation agreement for the property located at 2S511 S. Park Boulevard. 2. Motion to close the public hearing to consider an annexation agreement for the property located at 2S511 S. Park Boulevard. 3. Ordinance No. 6710, An Ordinance Approving an Annexation Agreement for the Property Located at 2S511 S. Park Boulevard (Proposed Address: 683 S. Park Boulevard)

Background: Joseph T. Drew, owner of the property located at 2S511 S. Park Boulevard, has submitted an annexation petition requesting that his property be annexed to the Village of Glen Ellyn in order to connect to the Village's water and sanitary sewer mains. The subject property is located on the east side of S. Park Boulevard between Ahlstrand Road and McCarron Road. The property is currently in unincorporated DuPage County and is contiguous to the Village limits. Both water and sanitary sewer are available in the adjacent public right-of-way.

As required by Village Code, a property annexing to the Village is required to connect to both water and sanitary sewer as part of the annexation. The owner has agreed to pay the recapture fees to the Village associated with their proportionate share of the cost of the mains in accordance with Ordinance 1931 and the Glenbard South High School Recapture Agreement (attached), in which Glenbard South High School paid the upfront costs of installing water and sanitary sewer mains on Park Boulevard.

Additionally upon annexation, the property would, by law, become disconnected from the Lisle-Woodridge Fire Protection District and will begin receiving service from the Glen Ellyn Volunteer Fire Company. If the Village is obligated to pay lost real estate tax revenue to the Lisle-Woodridge Fire Protection District per State Statute, the Owner shall reimburse the Village for the actual amount the Village is required to pay.

Staff has drafted an annexation agreement for the Village Board's consideration that includes provisions which would require the petitioner to apply for building permits immediately and connect to the Village water and sanitary sewer mains within one year, pay in full the recapture costs associated with the Glenbard South High School Recapture Agreement, and reimburse the Village for any costs paid to the Lisle-Woodridge Fire Protection District for discontinued service.

If annexed, the property would be rezoned RE Residential Estate District, consistent with the surrounding incorporated properties. Section 10-3-3 of the Zoning Code allows the Community Development Director to automatically designate this classification without a public hearing.

The property is located in the Arboretum Estates East Subdivision. A majority of the properties surrounding the lot and to the southeast of the property will be annexed to the Village in March 2023 in accordance with the Annexation Agreements adopted in 2004 associated with those properties. The annexation of 2S511 Park Boulevard would be beneficial as it would fill in a gap in the Village's boundary and allow for consistent Village services and zoning regulations to be applied in the same neighborhood. Upon annexation, the property will be subject to all of the Village's Codes and Ordinances generally applicable to all other properties in the Village.

Village Board Action: The Village Board is being asked to consider the Annexation Agreement and annexation of this property. Two Ordinances approving the request have been prepared for the Village Board's consideration at the July 22, 2019 meeting.

Attachments:

- Location Map
- Petitioner's Application to Annex
- Notice of Annexation Agreement and Annexation
- Affidavit of Service of Notice & Service List
- Ordinance 1931
- Annexation Agreement - Exhibit "A" to the Annexation Agreement Ordinance
- Legal Description of Property - Exhibit "A" to the Annexation Agreement

cc: Staci Springer, Director of Community Development
Philip Norton, Chief of Police
Christina Coyle, Finance Director
Julius Hansen, Public Works Director
Chris Clark, Fire Chief
Jeff Vesevick, Recreation Director
Joseph T. Drew, Property Owner

Village of Glen Ellyn

Ordinance No. 6710

An Ordinance Approving an Annexation Agreement
for the Property Located at 2S511 S. Park Boulevard
(Proposed Address: 683 S. Park Boulevard)
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. 6710

An Ordinance Approving an Annexation Agreement for the Property Located at 2S511 S. Park Boulevard (Proposed Address: 683 S. Park Boulevard) Glen Ellyn, IL 60137

Whereas, Joseph T. Drew, owner of the property located on the east side of S. Park Boulevard between Ahlstrand Road and McCarron Road and commonly known as 2S511 S. Park Boulevard (proposed address: 683 S. Park Boulevard), has petitioned the Village President and Board of Trustees of the Village of Glen Ellyn for approval of an Annexation Agreement; and

Whereas, the owner of record has expressed a desire to annex said property to the Village of Glen Ellyn in order to connect to the Village water and sanitary sewer mains; and

Whereas, both Village water and sanitary sewer mains are located in the right-of-way adjacent to the subject property; and

Whereas, the Village and owner have agreed to terms, set forth in the Annexation Agreement, attached hereto as Exhibit "A"; and

Whereas, said property is not now within the corporate limits of any municipality but is contiguous to the Village of Glen Ellyn; and

Whereas, the subject property is legally described as follows:

LOT 13 IN AHLSTRAND'S ARBORETUM ESTATES, BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1952, AS DOCUMENT 683086, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-26-304-002

Whereas, the petitioner has indicated that he is ready, willing, and able to enter into the Annexation Agreement, attached hereto as Exhibit "A" and to bind himself and his successors in interest to the terms of said annexation agreement; and

Whereas, the Village has issued, delivered and published all statutorily required notices regarding the consideration of the proposed annexation agreement; and

Whereas, in accordance with all statutorily required notices, on July 22, 2019, the Village Board conducted a public hearing on the proposed annexation agreement; and

Whereas, after due investigation and consideration and pursuant to the aforesaid public hearing, the President and Board of Trustees deem it in the best interest of the Village of Glen Ellyn to enter into the annexation agreement, attached hereto as Exhibit "A".

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 foregoing recitals and the preambles in the Annexation Agreement attached hereto as Exhibit "A" shall be, and are hereby, incorporated into and made a part of this Ordinance as if fully set forth in this Section One.

Section Two: The Village President and Village Clerk are hereby authorized and directed to execute and attest the Annexation Agreement for 2S511 S. Park Boulevard (proposed address 683 S. Park Boulevard), attached hereto as Exhibit "A" on behalf of the Village of Glen Ellyn, with any final changes subject to Village Attorney review.

Section Three: The Village Clerk is hereby authorized and directed to cause said Annexation Agreement to be recorded with the Recorder of Deeds of DuPage County, upon the proper execution of the same on behalf of all of the parties, together with a certified copy of this Ordinance approving the execution of the annexation agreement on behalf of the Village of Glen Ellyn.

Section Four: 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		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

_____

Village President

Attest:

_____

Village Clerk

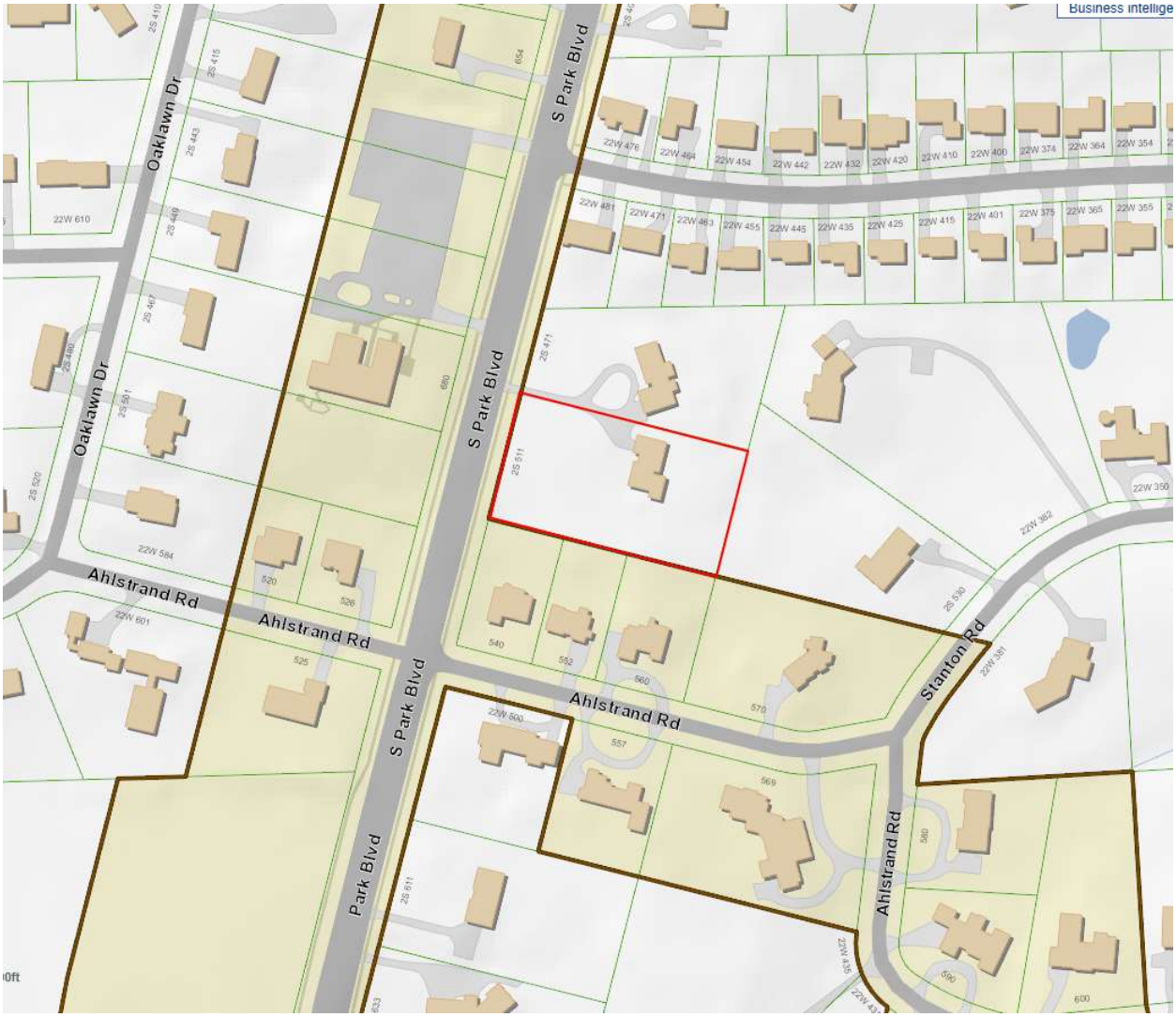
AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Location Map (PDF)
- Petitioner's Application to Annex (PDF)
- Notice of Annexation Agreement and Annexation (PDF)
- Affidavit of Service of Notice & Service List (PDF)
- Ordinance 1931 (PDF)
- Annexation Agreement – Exhibit "A" to the Annexation Agreement Ordinance (PDF)

Location Map – 2S511 Park Boulevard



RECEIVED
MAR 21 2019
PLANNING DEPARTMENT
VILLAGE OF GLEN ELLYN

VILLAGE OF GLEN ELLYN

Annexation
Application Packet

Planning & Development Department
535 Duane Street – Glen Ellyn, IL 60137 – Telephone 630.547.5250 – Fax 630.547.5370

FROM THE DESK OF
JOSEPH T DREW

GREENLIGHT
CONSTRUCTION
GROUP

Re: Annexation Application
2S511 Park Blvd, Glen Ellyn, IL

This letter serves as the required "Letter of Explanation for Annexation."

I have recently purchased the above property and will be demolishing the existing property to build my family a new home on this lot.

Currently this property parcel is Dupage Co, unincorporated, with a mandatory annexation scheduled for 2023.

With a new construction, we will like go ahead with the annexation asap for permitting and building.

Living Deliberately

Joseph T Drew
Direct - 630.333.2735
Office - 630.847.4478
"Be Phenomenal or be Forgotten"

GreenLight Construction Group
GreenLight Roofing Systems
"Your Contractor for LIFE"

ROOFING - WINDOWS - SIDING - & MORE

****** 6 YEARS IN A ROW ******
Winner of the 2018 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2017 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2016 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2015 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2014 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2013 ANGIE'S LIST SUPER SERVICE AWARD

ANNEXATION APPLICATION
Village of Glen Ellyn
Planning and Development Department

CLEAR PAGE

Contact Information:

Property Owner:

Name: Joseph t Drew

Address: 2s511 Park Blvd
Glen Ellyn, IL 60137

Phone: 630-333-2735

E-mail: josephtdrew@gmail.com

Attorney, Surveyor, Engineer, etc.:

Name: Ridgeland Consultants LLC

Address: 1661 Aucutt rd
Montgomery, IL 60538

Phone: 630-801-7927

E-mail: jlin@ridgelineconsultantsllc.com

Property to be Annexed:

Address(es): 2s511 Park Blvd
Glen Ellyn, IL 60137

PIN(s): 05-26-304-002

Required Submittals:

1. Annexation Application
2. Notarized Annexation Petition (attached)
3. Letter explaining the reasons for the requested annexation and any other pertinent information related to the annexation request
4. Plat of Survey
5. Proof of Ownership
6. Annexation Application fee and escrow account deposit (see below). The escrow account is established to cover the Village's out-of-pocket costs to process the annexation request including, but not limited to, attorney fees, public notice costs, public hearing minutes/transcripts, engineering fees, County recordation, and preparation of the plat of annexation.

Fee and Deposit to be paid by the property owner:	***Cost***
Annexation Application Fee Single-family home $250 All others $1,000 per acre	$250
Escrow Account Deposit Single-family home $1,000 All others to be determined by Director	$1,000

APR 0 4 2019
PLANNING DEPARTMENT
VILLAGE OF GLEN ELLYN

REIMBURSEMENT OF FEES AGREEMENT

CLEAR PAGE

Village of Glen Ellyn Acct: #_____
Initial Deposit Amount: _____

I. DESCRIPTION OF PROJECT: **SIngle Family Construction**

II. OWNER:

A. Owner of Property: **Joseph T Drew**

B. Owner's Address: **2s511 Park Blvd, Glen Ellyn**

C. Owner's Home Phone Number: **630-333-2735** Fax: _____

D. Owner's Work Phone Number: **630-333-2735**

E. Owner's E-mail: **josephtdrew@gmail.com**

F. If Owner is a Land Trust or Corporation, the attached disclosures of interest should be filled out.

III. PERSON MAKING REQUEST (Petitioner):

A. Name of Petitioner: **Joseph T Drew**

B. Petitioner's Address: **2s511 Park Blvd, Glen Ellyn**

C. Petitioner's Home Phone Number: **630-333-2735**

D. Petitioner's Work Number: _____

E. Petitioner's E-mail: **josephtdrew@gmail.com**

IV. LOCATION OF PROPERTY:

A. General Location of Property: **2s511 Park Blvd, Glen Ellyn**

B. Acreage of Parcel: **1.75**

C. Permanent Index Number(s): **05-26-304-002**

D. Legal Description (Please attach)

V. REIMBURSEMENT OF FEES:

The Ordinances of the Village require the owners of property, or individuals seeking to utilize property, to receive approval by ordinance or the issuance of a permit to undertake various uses or improvements of property in the Village. These uses can include requests for textual or map changes in the Zoning Ordinance, applications for building permits, requests for zoning relief and other similar requests. The Village has established a fee schedule for the anticipated use of staff time in processing such petitions or applications. In many cases, however the Village cannot reasonably evaluate the validity or compliance of the petition or application with the Ordinances of the Village without the use of reports from

various consultants. In some cases, the application or petition requires among other things, public hearings and associated public notice costs, preparation of minutes or transcripts from the public hearing or meeting, recording costs of Ordinances and the preparation of reports by consultants whose services require the payment of out-of-pocket expenses by the Village. These expenses would not have been incurred but for the petition or application. The Village does not intend to seek to make a profit on its utilization of such consultants, but requires that the applicant, or the person receiving benefit, shall be obligated to reimburse the out-of-pocket expenses incurred by the Village. The Village shall seek to employ consultants who shall charge rates consistent with those paid by private parties who seek similar consulting services. The Village intends, through this Agreement, to cause the payment of out-of-pocket expenses and to require the creation of an escrow fund to guarantee that the petition or application will not result in the citizens of the Village being required to pay for costs incurred at the request of the owner or applicant.

This document shall constitute a contract when an application is made for a license, permit, request for zoning relief or other approval involving the use of real property. Should the Village, in its sole and exclusive discretion, determine that it is necessary or desirable for the Village to obtain professional services, including, but not limited to, attorneys, engineers, planners, architects, surveyors, court reporters, traffic, drainage or other consultants, including full and/or part time site inspection services during the actual construction of any required improvements, and/or to incur costs related to any required notices or recordations, in connection with any application or petition filed by the petitioner then the petitioner and owner shall be jointly and severally liable for the payment of such professional fees and costs, as shall actually be incurred by the Village. The Planning and Development Director is hereby authorized to assign the above described services to the Village staff or to consultants, as the Director deems appropriate and without prior notification to the petitioner.

Any application or petition to be reviewed by the Planning and Development Department or by the Plan Commission shall require the petitioner to establish an escrow account with the Village in an amount determined by the Planning and Development Director to reimburse the Village for all out of pocket costs associated with the request. These out of pocket costs will cover such things as services provided by the Village's consulting engineer, consulting attorney, consulting planner, traffic consultant, wetland consultant, landscape consultant, architectural consultant, appraiser and transcriber, among others, as well as reproduction costs, public hearing notice costs, recording costs, etc. Along with the application the petitioner shall also submit a signed copy of this agreement thereby acknowledging and agreeing to reimburse the Village for all out of pocket costs associated with the application or petition.

This agreement shall be accompanied by an initial deposit in an amount to be determined by the Director of Planning and Development but shall be no less than $500. The Village will provide an itemized list of Village expenses incurred related to any charge to the escrow account, and the petitioner shall deposit funds to reimburse the Village for those expenses upon notice from the Village that the deposit has dropped below $300. If the expenses are not reimbursed, then reviews meetings and permits associated with out of pocket costs will cease, and the request will not be moved forward through the review process. At the completion of the review process, and development of the project, if appropriate, any remaining balance from the deposit will be returned to the petitioner, without interest, after all expenses have been paid.

The Village shall deduct the incurred expenditures and costs from the funds deposited. If the remaining deposit balance falls below $300.00, the petitioner, upon notice by the Village, shall be required to replenish the deposit to its initial amount. The Village shall mail the petitioner regular invoices for the fees and costs incurred. The petitioner shall replenish the deposit amount within thirty (30) days of issuance of each such invoice directing replenishment of the deposit.

A petitioner who withdraws his or her petition may apply in writing to the Planning and Development Director for a refund of his or her remaining escrow balance. The Planning and Development Director may, at his or her discretion, approve such refund less any actual fees and costs, which the Village has already paid or incurred relative to the application.

Upon the failure of the petitioner or owner to reimburse the Village in accordance with this Agreement, no further action shall be undertaken on the application by the Village President and Board of Trustees, or by any other official or quasi-official individual or body thereunder, including the conduct of any hearings or deliberations, reviews of any plans or applications, the granting of any relief or approvals, issuance of any permits or occupancies, performance of inspections and the execution or recording of any documents, until all such outstanding fees are paid in full and/or the initial deposit is restored to its full amount. Upon any failure to reimburse the Village in accordance with this Section, the Village may in its discretion, apply any or all of the initial deposit to the outstanding balance due.

The remedies available to the Village as set forth hereinabove are non-exclusive and nothing herein shall be deemed to limit or waive the Village's right to seek relief of such fees against any or all responsible parties in a court of competent jurisdiction.

Any remaining balance of any funds deposited pursuant to this Agreement shall be refunded at such time as the completion of Village deliberation on the petition or application, recordation of all necessary documents associated with the petition or application, issuance of a building permit, approval of a final inspection, or issuance of a final certificate of occupancy upon the real property in question whichever occurs later.

BY SIGNING BELOW, THE PETITIONER AND OWNER ACKNOWLEDGE THAT EACH OF THEM HAS READ THE FOREGOING PARAGRAPHS AND EACH OF THEM FULLY UNDERSTANDS AND AGREES TO COMPLY WITH THE TERMS SET FORTH HEREIN. FURTHER, BY SIGNING BELOW, EACH SIGNATORY WARRANTS THAT HE/SHE/IT POSSESSES FULL AUTHORITY TO SO SIGN.

THE PETITIONER AND OWNER AGREE THAT PETITIONER AND OWNER SHALL BE JOINTLY AND SEVERALLY LIABLE FOR PAYMENT OF FEES REFERRED TO IN APPLICABLE SECTIONS OF THE ORDINANCES OF THE VILLAGE OF GLEN ELLYN, AND THE OBLIGATIONS FOR PAYMENT RELATING TO THE FILING OF PETITION OR APPLICATION, AS SET FORTH HEREIN.

_____	Village of Glen Ellyn
Petitioner	
_____	By: _____
Owner	Planning and Development Director
Date: 03-12-19	Date: _____

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR – *SEND THIS COUPON* WITH YOUR 1ST INSTALLMENT PAYMENT OF 2017 TAX

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: treasurer.dupageco.org
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

***** DUPLICATE BILL *****

REDUCED

1

05-26-304-002

DREW, JOSEPH
446 ARBOUR CT
MUNDELEIN IL 60060-1902

ON OR BEFORE:	PAY:
JUNE 1, 2018	5,037.27
PAYING LATE?	PAY THIS AMOUNT:
JUN 2 THRU 30	5,112.83
JUL 1 THRU 31	5,188.39
AUG 1 THRU 31	5,263.95
SEP 1 THRU 30	5,339.51
OCT 1 THRU 31	5,415.07
NOV 1 THRU 14	5,490.62

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2017 TAX BILL AFTER OCTOBER 31, 2018, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV. 14, 2018

$5,037.27 PAID AUG 20, 2018

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR – *SEND THIS COUPON* WITH YOUR 2ND INSTALLMENT PAYMENT OF 2017 TAX

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: treasurer.dupageco.org
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

***** DUPLICATE BILL *****

REDUCED

2

05-26-304-002

DREW, JOSEPH
446 ARBOUR CT
MUNDELEIN IL 60060-1902

ON OR BEFORE:	PAY:
AUG 31, 2018	5,037.27
PAYING LATE?	PAY THIS AMOUNT:
SEP 1 THRU 30	5,112.83
OCT 1 THRU 31	5,188.39
NOV 1 THRU 14	5,273.95 *

*INCLUDES $10 COST: SEE BACK OF BILL FOR EXPLANATION

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2017 TAX BILL AFTER OCTOBER 31, 2018, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV. 14, 2018

$5,037.27 PAID AUG 20, 2018

Rate 2016	Tax 2016	Taxing District	Rate 2017	Tax 2017
		** COUNTY **		
.1110	154.60	COUNTY OF DU PAGE	.1052	146.52
.0241	33.56	PENSION FUND	.0227	31.61
.0364	50.69	COUNTY HEALTH DEPT	.0340	47.35
.0133	18.52	PENSION FUND	.0130	18.10
.1417	197.35	FOREST PRESERVE DIST	.1207	168.11
.0097	13.51	PENSION FUND	.0099	13.78
.0176	24.51	DU PAGE AIRPORT AUTH	.0166	23.12
		** LOCAL **		
NO LEVY		DU PAGE WATER COMM	NO LEVY	
.0457	63.65	MILTON TOWNSHIP	.0449	62.53
.0723	100.69	MILTON TWP ROAD	.0710	98.88
.0025	3.48	PENSION FUND	.0024	3.34
.0411	57.24	MILTN TWP SPC POLICE	.0415	57.80
.0228	31.75	MILTON TWP MOSQ DIST	.0225	31.33
.6279	874.53	LISLE-WOODRIDGE FIRE	.6157	857.54
.2132	296.94	PENSION FUND	.2115	294.57
		** EDUCATION **		
3.2977	4,593.03	GRADE SCHOOL DIST 89	3.2348	4,505.42
.0812	113.09	PENSION FUND	.0836	116.43
2.3446	3,265.55	HIGH SCHOOL DIST 87	2.2959	3,197.72
.0584	81.33	PENSION FUND	.0443	61.70
.2626	365.86	COLLEGE DU PAGE 502	.2431	338.69
7.4238	10,339.88	TOTAL	7.2333	10,074.54

Mailed to:

DREW, JOSEPH
446 ARBOUR CT
MUNDELEIN IL 60060-1902

Property Location:

2S511 PARK BLVD
GLEN ELLYN, 60137

Township Assessor:
MILTON
630-653-5220

Tax Code:
5082

Property Index Number:
05-26-304-002

TIF Frozen Value	
Fair Cash Value	469,600
Land Value	46,820
+ Building Value	109,710
= Assessed Value	156,530*
x State Multiplier	1.0000
= Equalized Value	156,530
– Residential Exemption	6.000
– Senior Exemption	5,000
– Senior Freeze	6,250
– Disabled Veteran	
– Disability Exemption	
– Returning Veteran Exemption	
– Home Improvement Exemption	
– Housing Abatement	
= Net Taxable Value	139,280
x Tax Rate	7.2333
= Total Tax Due	10,074.54
– Less Advance Payment	
= Net Tax Due	

CHANGE OF NAME/ADDRESS:
COUNTY CLERK 630-407-5540

*** S OF A FACTOR 1.0416**

1st INST PAID AUG 20, 2018
2nd INST PAID AUG 20, 2018

2017 DuPage County Real Estate Tax Bill
Gwen Henry, CPA, County Collector
421 N. County Farm Road
Wheaton, IL 60187

Office Hours – 8:00 am–4:30 pm, Mon–Fri
Telephone – (630) 407-5900

2016 $150,280 Assessed Value 2017 $156,530

REDUCED TAX

NOTICE OF ANNEXATION AGREEMENT AND ANNEXATION TO THE VILLAGE OF GLEN ELLYN

In accordance with the Illinois Municipal Code, 65 ILCS 5/7-1-1 and 65 ILCS 5/11-15.1-3 on **July 22, 2019 at 7:00 p.m.**, the Glen Ellyn Village Board will consider the annexation of the property commonly known as 2S511 Park Boulevard, located on the east side of Park Boulevard between Ahlstrand Road and McCarron Road. The owner of the property is Joseph T. Drew. An Annexation Agreement which outlines conditions of the annexation has been drafted for consideration. The Village Board will hold a public hearing on the proposed Annexation Agreement in accordance with Illinois State Statute. The proposed Annexation Agreement may be subject to change, amended, or redrafted in its entirety following the public hearing. The property is currently in unincorporated DuPage County and is contiguous to the Village limits. The address, legal description and PIN of the subject property is below:

PROPERTY COMMONLY KNOWN AS 2S511 PARK BOULEVARD, GLEN ELLYN, IL 60137; AND LEGALLY DESCRIBED AS: LOT 13 IN AHLSTRAND'S ARBORETUM ESTATES, BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1953, AS DOCUMENT 683086, IN DUPAGE COUNTY, ILLINOIS.
PIN: 05-26-304-002

All persons who are interested are invited to attend the public hearing. Copies of all materials regarding the annexation of this property are available for public review in the Community Development Department of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois. Questions related to the proposed annexation should be directed to Laura Kenney at (630) 547-5241.

Individuals with disabilities who plan to attend and who require certain accommodations in order to allow them to observe and participate, or who have questions regarding the accessibility of the meeting or facilities, are requested to contact the Village at least 24 hours in advance of the meeting.

Prepared by:
Laura Kenney, Planning Intern
Community Development
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

X:\Plandev\PLANNING\ANNEXATIONS\Park Blvd 2S511 Voluntary\Notice of Annexation V1.docx

July 8, 2019

Mr. Fred Bucholz
DuPage County Recorder's Office
421 N. County Farm Road
Wheaton, Illinois 60187

AFFIDAVIT OF SERVICE OF NOTICE

Pursuant to the Illinois Municipal Code, the undersigned, being first duly sworn on oath, deposes and states that a true and correct copy of the NOTICE OF ANNEXATION AGREEMENT AND ANNEXATION TO THE VILLAGE OF GLEN ELLYN for property located at:

Common Address	P.I.N.
2S511 Park Boulevard	05-26-304-002

Glen Ellyn, Illinois, was served upon the parties identified on the attached service list by depositing same in the United States mail at 535 Duane Street, Glen Ellyn, Illinois, 60137, July 8, 2019, with proper postage fully prepaid. If you have any questions, please contact Planning Intern, Laura Kenney at 630-547-5241.

Affiant

SUBSCRIBED and SWORN to
Before me this 8 day of
July 20 19

Notary Public

"OFFICIAL SEAL"
Lindsey Kaminsky
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/07/20

Attachments: Service List
Notice of Annexation Agreement and Annexation
Map of Area

SERVICE LIST

The following were recipients of the "NOTICE OF ANNEXATION AGREEMENT AND ANNEXATION TO THE VILLAGE OF GLEN ELLYN" to be considered by the Glen Ellyn Village Board on July 22, 2019 for the property located at:

Common Address	P.I.N.
2S511 Park Boulevard	05-26-304-002

Mark Franz, Village Manager, Village of Glen Ellyn, 535 Duane St., Glen Ellyn, IL 60137
Greg Mathews, Attorney, Village of Glen Ellyn, 535 Duane St., Glen Ellyn, IL 60137
John Chereskin, Village of Glen Ellyn Clerk, 535 Duane St., Glen Ellyn, IL 60137
Directors of Village of Glen Ellyn Departments, 535 Duane St., Glen Ellyn, IL 60137
Lisle-Woodridge Fire Protection District, 1005 School Rd, Lisle, IL 60532
Milton Township Trustees: Salvatore Falbo, David Molitor, John Monino, and Yadav Nathwani, 1492 N. Main St., Wheaton, IL 60187
Chris Heidorn, Milton Township Chairman, 1492 N. Main St., Wheaton, IL 60187
Gail Hinkle, Milton Township Clerk, 1492 N. Main St., Wheaton, IL 60187
Gary Muehlfelt, Milton Township Highway Commissioner, 23W040 Poss St., Glen Ellyn, IL 60137
Fred Bucholz, DuPage County Recorder, 421 N. County Farm Road, Wheaton, IL 60187
Jean Kaczmarek, DuPage County Clerk, 421 N. County Farm Road, Wheaton, IL 60187

X:\Plandev\PLANNING\ANNEXATIONS\Park Blvd 2S511 Voluntary\Affidavit of Service Notice V1.docx

ORDINANCE NO. 1931

AN ORDINANCE PRORATING THE COST OF OVERSIZING OF A SANITARY SEWER AND WATER MAIN IN PARK BLVD.

WHEREAS, Glenbard South High School has hereto caused to be constructed, and has paid the cost of installing a 12 inch water main in Park Blvd. and South Ellyn Road and a 10 inch sanitary sewer in Park Blvd. to serve said high school, and

WHEREAS, the improvements have been oversized at the request of the Village of Glen Ellyn to permit the use of said improvements by other property owners, and

WHEREAS, Glenbard High School paid the total cost of the construction of the sanitary sewer of $117,302.52, and the cost of the water main of $83,371.96, and

WHEREAS, said improvements as constructed are and will be of benefit to certain adjoining and adjacent properties, and

WHEREAS, the property to be benefited upon connection to said sanitary sewer is described as follows:

Lots 45, 46, 47, 48, 49, 50, 51, 52, 127, 126, 53 and 54 in First Addition to Ahlstrand's Arboretum Estates;

Lots 8, 9, 10, 11, 12, 13 and 14 in Ahlstrand's Arboretum Estates;

Lots 1 and 2, Finley Mignin Assmt. Plat;

Lot 29, Glen Park;

Pt. Lot 5 Novak Tract;

Lot 10, Glen Park Resub, and

Whereas, the property to be benefited upon connection to said water main is described as follows:

Lots 45, 46, 47, 48, 49, 50, 51, 52, 127, 126, 53 and 54 in First Addition to Ahlstrand's Arboretum Estates;

Lots 8, 9, 10, 11, 12, 13 and 14 in Ahlstrand's Arboretum Estates;

Lots 1 and 2, Finley Mignin Assmt. Plat;

Lot 29, Glen Park;

Pt. Lot 5 Novak Tract;

Lot 10, Glen Park Resub;

Lots A, B and C, Kennedy's Survey;

Lot 3, Kammes Sub;

Lots A and C, H. S. Clines Plat of Survey, and

WHEREAS, the parties recognize and acknowledge that said sanitary sewer and water main improvements are the property of the Village of Glen Ellyn.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, ILLINOIS:

SECTION ONE: That the cost of connecting to said sanitary sewer by the owners of the above described property has been determined at $1,264.71 per lot as their proportionate cost for oversizing said improvement.

SECTION TWO: That the cost of connecting to said water mains by the owners of the above described property has been determined at $844.27 per lot as their proportionate cost for oversizing said improvement.

SECTION THREE: That no person, firm or corporation, being the owner of or party interested in, nor any contractor, agent or other representative of such owner or party interested in any property seeking to connect to said sanitary sewer and/or water main shall connect to or obtain any services without first having obtained a permit from the Village of Glen Ellyn to make such connection or connections. No such permit shall be issued

unless the applicant shall first pay to the Village the sum provided for in Section One and/or Section Two. Such charge in the amount so paid shall entitle such owner to connect to any and all said improvements and shall be in addition to the usual charges payable to the Village for making sanitary sewer and water main connections. Such payments shall not release the property owner or owners from the payment of any established fees chargeable by the Village for service rendered.

SECTION FOUR: All moneys collected by the Village from such benefitting property owners for such connection charges provided for in the preceding section of this ordinance shall within thirty days after receipt thereof, by the Village, be paid to Glenbard South High School - District 87.

SECTION FIVE: Any person, firm or corporation being the owner or owners of or parties interested in any of said property being capable of being served by said improvements, and any contractor, agent or representative of any such person, firm or corporation making connections with the improvements hereinbefore described, without first making application to the Village for a permit, and without first payaing the fees and charges herein provided for, shall be subject to a fine of not less than One Hundred Dollars ($100.00) nor more than Five Hundred Dollars ($500.00), and upon conviction thereof the Village shall enter upon said street and remove all such connections so made within the street lines of said street, at cost to the violator.

SECTION SIX: The sanitary sewer and water main herein described are public improvements owned by the Village of Glen Ellyn and nothing herein contained shall be construed in any manner to vest any proprietary rights in said sanitary sewer or water main in any other person, firm or corporation.

SECTION SEVEN: This ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 24th day of February, 1975.

Constance C. Zimmermann
Village President

ATTEST:

Carl W. Nelson
Village Clerk

EXHIBIT "A"

ANNEXATION AGREEMENT

This Annexation Agreement ("Agreement") is made and entered into this _____ day of _____ 2019, by, between, and among Joseph T. Drew ("Owner"), and the Village of Glen Ellyn ("Village"). The Village and Owner are collectively referred to as ("Parties").

RECITALS

A. The Owner is the owner of record of the parcel of land commonly known as 2S511 Park Boulevard, Glen Ellyn, Illinois, in unincorporated DuPage County. The property is located on the east side of Park Boulevard between Ahlstrand Road and McCarron Road and is currently contiguous to the Village of Glen Ellyn. The subject property is legally described on *Exhibit "A"* attached hereto, is identified for real estate purposes as P.I.N. 05-26-304-002 ("Property"), and is currently improved with one single family home.

B. The Village is an Illinois home rule municipal corporation, having its principal office at 535 Duane Street, Glen Ellyn, Illinois.

C. It is Village policy to enter into an annexation agreement with properties outside of its boundaries as a condition of providing Village utilities.

D. The Owner of the property at 2S511 Park Boulevard (proposed address: 683 S. Park Boulevard) has indicated that he is ready, willing and able to enter into this Annexation Agreement and bind himself and his successors in interest to the terms and conditions of the said Agreement in order to obtain Village water and sanitary sewer service.

E. A public hearing to consider this Agreement was noticed in the *Daily Herald* on July 3, 2019 and was held by Village President and Board of Trustees on July 22, 2019.

F. The Village has published all notices as required in the Illinois Municipal Code, 65 ILCS 5/11-15.1-3. *et seq.*

G. The Owner has agreed that the Property will be zoned in accordance with the RE Residential Estate District regulations as set forth in Section 10-4-5 of the Glen Ellyn Zoning Code, as the same may be amended from time to time ("Zoning Code"), when it is annexed to the Village to allow the Property to be used for a single-family dwelling unit in accordance with the terms and conditions of this Agreement.

H. All other matters, in addition to those specifically referred to above, which are included by this Agreement, have been considered by the Parties, and the development of the Property for the purposes permitted under the RE Residential Estate District regulations of the Zoning Code, all in accordance with the terms and conditions of this Agreement, will inure to the benefit and improvement of the Village by increasing the taxable value of the real property within the Village's corporate limits, extending the corporate limits and jurisdiction of the Village to the limits of the Property, promoting the sound planning and development of the Village, and otherwise enhancing and promoting the general welfare of the Village residents and taxpayers.

NOW THEREFORE, in consideration of the foregoing preambles and mutual covenants and agreements contained herein, the Parties agree as follows:

1. Incorporation of Recitals. The Parties hereby confirm the truth and validity of the representations and recitations set forth in the foregoing recitals. The Parties further acknowledge that the same are material to this Agreement and are hereby incorporated into and made a part of this Agreement and the same shall continue for so long as this Agreement is in full force and effect.

2. Legal Conformance with Law. This Agreement is made pursuant to and in accordance with the provisions of the Glen Ellyn Village Code, and its home rule powers, as established in the Illinois Revised Statutes and the Illinois Constitution.

3. Annexation. The Property is currently contiguous to the Village limits and shall be annexed to the Village prior to the issuance of any building permits to connect the Property to the Village's water and sanitary sewer mains. In order to facilitate the annexation of the Property, the Owner has filed a fully executed Annexation Petition attached to this agreement as *Exhibit "B"*, has provided the Owner's proof of ownership of the Property and, (c) provided a Plat of Annexation acceptable in form and content to the Village Engineer and Village Attorney. With the Village's receipt of the Annexation Petition, the Owner's proof of ownership, and approved Plat of Annexation, the Village's Corporate Authorities shall adopt a valid and binding Annexation Ordinance providing for the annexation of the Property and any adjacent rights-of-way to the Village pursuant to Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8. The Village Clerk shall then promptly cause the Annexation Ordinance, Plat of Annexation, and related documents, including all required notices, to be recorded in the Office of the DuPage County Recorder.

Should a court of competent jurisdiction determine that annexation of the Property was defective because of the failure of the Parties to follow a procedural requirement constituting a valid precondition to proper annexation of the Property, the Parties, including the successors and assigns of the Owner, agree to promptly cause the Property to be re-annexed to the Village in a manner that satisfies all procedural requirements.

Should a court of competent jurisdiction determine that annexation of the Property by the Village was without lawful authority (i.e., lack of contiguity), the Parties agree that this Agreement shall be deemed a Pre-Annexation Agreement authorized pursuant to 65 ILCS 5/11-15.1-1, as amended, and shall remain in full force and effect to the extent permitted by law. Thereafter, should the Property become contiguous to the Village, the Parties, including the successors and assigns of the Owner, agree to promptly take all necessary steps as may then be provided by law to perfect the annexation of the Property to the Village.

4. Zoning. Contemporaneous with, or immediately following, the adoption of a valid and binding Annexation Ordinance, the Community Development Director shall, without further hearing, automatically zone the Property to the RE Residential Estate District in accordance with Section 10-3-3 of the Glen Ellyn Zoning Code. Any existing use of the Property, upon annexation, that does not comply with the requirements of that zoning category, may continue to be used for its existing purpose subject to the Village's zoning provisions regarding nonconformities. Because the zoning category to be granted to the Property is that which automatically will be granted pursuant to Section 10-3-3, the process under which this Agreement was entered into did not include a public hearing before the Glen Ellyn Plan Commission. The zoning category to be granted to this Property will therefore be automatically established and the designation will appear in the next version of the Village's zoning map.

5. Water and Sewer Service.

A. The Village hereby acknowledges it will serve the Property with water and sewer service, subject to the terms of this Agreement.

B. The Owner shall apply for and secure permits for the connection of the Property to the Village's water and sanitary sewer mains. The Village notes that for this particular Property, the connection work will require permits from both the Village of Glen Ellyn and DuPage County. The Owner shall pay all applicable fees and deposits required by the Village and County.

C. The Owner shall complete the connection of the Property to the Village's water and sanitary sewer mains within 12 months of the Village's approval of this Annexation Agreement.

D. The Owner shall pay the recapture fees to the Village associated with the Property in accordance with Ordinance 1931 and the Glenbard South High School Recapture Agreement, which has no expiration date, and in which Glenbard South High School paid the upfront cost of installing water and sanitary sewer mains on Park Boulevard. The cost of connecting the Property to said sanitary sewer is $1,264.71, and the cost of connecting the property to said water main is $844.27.

E. In the event that the Owner fails to comply with any provision of this Annexation Agreement, Glen Ellyn may, at its sole option, discontinue water and/or sewer services to the Property and enforce this agreement in a court of appropriate jurisdiction by specific performance.

6. Fire Protection. When the Subject Property is annexed to the Village, it will receive service from the Glen Ellyn Volunteer Fire Company, which currently maintains a fire station just east of Park Boulevard on Taft Avenue. Upon annexation, the Subject Property would, by law, become disconnected from the Lisle-Woodridge Fire Protection District and that Fire Protection District, under existing state law, may require the Village to pay it an amount of money which, over a period of years, equals three (3) years of lost Fire Protection District taxes. Because the Subject Property, and others subject to similar annexation agreements, will annex to the Village over an extended period of time, the law on this subject may change. Upon annexation to the Village, if the Property becomes disconnected from the Lisle-Woodridge Fire Protection District, and the Village, by law, becomes obligated to and is required to pay lost real estate tax revenue to the Lisle-Woodridge Fire Protection District, the Owners shall reimburse the Village for the actual amounts which the Village is required to pay within 60 days of receipt of an invoice from the Village. If the Village is obligated to pay nothing to the Fire Protection District, or some reduced amount, that shall be the obligation of the Owner to the Village.

7. Village Address. Upon annexation to the Village, the proposed Village address shall be 683 S. Park Boulevard.

8. Annexation Fee. The annexation fee of $250.00 has been paid by the applicant and will not be required at the time of annexation.

9. Term. The term of this Agreement will be 20 years from the date of execution hereof, which will be deemed to become effective on the date hereof.

10. Annexation Agreement Extension. At the option of the Village, the Village may extend this Annexation Agreement, at its conclusion, for an additional period of up to 20 years for a portion or

all of the Property. If the Village wishes to exercise this option, it shall do so in writing not earlier than two years before the expiration of the Annexation Agreement, nor later than three months prior to this Agreement's initial termination date. Notice shall be sent in writing to (i) that entity that has paid the real estate property taxes during one of the last two years for the Property or that portion of the Property for which the Village wishes to extend this Agreement or (ii) to the record title holder of the Property or that portion of the Property for which the Village wishes to extend this Agreement. If the Village decides in its sole and absolute opinion to extend the term of this Agreement, the Village may do so whether or not the Property, or any portion of the Property, has been annexed to the Village. The Village may only extend the term of this Agreement once. In the event that the Village has not exercised the option to extend the term of this Agreement pursuant to this Section, and if the property has not been annexed to the Village at this Agreement's initial termination date, the Village and the Owner may enter into a new Annexation Agreement in the manner provided by law. If the Village has been providing utility services to the non-annexed Property or any non-annexed portions of the Property pursuant to this Agreement, it may terminate such utility service at the conclusion of this Agreement; provided, however, that the Village provides not less than one year prior written notice of such termination to (i) that entity that has paid the real estate property taxes during one of the last two years for the Property or that portion of the Property for which the Village desires to terminate any such utility service or (ii) to the record title holder of the Property or any portion of the Property for which the Village desires to terminate any such utility service.

11. General Provisions.

A. Severability. In the event that any portion of this Annexation Agreement will be found to be invalid by any court of competent jurisdiction, such finding of invalidity as to that portion will not affect the validity or enforceability of the balance of this Agreement.

B. Remedies. In addition to all rights and remedies specified in this Agreement, the Village will have the authority to pursue any and all rights and remedies, at law or in equity, to which it is entitled in order to enforce the terms of this Agreement. In the event that the Owner fails to comply, the Village may institute an action for specific performance along with other civil and quasi-criminal actions as permitted by law, and the Village may disconnect the water and sanitary sewer services. The Owner will be further liable for any attorney fees, court costs and other costs incurred by the Village as a consequence of the Village's enforcement of this provision.

C. Amendment. This Agreement may be amended from time to time with the consent of the parties, pursuant to Statute.

D. Conflict Regulations. The provisions of this Agreement shall supersede the provision of any Village Codes and Ordinances that may be in conflict with the provisions of this Agreement.

E. Enforcement. This Agreement shall be enforceable in any court of competent jurisdiction by either the Owner or the Village, and their respective successors and assigns, by an appropriate action at law or in equity, to secure the performance of the promises, obligations, and covenants in this Agreement, including the specific performance of this Agreement. The laws of the State of Illinois shall govern this Agreement. Any lawsuit enforcement filed against the Village of Glen Ellyn, or its officers, employees or independent contractors may only seek injunction, mandamus or specific performance for the enforcement of the agreement and may not

seek damages.

F. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the Owner and Village and their respective successors and assigns. No conveyance, transfer or assignment of fee title in the Property or of this Agreement shall serve to release the Owner of their duties and obligations already undertaken under this Agreement.

G. Application of Ordinances. Upon annexation, the Property and its use will be subject to all Village ordinances generally applicable throughout the Village except as herein set forth.

H. Recording. The Village Clerk is hereby directed to cause this Agreement to be recorded with the Recorder of Deeds of DuPage County, following its execution and approval by the Village Board.

I. No Disconnection. Once the Property subject to this Annexation Agreement has been annexed to the Village, the Owner shall not petition the Circuit Court to take any other action to cause the Property to be disconnected from the Village during the term of this Annexation Agreement or any extension to that term. In addition, the Owner may not during the term of this Annexation Agreement petition any other municipality or a court to permit annexation to another municipality.

J. Recitals and Exhibits. The recitals set forth in the beginning of this Agreement, and the exhibits attached hereto, are incorporated herein by this reference and shall constitute substantive provisions to this Agreement.

K. Captions and Paragraph Headings. The captions and paragraph headings used herein are for convenience only and shall not be used in construing any term or provision of this Agreement.

12. Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, (iv) by facsimile, or (v) by electronic internet mail ("*e-mail*"). Facsimile notices shall be deemed valid only to the extent that they are (a) actually received by the individual to whom addressed and (b) followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three business days thereafter at the appropriate address set forth below. E-mail notices shall be deemed valid only to the extent that they are (a) opened by the recipient on a business day at the address set forth below, and (b) followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three business days thereafter at the appropriate address set forth below. Unless otherwise provided in this Agreement, notices shall be deemed received after the first to occur of (a) the date of actual receipt; or (b) the date that is one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) the date that is three business days after deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Section each party to this Agreement shall have the right to change the address or the addressee, or both, for all future notices and communications to them, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137
Attn: Community Development Director

Notices and communications to the Owner shall be addressed to, and delivered at, the following address:

_____
_____
_____
_____
_____

IN WITNESS WHEREOF, the parties have caused this Annexation Agreement to be executed by their duly authorized officers or individually, as the case may be, on _____, 2019.

VILLAGE OF GLEN ELLYN
A Municipal Corporation:

Village of Glen Ellyn
535 Duane Street

BY: _____
Village President

ATTEST:

BY: _____
Village Clerk

OWNER:

BY: _____

SUBSCRIBED AND SWORN to
before me this _____ day of
_____, 2019.

_____
Notary Public

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Owner: JOSEPH T. DREW

Address: 2S511 Park Boulevard

P.I.N.: 05-26-304-002

Legal Description:

LOT 13 IN AHLSTRAND'S ARBORETUM ESTATES, BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1953, AS DOCUMENT 683086, IN DUPAGE COUNTY, ILLINOIS.

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

Meeting: 07/22/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6711

DOC ID: 4079

Ordinance No. 6711, An Ordinance Annexing and Zoning Property Located at 2S511 S. Park Boulevard (Proposed Address: 683 S. Park Boulevard)

Background: Joseph T. Drew, owner of the property located at 2S511 S. Park Boulevard, has submitted an annexation petition requesting that his property be annexed to the Village of Glen Ellyn in order to connect to the Village's water and sanitary sewer mains. The subject property is located on the east side of S. Park Boulevard between Ahlstrand Road and McCarron Road. The property is currently in unincorporated DuPage County and is contiguous to the Village limits. Both water and sanitary sewer are available in the adjacent public right-of-way.

As required by Village Code, a property annexing to the Village is required to connect to both water and sanitary sewer as part of the annexation. The owner has agreed to pay the recapture fees to the Village associated with their proportionate share of the cost of the mains in accordance with Ordinance 1931 and the Glenbard South High School Recapture Agreement (attached), in which Glenbard South High School paid the upfront costs of installing water and sanitary sewer mains on Park Boulevard.

Additionally upon annexation, the property would, by law, become disconnected from the Lisle-Woodridge Fire Protection District and will begin receiving service from the Glen Ellyn Volunteer Fire Company. If the Village is obligated to pay lost real estate tax revenue to the Lisle-Woodridge Fire Protection District, the Owner shall reimburse the Village for the actual amount the Village is required to pay.

Staff has drafted an annexation agreement for the Village Board's consideration that includes provisions which would require the petitioner to apply for building permits immediately and connect to the Village water and sanitary sewer mains within one year, pay in full the recapture costs associated with the Glenbard South High School Recapture Agreement, and reimburse the Village for any costs paid to the Lisle-Woodridge Fire Protection District for discontinued service.

If annexed, the property would be rezoned RE Residential Estate District, consistent with the surrounding incorporated properties. Section 10-3-3 of the Zoning Code allows the Community Development Director to automatically designate this classification without a public hearing.

The property is located in the Arboretum Estates East Subdivision. A majority of the properties surrounding the lot and to the southeast of the property will be annexed to the Village in March 2023 in accordance with the Annexation Agreements adopted in 2004 associated with those properties. The annexation of 2S511 Park Boulevard would be beneficial as it would fill in a gap in the Village's boundary and allow for consistent Village services and zoning regulations to be

applied in the same neighborhood. Upon annexation, the property will be subject to all of the Village's Codes and Ordinances generally applicable to all other properties in the Village.

Village Board Action: The Village Board is being asked to consider the Annexation Agreement and annexation of this property. Two Ordinances approving the request have been prepared for the Village Board's consideration at the July 22, 2019 meeting.

Attachments:

- Location Map
- Petitioner's Application to Annex
- Notice of Annexation Agreement and Annexation
- Affidavit of Service of Notice & Service List
- Ordinance 1931
- Petition for Annexation - Exhibit "A" to Annexation Ordinance
- Plat of Annexation - Exhibit "B" to Annexation Ordinance

cc: Staci Springer, Director of Community Development
Philip Norton, Chief of Police
Christina Coyle, Finance Director
Julius Hansen, Public Works Director
Chris Clark, Fire Chief
Jeff Vesevick, Recreation Director
Joseph T. Drew, Property Owner

Village of Glen Ellyn

Ordinance No. 6711

An Ordinance Annexing and Zoning
Property Located at 2S511 S. Park Boulevard
(Proposed Address: 683 S. Park Boulevard)
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. 6711

An Ordinance Annexing and Zoning
Property Located at 2S511 S. Park Boulevard
(Proposed Address: 683 S. Park Boulevard)
Glen Ellyn, IL 60137

Whereas, Joseph T. Drew, owner of the property at 2S511 S. Park Boulevard, "Owner" entered into an Annexation Agreement with the Village of Glen Ellyn on July 22, 2019 pursuant to Ordinance No. 6710; and

Whereas, Owner submitted an application to annex the aforementioned property to the Village of Glen Ellyn pursuant to and in accordance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8; and

Whereas, a written annexation petition, signed by the legal owner of record of the property hereinafter described, has been filed with the Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois, a copy of which is attached hereto as Exhibit "A"; and

Whereas, said property is not now within the corporate limits of any municipality but is contiguous to the Village of Glen Ellyn; and

Whereas, the property to be annexed, commonly known as 2S511 S. Park Boulevard, Glen Ellyn, IL 60137 (with a proposed new street address of 683 S. Park Boulevard, Glen Ellyn, IL 60137) is legally described as follows:

LOT 13 IN AHLSTRAND'S ARBORETUM ESTATES, BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1952, AS DOCUMENT 683086, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-26-304-002; and

Whereas, the property to be annexed is identified on the Plat of Annexation prepared by Ridgeline Consultants LLC, dated June 10, 2019, a reduced copy of which is attached hereto as Exhibit "B"; and

Whereas, legal notices regarding the intention of the Village to annex the property have been sent to all persons and public bodies required to receive such notice by State statute; and

Whereas, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Chapter 65, Sections 5/7-1-1 and 5/7-1-2 of the Illinois Compiled Statutes; and

Whereas, Owner has expressed a desire to annex said property to the Village of Glen Ellyn in order to connect to the Village's water and sanitary sewer mains; and

Whereas, both Village water and sanitary sewer mains are located in the right-of-way adjacent to the subject property; and

Whereas, Owner and Village have agreed that the property will be connected to the Village water and sanitary mains within one year of the annexation of the property; and

Whereas, it is deemed to be in the best interest of the Village of Glen Ellyn that said property be annexed thereto.

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 set forth hereinabove in the recitals are hereby adopted by the President and Board of Trustees of the Village of Glen Ellyn.

Section Two: Pursuant to Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8, the subject property, legally described herein above, and the adjacent rights-of-way are hereby annexed to the Village of Glen Ellyn, DuPage County, Illinois.

Section Three: The Village President and Village Clerk are hereby authorized to execute the Plat of Annexation for the property, a reduced copy of which is attached hereto as Exhibit "B".

Section Four: In accordance with Section 10-3-3 of the Glen Ellyn Zoning Code, the property at 2S511 S. Park Boulevard shall be automatically zoned RE Residential Estate zoning district upon annexation. The Village of Glen Ellyn Zoning Map shall be and is hereby amended to show the subject property as

incorporated within the Village limits and zoned as RE Residential Estate zoning district.

Section Five: The Village Clerk shall be and is hereby authorized and directed to cause a certified copy of this Ordinance and the Plat of Annexation to be recorded in the Office of the DuPage County Recorder.

Section Six: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, each 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		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

_____

Village President

Attest:

_____

Village Clerk

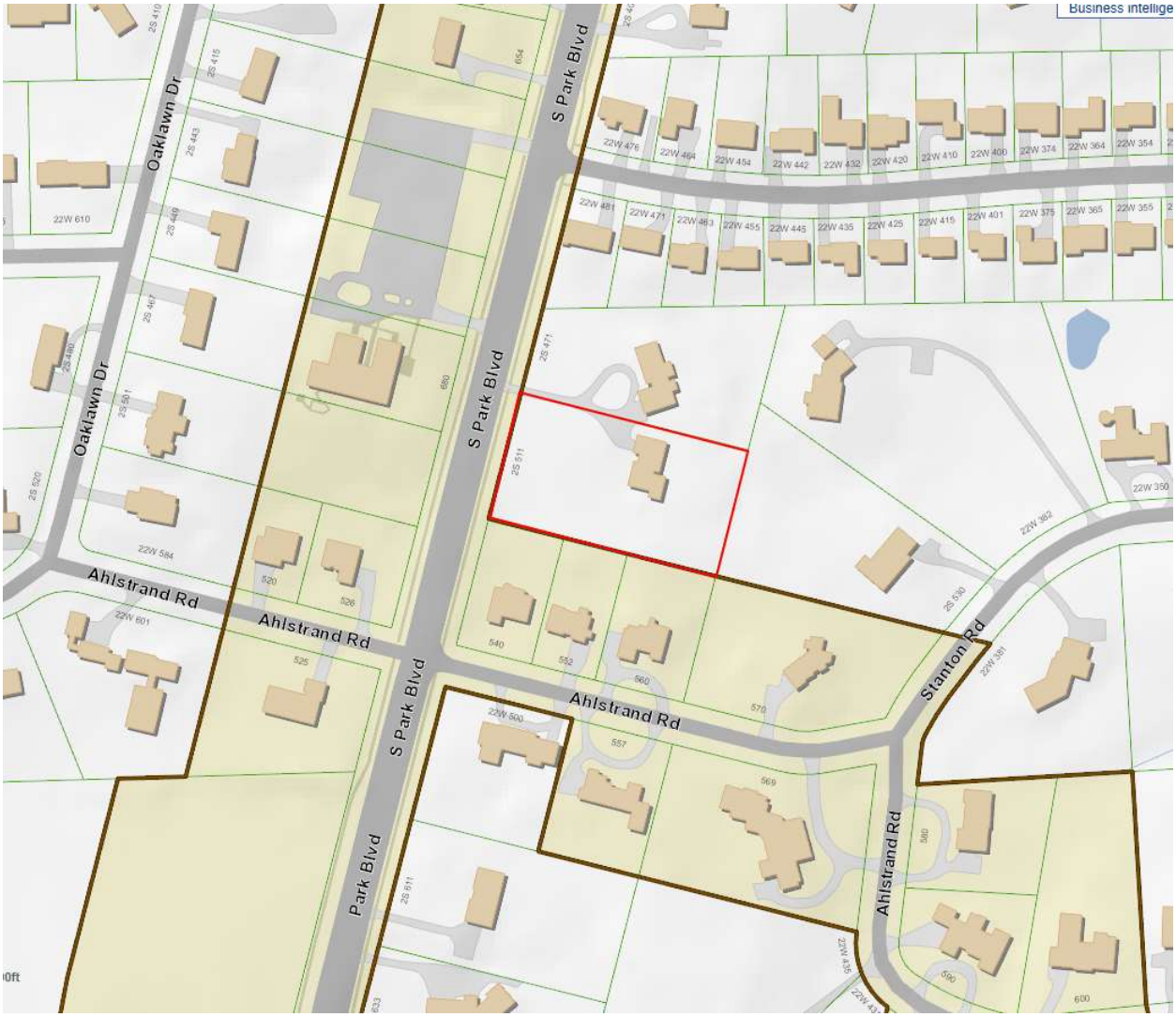
AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Location Map (PDF)
- Petitioner's Application to Annex (PDF)
- Notice of Annexation Agreement and Annexation (PDF)
- Affidavit of Service of Notice & Service List (PDF)
- Ordinance 1931 (PDF)
- Petition for Annexation – Exhibit "A" to Annexation Ordinance (PDF)
- Plat of Annexation – Exhibit "B" to Annexation Ordinance (PDF)

Location Map – 2S511 Park Boulevard



RECEIVED
MAR 21 2019
PLANNING DEPARTMENT
VILLAGE OF GLEN ELLYN

VILLAGE OF GLEN ELLYN

Annexation
Application Packet

Planning & Development Department
535 Duane Street – Glen Ellyn, IL 60137 – Telephone 630.547.5250 – Fax 630.547.5370

FROM THE DESK OF
JOSEPH T DREW

GREENLIGHT
CONSTRUCTION
GROUP

Re: Annexation Application
2S511 Park Blvd, Glen Ellyn, IL

This letter serves as the required "Letter of Explanation for Annexation."

I have recently purchased the above property and will be demolishing the existing property to build my family a new home on this lot.

Currently this property parcel is Dupage Co, unincorporated, with a mandatory annexation scheduled for 2023.

With a new construction, we will like go ahead with the annexation asap for permitting and building.

Living Deliberately

Joseph T Drew
Direct - 630.333.2735
Office - 630.847.4478
"Be Phenomenal or be Forgotten"

GreenLight Construction Group
GreenLight Roofing Systems
"Your Contractor for LIFE"

ROOFING - WINDOWS - SIDING - & MORE

****** 6 YEARS IN A ROW ******
Winner of the 2018 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2017 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2016 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2015 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2014 ANGIE'S LIST SUPER SERVICE AWARD
Winner of the 2013 ANGIE'S LIST SUPER SERVICE AWARD

T 630.847.4478 CORPORATE HEAD QUARTERS - 1919 S HIGHLAND AVE SUITE 312B, LOMBARD, ILL 60148 F 866.409.8973

ANNEXATION APPLICATION
Village of Glen Ellyn
Planning and Development Department

CLEAR PAGE

Contact Information:

Property Owner:

Name: Joseph t Drew

Address: 2s511 Park Blvd
Glen Ellyn, IL 60137

Phone: 630-333-2735

E-mail: josephtdrew@gmail.com

Attorney, Surveyor, Engineer, etc.:

Name: Ridgeland Consultants LLC

Address: 1661 Aucutt rd
Montgomery, IL 60538

Phone: 630-801-7927

E-mail: jlin@ridgelineconsultantsllc.com

Property to be Annexed:

Address(es): 2s511 Park Blvd
Glen Ellyn, IL 60137

PIN(s): 05-26-304-002

Required Submittals:

1. Annexation Application
2. Notarized Annexation Petition (attached)
3. Letter explaining the reasons for the requested annexation and any other pertinent information related to the annexation request
4. Plat of Survey
5. Proof of Ownership
6. Annexation Application fee and escrow account deposit (see below). The escrow account is established to cover the Village's out-of-pocket costs to process the annexation request including, but not limited to, attorney fees, public notice costs, public hearing minutes/transcripts, engineering fees, County recordation, and preparation of the plat of annexation.

Fee and Deposit to be paid by the property owner:	***Cost***
Annexation Application Fee Single-family home $250 All others $1,000 per acre	$250
Escrow Account Deposit Single-family home $1,000 All others to be determined by Director	$1,000

APR 0 4 2019
PLANNING DEPARTMENT
VILLAGE OF GLEN ELLYN

REIMBURSEMENT OF FEES AGREEMENT

CLEAR PAGE

Village of Glen Ellyn Acct: #_____
Initial Deposit Amount: _____

I. DESCRIPTION OF PROJECT: **SIngle Family Construction**

II. OWNER:

A. Owner of Property: **Joseph T Drew**

B. Owner's Address: **2s511 Park Blvd, Glen Ellyn**

C. Owner's Home Phone Number: **630-333-2735** Fax: _____

D. Owner's Work Phone Number: **630-333-2735**

E. Owner's E-mail: **josephtdrew@gmail.com**

F. If Owner is a Land Trust or Corporation, the attached disclosures of interest should be filled out.

III. PERSON MAKING REQUEST (Petitioner):

A. Name of Petitioner: **Joseph T Drew**

B. Petitioner's Address: **2s511 Park Blvd, Glen Ellyn**

C. Petitioner's Home Phone Number: **630-333-2735**

D. Petitioner's Work Number: _____

E. Petitioner's E-mail: **josephtdrew@gmail.com**

IV. LOCATION OF PROPERTY:

A. General Location of Property: **2s511 Park Blvd, Glen Ellyn**

B. Acreage of Parcel: **1.75**

C. Permanent Index Number(s): **05-26-304-002**

D. Legal Description (Please attach)

V. REIMBURSEMENT OF FEES:

The Ordinances of the Village require the owners of property, or individuals seeking to utilize property, to receive approval by ordinance or the issuance of a permit to undertake various uses or improvements of property in the Village. These uses can include requests for textual or map changes in the Zoning Ordinance, applications for building permits, requests for zoning relief and other similar requests. The Village has established a fee schedule for the anticipated use of staff time in processing such petitions or applications. In many cases, however the Village cannot reasonably evaluate the validity or compliance of the petition or application with the Ordinances of the Village without the use of reports from

various consultants. In some cases, the application or petition requires among other things, public hearings and associated public notice costs, preparation of minutes or transcripts from the public hearing or meeting, recording costs of Ordinances and the preparation of reports by consultants whose services require the payment of out-of-pocket expenses by the Village. These expenses would not have been incurred but for the petition or application. The Village does not intend to seek to make a profit on its utilization of such consultants, but requires that the applicant, or the person receiving benefit, shall be obligated to reimburse the out-of-pocket expenses incurred by the Village. The Village shall seek to employ consultants who shall charge rates consistent with those paid by private parties who seek similar consulting services. The Village intends, through this Agreement, to cause the payment of out-of-pocket expenses and to require the creation of an escrow fund to guarantee that the petition or application will not result in the citizens of the Village being required to pay for costs incurred at the request of the owner or applicant.

This document shall constitute a contract when an application is made for a license, permit, request for zoning relief or other approval involving the use of real property. Should the Village, in its sole and exclusive discretion, determine that it is necessary or desirable for the Village to obtain professional services, including, but not limited to, attorneys, engineers, planners, architects, surveyors, court reporters, traffic, drainage or other consultants, including full and/or part time site inspection services during the actual construction of any required improvements, and/or to incur costs related to any required notices or recordations, in connection with any application or petition filed by the petitioner then the petitioner and owner shall be jointly and severally liable for the payment of such professional fees and costs, as shall actually be incurred by the Village. The Planning and Development Director is hereby authorized to assign the above described services to the Village staff or to consultants, as the Director deems appropriate and without prior notification to the petitioner.

Any application or petition to be reviewed by the Planning and Development Department or by the Plan Commission shall require the petitioner to establish an escrow account with the Village in an amount determined by the Planning and Development Director to reimburse the Village for all out of pocket costs associated with the request. These out of pocket costs will cover such things as services provided by the Village's consulting engineer, consulting attorney, consulting planner, traffic consultant, wetland consultant, landscape consultant, architectural consultant, appraiser and transcriber, among others, as well as reproduction costs, public hearing notice costs, recording costs, etc. Along with the application the petitioner shall also submit a signed copy of this agreement thereby acknowledging and agreeing to reimburse the Village for all out of pocket costs associated with the application or petition.

This agreement shall be accompanied by an initial deposit in an amount to be determined by the Director of Planning and Development but shall be no less than $500. The Village will provide an itemized list of Village expenses incurred related to any charge to the escrow account, and the petitioner shall deposit funds to reimburse the Village for those expenses upon notice from the Village that the deposit has dropped below $300. If the expenses are not reimbursed, then reviews meetings and permits associated with out of pocket costs will cease, and the request will not be moved forward through the review process. At the completion of the review process, and development of the project, if appropriate, any remaining balance from the deposit will be returned to the petitioner, without interest, after all expenses have been paid.

The Village shall deduct the incurred expenditures and costs from the funds deposited. If the remaining deposit balance falls below $300.00, the petitioner, upon notice by the Village, shall be required to replenish the deposit to its initial amount. The Village shall mail the petitioner regular invoices for the fees and costs incurred. The petitioner shall replenish the deposit amount within thirty (30) days of issuance of each such invoice directing replenishment of the deposit.

A petitioner who withdraws his or her petition may apply in writing to the Planning and Development Director for a refund of his or her remaining escrow balance. The Planning and Development Director may, at his or her discretion, approve such refund less any actual fees and costs, which the Village has already paid or incurred relative to the application.

Upon the failure of the petitioner or owner to reimburse the Village in accordance with this Agreement, no further action shall be undertaken on the application by the Village President and Board of Trustees, or by any other official or quasi-official individual or body thereunder, including the conduct of any hearings or deliberations, reviews of any plans or applications, the granting of any relief or approvals, issuance of any permits or occupancies, performance of inspections and the execution or recording of any documents, until all such outstanding fees are paid in full and/or the initial deposit is restored to its full amount. Upon any failure to reimburse the Village in accordance with this Section, the Village may in its discretion, apply any or all of the initial deposit to the outstanding balance due.

The remedies available to the Village as set forth hereinabove are non-exclusive and nothing herein shall be deemed to limit or waive the Village's right to seek relief of such fees against any or all responsible parties in a court of competent jurisdiction.

Any remaining balance of any funds deposited pursuant to this Agreement shall be refunded at such time as the completion of Village deliberation on the petition or application, recordation of all necessary documents associated with the petition or application, issuance of a building permit, approval of a final inspection, or issuance of a final certificate of occupancy upon the real property in question whichever occurs later.

BY SIGNING BELOW, THE PETITIONER AND OWNER ACKNOWLEDGE THAT EACH OF THEM HAS READ THE FOREGOING PARAGRAPHS AND EACH OF THEM FULLY UNDERSTANDS AND AGREES TO COMPLY WITH THE TERMS SET FORTH HEREIN. FURTHER, BY SIGNING BELOW, EACH SIGNATORY WARRANTS THAT HE/SHE/IT POSSESSES FULL AUTHORITY TO SO SIGN.

THE PETITIONER AND OWNER AGREE THAT PETITIONER AND OWNER SHALL BE JOINTLY AND SEVERALLY LIABLE FOR PAYMENT OF FEES REFERRED TO IN APPLICABLE SECTIONS OF THE ORDINANCES OF THE VILLAGE OF GLEN ELLYN, AND THE OBLIGATIONS FOR PAYMENT RELATING TO THE FILING OF PETITION OR APPLICATION, AS SET FORTH HEREIN.

_____	Village of Glen Ellyn
Petitioner	
_____	By: _____
Owner	Planning and Development Director
Date: 03-12-19	Date: _____

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR – *SEND THIS COUPON* WITH YOUR 1ST INSTALLMENT PAYMENT OF 2017 TAX

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: treasurer.dupageco.org
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

***** DUPLICATE BILL *****

REDUCED

1

05-26-304-002

DREW, JOSEPH
446 ARBOUR CT
MUNDELEIN IL 60060-1902

ON OR BEFORE:	PAY:
JUNE 1, 2018	5,037.27
PAYING LATE?	PAY THIS AMOUNT:
JUN 2 THRU 30	5,112.83
JUL 1 THRU 31	5,188.39
AUG 1 THRU 31	5,263.95
SEP 1 THRU 30	5,339.51
OCT 1 THRU 31	5,415.07
NOV 1 THRU 14	5,490.62

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2017 TAX BILL AFTER OCTOBER 31, 2018, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV. 14, 2018

$5,037.27 PAID AUG 20, 2018

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR – *SEND THIS COUPON* WITH YOUR 2ND INSTALLMENT PAYMENT OF 2017 TAX

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: treasurer.dupageco.org
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

***** DUPLICATE BILL *****

REDUCED

2

05-26-304-002

DREW, JOSEPH
446 ARBOUR CT
MUNDELEIN IL 60060-1902

ON OR BEFORE:	PAY:
AUG 31, 2018	5,037.27
PAYING LATE?	PAY THIS AMOUNT:
SEP 1 THRU 30	5,112.83
OCT 1 THRU 31	5,188.39
NOV 1 THRU 14	5,273.95 *

*INCLUDES $10 COST: SEE BACK OF BILL FOR EXPLANATION

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2017 TAX BILL AFTER OCTOBER 31, 2018, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV. 14, 2018

$5,037.27 PAID AUG 20, 2018

Rate 2016	Tax 2016	Taxing District	Rate 2017	Tax 2017
		** COUNTY **		
.1110	154.60	COUNTY OF DU PAGE	.1052	146.52
.0241	33.56	PENSION FUND	.0227	31.61
.0364	50.69	COUNTY HEALTH DEPT	.0340	47.35
.0133	18.52	PENSION FUND	.0130	18.10
.1417	197.35	FOREST PRESERVE DIST	.1207	168.11
.0097	13.51	PENSION FUND	.0099	13.78
.0176	24.51	DU PAGE AIRPORT AUTH	.0166	23.12
		** LOCAL **		
NO LEVY		DU PAGE WATER COMM	NO LEVY	
.0457	63.65	MILTON TOWNSHIP	.0449	62.53
.0723	100.69	MILTON TWP ROAD	.0710	98.88
.0025	3.48	PENSION FUND	.0024	3.34
.0411	57.24	MILTN TWP SPC POLICE	.0415	57.80
.0228	31.75	MILTON TWP MOSQ DIST	.0225	31.33
.6279	874.53	LISLE-WOODRIDGE FIRE	.6157	857.54
.2132	296.94	PENSION FUND	.2115	294.57
		** EDUCATION **		
3.2977	4,593.03	GRADE SCHOOL DIST 89	3.2348	4,505.42
.0812	113.09	PENSION FUND	.0836	116.43
2.3446	3,265.55	HIGH SCHOOL DIST 87	2.2959	3,197.72
.0584	81.33	PENSION FUND	.0443	61.70
.2626	365.86	COLLEGE DU PAGE 502	.2431	338.69
7.4238	10,339.88	TOTAL	7.2333	10,074.54

Mailed to:

DREW, JOSEPH
446 ARBOUR CT
MUNDELEIN IL 60060-1902

Property Location:

2S511 PARK BLVD
GLEN ELLYN, 60137

Township Assessor:
MILTON
630-653-5220

Tax Code:
5082

Property Index Number:
05-26-304-002

TIF Frozen Value	
Fair Cash Value	469,600
Land Value	46,820
+ Building Value	109,710
= Assessed Value	156,530*
x State Multiplier	1.0000
= Equalized Value	156,530
– Residential Exemption	6.000
– Senior Exemption	5,000
– Senior Freeze	6,250
– Disabled Veteran	
– Disability Exemption	
– Returning Veteran Exemption	
– Home Improvement Exemption	
– Housing Abatement	
= Net Taxable Value	139,280
x Tax Rate	7.2333
= Total Tax Due	10,074.54
– Less Advance Payment	
= Net Tax Due	

CHANGE OF NAME/ADDRESS:
COUNTY CLERK 630-407-5540

*** S OF A FACTOR 1.0416**

1st INST PAID AUG 20, 2018
2nd INST PAID AUG 20, 2018

2017 DuPage County Real Estate Tax Bill
Gwen Henry, CPA, County Collector
421 N. County Farm Road
Wheaton, IL 60187

Office Hours – 8:00 am–4:30 pm, Mon–Fri
Telephone – (630) 407-5900

2016 $150,280 Assessed Value 2017 $156,530

REDUCED TAX

NOTICE OF ANNEXATION AGREEMENT AND ANNEXATION TO THE VILLAGE OF GLEN ELLYN

In accordance with the Illinois Municipal Code, 65 ILCS 5/7-1-1 and 65 ILCS 5/11-15.1-3 on **July 22, 2019 at 7:00 p.m.**, the Glen Ellyn Village Board will consider the annexation of the property commonly known as 2S511 Park Boulevard, located on the east side of Park Boulevard between Ahlstrand Road and McCarron Road. The owner of the property is Joseph T. Drew. An Annexation Agreement which outlines conditions of the annexation has been drafted for consideration. The Village Board will hold a public hearing on the proposed Annexation Agreement in accordance with Illinois State Statute. The proposed Annexation Agreement may be subject to change, amended, or redrafted in its entirety following the public hearing. The property is currently in unincorporated DuPage County and is contiguous to the Village limits. The address, legal description and PIN of the subject property is below:

PROPERTY COMMONLY KNOWN AS 2S511 PARK BOULEVARD, GLEN ELLYN, IL 60137; AND LEGALLY DESCRIBED AS: LOT 13 IN AHLSTRAND'S ARBORETUM ESTATES, BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1953, AS DOCUMENT 683086, IN DUPAGE COUNTY, ILLINOIS.
PIN: 05-26-304-002

All persons who are interested are invited to attend the public hearing. Copies of all materials regarding the annexation of this property are available for public review in the Community Development Department of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois. Questions related to the proposed annexation should be directed to Laura Kenney at (630) 547-5241.

Individuals with disabilities who plan to attend and who require certain accommodations in order to allow them to observe and participate, or who have questions regarding the accessibility of the meeting or facilities, are requested to contact the Village at least 24 hours in advance of the meeting.

Prepared by:
Laura Kenney, Planning Intern
Community Development
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

X:\Plandev\PLANNING\ANNEXATIONS\Park Blvd 2S511 Voluntary\Notice of Annexation V1.docx

July 8, 2019

Mr. Fred Bucholz
DuPage County Recorder's Office
421 N. County Farm Road
Wheaton, Illinois 60187

AFFIDAVIT OF SERVICE OF NOTICE

Pursuant to the Illinois Municipal Code, the undersigned, being first duly sworn on oath, deposes and states that a true and correct copy of the NOTICE OF ANNEXATION AGREEMENT AND ANNEXATION TO THE VILLAGE OF GLEN ELLYN for property located at:

Common Address	P.I.N.
2S511 Park Boulevard	05-26-304-002

Glen Ellyn, Illinois, was served upon the parties identified on the attached service list by depositing same in the United States mail at 535 Duane Street, Glen Ellyn, Illinois, 60137, July 8, 2019, with proper postage fully prepaid. If you have any questions, please contact Planning Intern, Laura Kenney at 630-547-5241.

Affiant

SUBSCRIBED and SWORN to
Before me this 8 day of
July 20 19

Notary Public

"OFFICIAL SEAL"
Lindsey Kaminsky
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03/07/20

Attachments: Service List
Notice of Annexation Agreement and Annexation
Map of Area

SERVICE LIST

The following were recipients of the "NOTICE OF ANNEXATION AGREEMENT AND ANNEXATION TO THE VILLAGE OF GLEN ELLYN" to be considered by the Glen Ellyn Village Board on July 22, 2019 for the property located at:

Common Address	P.I.N.
2S511 Park Boulevard	05-26-304-002

Mark Franz, Village Manager, Village of Glen Ellyn, 535 Duane St., Glen Ellyn, IL 60137
Greg Mathews, Attorney, Village of Glen Ellyn, 535 Duane St., Glen Ellyn, IL 60137
John Chereskin, Village of Glen Ellyn Clerk, 535 Duane St., Glen Ellyn, IL 60137
Directors of Village of Glen Ellyn Departments, 535 Duane St., Glen Ellyn, IL 60137
Lisle-Woodridge Fire Protection District, 1005 School Rd, Lisle, IL 60532
Milton Township Trustees: Salvatore Falbo, David Molitor, John Monino, and Yadav Nathwani, 1492 N. Main St., Wheaton, IL 60187
Chris Heidorn, Milton Township Chairman, 1492 N. Main St., Wheaton, IL 60187
Gail Hinkle, Milton Township Clerk, 1492 N. Main St., Wheaton, IL 60187
Gary Muehlfelt, Milton Township Highway Commissioner, 23W040 Poss St., Glen Ellyn, IL 60137
Fred Bucholz, DuPage County Recorder, 421 N. County Farm Road, Wheaton, IL 60187
Jean Kaczmarek, DuPage County Clerk, 421 N. County Farm Road, Wheaton, IL 60187

X:\Plandev\PLANNING\ANNEXATIONS\Park Blvd 2S511 Voluntary\Affidavit of Service Notice V1.docx

ORDINANCE NO. 1931

AN ORDINANCE PRORATING THE COST OF OVERSIZING OF A SANITARY SEWER AND WATER MAIN IN PARK BLVD.

WHEREAS, Glenbard South High School has hereto caused to be constructed, and has paid the cost of installing a 12 inch water main in Park Blvd. and South Ellyn Road and a 10 inch sanitary sewer in Park Blvd. to serve said high school, and

WHEREAS, the improvements have been oversized at the request of the Village of Glen Ellyn to permit the use of said improvements by other property owners, and

WHEREAS, Glenbard High School paid the total cost of the construction of the sanitary sewer of $117,302.52, and the cost of the water main of $83,371.96, and

WHEREAS, said improvements as constructed are and will be of benefit to certain adjoining and adjacent properties, and

WHEREAS, the property to be benefited upon connection to said sanitary sewer is described as follows:

Lots 45, 46, 47, 48, 49, 50, 51, 52, 127, 126, 53 and 54 in First Addition to Ahlstrand's Arboretum Estates;

Lots 8, 9, 10, 11, 12, 13 and 14 in Ahlstrand's Arboretum Estates;

Lots 1 and 2, Finley Mignin Assmt. Plat;

Lot 29, Glen Park;

Pt. Lot 5 Novak Tract;

Lot 10, Glen Park Resub, and

Whereas, the property to be benefited upon connection to said water main is described as follows:

Lots 45, 46, 47, 48, 49, 50, 51, 52, 127, 126, 53 and 54 in First Addition to Ahlstrand's Arboretum Estates;

Lots 8, 9, 10, 11, 12, 13 and 14 in Ahlstrand's Arboretum Estates;

Lots 1 and 2, Finley Mignin Assmt. Plat;

Lot 29, Glen Park;

Pt. Lot 5 Novak Tract;

Lot 10, Glen Park Resub;

Lots A, B and C, Kennedy's Survey;

Lot 3, Kammes Sub;

Lots A and C, H. S. Clines Plat of Survey, and

WHEREAS, the parties recognize and acknowledge that said sanitary sewer and water main improvements are the property of the Village of Glen Ellyn.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, ILLINOIS:

SECTION ONE: That the cost of connecting to said sanitary sewer by the owners of the above described property has been determined at $1,264.71 per lot as their proportionate cost for oversizing said improvement.

SECTION TWO: That the cost of connecting to said water mains by the owners of the above described property has been determined at $844.27 per lot as their proportionate cost for oversizing said improvement.

SECTION THREE: That no person, firm or corporation, being the owner of or party interested in, nor any contractor, agent or other representative of such owner or party interested in any property seeking to connect to said sanitary sewer and/or water main shall connect to or obtain any services without first having obtained a permit from the Village of Glen Ellyn to make such connection or connections. No such permit shall be issued

unless the applicant shall first pay to the Village the sum provided for in Section One and/or Section Two. Such charge in the amount so paid shall entitle such owner to connect to any and all said improvements and shall be in addition to the usual charges payable to the Village for making sanitary sewer and water main connections. Such payments shall not release the property owner or owners from the payment of any established fees chargeable by the Village for service rendered.

SECTION FOUR: All moneys collected by the Village from such benefitting property owners for such connection charges provided for in the preceding section of this ordinance shall within thirty days after receipt thereof, by the Village, be paid to Glenbard South High School - District 87.

SECTION FIVE: Any person, firm or corporation being the owner or owners of or parties interested in any of said property being capable of being served by said improvements, and any contractor, agent or representative of any such person, firm or corporation making connections with the improvements hereinbefore described, without first making application to the Village for a permit, and without first payaing the fees and charges herein provided for, shall be subject to a fine of not less than One Hundred Dollars ($100.00) nor more than Five Hundred Dollars ($500.00), and upon conviction thereof the Village shall enter upon said street and remove all such connections so made within the street lines of said street, at cost to the violator.

SECTION SIX: The sanitary sewer and water main herein described are public improvements owned by the Village of Glen Ellyn and nothing herein contained shall be construed in any manner to vest any proprietary rights in said sanitary sewer or water main in any other person, firm or corporation.

SECTION SEVEN: This ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED this 24th day of February, 1975.

Constance C. Zimmermann
Village President

ATTEST:

Carl W. Nelson
Village Clerk

EXHIBIT "A"

PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS

CLEAR PAGE

TO THE GLEN ELLYN VILLAGE BOARD:

Petitioners on oath state as follows:

1. That the undersigned are the sole owners of record of all of the property described in Attachment A and commonly known as **2s511 Park Blvd, Glen Ellyn, IL 60137** and P.I.N. **05-26-304-002** (Subject Realty).

2. That this petition is executed by all of the owner(s) of record of the Subject Realty.

3. That no electors reside on the Subject Realty or, in the alternative, at least fifty-one percent (51%) of the electors residing on the Subject Realty have executed this petition.

4. That no portion of the property is within the corporate limits of any municipality.

5. That the Subject Property is either contiguous to the Village of Glen Ellyn, will be at the time of annexation, or may be contiguous when combined with other property annexing to the Village of Glen Ellyn.

6. That the property which the Petitioners desire to have annexed to the Village of Glen Ellyn is the property that is described in Attachment A attached hereto and made a part hereof.

7. That this Petition shall be in full force and effect from and after the date hereof and until the property is annexed to the Village of Glen Ellyn in agreement with State Law.

WHEREFORE, the applicants' petition that the property be annexed by ordinance to the Village of Glen Ellyn, Illinois, is in accordance with the appropriate statutes.

The undersigned, on oath, state that the undersigned have read the foregoing Petition for Annexation, have knowledge of the allegations contained therein, and that said allegations are true and correct to the best of the Petitioners' knowledge.

LINDA M REIDY
Official Seal
Notary Public - State of Illinois
My Commission Expires Mar 23, 2020

Owners of Record of Subject Property:
Signature: _____
Print Name: Joseph T Drew
Date: ~~03-12-19~~ 02/15/19 JTD

Subscribed and sworn to before me this 15 day of March, 2019
Linda M. Reidy
NOTARY PUBLIC

Signature: _____
Print Name: _____
Date: _____

Subscribed and sworn to before me this _____ day of _____, 20__
_____
NOTARY PUBLIC

Signature: _____
Print Name: _____
Date: _____

Subscribed and sworn to before me this _____ day of _____, 20__
_____
NOTARY PUBLIC

PLAT OF ANNEXATION

TO THE VILLAGE OF GLEN ELLYN

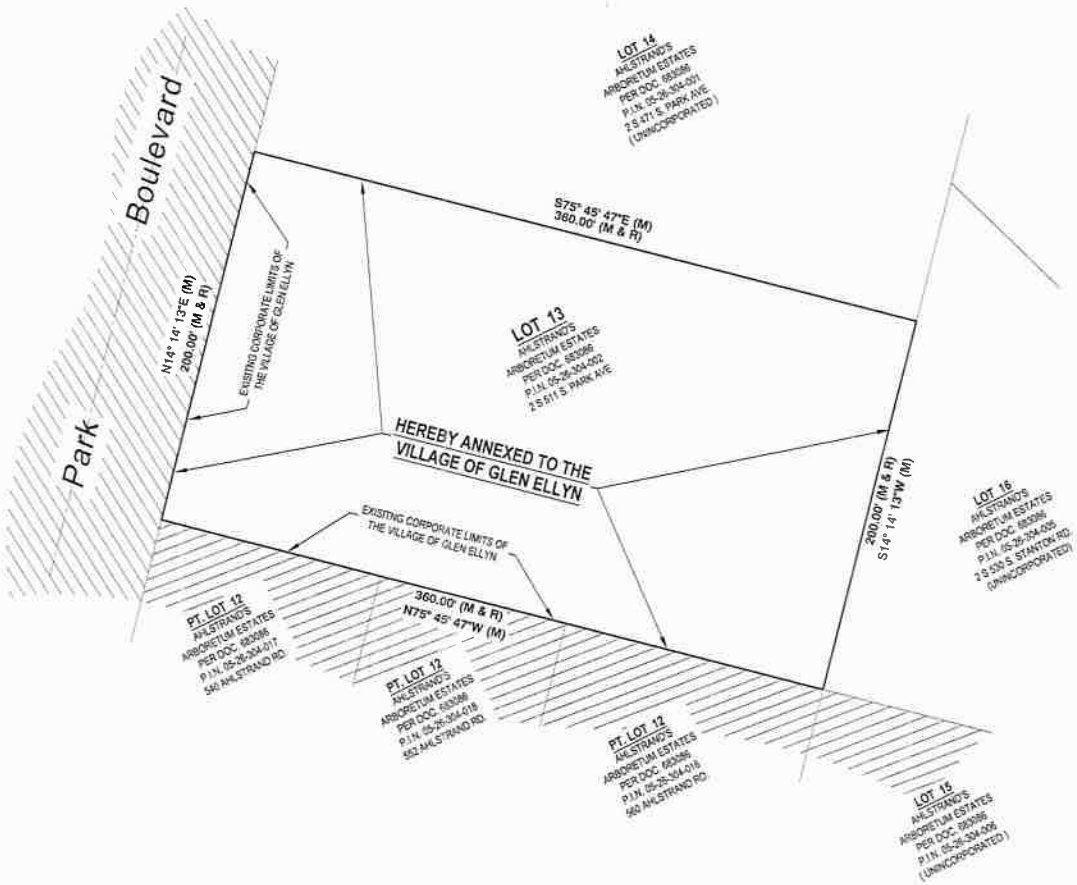
OF PART OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

NORTH

SCALE 1" = 30'

0' 30' 60' 90'

EXHIBIT "B"



05-26-304-002
TAX PARCEL NUMBER (PIN)

THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO:

NAME VILLAGE OF GLEN ELLYN
ADDRESS: ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137

LEGAL DESCRIPTION OF THE PROPERTY TO BE ANNEXED

LOT 13 IN AHLSTRAND'S ARBORETUM ESTATES, BEING A SUBDIVISION OF PART OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 21, 1993 AS DOCUMENT 683086 IN DUPAGE COUNTY, ILLINOIS

VILLAGE BOARD CERTIFICATE:

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS.

THIS _____ DAY OF _____ A.D. 2019

SIGNED _____
VILLAGE PRESIDENT

ATTEST _____
(PLEASE SEAL)

VILLAGE CLERK CERTIFICATE:

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT THE PLAT OF ANNEXATION WAS PRESENTED TO AND BY ORDINANCE DULY APPROVED BY THE GLEN ELLYN VILLAGE BOARD AT A

MEETING HELD ON _____ A.D. 2019
IN WITNESS WHEREOF I HAVE HEREUNTO SET THE SEAL OF THE VILLAGE OF GLEN ELLYN, ILLINOIS

BY: _____
VILLAGE CLERK

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

THIS INSTRUMENT_____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DU PAGE COUNTY ILLINOIS

ON THE _____ DAY OF _____, A.D., 20____

AT_____O'CLOCK___M

_____
RECORDER OF DEEDS

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
SS
COUNTY OF DUPAGE)

THIS IS TO STATE THAT I, GEORGE H. SKULAVIK, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-002580, HAVE PREPARED THIS ANNEXATION PLAT FROM FIELD MEASUREMENTS AS SHOWN AND FROM EXISTING MAPS AND RECORDS. ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

GIVEN UNDER OUR HAND AND SEAL THIS _____ DAY OF _____
A.D. 2017, AT MONTGOMERY, ILLINOIS.

RIDGELINE CONSULTANTS LLC

_____
GEORGE H. SKULAVIK, PLS #035-002580
MY LICENSE EXPIRES 11-30-2018
ILLINOIS PROFESSIONAL DESIGN FIRM NUMBER 184-004758

ABBREVIATIONS

(R) = RECORD VALUE
(M) = MEASURED VALUE
(C) = CALCULATED VALUE
(D) = DEED VALUE
P.U.&D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
S.W.M.E. = STORMWATER MANAGEMENT EASEMENT
DOC. = DOCUMENT
DIA. = DIAMETER
P.I.N. = PARCEL IDENTIFICATION NUMBER

LEGEND:

SECTION LINE
ROAD CENTERLINE
PROPERTY LINE
EXISTING CORPORATE LIMITS OF THE VILLAGE OF GLEN ELLYN

BASIS OF BEARINGS

ALL BEARINGS SHOWN HEREON ARE BASED NAD 83 ILLINOIS COORDINATE SYSTEM, EAST ZONE (2011 CORRECTION) AS DETERMINED BY USE OF TRIMBLE'S VRS (GPS) NETWORK AND EQUIPMENT ALONG WITH THE RECORDED PLAT OF SUBDIVISION

AREA SUMMARY

ACRES GROSS	1.65 AC.
ACRES IN R.O.W.	+0.00 AC.
NET ACRES	1.65 AC.

Ridgeline Consultants LLC
Professional Design Firm 184-004758
Mail: A.O.M. Box, Montgomery, IL 60538
Office: 1000 Ridge Road, Montgomery, IL 60538
Contact: Suzanne Pitt, 630-896-8000
Date: Drawn: Pitt, 5/30/17 Reviewed: Date: 11/30/17
Date: Drawn: Pitt, 5/30/17 Reviewed: Date: 11/30/17

Greenlight Construction Group
PROPERTY OWNER: 2 S 511 Park Boulevard, Glen Ellyn, IL

SHEET 1 of 1

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

Meeting: 07/22/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6712

DOC ID: 4082

Motion to Approve, Approve with Conditions or Deny Ordinance No. 6712, An Ordinance Denying Variations from the Sign Code for the Properties Located at 530, 532-534 and 536 Crescent Boulevard and 427 N. Main Street, with final Ordinance subject to Attorney review.

Request: The petitioners are Marv Ritter, owner of two (2) off-premise signs located at 530 Crescent Boulevard; Tom and Margaret Smith, owners of the property where there are four (4) off-premise signs located at 532-534 Crescent Boulevard; Irene Atchison, owner of one (1) off-premise sign located at 536 Crescent Boulevard; and Chris Kouros, owner of one (1) off-premise sign located at 427 North Main Street.

The petitioners are requesting variations from the Glen Ellyn Sign Code to allow existing off-premise real estate signs to remain on the abovementioned Downtown buildings. In order for the signs to remain, each of the petitioners will need to receive approval of a variation from **Section 4-5-5(I)** to allow the off-premise signage and a variation from **Section 4-5-11(B)** to allow additional signs on the properties, in lieu of the one (1) sign permitted per establishment as follows:

- 530 Crescent Boulevard - requesting two (2) real estate signs in addition to the one (1) wall sign permitted on the building for the business;
- 532-534 Crescent Boulevard - requesting four (4) real estate signs in addition to the two (2) awning signs on the building for the business;
- 536 Crescent Boulevard - requesting one (1) real estate sign in addition to the one (1) wall sign permitted on the building for the business; and
- 427 North Main Street - requesting one (1) real estate sign in addition to the one (1) awning sign permitted on the building for the business.

All of the properties are located in the C5A, Central Business District Retail Core. Properties located at 530 Crescent Boulevard, 532-534 Crescent Boulevard, & 536 Crescent Boulevard are bordered by zoning district CR, Conservation Recreation to the south. The property located at 427 North Main Street is bordered by zoning district C5B, Central Business District Service Subdistrict to the east.

As reflected in the abovementioned variation requests there are a varying number of signs on the properties, which also vary in size. The property owners are charging rent for the signage, many of which have been collecting rent for these illegal advertisements for years. Village staff has confirmed that that the signs at 530 Crescent Boulevard were not on the building prior to 2004. The signs at 536 Crescent Boulevard were not on the building prior to 2013. The sign at 427 N. Main Street was not on that building prior to 2016. This shows that the number of off-premise signs has continued

to grow over time without enforcement. Staff would also like to note that we sent photographs of the off-premise real estate signs to 15 communities, and asked if this signage would be permitted in other communities. We heard from all 15 communities that these signs would also be considered illegal in their communities. The communities surveyed are as follows: Addison, Bloomingdale, Carol Stream, Clarendon Hills, Downers Grove, Elmhurst, Glendale Heights, Lisle, Lombard, Naperville, Warrenville, Western Springs, Westmont, Wheaton, and Winfield.

Staff feels that the addition of similar off-premise signs would alter the appearance and character of the Village.

Background. At the May 7, 2018 Village Board Workshop meeting, staff requested direction from the Board on how to proceed with the enforcement of existing illegal signage in the downtown, including these off-premise real estate signs. At the meeting, staff mentioned that the affected parties would likely reach out to the Village Board after receiving the notice. The direction from the Board to staff was that these types of signs are illegal and should be removed no later than the end of June 2018 (please see memo and Village Board minutes attached). Staff issued a 45-day notice on May 18, 2018 to all property and business owners with these illegal signs instructing their removal no later than July 2, 2018 or a citation would be issued. Upon receipt of the notices, numerous recipients contacted the Community Development Department to inquire about the Village's authority to have these signs removed.

Several individuals attended the June 25, 2018 Village Board meeting (minutes attached) in opposition to the removal of the illegal, off-premise real estate signs. Some of the property owners believed the signs to be "grandfathered-in" due to predating the Village's original Sign Code in 1969 and felt that they should be allowed to remain. If that were the case, the signs would be considered legal nonconforming, subjecting them to the nonconforming provisions of the Sign Code. For the signs to maintain status as legal nonconforming, they cannot be altered in any way or otherwise would be required to be brought into compliance with Sign Code Section 4-5-17(I)3(b). The information on these off-premise real estate signs changes regularly with updated real estate advertising information, and therefore cannot be considered legal nonconforming as any change in information would have required their removal.

The Board granted a two month reprieve on the enforcement of the existing signs to allow for further Village Board discussion on the matter. After discussing the legality of the off-premise signage at the September 17, 2018 Village Board Workshop meeting which supported the Village's authority to have the illegal signs removed, the Village Board seemed inclined to allow the signs to remain. The Board directed Village Staff to identify an appropriate process to consider allowing these off-premise signs to remain. Staff determined that the most appropriate process would be to require each sign owner presently displaying off-premise signs to file a request for the appropriate variations from the Glen Ellyn Sign Code.

Plan Commission Public Hearings. At the April 18, 2019 Plan Commission meeting (minutes attached), the Plan Commissioners reviewed the sign variation applications to allow the off-premise real estate signage to remain on the subject properties. After hearing the staff presentation and testimony from several of the petitioners the Plan Commission raised a number of legal questions

related to the Village's authority to have the signs removed and to place conditions on variations for the illegal off-premise signs. The public hearing was continued to June 27, 2019 to allow staff to seek a legal opinion on the questions raised by the Commission. The following is a summary of the legal opinion provided to the Plan Commission in response to their questions.

Legal Opinion. The Village's legal counsel has suggested that the Village is within its right to require that the illegal signs be removed in order to bring these properties into compliance with the Sign Code (regardless of the time that has elapsed). It is also within the Village's right to amend the Sign Code to permit off-premise signs, or to grant variations to the Sign Code to allow these off-premise signs to remain.

If the Village chooses to approve variations to allow the signs to remain, conditions could be added to the approval to include the following:

- Requiring the removal of the signs upon change of property ownership
- Restricting the use of the signs to the current lease holders
- Limiting the signs to their "historic use", or continued use of the signs as they have been used in the past
- Requiring removal of the signs if they become damaged by more than 50%
- Prohibiting the expansion, enlargement, replacement, structural alteration, or relocation of the signs
- Placing a time limitation on how long the signs can remain
- Requiring that the signs be removed if abandoned for 30 days or more

If the Village decides to grant relief to the owners of these illegal signs in the form of variations, the Village can condition that relief on reasonable conditions that are intended to mitigate the impact of these signs and ultimately bring them into conformance with the Sign Code.

Continued Public Hearing. At the June 27, 2019 Plan Commission public hearing, following staff's presentation of the legal opinion provided by the Village's legal counsel, public comment was reopened to allow any person that did not speak at the previous meeting the opportunity to be heard. Mr. Mongolis, legal representation for Mr. and Mrs. Smith was present and spoke on their behalf. Mr. Mongolis suggested that the signs located at 532-534 Crescent Boulevard have been on the property for at least 48 years and as such should be considered legal non-conforming. He recommended that any conditions that be placed on the variations to allow the signs should be conditions that would generally apply to non-conformities.

Plan Commission Recommendation. The Plan Commission considered the petitioners' applications for approval of Variations from the Sign Code at public hearing on April 18, 2019 and June 27, 2019. There were no members of the public at either meeting (outside of the petitioners and their representatives) that spoke for or against the granting of the sign variations. The Plan Commission deliberated and found that there were no practical difficulties or particular hardships for which to grant the sign variations. Some of the Commissioners suggested that the signs should be removed by the end of August. One Commissioner suggested that a variation should be considered only for the property at 532-534 Crescent Boulevard since these signs have been on the

building for nearly 50 years. The Commission voted on a motion to deny the proposed sign variations. The motion carried with 7 "yes" and 1 "no" vote. The Plan Commission's findings are included in the draft minutes of the June 27, 2019 meeting (attached).

Village Board Action. The Village Board is being asked to consider the Sign Variation applications submitted by the petitioners and approve, approve with conditions or deny the requested Sign Variations. An ordinance denying the requested sign variations, in accordance with the Plan Commission's recommendation, has been drafted for the Village Board's consideration at the July 22, 2019 meeting. If the Village Board wishes to approve the variations, the Board should discuss the reasons for doing so which will serve as the findings of fact for approving the variation. The Board should also discuss which conditions (above) should be applied to the variations.

ATTACHMENTS:

Petitioners' Application Packets
Location & Zoning Maps
Photos of the Signs
Staff Memo to the Village Board, dated May 7, 2018
Staff Memo to the Village Board, dated July 27, 2018
Minutes - May 7, 2018 Village Board Workshop Meeting
Minutes - June 25, 2018 Village Board Meeting
Minutes - September 17, 2018 Village Board Workshop Meeting
Minutes - April 18, 2019 Plan Commission Meeting (abv. Minutes)
Minutes - June 27, 2019 Plan Commission Meeting (abv. Draft Minutes)
Applicable Sections from the Sign Code

cc: Staci Springer, Community Development Director
Marv Ritter, Petitioner
Tom & Margaret Smith, Petitioners
Irene Atchison, Petitioner
Chris Kouros, Petitioner

Village of Glen Ellyn

Ordinance No. 6712

**An Ordinance Denying
Variations from the Sign Code
for the Properties Located at
530, 532-534 and 536 Crescent Boulevard and
427 N. Main Street
Glen Ellyn, Illinois 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. 6712

**An Ordinance Denying
Variations from the Sign Code
for the Properties Located at
530, 532-534 and 536 Crescent Boulevard and
427 N. Main Street
Glen Ellyn, Illinois 60137**

Whereas, Marv Ritter, Tom and Margaret Smith, Irene Atchison, and Chris Kouros, have petitioned the Village President and Board of Trustees for approval of variations to allow off-premise real estate wall signs to remain on downtown buildings at the following locations respectively: 530 Crescent Boulevard, 532-534 Crescent Boulevard, 536 Crescent Boulevard and 427 N. Main Street. Specifically, the petitioners are requesting the following relief from the Sign Code:

1. For the property located at 530 –B Crescent Boulevard, Marv Ritter is requesting relief from Section 4-5-5(I) of the Sign Code to allow two (2) existing off-premise wall signs to remain on the property and relief from Section 4-5-11(B)3 of the Sign Code to allow a total of three (3) wall signs on the property in lieu of one (1) permitted wall sign; and
2. For the property located at 532-534 Crescent Boulevard, Tom and Margaret Smith are requesting relief from Section 4-5-5(I) of the Sign Code to allow four (4) existing off-premise wall signs to remain on the property and relief from Section 4-5-11(B)3 of the Sign Code to allow a total of four (4) wall signs and two (2) awning signs on the property in lieu of one (1) permitted sign; and
3. For the property located at 536-A Crescent Boulevard, Irene Atchison is requesting relief from Section 4-5-5(I) of the Sign Code to allow one (1) existing off premise wall sign to remain on the property and relief from Section 4-5-11(B)3 of the Sign Code to allow two (2) wall signs in lieu of the one (1) sign permitted; and

4. For the property located at 427 N. Main Street, Chris Kouros is requesting relief from Section 4-5-5-(I) of the Sign Code to allow one (1) existing off premise wall sign to remain on the property and relief from Section 4-5-11(B)3 of the Sign Code to allow one (1) wall sign and (1) awning sign in lieu of one (1) sign permitted; and

Whereas, 530 – 536 Crescent Boulevard are located on the north side of Crescent Boulevard between Main Street and Forest Avenue in the C5A Zoning District; and

Whereas, 427 N. Main Street is located on the east side of Main Street between Hillside Avenue and Duane Street in the C5A Zoning District; and

Whereas, the properties are legally described as follows:

530 CRESCENT BOULEVARD, GLEN ELLYN, IL 60137:
LOT 10 IN BLOCK 3 OF COUNTY CLERK'S SECOND ASSESSMENT DIVISION, IN THE VILLAGE OF GLEN ELLYN, (EXCEPT THAT PART OF LOT 10 DESCRIBED BY BEGINNING AT THE INTERSECTION OF THE EAST LINE OF MAIN STREET WITH THE NORTH LINE OF CRESCENT BOULEVARD; RUNNING THENCE EAST ALONG THE NORTH LINE OF CRESCENT BOULEVARD, 103.58 FEET TO THE EAST LINE OF MAIN STREET; THENCE SOUTH ALONG THE EAST LINE OF MAIN STREET TO THE POINT OF BEGINNING, AND EXCEPT ALSO THAT PART, IF ANY, OF SAID LOT 10 FALLING WITHIN THE FOLLOWING DESCRIBED REAL ESTATE: THAT PART OF LOT 8 IN BLOCK 3 IN THE VILLAGE OF PROSPECT PARK (FORMERLY DANBY, NOW GLEN ELLYN) COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 8 RUNNING THENCE EAST ALONG THE NORTH LINE OF SAID LOT, 163 LINKS, THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID LOT, 117 LINKS; THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID LOT, 163 LINKS TO THE WEST LINE OF SAID LOT; THENCE NORTH 117 LINKS TO THE POINT OF BEGINNING) IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-317-007

532-534 CRESCENT BOULEVARD:
LOT 3 OF THE PLAT OF FARNSWORTH AND BROWN'S SUBDIVISION OF LOT 11 IN BLOCK 3 OF COUNTY CLERK'S SECOND ASSESSMENT DIVISION IN THE VILLAGE OF GLEN ELLYN, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 3, 1913 AS DOCUMENT 111921, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-317-008

536 CRESCENT BOULEVARD:
PARCEL 1: LOTS 2 OF THE PLAT OF FARNSWORTH AND BROWN'S SUBDIVISION OF LOT 11

IN BLOCK 3 OF COUNTY CLERK'S SECOND ASSESSMENT DIVISION IN THE VILLAGE OF GLEN ELLYN, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 3, 1913 AS DOCUMENT 111921, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: LOT 3 (EXCEPT THE EAST 11 FEET THEREOF AND EXCEPT THE NORTH 135 FEET THEREOF) IN BLOCK 3 OF THE COUNTY CLERK'S SECOND ASSESSMENT DIVISION IN THE VILLAGE OF GLEN ELLYN, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88052, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3: THAT PART OF LOT 1 OF THE PLAT OF FARNSWORTH AND BROWN'S SUBDIVISION OF LOT 11 IN BLOCK 3 OF COUNTY CLERK'S SECOND ASSESSMENT DIVISION IN THE VILLAGE OF GLEN ELLYN, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 3, 1913 AS DOCUMENT 111921, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE EASTERLY ON THE NORTHERLY LINE OF SAID LOT 1, A DISTANCE OF 2.25 FEET TO A POINT; THENCE SOUTHERLY 51.88 FEET TO A POINT 1.65 FEET EASTERLY OF AND MEASURED AT RIGHT ANGLES TO THE WESTERLY LINE OF LOT 1; THENCE SOUTHERLY 82.6 FEET TO A POINT 9.6 FEET WESTERLY OF AND MEASURED AT RIGHT ANGLES TO THE EASTERLY LINE OF LOT 1; THENCE SOUTHERLY 57.8 FEET TO A POINT IN THE SOUTHERLY LINE OF LOT 1 WHICH IS 10.4 FEET WESTERLY FROM THE SOUTHEAST CORNER OF LOT 1; THENCE WESTERLY 0.7 FOOT TO THE SOUTHWESTERLY CORNER OF LOT 1; THENCE NORTHERLY ALONG THE WESTERLY LINE OF LOT 1 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-317-027

427 N. MAIN STREET:
PARCEL 1: THE NORTH 100 FEET OF LOT 5 IN BLOCK 12 IN COUNTY CLERK'S FIFTH ASSESSMENT DIVISION, IN SECTION 2, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88055, IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2: THE WEST 24.3 FEET OF THE NORTH 40 FEET OF THE SOUTH 62.83 FEET ALSO THE NORTH 11.1 FEET OF THE EAST 12.5 FEET OF THE WEST 36.8 FEET OF THE SOUTH 62.83 FEET OF LOT 5 IN BLOCK 12 OF COUNTY CLERK'S FIFTH ASSESSMENT DIVISION, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88055, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-328-002

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, the Plan Commission of the Village of Glen Ellyn

conducted public hearings on April 18, 2019 and June 27, 2019 at which hearings the Plan Commission considered the petitioners' requests for approval of the requested variations from the Sign Code; and

Whereas, at the April 18, 2019 and June 27, 2019 public hearings of the Plan Commission, the petitioners presented evidence, testimony, and exhibits in support of the requests and zero (0) members of the public spoke at the public hearings in favor of or in opposition to the requests; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and by a vote of seven (7) "yes", and one (1) "no", the Plan Commission recommended denial of the request as set forth in the June 27, 2019 minutes of the Plan Commission, an abbreviated draft of which is attached hereto as Exhibit "B"; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the April 18, 2019 and June 27, 2019 Plan Commission public hearings and have considered the recommendation of the Plan Commission; and

Whereas, the President and Board of Trustees have determined that granting the requested variations from the Sign Code is not consistent with the goals of the Glen Ellyn Sign Code.

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 abbreviated draft minutes from the April 18, 2019 and the June 27, 2019 Plan Commission public hearings, attached hereto as Exhibit "A" and Exhibit "B" and the findings of fact set forth therein are hereby adopted as the findings of fact and conclusions of the Village President and Board of Trustees.

Section Two: Based upon the findings of fact and the recommendation of the Plan Commission, as adopted herein, the Village President and Board of Trustees hereby deny the requested variations from the Sign Code to allow two (2) off premise real estate wall signs to remain on the property at 530 Crescent Boulevard, to allow four (4) off premise real estate wall signs to remain on the property located at 532-534

Crescent Boulevard, to allow one (1) off premise real estate wall sign on the property located at 536 Crescent Boulevard and to allow one (1) off premise real wall estate sign at 427 N. Main Street.

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

Section Four: Failure of the owners or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 10-10-18 (A) and (B) of the Village of Glen Ellyn Zoning Code.

Section Five: The Village Clerk is hereby authorized to record this Ordinance with the DuPage County Recorder.

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

Ayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

_____

Village President

Attest:

_____

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Zoning Map 530 - 536 Crescent (PDF)
- Zoning Map 427 N Main (PDF)
- Photos of Signs (PDF)
- Staff Memo to the Village Board, dated May 7, 2018 (PDF)
- Staff Memo to the Village Board, dated July 27, 2018 (PDF)
- Minutes - May 7, 2018 Village Board Workshop Meeting (PDF)
- Minutes - June 25, 2018 VB Meeting Minutes (PDF)
- Minutes - September 17, 2018 Village Board Workshop Meeting (PDF)
- Minutes - April 18, 2019 Plan Commission Meeting - Exhibit A (PDF)
- Minutes - June 27, 2019 Plan Commission Meeting - Exhibit B (PDF)
- Section 4-5-5(I) (PDF)
- Section 4-5-11(B) (PDF)
- Section 4-5-17(G)3(a) (PDF)

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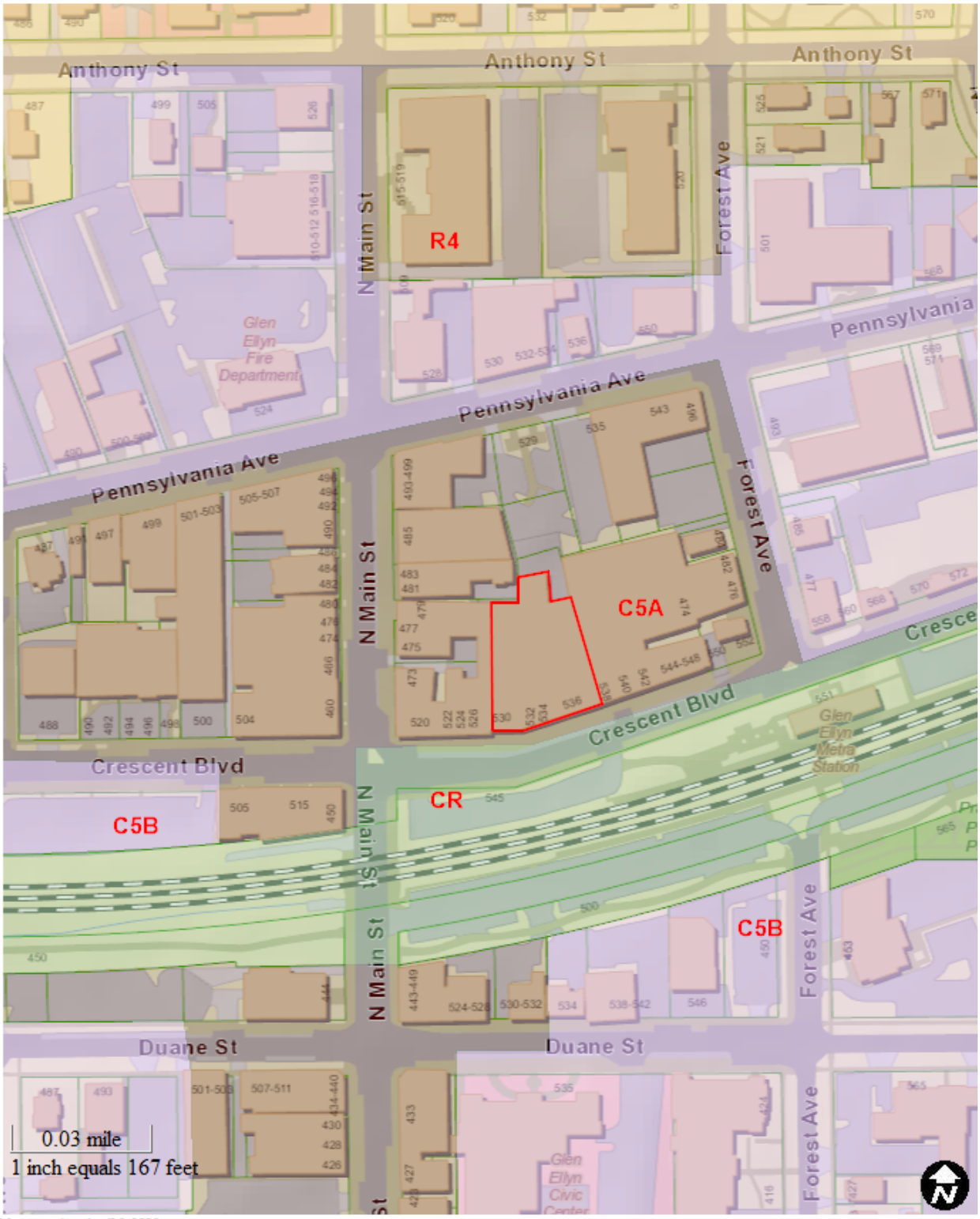
Zoning Map - 530 - 536 Crescent



Map created on April 9, 2019.

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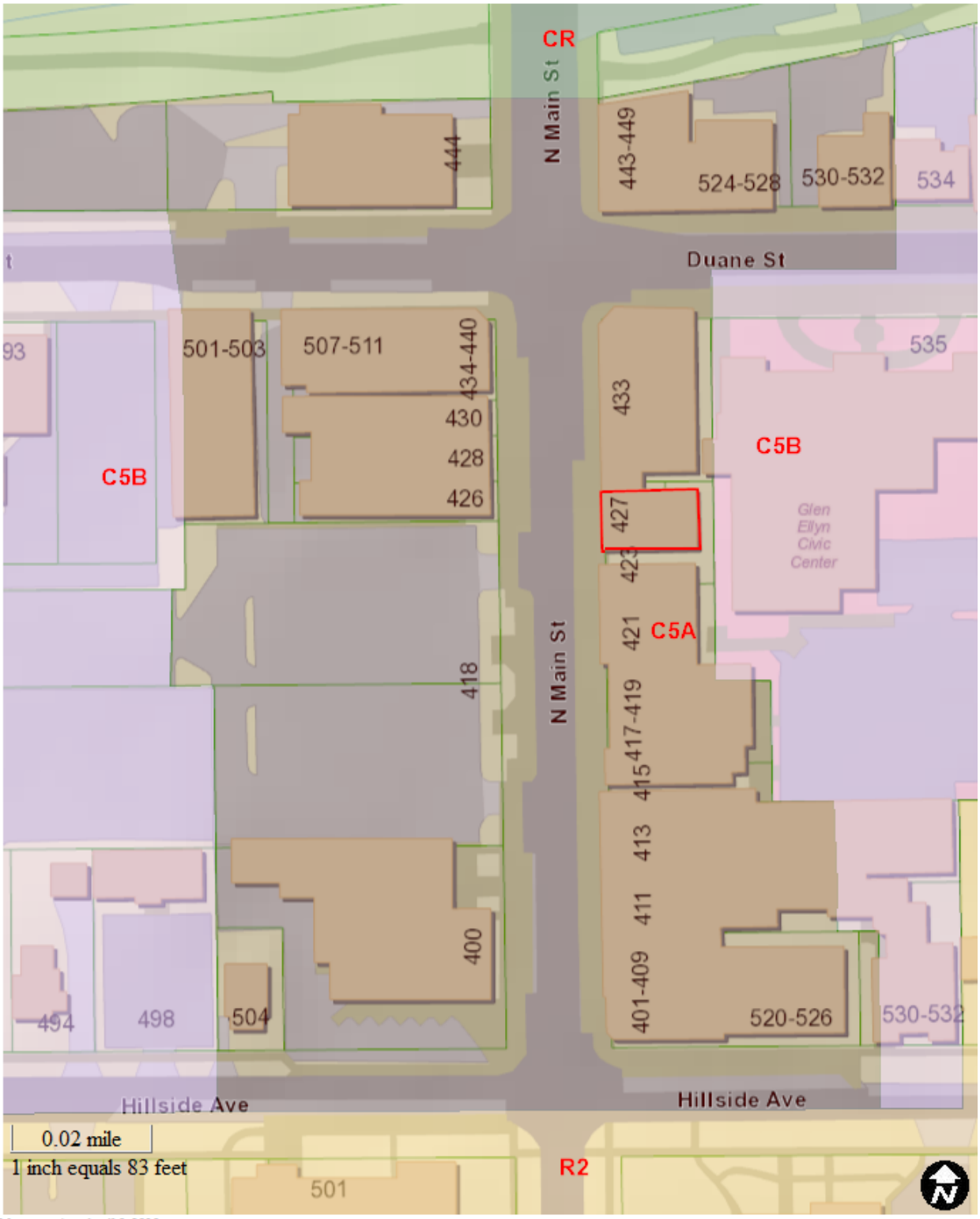
GIS consortium MapOffice™

Zoning Map 427 North Main



Map created on April 9, 2019.

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Crescent Blvd. Properties

530 Crescent Blvd. – 2 Off-Premise Signs

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532-534 Crescent Blvd. – 4 Off-Premise Signs

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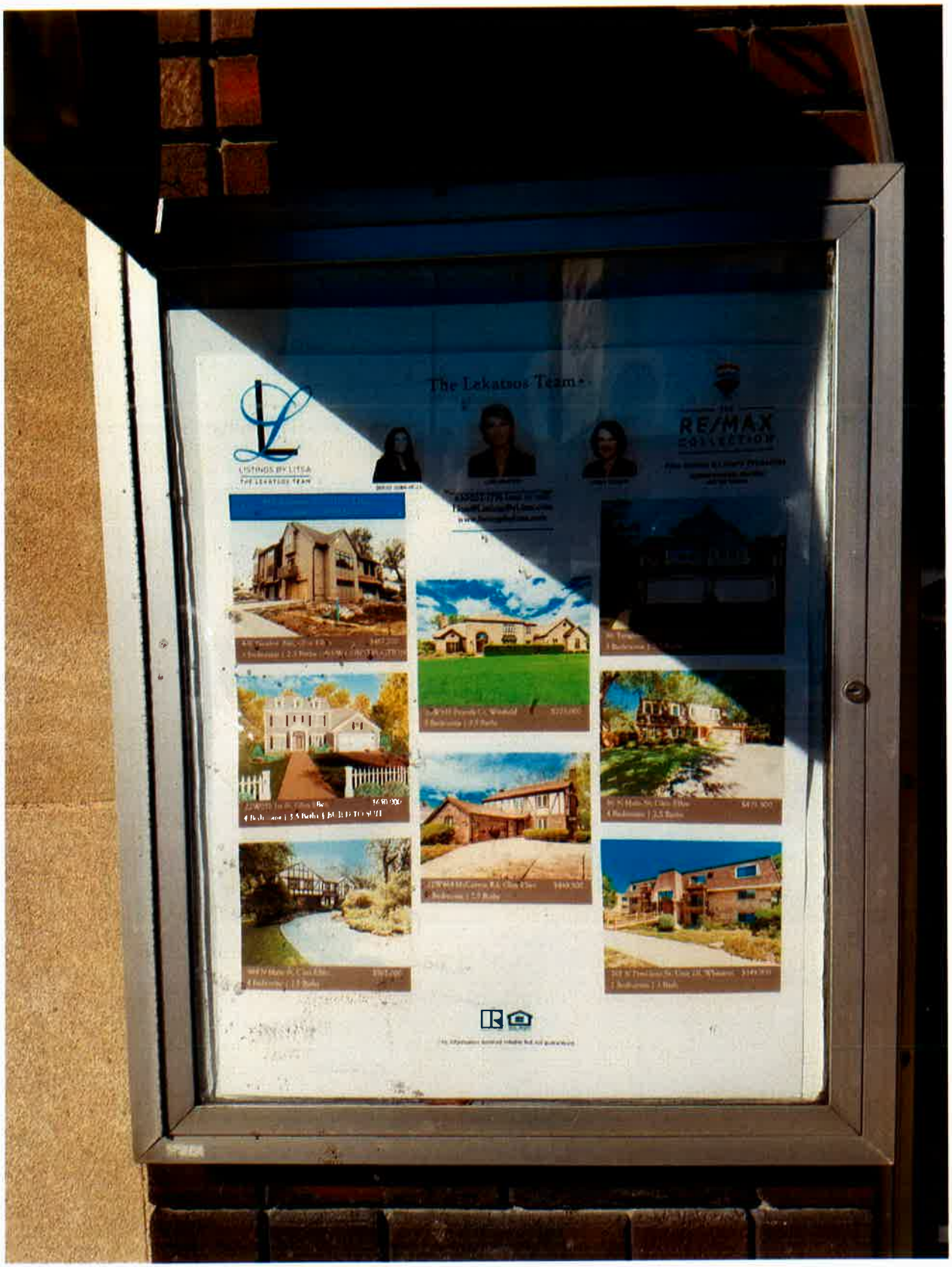
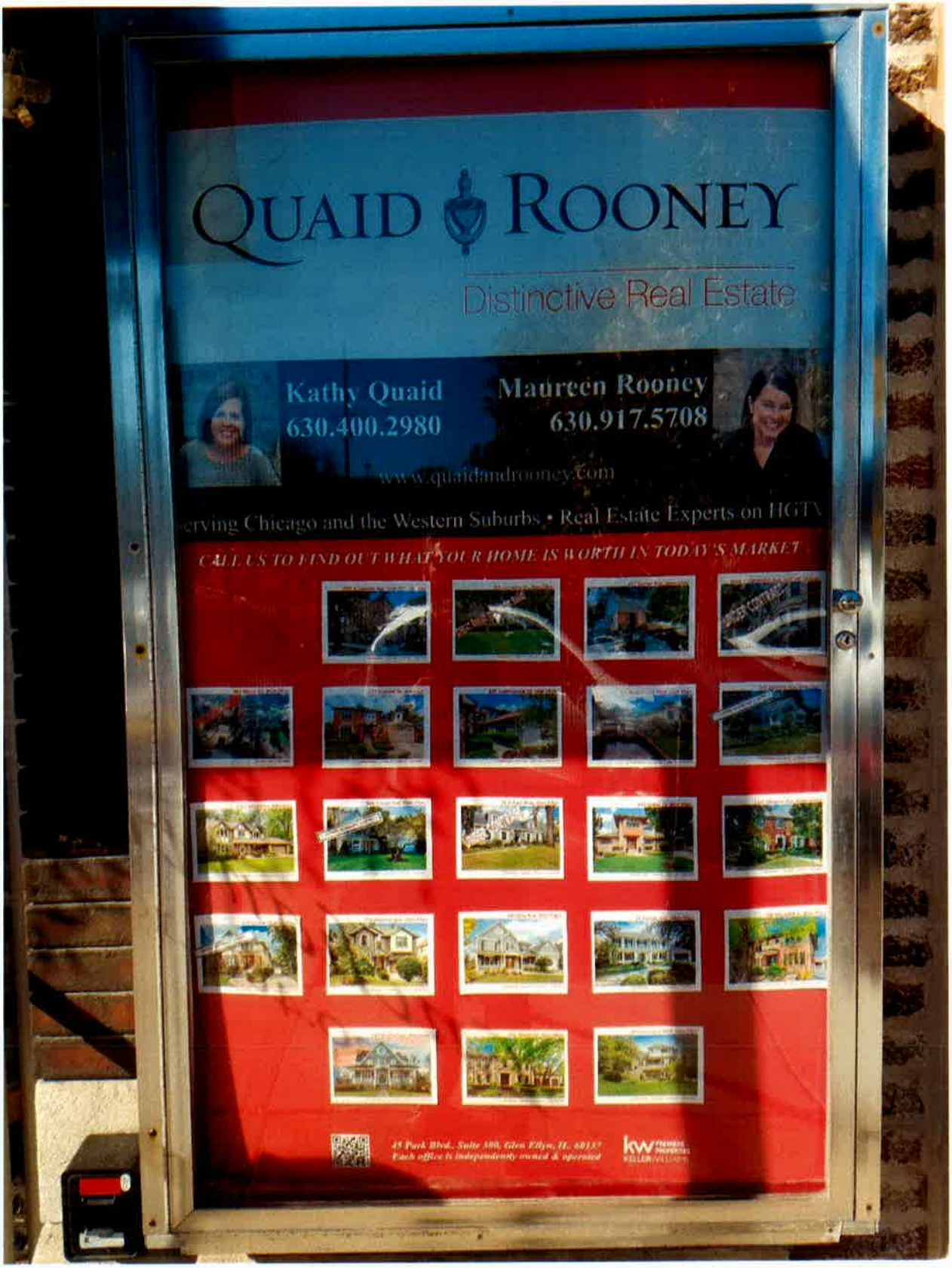

The Lekatsos Team
LISTINGS BY LITSA
THE LEKATSOS TEAM
RE/MAX
COLLECTION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536 Crescent Blvd. – 1 Off-Premise Sign

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www.glenellynhomeexpert.com
t FREE instant access to local homes from any cell or tablet. Text code kw2gv11gr to 87778
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KELLER WILLIAMS
The Beautiful Gardens at 682 Plumtree Road
kw PREMIERE PROPERTIES
KELLERWILLIAMS
MLS

427 N. Main St. – 1 Off-Premise Sign

LISTINGS BY LITSA
RE/MAX
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SOLD!

MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Staci Hulseberg, Planning and Development Director
John H. Sterrett, Village Planner

DATE: May 7, 2018

RE: 2014 Sign Code – Review and Potential Amendments

Background: In February of 2014, the Village Board adopted a comprehensive revision to the Village's Sign Code to replace the previous Sign Code written in 1993. The Sign Code was nearly completely rewritten with the goal of updating the regulations to reflect how signage has changed over the years. It was also expected that the revisions would reduce the number of requested Sign Code variations. Some of the key updates in the 2014 Sign Code included increasing the amount of size and area of commercial signage and differentiating between the types of signs such as wall signs, free-standing signs, awning signs, and marquee signs that are permitted on a property. Prior to the 2014 Sign Code, commercial businesses were allowed 1 primary wall sign with a surface area not to exceed 1 square foot per linear foot of building frontage for each establishment, with 0.5 square feet of wall signage per linear foot of establishment frontage allowed in the downtown. The provisions of the previous Sign Code were often vague and did not allow flexibility for additional signage. The current Sign Code now regulates each business district separately. Additionally, signs considered to be pole or pylon signs became prohibited in any district. While this prohibition prevents any new pole or pylon signs from being constructed there is no sign amortization provision to seek removal of existing pole or pylons by a certain date. Instead, these non-conforming signs are required to be brought into compliance if they are changed or altered.

Staff has performed extensive research on the number and types of sign variations approved since the adoption of the new Sign Code in 2014 and has compared these figures with variations granted during the 3 years prior to the 2014 adoption. A total of 31 sign variations associated with 11 different projects were approved during the 3 years prior to the adoption of the new Sign Code, from 2011 through 2013. The C3 District contained 23 of these 31 approved sign variations and the C5B district had 3 approved sign variations. Surface area of wall signage was the most common approved variation.

During the 3 years following the adoption of the current Sign Code, 45 sign variations associated with 16 projects were approved by the Village Board. This increase may be due to the increased activity in the commercial market and the increase in the number of new businesses coming to the downtown. Nearly half of these approved variations are contained within the C3 Service District in the Roosevelt Road corridor with 21 total sign variations associated with 8 projects. The C5A and the C5B Districts combined for 17 variations – up from only 3 during the 3 years prior to the 2014 adoption. The most common reason for sign variations since the new code has been to allow an increase in the maximum surface area of a sign and to increase the number of signs allowed on a property. Both of these types of variations were mostly associated with wall signage.

Although the frequency of sign variations in the C3 district along Roosevelt Road has decreased slightly since the 2014 adoption, the amount of sign variations approved in the C5 Districts, however, has increased. The most common type of variation approved in the C5 Districts was to increase the allowable square footage of wall signs and the number of signs. Portions of the Sign Code, therefore, should be further evaluated and amended to address various circumstances that were not anticipated as part of the 2014 adoption. Staff is recommending the following revisions be reviewed and considered for amendment:

1. Incorporate provisions related to gas station signage.

2. Clarify that changes made to non-conforming signs also requires landscaping at the base of the sign to be brought into compliance.

3. Allow balloon displays in the C2 and C3 district as special event signage rather than prohibiting them.

4. Increase the allowable square footage for wall, awning, and marquee signage in the downtown.

5. Exclude wording and logos placed on the valance of an awning sign from the maximum number and square footage of awning signs.

6. Increase the allowable square footage of projecting signs in the downtown.

7. Revise a provision in the 2014 Sign Code that allows a sign on a building wall adjacent to either the Illinois Prairie Path or the Union Pacific railroad.

8. Increase setback distances for monument signs located along Roosevelt Road to reduce obstructed sight distance for vehicles.

9. Add a maximum timeframe that political campaign signs may remain up after an election has passed.

10. Add language preventing certain variation requests from the Sign Code.

11. Change language for sign variation review from the Architectural Review Commission to the Plan Commission.

Staff is also seeking Village Board discussion and direction on the following items:

A. Evaluate enforcement of neon and open LED signs in the downtown to determine if the current regulations that prohibit new signs and allow existing signs to continue to be used is sufficient.

B. Evaluate the expanding number of illegal real estate advertisement signs on building walls in the downtown.

C. Clarify if video screens inside store windows should be permitted.

Further background on each of the above-listed suggested Sign Code changes is provided below.

1. Gas Station Signage

The Sign Code does not currently address gas stations which are unique uses that require a greater amount of signage than other commercial uses. Pump canopies will typically contain the fuel company name and logo (i.e. Shell or Mobil) on each side of the canopy that fronts a street, which typically amounts to 2 or 3 additional signs. Each side of each gas pump will often contain 2-3 advertising components that make up additional signage on the pump. This type of signage is generally consistent with Automatic Teller Machine (ATM) signage, which is considered exempt and not included in calculations of the total allowable number and size of signs on a premises. Currently, gas stations are required to seek a substantial amount of variations to the Sign Code because of their unique use. The last 4 gas stations to be approved by the Village had a combined total of 170 signs on the property. Most of these "signs" are actually logos and business names located on each gas pump. Consideration should be given to exempting certain types of signage associated with gas stations to address canopy signage and gas pump signage.

2. Landscaping for Non-Conforming Signs

The Sign Code requires 2 square feet of landscaping at the base of a free-standing sign for each 1 square foot of sign area. This landscaping is installed with new free-standing signs and whenever an existing non-conforming sign is modified or altered. The Sign Code is unclear regarding whether the required landscaping at the base of a free standing sign should be met when a non-conforming sign is modified or altered. The language should be clarified to clearly require landscaping for nonconforming freestanding signs that are required to be brought into compliance with the Sign Code.

3. Balloon Displays outside the Downtown

The current Sign Code allows business in the C5 Central Business district to have balloon displays without a special event permit provided they do not exceed a maximum of 2 bunches of balloons with no more than 6 balloons per bunch. These balloon displays are considered exempt signs because they attract attention to a business. These are allowed in the C5 district, but are not allowed without a special event permit in any other commercial district in the Village. Business located in the C3 Service Commercial district along Roosevelt Road will often inquire about special event signage, including balloon displays, for occasions such as grand openings, sales, etc. The amount of special event signage, however, is limited to banner signs only and would not allow balloon displays in the C3 district. Staff recommends that the C3 and C2 Commercial districts be allowed to have balloon displays in the same manner as the C5 district.

4. Maximum Allowable Square Footage for Building Signage in the Downtown

The current Sign Code allows each establishment in the downtown 1 building sign (either wall, awning, projecting, or marquee sign) with a maximum surface area of 0.5 square foot of business signage for every 1 lineal foot of establishment frontage. Recently, new businesses have requested variations for larger signs in the downtown for added visibility for motorists and pedestrians. Staff has researched nearby communities that have similar downtowns as Glen Ellyn to determine how building signage area is regulated elsewhere including Lombard, Wheaton, Lisle, Downers Grove,

and Hinsdale. All of these communities, with the exception of Wheaton, have a maximum surface area for wall signage of 1 square foot for every 1 lineal foot of establishment frontage. Wheaton allows up to 1.5 square feet for every 1 lineal foot of establishment frontage. Based on this research, staff is recommending that we amend the Sign Code to double the allowable square footage of building signage in the downtown to 1 square foot of signage per lineal foot of establishment frontage.

5. Awning Signage

The current Sign Code allows each business in the downtown with street frontage to have 1 sign on the exterior elevation of the building, whether it be a wall sign, an awning sign, a projecting sign, or a marquee sign. The maximum area for a wall, awning, or marquee in the downtown is 0.5 square feet of signage for each lineal foot of establishment frontage of the business (recommended to be doubled in #4 above). The current Sign Code considers any lettering or logos placed on any part of the awning, including the valance, to be signage. Awnings that contain no lettering or logos are not considered signs and are not subject to the Sign Code. Since only 1 sign is permitted, commercial establishments that contain multiple awnings may only place lettering and logos on 1 of the awnings. This prohibits businesses with multiple awnings from containing lettering and logos on the valance without a variation, even if no other signage is placed on the main surface area of the awning. This issue arose with Edie Boutique's signage which required a variation in Glen Ellyn but the same of signage was permitted in Park Ridge without the need for a variation. Staff researched Park Ridge's regulations and recommends that Glen Ellyn's awning regulations be amended to match Park Ridge's. Specifically, signage on an awning valance would be considered exempt from the Sign Code provided that the valance does not exceed 8 inches in height and no letter or logos exceed 6 inches in height. This is similar to the regulations in Park Ridge and would have allowed Edie Boutique to install their existing signage without a variation. Please see the attached photo of the constructed Edie's awning sign.

6. Exempt Projecting Signs in the Downtown from Regulation

The current Sign Code allows a business in the downtown the option of having a projecting sign in lieu of a wall, awning, or marquee sign, provided it does not exceed 6 square feet. The previous Sign Code allowed up to only a maximum of 4 square feet. These signs are focused on pedestrian traffic rather than vehicular and staff believes that this type of signage is important to increase the foot traffic in the downtown. To encourage the use of projecting signs, staff is recommending they be exempt from the size regulation provided they do not exceed the maximum square footage for the business. Please note that this may encourage all businesses in the downtown to install a projecting sign. Please see the attached photos for examples of projecting signs in the downtown.

7. Signage along Illinois Prairie Path and Union Pacific Railroad

When the Sign Code was updated, a provision was included to allow properties with rear building walls parallel to the Illinois Prairie Path or Union Pacific Railroad to have an additional sign along the rear building wall facing the railroad/Prairie Path. The current language has been misinterpreted by some to allow 2 signs on the front of businesses with their frontage facing the railroad/Prairie Path, such as Bombay Joe's. The allowance for an additional sign, was intended to provide exposure for the rear of businesses located along either of these 2 corridors. Clarification should be provided for this provision.

8. Roosevelt Road Freestanding Sign Setbacks

The previous 1993 Sign Code required all signs to be a minimum of 55 feet from the centerline of Roosevelt Road. The revised 2014 Sign Code only requires a 5 foot setback from the property line which has been problematic. Recently, some signage that was installed 5 feet from the property line has posed visibility issues for motorists. The attached photo illustrates a monument sign that meets the minimum setback requirement but obstructs vehicle sight distance. We recommend the setback be increased from 5 feet to 10 feet to allow an improved line of sight for drivers.

9. Political Campaign Signs

Political campaign signs are considered exempt signs provided that they do not exceed 32 square feet in area. Per State Statute, only the size of political signs in residential districts can be regulated. Communities may not limit the number of political signs nor the amount of time that political signs are permitted to be displayed in residential districts. This Statute, however, only applies to residential districts therefore allowing the Village to place time limits on political signs in non-residential districts. Other exempt signs, such as real estate signs and temporary construction signs, are required to be removed once a specific circumstance has been achieved (such as a home being sold or a certificate of occupancy being issued). It is recommended that time limits be placed on political campaign signs located in non-residential districts as well, such as 1 week following the date of the election.

10. Permitted Variations

Some Plan Commissioners have questioned why the Glen Ellyn Sign Code allows variation requests for signs prohibited by the Sign Code such as such as free-standing signs in the C5A district and electronic signs in the Downtown Districts. Many other communities do not permit variations for prohibited signs. Staff suggests the Plan Commission consider a proposed Sign Code amendment to eliminate variations for prohibited signs.

11. Dissolution of Architectural Review Commission

With the dissolution of the Architectural Review Commission in July 2017, the Sign Code needs to be updated to reflect that the review and recommendation for variations from the Sign Code has been transferred to the Plan Commission.

Village Board Action: We welcome Village Board comments on any of the above listed proposed Sign Code amendments prior to review by the Plan Commission. Staff is also seeking Village Board feedback on 3 downtown signage code enforcement issues. We are seeking direction because enforcement involving a significant number of downtown businesses/property owners is likely to generate some negative commentary. Prior to proceeding, we would like to confirm Village Board support of these actions.

A. Neon and Open LED Signs

The use of neon or LED window signs, such as "Open" signs, of any type is prohibited in the C5 District in order to preserve the downtown's historic character. There are approximately 17 such signs that exist in the C5 Downtown District which predate the adoption of the new Sign Code. Planning & Development staff have allowed these signs that predated the adoption of the 2014 Sign Code to remain in place as legal non-conforming signs. Any new or replacement neon signs in the C5 district are considered prohibited. Since there are more than 17 existing neon signs in the downtown, businesses believe they are permitted and therefore continue to purchase and install them. Code enforcement staff are experiencing great difficulty in having newly installed signs removed. Staff is seeking direction regarding whether or not the Village Board believes neon signs

should be permitted in the downtown. If not, would the Village Board support the removal of all such signs by a date certain, for example, December 31, 2018?

B. Real Estate Listing Signs

Prior to 2004, Village staff was aware of only 1 or 2 real estate listing signs that had been installed illegally in the downtown. These signs were in the northeast quadrant of the downtown and advertised homes for sale. This type of signage has never been permitted by the Village's Sign Code and staff is unaware of any community that allows this type of signage. At the time, because the amount of these illegal signs was so few, it did not become a code enforcement priority. Thus, the signs were not required to be removed. Similar to the issue with neon signs in the downtown, property owners believe they are permitted and continue to install new ones.

Over the last few years, the number of these signs has increased dramatically. Staff has noticed that within the last 2 years, these signs are beginning to appear throughout the downtown. Staff counts at least 8 of these signs in the downtown at this time. Building owners are installing these illegal signs and then leasing the space to real estate agents to advertise their listings. The signs are mainly located in the northeast quadrant of the downtown. In October 2017 an illuminated real estate listing sign was installed in front of the former Katy's space on the south end of Main Street next to Fire and Wine. Please see the attached photos of these illegal signs.

Because of the continued increase in these signs over the last few years it is necessary to move forward with enforcing the Sign Code to remove these illegal signs. Staff would like to confirm that the Village Board supports the enforcement of this provision. If the Village Board is not in support of enforcement, should staff prepare some limitations regarding the number of such signs that would be permitted (e.g.; one sign per block in the downtown)?

C. Video Displays in Storefront Windows

Staff has recently been made aware of video displays that have been placed in downtown storefront windows for the purpose of advertising. Please see attached photos. These types of signs are specifically prohibited in the Sign Code. Before these signs become prevalent throughout the downtown, such as neon signs and the real estate listing signs, staff recommends that enforcement be taken to require the removal of these video displays. Staff is seeking direction on the enforcement of these signs.

Attachments: Sign Variations Chart 2011 – 2016
Downtown Awning Sign Research Chart
Edie Boutique Awning Signage Photo
Projecting Signage Photos
Illegal Real Estate Signage Photos
Illegal Video Display Photos
Monument Sign Setback Photo

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MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Staci Hulseberg, Planning and Development Director

John H. Sterrett, Planner

DATE: July 27, 2018

RE: Illegal Downtown Signage – Staff Response to Public Comments and Continued Discussion

CC: Greg Mathews, Village Attorney

Background: At the May 7, 2018 Village Board Workshop meeting, staff requested direction from the Board on how to proceed with the enforcement of existing illegal signage in the downtown including neon signs, video board signs, and off-premise real estate signs. Staff informed the Board at the time that enforcement involving a significant number of downtown businesses/property owners would likely generate negative commentary. For this reason, staff sought confirmation of support from the Village Board prior to proceeding. The direction from the Board was clear that these types of signs are illegal and they should be removed no later than the end of June (please see attached meeting minutes). Regarding neon signs, the Village Board stated that all neon signs, with the exception of those that only say "Open", are illegal and must be removed from the downtown. Accordingly, staff issued a 45-day notice on May 18, 2018 to all property and business owners containing these illegal signs instructing their removal no later than July 2, 2018 or a citation would be issued (please see attached letters).

Upon receipt of these notices, the Planning and Development Department was contacted by a number of the recipients questioning the Village's authority to have these signs removed. Some recipients of the Village's letter also alleged that these signs are "grandfathered-in" and are therefore permitted to remain in place. Staff explained that the Sign Code prohibits these signs regardless of when they were installed and that the signs must be removed by the date indicated.

Several individuals attended the June 25, 2018 Village Board meeting in opposition to the removal of these signs, specifically the off-premise real estate signs. Three individuals, including an attorney representing one of the building owners containing 4 off-premise signs, spoke during public comment asking the Board to reconsider their directive to have the signs removed. After a brief discussion following public comment, the Board granted a two-month reprieve on the enforcement of these signs to allow further Village Board discussion on the matter. Although no comments were made during the June 25, 2018 Village Board meeting in regards to the illegal neon signs or video board signs, staff has delayed further enforcement against these signs until such time that the Board has discussed the overall issue.

The individuals who spoke during public comment offered statements and arguments as justification to allow the signs to remain. Staff has provided responses to these to assist the Board with their discussion on the issue and can be found below. It should be noted that comments from the public

questioning the constitutionality of the Village's Sign Code will be addressed under a separate memo prepared by the Village Attorney and are not included below.

Property values are being adversely impacted by requiring the removal of these signs

Response: The Village's codes and ordinances, including the Sign Code, are adopted to preserve, protect, and promote the health, safety, and welfare of the Village and preserve property values. The Statement of Purpose within the Sign Code, Section 4-5-2, states "*There should not be a proliferation of off premises signs as it can obscure the legitimate efforts of local business establishments to reasonably identify the location and nature of their business*" (please see attached). Properties and businesses in the immediate area of off-premise signage can suffer from sign clutter which decreases visibility of nearby businesses. If the property values of the buildings containing the illegal off-premise signs are decreased as a result of the removal of the signs, it is because of the elimination of a revenue generator for the property owner that is considered illegal and should not exist.

The real estate industry is specifically being singled out and therefore the Code is arbitrary

Response: The signs in question are illegal because they are off-premise signs. The code violation does not relate to the fact that the signs are rented by realtors. They are considered off-premise signs because they are advertising a business, product, and service that is not associated with the property where they are located. This information was clearly conveyed in the notice sent to the property owners. Other industries would still be prohibited from advertising a business, product, or service on a property that does not contain that business, product, or service. For example, a restaurant owner would not be able to promote the restaurant with information, such as menus, on a building that does not contain the restaurant. This would also be considered illegal off-premise signage.

Too much uncertainty exists about what part of the sign is illegal: The signs boxes containing the advertisements or the advertisements themselves

Response: The sign box and the information contained inside are all considered part of the sign. The sign is advertising an off premise business, product, and service. As mentioned, off premise signs are illegal, thus the sign box and the advertisements are considered illegal. If information related to the business in the building were put in the sign boxes, it would be considered a wall sign and would be subject to the maximum size requirements of the Sign Code and would also require a building permit.

The Village's authority to have the signs removed is a violation of due process

Response: Due process is not being violated. The property owners in violation of the Sign Code have the ability to request a sign variation to allow their signs to remain, subject to a public hearing held by the Plan Commission. It should be noted that in order to meet the standards for a sign variation it must be demonstrated that a physical hardship exists preventing compliance with the Sign Code, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographical feature or other condition that is peculiar to the subject property. If this condition cannot be met then the Plan

Commission shall not recommend approval of the request, as is stipulated in Section 4-5-17(G)3(a) of the Sign Code (please see attached).

If a property owner chooses to ignore the notice and leave the signs up, a citation will be issued requiring an appearance before the Village's Administrative Adjudicator for a hearing. Decisions made by the Adjudicator may be appealed and filed with the DuPage County Judicial Circuit Court. This process ensures that a property owner's due process rights are not violated.

The signs along Crescent Boulevard have been in place for several years and should be "grandfathered-in"

Response: Some property owners believe the signs predate the Village's Sign Code and therefore establish nonconformity. The term "nonconforming" means that a sign fails to conform to all applicable regulations and restrictions of the Sign Code. Non-conforming signs are either legal nonconforming (they were lawfully established in conformance with all codes and ordinances at the time of installation) or illegal non-conforming (they were not permitted when they were installed). A sign considered to be legal nonconforming is still required to adhere to the nonconforming provisions of the Sign Code. This includes requiring a legal nonconforming sign to be brought into conformance with the Sign Code if the sign is altered in any way. Legal nonconforming signs and structures are afforded the ability to remain only until they are altered.

If the signs were installed prior to the adoption of the original Sign Code in 1969, then the signs would be considered legal nonconforming. For the signs to maintain status as legal nonconforming, they may not be altered in any way and may not be discontinued for more than 30 consecutive days. The signs consistently change on a regular basis and updated real estate advertising information is constantly is replacing outdated information. The Sign Code clearly states that once the signs are altered in copy they are required to be brought into compliance with the Code, per Section 4-5-17(I)3(b) of the Sign Code (please see attached). The off-premise real estate signs, therefore, cannot be considered legal nonconforming and are instead illegal nonconforming.

Nonetheless, staff disputes the claims that the signs have been in existence for the last several decades. Staff has evidence that 5 of the 9 illegal off-premise signs do not predate the Village's original 1969 Sign Code and are therefore illegal non-conforming. The attached photos from 2004 and 2013, courtesy of Milton Township Assessor, and Google Street View images from 2012 and 2016, show that the 2 signs at 530 Crescent Boulevard, the 2 signs at 536 Crescent Boulevard, and the 1 sign at 427 North Main Street did not exist at the time the images were captured. This means that the amount of off- premise real estate signage in the Village has more than doubled in the last decade.

Staff could not locate any evidence that the 4 signs located at 532-534 Crescent Boulevard were in existence prior to the adoption of the original 1969 Village Sign Code. Regardless, even if these 4 signs did exist prior to the adoption of the original 1969 Sign Code they would have lost status as *legal* non-conforming signs once the real estate information in the sign box was changed, based on the previously mentioned Section 4-5-17(I)3(b) of the Sign Code.

The signs help promote foot traffic in the Downtown and eliminating this local advertising is counterproductive to a thriving downtown economy

Response: Staff is of the opinion that the existing vibrancy of the downtown is not dependent on these illegal signs. Staff has conducted a community survey of 15 nearby municipalities to gauge how they view this type of off premise signage. Staff forwarded photos of these signs to all 15 municipalities to see if they would be permitted in their downtowns. Staff from all 15 communities stated that these signs would be considered illegal off-premise signs in their community based on their own Sign Code. Please see attached list of communities contacted. The conclusion can be made that these signs are not common nor necessary for a community's downtown to be successful, especially considering that the majority of the signs are proven to have been added in the last decade.

Staff Recommendation: Based on the reasons within staff's responses above, staff maintains that the off-premise real estate signs, as well as the neon and video board signs, are illegal nonconforming signs. Furthermore, the Village has clear authority to require their removal. Staff therefore recommends moving forward with the Village Board's original direction of enforcement of the Sign Code against these signs in the downtown. As previously mentioned, property owners can request a variation if they believe they have a unique circumstance or particular hardship which prevents compliance with the Sign Code.

If the Village Board decides to allow the illegal signs to remain in the downtown, the Board should be aware that similar new signs must be allowed in the downtown as well. If the Village allows only some properties to have these types of illegal signs but not all, this would be considered a discriminatory application of the Sign Code. Similar signs throughout the downtown and the Village would certainly alter the appearance of the Village. Property owners would be able to charge rent to post any information within the sign box thus creating small billboards throughout the community.

Requested Action: The Village Board is being asked to discuss this matter and should direct staff on how to proceed with the enforcement of the Sign Code. Staff has notified all property/business owners who received the original violation letter about the Village Board Workshop meeting. All those in attendance at the June 25, 2018 Village Board meeting who provided their contact information have also been made aware of the Workshop meeting.

Attachments:
- Village Board Workshop Meeting Minutes – May 7, 2018
- Notice of Illegal Signs Letters
- Section 4-5-2 of the Sign Code
- Section 4-5-17(G)3(a) of the Sign Code
- Section 4-5-17(I)3(b) of the Sign Code
- 2016 Google Street View Image of 427 North Main Street
- 2004 Milton Township Photo of 530 Crescent Boulevard
- 2012 Google Street View Image of 530 Crescent Boulevard
- 2013 Milton Township Photo of 536 Crescent Boulevard
- Community Contact List

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Minutes
Village of Glen Ellyn
Special Workshop Meeting
Monday, May 7, 2018
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order

Attendee Name	Title	Status
Diane McGinley	Village President	Present
Bill Enright	Village Trustee	Present
Gary Fasules	Village Trustee	Present
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
Staci Hulseberg	Director	Present
Phil Norton	Chief of Police	Present
Jeff Vesevick	General Manager Village Links	Present
Meredith Hannah	Economic Development Coordinator	Present
Lori Thomas	Assistant Finance Director	Present
Brad Chapple	Food & Beverage Director	Present
Aimee Detterbeck	Event Planning and Sales Coordinator	Present

B. Pledge of Allegiance

President McGinley led the Pledge of Allegiance.

C. Roll Call

D. Audience Participation

None.

E. Fire Award Program Expansion (Economic Development Coordinator Hannah) (Discussion Only) (15 Minutes)

1. Economic Development Coordinator Hannah will lead a discussion on the possible expansion of the Fire Award Program to the Roosevelt Road TIF District.

Economic Development Coordinator Hannah presented background on this possible expansion and stated several business owners on Roosevelt Road have expressed interest in this. Economic Development Coordinator Hannah stated staff is proposing the Fire Award Program Expansion be funded by the Roosevelt Road TIF and referred to the map of the properties included. Trustee Fasules asked for clarification on the properties included. There was a discussion of the map and what properties are in the Roosevelt Road TIF.

Economic Development Coordinator Hannah stated this expansion program would be for existing properties and not for new construction. Trustee Ladesic asked about the language in the ordinance for this. Economic Development Coordinator Hannah stated she included the language in the current ordinance for the Downtown TIF district as the staff wanted feedback on this possible expansion before drafting a proposed ordinance.

Trustee Senak asked what the purpose is for making the distinction between fire sprinklers and fire alarms. Economic Development Coordinator Hannah stated there is a bigger cost associated with sprinklers than there are with alarms, and the businesses in the Roosevelt Road corridor are typically larger. Trustee Pryde stated there is a much lower threshold to cause something to need a fire alarm rather than a fire sprinkler system. Trustee Senak stated if this is about safety, they should consider all devices that would promote this.

Trustee Senak asked about the sliding scale to which Economic Development Coordinator Hannah stated this scale would be like the one used for the Downtown Fire Award Program.

There was a discussion about possible funding for this program from the Roosevelt Road TIF.

Trustee Fasules stated it does not seem fair that other businesses in the Village cannot have access to these Fire Awards as the businesses are not in the TIFs. Village Manager Franz stated the Roosevelt Road TIF lines were drawn based on the areas in need and whether the areas met the criteria for a TIF District. Trustee Pryde stated there might be a small number of exceptions outside the TIF.

President McGinley asked if the Village Board was open to expanding the Fire Prevention Award to the Roosevelt Road TIF as well. Trustee Pryde stated he is open to this, and he wants to ensure there is a balance between the downtown and other parts of the Village. President McGinley stated Trustee Fasules had an idea to go to a tax incentive promotion to reimburse for fire prevention for businesses not in the TIF Districts. There was a discussion regarding the criteria for this, and the Village Board agreed to this.

President McGinley asked if there are any pending requests currently for any non-sales tax generating business. Economic Development Coordinator Hannah stated she has not heard of any, but that does not mean that these requests are not out there. Economic Development Coordinator Hannah stated the Village then will establish the Fire Award Program for the Roosevelt Road TIF, and then any requests outside of the TIF will come to the Village Board on a case by case basis.

RESULT:	**DISCUSSION ONLY**

F. Sign Code Updates (Planning and Development Director Hulseberg) (Discussion Only) (30 Minutes)

1. Planning and Development Director Hulseberg will lead a discussion on potential amendments to the Sign Code.

Planning and Development Director Hulseberg presented background on the proposed Sign Code updates and stated the original Sign Code was written in 1993, with a comprehensive revision done in 2014. Planning and Development Director Hulseberg stated staff is proposing 11 changes to the

Sign Code, and she wanted the Village Board to discuss three of these changes.

Planning and Development Director Hulseberg stated staff is recommending amendments to the Sign Code for:

- *Double the current allowable square footage of building signage in the downtown from 0.5 square feet per lineal foot to 1 square foot per lineal foot of establishment frontage.*

- *Signage on an awning valance would be considered exempt from the Sign Code provided that the valance does not exceed 8 inches in height, and no letter or logos exceed 6 inches in height.*

- *Projecting signs (also known as blade signs) be exempt from the size regulation provided they do not exceed the maximum square footage of the building signage allowable for the business, with a maximum size of 8 square feet.*

Planning and Development Director Hulseberg stated the blade signs would count toward the allowable 20 square feet of total signage. Trustee Pryde stated he likes the concept of a blade sign, but store owners might have different thoughts on these blade signs. Trustee Fasules asked about the current allowable size of the blade signs. Planning and Development Director Hulseberg stated it was 4 square feet with the 1993 Sign Code, revised to 6 square feet with the 2014 revision to the Sign Code and staff is now proposing a maximum of 8 square feet. Trustee Pryde stated he feels the blade signs should stay at a maximum of 6 square feet. President McGinley asked if a business could do a blade sign and have its name on the awning. Planning and Development Director Hulseberg stated this is fine as the awning would be exempt now. Village Manager Franz stated a business cannot have a wall sign and an awning sign.

Trustee Enright asked if these proposed changes will go to the Plan Commission. Planning and Development Director Hulseberg stated these changes will go to the Plan Commission, but Planning and Development Director Hulseberg wanted the Village Board's opinion first.

Trustee Senak stated he is against all three proposed changes as he does not think there is a need for anymore signage in the downtown as there is a reasonable amount now. Trustee Senak stated a business is always able to request a Sign Code variation on a case-by-case basis. Trustee Senak stated with the two Downtown Historical Districts, there is not a need for any additional signage. President McGinley stated the lack of signage downtown is the number one complaint from prospective businesses. Trustee Senak stated he thinks the current blades signage and restrictions are reasonable.

Trustee Ladesic stated there are not enough blade signs in the downtown, and Historic Preservation Chairman Lee Marks and the Historic Preservation Commission have asked about blade signs for many years as they bring character to the downtown. Trustee Ladesic stated the signage size is now restrictive.

President McGinley asked about the Landscaping for Non-Conforming Signs change. Planning and Development Director Hulseberg stated the Sign Code requires 2 square feet of landscaping at the base of a free-standing sign for each 1 square foot of sign area, but this is not clear in the Sign Code so staff will add this as a requirement. Planning and Development Director Hulseberg stated it does not matter what is planted.

Planning and Development Director Hulseberg stated staff is also looking for direction on Code Enforcement issues as some issues have arisen, but the staff is reluctant to deal with these without direction. Planning and Development Director Hulseberg stated the use of neon or LED window signs, such as "Open" signs, of any type are prohibited in the C5 District in order to preserve the downtown's historic character; however, there are approximately 17 such signs that exist in the C5 Downtown District which pre-date the adoption of the new Sign Code. Planning and Development Director Hulseberg stated neon and "Open" signs are allowed on Roosevelt Road.

Trustee Senak stated these neon signs should be eliminated in the downtown. Trustee Ladesic stated he thought the Village Board exempted the "Open" signs to which Planning and Development Director Hulseberg stated they did not. President McGinley stated they should consider keeping the "Open" signs as these signs are important. Trustee Ladesic stated retailers have said it is hard to find "Open: signs that are not neon. Trustees Enright and Pryde stated there are fine with the "Open" signs staying in the downtown. President McGinley suggested having the Chamber of Commerce ask the businesses with the "Open" signs if these signs are vital to their business. Trustee Fasules stated the Village Board needs to regulate these signs.

Planning and Development Director Hulseberg stated Real Estate Listing signs have increased dramatically throughout the downtown. Trustee Ladesic stated these signs are acceptable in real estate offices, but nowhere else. Planning and Development Director Hulseberg stated this was not a code enforcement priority until recently when many more of these real estate listing signs appeared. Planning and Development Director Hulseberg stated building owners are leasing these spaces to real estate office and agents for these signs. Planning and Development Director Hulseberg stated these signs are prohibited, but the Village has not been enforcing it. Trustee Pryde stated this seems to be an illegal leasing of property, and the businesses should be not leasing sign space on a building to anything that is not pertaining to that particular business.

Planning and Development Director Hulseberg stated two other communities have called her to ask where these signs are listed in Glen Ellyn's Sign Code because the other two communities do not allow these signs, but they have people asking about them. Planning and Development Director Hulseberg stated the staff wants to enforce that these signs are not permitted, but will need to give the business some time to deal with this. President McGinley stated the business owners have until the end of June to remove these real estate listing signs.

Trustee Fasules asked what would happen if the real estate listing signs were kept up. Planning and Development Director Hulseberg stated the business would get a ticket for Administrative Adjudication. Attorney Mathews asked what provision would be used for this. Planning and Development Director Hulseberg stated the real estate listing signs are not permitted in the Sign Code so therefore these signs are prohibited as they are illegal signs.

Planning and Development Director Hulseberg stated video displays are being placed in downtown storefront windows, but these signs are specifically prohibited in the Sign Code. There was a discussion regarding video displays. Planning and Development Director Hulseberg stated the Village will do no video displays, and variation requests for these would be considered on a case-by-case basis. Attorney Mathews stated it might be hard to show a hardship for this type of variation. Planning and Development Director Hulseberg stated all variation requests would be considered.

Planning and Development Director Hulseberg stated they are trying to increase the amount of murals in the Village, and proposed murals would follow a similar track as exterior appearance. Planning and Development Director Hulseberg stated the Village would like to encourage murals,

but does not want advertising on these murals. Trustee Ladesic stated designs that are inside windows may need to be revisited.

Planning and Development Director Hulseberg stated these potential Sign Code amendments will go to the Plan Commission for discussion and then the proposed text amendments would come back to the Village Board for approval. Trustee Senak stated it would be good for the Historic Preservation Commission to look at these proposed changes.

RESULT:	**DISCUSSION ONLY**

G. Civic Center Renovation Project (Assistant Village Manager Holmer) (Discussion Only) (30 Minutes)

1. Assistant Village Manager Bill Holmer will update the Board on the status of the Civic Center Renovation Project.

Assistant Village Manager Holmer presented background on the Civic Center Renovation Project and stated design development has been completed. Assistant Village Manager Holmer stated they are expecting the asbestos removal to be completed by the end of May. Assistant Village Manager Holmer stated a guaranteed maximum price (GMP) for the entire project is being developed while, at the same time, costs are being broken out to account for the fact that the project is being funded, both by the Village and College of DuPage (COD). Assistant Village Manager Holmer stated the entire $3.35 million for the project will come back to the Village Board for approval, even though this cost is split between the Village and COD.

Assistant Village Manager Holmer stated there have been some building maintenance issues found as they have been working on this project. Assistant Village Manager Holmer stated there are concerns with the HVAC system, and staff asked Dewberry and LCI to evaluate the system and provide some options for improvements. Assistant Village Manager Holmer stated the boiler will need to be replaced in the next few years, but a new HVAC system with boiler and piping could be an approximate $1 million expenditure. Assistant Village Manager Holmer stated also with this the electrical system would need to be upgraded as well as installing additional baseboard heating which would be another $150,000 expenditure. Assistant Village Manager Holmer stated he feels they are past the part where they can no longer do nothing about this issues; however, the staff does need some direction on this.

Trustee Senak asked if the cost would be split with COD if they decide to do the entire fix. Village Manager Franz stated this might not be right as COD has already committed $2 million to this project. Trustee Ladesic stated it is COD's investment into the Civic Center which is causing the Village to spend money in the first place. Trustee Ladesic stated the building's infrastructure should have been looked at before this project was started.

President McGinley stated the HVAC issues should have been addressed years ago. Trustee Fasules stated they need to find the money for the proposed HVAC fix because they should not renovate the building twice. Assistant Village Manager Holmer stated they can add the piping later; however, walls and ceilings that were just redone would need to be removed again.

President McGinley asked the Village Board if money should be invested now to put in a new HVAC system, boiler and piping. Trustee Enright stated COD should be paying their fair share of this.

Trustee Fasules asked if there are any other issues that need to be looked at as well as a list should be made. Trustee Fasules stated they then should truly look at the cost of anything on this list. Assistant Village Manager Holmer stated the Civic Center needs windows, but this is not a priority.

Trustee Pryde stated the electrical system does need an upgrade not because they are bringing a new entity into the building, but because there is increased usage in the building. Trustee Pryde stated he sees this as a maintenance upgrade issue.

Trustee Senak stated COD should cost-share in this as they will benefit from a new HVAC system as well.

President McGinley stated Finance Director Coyle will work on this and come up with financing options.

Trustee Senak asked how long COD's lease is to which Village Manager Franz stated it is 20 years. Trustee Senak asked about the life expectancy of a new HVAC system to which Assistant Village Manager Holmer stated this is 25 years.

President McGinley stated they will look deeper into this and bring options to another Workshop.

RESULT:	**DISCUSSION ONLY**

H. Village Links/Reserve 22 Quarterly Report and Village Links Restaurant Remodel Plans (General Manager Vesevick) (Discussion Only) (45 Minutes)

1. General Manager Vesevick will present the Village Links/Reserve 22 Quarterly Financial Report.

Village Links/Reserve 22 General Manager Vesevick presented a review of Quarter 1 2018 and stated golf rounds are down this spring due to the cold weather. Village Links/Reserve 22 General Manager Vesevick stated both greens fees and revenues are down. Village Links/Reserve 22 General Manager Vesevick stated Reserve 22 did well, and revenues were up 14%. Village Links/Reserve 22 General Manager Vesevick stated banquet revenues were up 26%, and the restaurant/bar revenues were up 11%. Village Links/Reserve 22 General Manager Vesevick stated expenses and payroll were up as well.

Village Links/Reserve 22 General Manager Vesevick stated net profit was down 5% with overall revenues up 4%, and overall expenditures up 3%. Village Links/Reserve 22 General Manager Vesevick stated the cash reserves are below $1,000,000 for the first time since 2006 due to the poor spring. Village Links/Reserve 22 General Manager Vesevick stated the debt service is $650,000 a year, and the last payment on the golf-course debt will be in 2023.

Village Links/Reserve 22 General Manager Vesevick stated he is very excited about the experienced staff that is now on-board, and they have revamped the restaurant menu. Village Links/Reserve 22 General Manager Vesevick stated they are be doing with a professional marketing company to write a solid plan for them.

Trustee Fasules asked about the golf rounds from this spring. Village Links/Reserve 22 General

Manager Vesevick stated there were approximately 1,200 rounds of golf this spring compared to approximately 2,500 rounds of golf last spring.

Trustee Ladesic asked if insurance coverage for the greens has been researched. Village Links/Reserve 22 General Manager Vesevick stated most insurance companies say it is the whole facility or nothing. Village Links/Reserve 22 General Manager Vesevick stated he met with Hub International today who thinks they may be able to do this. Village Links/Reserve 22 General Manager Vesevick stated the current insurance policy on the greens covers $1 million per occurrence if a natural disaster would happen; however, if disease comes in or the wrong chemical is put on the greens and the greens are wiped out, these are not covered. Trustee Ladesic suggested asking around at other golf courses about this too.

There was a discussion regarding the cash reserves and a possible increase in revenues with the restaurant remodel.

President McGinley stated the Village Board had asked to see a Capital Projects list and the Recreation Commission's meeting minutes and agenda. Village Links/Reserve 22 General Manager Vesevick stated the Capital Projects list is not completed yet, but he does have a five-year plan completed; however, these are bigger projects for which funds will need to be saved. Village Links/Reserve 22 General Manager Vesevick stated he hopes to have the Capital Projects list done by the end of May.

Village Manager Franz stated all the meeting agendas and minutes are now online with Minute Track. Village Links/Reserve 22 General Manager Vesevick stated he can ensure these are emailed to the Village Board.

2. General Manager Vesevick will present plans to possibly update the dining room at Reserve 22.

Village Links/Reserve 22 General Manager Vesevick stated they interviewed and saw presentations from two companies for this possible remodel and selected Kreska Design in Franklin Park, Illinois.

Joanna Kolakowski, with Kreska Design, stated her background is in restaurant interior design. Ms. Kolakowski stated she is proposing an interior design remodel for Reserve 22 which will speak to the golfers and other dining patrons. Ms. Kolakowski stated the dining room has a great view and the patio, but it does not necessarily speak to women. Ms. Kolakowski stated the dining room also has acoustical issues which is a primary concern.

Ms. Kolakowski showed an overview of the dining room layout and reviewed the proposed updates of changing out the furniture, having a feature wall, taking away the television, putting in built-in's with décor pieces, putting drapes on the windows, adding acoustical product to the ceiling to cut down on noise, remove the floating ceilings, replacing all light fixtures and changing the host area seating and host stand. Ms. Kolakowski showed a 3-dimensional walk through of the proposed changes. Food & Beverage Director Chapple stated this remodel will also allow them to accommodate much larger parties as the tables will be moveable.

President McGinley stated this proposed remodel is impressive and looks inviting and warm. President McGinley stated Reserve 22 will be a place people will want to visit. President McGinley asked what the figures are for return on investment (ROI). Ms. Kolakowski stated it usually takes

five years for ROI.

President McGinley asked about the timing of this project if they move forward. Ms. Kolakowski stated they have two options: a two-week plan and a four-week plan. Ms. Kolakowski stated she prefers the two-week plan where everything is pre-ordered and ready to go so it could be done in two-week's time. Food & Beverage Director Chapple stated they would do this remodel in September so the restaurant would not have to close, and it is still warm enough for patrons to eat on the patio, or they can use the Blue Heron Room for diners if need be.

There was a discussion regarding the proposed costs of this project. Trustee Senak asked how much revenue might be lost during the construction phase. Ms. Kolakowski stated the goal is to do the two-week plan which would minimize the any revenue loss, but she could not give exact figures as she does not know what Reserve 22 brings in daily. Food & Beverage Director Chapple stated 30% of Reserve 22's business is banquets so this would not be affected. Food & Beverage Director Chapple stated if this do this remodel during warmer weather, 90% would be seated outside, but if the weather was not nice then they would lose more revenues, possibly a couple thousand dollars. Food & Beverage Director Chapple stated the banquet room could be set-up for diners if needed.

Trustee Pryde asked about Reserve 22's revenues since opening. Village Links/Reserve 22 General Manager Vesevick stated $1.7 million in year 1, $2.1 million in year 2, $2.2 million in year 3 and $2.3 million in year 4. Trustee Pryde stated the money needs to be spent on this remodel.

Trustee Enright asked about expanding the kitchen. Village Links/Reserve 22 General Manager Vesevick stated they will expand the kitchen if they expand the seating capacity on the patio which is still a future possibility.

Recreation Commissioner O'Shea stated in the winter, the restaurant is empty so the Recreation Commission wanted to tackle the biggest problem with the smallest capital which would be needed.

Trustee Ladesic stated this is a good investment, and he hears many complaints about the lighting and the sound in the dining room.

There was a discussion regarding inventory control. President McGinley asked about the loss percentage which Village Links/Reserve 22 General Manager Vesevick stated it is approximately 1%.

President McGinley asked if any golf cart replacement could be pushed back. Village Links/Reserve 22 General Manager Vesevick stated they could do this, and he will do analysis on this again; however, there is a loss in value each year on any cart trade-ins.

Trustee Fasules stated they need to see what Village Links/Reserve 22 General Manager Vesevick will forego in the capital budget to do this and would like to see where the extra $100,000 for the proposed project will come from.

President McGinley asked for the Village Board's consensus on this. The consensus was to move forward with the 2-week remodel plan. President McGinley stated this will be on the next Village Board Meeting agenda.

President McGinley stated Recreation Commission Chairman Browder has resigned due to a possible family employment issue so Commissioner O'Shea will step up to take over the Chairman role.

President McGinley thanked the Recreation Commission and the sub-committee who worked on this proposed remodel project.

RESULT:	**DISCUSSION ONLY**

I. Other Items

None

J. Motion to Adjourn

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Bill Enright, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Enright, Fasules, Ladesic, Pryde, Senak
EXCUSED:	Kenwood
PRESENT:	McGinley

Minutes
Village of Glen Ellyn
Regular Meeting
Monday, June 25, 2018
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

B. Pledge of Allegiance

President McGinley led the Pledge of Allegiance.

C. Roll Call

Attendee Name	Title	Status
Diane McGinley	Village President	Present
Bill Enright	Village Trustee	Present
Gary Fasules	Village Trustee	Absent
John Kenwood	Village Trustee	Present
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 Hulseberg	Director	Present
Phil Norton	Chief of Police	Present
Rich Daubert	Professional Engineer	Present

D. Village Recognition: (Village Clerk)

1. Public Works employees Max Brown, Greg Garcia and Jeff Blecha received a compliment from a resident for their assistance and quick response time in regards to a tree pruning.

2. Public Works employees Max Brown and Kathryn Horn received a compliment for their effective communication and assistance.

E. Audience Participation

- *Village Manager Franz stated the staff received a letter from William Jagen regarding a Sign Code issue. Village Manager Franz stated the Village Board received a hard copy of this letter this evening. Village Manager Franz stated the staff will look at this and respond to Mr. Jagen.*

- *Steve Patterson, an attorney whose professional address is 6680 Joliet Road in Indian Head Park, Illinois, stated he is at the meeting on behalf of the owners of some businesses on Crescent Boulevard. Mr. Patterson stated there are issues related to the Sign Code, and he sent a letter to the Village Board last week that touched upon some of the concepts that his clients and other businesses in the downtown are concerned about. Mr. Patterson stated the concern is that while the Sign Code may strictly say some types of flyers may be non-conforming uses, the reality is that these are a practical application in the business community and are a benefit to the community itself. Mr. Patterson stated eliminating some types of advertising seems counter-productive. President McGinley asked Mr. Patterson to see the Village Clerk and write down a list of the businesses that are concerned, and the Village Board and staff will follow-up with this.*

- *Margaret Smith, owner of 532 and 534 Crescent Boulevard with her husband, stated she is at the meeting representing herself and husband as well as a few other business owners who could not be at this meeting. Ms. Smith read a letter from the business owners and real estate owners. Ms. Smith stated many of them received the notice that real-estate advertisements are considered wall signs, and these signs need to be removed by July 2, 2018, under threat of code violation. Ms. Smith stated there is uncertainty around the way the code is written, and it seems arbitrary. Ms. Smith asked what the reason is that real estate ads are being called wall signs and is seeking to change this as these code violations have nothing to do with health or safety. Ms. Smith stated real estate listing signs were discussed at a Village Board Workshop on May 7, 2018, and it was said that prior to 2004, the staff was only aware of one to two real estate listing signs in the Village. Ms. Smith stated this is not true as six of these signs have been up for years. Ms. Smith asked the Village Board to reconsider this as the northeast quadrant of the downtown is all rented and thriving and has a lot of foot traffic. Ms. Smith stated she and her husband have rented these real estate listing signs as a part of the building's income for years, and the realtors who do these listing signs have long-term leases.*

- *Marv Ritter, a resident since 1979, stated he is a business owner in Glen Ellyn. Mr. Ritter stated he owns a number of real-estate related businesses, and he is here this evening representing two of the realtors that are represented on these real estate listing signs. Mr. Ritter stated people want to live in Glen Ellyn, and they like to walk through the downtown and see these signs showing the potential of new or existing homes for sale.*

- *President McGinley stated the next appropriate steps would be to read more information on this and bring this back to the Village Board for further discussion. President McGinley stated there is a reprieve for now of two months on the business owners that were served with the code violations. President McGinley asked the staff to look into this and to bring this discussion back to a Village Board Workshop where everyone will be invited to speak about this.*

- *Trustee Senak asked if the business owners believe the signs comply with the Village's current Sign Code or if the Sign Code suffers from the lack of something. Mr. Patterson stated this is a more complex answer. Mr. Patterson stated if this activity was going on before then it now cannot be an illegal non-conforming issue. Mr. Patterson stated the content of the Sign Code seems to be the issue.*

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:

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Bill Enright, Village Trustee
SECONDER:	Pete Ladesic, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
ABSENT:	Fasules
PRESENT:	McGinley

Motion to approve the following items including Payroll and Vouchers totaling $3,273,513.40: (Trustee Enright)

1. Total Expenditures (Payroll and Vouchers) - $3,273,513.40. The vouchers have been reviewed by Trustee Enright and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

2. May 29, 2018 Regular Board Meeting Minutes

3. May 29, 2018 Special Workshop Meeting Minutes

4. June 4, 2018 Special Board Meeting Minutes

5. June 18, 2018 Regular Workshop Meeting Minutes

6. Approve the Recommendation of the Village President Diane McGinley that the Following Appointments be made for Various Commissions: Capital Improvements Commissioner Stephen Szymanski, for a Term Ending May 31, 2021; Board of Fire and Police Commissioners Chairman James Meyers, for a Term Ending May 31, 2019; Recreation Commissioner Tim Casper for a Term Ending may 31, 2021

7. Accept the Bond Recordkeeping Report for 2016 and 2017 (Finance Director Coyle)

8. Motion to Authorize the Village Manager to Execute Agreements with Comcast Cable Communications, Inc. and WOW! for the Undergrounding of Overhead Utility Wires on Lake Road North of Crescent Boulevard in the Respective Amounts of $19,000 and $6,000, to be Expensed to the Capital Projects Fund (Public Works Director Hansen)

9. Ordinance No. 6608 - VC, An Ordinance Amending Chapter 1 (Building Code) of Title 4 (Building Regulations) and Chapter 6 (Construction of Utility Facilities in Rights of Way) of Title 8 (Public Ways and Property) of the Village Code of the Village of Glen Ellyn, Illinois to Regulate the Installation of Wireless Communications Sites Constructed Within the Public Right of Way (Planning and Development Director Hulseberg)

11. Ordinance No. 6610, An Ordinance Approving a Final Planned Unit Development, Special Use Permit for a Drive-thru, Variations from the Sign Code, and Exterior Appearance Review to construct a Buona Beef restaurant with a drive-thru on Lot 3 of the 375-395 Roosevelt Road development (Planning and Development Director Hulseberg)

President McGinley welcomed Buona Beef to the Village. Tim Hague, President of Keystone Ventures, LLC, in River Forest, Illinois, stated they are a partner with Buona Beef Restaurants. Mr. Hague thanked the Village Board and stated they hope to be open by the end of 2018 or early 2019.

12. Motion to Waive Competitive Bidding Pursuant to Glen Ellyn Village Code Section 1-10-2 and Approve the Purchase of one (1) Used 2015 Ford Flex-SEL AWD from Packey Webb Ford of Downers Grove, Illinois, in the Amount of $25,367 to be Expensed to the Equipment Services Fund (Public Works Director Hansen)

13. Ordinance No. 6611, An Amendment to Ordinance No. 6546, the Preliminary Planned Unit Development for 375-395 Roosevelt Road and 681 Taft Avenue, Variations from the Subdivision Code, and Variations from the Zoning Code, To allow existing overhead ComEd utility lines to remain above ground on the subject Property and in the adjacent Taft Avenue right-of-way for the development located at 375-395 Roosevelt Road and 681 Taft Avenue (Planning and Development Director Hulseberg)

14. Ordinance No. 6612, An Ordinance to Approve Variations from the Front Yard and Side Yard Setback Requirements of the Zoning Code to Allow Additions to the Nonconforming Structure at 864 Bemis Road (Planning and Development Director Hulseberg)

15. Approve a License Agreement for Outdoor Seating for The Joy Bar Located at 548 Crescent Boulevard

President McGinley stated Joy Bar was approved for outdoor seating.

16. Ordinance No. 6616, An Ordinance of the Village of Glen Ellyn, DuPage County, Illinois, Ascertaining the Prevailing Rate of Wages for Laborers, Workers, and Mechanics Employed by Contractors Performing Public Works for the Village (Village Attorney Mathews)

Regarding Consent Agenda Item #16, Trustee Senak asked about the term "prevailing wage rate" and where the numbers were gotten from. Attorney Mathew clarified the term "prevailing wage rate" and stated the numbers come from the DuPage County guidelines. Trustee Senak stated he wants to ensure the prevailing wage is based on local wages from the county which it seems it is so he is fine with this. Trustee Kenwood asked if the Village is required to support a prevailing wage. Attorney Mathews stated the Village is required by statute to do this.

Items Removed from the Consent Agenda and Voted on Independently

10. Resolution No. 18 - 16, A Community Resolution to Adopt the DuPage County Natural Hazards Mitigation Plan (Public Works Director Hansen)

President McGinley stated questions were received from the Village Board on Item #10 regarding the DuPage County Natural Hazards Mitigation Plan. President McGinley stated DuPage County has put in over 1,000 man hours creating this. President McGinley stated the Village Board has passed this resolution in the past because it lines up the Village for FEMA monies and does affect the insurance rates of the Village's residents. President McGinley stated the deadline for this is coming up soon.

Professional Engineer Daubert stated this was last adopted by the Village in July 2013, and this version will expire in July 2018; however, there is a three-month grace period after the expiration date. Professional Engineer Daubert stated DuPage County adopted this on June 12, 2018.

Trustee Ladesic stated most of the plan has merit, and a number of other communities have adopted this. Trustee Ladesic stated there may have been public meetings on this, but residents in Glen Ellyn may not have been aware of this. Trustee Ladesic stated there are bits and pieces of this plan that could force the residents to do things that the Village might not be aware of. Trustee Ladesic stated he wants to ensure the Village goes into this with eyes wide open. Trustee Ladesic stated if the Village Board could carve out of the plan the other pieces that have nothing to do with Natural Hazard Mitigation, he could support this.

Professional Engineer Daubert stated these are great points, and this plan is just a concept. Professional Engineer Daubert stated DuPage County is trying to identify potential natural hazards that could impact DuPage County and its communities as well as find ways to prevent, mitigate and respond to Natural Hazard Events. Professional Engineer Daubert stated in order for Glen Ellyn to qualify for Natural Hazard Mitigation grant funding and reimbursement if there is an event in the Village, the Village does need to have a plan in place, but this does not need to be DuPage County's plan. Professional Engineer Daubert stated the advantage to adopting DuPage County's plan is that the county put a lot of time and effort into this plan.

Professional Engineer Daubert stated the Village can go through the process of creating its own plan, but this could take a significant amount of time, and in his opinion, this plan would not be ready by the time the current plan expires. Professional Engineer Daubert stated the proposed DuPage County plan does meet the 10-item check-off list that is required to in order to meet the Community Rating System that is required. Professional Engineer Daubert stated the Village has a Community Rating of 7, and this does provide residents a 15% discount on their flood insurance.

Professional Engineer Daubert stated the Village does not necessarily needs to follow DuPage County's plan to a T, and this would be the right plan to adopt per the timeframe with whatever conditions the Village Board would feel comfortable with.

Trustee Pryde stated many of the plan's chapters came across as recommendations for implementing the plan and not mandated requirements in the event of an occurrence. Professional Engineer Daubert stated this is correct, and a lot of the language in the plan is "should" versus "shall" or "must."

Trustee Enright asked if the proposed plan could be adopted now and then the Village Board could make amendments to this plan. Professional Engineer Daubert stated the Village Board could adopt this and then amend the adoption with whatever conditions the Village Board feels would be in the best interest of the Village. Trustee Enright agreed with this.

Trustee Kenwood asked what adoption of this proposed plan means to the Village. Professional Engineer Daubert stated it would mean the Village is generally in support of this, and this is a good toolbox for the Village to tap into. Professional Engineer Daubert reminded the Village Board that a plan like this has been adopted twice previously.
Trustee Senak stated he wants to ensure what the Village Board adopts does not disqualify the Village from qualifying for aid while being mindful of aspects that may need to be discussed in more detail.

President McGinley stated FEMA puts out a guideline, and this plan has to meet this guideline in order for FEMA to approve a plan. President McGinley stated FEMA has approved this plan already.

Trustee Ladesic stated he would like the option to pull this proposed plan and have a workshop on this to get input from the Village Attorney on what legal requirements the Village has on some on these items.

President McGinley stated the Village does not need to follow all parts in the proposed plan; however, the Village will have to follow the pieces in the plan that FEMA is recommending. President McGinley stated the Village Board will need to weigh the staff time to do a new plan and review this plan versus moving on with some of the Village's projects.

Village Manager Franz stated the residents are basically already paying for this as DuPage County has an Emergency Preparedness division that handles all this, and the Village's residents do pay DuPage County taxes. Village Manager Franz stated this proposed plan is an example of inter-governmental cooperation.

Trustee Ladesic asked what obligations the Village has to follow this plan if the Village Board does adopt this. Attorney Mathews stated if the Village Board is passing a Resolution to adopt a plan that was created by the county, it is a resolution that does not reach the status of law. Attorney Mathews stated this is a matter of process, and there should be no fear if the Village Board wants to proceed with adopting this.

Trustee Pryde asked if there is anything in the plan that seems concerning from an engineering standpoint or a Village standpoint. Professional Engineer Daubert stated the idea behind this plan is that communities understand certain things, i.e. why underground wires are better and the latest and greatest building codes are better. Professional Engineer Daubert stated this plan is a modern standard that can help with less loss overall. Professional Engineer Daubert stated this plan is to show communities and residents what the best practices are to protect the communities in the future.

Trustee Kenwood asked about pre-disaster and post-disaster funding. Professional Engineer Daubert stated DuPage County gets funding to have consultants put together plans and do some infrastructure projects. Village Manager Franz stated the Lake Ellyn Stormwater improvements project received a grant from this. Village Manager Franz stated the Village would declare an emergency and then the Village would get federal grant dollars to help. Village Manager Franz read a paragraph from the proposed plan.

President McGinley stated there are pieces in the plan that are suggestions and are not mandated. President McGinley stated the Village Board can pass the adoption of this plan this evening and then have conversations on the plan later, or the Village Board can postpone this for a few weeks while Professional Engineer Daubert and staff go through this and come up with another plan.

Trustee Pryde stated he is fine with adopting this, but then the Village Board can drill down on certain items the Board may wish to amend.

Trustee Ladesic asked if the Village is a storm-ready community as laid out by the National Weather Service. Professional Engineer Daubert stated he is not sure on this, but the big piece is the Community Rating Survey.

Attorney Mathews stated this item does need to be pulled from the Consent Agenda to be voted on separately.

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Bill Enright, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
ABSENT:	Fasules
PRESENT:	McGinley

G. Comprehensive Plan (Presented by Planning and Development Director Hulseberg) (Trustee Pryde)

1. Ordinance No. 6613, An Ordinance Approving An Agreement for Professional Services Between Houseal Lavigne Associates, LLC and the Village of Glen Ellyn to Update the Village's Comprehensive Plan.

Planning and Development Director Hulseberg presented background on the Village's Comprehensive Plan and stated the Village's Comprehensive Plan has been discussed in a few Village Board Meetings and Workshops, and the Village Board directed the staff to update the Comprehensive Plan. Planning and Development Director Hulseberg stated the Village Board asked to have the Comprehensive Plan updated in a streamlined process so it would be completed in 9 months instead of the typical 18 to 24 months for a Comprehensive Plan update. Planning and Development Director Hulseberg stated due to this, the staff focused the Request for Proposal (RFP) to primarily focus the update on three commercial areas in the Village, and the staff selected three experienced professional consulting firms known for the preparation of comprehensive plans in the Chicago area.

Planning and Development Director Hulseberg stated the Village's original Comprehensive Plan was started in 1999 and completed in 2001. Planning and Development Director Hulseberg stated a normal comprehensive plan is expected to have a life of 10 to 15 years so the Village is currently beyond the timeframe for which a typical update would take place.

Planning and Development Director Hulseberg stated all three chosen firms did submit proposals, and separate interviews were done with each firm on June 11, 2018. Planning and Development Director Hulseberg stated the interview team recommends Houseal Lavigne Associates which stood out as the best, and this firm is already familiar with Glen Ellyn's downtown.

Planning and Development Director Hulseberg stated there is a draft contract in the Village Board's packets, and this contact will include the following: will complete the downtown sub-area in 6 months, will complete the project in 9 months, will not exceed a cost of $122,000 and any final tweaks to the contract will be subject to Village Attorney approval.

Trustee Enright asked where the background collection will come from for this. Planning and Development Director Hulseberg stated in order to condense the background-collection stage of this project, the staff will provide a lot of the background as well as the recent survey that was done in the Village. Planning and Development Director Hulseberg stated the staff will have Houseal Lavigne to ask for feedback online and possibly do some initial public meetings as well.

Dan Gardner, Principal at Houseal Lavigne Associates, stated they have created an interactive mapping tool that allows people to create their own maps of the Village, and this is another way to augment the background research.

Trustee Enright asked what groups will be met with on this. Mr. Gardner stated they will meet with the Glen Ellyn Chamber of Commerce and other groups as well as the staff and the workgroup for this project to identify any groups they should be working with. Mr. Gardner stated they will create a project website, and there will be a link on the Village's website to the project website. Mr. Gardner stated they will reach out to anyone needed to ensure that they have all the information they need on this.

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	John Kenwood, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
ABSENT:	Fasules
PRESENT:	McGinley

H. Annexation of Churchill Woods Forest Preserve District Properties (Presented by Planning and Development Director Hulseberg) (Trustee Pryde)

1. Ordinance No. 6614, An Ordinance Annexing and Zoning a Portion of the Forest Preserve District of DuPage County's Churchill Woods Property Located South of St. Charles Road and West of I-355 into the Village of Glen Ellyn, Illinois.

Planning and Development Director Hulseberg presented background on this proposed annexation agreement and stated in 2017, the Village entered into an Intergovernmental Agreement (IGA) with the DuPage County Forest Preserve District. Planning and Development Director Hulseberg stated part of this IGA allowed the Village to lease two buildings within Churchill Woods, and one building will be used for salt storage and the other building is the McKee House. Planning and Development Director Hulseberg showed an overview map of the site and stated the Forest Preserve District also agreed to annex another piece of property to Glen Ellyn which would then provide contiguity. Planning and Development Director Hulseberg stated both properties to be annexed are generally located west of I-355 and between St. Charles Road and Crescent Boulevard.

Planning and Development Director Hulseberg stated both of the structures will require alteration so to avoid going through the Village of Lombard for building permits, it made sense for the property to be annexed to Glen Ellyn. Planning and Development Director Hulseberg stated the Village amended its boundary line agreement with the Village of Lombard in April, and the Village of Lombard disconnected the property from its corporate limits on May 17, 2018. Planning and Development Director Hulseberg stated if the property is annexed, it will be automatically zoned RE - Residential Estate District, but the staff feels it should be zoned CR - Conservation Recreation since it is Forest Preserve District property so there would be a public hearing at the Plan Commission for this.

Trustee Pryde asked if this proposed annexation would create a better opportunity for annexation to the Village across the railroad right-of-way into a portion of Glen Ellyn. Planning and Development Director Hulseberg stated there is a lot that has a pre-annexation agreement with the Village and now would be contiguous with the Village if the annexation of Churchill Woods is approved. Planning and Development Director Hulseberg stated there are also four properties that

may be annexed as well as the railroad right-of-way and the Prairie Path can be excluded per state statute.

Trustee Senak asked if the Forest Preserve District would still have jurisdiction over this property. Planning and Development Director Hulseberg stated the Forest Preserve District would still own the underlying property, but the property will be in Glen Ellyn's corporate limits so any building permit issues would come to the Village. Trustee Senak asked if the Forest Preserve District is still responsible for maintaining this property to which Planning and Development Director Hulseberg stated they are. Trustee Senak asked if there is an increased cost to the Village for this maintenance to which Planning and Development Director Hulseberg stated there is not.

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	John Kenwood, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
ABSENT:	Fasules
PRESENT:	McGinley

I. Parking Rate Changes (Presented by Finance Director Coyle) (Trustee Fasules)

1. Ordinance No. 6615 -VC, An Ordinance to Amend Chapter Two (Stopping, Standing, Parking) of Title Nine (Traffic) of the Village Code to Modify Fees for Municipal Permit Only Parking Lots.

Finance Director Coyle presented information on the suggested changes to the permit parking rates in the Village and stated these parking rate changes are for the parking lots. Finance Director Coyle stated these fees were last reviewed and changed in 2002, and the staff has been talking with the Village Board about this for the past six months. Finance Director Coyle stated these parking rate updates will help prepare the Parking Fund to be more sustainable and to help with the proposed parking garage.

Finance Director Coyle stated the staff compared the Village's parking permit rates to comparable communities, and they found the Village was largely behind. Finance Director Coyle stated staff is recommending an increase to the parking rates as of July 1, 2018 and then again in 2020 to keep the Village in line with its financial projections. Finance Director Coyle stated the rates for a resident permit in a commuter lot would be $350 a year in 2018 and $400 per year in 2020. Finance Director Coyle stated the resident rates for the train lot would be $400 in 2018 and $500 in 2020. Finance Director Coyle stated the merchant rates are proposed to be discounted 50% from the commuter rates. Finance Director Coyle stated these adjusted rates will bring an additional $38,000 a year in extra revenue. Finance Director Coyle stated they will also use a CPI inflator each year after 2020 to help the rates keep pace with inflation. Finance Director Coyle stated the Finance Commission did review the rates at their December 2017 meeting, and they were supportive of the recommendations.

Trustee Senak stated there is a statement in the report that even with the increased rates in 2018 and 2020 and the CPI increase, the Parking Fund will still not have enough of a cash level for scheduled rehabilitating to which Finance Director Coyle stated this is correct. Trustee Senak stated he is not completely comfortable approving an increase that does not serve the purpose to provide enough funds to do improvements. Finance Director Coyle stated there are other factors which may

provide rehabilitation of the parking lots without using the Village's sources which could come to fruition in the next 10 years. Finance Director Coyle stated they need to address this now to be comparable to other communities. There was a discussion regarding the parking lots in the CBD.

RESULT:	**APPROVED [5 TO 0]**
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	John Kenwood, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
ABSENT:	Fasules
PRESENT:	McGinley

J. Taylor Avenue Pedestrian Tunnel (Presented by Professional Engineer Daubert) (Trustee Kenwood)

1. Motion to authorize the Village Manager to approve payments to the Illinois Department of Transportation and Union Pacific Railroad for the Village's share of expenses for the Taylor Avenue Pedestrian Tunnel Project in the amount of $831,157, including a 5% contingency, to be expensed to the Capital Projects Fund.
2. Motion to authorize the Village Manager to execute an agreement with Alfred Benesch & Company of Chicago, Illinois for Construction Engineering services for the Taylor Avenue Pedestrian Tunnel Project in the not-to-exceed amount of $330,651, including a 5% contingency, to be expenses to the Capital Projects Fund.

Professional Engineer Daubert presented background on the Taylor Avenue Pedestrian Tunnel and stated this project did clear the Phase II engineering hurdle as the Illinois Department of Transportation (IDOT) did award the project to low bidder D. Construction in the amount of $2,745,521. Professional Engineer Daubert stated the project does qualify for approximately $2,160,000 in federal funding. Professional Engineer Daubert stated IDOT will only invoice the Village for the Village's share of the project costs in payments not to exceed $831,157 which is the Village's share of the construction contract, the railroad flagging and a 5% contingency.

Professional Engineer Daubert stated staff is recommending the construction engineering services be awarded to Alfred Benesch & Company in the amount of $330,651, including a 5% contingency. Professional Engineer Daubert stated while Benesch & Company was not the lowest bidder, but was competitive with the other bidders as all the submittal review services were taken into consideration.

Professional Engineer Daubert stated it will take two months for the contractor to obtain all approvals and secure materials that have longer lead times. Professional Engineer Daubert stated based on this, construction should then begin in late August or early September with an aggressive push to be completed by December 31, 2018.

Trustee Ladesic asked if there was a comparable project to this. Dan Gross, Construction Group Manager with Alfred Benesch & Company in Chicago, Illinois, stated they have done one prior project with D. Construction in Crete which was a bridge over a creek job. Trustee Ladesic asked if there was any concern with D. Construction doing jack and bore with this project. Mr. Gross stated they have no concerns with D. Construction doing this.

Trustee Enright asked if the Taylor Avenue Underpass would be closed during construction. Professional Engineer Daubert stated it will be closed for four months, but the Park Boulevard project should be completed by early August so this will help.

Trustee Senak asked when the boring will be done. Professional Engineer Daubert stated they will reach out again to the community on this as the schedule is still evolving, and they do want to ensure they have definitive dates so they can let the neighborhood know.

Trustee Enright thanked Professional Engineer Daubert and the staff for working on this.

RESULT:	**APPROVED [5 TO 0]**
MOVER:	John Kenwood, Village Trustee
SECONDER:	Mark Senak, Village Trustee
AYES:	Enright, Kenwood, Ladesic, Pryde, Senak
ABSENT:	Fasules
PRESENT:	McGinley

K. Central Business District (CBD) Utility Study (Presented by Professional Engineer Daubert) (Trustee Kenwood)

1. Motion to authorize the Village Manager to execute Change Order No. 2 to the Central Business District Utility Study Project with RJN Group for completion of additional study items in the amount of $75,000 resulting in a revised total not-to-exceed agreement amount of $625,500.

Professional Engineer Daubert presented background regarding the Central Business District (CBD) Utility Study and stated the staff is requesting authorization to amend an existing agreement with RJN Group of Wheaton for the CBD Underground Utility Study Project in the amount of $75,000 which would be utilized to perform additional quantities of key sanitary and storm sewer related study items. Professional Engineer Daubert stated overall, the study is approximately 80% completed, with the finalization of sewer metering and modeling to be completed, private sewer testing to be done and finalization of the report to be completed. Professional Engineer Daubert stated the $75,000 has not been expenses yet, but this should be completed in the next month.

Trustee Enright stated the current contract for this was approximately $550,000 and now an additional $75,000 is needed for the modeling. Professional Engineer Daubert stated there is still additional infrastructure to be reviewed beyond the initial estimation, and this is just televising and reporting. Professional Engineer Daubert stated the CBD Utility information that the Village had was outdated in terms of the configuration of the storm sewers, and there are additional storm sewer mains and sewer connections on Pennsylvania Avenue that need to be reviewed.

Trustee Senak asked if this additional work was identified by the Village staff that the Village wanted done or the contractor. Professional Engineer Daubert stated the staff is trying to identify all deficiencies in advance of the CBD Streetscape Project.

Trustee Pryde asked if the staff knows how valuable this information is at this point. Professional Engineer Daubert stated the sanitary sewers seem to be in good condition, and they did discover

many redundant connections which are not necessary. Professional Engineer Daubert stated in this case, they will not need to reinstate all the connections when the sewers are relined.

Professional Engineer Daubert stated the area to be completed is generally bound by Prospect to the west, Pennsylvania to the north, Park to the East and Hillside to the south, and they did go up to Anthony on Main Street. Professional Engineer Daubert stated the requested $75,000 will help to finish the investigation of all the CBD.

RESULT:	**APPROVED [4 TO 1]**
MOVER:	John Kenwood, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Kenwood, Ladesic, Pryde, Senak
NAYS:	Enright
ABSENT:	Fasules
PRESENT:	McGinley

L. Reminders

1. A Special Village Board Workshop is scheduled for Monday, July 16, 2018 at 7:00 PM in Community Room of the Glen Ellyn Police Department

2. A Village Board Meeting is scheduled for Monday, July 23, 2018 at 7:00 PM in the Galligan Board Room of the Glen Ellyn Civic Center.

M. Other Business

Trustee Kenwood asked if there is an agenda for the Special Village Board Workshop on July 16, 2018. Village Manager Franz stated there is a tentative agenda which he will forward to Trustee Kenwood

N. Adjournment

Respectfully submitted Debbie Solomon, Recording Secretary

Reviewed and approved John A. Chereskin, Village Clerk

Minutes
Village of Glen Ellyn
Regular Workshop Meeting
Monday, September 17, 2018
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order

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

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Present	
John Kenwood	Village Trustee	Present	
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	

B. Pledge of Allegiance

President McGinley led the Pledge of Allegiance.

C. Roll Call

D. Audience Participation

None.

E. Sign Code Discussion (Presented by Planning and Development Director Springer) (Discussion Only)

1. Planning and Development Director Springer will lead a continued discussion on illegal downtown signage.

Planning and Development Director Springer presented background and continued the discussion of illegal Downtown signage. Planning and Development Director Springer stated anyone who was sent a citation letter regarding the illegal signage or who was at the June 25, 2018 Village Board Meeting where these illegal signs were discussed, was invited to this Workshop. Planning and Development Director Springer stated at the May 7, 2018 Village Board Workshop, staff requested direction from the Village Board on how to proceed with the enforcement of existing illegal signage in the Downtown including neon signs, video board signs and off-premise real estate signs. Planning and Development Director Springer stated the Village Board directed the staff to issue a 45-day notice to the owners/businesses in the Downtown that contain off-premise signs, neon signs and video display board signs.

Planning and Development Director Springer stated there are 9 of these off-premise signs in the Downtown which received the 45-day notice to remove this illegal signage. Planning and Development Director Springer stated there are approximately 22 lit or LED OPEN signs in the Downtown which the Village Board stated the OPEN signs can remain, but all other neon signs must be removed. Planning and Development Director Springer stated there is a video display board sign on Pennsylvania Avenue.

Planning and Development Director Springer stated at the June 25, 2018 Village Board Meeting, several individuals asked the Village Board to reconsider this enforcement, and the Village Board granted a delay in the enforcement of the removal of these three types of signs. Planning and Development Director Springer stated individuals who spoke during public comment at the June 25, 2018 Meeting offered statements and arguments as justification to allow the signs to remain. Planning and Development Director Springer stated staff provided responses to these statements regarding property values being adversely impacted by requiring the removal of these signs, the real estate industry being specifically singled out, too much uncertainty about what part of the sign is illegal, the Village's authority to have the signs removed being a violation of due process, certain signs on Crescent Boulevard being "grandfathered-in," and the signs help to promote foot traffic in the downtown. Planning and Development Director Springer stated the code violation does not relate to the fact that the signs are rented by realtors, but because these signs are considered off-premise signs advertising a business, product and service that is not associated with the property where they are located. Planning and Development Director Springer stated as to the Village's authority to have the signs removed, the Village Attorney confirmed due process of these owners is not being violated as they are welcome to request a Sign Variation with a public hearing in front of the Plan Commission. Planning and Development Director Springer stated if a property owner chooses to ignore the notice and leave the signs up, a citation will be issued requiring an appearance before the Village's Administrative Adjudicator for a hearing, and decisions made by the Adjudicator may be appealed and filed with the DuPage County Judicial Circuit Court.

Planning and Development Director Springer stated some property owners believe the signs predate the Village's Sign Code and therefore establish non-conformity. Planning and Development Director Springer stated the term "nonconforming" means that a sign fails to conform to all applicable regulations and restrictions of the Sign Code. Planning and Development Director Springer stated signs are either legally nonconforming or illegal non-conforming, and a sign considered to be legal nonconforming is still required to adhere to the nonconforming provisions of the Sign Code. Planning and Development Director Springer stated these off-premise signs were not legal at any time when they were installed as these signs would have to have been installed before the Village's Sign Code went into effect in 1969. Planning and Development Director Springer stated staff has evidence that 5 of the 9 illegal signs do not predate the Village's original 1969 Sign Code and therefore are illegal non-conforming.

Planning and Development Director Springer stated the staff is concerned these off-premise signs will continue to proliferate, and the Village could continue to see more of these signs pop up. Planning and Development Director Springer stated the staff sent pictures of these signs to the Planning Directors in 15 nearby municipalities, and all 15 Planning Directors said these sings would be considered illegal in their downtown areas.

Planning and Development Director Springer stated the staff maintains that the off-premise real estate signs, as well as the neon and video board signs, are illegal nonconforming signs, and the Village has clear authority to require the removal of these signs. Planning and Development

Director Springer stated property owners can request a variation if they believe they have a unique circumstance or particular hardship which prevents compliance with the Sign Code. Planning and Development Director Springer stated if the Village Board decides to allow the illegal signs to remain in the Downtown, the Village Board should be aware that similar new signs must be allowed in the Downtown as well.

Trustee Senak asked if there were appraisals presented showing an adverse impact on the property values. Planning and Development Director Springer stated she is not aware of any data on this.

Trustee Kenwood asked if the approximately 22 lit/LED OPEN signs are in the Downtown. Planning and Development Director Springer stated they are as businesses on Roosevelt Road are allowed neon signs. Trustee Kenwood asked if there is evidence about the other 4 off-premise signs predating the Sign Code. Planning and Development Director Springer stated the staff could find no evidence on these 4, and the staff searched all the resources to see if these signs could possibly be legal nonconforming. Planning and Development Director Springer stated however, these signs are illegal now because the messages inside these signs continues to change. Trustee Kenwood asked if the proliferation of these signs has doubled in the past five years to which Planning and Development Director Springer stated this has at least doubled.

Trustee Fasules asked if a monitor on a desk near a window with revolving message would be illegal. Planning and Development Director Springer stated the staff does work with the owners on this and read the definition, "A sign installed on inside or near a window for purpose of viewing from outside the building."

Trustee Senak asked how much revenue is being generated from these signs. Planning and Development Director Springer stated she does not have this data, but there are business owners in the audience who can speak to this.

Nancy Bromann, who resides at 614 Midway Park, thanked the members of the Village Board who paid their respects after her husband passed suddenly last year. Ms. Bromann asked why the Village Board is dealing with this now. Ms. Bromann said 9 signs are taking up the Village Board's and Village Attorney's time, and these 9 signs have been up for at least 10 years. Ms. Bromann asked why these 9 signs are being enforced now if the Sign Code has been in place since 1969. Ms. Bromann asked why the residents' tax dollars are being wasted on 9 signs. Ms. Bromann stated if a sign is changed then it need to come down as it is illegal nonconforming, but a resident can change the siding on their home or paint their home without being illegal and wondered how this is not the same. Ms. Bromann stated she surveyed 25 people, and they love the signs. Ms. Bromann stated the Village could be spending their time on other issues.

Margaret Smith, co-owner with her husband Tom of 532-534 Crescent Boulevard, thanked the Village Board and staff for letting her know about this Workshop. Ms. Smith stated she and her husband purchased the Crescent Building 10 years ago, and these advertising cases were on the building when it was bought. Ms. Smith stated these advertising cases are a part of the income stream on the building. Ms. Smith stated these advertising cases are changed out regularly as good advertising should be, and this advertising is good for the community. Ms. Smith stated many windows have flyers in them, and these are advertisements too that have nothing to do with the business inside the building. Ms. Smith stated these advertising boxes support the housing market and do promote foot traffic. Ms. Smith stated the trash cans on Crescent Boulevard have advertising on them.

Trustee Senak asked how much revenue these boxes are bringing in. Ms. Smith stated they receive $800 a month for these cases which is 12% of their monthly revenue. Ms. Smith stated the building is almost full, but they lost a sale when this sign enforcement issue came up.

Jen Massarelli, owner of Enchantments Boutique at 534 Crescent Boulevard, stated she has owned the boutique for 17 years, with the last 10 years being in the Crescent Building. Ms. Massarelli stated she sees daily how many people stop and look at these real-estate boxes, and she would hate to see these boxes go. Ms. Massarelli stated the boxes are in good repair, and everyone loves these boxes as they are a positive thing.

Bill Jegen, representing 536 Crescent Building, LLC, wished everyone a Happy Constitution Day, and the Constitution is a document which guarantees private property rights. Mr. Jegen stated the Village has a right to regulate private property when it comes to the public's health and safety, but the content of these signs is protected under the First Amendment. Mr. Jegen stated a May 2013 Assessor's photo was shown with no sign on the building; however, it was removed in order to repair this sign when School of Rock went in, and the sign was moved to the Starbucks side of the building due to the foot traffic. Mr. Jegen stated he was approached by a realtor to put up the box sign, and the rent is pocket change. Mr. Jegen stated the realtor is making commissions off the sale of these homes, but the residents are the one selling the homes. Mr. Jegen stated the Village Board needs to consider if they are controlling the content of these signs or not.

Renie Atchison, who resides at 66 Forest Avenue, stated she is a realtor with a box sign on Mr. Jegen's building. Ms. Atchison stated she is surprised this is coming up about these 9 signs after all this time. Ms. Atchison stated they boxes do bring foot traffic, and her box's content is real estate, community events and the Best Buddy Walk. Ms. Atchison stated her box is advertising for the community.

CJ McCann, who resides at 341 Cumnor Avenue, stated he is with Keller Williams Commercial in town. Mr. McCann stated he and his business partner were under contract to buy at 532-534 Crescent Boulevard, but this fell through once the sign enforcement issue came up. Mr. McCann stated they were under contract for $725,000, but the appraisal came back at $580,000 due to this sign enforcement issue, and the contract was dissolved. Mr. McCann stated these real-estate boxes do affect property value.

President McGinley asked if the appraisal would have come back at a lower value if the building does not have a tenant to which Mr. McCann stated yes. Mr. McCann stated they were looking at the property as an investment property, and the appraisal then excluded the $800/month for the sign rental and $600/month for the basement rental.

Colleen LaMantia, of 535 Pennsylvania Avenue, stated everyone looks at these boxes to see the homes for sale. Ms. LaMantia asked about digital signage which could be an added value so everyone knows what is going on, and this is the way of the future. Ms. LaMantia stated the Village needs to preserve the quaintness of the Village while weaving in technology.

Trustee Pryde stated he just took a "digital" drive on his laptop down Main Street in Lake Geneva, and there are none of these types of signs.

Trustee Ladesic asked where things would stop if the Village allowed off-premise signage. Trustee Ladesic stated he has benefitted from some of his homes being in these boxes; however, he is fine with these boxes being removed as they are becoming sign pollution. Trustee Ladesic stated the business

owners are complaining that property values are being impacted, but the Village Board does need to legislate for all 27,000 residents of the Village. Trustee Ladesic stated he is open to looking at sign variations for real-estate companies who have these signs. Trustee Ladesic stated Lake Geneva is redoing their Sign Code at this time.

Trustee Senak asked if a variation is needed for an advertising box on a real-estate company building. Planning and Development Director Springer stated this would be considered an additional wall sign and could possibly get a variation as long as it was not an off-premise sign.

Trustee Enright stated he discussed these signs with some residents, and the residents do look at these real-estate signs. Trustee Enright stated he would support the 9 signs being "grandfathered-in" or legal nonconforming, and any other signs like these would need to go through the variation process.

Trustee Senak stated these signs do violate the Sign Code, and the Village Board and staff are obligated to enforce the code. Trustee Senak stated if they do not enforce the code, the residents could lose respect for the law and the Village. Trustee Senak stated the remedy is to change the code and not ignore the ordinance. Trustee Senak stated if a business owner believes the law is unconstitutional then they are free to test the law in court. Trustee Senak stated he feels they should enforce the law as it stands.

Trustee Fasules stated this is not one of the top 5 issues that the Village Board should be dealing with. Trustee Fasules stated these signs are in high-traffic areas and are not eyesores.

Trustee Senak stated the issue is the Village Board has to enforce the laws in the community, and if they think the law is bad, then perhaps it should be changed.
Trustee Kenwood stated there is a data point that these signs have proliferated, and he would not change the code. Trustee Kenwood stated he does support "grandfathering-in" what exists today. Trustee Kenwood stated the Village Board does not to think through what digital signage means as retail and technology evolve. Trustee Kenwood stated he loves the boxes, but does not think the boxes drive foot traffic but is entertainment for the traffic already there. Trustee Kenwood asked if they need to pick a point to grandfather such as now or a decade ago. Trustee Kenwood stated he could support exploring "grandfathering-in" for the current 9 signs and then support the current code that exists.

Attorney Mathews stated the Village Board does not need to change the code if they are "grandfathering-in" signs. Attorney Mathews stated if they pick a certain date for the "grandfathering" then they would need to have substantial proof on this with this certain date. Attorney Mathews suggested using the date the letter was sent to the business owners. Attorney Mathews stated the Village Board will need to ensure that the change of these signs is addressed as well.

Trustee Pryde stated he has a problem with the proliferation of these signs and thinks these signs should be regulated. Trustee Pryde stated he has not found anyone in town who does not know that they can talk to the Village about doing a variation request. Trustee Pryde stated they should not grant "grandfathering" as some people are trying to get the same thing as someone else who was there first.

Trustee Fasules stated the Village Board is creating their own issues and animosity with the community.

President McGinley summed up the Village Board consensus and stated there are two Trustees who want to keep the signs and change the code, and four Trustees who want to keep the code and enforce the code.

Trustee Kenwood stated they need to ensure they address reviewing content changes, what digital is going to mean and what percentage of the window can be covered in signage.

There was a discussion by the Village Board regarding "grandfathering," and the Village Board decided the 9 signs can remain, there can be no change in size to these signs and the content of these signs can be changed.

President McGinley asked if these 9 signs will need to go through an official variation process. Attorney Mathews stated he and Planning and Development Director Springer will work on this as these signs are not legal at this time. Attorney Mathews stated he and Planning and Development Director Springer will figure out if a variation or waiver is needed for these. Attorney Mathews stated the code says that any sign put up in the Village needs a permit, and to his knowledge, none of these 9 signs were permitted.

President McGinley stated Planning and Development Director Springer will contact the business owners with these signs about this as the business owners may need to get permits for the signs or go through the variation process. President McGinley stated the Village Board worked with the owners and asks the business owners to continue to work with the Village Board and the staff.

Planning and Development Director Springer asked about neon signs and digital signs. President McGinley stated the consensus of the Village Board is to allow only the OPEN signs. Trustee Ladesic stated any other signs like this can go through the variation process.

RESULT:	**DISCUSSION ONLY**

F. Parking Technology Update (Presented by Police Chief Norton) (Discussion Only)

1. Police Chief Norton will present proposed parking technology updates for the Duane Lorraine daily lot.

Police Chief Norton presented background on proposed technology updates and stated they are deciding whether one kiosk or tow kiosks are needed. Police Chief Norton stated the biggest challenge is to get electricity to where it is needed for this. Police Chief Norton stated a number of towns do this, and this will network Glen Ellyn on the streets or in a possible parking garage. Police Chief Norton stated this technology will give the parking enforcement officers a read out of what spots are paid for at any certain point in time.

Trustee Ladesic asked if this would be like Spot Hero. Police Chief Norton stated there might be a module or a component of this. Trustee Ladesic asked if Public Works can install the concrete pad for the kiosk in order to keep the costs down to which Public Works Director Hansen stated they can do this.

Trustee Kenwood stated he thinks this is great; however, they will need to think about people who want to pay in an alternative fashion. Police Chief Norton stated the kiosk will allow for other forms of payment. Trustee Kenwood stated he wants to ensure the Village is not getting stuck in a

technology that would need to be replaced in a few years. Police Chief Norton stated the Village can grow this program.

Trustee Senak asked for a cost/benefit breakdown when this comes back to the Village Board.

President McGinley stated the consensus of the Village Board is to move forward with this and do further analysis.

RESULT:	**DISCUSSION ONLY**

G. Oxcart Truck Permitting Program (Presented by Police Chief Norton) (Discussion Only)

1. Police Chief Norton will lead a discussion about Oxcart Truck Permitting Program.

Police Chief Norton presented background on a possible Oxcart Truck Permitting Program and stated the staff was asked to implement a permitting program for over-weight and over-sized trucks. Police Chief Norton stated the purpose of truck permitting is to regulate and monitor the movement of over-weight and over-sized trucks which can then help to protect the Village's streets from damage and premature wear. Police Chief Norton stated IDOT says that municipalities have to give permission for over-weight and over-sized trucks to drive on certain routes.

Police Chief Norton stated the cost to the Village will be nominal, and this is a software program that allows municipalities to review, modify and approve permits electronically. Police Chief Norton stated Oxcart collects all the permit fees and direct deposits those fees to each municipality at the end of every month. Police Chief Norton stated if the Village Board wants to proceed with this, the fee structure would be defined by ordinance.

Trustee Pryde asked what Oxcart will allow the Village to do as he is trying to gauge the program's value. Police Chief Norton stated this would notify the Police Department that an over-weight or over-sized truck would be coming through the Village. Police Chief Norton stated the Village is looking for people for repeatedly violate the spirit of over-weight or over-sized trucks.

Police Chief Norton stated some of the Village's streets are constructed differently so these streets can handle over-weight or over-sized trucks. Police Chief Norton stated there could be a unique way for in-town permits when it comes to certain projects.

Trustee Senak asked what the cost is to the Village. Police Chief Norton stated there is no cost to the Village, and Oxcart collects the fees for the Village.

Trustee Ladesic asked if it is hard to figure out the possibly revenue from this as the Village has not done these permits before. Police Chief Norton stated it is, and there are two different classifications of weights. Trustee Ladesic asked how much work would be involved with this. Police Chief Norton stated they asked the Village of Downers Grove about this, and they said it is a notification on a smartphone and then a yes, no or use this route.

Attorney Mathews stated state statute says the Village can do what it wants on the fee structure and fines which will be set by ordinance. Attorney Mathews stated this would only affect local-jurisdiction roads.

Trustee Kenwood asked why they are doing this. Village Manager Franz stated this was initiated by former Village President Demos as he feels other trucking companies know about this process and could be taking advantage of Glen Ellyn. Trustee Kenwood asked if this is a problem in the Village to which Village Manager Franz stated the Village is not immune to this.

There was discussion about what kinds of trucks might need a permit. Public Works Director Hansen stated a moving truck would be under 8,000 pounds so this should be fine. Public Works Director Hansen stated these are professional movers who would not want to risk their licenses to have over-weight trucks.

Police Chief Norton stated the Police Department would possibly send three officers to truck enforcement school, and these officers would be focused on this. Police Chief Norton stated the Village having this could increase the compliance effort in town.

Public Works Director Hansen stated basically, a trucking company would tell the Police Department the route and then get a permit if a truck will be over-weight or over-sized. Police Chief Norton stated they cannot prohibit over-weight or over-sized trucks from coming into the Village, but they can cite these trucks for no permits.

Trustee Senak asked where the revenue will go from this Oxcart Program. Village Manager Franz stated this revenue will go into the General Fund where it can help the Police Department or the Public Works Department.

Bob Elliott stated he has been in business for 66 years in Glen Ellyn, and he thinks this is a good program.

President McGinley stated the consensus of the Village Board is to direct staff to move forward with this and come back to the Village Board for approval of the fee structure.

RESULT:	**DISCUSSION ONLY**

H. Other Items

None.

I. Adjournment

RESULT:	**APPROVED [6 TO 0]**
MOVER:	John Kenwood, Village Trustee
SECONDER:	Pete Ladesic, Village Trustee
AYES:	Enright, Fasules, Kenwood, Ladesic, Pryde, Senak
PRESENT:	McGinley

Respectfully submitted Debbie Solomon, Recording Secretary

Reviewed and approved John A. Chereskin, Village Clerk

Exhibit "A"

MINUTES
SPECIAL PLAN COMMISSION MEETING
APRIL 18, 2019

Call to Order

The special meeting of the Plan Commission was called to order by Acting Chairperson Tracy Heming-Littwin Loch at 7:00 p.m. Plan Commissioners Lloyd Berry, Angela Fanella, Phillip Hartweg, John Mulherin, David Rodemann, Mohammed Saeed and Jamie Vondruska were present. Chairperson Mary Loch was excused. Also present were Community Development Director Staci Springer, Village Planner Kelly Purvis and Recording Secretary Debbie Solomon.

Public Comment

No general comments on non-agenda items were made by the public at this Plan Commission meeting.

Approval of March 28, 2019 Plan Commission Minutes

Commissioner Hartweg moved, seconded by Commissioner Mulherin, to approve the minutes of the March 28, 2019 Plan Commission minutes. The motion carried unanimously by voice vote.

Acting Chairperson Heming-Littwin explained the procedures and role of the Plan Commission.

Public Hearing – 530-536 Crescent Boulevard & 427 N. Main Street – Downtown Off-Premise Real Estate Signs

On the agenda was a public hearing regarding Sign Variations for the properties located at 530 Crescent Boulevard, 532-534 Crescent Boulevard, 536 Crescent Boulevard and 427 N. Main Street.

PUBLIC HEARING – 530-536 CRESCENT BOULEVARD & 427 N. MAIN STREET – DOWNTOWN OFF-PREMISE REAL ESTATE SIGNS

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION, AND RECOMMENDATION REGARDING SIGN VARIATIONS FOR THE PROPERTIES LOCATED AT 530 CRESCENT BOULEVARD, 532-534 CRESCENT BOULEVARD, 536 CRESCENT BOULEVARD AND 427 N. MAIN STREET TO ALLOW OFF-PREMISE REAL ESTATE SIGNS TO REMAIN ON THE PROPERTIES.

Commissioner Mulherin moved, seconded by Commissioner Heming-Littwin, to open the public hearing at 7:10 p.m. The motion carried unanimously by voice vote.

Staff Introduction

Village Planner Purvis was sworn in and stated this public hearing is regarding off-premise signage. Village Planner Purvis stated the petitioners are Marv Ritter, owner of two (2) off-premise signs located at 530 Crescent Boulevard; Tom and Margaret Smith, owner of the property where there are four (4) off-premise signs located at 532-534 Crescent Boulevard; Irene Atchison, owner of one (1) off-premise sign located at 536 Crescent Boulevard; and Chris Kouros, owner of one (1) off-premise sign located at 427 North Main Street.

Village Planner Purvis stated the petitioners are requesting variations from the Glen Ellyn Sign Code to allow existing off-premise real estate signs to remain on the aforementioned Downtown buildings. Village Planner Purvis stated in order for the signs to remain, the Plan Commission must hold a public hearing and review the sign variation requests. Village Planner Purvis showed pictures of each building with the signs highlighted and then a picture of all the signs together. Village Planner Purvis stated each of the petitioners will need to receive approval of a variation from Section 4-5- 5(I) to allow the existing off-premise signs to remain on the property, which is prohibited by the Sign Code, and in addition, each petitioner will need to receive approval of a variation from Section 4-5-11(B) to allow additional signs on the properties, in lieu of the one (1) sign permitted per establishment as follows:

- 530 Crescent Boulevard - requesting two (2) real estate signs in addition to the one (1) wall sign permitted on the building for the business;

- 532-534 Crescent Boulevard - requesting four (4) real estate signs in addition to the two (2) awning signs on the building for the business;

- 536 Crescent Boulevard - requesting one (1) real estate sign in addition to the one (1) wall sign permitted on the building for the business; and

- 427 North Main Street - requesting one (1) real estate sign in addition to the one (1) awning sign permitted on the building for the business.

Village Planner Purvis stated all of the properties are located in the C5A, Central Business District Retail Core. Village Planner Purvis stated properties located at 530 Crescent Boulevard, 532-534 Crescent Boulevard, & 536 Crescent Boulevard are bordered by zoning district CR,

Conservation Recreation to the south. Village Planner Purvis stated the property located at 427 North Main Street is bordered by zoning district C5B, Central Business District Service Subdistrict to the east.

Village Planner Purvis stated notice of the public hearing was published in the April 2, 2019 edition of the Daily Herald. Property owners within 250 feet of the four properties were notified by mail of the public hearing and a placard was placed on the sites.

Village Planner Purvis stated at the May 7, 2018 Village Board Workshop meeting, staff requested direction from the Board on how to proceed with the enforcement of existing illegal signage in the downtown, including neon signs, video board signs, and off-premise real estate signs. Village Planner Purvis stated the direction from the Board was that these types of signs are illegal and should be removed no later than the end of June 2018. Village Planner Purvis stated staff issued a 45-day notice on May 18, 2018 to all property and business owners with these illegal signs instructing their removal no later than July 2, 2018 or a citation would be issued. Village Planner Purvis stated upon receipt of the notices, numerous recipients contacted the Community Development Department to inquire about the Village's authority to have these signs removed. Village Planner Purvis stated several individuals attended the June 25, 2018 Village Board meeting in opposition to the removal of these signs, specifically the off-premise real estate signs. Village Planner Purvis stated some of the property owners believed the signs to be "grandfathered-in" due to predating the Village's original Sign Code in 1969 and felt that they should be allowed to remain. Village Planner Purvis stated if that were the case, the signs would be considered legal nonconforming, subjecting them to the nonconforming provisions of the Sign Code. For the signs to maintain status as legal nonconforming, they may not be altered in any way or otherwise would be required to be brought into compliance with the Sign Code Section 4-5-17(I)3(b). Village Planner Purvis stated the content of off-premise real estate signs change regularly with updated real estate advertising information, and therefore cannot be considered legal nonconforming.

Village Planner Purvis stated the Board granted a two month reprieve on the enforcement of the existing signs to allow for further Village Board discussion on the matter. Village Planner Purvis stated after discussing the legality of the off-premise signage at the September 17, 2018 Village Board Workshop meeting, the Village Board seemed inclined to allow the signs to remain, therefore, the Board directed Village Staff to identify an appropriate process to consider allowing these off-premise signs to remain. Village Planner Purvis stated staff has determined that the appropriate process is to require each sign owner presently displaying off-premise signs to file a request for the appropriate variations from the Glen Ellyn Sign Code. Village Planner Purvis stated there are a varying number of signs on the properties, which also vary in size, and the property owners are charging rent for the signage, many of which have been collecting rent for these advertisements for years. Village Planner Purvis stated Village staff have confirmed that the signs at 530 Crescent Boulevard were not on the building prior to

2004. Village Planner Purvis stated the signs at 536 Boulevard were not on the building prior to 2013. Village Planner Purvis stated the sign at 427 N. Main Street was not on that building prior to 2016. Village Planner Purvis stated over time, the number of signs continues to grow.

Village Planner Purvis stated staff did send photographs of the off-premise real estate signs to 15 communities and asked if this signage would be permitted in their communities. Village Planner Purvis stated staff heard from all 15 communities that these signs would also be considered illegal in their communities. Village Planner Purvis stated the communities surveyed are as follows: Addison, Bloomingdale, Carol Stream, Clarendon Hills, Downers Grove, Elmhurst, Glendale Heights, Lisle, Lombard, Naperville, Warrenville, Western Springs, Westmont, Wheaton, and Winfield.

Village Planner Purvis stated staff feels that the addition of similar off-premise signs would alter the appearance and character of the Village, and for this reason, the staff asks that if the Plan Commission recommends approval of the requested sign variations, that the Commission provide some unique circumstance or hardship for the basis of the recommendation in accordance with section 4-5-17(G)3(a) so that similar future requests for variations can be evaluated. Village Planner Purvis stated the Plan Commission can make a recommendation with conditions and may wish to consider the following:

- The maximum size or number of signs per building;
- What type of print can be displayed in the signage boxes; should it be limited to the existing use as real estate signage, or can it be used for other kinds of advertisements?
- How often the print can be changed.

Questions from the Plan Commission

Commissioner Fanella asked if it is in the Plan Commission's right to limit the signs. Village Planner Purvis stated the Plan Commission should not regulate the content of the signs. Commissioner Fanella stated if these signs will stop happening on other buildings if these signs are approved. Village Planner Purvis stated property owners would still need to go through the variation process for this as these signs do add extra wall signs to a building. Commissioner Vondruska stated based on the Sign Code, there would need to be variations for the additional signage as well as the additional square footage. Planner Purvis stated that the additional signage does not exceed the permitted square footage of signage.

Acting Chairperson Heming-Littwin asked if these real estate signs count in the total square footage of signage to which Village Planner Purvis stated they do.

Commission Fanella asked if a petitioner would need to come back for approval if a box is changed out. Village Planner Purvis stated if you have something considered nonconforming, you can replace it in kind with a variation. Village Planner Purvis stated maintenance is included in this as well.

Commissioner Mulherin asked how long these signs have existed. Village Planner Purvis stated former Village Planner Sterrett did do research on this and found the signs at 530 Crescent Boulevard were not on the building prior to 2004, the signs at 536 Boulevard were not on the building prior to 2013, and the sign at 427 N. Main Street was not on that building prior to 2016. Village Planner Purvis stated the staff is not sure on the other signs.

Acting Chairperson Heming-Littwin asked if the petitioners are the renters of the boxes. Village Planner Purvis stated they are, and the Smiths own the 532-534 Crescent building as well.

Commissioner Fanella asked if the staff is concerned about opening Pandora's Box on this. Village Planner Purvis stated the Plan Commission will need to provide definite hardships should they decide to recommended approval for these signs so that other requests can be evaluated similarly.

Commissioner Mulherin stated he does have some empathy as these signs have been there, but he is concerned about opening the door on this. Commissioner Mulherin stated he does not think these signs are particularly offensive, but many more signs like this could start to be a distraction.

Petitioners' Presentations

Sworn in was Marv Ritter, owner of two of these off-premise signs, located at 530 Crescent Boulevard. Mr. Ritter stated he does have a letter of Power of Attorney to represent the owner of the 530 Crescent building. Mr. Ritter stated he owns Riteway Custom Homes, and he uses one of the boxes, and his wife and her real estate partner use the other box. Mr. Ritter showed pictures of the two sign boxes. Mr. Ritter stated when the building is sold, the value will be based on the revenue that has been generated. Mr. Ritter read the staff report that went out about the public hearing and stated the minutes from the September 17, 2018 Village Board Workshop said the Village Board said the signs "can remain;" however, the staff report uses the phrases "seems inclined to remain." Mr. Ritter stated the Village Board was in favor of these signs remaining.

Acting Chairperson Heming-Littwin read aloud from the September 17, 2018 Village Board Workshop minutes. Acting Chairperson Heming-Littwin stated they are now here today because there needs to be an appropriate legal process with these signs.

Commissioner Mulherin read from Section 4-5-7 about unique circumstances or a hardship is needed for the Plan Commission to recommend approval of a variation. Commissioner Mulherin stated the Plan Commission will need to determine if a unique set of circumstances do exist for this.

Acting Chairperson Heming-Littwin stated a hardship cannot be to only make more money out of a project, and the petitioners will need to talk to additional hardships.

Commissioner Berry asked if another tenant was using the signs before Mr. Ritter. Mr. Ritter stated he believes so, but he does not sure how long he has been using these signs.

Commissioner Fanella asked if Mr. Ritter can attribute a certain percentage of sales to these boxes. Mr. Ritter stated you cannot judge this in the real estate industry. Commissioner Fanella asked when the last time the box was replaced. Mr. Ritter stated he does not know this specifically.

Acting Chairperson Heming-Littwin asked whose responsibility it would be if the box needed to be replaced. Mr. Ritter stated it would probably be his responsibility.

Sworn in were Tom and Margaret Smith, owners of the property at 532-534 Crescent Boulevard where there are four of these signs. Ms. Smith stated they own the building in between Dunkin' Donuts and Starbucks, and they have owned this building since 2008. Ms. Smith stated as far as she knows, the cases have been on the building for at least 35 years. Ms. Smith read from a letter from Bill Jagen, owner of the Starbucks building, and Mr. Jagen wrote that these signs have been on the building for 48 years. Ms. Smith stated they purchased this building because it was a great building in a great location, and the advertising cases were included as part of the income. Ms. Smith stated the income from the advertising cases does have to be included in their tax reports. Ms. Smith stated these boxes have been rented to real estate agents in Glen Ellyn for years, and the realtors do take care to change out the information in the boxes every month. Ms. Smith stated the Village Board voted at the September 17, 2018 Workshop meeting to have these signs be "grandfathered."

Acting Chairperson Heming-Littwin stated to clarify, there was not an official vote taken at the September 17, 2018 Workshop meeting. Community Development Director Springer was sworn

in and stated this was only a straw poll as the Village Board is not allowed to take an official vote at a Workshop meeting.

Commissioner Fanella asked if there is any other justification for these signs aside from the economic impact. Ms. Smith stated these signs add to the charm of the Village, and people do mention these signs to her all the time.

Commissioner Mulherin asked when the Sign Code that dealt with this was adopted. Village Planner Purvis stated 1969. Commissioner Mulherin stated he heard these signs have existed for a long time and wonders if these signs are legal nonconforming.

Acting Chairperson Heming-Littwin asked when the last time was that these signs were upgraded. Ms. Smith stated this has not happened, and they have owned the building since 2008. Ms. Smith stated Bill Jagen was the attorney for the Village years ago and helped with the Sign Code.

Mr. Smith stated they have been told these signs have been up for 48 years, and the Sign Code did not exist like it does now. Mr. Smith stated these boxes do work, and these boxes bring in approximately $10,000 in income annually. Mr. Smith stated there are many signs like this in town. Mr. Smith stated they are dissatisfied with Glen Ellyn, and they should not have to deal with this. Mr. Smith stated the assessor considers these boxes income, and they would have never bought the building without the extra income from the boxes, or the building would not have been worth it.

Commissioner Vondruska stated the Plan Commission has been working on updating the Sign Code for the past year. Commissioner Vondruska stated the Plan Commission will need to get clarification from staff on the hardship piece.

Mr. Smith stated Mr. Jagen can put up lawyer's advertising in a box. Acting Chairperson Heming-Littwin stated per the Sign Code, you can put up a sign that identifies tenants in the building so this is considered a tenant sign and not purely for advertising. Acting Chairperson Heming-Littwin stated it depends on what a sign is being used for.

Commissioner Mulherin stated he would like to hear from the other petitioners, but he feels they should table this discussion so the staff can do more research and hear from the Village Attorney on this. Commissioner Mulherin stated the laws are usually 5 to 6 years behind technology as technology changes so quickly.

Commissioner Fanella stated she is not fully behind moving forward on that path, and these signs are like billboards and advertise other things.

Ms. Smith stated when they purchased the property from the Merrills, they had no idea to not believe these signs were fine.

Acting Chairperson Heming-Littwin stated there were other stores in these locations previously, and she is not sure all the signs have been there for a long time. Acting Chairperson Heming-Littwin stated the Plan Commission needs to figure out a way to grant a hardship if they can on this for the signs that are currently existing.

Community Development Director Springer stated the words "appears" and "seems" were used in the staff report as the Village Board did take a straw poll at the Workshop, but they can also change their mind on this. Community Development Director Springer stated originally, the Village Board said to enforce the removal of these signs then did a straw poll for the staff to figure out how to keep these signs. Community Development Director Springer stated these signs do need to be legal, either by a text amendment to the Zoning Code to allow these signs to remain or via sign variations for the specific addresses.

Community Development Director Springer stated the Sign Code was originally written in 1969, and Bill Jagen was the Village Attorney at that time and had input into the Sign Code. Community Development Director Springer stated the Sign Code was fully updated in 2006 with more updates in 2018. Community Development Director Springer stated the previous Architectural Review Commission did want to keep the downtown looking cleaner as Glen Ellyn has a historic downtown. Community Development Director Springer stated they cannot prove the Smiths' signs were there before 1969. Community Development Director Springer stated there is illegal nonconforming versus legal nonconforming ("grandfathered"). Community Development Director Springer stated these signs were not permitted in the 1969 Sign Code as these signs were considered billboard signs.

Community Development Director Springer stated the reason these signs are coming up now is that an illuminated real estate sign came up on Main Street. Community Development Director Springer stated before this, the previous Village Manager had said the signs added interest and should remain. Community Development Director Springer stated discussion regarding these signs has come up over the years as well. Community Development Director Springer stated signage can be put inside a window as long as it does not cover more than 50% of the window. Community Development Director Springer stated if a variation for a box sign is approved then the sign is to be for the business.

Acting Chairperson Heming-Littwin stated for tonight, the Plan Commission is addressing very specific variations for specific petitioners; however, they may need to relook at the Sign Code on this. Acting Chairperson stated as a blanket statement, Glen Ellyn is a village that choose to do things and then asks for forgiveness later.

Commissioner Mulherin stated he is pro-business, and he is siding with the owners on this. Commissioner Mulherin stated the owners' permission seems to be the lack of enforcement over so many years so now it is probably a property right in his view.

Karen Anderson, who resides at 260 Sunset Avenue, stated she shares the box at 530 Crescent with Deb Ritter. Ms. Anderson stated when she moved to the Village, she saw how valuable the real estate boxes were. Ms. Anderson stated she feels the boxes are an important part of Glen Ellyn as people like to look at these.

Commissioner Mulherin asked if Ms. Anderson feels these signs detract from the look of the downtown. Ms. Anderson stated absolutely not as these signs enhance the Village. Commissioner Fanella asked if Ms. Anderson could attribute a percentage of sales to these signs. Ms. Anderson stated she cannot give a percent, but people do tell her they saw her signs in the downtown.

Deb Ritter, who resides at 899 Clifton Avenue, stated she is a real estate broker with Keller Williams located on Park Boulevard. Ms. Ritter stated this sign give her a presence in the downtown. Ms. Ritter stated the signs do add to the charm of the downtown, and people do congregate around the signs. Ms. Ritter stated she cannot directly attribute a percent of sales to this sign, but the sign does drive awareness. Ms. Ritter stated they should not look at what the other villages are doing as these signs make Glen Ellyn different.

Acting Chairperson Heming-Littwin stated the staff looks at other villages so the staff can see how these signs are handled in other communities.

Commissioner Fanella asked for a definition of off-premise advertising. Village Planner Purvis read this definition from the Sign Code.

Commissioner Mulherin asked if the Plan Commission has a vested interest in limiting content. Community Development Director Springer stated they cannot regulate the signs based on content due to Freedom of Speech.

Renie Atchison, who resides at 66 Forest Avenue, stated she owns the sign at 536 Crescent. Ms. Atchison stated in her box, she puts up her listings and properties sold as well as community information and events. Ms. Atchison stated she is trying to do business in the town that she loves.

Commissioner Berry asked about Ms. Atchison's term of lease. Ms. Atchison stated the lease was initially for 5 years, but the box is now hers until she gives the box up. Ms. Atchison stated these boxes do not hurt the Village.

Commissioner Fanella asked if Ms. Atchison could attribute a certain percent of sales. Ms. Atchison stated she could not.

Commissioner Hartweg moved, seconded by Commissioner Fanella, to close the public hearing at 8:42 p.m. The motion carried unanimously by voice vote.

Comments from the Plan Commission

Commissioner Fanella stated she respects the fact that these boxes have been around for a long time, but she is worried they are opening Pandora's Box if they say yes to these signs. Commissioner Fanella stated she feels they are not meeting a hardship, and she cannot see granting these requests tonight as she cannot find a reason to say yes.

Commissioner Mulherin stated he believes Glen Ellyn has permitted these signs to exist, and these signs are differentiated from other signs. Commissioner Mulherin stated according to the testimony, these signs add rather than detract to the character of the Village. Commissioner Mulherin stated it would be a detriment to remove these signs to the tenants and the residents. Commissioner Mulherin stated the Village is at least morally, if not legally bound, to support this is his opinion.

Commissioner Hartweg stated he has been a resident of Glen Ellyn since 1971, and he has looked at these signs. Commissioner Hartweg stated these signs do fit into the New-England style. Commissioner Hartweg stated he feels it is fine to "grandfather" the current signs, but the Village will need to stick to its guns when moving forward.

Commissioner Rodemann stated these signs do exist, but the Village has unintentionally permitted these. Commissioner Rodemann stated he does think these signs do detract from the aesthetics of the downtown, but these signs are informative and provide interest. Commissioner Rodemann stated he does think they need to find a way for these specific signs

to remain as it would help the Village. Commissioner Rodemann stated as they move forward, there will need to be a better comfort level for the Plan Commission.
Commissioner Vondruska stated he completely sees the value in these signs and sees the charm factor as well. Commissioner Vondruska stated if these signs has existed for this long then they need to find a way to "grandfather" these signs as it might be the best course of action. Commissioner Vondruska stated if anyone wants to put up a sign box, that petitioner will need to go through the variation process.

Commissioner Berry asked if they have to recommend all at once or if they can segment each of these. Village Planner Purvis stated the Plan Commission can segment these out. Commissioner Berry stated he is a real estate agent as well. Commissioner Berry stated the Smiths' signs appear to have the longest legacy, but the newer ones do not fit in a category so he is more reluctant to support these.

Commissioner Saeed stated he is struggling to find the unique circumstances for this variance. Commissioner Saeed stated any signs before 1969 would be "grandfathered," but he cannot find unique circumstances for the other signs.

Acting Chairperson Heming-Littwin stated she is leaning more toward Commissioner Fanella's view on this. Acting Chairperson Heming-Littwin stated she would like to put conditions on these signs as she is concerned about what people will start to put in these boxes. There was a discussion regarding possible conditions.

Commissioner Mulherin stated starting to regulate content is a slippery slope to the courthouse. Commissioner Mulherin stated the Plan Commission is missing the facts on how long these boxes have been there and would like this hearing deferred so staff can come back with the timing of the signs.

Commissioner Mulherin moved, seconded by Commissioner Hartweg, to Continue the Public Hearing and consideration of these applications to a later date to give staff the opportunity to provide specific information or testimony with respect to the length of time to the best of anyone's knowledge that these signs have existed, and if the content is to be regulated, the nature of these regulations.

The motion carried with six (6) yes votes and two (2) no votes as follows: Plan Commissioners Mulherin, Hartweg, Berry, Rodemann and Vondruska and Acting Chairperson Heming-Littwin voted "yes." Commissioners Fanella and Saeed voted "no."

Acting Chairperson Heming-Littwin stated the Plan Commission is asking staff to bring specific information back on the concerns that need to be addressed. Commissioner Mulherin stated affidavits would be good.

Commissioner Mulherin moved, seconded by Commissioner Hartweg, to amend the previous motion to Continue the Public Hearing and consideration of these appliccations to the June 27, 2019 Plan Commission meeting. The motion carried unanimously by voice vote.

Public Hearing – 69 Newton Avenue – Public Service Use and Accessory Structure Variations – Special Use Permit & Zoning Variations

On the agenda was a public hearing regarding the Public Service use Special Use and Zoning Variations for a detached storage garage.

PUBLIC HEARING – 69 NEWTON AVENUE – PUBLIC SERVICE USE AND ACCESSORY STRUCTURE VARIATIONS – SPECIAL USE PERMIT & ZONING VARIATIONS

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION, AND RECOMMENDATION REGARDING AN APPLICATION FOR APPROVAL OF A SPECIAL USE PERMIT TO ALLOW AN EXISTING WATER TOWER AS THE PRINCIPAL USE ON THE LOT AND VARIATIONS FROM THE ZONING CODE TO ALLOW THE CONSTRUCTION OF A NEW DETACHED GARAGE ON THE SITE TO STORE MATERIALS AND EQUIPMENT ON THE PROPERTY, ALONG WITH OTHER VARIOUS EXISTING ACCESSORY STRUCTURES.

Commissioner Berry, seconded by Commissioner Mulherin, to open the public hearing at 9:07 p.m. The motion carried unanimously by voice vote.

Staff Introduction

Village Planner Purvis was sworn in and stated the petitioner is the Glen Ellyn Public Works Department, owner and operator of the water tower site located at 69 Newton Avenue. Village Planner Purvis stated the Public Hearing is regarding an application for approval of a Special Use Permit to allow an existing water tower as the principal use on the lot and variations from the Zoning Code to allow the construction of a new detached garage on the site to store materials and equipment on the property, along with other various existing accessory structures.

Village Planner Purvis stated in order to accommodate the project, the petitioner is specifically requesting approval of the following:

Exhibit "B"

DRAFT MINUTES
PLAN COMMISSION MEETING
JUNE 27, 2019

Call to Order

The regular meeting of the Plan Commission was called to order by Chairperson Mary Loch at 7:01 p.m. Plan Commissioners Lloyd Berry, Angela Fanella, Phillip Hartweg, Tracy Heming-Littwin, John Mulherin, David Rodemann and Mohammed Saeed were present. Commissioner Jamie Vondruska was excused. Also present were Community Development Director Staci Springer, Village Planner Kelly Purvis and Recording Secretary Debbie Solomon.

Approval of November 9, 2017 Plan Commission Minutes

Commissioner Heming-Littwin moved, seconded by Commissioner Mulherin, to approve the minutes of the November 9, 2017 Plan Commission minutes. The motion carried unanimously by voice vote.

Public Comment

Anne Gould, who resides at 609 Newton Avenue, stated she was reviewing the November 9, 2017 minutes and would like to understand the process. Ms. Gould stated she was excited about the proposal for the Giesche that was discussed at this meeting and wondered what happened to this proposal. Chairperson Loch stated the Plan Commission gave this proposal a green light at a Pre-Application meeting, but never came back with a formal application. Village Planner Purvis stated the lack of an application had something to do with parking. Ms. Gould asked if this proposal would have turned out differently if the Civic Center parking garage was built. Chairperson Loch stated they cannot be sure on this.

Commissioner Heming-Littwin stated this was a proposal at a Pre-Application Meeting so the proposers may not have fully understood all the costs involved. Ms. Gould asked if the staff ever follows up with Pre-Applications. Community Development Director Springer stated there is always a lot of communication with a possible petitioner before a proposal comes to the Plan Commission, and staff does brainstorm with petitioners regarding things such as parking. Community Development Director Springer stated if a petitioner does not choose to move forward, the staff does not hound these petitioners. Commissioner Fanella stated she heard there was only one small pipe that came into the building so any project could be a huge undertaking.

Plan Commission Deliberations

Commissioner Mulherin stated he is fine with this request, and the other Plan Commissioners agreed. Commissioner Heming-Littwin stated this request makes sense, and if anything happens on these lots, this will fall under the existing code.

Commissioner Heming-Littwin moved, seconded by Commissioner Mulherin, to recommend approval of a Final Plat of Subdivision for the Resubdivision of four lots located on the corner of Hill Avenue and Taylor Avenue to be known as Karch's Hill and Taylor Resubdivision.

After conducting a public hearing and deliberating on the request of Gary and Ann Karch for approval of a Minor Subdivision of their four properties located at 723-737 Hill Avenue and 356 Taylor Avenue on the southwest corner of Hill Avenue and Taylor Avenue, the Plan Commission finds that the criteria set forth in Section 11-4-1 of the Subdivision Code have been met.

Therefore the Plan Commission recommends that the Village Board approve the requested Minor Subdivision subject to the following condition:

1. That the subdivision shall be recorded in substantial conformance with the plans as submitted and the testimony as presented at tonight's public hearing.

The motion carried with eight (8) yes votes and zero (0) no votes as follows: Plan Commissioners Heming-Littwin, Mulherin, Berry, Fanella, Hartweg, Rodemann and Saeed and Chairperson Loch voted "yes."

Village Planner Purvis asked Mr. Norgaard to call her regarding when this will go before the Village Board for a vote.

Public Hearing – 530-536 Crescent Boulevard & 427 N. Main Street – Downtown Off-Premise Real Estate Signs

On the agenda was a continued public hearing regarding Sign Variations for the properties located at 530 Crescent Boulevard, 532-534 Crescent Boulevard, 536 Crescent Boulevard and 427 N. Main Street.

PUBLIC HEARING – 530-536 CRESCENT BOULEVARD & 427 N. MAIN STREET – DOWNTOWN OFF-PREMISE REAL ESTATE SIGNS

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION, AND RECOMMENDATION REGARDING SIGN VARIATIONS FOR THE PROPERTIES LOCATED AT 530 CRESCENT BOULEVARD, 532-534

CRESCENT BOULEVARD, 536 CRESCENT BOULEVARD AND 427 N. MAIN STREET TO ALLOW OFF-PREMISE REAL ESTATE SIGNS TO REMAIN ON THE PROPERTIES.

Commissioner Heming-Littwin moved, seconded by Commissioner Hartweg, to reopen the public hearing at 7: p.m. The motion carried unanimously by voice vote.

Staff Introduction

Village Planner Purvis was previously sworn in and stated this public hearing is regarding off-premise signage. Village Planner Purvis stated the petitioners are Marv Ritter, owner of two (2) off-premise signs located at 530 Crescent Boulevard; Tom and Margaret Smith, owner of the property where there are four (4) off-premise signs located at 532-534 Crescent Boulevard; Irene Atchison, owner of one (1) off-premise sign located at 536 Crescent Boulevard; and Chris Kouros, owner of one (1) off-premise sign located at 427 North Main Street.

Village Planner Purvis stated the petitioners are requesting variations from the Glen Ellyn Sign Code to allow existing off-premise real estate signs to remain on the aforementioned Downtown buildings. Village Planner Purvis stated in order for the signs to remain, the Plan Commission must hold a public hearing and review the sign variation requests. Village Planner Purvis showed pictures of each building with the signs highlighted and then a picture of all the signs together. Village Planner Purvis stated each of the petitioners will need to receive approval of a variation from Section 4-5- 5(I) to allow the existing off-premise signs to remain on the property, which is prohibited by the Sign Code, and in addition, each petitioner will need to receive approval of a variation from Section 4-5-11(B) to allow additional signs on the properties, in lieu of the one (1) sign permitted per establishment as follows:

- 530 Crescent Boulevard - requesting two (2) real estate signs in addition to the one (1) wall sign permitted on the building for the business;

- 532-534 Crescent Boulevard - requesting four (4) real estate signs in addition to the two (2) awning signs on the building for the business;

- 536 Crescent Boulevard - requesting one (1) real estate sign in addition to the one (1) wall sign permitted on the building for the business; and

- 427 North Main Street - requesting one (1) real estate sign in addition to the one (1) awning sign permitted on the building for the business.

Village Planner Purvis stated notice of the public hearing was published in the April 2, 2019 edition of the Daily Herald advertising the public hearing that was held on April 18, 2019, and that meeting was continued to this evening.

Village Planner Purvis stated at the April 18, 2019 meeting, the Plan Commissioners reviewed several applications for sign variations to allow off-premise real estate signage in the downtown. Village Planner Purvis stated the Plan Commission raised a number of legal questions related to the Commission's authority to impose conditions on the off-premise signs so the meeting was continued to allow staff to seek legal counsel on the posed questions. Village Planner Purvis stated the Village's legal counsel has suggested that the Village is within its right to require that the illegal signs be removed in order to bring these properties into compliance with the Sign Code (regardless of the time that has elapsed). Village Planner Purvis stated it is also within the Village's right to amend the Sign Code to permit off-premise signs, or to grant variations to the Sign Code to allow these off-premise signs.

Village Planner Purvis stated if the Village chooses to approve variations to allow the signs to remain, conditions could be added to the approval to include any or all of the following:

- Requiring the removal of the signs upon change of property ownership
- Restricting the use of the sign to the current lease holder
- Limiting the signs to their "historic use", or continued use of the signs as they have been used in the past
- Requiring removal of the signs if they become damaged by more than 50%
- Prohibiting the expansion, enlargement, replacement, structural alteration, or relocation of the sign
- Placing a time limitation on how long the signs can remain
- Requiring that the signs be removed if abandoned for 30 days or more

Village Planner Purvis stated if the Village decides to grant relief to the owners of these illegal signs in the form of variations, the Village can condition that relief on reasonable conditions that are intended to mitigate the impact of these signs and ultimately bring them into conformance with the Sign Code.

Questions from the Plan Commission

Commissioner Heming-Littwin stated at the previous Plan Commission meeting, most of the people there were the actual lessees of the signs and not the building owners, except where Enchantments is at, and asked if the staff has heard from the building owners. Village Planner Purvis stated the staff has not heard from the building owners, but the petitioners in this case have affidavits of authorization filled out for the property owners. Commissioner Heming-

Littwin stated in most cases, the people requesting that these signs stay are the lease holders and not the actual building owners. Village Planner Purvis stated this is correct. Commissioner Heming-Littwin asked if anything the Plan Commission recommends regarding these signs for the Sign Code will stay as variations with the property to which Village Planner Purvis stated this is correct.

Commissioner Berry asked if the staff knew if the all 4 signs at the 532-534 site were up for more than 50 years or more. Village Planner Purvis stated the staff thinks 2 of these signs were added more recently, but the 532-534 site is a site that the staff is a bit more uncertain than the others. Village Planner Purvis stated the staff has a pretty good idea on the timeframe when the other signs were put up, such as the signs at 530 Crescent were not up prior to 2004, the signs at 536 Crescent were not up prior to 2013 and the signs at 427 N. Main Street were not up prior to 2016.

Public Comment

Gregory Mongolis, whose professional address is 800 Roosevelt Road, Building C14, stated he is the attorney for Thomas and Margaret Smith, and he was sworn in. Mr. Mongolis stated he has a letter from Bill Jagen, former Village Attorney, that Mr. Jagen had written to the Village President and Village Board Trustees, dated June 24, 2018, that states these signs have existed for those 48 years. Mr. Mongolis stated he thinks these signs have been up for more than 50 years. Mr. Mongolis stated the Smiths went to the Glen Ellyn Historical Society to research these signs, but could not find any definitive answer as to how long these signs have been up. Mr. Mongolis stated it is their position that these are non-conforming uses. Mr. Mongolis stated he was reluctant to have his clients go through the variance process, and their position is that these signs were there and were not violating the Sign Code when these signs were put up. Mr. Mongolis stated these signs should stay up as long as the signs have some use which is not a violation.

Commissioner Heming-Littwin asked when they believe the original Sign Code was put in place. Mr. Mongolis stated he is not sure as he did do research at the Glen Ellyn Public Library on this, but he believes the signs have been up for 48 years. Commissioner Heming-Littwin stated the original Sign Code was written by Mr. Jaen in 1969 so that is 50 years ago.

Commissioner Heming-Littwin moved, seconded by Commissioner Fanella, to close the public hearing at 7:33 p.m. The motion carried unanimously by voice vote.

Comments from the Plan Commission

Commissioner Heming-Littwin stated she knows the signs have been there for a while, and the Sign Code has changed over the years, but she has a problem granting a variance because there is no adverse effect on these properties. Commissioner Heming-Littwin stated these signs were specifically put up to make more money on these properties, and she is not seeing a specific hardship to grant this variance. Commissioner Heming-Littwin stated more of these signs have popped up, and the building owners are making money off of these signs. Commissioner Heming-Littwin stated someone mentioned Lake Geneva had these signs, and these signs are only on buildings with real estate housed inside. Commissioner Heming-Littwin stated these signs are inconsistent, and unless the Village makes a change to the Sign Code, more variances will come before the Plan Commission and continue to set precedents. Commissioner Heming-Littwin stated the Sign Code can be enforced by law, and she does not believe she can vote for a variance.

Commissioner Mulherin stated he does have sympathy for the property owners and the lessees, but it is the Plan Commission's job to make a recommendation based on the wording in the code. Commissioner Mulherin stated the Village Board is a policy-making body, and it should be their job to do this as the Plan Commission is not in a position to do this. Commissioner Mulherin stated he cannot support this petition, but he hopes the Village Board will look at this. Commissioner Mulherin stated he does not want any more proliferation of these.

Commissioner Rodemann stated he does feel for the petitioners. Commissioner Rodemann stated he would possibly want to see a way to set up a sunset to occur for a set period of time if the Sign Code is not amended. Commissioner Rodemann stated these signs do a service, and the signs do not bother him much. Commissioner Rodemann stated he might support some sort of variance to exist for a period of time with a sunset provision.

Commissioner Fanella stated she cannot support this variation as it does not meet the requirements in the Sign Code for a hardship. Commissioner Fanella stated she also does not support a change to the Sign Code for these signs. Commissioner Fanella stated does would support a condition that gives the petitioners until August 31, 2019 to take these signs down.

Commissioner Saeed stated he agrees the signs should come down and thinks the suggestion for an August 31, 2019 timeframe is good.

Commissioner Hartweg stated the signs are somewhat entertaining and informative, but the signs should come down. Commissioner Hartweg stated it is an unfortunate situation that the signs do not meet any stipulations for changes. Commissioner Hartweg stated this should go to the Village Board.

Commissioner Berry stated this should go to the Village Board, and it would be good to grant a variance or a sunset for 532-534 Crescent.

Chairperson Loch stated the signs can provide interest and can be quaint, but she is not sure how long these real estate signs will be effective. Chairperson stated these signs were always illegal and non-conforming, and she agrees with the suggestion of the signs coming down by August 31, 2019.
C Commissioner Heming-Littwin moved, seconded by Commissioner Mulherin, to recommend denial of Sign Variations for Off-Premise Real Estate Signage located at 530-536 Crescent Boulevard and 427 N. Main Street.

Having considered the applications of Marv Ritter, Tom and Margaret Smith, Irene Atchison and Chris Kouros for the off-premise real estate signage located at 530-536 Crescent Boulevard and 427 N. Main Street for approval of sign variations for the real-estate signage on each of the buildings, the Plan Commission hereby finds that the requested variations:

1. Do not comply with the Statement of Purpose in the Glen Ellyn Sign Code because the Sign Code states "there should not be a proliferation of off-premise signs as it can obscure the legitimate efforts of local business establishments to reasonably identify the location and nature of their businesses".

2. The plight of the owner is not due to unique circumstances because any property in the same district could request similar signage for the purposes of generating additional revenue.

3. That the variations if granted would have an adverse impact on property values in the surrounding area because the signs create clutter and detract from the architecture and character of the downtown.

4. Will alter the essential character of the locality because the signs have increased in number over the years and have a blighting effect due to the visual clutter they create.

5. That the purpose of the variations is based exclusively upon a desire to make more money out of the property and/or to advertise a business for the tenants to earn money.

Therefore, the Plan Commission recommends that the Village Board deny the following variations:

A. A variation from Section 4-5-5(I) to allow 8 off-premise real estate signs on the properties located at 530-536 Crescent Blvd. and 427 N. Main St.

B. A variation from Section 4-5-11(B) to allow:

a. Two (2) off-premise real estate signs in addition to the one (1) permitted wall sign on the building for the business on the property located at 530 Crescent Blvd., in lieu of one (1) sign permitted per establishment; and

b. Four (4) off-premise real estate signs in addition to the two (2) awning signs on the building for the business on the property located at 532-534 Crescent Blvd., in lieu of one (1) sign permitted per establishment; and

c. One (1) off-premise real estate sign in addition to the one (1) wall sign on the building for the business on the property located at 536 Crescent Blvd., in lieu of one (1) sign permitted per establishment; and

d. One (1) off-premise real estate sign in addition to the one (1) awning sign on the building for the business on the property located at 427 N. Main St., in lieu of one (1) sign permitted per establishment.

The motion carried with seven (7) yes votes and one (1) no vote as follows: Plan Commissioners Heming-Littwin, Mulherin, Fanella, Hartweg, Rodemann and Saeed and Chairperson Loch voted "yes." Commissioner Berry voted "no."

Chairperson Loch stated this will go to the Village Board for a final vote. Village Planner Purvis stated she is not sure when this will go to the Village Board as of yet.

Commissioner Heming-Littwin stated the Village has a Sign Code, and she believes others are now taking advantage and are not in compliance with the Sign Code. Commissioner Heming-Littwin stated she will go around the Village and give any sign information she believes is non-conforming to the Village staff. Commissioner Heming-Littwin stated she wants to ensure all the Village is compliant to the Signe Code as the Village should be stricter on the Sign Code.

Community Development Director Springer stated anyone can speak at the Village Board Meeting.

Trustee's Report

None

Chairperson's Report

None

Staff Report

Village Planner Purvis stated the staff has no applications so there will probably not be a meeting on July 11, 2019.

Commissioner Berry asked for an update on the parking garage. Community Development Director Springer stated this project is in the second review, and the staff will be sending a letter out next week to the consultants. Community Development Director Springer stated there are a lot of complicated matters to be figured out with the proposed parking garage, and it will be at least a few months until this comes before the Plan Commissioner.

Other Business

None

Adjournment

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Fanella, to adjourn the meeting at 7:54 p.m. The motion carried unanimously by voice vote.

Respectfully Submitted,

Debbie Solomon
Recording Secretary

4-5-5. - Prohibited signs.

The following signs are specifically prohibited:

(A) Abandoned sign in accordance with section 4-5-17 of this chapter.

(B) Attention getting devices, except for balloon displays, special event signs, public regulation signs and municipal signs expressly authorized by sections 4-5-6 and 4-5-7 of this chapter.

(C) Bare bulb illumination (except as permitted in subsection E of this section).

(D) Electronic identification signs.

(E) Festoon lighting (except in the C5A and C5B zoning districts in accordance with the following):

1. All such lights shall be white in color, except as otherwise allowed in association with permitted holiday decorations.
2. Such festoon lighting shall not blink, flash or otherwise change in illumination intensity.
3. A minimum clearance of seven feet six inches shall be maintained between ground level and any festoon lighting.
4. Such festoon lighting shall be maintained and operated in good working order.
5. Such festoon lighting shall not be strung across vehicular access drives, between buildings or in any location where it is the opinion of the fire chief that such lights may interfere with emergency operations.
6. Bare bulbs shall be kept a safe distance away from and shall not come in contact with any combustible material.
7. All festoon lighting shall conform with the applicable provisions of the Building Code.

(F) Indexing sign.

(G) Neon tube lighting or light emitting diode (LED) lighting outlining or illuminating the features of a building or structure including, but not limited to, windows.

(H) Neon, LED, and lighted window signs of any type are prohibited in the C5A and C5B zoning districts with the exception of window signs that contain only the word "Open" and no other wording, logos, pictures, graphics, or any other form of advertising, provided they are no larger than three square feet.

(I) Off premises sign or billboard sign, except for municipal signs, and special event signs authorized pursuant to sections 4-5-6 and 4-5-7 of this chapter.

(J) Pole or pylon sign with the exception of municipal signs and private traffic directional signs authorized by section 4-5-6 of this chapter.

(K) Portable sign, except on private property in the C5A and C5B zoning districts, pursuant to subsection 4-5-6(W) of this chapter or when authorized by the Village Manager in conjunction with construction, public notification or enforcement activities.

(L) Roof sign, including all types of inflatable balloons and other temporary signs.

(M) Signs attached to a tree, utility pole, light pole or light standard whether on public or private property, except as approved by the Village on village owned light poles or standards.

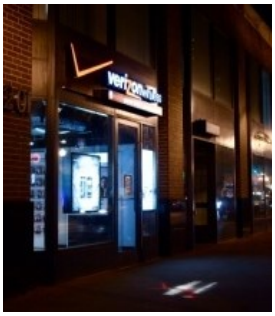
(N) Signs incorporating movement such as flashing signs, rotating signs, moving signs, animated signs, signs with moving lights, searchlights, or any other sign creating the illusion of movement with the exception of public regulation and municipal signs and electronic message boards expressly authorized herein.

(O) Signs painted directly on a roof or fence.

(P) Sign which contains words, statements or pictures of obscene, indecent or immoral characters and which offends public morals or decency of the Glen Ellyn community.

(Q)

Vehicle and trailer signs. Any vehicle or trailer parked on private commercial property containing any advertising, lettering, graphics, or any other writing or illustration that advertises a business, product or service that is for sale and parked so as to be visible from any adjacent roadway. Provided however that during regular business hours, any vehicle or trailer necessary for the operation or servicing of a business on a given property and which contains advertising for the associated business, may be parked on the subject property provided that the vehicle or trailer is parked within a standard marked or striped parking space and is licensed, insured and operable and is not parked in the front yard if parking is available elsewhere on the site. Signs placed on parked vehicles for the primary purpose of attracting attention to an occupant's presence within a building or products or services that are for sale and signs resting on, or attached to, vehicles or trailers used as a means to circumvent the provisions of this chapter are prohibited. This section shall not apply to food trucks permitted by the Zoning Code.



SIGN CAST
ONTO SIDEWALK

(R) Any sign which by reason of size, location, content, color or type of illumination which is determined to be a traffic hazard as defined in section 4-5-4 of this chapter.

(S) Any sign which is located on or which extends over the public right-of-way except as expressly permitted by subsections 4-5-4(I) and (J) of this chapter.

(T) Any lighted sign cast onto a public or private sidewalk, street, building or other object.

(U) Any sign not expressly permitted by this chapter is prohibited.

(Ord. 6215, 2-10-2014; amd. Ord. 6303, 3-9-2015; Ord. 6656, 12-10-2018)

4-5-11. - Sign schedule (C5A and C5B Zoning Districts).

The following schedule establishes the type and number of signs permitted in the C5A and C5B zoning districts along with the maximum permitted area and height:

Sign Type	Maximum Number	Maximum Area	Maximum Height
C5A and C5B zoning districts:			
(A) Nonresidential establishment sign (single-tenant building not part of larger development) [1]			
1. Awning sign	1 sign per establishment Corner properties may have 2 signs, 1 each on the front and corner side building elevations Establishments with building walls parallel or nearly parallel to the Illinois Prairie Path or Union Pacific railroad may have 1 building sign along said building wall in addition to the allowable number of building signs in Section 4-5-11(A) 1 through 4.	1 square foot per linear foot of establishment frontage per sign not to exceed 25% of the area of any 1 awning [2]	Permitted on first floor only, minimum 7'6" clearance
2. Freestanding sign [3, 4]		35 square feet	8 feet
3. Marquee sign		1 square foot per linear foot of establishment frontage per sign not to exceed 50% of marquee area	Permitted on first floor only, minimum 7'6" clearance
4. Wall sign		1 square foot per linear foot of establishment frontage per sign not to exceed 60 square feet	C5A: 15 feet and below any second floor windows C5B: No maximum height
5. Projecting sign [6]	1 sign per establishment	6 square feet [7]	15 feet and below any second floor windows
(B) Nonresidential establishment sign (establishments in multi-tenant buildings or located in the same development as other establishments)			
1. Awning sign	1 sign per establishment Corner properties, may have 2 signs, one each on the front and corner side building elevations Establishments with building walls parallel or nearly parallel to the Illinois Prairie Path or Union Pacific railroad may have 1 building sign along said building wall in addition to the allowable number of building signs in Section 4-5-11(A) 1 through 4.	1 square foot per linear foot of establishment frontage per sign not to exceed 25% of the area of any one awning [2]	Permitted on first floor only, minimum 7'6" clearance
2. Marquee sign		1 square foot per linear foot of establishment frontage per sign not to exceed 50% of marquee area	Permitted on first floor only, minimum 7'6" clearance
3. Wall sign		1 square foot per linear foot of establishment frontage per sign not to exceed 60 square feet	C5A: 15 feet and below any second floor windows C5B: No maximum height
4. Projecting sign [6]	1 sign per establishment	6 square feet [7]	15 feet and below any second floor windows
(C) Multi-tenant sign - freestanding [3]	1 sign [4]	35 square feet	8 feet
(D) Residential development identification sign [, 5]			
1. Freestanding sign [4]	1 sign is permitted for development with 20 or more dwelling units	35 square feet	8 feet
2. Wall sign		35 square feet	C5A: 15 feet C5B: No maximum height
(C) Park sign - Freestanding [5]	1 per property	35 square feet	8 feet

Notes:

1. Total combined sign area shall not exceed 60 square feet for an interior lot and 75 square feet for a corner lot or lot with a building wall parallel or nearly parallel to the Illinois Prairie Path or Union Pacific Railroad.
2. The total combined area of all letters and symbols on all of an establishment's awnings shall be considered the sign area.
3. Permitted in C5B district only
4. See Section 4-5-4(R) for additional freestanding sign regulations; only one freestanding sign permitted per property or development.
5. Internal and silhouette illumination is prohibited for park signs and residential identification sign in the C5A and C5B districts.
6. Shall not be internally illuminated.
7. The area of a projecting sign shall be included in the maximum area of building signage permitted for the establishment.

(Ord. 6215, 2-10-2014; Ord. 6656, 12-10-2018)

4-5-17. - Sign Code administration.

This chapter shall be administered in accordance with the following provisions:

(A) *Type, size, location and number of signs:* Permitted sign types and the maximum surface area, maximum height, location and number of such signs are established for zoning districts as they are defined in the Zoning Code, and delineated on the zoning district map published annually by the Village. Each sign type permitted shall meet all the applicable standards in this chapter.

(B) *Sign permit required:* Unless otherwise exempted from this chapter, no sign shall be erected, altered or relocated without a permit being issued by the Building and Zoning Official. When an electrical permit is required, it shall be obtained at the same time as the sign permit.

1. *Permit exceptions:* No permit shall be required for repainting, cleaning and other normal maintenance or repair of a sign, or for changing copy on a sign specifically designed for the use of changeable copy.
2. *Permit application:* Application for a permit shall be made to the Building and Zoning Official on the forms provided by the Village and shall include the following information:

(a) *Permit fees:* Every applicant shall pay the applicable permit fee set forth in this Code.

(b) *Identity:* Name, address, e-mail address and telephone number of applicant, person, firm, corporation or association submitting the application and the owner of the property if the property is not owned by the applicant.

(c) *Proof of ownership:* Proof of ownership in the form of a deed or title insurance policy for the property on which the sign is to be placed.

(d) *Location:* Location of the building, structure or parcel of property to which, or upon which, the sign is to be attached or erected.

(e) *Sign plan:* A plan showing the location of the proposed sign(s) and any other existing signs on the property in relation to nearby buildings, structures, access drives and parking spaces with the setback of the sign from any adjacent rights-of-way identified.

(f) *Structural drawings:* Unless waived by the Building and Zoning Official, two copies of plans and specifications showing the method of construction, location and support. These plans must be sealed by a registered architect, structural engineer or registered professional engineer.

(g) *Sign elevation:* An elevation or sketch showing sign faces, exposed surfaces and proposed message thereof accurately represented in scale as to size, proportion, dimensions of letters and features, color and with the total square footage of the sign noted thereon.

(h) *Building elevation:* If the sign is to be placed on a building or other structure, an elevation or photo rendering drawn to scale shall be submitted showing the sign thereon.

(i) *Owner's consent:* If the sign is proposed to be placed on property not owned by the applicant, written consent of the owner(s) of the building, structure or land on which the sign is to be erected.

(j) *Indemnification:* The owner of the sign for any and all signage projecting over the public right-of-way shall indemnify and hold the Village harmless from any damage, cause of action or claim to be caused by the improper construction or maintenance of the sign.

(k) *Removal upon abandonment:* A statement that the sign owners agree to remove the sign at their own expense in the event the sign is abandoned as defined in subsection (E) of this section.

(l) *Other information:* Such other information as may be reasonably required by the Building and Zoning Official to show full compliance with this and all other ordinances of the Village.

(C)

Issuance of permit: It shall be the duty of the Building and Zoning Official or his or her designee, upon the filing of an application for a permit to examine such plans and specifications, and determine whether or not the proposed structure is in compliance with all requirements of this chapter and all other provisions of this Code, in which event a permit shall be issued. If the work authorized under the permit has not been initiated within six months and completed within 12 months after the date of issuance, the permit shall become null and void.

(D) *Removal of unsafe or unlawful sign:* If the Building and Zoning Official shall find that any sign is unsafe, insecure or a menace to the public, or has been constructed, erected or maintained in violation of the provisions of this section, written notice shall be given to the property owner, sign owner or permittee thereof. If the property owner, sign owner or permittee fails to remove or alter the structure so as to comply with the standards herein set forth within 15 days after such notice, the Building and Zoning Official may cause the sign to be removed or repaired to place the sign in a safe condition pursuant to the corporate powers granted by the Illinois Municipal Code as amended. The Village may remove any sign illegally placed in the public right-of-way without prior notice.

(E) *Removal of abandoned sign:*

1. *Nonconforming sign:* If the Building and Zoning Official finds that a nonconforming sign is abandoned, the official shall give written notice to the permittee or owner to remove the sign. If the permittee or owner fails to remove or bring such sign and sign structure into conformance with this chapter within 30 days after such notice, the Building and Zoning Official may initiate judicial process to cause the sign to be removed, and the owner shall be subject to the general penalty provisions of this Code.
2. *Conforming sign:* If the Building and Zoning Official finds that a conforming sign is abandoned, the official shall give written notice to the permittee or owner thereof. If the permittee or owner fails to cover the sign face with an opaque single color material or remove the sign face within 30 days after such requirement notice, the Building and Zoning Official may initiate judicial process to cause the sign to be removed, and the owner shall be subject to the general penalty provisions of this Code.

(F) *Enforcement official:*

1. The Planning and Development Director is hereby authorized and directed to enforce all of the provisions of this chapter. Upon presentation of proper credentials, the Planning and Development Director, or a duly authorized representative, may enter, at reasonable times, any building, structure or premises in the Village to perform any duty imposed by this chapter.
2. Where there is any ambiguity or dispute concerning the interpretation of this chapter, the interpretation of the Planning and Development Director shall prevail, subject to appeal as provided herein.

(G) *Sign variation request:*

1. *Manner of requesting:*

(a) Any person seeking a variation from this chapter shall file an application with the Planning and Development Director who shall, in a timely manner, place the request on an agenda for the Plan Commission to consider at a public hearing. The Plan Commission shall act in an advisory capacity and make a recommendation on the request to the Village Board of Trustees. Upon receiving a recommendation from the Plan Commission, the request shall be scheduled for consideration by the Village Board in a timely manner. The Village Board shall then approve, approve with conditions or deny the application.

(b) An application for variation must be filed with the Director of Planning and Development on the forms provided by the Village and shall contain at least the following:

(1) *Application fee:* Every applicant shall pay the applicable application fee for a sign variation request set forth in this Code.

(2)

Sign variation application: A completed sign variation application, including information about how the request complies with the standards for granting approval of a sign variation set forth in subsection (G)3. of this section.

(3) *Identity:* Name, address, e-mail address and telephone number of applicant, person, firm, corporation or association proposing to install the sign and the owner of the property if the property is not owned by the applicant.

(4) *Proof of ownership:* Proof of ownership in the form of a deed or title insurance policy for the property on which the sign is proposed.

(5) *Legal description:* A current legal description of the property.

(6) *Location:* Location of the building, structure or parcel of property to which, or upon which, the sign is to be attached or erected.

(7) *Sign plan:* A dimensioned plan showing the location of the proposed sign(s) and all other existing signage on the property in relation to nearby buildings, structures, drive aisles and parking spaces with the setback of the sign(s) from any adjacent rights-of-way identified.

(8) *Sign elevation:* An elevation or sketch showing sign faces, exposed surfaces and proposed message thereof accurately represented in scale as to size, proportion, dimensions of letters and features, color and with the total square footage of the sign noted thereon measured from ground level.

(9) *Building elevation:* If the sign is to be placed on a building or other structure, an elevation or photo rendering drawn to scale shall be submitted showing the sign thereon and indicating the height of the sign.

(10) *Owner's consent:* If the sign is proposed to be placed on property not owned by the applicant, written consent of the owner(s) of the building, structure or land on which the sign is proposed granting the applicant the right to file the variation request.

(11) *Design information:* A description of the proposed kind, color and texture of materials, including cut sheets, pictures or samples as may be deemed appropriate by the Planning and Development Director.

(12) *Landscape plan:* A landscape plan shall be provided if a freestanding sign is proposed.

(13) *Other information:* Such other information as may be reasonably required by the Planning and Development Director.

(c) Any entity which, by reason of unique circumstances relating to a geographic area larger than 25 acres which requires regulations beyond the application and scope of the specific provisions in this chapter, may be deemed a special sign district and may apply to the Village Board for approval of a comprehensive sign plan. Said plan shall include all proposed signs for which the entity seeks approval, the sections of this chapter for which any variations are requested and a statement of the need for the signage and its relation to the district.

2. *Hearing:* The Plan Commission will conduct a public hearing at a regularly scheduled meeting to consider the request. Said hearing shall be duly advertised in a newspaper with a general circulation within the municipality not less than 15 nor more than 30 days before the hearing.

3. *Evidence and findings:* The applicant or his or her representative is required to attend the hearing and present the case.

(a) The Plan Commission shall conduct an evidentiary hearing and shall not recommend approval of the request unless the commission makes positive findings based on the evidence presented that all of the following standards have been met:

(1) The request complies with the statement of purpose found in section 4-5-2 of this chapter; and

(2) The plight of the owner is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographic feature, or other condition, that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district; and

(3) The variation, if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvements in the neighborhood in which the property is located; and

(4) The variation, if granted, would have no adverse impact on the existing or desired character of the surrounding area; and

(5) The variation, if granted, would not endanger the public health, safety or welfare.

(b) For the purpose of supplementing the above standards, the Plan Commission, in making its findings and recommendation may also take into consideration the extent to which the evidence establishes or fails to establish the following facts favorably to the applicant:

(1) That the purpose of the variation is not based exclusively upon a desire to make more money out of the property.

(2) That the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property or by the applicant.

(3) That the variation is the minimum variation necessary.

(4) That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

(c) A showing that the granting of the requested variation would be more profitable to the applicant or that the sign would be more valuable if the requested variation granted is not grounds for granting approval of a variation.

4. *Conditions and restrictions:* The Plan Commission may recommend and the Village Board may require such conditions and restrictions upon the premises benefited by a sign variation as may be necessary in their opinion to comply with the standards set forth in this section, to reduce or minimize any injurious effects of such sign variation upon other property in the neighborhood, to implement the general purpose and intent of this chapter or to bring the existing or proposed signs on the property into compliance or closer into compliance with this chapter and the Village's appearance review guidelines.

5. *Ordinance:* All variations shall be granted only by the adoption and approval of an ordinance. Violation of any condition or limitation set forth in an approved ordinance shall be a violation of this chapter and shall constitute grounds for revocation of the variance.

6. *Sign variation:* The granting of a sign variation shall not authorize construction or maintenance of any sign, but shall merely authorize the preparation, filing and processing of a sign permit application.

(H) *Appeals:*

1. *Notice of appeals:* Any person aggrieved by a decision of the Planning and Development Director may appeal to the Village Board of Trustees by a written notice to the Village Manager. Such appeal must be filed within ten working days of the action being appealed.

2. *Stay pending appeal:* The Planning and Development Director shall take no further action on the matter pending the Village Board's decision, except for unsafe signs which present an immediate and serious danger to the public.

3. *Appeals promptly heard:* The appeal shall be heard by the Village Board in a timely manner, and that body

may affirm, reverse or modify the action of the Building and Zoning Official.

(I) *Legal nonconforming signs:*

1. *Defined:* Signs legally existing at the time of the enactment of this chapter and not conforming to its provisions shall be regarded as legal nonconforming signs.
2. *Statement of policy:* It is not the intent of this chapter to encourage the survival of legal nonconforming signs but rather to bring such signs into conformance with the provisions of this chapter. Legal nonconforming signs are permitted to continue, subject to the following provisions.
3. *Restrictions on legal nonconforming signs:* Legal nonconforming signs shall not be:
   (a) Reestablished if the sign has been abandoned for a period of 30 consecutive days.
   (b) Expanded, enlarged, re-erected, replaced or, except for changing signs, altered in copy (including the replacement of the sign face).
   (c) Reconstructed after damage or destruction to an extent equal to or more than 50 percent of the sign's original value, as determined by the Planning and Development Director.
   (d) Moved in whole or part to another location unless the sign is made to conform to all regulations in this chapter.
   (e) Structurally altered so as to prolong the life of the sign.
4. *Monument signs:* Any monument sign that does not conform to this chapter shall not be required to be brought into compliance upon replacement of the sign face if the only nonconformity is the height of the base.
5. *Construction of new building:* In the event of the construction of a new building, any building addition that increases the gross floor area of an existing building by 25 percent or more, or any exterior remodeling, renovation or rehabilitation of a building that triggers the requirement for exterior appearance review, shall require all nonconforming signs on the premises to be brought into conformance with the provisions of this chapter.
6. *Maintenance:*
   (a) Normal repair and maintenance shall be allowed.
   (b) Immediately upon the removal of a sign, the wall, structure or other appurtenances previously used to support the sign shall be repaired so as to return the building, structure or site to the condition it was in prior to installation of the sign. Specifically, any remaining holes in a wall must be repaired in kind, no wires shall be left exposed and the ground around a removed freestanding sign shall be graded and planted with grass or other landscaping.

(J) *Penalties and interpretation:*

1. *Penalties:* Any person who violates any of the provisions of this chapter shall be subject to the general penalty provision set forth in title 1, chapter 4 of this Code for each violation, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues; and
2. *Interpretation:* Should any regulation in this chapter be in conflict with provisions of any other lawfully adopted rule, regulation or ordinance, the more restrictive provision shall prevail.

(K) *Severability:* If any section, subsection, sentence, clause or phrase of this chapter is held to be invalid by a court of competent jurisdiction, then all remaining parts, which are severable from the invalid parts, shall be valid and remain in effect.

(Ord. 6215, 2-10-2014; Ord. 6519, 7-24-2017)