



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, September 9, 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. Presentation

1. Village Clerk Chereskin will administer the Oath of Office to Sergeant Dave Scuito.
2. Village Clerk Chereskin will read a proclamation in recognition of The Year of Frida Kahlo.
3. Executive Director Carol White of the Alliance of Downtown Glen Ellyn will present a quarterly report.
4. Communications Coordinator Plahm will present new features of the Village's website.

E. Audience Participation

1. Open:

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

the discretion of the presiding officer of the meeting. Public officials are not obligated to respond to questions.

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

Motion to approve the following items including Payroll and Vouchers totaling \$7,592,153.42 (Trustee Christiansen):

1. Total Expenditures (Payroll and Vouchers) - \$7,592,153.42 - The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. July 22, 2019 Regular Village Board Meeting Minutes
3. July 22, 2019 Special Village Board Workshop Minutes
4. August 19, 2019 Special Village Board Meeting Minutes
5. August 19, 2019 Special Village Board Workshop Minutes
6. Designate Trustee Enright as Village President Pro Tem for the Four Month Period from September 1, 2019 through December 31, 2019
7. Ordinance No. 6713-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 and Class B-5 for Pete's Fresh Market located at 880 Roosevelt Road (Village Attorney Mathews)
8. Ordinance No. 6714-VC, An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 49 (Certain Sales Prohibited), of the Village Code of Glen Ellyn, Illinois by Adding a Provision to Define Permitted Happy Hours (Village Attorney Mathews)
9. Ordinance No. 6715 - VC, An Ordinance to Amend Title 1, Chapter 13, Article C (Additional Provisions Relating to Real Property Citations) to allow Food and Beverage Tax Violations to Proceed through the Administrative Ordinance Hearing Department (Village Attorney Mathews)
10. Resolution 19-12, A Resolution Regarding the Zoning, Regulation, and Licensing of Recreational Cannabis Businesses for the Village of Glen Ellyn (Assistant Village Manager Holmer)
11. Resolution No. 19-13, A Resolution Accepting Public Utility and Drainage Easements Associated with Raising Cane's Chicken Fingers at 495 - 499 Roosevelt Road (Community Development Director Springer)

12. Ordinance No. 6716, An Ordinance Approving a Minor Subdivision for the Properties Located at the Southwest Corner of the Hill Avenue and Taylor Avenue Commonly Known as 723 Hill Avenue, 727 Hill Avenue, 737 Hill Avenue, and 356 Taylor Avenue and Named the Karch's Hill and Taylor Resubdivision (Community Development Director Springer)
13. Motion pursuant to 1-10-1 of the Village Code which allows the Village Board to Waive Competitive Bidding by an Affirmative Two Thirds Vote (Four Trustees) and Authorize the Village Manager to Execute a Contract for the Purchase of a Garage for the Newton Tower Grounds (69 Newton Ave.) from CarPort1 of Mount Airy, NC, in an Amount Not to Exceed \$27,925 and a Separate Contract for the Concrete Footings & Floor to Elliot Construction of Glen Ellyn, IL, in an Amount Not to Exceed \$14,600, both to be Expensed to the Water & Sewer Fund (Public Works Director Hansen)
14. Motion to Authorize the Village Manager to Execute a Contract with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, in the Amount not to Exceed \$49,578 for the Central Business District (CBD) Streetscape Material Treatments Mockups to be Expensed to the Capital Project Fund (Public Works Director Hansen)

G. Fire Company Command Cars (Presented by Volunteer Fire Company Chief Clark) (Trustee Fasules)

1. Motion to Approve the Purchase of Two (2) 2020 Ford Utility Police AWD from Curry Motors, Frankfort, Illinois, Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and under the Competitive Bidding Procedures of the Suburban Purchasing Cooperative at a Cost not to Exceed \$75,918, to be Expensed to the Fire Services Fund

H. Reminders

1. A Village Board Workshop is scheduled for Monday, September 16, 2019 at 7:00 PM in Community Room of the Glen Ellyn Police Department.
2. A Village Board Meeting is scheduled for Monday, September 23, 2019 at 7:00 PM in the Galligan Board Room of the Glen Ellyn Civic Center.

I. Other Business

J. Adjournment



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

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Presentation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4110)

DOC ID: 4110

**Village Clerk Chereskin will administer the Oath of Office to
Sergeant Dave Scuito.**



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Proclamation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4115)

DOC ID: 4115

**Village Clerk Chereskin will read a proclamation in recognition of
The Year of Frida Kahlo.**



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Presentation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4113)

DOC ID: 4113

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



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

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Presentation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4114)

DOC ID: 4114

Communications Coordinator Plahm will present new features of the Village's website.



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

Meeting: 09/09/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 4120)

DOC ID: 4120

Total Expenditures (Payroll and Vouchers) - \$7,592,153.42 - 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 2019-09-09 (PDF)

Approval of Vouchers
For the Village Board Meeting of September 9, 2019

EXPENDITURES:

Accounts Payable Warrant 0719-3	7/19/2019	\$142,703.98
Accounts Payable Warrant 0719-4	7/26/2019	\$2,552,844.56
Accounts Payable Warrant 0719-5	7/30/2019	\$54,189.94
Accounts Payable Warrant 0719-6	8/6/2019	\$59,001.05
Accounts Payable Warrant 0819-1	8/1/2019	\$31,845.65
Accounts Payable Warrant 0819-2	8/8/2019	\$631,215.35
Accounts Payable Warrant 0819-3	8/16/2019	\$882,417.91
Accounts Payable Warrant 0819-4	8/23/2019	\$291,596.60
Accounts Payable Warrant 0819-5	8/30/2019	\$685,681.34
Sub-Total		\$5,331,496.38

Warrant Total \$5,331,496.38

PAYROLL EXPENDITURES

	<u>July 19, 2019</u>	<u>August 2, 2019</u>	<u>August 16, 2019</u>	<u>August 30, 2019</u>	
Net Employee Payroll Checks	\$ 370,734.04	\$ 355,859.25	\$ 363,219.91	\$ 337,705.05	
<u>Employee & Employer Payroll Deductions:</u>					
Employee Deductions*	\$ 162,535.19	\$ 155,196.97	\$ 162,753.90	\$ 150,887.19	
MRF - Employer contribution	\$ 19,712.75	\$ 19,337.39	\$ 21,072.26	\$ 19,720.46	
Social Security/Medicare Tax Withheld - Employer portion	\$ 30,896.22	\$ 30,297.48	\$ 31,998.41	\$ 28,730.57	
Total Payroll	\$ 583,878.20	\$ 560,691.09	\$ 579,044.48	\$ 537,043.27	\$ 2,260,657.04

GRAND TOTAL \$7,592,153.42

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

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
307 1ST AYD CORPORATION										
99560		07/19/2019		0819-3	236670	977.94	07/25/2019	INV	PD	OPERATING SUPPLIES
INVOICE:PSI1291572		CHECKDATE:08/16/2019								
11729 493 DUANE STREET, LLC										
99208		07/25/2019		0819-2	236613	640.00	08/02/2019	INV	PD	REPLACEMENT OF DETERIORATED VI
INVOICE:99208		CHECKDATE:08/09/2019								
25 A LAMP CONCRETE CONTRACTORS, INC.										
98800	20170018	05/21/2019		0719-4	236395	13,144.71	07/07/2019	INV	PD	KENILWORTH-ALLEY RECONSTRUCTIO
INVOICE:16225		CHECKDATE:07/26/2019								
2021 A-RELIABLE PRINTING										
98803		06/24/2019		0719-4	236396	50.00	07/07/2019	INV	PD	4 BOOK - BLACK STICKER SALE
INVOICE:21713		CHECKDATE:07/26/2019								
98938		07/12/2019		0719-4	236396	79.00	07/23/2019	INV	PD	BUSN CARDS - S WARNER
INVOICE:21761		CHECKDATE:07/26/2019								
99221		07/16/2019		0819-3	236671	135.00	08/02/2019	INV	PD	3 PART FORM - CHANGE IN EMPLOY
INVOICE:21772		CHECKDATE:08/16/2019								
99222		07/23/2019		0819-2	236614	447.00	08/02/2019	INV	PD	ENVELOPES AND LETTERHEAD
INVOICE:21785		CHECKDATE:08/09/2019								
99798		08/08/2019		0819-4	236803	345.00	08/20/2019	INV	PD	PRINTING
INVOICE:21804		CHECKDATE:08/23/2019								
99899		08/19/2019		0819-4	236803	75.00	08/19/2019	INV	PD	BUSINESS CARDS
INVOICE:21817		CHECKDATE:08/23/2019								
100021		08/19/2019		0819-5	236954	148.00	08/29/2019	INV	PD	PRINTING WATER FORMS
INVOICE:21818		CHECKDATE:08/30/2019								
						1,279.00				
6455 AARON AUTO GLASS										
98778		07/05/2019		0719-4	236397	65.00	07/22/2019	INV	PD	PD #026 - WINDSHIELD REPAIR
INVOICE:98778		CHECKDATE:07/26/2019								
5217 ROSELAND INDUSTRIES, INC										
98782		06/08/2019		0719-4	236398	4,150.04	07/22/2019	INV	PD	RENTALS - WATER BARREL, TENT,
INVOICE:1838-5		CHECKDATE:07/26/2019								
98780		06/14/2019		0719-4	236398	1,270.70	07/22/2019	INV	PD	RENTAL BARREL AND TENT
INVOICE:1839-3		CHECKDATE:07/26/2019								
98781		06/17/2019		0719-4	236398	312.05	07/22/2019	INV	PD	RENTAL - CHAIRS, TABLES AND CO
INVOICE:1892-5		CHECKDATE:07/26/2019								
99209		07/19/2019		0819-2	236615	1,696.60	08/02/2019	INV	PD	RENTAL TENT/TABLES
INVOICE:2032-5		CHECKDATE:08/09/2019								
						7,429.39				
5955 WILLIAM J TENUTA										
98779		06/10/2019		0719-4	236399	3,658.00	07/22/2019	INV	PD	MASONRY GARDEN KNEEWALL REPAIR
INVOICE:98779		CHECKDATE:07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 ACCURATE OFFICE SUPPLY CO.										
99676		08/05/2019		0819-4	236804	22.47	08/19/2019	INV	PD	NOTARY STAMP
INVOICE:486808		CHECKDATE:08/23/2019								
7645 ACRES ENTERPRISES, INC										
98784	20190029	05/31/2019		0819-3	236672	7,553.62	07/22/2019	INV	PD	LANDSCAPE MAINTENANCE
INVOICE:AEI_0341314		CHECKDATE:08/16/2019								
98783	20190029	06/30/2019		0719-4	236400	6,484.76	07/22/2019	INV	PD	LANDSCAPE MAINTENANCE
INVOICE:AEI_0343772		CHECKDATE:07/26/2019								
						14,038.38				
9224 ADVANCE STORES COMPANY, INC										
99795		07/09/2019		0819-4	236805	14.70	08/20/2019	INV	PD	BRAKE FLUID
INVOICE:1353		CHECKDATE:08/23/2019								
99794		07/08/2019		0819-4	236805	13.50	08/20/2019	INV	PD	HOSE CLAMPS
INVOICE:4158		CHECKDATE:08/23/2019								
99796		07/10/2019		0819-4	236805	14.70	08/20/2019	INV	PD	BRAKE FLUID
INVOICE:4244		CHECKDATE:08/23/2019								
99797		07/15/2019		0819-4	236805	11.00	08/20/2019	INV	PD	MINI BULBS
INVOICE:4413		CHECKDATE:08/23/2019								
99793		07/31/2019		0819-4	236805	7.22	08/20/2019	INV	PD	TIRE PATCH
INVOICE:4863		CHECKDATE:08/23/2019								
99080		06/20/2019		0719-4	236401	19.50	07/25/2019	INV	PD	WIRE LOOM - SHOP SUPPLIES
INVOICE:7703917140961		CHECKDATE:07/26/2019								
98786		05/03/2019		0719-4	236401	101.76	07/22/2019	INV	PD	INVENTORY - WIPER BLADES
INVOICE:8803912363343		CHECKDATE:07/26/2019								
98787		05/03/2019		0719-4	236401	-100.00	07/22/2019	CRM	PD	RETURNED PARTS
INVOICE:8803912363347		CHECKDATE:07/26/2019								
98788		05/09/2019		0719-4	236401	14.24	07/22/2019	INV	PD	PW #516 - TRAILER BREAK AWAY
INVOICE:8803912963561		CHECKDATE:07/26/2019								
98789		05/13/2019		0719-4	236401	5.59	07/22/2019	INV	PD	PD #005 - MINI BULB
INVOICE:8803913363639		CHECKDATE:07/26/2019								
98790		05/13/2019		0719-4	236401	4.89	07/22/2019	INV	PD	PD #003 - MINI BULB
INVOICE:8803913363640		CHECKDATE:07/26/2019								
98791		05/13/2019		0719-4	236401	9.18	07/22/2019	INV	PD	PW #237 - 10W40 OIL
INVOICE:8803913363655		CHECKDATE:07/26/2019								
98792		05/21/2019		0719-4	236401	3.49	07/22/2019	INV	PD	PW #18-238 - FUSE
INVOICE:8803914163903		CHECKDATE:07/26/2019								
98793		05/21/2019		0719-4	236401	43.16	07/22/2019	INV	PD	PW #99-024 - BATTERY
INVOICE:8803914163917		CHECKDATE:07/26/2019								
98797		05/21/2019		0719-4	236401	-10.00	05/21/2019	CRM	PD	BATTERY CORE CREDIT
INVOICE:8803914163919		CHECKDATE:07/26/2019								
98795		05/24/2019		0719-4	236401	5.43	07/22/2019	INV	PD	GWA #640 - GREASE/SEALANT
INVOICE:8803914464045		CHECKDATE:07/26/2019								
98794		05/24/2019		0719-4	236401	12.05	07/22/2019	INV	PD	COMM DEV #207 - WIPER BLADE
INVOICE:8803914464058		CHECKDATE:07/26/2019								
98796		05/29/2019		0719-4	236401	97.65	07/22/2019	INV	PD	INVENTORY - AIR FILTER
INVOICE:8803914964163		CHECKDATE:07/26/2019								
99081		05/31/2019		0719-4	236401	50.30	07/25/2019	INV	PD	PD #18-020 - TIE ROD ENDS
INVOICE:8803915164269		CHECKDATE:07/26/2019								
99082		05/31/2019		0719-4	236401	87.14	07/25/2019	INV	PD	PD #18-020 - CONTROL ARM



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8803915164279		CHECKDATE:07/26/2019								
99083		06/07/2019		0719-4	236401	7.12	07/25/2019	INV	PD	GEFD 99-042 - MARKER LAMP
INVOICE:8803915840805		CHECKDATE:07/26/2019								
99084		06/12/2019		0719-4	236401	12.87	07/25/2019	INV	PD	PW #241 - XL STERRING WHEEL CO
INVOICE:8803916333395		CHECKDATE:07/26/2019								
99085		06/14/2019		0719-4	236401	57.40	07/25/2019	INV	PD	FILTERS - INVENTORY
INVOICE:8803916596768		CHECKDATE:07/26/2019								
99086		06/19/2019		0719-4	236401	9.49	07/25/2019	INV	PD	PW #512 - RECEIVER PIN
INVOICE:8803917096881		CHECKDATE:07/26/2019								
99088		06/20/2019		0719-4	236401	7.99	06/20/2019	INV	PD	PW #512 - RECEIVER PIN
INVOICE:8803917128098		CHECKDATE:07/26/2019								
99087		06/20/2019		0719-4	236401	-9.49	06/20/2019	CRM	PD	CREDIT - RETURN
INVOICE:8803917128099		CHECKDATE:07/26/2019								
99089		06/25/2019		0719-4	236401	422.25	07/26/2019	INV	PD	PW #232 - ROTORS AND SEALS
INVOICE:8803917628323		CHECKDATE:07/26/2019								
99090		06/26/2019		0719-4	236401	89.68	07/26/2019	INV	PD	PW #232 - BROKE RODS
INVOICE:8803917763897		CHECKDATE:07/26/2019								
99092		06/28/2019		0719-4	236401	12.87	06/28/2019	INV	PD	PW #232 - STEERING WHEEL COVER
INVOICE:8803917928417		CHECKDATE:07/26/2019								
99093		06/28/2019		0719-4	236401	111.12	06/28/2019	INV	PD	PW #220 - BRAKE PADS AND ROTOR
INVOICE:8803917941171		CHECKDATE:07/26/2019								
99091		06/28/2019		0719-4	236401	-78.63	06/28/2019	CRM	PD	CREDIT - RETURN
INVOICE:8803917963947		CHECKDATE:07/26/2019								
8181 MWSTAR WASTE HOLDINGS CORPORATION						1,048.17				
98934		06/30/2019		0719-4	236402	1,230.68	07/23/2019	INV	PD	TB000191 - WASTE DISPOSAL
INVOICE:98934		CHECKDATE:07/26/2019								
99954		07/31/2019		0819-5	236955	1,151.71	08/23/2019	INV	PD	TB000191 0719 SOLID WASTE
INVOICE:TB0000017421		CHECKDATE:08/30/2019								
5574 AFTERMATH, INC.						2,382.39				
99675		07/31/2019		0819-4	236806	105.00	08/19/2019	INV	PD	BIO-HAZARD CLEAN-UP
INVOICE:JC2019-4359		CHECKDATE:08/23/2019								
11694 AFTER SHOKZ LLC										
98672		05/30/2019		0719-3	236322	360.00	07/17/2019	INV	PD	PRODUCT RESALE
INVOICE:INV14151		CHECKDATE:07/19/2019								
10229 ACCOUNTING PRINCIPALS										
98671		06/16/2019		0719-3	236323	927.50	07/17/2019	INV	PD	TEMPORARY STAFF - W/E 06/17/2
INVOICE:10575673		CHECKDATE:07/19/2019								
98668		06/23/2019		0719-3	236323	831.25	07/17/2019	INV	PD	TEMPORARY STAFF - W/E 06/23/2
INVOICE:10589857		CHECKDATE:07/19/2019								
98799		06/30/2019		0719-4	236403	680.00	07/07/2019	INV	PD	TEMP STAFF - W/E 06/30/2019
INVOICE:10603715		CHECKDATE:07/26/2019								
98669		06/30/2019		0719-3	236323	848.75	07/17/2019	INV	PD	TEMPORARY STAFF - W/E 06/30/20
INVOICE:10604127		CHECKDATE:07/19/2019								
98670		07/07/2019		0719-3	236323	875.00	07/17/2019	INV	PD	TEMPORARY STAFF - W/E 07/07/20
INVOICE:10617903		CHECKDATE:07/19/2019								



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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98798 INVOICE:10618298		07/07/2019		0719-4	236403	408.00	07/07/2019	INV	PD	TEMP STAFF - W/E 07/08/19
99114 INVOICE:10634406		07/14/2019		0719-5	236564	848.75	07/26/2019	INV	PD	TEMPORARY STAFF
99115 INVOICE:10634659		07/14/2019		0719-5	236564	680.00	07/26/2019	INV	PD	TEMPORARY STAFF
99211 INVOICE:10649356		07/21/2019		0819-2	236616	1,006.25	08/02/2019	INV	PD	TEMPORARY STAFF - W.E. 7/21/19
99212 INVOICE:10657338		07/21/2019		0819-2	236616	680.00	08/02/2019	INV	PD	TEMPORARY STAFF - W.E. 7/21/19
99210 INVOICE:10662651		07/28/2019		0819-2	236616	1,146.25	08/02/2019	INV	PD	TEMPORARY STAFF - W.E 7/28/19
99213 INVOICE:10663040		07/28/2019		0819-2	236616	680.00	08/02/2019	INV	PD	TEMPORARY STAFF - W.E. 7/29/19
99643 INVOICE:10676874		08/04/2019		0819-3	236673	680.00	08/09/2019	INV	PD	TEMPORARY STAFF
99642 INVOICE:10677300		08/04/2019		0819-3	236673	822.50	08/09/2019	INV	PD	TEMPORARY STAFF
99801 INVOICE:10694078		08/11/2019		0819-4	236807	680.00	08/20/2019	INV	PD	TEMPORARY STAFF
99800 INVOICE:10695307		08/11/2019		0819-4	236807	822.50	08/20/2019	INV	PD	TEMPORARY STAFF
100060 INVOICE:10708884		08/18/2019		0819-5	236956	680.00	08/22/2019	INV	PD	TEMPORARY STAFF
						13,296.75				
28 ALEXANDER EQUIPMENT CO INC										
99979 INVOICE:157706		08/16/2019		0819-5	236957	586.85	08/28/2019	INV	PD	CHAINSAW AND SUPPLIES FORESTRY
6827 ALFRED BENESCH & COMPANY										
99573 INVOICE:139390	20180046	07/19/2019		0819-3	236674	1,600.47	07/22/2019	INV	PD	TAYLOR AVE PEDESTRIAN TUNNEL
99982 INVOICE:141017	20180046	08/16/2019		0819-5	236958	6,198.17	08/28/2019	INV	PD	TAYLOR AVE PEDESTRIAN TUNNEL
						7,798.64				
4204 PLOTE CONSTRUCTION INC.										
99214 INVOICE:223642		07/20/2019		0819-2	236617	219.95	08/02/2019	INV	PD	ASPHALT PATCHING STREETS
10559 ALLIED GARAGE DOOR INC										
98801 INVOICE:134517		06/26/2019		0719-4	236404	426.30	07/07/2019	INV	PD	SERVICE PERFORMED
99672 INVOICE:136523		07/31/2019		0819-4	236808	1,363.44	08/19/2019	INV	PD	FS#1 DOOR SERVICE
						1,789.74				
9937 AMERICAN FASTENER TECHNOLOGIES CORP										
99953		08/09/2019		0819-5	236959	200.69	08/23/2019	INV	PD	HARDWARE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75531										CHECKDATE:08/30/2019
										5143 AMERICAN GARDENS, INC.
99662		08/12/2019		0819-4	236809	2,000.00	08/15/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190756										CHECKDATE:08/23/2019
										46 AMERICAN WATER WORKS ASSN.
99219		07/02/2019		0819-2	236618	2,109.00	08/02/2019	INV	PD	MEMBERSHIP RENEWAL10-1-19 TO 9
INVOICE:99219										CHECKDATE:08/09/2019
										51 ANCEL, GLINK, P.C.
99929		08/09/2019		0819-5	236960	5,280.00	08/22/2019	INV	PD	LEGAL SERVICES
INVOICE:71417-0719										CHECKDATE:08/30/2019
99930		08/09/2019		0819-5	236960	540.00	08/22/2019	INV	PD	LEGAL SERVICES
INVOICE:71417-0719-1										CHECKDATE:08/30/2019
98935		06/11/2019		0719-5	236565	7,380.00	07/23/2019	INV	PD	LEGAL SERVICES
INVOICE:98935										CHECKDATE:07/30/2019
98936		07/10/2019		0719-5	236565	9,186.90	07/23/2019	INV	PD	LEGAL FEES
INVOICE:98936										CHECKDATE:07/30/2019
						22,386.90				
										52 SOUTH WEST INDUSTRIES INC
98802		07/01/2019		0719-4	236405	204.97	07/07/2019	INV	PD	MAINTENANCE - JULY 2019
INVOICE:INV-14356-N4J0										CHECKDATE:07/26/2019
99674		08/01/2019		0819-4	236810	204.97	08/19/2019	INV	PD	MAINTENANCE AUGUST
INVOICE:INV-15570-J9J3										CHECKDATE:08/23/2019
						409.94				
										11680 ERIC ANDERSON
99421		07/22/2019		0819-2	236619	138.50	08/08/2019	INV	PD	PERMIT REFUND
INVOICE:99421										CHECKDATE:08/09/2019
										10850 ANGELO GELATO ITALIANO, INC
99220		07/18/2019		0819-2	236620	72.00	08/02/2019	INV	PD	FOOD RESALE
INVOICE:154582										CHECKDATE:08/09/2019
										11721 APEX DESIGN BUILD
99120		07/02/2019		0719-5	236566	250.00	07/26/2019	INV	PD	PRE-APPLICATION FEE REFUND
INVOICE:99120										CHECKDATE:07/30/2019
										7592 AQUAFIX, INC
99671		07/23/2019		0819-4	236811	1,693.62	08/19/2019	INV	PD	GREASEZILLA
INVOICE:28598										CHECKDATE:08/23/2019
99955		08/12/2019		0819-5	236961	284.10	08/23/2019	INV	PD	GREASEJETT CONTAINERS
INVOICE:28828										CHECKDATE:08/30/2019

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC						1,977.72				
99118		05/28/2019		0719-5	236567	1,431.08	07/26/2019	INV	PD	LINEN SERVICE
INVOICE:2082058331		CHECKDATE:07/30/2019								
98667		06/25/2019		0719-3	236324	1,618.42	07/17/2019	INV	PD	UNIFORMS/LINENS AND RENTALS
INVOICE:2082095373		CHECKDATE:07/19/2019								
99119		07/02/2019		0719-5	236567	1,502.67	07/26/2019	INV	PD	LINEN SERVICE
INVOICE:2082104437		CHECKDATE:07/30/2019								
99117		07/09/2019		0719-5	236567	1,502.67	07/26/2019	INV	PD	LINEN SERVICE
INVOICE:2082113587		CHECKDATE:07/30/2019								
99116		07/16/2019		0719-5	236567	1,502.67	07/26/2019	INV	PD	LINEN SERVICE
INVOICE:2082122701		CHECKDATE:07/30/2019								
99436		07/23/2019		0819-2	236621	1,502.67	08/08/2019	INV	PD	LINEN SERVICE
INVOICE:2082131772		CHECKDATE:08/09/2019								
99437		07/30/2019		0819-2	236621	1,502.67	08/08/2019	INV	PD	LINEN SERVICE
INVOICE:2082140908		CHECKDATE:08/09/2019								
100005		08/06/2019		0819-5	236962	1,498.63	08/28/2019	INV	PD	LINEN SERVICE
INVOICE:2082150083		CHECKDATE:08/30/2019								
100003		08/13/2019		0819-5	236962	1,498.63	08/28/2019	INV	PD	LINEN SERVICE
INVOICE:2082159247		CHECKDATE:08/30/2019								
100002		08/20/2019		0819-5	236962	1,498.63	08/28/2019	INV	PD	LINEN SERVICE
INVOICE:2082168838		CHECKDATE:08/30/2019								
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.						15,058.74				
99223		07/10/2019		0819-3	236675	280.00	08/02/2019	INV	PD	TEST/INSPECTION
INVOICE:121232		CHECKDATE:08/16/2019								
99228		07/10/2019		0819-3	236675	140.00	08/02/2019	INV	PD	TEST/INSPECTION
INVOICE:121235		CHECKDATE:08/16/2019								
99225		07/10/2019		0819-3	236675	210.00	08/02/2019	INV	PD	TEST/INSPECTION
INVOICE:121237		CHECKDATE:08/16/2019								
99227		07/10/2019		0819-3	236675	210.00	08/02/2019	INV	PD	TEST/INSPECTION
INVOICE:121242		CHECKDATE:08/16/2019								
99224		07/18/2019		0819-3	236675	566.60	08/02/2019	INV	PD	TEST/INSPECTION
INVOICE:121247		CHECKDATE:08/16/2019								
99226		07/10/2019		0819-3	236675	210.00	08/02/2019	INV	PD	TEST/INSPECTION
INVOICE:121250		CHECKDATE:08/16/2019								
99723		04/04/2019		0819-4	236812	1,185.00	08/19/2019	INV	PD	HISTORY CTR FLOOD REPLACE WATE
INVOICE:I18894		CHECKDATE:08/23/2019								
98804		06/21/2019		0719-4	236406	470.00	07/07/2019	INV	PD	CLEAN OUT SEWER LINE
INVOICE:I20730		CHECKDATE:07/26/2019								
11659 KATIE ASHBAUGH						3,271.60				
99079		07/15/2019		0719-4	236407	413.00	07/25/2019	INV	PD	REIMBURSE AMER ASSOC PRO - MEM
INVOICE:99079		CHECKDATE:07/26/2019								
65 AT&T										
98939		07/04/2019		0719-4	236408	107.42	07/23/2019	INV	PD	152796430 0719
INVOICE:98939		CHECKDATE:07/26/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99173		07/16/2019		0819-1	236586	63.59	08/01/2019	INV	PD	630-Z99-0131-540-7 0719
INVOICE:99173				CHECKDATE:08/02/2019						
99799		08/04/2019		0819-4	236813	107.42	08/20/2019	INV	PD	152796430 0819
INVOICE:99799				CHECKDATE:08/23/2019						
						278.43				
7638 ATLAS BOBCAT, INC										
100022		08/15/2019		0819-5	236963	276.20	08/29/2019	INV	PD	PURCHASE OF ANVIL
INVOICE:BR8211				CHECKDATE:08/30/2019						
67 ATLAS REFRIGERATION, INC.										
100006		02/11/2019		0819-5	236964	572.50	08/28/2019	INV	PD	REFRIGERANT
INVOICE:27119				CHECKDATE:08/30/2019						
99229		07/16/2019		0819-2	236622	423.75	08/02/2019	INV	PD	SERVICE CALL/PARTS
INVOICE:27815				CHECKDATE:08/09/2019						
						996.25				
8269 B GUNTHER & COMPANY, INC										
99575		06/07/2019		0819-3	236676	93.00	07/22/2019	INV	PD	OLSEN RETIREMENT PLAQUE
INVOICE:71283				CHECKDATE:08/16/2019						
99981		07/09/2019		0819-5	236965	60.00	08/28/2019	INV	PD	EMPLOYEE RECOGNITION PLAQUE
INVOICE:71878				CHECKDATE:08/30/2019						
99670		07/16/2019		0819-4	236814	1,075.00	08/16/2019	INV	PD	SISTER CITY BRONZE PLAQUE
INVOICE:71879				CHECKDATE:08/23/2019						
99669		07/18/2019		0819-4	236814	400.00	08/16/2019	INV	PD	LE BOUSCAT LOGO PLAQUE
INVOICE:71923				CHECKDATE:08/23/2019						
						1,628.00				
4840 B.R. RYALL YMCA										
98680		07/09/2019		0719-3	236325	37.47	07/19/2019	INV	PD	RESTAURANT PROMO
INVOICE:98680				CHECKDATE:07/19/2019						
6832 POWER UP BATTERIES LLC										
99673		08/08/2019		0819-4	236815	134.85	08/19/2019	INV	PD	FIRE ALARM BATTERIES
INVOICE:P17440238				CHECKDATE:08/23/2019						
1725 BRIAN D BECK										
99147		07/19/2019		0819-2	236623	24.99	07/26/2019	INV	PD	SCALE REIMBURSEMENT
INVOICE:73019				CHECKDATE:08/09/2019						
11719 CAROL BECKER										
99074		07/23/2019		0719-4	236409	81.27	07/23/2019	INV	PD	WATER REFUND - ACCOUNT #116420
INVOICE:99074				CHECKDATE:07/26/2019						
82 BELL FUELS, INC.										
98806		06/25/2019		0719-4	236410	1,644.74	07/07/2019	INV	PD	CART AND SHOP FUEL
INVOICE:287111				CHECKDATE:07/26/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98807		06/25/2019		0719-4	236410	746.60	07/07/2019	INV	PD	SHOP DIESEL
INVOICE:287112		CHECKDATE:07/26/2019								
99233		07/19/2019		0819-2	236624	2,247.32	08/02/2019	INV	PD	CART GAS/SHOP GAS
INVOICE:288165		CHECKDATE:08/09/2019								
99232		07/19/2019		0819-2	236624	801.27	08/02/2019	INV	PD	SHOP FUEL
INVOICE:288166		CHECKDATE:08/09/2019								
99901		08/09/2019		0819-4	236816	1,925.71	08/19/2019	INV	PD	FUEL
INVOICE:289151		CHECKDATE:08/23/2019								
99900		08/09/2019		0819-4	236816	756.13	08/19/2019	INV	PD	FUEL
INVOICE:289152		CHECKDATE:08/23/2019								
						8,121.77				
10010 BELLA BREW COFFEE & BEVERAGE CO										
98940		06/04/2019		0719-4	236411	196.16	07/23/2019	INV	PD	BEVERAGE RESALE
INVOICE:0132299		CHECKDATE:07/26/2019								
99576		06/25/2019		0819-3	236677	99.60	07/22/2019	INV	PD	BEVERAGE RESALE
INVOICE:134006		CHECKDATE:08/16/2019								
98942		07/02/2019		0719-4	236411	177.60	07/23/2019	INV	PD	BEVERAGE RESALE
INVOICE:84187		CHECKDATE:07/26/2019								
98941		07/09/2019		0719-4	236411	76.80	07/23/2019	INV	PD	BEVERAGE RESALE
INVOICE:84519		CHECKDATE:07/26/2019								
99234		07/19/2019		0819-2	236625	100.16	08/02/2019	INV	PD	BEVERAGE RESALE
INVOICE:84957		CHECKDATE:08/09/2019								
100007		08/06/2019		0819-5	236966	195.60	08/28/2019	INV	PD	FOOD RESALE
INVOICE:85433		CHECKDATE:08/30/2019								
						845.92				
11728 BENSON STONE CO										
99174		07/22/2019		0819-1	236587	4,561.50	08/01/2019	INV	PD	MATERIALS
INVOICE:141940		CHECKDATE:08/02/2019								
9035 A TODA MADRE, LLC										
99574	20190004	07/19/2019		0819-3	236678	7,500.00	07/22/2019	INV	PD	INTERIOR IMPROVEMENT AWARD
INVOICE:81419		CHECKDATE:08/16/2019								
10940 ADAM BIGGAM										
99931		08/09/2019		0819-5	236967	400.00	08/22/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190383		CHECKDATE:08/30/2019								
11695 STEVE/SUSAN BLATT										
98679		07/10/2019		0719-3	236326	1,875.00	07/19/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:98679		CHECKDATE:07/19/2019								
11738 JEFFREY/LAURIE BLEI										
99876		07/15/2019		0819-4	236817	2,000.00	08/19/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190446		CHECKDATE:08/23/2019								
10610 BLUESTEM ECOLOGICAL SERVICES, INC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99237		05/30/2019		0819-2	236626	9,910.00	08/02/2019	INV	PD	PLUG INSTALLATION
INVOICE:1769				CHECKDATE:08/09/2019						
98808		06/01/2019		0719-4	236412	505.00	07/07/2019	INV	PD	STEWARDSHIP - JUNE 2019
INVOICE:1813				CHECKDATE:07/26/2019						
99520		07/15/2019		0819-3	236680	505.00	08/08/2019	INV	PD	RIFORD STEWARDSHIP
INVOICE:1833				CHECKDATE:08/16/2019						
99521		07/26/2019		0819-3	236679	374.00	08/08/2019	INV	PD	STACY/EMERSON STEWARDSHIP
INVOICE:1841				CHECKDATE:08/16/2019						
						11,294.00				
96 BONNELL INDUSTRIES, INC.										
99240		07/09/2019		0819-2	236627	100.92	08/02/2019	INV	PD	INVENTORY - HYDRAULIC FILTERS
INVOICE:0187773-IN				CHECKDATE:08/09/2019						
99241		07/16/2019		0819-2	236627	1,254.38	08/02/2019	INV	PD	PW #202 - SCRAPER HYD CYLINDER
INVOICE:0187867-IN				CHECKDATE:08/09/2019						
99678		07/23/2019		0819-4	236818	1,153.48	08/19/2019	INV	PD	HYDRAULIC FITTINGS
INVOICE:187918-IN				CHECKDATE:08/23/2019						
99803		08/06/2019		0819-4	236818	564.72	08/20/2019	INV	PD	HYD COUPLER #214
INVOICE:188064-IN				CHECKDATE:08/23/2019						
100023		08/19/2019		0819-5	236968	579.43	08/29/2019	INV	PD	HYD CYLINDER
INVOICE:188171-IN				CHECKDATE:08/30/2019						
						3,652.93				
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
98681		07/02/2019		0719-3	236327	888.49	07/19/2019	INV	PD	BEVERAGE RESALE
INVOICE:332469766				CHECKDATE:07/19/2019						
99175		07/11/2019		0819-1	236588	2,603.52	08/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:332564285				CHECKDATE:08/02/2019						
99438		07/25/2019		0819-2	236628	873.44	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:332710966				CHECKDATE:08/09/2019						
99439		07/26/2019		0819-2	236628	210.24	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:332741691				CHECKDATE:08/09/2019						
99679		08/06/2019		0819-4	236819	868.33	08/19/2019	INV	PD	BEVERAGE RESALE
INVOICE:332830463				CHECKDATE:08/23/2019						
100008		08/16/2019		0819-5	236969	2,509.68	08/28/2019	INV	PD	BEVERAGE RESALE
INVOICE:332961637				CHECKDATE:08/30/2019						
						7,953.70				
11732 BRINK'S INCORPORATED										
99523		07/01/2019		0819-3	236681	337.32	08/08/2019	INV	PD	BANK COURIER JULY 2019
INVOICE:4440204				CHECKDATE:08/16/2019						
103 BRISTOL HOSE & FITTING										
98809		06/21/2019		0819-2	236629	258.87	07/07/2019	INV	PD	SUPPLIES
INVOICE:3403849				CHECKDATE:08/09/2019						
98810		06/27/2019		0819-2	236629	-258.87	07/22/2019	CRM	PD	CREDIT
INVOICE:3404497				CHECKDATE:08/09/2019						
99242		07/22/2019		0819-2	236629	421.79	08/02/2019	INV	PD	INVENTORY - HYD, HOSE AND FITT
INVOICE:3406454				CHECKDATE:08/09/2019						
99247		07/22/2019		0819-2	236629	13.80	08/02/2019	INV	PD	FD #1K61 - HYDRAULIC FITTINGS
INVOICE:3406507				CHECKDATE:08/09/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99246 INVOICE:3406698		07/24/2019		0819-2	236629	237.49	08/02/2019	INV	PD	INVENTORY - HYDRAULIC FITTINGS
				CHECKDATE:08/09/2019						
99245 INVOICE:3406827		07/25/2019		0819-2	236629	25.11	08/02/2019	INV	PD	INVENTORY - HYDRAULIC FITTINGS
				CHECKDATE:08/09/2019						
99243 INVOICE:3406889		07/25/2019		0819-2	236629	73.38	08/02/2019	INV	PD	PW #259 - HYDRAULIC FITTING
				CHECKDATE:08/09/2019						
99244 INVOICE:3406897		07/25/2019		0819-2	236629	6.13	08/02/2019	INV	PD	PW #259 - ADAPTER
				CHECKDATE:08/09/2019						
99677 INVOICE:3407193		07/29/2019		0819-4	236820	4.20	08/19/2019	INV	PD	HYDRAULIC FITTINGS
				CHECKDATE:08/23/2019						
						781.90				
11700 GERALD P BROSANAN										
98682 INVOICE:98682		06/19/2019		0719-3	236328	1,000.00	07/17/2019	INV	PD	RESTORATION REFUND
				CHECKDATE:07/19/2019						
6301 BRUSS LANDSCAPING, INC										
99424 INVOICE:20190427		07/15/2019		0819-3	236682	2,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
				CHECKDATE:08/16/2019						
11744 BRIAN/KELLY BURGESS										
99440 INVOICE:TXR080819		07/26/2019		0819-3	236683	1,647.00	08/08/2019	INV	PD	TRANSFER TAX REFUND
				CHECKDATE:08/16/2019						
11685 BURLINGAME PLUMBING										
98683 INVOICE:98683		06/12/2019		0719-3	236329	1,000.00	07/17/2019	INV	PD	RESTORATION REFUND
				CHECKDATE:07/19/2019						
6425 C & C SHENUK CONSTRUCTION, INC										
99592 INVOICE:81519		08/15/2019		0819-3	236684	75.00	08/15/2019	INV	PD	PLAN REVIEW OVERPAYMENT
				CHECKDATE:08/16/2019						
114 CASCO INTERNATIONAL										
99695 INVOICE:1515909		08/07/2019		0819-4	236821	35.00	08/19/2019	INV	PD	SAFETY INCENTIVES
				CHECKDATE:08/23/2019						
99696 INVOICE:1516743		08/09/2019		0819-4	236821	371.00	08/19/2019	INV	PD	SAFETY INCENTIVES
				CHECKDATE:08/23/2019						
						406.00				
5354 UNITED COMMUNICATION SYSTEMS										
99441 INVOICE:99441		07/15/2019		0819-3	236685	4,551.47	08/08/2019	INV	PD	1209860-1124924 0719
				CHECKDATE:08/16/2019						
99932 INVOICE:99932		08/15/2019		0819-5	236970	4,609.94	08/22/2019	INV	PD	1209860-11249424 0819
				CHECKDATE:08/30/2019						
						9,161.41				
11696 THOMAS J CAMPBELL JR										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98684 INVOICE:98684		07/09/2019		0719-3	236330	2,010.00	07/17/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
120 CANON SOLUTIONS AMERICA, INC										
98812 INVOICE:122240112		06/28/2019		0719-4	236413	180.00	07/22/2019	INV	PD	KZZ02387 - PARTS/LABOR
98811 INVOICE:122240113		05/29/2019		0719-4	236413	180.00	07/22/2019	INV	PD	KZZ02387 - PARTS/LABOR
98685 INVOICE:162917968		06/26/2019		0719-3	236331	500.00	07/17/2019	INV	PD	FAX BOARD FOR CASHIER'S COPIER
99176 INVOICE:20287123		07/13/2019		0819-1	236589	278.51	08/01/2019	INV	PD	WSB01042 - POLCE 2ND FLR COPIE
98943 INVOICE:20302180		07/13/2019		0719-4	236414	118.84	07/23/2019	INV	PD	IR4225 - PLANNING COPIER LEASE
99918 INVOICE:20398559		08/13/2019		0819-4	236823	239.54	08/20/2019	INV	PD	POLICE USAGE 2ND FLOOR COPIER
99919 INVOICE:20413453		08/13/2019		0819-4	236823	118.84	08/20/2019	INV	PD	PLANNING COPIER LEASE
98686 INVOICE:4029771632		07/01/2019		0719-3	236331	117.30	07/17/2019	INV	PD	KZZ02387 MAINT - CASHIERS COPI
99809 INVOICE:4030061020		08/01/2019		0819-4	236822	76.86	08/08/2019	INV	PD	COPIER IRADV8295 MAINT
						1,809.89				
11697 EUGENE CARPINO										
98687 INVOICE:98687		07/05/2019		0719-3	236332	15.00	07/17/2019	INV	PD	REFUND - PARKING TICKET FINE
1854 CARTEGRAPH SYSTEMS INC.										
98944 INVOICE:SIN006125		07/18/2019		0719-4	236415	2,897.50	07/23/2019	INV	PD	IMPLEMENTATION SERVICES
132 CASEY EQUIPMENT COMPANY, INC										
98402 INVOICE:C19411		06/11/2019		0719-4	236416	-300.09	06/11/2019	CRM	PD	RETURN PARTS
98945 INVOICE:C19691		07/09/2019		0719-4	236416	612.69	07/23/2019	INV	PD	PW #209 - L/H REAR GEARS/GLASS
99685 INVOICE:C19856		07/23/2019		0819-4	236824	1,069.71	08/19/2019	INV	PD	REPLACEMENT BREAKER TIP FOR BA
99686 INVOICE:W64329		07/26/2019		0819-4	236824	459.04	08/19/2019	INV	PD	RESET SERVICE INDICATOR
						1,841.35				
135 TRANZONIC COMPANIES										
98817 INVOICE:IN02346278		07/02/2019		0719-4	236417	694.06	07/22/2019	INV	PD	4 - WIPE, SCRIMDRY, POP-N-WIPE
98946 INVOICE:IN02349293		07/09/2019		0719-4	236417	406.41	07/23/2019	INV	PD	SUPPLIES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10505 CDM SMITH INC						1,100.47				
98688	20170019	05/25/2019		0719-3	236333	4,610.11	07/17/2019	INV	PD	METRA DESIGN, PHASE I ENGINEER
INVOICE:90074945/7		CHECKDATE:07/19/2019								
137 CDW GOVERNMENT, INC.										
98819		05/31/2019		0719-4	236418	670.68	07/22/2019	INV	PD	MICROSOFT WINDOWS SERVER 2019
INVOICE:SMP8764		CHECKDATE:07/26/2019								
98818		07/01/2019		0719-4	236418	2,317.00	07/22/2019	INV	PD	WINDOWS 10 UPGRADES ON STATE 0
INVOICE:SWR7002		CHECKDATE:07/26/2019								
99248		07/16/2019		0819-2	236630	895.60	08/02/2019	INV	PD	CPU'S FOR PC REFRESHES
INVOICE:TCF2579		CHECKDATE:08/09/2019								
11084 CHASE BANK NA						3,883.28				
99351		07/05/2019		0719-6	23065	17,066.31	07/19/2019	DIR	PD	DUE FROM LIBRARY - JULY 2019
INVOICE:99351		CHECKDATE:07/30/2019								
99352		07/05/2019		0719-6	23066	1,139.81	07/19/2019	DIR	PD	DUE FROM GWA - JULY 2019
INVOICE:99351-1		CHECKDATE:07/30/2019								
892126		07/05/2019		0719-6	22926	210.95	07/19/2019	DIR	PD	MENARDS - SUPPLIES
INVOICE:ACOA-6		CHECKDATE:07/30/2019								
8921310		07/05/2019		0719-6	22927	17.90	07/19/2019	DIR	PD	ONLINE LABELS - LABELS
INVOICE:ACTR-21		CHECKDATE:07/30/2019								
99155		07/05/2019		0719-6	22928	100.38	07/19/2019	DIR	PD	VERIZON - PHONE BILL
INVOICE:ACTR-22		CHECKDATE:07/30/2019								
8921412		07/05/2019		0719-6	22929	720.00	07/19/2019	DIR	PD	GOLF INVITE - HOLE IN ONE INSU
INVOICE:ALLN-48		CHECKDATE:07/30/2019								
99156		07/05/2019		0719-6	22930	202.62	07/19/2019	DIR	PD	IT SUPPLIES - ROLL PAPER FOR P
INVOICE:ALLN-49		CHECKDATE:07/30/2019								
99157		07/05/2019		0719-6	22931	102.99	07/19/2019	DIR	PD	FACEBOOK - ADS
INVOICE:ALLN-50		CHECKDATE:07/30/2019								
99158		07/05/2019		0719-6	22932	409.00	07/19/2019	DIR	PD	MONEY MAILER - ADVERTISING
INVOICE:ALLN-51		CHECKDATE:07/30/2019								
99159		07/05/2019		0719-6	22933	100.00	07/19/2019	DIR	PD	MONEY MAILER - ADVERTISING
INVOICE:ALLN-52		CHECKDATE:07/30/2019								
99160		07/05/2019		0719-6	22934	93.50	07/19/2019	DIR	PD	A-RELIABLE - HOOO COUPONS
INVOICE:ALLN-53		CHECKDATE:07/30/2019								
8920110		07/05/2019		0719-6	22935	15.33	07/19/2019	DIR	PD	MENARDS - SUPPLIES
INVOICE:BBAL-17		CHECKDATE:07/30/2019								
99161		07/05/2019		0719-6	22936	150.85	07/19/2019	DIR	PD	AMAZON - WHEELED CART, HOSE
INVOICE:BBAL-18		CHECKDATE:07/30/2019								
99162		07/05/2019		0719-6	22937	674.41	07/19/2019	DIR	PD	WEBSTAIRANT - HAND SOAP
INVOICE:BBAL-19		CHECKDATE:07/30/2019								
8921513		07/05/2019		0719-6	22938	12.70	07/19/2019	DIR	PD	SEAGATE - POSTAGE WARRANTY REP
INVOICE:BINM-38		CHECKDATE:07/30/2019								
99163		07/05/2019		0719-6	22939	63.51	07/19/2019	DIR	PD	GODADDY - DOMAIN RENEWAL
INVOICE:BINM-39		CHECKDATE:07/30/2019								
99164		07/05/2019		0719-6	22940	175.75	07/19/2019	DIR	PD	AMAZON - VIDEO CAMERAS FOR LIN
INVOICE:BINM-40		CHECKDATE:07/30/2019								
99165		07/05/2019		0719-6	22941	999.95	07/19/2019	DIR	PD	SENTHISFILE - ANNUAL BULK FILE
INVOICE:BINM-41		CHECKDATE:07/30/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99166		07/05/2019		0719-6	22942	126.59	07/19/2019	DIR	PD	ATBATT.COM - UPS BATTERIES
INVOICE: BINM-42				CHECKDATE: 07/30/2019						
8920811		07/05/2019		0719-6	22946	405.00	07/19/2019	DIR	PD	NPELRA - MEMBERSHIP, LEGIS UPD
INVOICE: BROP-24				CHECKDATE: 07/30/2019						
99261		07/05/2019		0719-6	22947	65.59	07/19/2019	DIR	PD	OFFICE DEPOT - OFFICE SUPPLIES
INVOICE: BROP-25				CHECKDATE: 07/30/2019						
99355		07/05/2019		0719-6	23069	176.40	08/07/2019	DIR	PD	DTN-WEATHER SERVICE
INVOICE: BUCD-52				CHECKDATE: 07/31/2019						
99262		07/05/2019		0719-6	22949	64.32	07/19/2019	DIR	PD	LILAC BAKER - SAFETY TRAINING
INVOICE: BUCD-53				CHECKDATE: 07/30/2019						
99263		07/05/2019		0719-6	22950	138.48	07/19/2019	DIR	PD	GLEN OAK - JULY 4TH STABB BREA
INVOICE: BUCD-54				CHECKDATE: 07/30/2019						
8921711		07/05/2019		0719-6	22951	11.82	07/19/2019	DIR	PD	UPS STORE - TROPHY SHIPPING
INVOICE: CAMM-29				CHECKDATE: 07/30/2019						
99264		07/05/2019		0719-6	22952	1,362.00	07/19/2019	DIR	PD	PGA - DUES CROVETTI/CAMPBELL
INVOICE: CAMM-30				CHECKDATE: 07/30/2019						
99265		07/05/2019		0719-6	22953	41.86	07/19/2019	DIR	PD	AWARDSCO - HOOU JR TROPHIES
INVOICE: CAMM-31				CHECKDATE: 07/30/2019						
8921013		07/05/2019		0719-6	22954	232.81	07/19/2019	DIR	PD	STAPLES - PAPER
INVOICE: CHAB-138				CHECKDATE: 07/30/2019						
99266		07/05/2019		0719-6	22955	1,063.47	07/19/2019	DIR	PD	WEBSTAIRANT - PAPER GOODS AND
INVOICE: CHAB-139				CHECKDATE: 07/30/2019						
99267		07/05/2019		0719-6	22956	45.00	07/19/2019	DIR	PD	CRAIGSLIST - JOB AD
INVOICE: CHAB-140				CHECKDATE: 07/30/2019						
99268		07/05/2019		0719-6	22957	256.00	07/19/2019	DIR	PD	N2 PUBLISHING - PRINT AD
INVOICE: CHAB-141				CHECKDATE: 07/30/2019						
99269		07/05/2019		0719-6	22958	240.80	07/19/2019	DIR	PD	BINNY'S - BEER RESALE
INVOICE: CHAB-142				CHECKDATE: 07/30/2019						
99270		07/05/2019		0719-6	22959	89.91	07/19/2019	DIR	PD	JEWEL - BEER RESALE
INVOICE: CHAB-143				CHECKDATE: 07/30/2019						
99271		07/05/2019		0719-6	22960	66.59	07/19/2019	DIR	PD	FACEBOOK - ADVERTISING
INVOICE: CHAB-144				CHECKDATE: 07/30/2019						
99272		07/05/2019		0719-6	22961	14.99	07/19/2019	DIR	PD	SPOTIFY - MUSIC SERVICE
INVOICE: CHAB-145				CHECKDATE: 07/30/2019						
99273		07/05/2019		0719-6	22962	455.99	07/19/2019	DIR	PD	COMCAST - CABLE TV
INVOICE: CHAB-146				CHECKDATE: 07/30/2019						
8919312		07/05/2019		0719-6	22967	59.87	07/19/2019	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE: COYC-32				CHECKDATE: 07/30/2019						
99275		07/05/2019		0719-6	22968	445.00	07/19/2019	DIR	PD	IGFOA - CONFERENCE
INVOICE: COYC-33				CHECKDATE: 07/30/2019						
99276		07/05/2019		0719-6	22969	30.00	07/19/2019	DIR	PD	PAYFLOW- MUNIS ONLINE PAY
INVOICE: COYC-34				CHECKDATE: 07/30/2019						
99277		07/05/2019		0719-6	22970	470.00	07/19/2019	DIR	PD	CHICAGO ARCH - LEBOSCAT VISIT
INVOICE: COYC-35				CHECKDATE: 07/30/2019						
8919412		07/05/2019		0719-6	22971	11.49	07/19/2019	DIR	PD	DUNKIN - DONUTS
INVOICE: DAVS-27				CHECKDATE: 07/30/2019						
8920513		07/05/2019		0719-6	22972	761.28	07/19/2019	DIR	PD	AMAZON - TABLECLOTHS AND SUPPL
INVOICE: DETA-112				CHECKDATE: 07/30/2019						
99278		07/05/2019		0719-6	22973	244.96	07/19/2019	DIR	PD	GOOGLE - ADVERTISING
INVOICE: DETA-113				CHECKDATE: 07/30/2019						
99279		07/05/2019		0719-6	22974	157.50	07/19/2019	DIR	PD	TRIBLESEAT - EVENT PLANNING SO
INVOICE: DETA-114				CHECKDATE: 07/30/2019						
99280		07/05/2019		0719-6	22975	14.99	07/19/2019	DIR	PD	ADOBE - PRO SOFTWARE
INVOICE: DETA-115				CHECKDATE: 07/30/2019						
99281		07/05/2019		0719-6	22976	513.04	07/19/2019	DIR	PD	BINNYS - BEER AND WATER



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:DETA-116		CHECKDATE:07/30/2019								
99282		07/05/2019		0719-6	22977	22.99	07/19/2019	DIR	PD	LEN'S - WRENCH
INVOICE:DETA-117		CHECKDATE:07/30/2019								
99283		07/05/2019		0719-6	22978	7.98	07/19/2019	DIR	PD	WHOLE FOODS - WATERCRESS
INVOICE:DETA-118		CHECKDATE:07/30/2019								
99284		07/05/2019		0719-6	22979	405.00	07/19/2019	DIR	PD	EVENTECTIVE - MARKETING WEBSIT
INVOICE:DETA-119		CHECKDATE:07/30/2019								
99285		07/05/2019		0719-6	22980	79.00	07/19/2019	DIR	PD	BUSSEE & RIECK - FLOWERS KOTAL
INVOICE:DETA-120		CHECKDATE:07/30/2019								
99286		07/05/2019		0719-6	22981	324.00	07/19/2019	DIR	PD	NOTHING BUNDT CAKES - EVENT DE
INVOICE:DETA-121		CHECKDATE:07/30/2019								
99287		07/05/2019		0719-6	22982	182.62	07/19/2019	DIR	PD	CD CLEANERS - TABLECLOTH CLEAN
INVOICE:DETA-122		CHECKDATE:07/30/2019								
919819		07/05/2019		0719-6	22989	336.65	07/19/2019	DIR	PD	JEWEL - FOOD
INVOICE:FOTT-40		CHECKDATE:07/30/2019								
99293		07/05/2019		0719-6	22990	152.26	07/19/2019	DIR	PD	AMAZON - FOOD PROCESSOR AND SH
INVOICE:FOTT-41		CHECKDATE:07/30/2019								
99294		07/05/2019		0719-6	22991	15.99	07/19/2019	DIR	PD	SEVILLE CLASSICS - CART CLIPS
INVOICE:FOTT-42		CHECKDATE:07/30/2019								
8921813		07/05/2019		0719-6	22992	2,993.70	07/19/2019	DIR	PD	HYDROTEX - LUBRICANTS FOR JUNE
INVOICE:FRAF-62		CHECKDATE:07/30/2019								
99295		07/05/2019		0719-6	22993	33.00	07/19/2019	DIR	PD	AHW LLC - PW #253 - ARM AND NU
INVOICE:FRAF-63		CHECKDATE:07/30/2019								
99296		07/05/2019		0719-6	22994	8.49	07/19/2019	DIR	PD	STAPLES - BADGET BINDER
INVOICE:FRAF-64		CHECKDATE:07/30/2019								
99297		07/05/2019		0719-6	22995	-3.74	07/19/2019	CRM	PD	ZIPS TRUCK - SALES TAX CREDIT
INVOICE:FRAF-65		CHECKDATE:07/30/2019								
99298		07/05/2019		0719-6	22996	7.98	07/19/2019	DIR	PD	ADVANTAGE TRAILER - TRAILER CH
INVOICE:FRAF-66		CHECKDATE:07/30/2019								
8921913		07/05/2019		0719-6	22983	1,400.00	07/19/2019	DIR	PD	ICMA - MEMBERSHIP
INVOICE:FRAM-71		CHECKDATE:07/30/2019								
99288		07/05/2019		0719-6	22984	100.00	07/19/2019	DIR	PD	BARREL & RYE - PRESENT FOR MER
INVOICE:FRAM-72		CHECKDATE:07/30/2019								
99289		07/05/2019		0719-6	22985	31.56	07/19/2019	DIR	PD	BLACKBERRY - BOUSCAT W/FINANCE
INVOICE:FRAM-73		CHECKDATE:07/30/2019								
99290		07/05/2019		0719-6	22986	70.39	07/19/2019	DIR	PD	LINKS - LUNCH WITH PW
INVOICE:FRAM-74		CHECKDATE:07/30/2019								
99291		07/05/2019		0719-6	22987	36.10	07/19/2019	DIR	PD	GLEN OAK - BREAKFAST WITH FIRE
INVOICE:FRAM-75		CHECKDATE:07/30/2019								
99292		07/05/2019		0719-6	22988	142.16	07/19/2019	DIR	PD	POTBELLY - LUNCH
INVOICE:FRAM-76		CHECKDATE:07/30/2019								
99300		07/05/2019		0719-6	22999	1,050.00	07/19/2019	DIR	PD	IN-STOCK - HORSE HITCH - PAINT
INVOICE:HAHJ-9		CHECKDATE:07/30/2019								
99301		07/05/2019		0719-6	23000	34.25	07/19/2019	DIR	PD	SANTE FE - LUNCH WITH CITY OF
INVOICE:HANJ-10		CHECKDATE:07/30/2019								
966313		07/05/2019		0719-6	22997	178.30	07/19/2019	DIR	PD	STEEL SUPPLY - CAST IRON SPEAR
INVOICE:HANJ-7		CHECKDATE:07/30/2019								
99299		07/05/2019		0719-6	22998	135.68	07/19/2019	DIR	PD	FRAMING ACHIEVEMENT - FRAMING
INVOICE:HANJ-8		CHECKDATE:07/30/2019								
8919913		07/05/2019		0719-6	22963	45.00	07/19/2019	DIR	PD	EIG CONSTANT CONTACT - TOOLKIT
INVOICE:HANM-37		CHECKDATE:07/30/2019								
8922113		07/05/2019		0719-6	23001	100.00	07/19/2019	DIR	PD	IL TRIAD CONFERENCE - REGISTRA
INVOICE:HEFJ-24		CHECKDATE:07/30/2019								
99302		07/05/2019		0719-6	23002	35.53	07/19/2019	DIR	PD	AMAZON -SENIOR EXERCISE DVDS A
INVOICE:HEFJ-25		CHECKDATE:07/30/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
891986		07/05/2019		0719-6	22966	26.97	07/19/2019	DIR	PD	LENS HARDWARE - STAPLER
INVOICE: HOLC-15				CHECKDATE: 07/30/2019						
8922211		07/05/2019		0719-6	22964	80.06	07/19/2019	DIR	PD	HOME DEPOT - SURGE PROTECTORS/
INVOICE: HOLW-31				CHECKDATE: 07/30/2019						
99274		07/05/2019		0719-6	22965	30.00	07/19/2019	DIR	PD	ICCMA - MEMBERSHIP INTERN KIRK
INVOICE: HOLW-32				CHECKDATE: 07/30/2019						
99349		07/05/2019		0719-6	23063	70.50	07/19/2019	DIR	PD	VILLAGE LINKS - LUNCH IT MGR C
INVOICE: HOLW-33				CHECKDATE: 07/30/2019						
8922311		07/05/2019		0719-6	23003	95.99	07/19/2019	DIR	PD	JEWEL - C OLSEN RETIREMENT LUN
INVOICE: HORK-49				CHECKDATE: 07/30/2019						
99303		07/05/2019		0719-6	23004	88.00	07/19/2019	DIR	PD	GIORDANO'S - C OLSEN RETIREMEN
INVOICE: HORK-50				CHECKDATE: 07/30/2019						
99304		07/05/2019		0719-6	23005	254.40	07/19/2019	DIR	PD	PORTILLO'S - C OLSEN RETIREMEN
INVOICE: HORK-51				CHECKDATE: 07/30/2019						
8920913		07/05/2019		0719-6	23006	1,076.61	07/19/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE: KAML-74				CHECKDATE: 07/30/2019						
99305		07/05/2019		0719-6	23007	99.91	07/19/2019	DIR	PD	FUNERAL FLOWERS - WARK SYMPATH
INVOICE: KAML-75				CHECKDATE: 07/30/2019						
99306		07/05/2019		0719-6	23008	59.66	07/19/2019	DIR	PD	JEWEL - HANNAH FAREWELL CAKE
INVOICE: KAML-76				CHECKDATE: 07/30/2019						
99307		07/05/2019		0719-6	23009	100.00	07/19/2019	DIR	PD	GE INFANT WELFARE - DONATION -
INVOICE: KAML-77				CHECKDATE: 07/30/2019						
99308		07/05/2019		0719-6	23010	100.00	07/19/2019	DIR	PD	PAYPAL - DONATION - BUCKLEY MO
INVOICE: KAML-78				CHECKDATE: 07/30/2019						
99309		07/05/2019		0719-6	23011	44.91	07/19/2019	DIR	PD	HOBBY LOBBY - DMMC BASKET ITEM
INVOICE: KAML-79				CHECKDATE: 07/30/2019						
99310		07/05/2019		0719-6	23012	83.50	07/19/2019	DIR	PD	FABBRINI FLOWERS - WITT GET WE
INVOICE: KAML-80				CHECKDATE: 07/30/2019						
99311		07/05/2019		0719-6	23013	25.00	07/19/2019	DIR	PD	SABTA FE - DMMC BASKET ITEMS
INVOICE: KAML-81				CHECKDATE: 07/30/2019						
99312		07/05/2019		0719-6	23014	25.00	07/19/2019	DIR	PD	CHICKS N SALSA - DMMC BASKET I
INVOICE: KAML-82				CHECKDATE: 07/30/2019						
99313		07/05/2019		0719-6	23015	50.00	07/19/2019	DIR	PD	A TODA MADRE - DMMC BASKET ITE
INVOICE: KAML-83				CHECKDATE: 07/30/2019						
8922513		07/05/2019		0719-6	23016	291.39	07/19/2019	DIR	PD	MCMaster CARR - EQUIP REPAIR P
INVOICE: LUDM-182				CHECKDATE: 07/30/2019						
99314		07/05/2019		0719-6	23017	339.96	07/19/2019	DIR	PD	HOME DEPOT - CHARCOAL FOR PIG
INVOICE: LUDM-183				CHECKDATE: 07/30/2019						
99315		07/05/2019		0719-6	23018	263.91	07/19/2019	DIR	PD	HOME DEPOT - SUPPLIES
INVOICE: LUDM-184				CHECKDATE: 07/30/2019						
99316		07/05/2019		0719-6	23019	360.00	07/19/2019	DIR	PD	SERVICE SANITATION - PORTABLE
INVOICE: LUDM-185				CHECKDATE: 07/30/2019						
99317		07/05/2019		0719-6	23020	661.50	07/19/2019	DIR	PD	CHICAGO METRO FIRE - SPRINKLER
INVOICE: LUDM-186				CHECKDATE: 07/30/2019						
99318		07/05/2019		0719-6	23021	10.46	07/19/2019	DIR	PD	MENARDS - OVC CONDUIT, COUPLER
INVOICE: LUDM-187				CHECKDATE: 07/30/2019						
99319		07/05/2019		0719-6	23022	15.49	07/19/2019	DIR	PD	DREISILKER - HARD START KIT
INVOICE: LUDM-188				CHECKDATE: 07/30/2019						
99320		07/05/2019		0719-6	23023	183.60	07/19/2019	DIR	PD	STENS - WHEEL ASSY
INVOICE: LUDM-189				CHECKDATE: 07/30/2019						
99321		07/05/2019		0719-6	23024	54.72	07/19/2019	DIR	PD	REINDERS - SOLENOID VALVE
INVOICE: LUDM-190				CHECKDATE: 07/30/2019						
99322		07/05/2019		0719-6	23025	1,038.18	07/19/2019	DIR	PD	ARMBRUST PLUMBING - RPZ TESTIN
INVOICE: LUDM-191				CHECKDATE: 07/30/2019						
99323		07/05/2019		0719-6	23026	633.00	07/19/2019	DIR	PD	YOUNGS - TOPLOAD DRYER



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: LUDM-192		CHECKDATE: 07/30/2019								
99324		07/05/2019		0719-6	23027	174.22	07/19/2019	DIR	PD	HARRIS GOLF - CART PEDAL SWITC
INVOICE: LUDM-193		CHECKDATE: 07/30/2019								
99325		07/05/2019		0719-6	23028	148.56	07/19/2019	DIR	PD	MESSICK'S - SWITCH/GASKET
INVOICE: LUDM-194		CHECKDATE: 07/30/2019								
891966		07/05/2019		0719-6	23029	105.00	07/19/2019	DIR	PD	REALINFO XPRESS SERVICE - MISC
INVOICE: MATG-6		CHECKDATE: 07/30/2019								
8922613		07/05/2019		0719-6	23030	103.13	07/19/2019	DIR	PD	JEWEL - KITCHEN SUPPLIES 7/4
INVOICE: MILC-122		CHECKDATE: 07/30/2019								
99326		07/05/2019		0719-6	23031	44.99	07/19/2019	DIR	PD	WALL ST JOURNAL - SUBSCRIPTION
INVOICE: MILC-123		CHECKDATE: 07/30/2019								
8922913		07/05/2019		0719-6	23032	1,743.70	07/19/2019	DIR	PD	AMAZON - LAWN EDGER AND MISC S
INVOICE: PEKC-84		CHECKDATE: 07/30/2019								
99327		07/05/2019		0719-6	23033	557.86	07/19/2019	DIR	PD	WEBSTAIRANT - WIRE SHELVING
INVOICE: PEKC-85		CHECKDATE: 07/30/2019								
99328		07/05/2019		0719-6	23034	99.95	07/19/2019	DIR	PD	COMCAST - INTERNET MAY/JUNE
INVOICE: PEKC-86		CHECKDATE: 07/30/2019								
99329		07/05/2019		0719-6	23035	4,780.80	07/19/2019	DIR	PD	ESSENCE BOTTLING - R22 WATER F
INVOICE: PEKC-87		CHECKDATE: 07/30/2019								
99330		07/05/2019		0719-6	23036	300.00	07/19/2019	DIR	PD	AUDUBON SOCIETY - ANNUAL MEMBE
INVOICE: PEKC-88		CHECKDATE: 07/30/2019								
99331		07/05/2019		0719-6	23037	4.50	07/19/2019	DIR	PD	YARDS PARKING - INADVERTANT CH
INVOICE: PEKC-89		CHECKDATE: 07/30/2019								
8920013		07/05/2019		0719-6	23038	159.75	07/19/2019	DIR	PD	MAP PENDANTS - WINE TOPPERS FO
INVOICE: PLAM-56		CHECKDATE: 07/30/2019								
99332		07/05/2019		0719-6	23039	59.00	07/19/2019	DIR	PD	SPROUT SOCIAL - SPOCIAL MEDIA
INVOICE: PLAM-57		CHECKDATE: 07/30/2019								
99333		07/05/2019		0719-6	23040	95.00	07/19/2019	DIR	PD	CONSTANT CONTACT - EMAIL MARKE
INVOICE: PLAM-58		CHECKDATE: 07/30/2019								
99334		07/05/2019		0719-6	23041	20.00	07/19/2019	DIR	PD	CHAMBER - MONTHLY MEETING
INVOICE: PLAM-59		CHECKDATE: 07/30/2019								
99335		07/05/2019		0719-6	23042	34.40	07/19/2019	DIR	PD	ETSY - CANVAS POSTER LE BOUSCA
INVOICE: PLAM-60		CHECKDATE: 07/30/2019								
927046		07/05/2019		0719-6	23043	60.44	07/19/2019	DIR	PD	CLEANITSUPPLY.COM - MAGNETIC L
INVOICE: SPRS-49		CHECKDATE: 07/30/2019								
99336		07/05/2019		0719-6	23044	55.05	07/19/2019	DIR	PD	THE STAMP MAKER - STAMP
INVOICE: SPRS-50		CHECKDATE: 07/30/2019								
99337		07/05/2019		0719-6	23045	-18.99	07/19/2019	CRM	PD	STAPLES - RETURN CREDIT
INVOICE: SPRS-51		CHECKDATE: 07/30/2019								
99338		07/05/2019		0719-6	23046	42.44	07/19/2019	DIR	PD	JEWEL - COMP LAN OPEN HOUSE SU
INVOICE: SPRS-52		CHECKDATE: 07/30/2019								
8923011		07/05/2019		0719-6	23047	255.00	07/19/2019	DIR	PD	BARONES - BAIRDS RETIREMENT PA
INVOICE: TAVE-21		CHECKDATE: 07/30/2019								
8920210		07/05/2019		0719-6	23048	92.90	07/19/2019	DIR	PD	PACIFIC COAST - EAR TIPS
INVOICE: TERJ-32		CHECKDATE: 07/30/2019								
99339		07/05/2019		0719-6	23049	166.25	07/19/2019	DIR	PD	INTOXIMETERS - MOUTHPIECES
INVOICE: TERJ-33		CHECKDATE: 07/30/2019								
99340		07/05/2019		0719-6	23050	451.40	07/19/2019	DIR	PD	CARDIAC LIFE - AED PADS
INVOICE: TERJ-34		CHECKDATE: 07/30/2019								
99341		07/05/2019		0719-6	23051	545.30	07/19/2019	DIR	PD	DASH MEDICAL - MEDICAL GLOVES
INVOICE: TERJ-35		CHECKDATE: 07/30/2019								
99342		07/05/2019		0719-6	23052	32.10	07/19/2019	DIR	PD	CRYE PRECISION - KNEEPADS
INVOICE: TERJ-36		CHECKDATE: 07/30/2019								
99343		07/05/2019		0719-6	23053	19.99	07/19/2019	DIR	PD	PORTILLO'S - CAKE FOR BAIRD RE
INVOICE: TERJ-37		CHECKDATE: 07/30/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8920311		07/05/2019		0719-6	23054	23.05	07/19/2019	DIR	PD	AMAZON - SUPPLIES
INVOICE: THOL-21				CHECKDATE: 07/30/2019						
8923110		07/05/2019		0719-6	23055	178.02	07/19/2019	DIR	PD	AMAZON - COFFEE SUPPLIES
INVOICE: VAVK-23				CHECKDATE: 07/30/2019						
8923213		07/05/2019		0719-6	23056	14.99	07/19/2019	DIR	PD	ADOBE - PRO SUBSCRIPTION
INVOICE: VESJ-90				CHECKDATE: 07/30/2019						
99344		07/05/2019		0719-6	23057	1,107.00	07/19/2019	DIR	PD	BMI - MUSIC LICENSE
INVOICE: VESJ-91				CHECKDATE: 07/30/2019						
99345		07/05/2019		0719-6	23058	14.97	07/19/2019	DIR	PD	RESTAURANTOWNER.COM - SUBSCRIP
INVOICE: VESJ-92				CHECKDATE: 07/30/2019						
99346		07/05/2019		0719-6	23059	246.35	07/19/2019	DIR	PD	GOOGLE - ADVERTISING
INVOICE: VESJ-93				CHECKDATE: 07/30/2019						
99347		07/05/2019		0719-6	23060	91.91	07/19/2019	DIR	PD	AT & T - UVERSE JUNE AND JULY
INVOICE: VESJ-94				CHECKDATE: 07/30/2019						
99348		07/05/2019		0719-6	23061	1,068.00	07/19/2019	DIR	PD	1-2-1 MARKETING - WEBSITE/EMAR
INVOICE: VESJ-95				CHECKDATE: 07/30/2019						
892339		07/05/2019		0719-6	23062	29.28	07/19/2019	DIR	PD	EXXON MOBIL - FUEL
INVOICE: WEBN-17				CHECKDATE: 07/30/2019						
						56,815.63				
147 CHICAGO DISTRICT GOLF ASSN.										
98814		07/05/2019		0719-4	236420	290.00	07/22/2019	INV	PD	ANNUAL DUES
INVOICE: 2138-188				CHECKDATE: 07/26/2019						
98813		07/01/2019		0719-4	236419	2,500.00	07/22/2019	INV	PD	2019 CDGA SCRAMBLE PARTNERSHIP
INVOICE: 719				CHECKDATE: 07/26/2019						
99957		08/05/2019		0819-5	236971	2,500.00	08/23/2019	INV	PD	2019 CDGA SCRAMBLE PARTNERSHIP
INVOICE: 740				CHECKDATE: 08/30/2019						
						5,290.00				
10865 CHICAGO FIRE & BURGLAR DETECTION INC										
99804		08/15/2019		0819-4	236825	89.85	08/20/2019	INV	PD	QTRLY ALARM 881 ST CHARLES
INVOICE: R 51347				CHECKDATE: 08/23/2019						
98947		05/15/2019		0719-4	236421	89.85	07/23/2019	INV	PD	ALARM MONITORING - 881 ST CHAR
INVOICE: R50743				CHECKDATE: 07/26/2019						
98948		07/15/2019		0719-4	236421	89.85	07/23/2019	INV	PD	ALARM MONITORING 30 S LAMBERT
INVOICE: R51164				CHECKDATE: 07/26/2019						
						269.55				
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
99177		05/03/2019		0819-1	236590	122.75	08/01/2019	INV	PD	FOOD RESALE
INVOICE: 358291				CHECKDATE: 08/02/2019						
99178		07/12/2019		0819-1	236590	97.75	08/01/2019	INV	PD	FOOD RESALE
INVOICE: 360400				CHECKDATE: 08/02/2019						
99249		07/25/2019		0819-2	236631	164.75	08/02/2019	INV	PD	FOOD RESALE
INVOICE: 360755				CHECKDATE: 08/09/2019						
99251		07/26/2019		0819-2	236631	85.00	08/02/2019	INV	PD	FOOD RESALE
INVOICE: 360821				CHECKDATE: 08/09/2019						
99250		07/26/2019		0819-2	236631	57.75	08/02/2019	INV	PD	FOOD RESALE
INVOICE: 360822				CHECKDATE: 08/09/2019						
99689		08/10/2019		0819-4	236826	60.75	08/19/2019	INV	PD	BAKERY GOODS
INVOICE: 361238				CHECKDATE: 08/23/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4753 CHICAGO METROPOLITAN AGENCY FOR PLANNING						588.75				
99254		07/01/2019		0819-3	236686	1,039.46	08/02/2019	INV	PD	FY 2020 LOCAL CONTRIBUTION
INVOICE:99254		CHECKDATE:08/16/2019								
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										
99252		06/30/2019		0819-3	236687	1,355.00	08/02/2019	INV	PD	INSTALLATION OF BURGLAR ALARM
INVOICE:IN00309178		CHECKDATE:08/16/2019								
99121		07/15/2019		0819-3	236687	221.25	07/26/2019	INV	PD	QTRLY MONITORING HISTORY CENTE
INVOICE:IN00311926		CHECKDATE:08/16/2019								
99821		07/24/2019		0819-4	236827	1,486.00	08/15/2019	INV	PD	FIRE ALARM SERVICE
INVOICE:IN00312635		CHECKDATE:08/23/2019								
99253		07/18/2019		0819-3	236687	613.00	08/02/2019	INV	PD	INSTALLATION AUTOMATIC FIRE AL
INVOICE:IN00499999VGL		CHECKDATE:08/16/2019								
6043 CHICAGO PARTS & SOUND LLC						3,675.25				
98829		06/21/2019		0719-4	236422	249.86	07/22/2019	INV	PD	PW #216 - 2 LOWER CONTROL ARMS
INVOICE:1-0080708		CHECKDATE:07/26/2019								
98827		06/28/2019		0719-4	236422	77.93	07/22/2019	INV	PD	INVENTORY - AIR & FUEL FILTERS
INVOICE:1-0082148		CHECKDATE:07/26/2019								
98828		07/02/2019		0719-4	236422	177.11	07/22/2019	INV	PD	INVENTORY - BRAKE PAD AND ROT
INVOICE:1-0082969		CHECKDATE:07/26/2019								
99687		08/06/2019		0819-4	236828	301.27	08/19/2019	INV	PD	BRAKES, ROTORS, BATTERY
INVOICE:1-0090716		CHECKDATE:08/23/2019								
99806		08/12/2019		0819-4	236828	132.31	08/20/2019	INV	PD	SHAFT ASSY #224
INVOICE:1-0091843		CHECKDATE:08/23/2019								
100031		08/19/2019		0819-5	236972	110.47	08/29/2019	INV	PD	PW#221 BLOWER ARM AND RESISTOR
INVOICE:1-0093411		CHECKDATE:08/30/2019								
99807		08/08/2019		0819-4	236828	-220.43	08/08/2019	CRM	PD	CREDIT BATTERY
INVOICE:1CR0015760		CHECKDATE:08/23/2019								
98826		07/01/2019		0719-4	236422	449.00	07/22/2019	INV	PD	COMM DEV #220 - INSTALL CELL P
INVOICE:1J0002454		CHECKDATE:07/26/2019								
98825		07/02/2019		0719-4	236422	449.00	07/22/2019	INV	PD	COMM DEV #211 - INSTALL CELL P
INVOICE:1J0002457		CHECKDATE:07/26/2019								
99255		07/18/2019		0819-2	236632	449.00	08/02/2019	INV	PD	COMM DEV #217 - INSTALL BWE TO
INVOICE:1J0002531		CHECKDATE:08/09/2019								
151 CHICAGO TRIBUNE						2,175.52				
99256		07/30/2019		0819-2	236633	1,100.00	08/02/2019	INV	PD	NAPERVILLE MAGAZINE DISPLAY -
INVOICE:7468901000		CHECKDATE:08/09/2019								
11725 CHOW NOW										
99353		07/17/2019		0719-6	23067	1,327.00	07/31/2019	DIR	PD	LINKS ANNUAL SERVICE
INVOICE:INV00313432		CHECKDATE:07/31/2019								
100098		08/14/2019		0819-5	23102	19.65	08/31/2019	DIR	PD	MONTHLY FEE PRO-RATED
INVOICE:INV00323481		CHECKDATE:08/29/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1076 CINTAS CORPORATION NO 2						1,346.65				
98689		06/26/2019		0719-3	236336	92.96	07/17/2019	INV	PD	MAT AND TOWEL SERVICE
INVOICE:4024626682		CHECKDATE:07/19/2019								
98691		07/01/2019		0719-3	236335	874.76	07/17/2019	INV	PD	OPERATING SUPPLIES
INVOICE:4024906444		CHECKDATE:07/19/2019								
98949		07/10/2019		0719-4	236423	92.96	07/23/2019	INV	PD	TOWEL AND MAT SERVICE
INVOICE:4025607405		CHECKDATE:07/26/2019								
98690		07/11/2019		0719-3	236335	78.94	07/17/2019	INV	PD	TRAFFIC MATS
INVOICE:4025671336		CHECKDATE:07/19/2019								
99258		07/15/2019		0819-2	236634	53.59	08/02/2019	INV	PD	TRAFFIC MAT SERVICE
INVOICE:4025825156		CHECKDATE:08/09/2019								
99577		07/15/2019		0819-3	236688	976.76	07/22/2019	INV	PD	CUSTODIAL SUPPLIES
INVOICE:4025825505		CHECKDATE:08/16/2019								
99257		07/24/2019		0819-2	236635	92.96	08/02/2019	INV	PD	MAT AND TOWEL SERVICE
INVOICE:4026482781		CHECKDATE:08/09/2019								
99681		07/29/2019		0819-4	236830	1,153.56	08/19/2019	INV	PD	CLEANING SUPPLIES
INVOICE:4026806820		CHECKDATE:08/23/2019								
99683		08/07/2019		0819-4	236831	92.96	08/19/2019	INV	PD	TOWEL AND MAT SERVICE
INVOICE:4027464786		CHECKDATE:08/23/2019								
99682		08/08/2019		0819-4	236830	78.94	08/19/2019	INV	PD	TRAFFIC MATS
INVOICE:4027614731		CHECKDATE:08/23/2019								
98692		06/28/2019		0719-3	236334	189.65	07/17/2019	INV	PD	OPERATING SUPPLIES
INVOICE:5014158607		CHECKDATE:07/19/2019								
99684		07/29/2019		0819-4	236829	297.06	08/19/2019	INV	PD	FIRST AID SUPPLIES
INVOICE:5014311965		CHECKDATE:08/23/2019								
11716 CIT INTERNATIONAL						4,075.10				
98820		04/22/2019		0719-4	236424	350.00	07/22/2019	INV	PD	EVENT REGISTRATION
INVOICE:4407		CHECKDATE:07/26/2019								
11080 CITYWIDE TITLE CORP										
99259		05/29/2019		0819-2	236636	50.00	08/02/2019	INV	PD	REPLACES CHECK #234336 - REFUN
INVOICE:99259		CHECKDATE:08/09/2019								
11284 CIVICPLUS, INC										
98821		07/22/2019		0719-4	236425	6,120.00	07/22/2019	INV	PD	ANNUAL FEES 8/30/2019 - 8/29/2
INVOICE:187887		CHECKDATE:07/26/2019								
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP										
98815		06/30/2019		0719-4	236426	627.50	07/22/2019	INV	PD	LEGAL SERVICES
INVOICE:11486		CHECKDATE:07/26/2019								
11255 CLEAR CHANNEL OUTDOOR, INC										
98822		07/01/2019		0719-4	236427	637.50	07/22/2019	INV	PD	TRANSIT - METRA 2 SHEET
INVOICE:250262983		CHECKDATE:07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10119 CLESEN WHOLESALE										
99808 INVOICE:16985000		05/23/2019		0819-4	236832	2,967.00	08/08/2019	INV	PD	HANGING BASKETS CBD
		CHECKDATE:08/23/2019								
5844 TODD CLINE										
98693 INVOICE:98693		07/05/2019		0719-4	236428	225.00	07/17/2019	INV	PD	REFUND LEAGUE ENTRY FEE
		CHECKDATE:07/26/2019								
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC										
99534 INVOICE:331906020006		06/02/2019		0819-3	236689	265.14	06/02/2019	INV	PD	GIFT CARD HOLDERS
		CHECKDATE:08/16/2019								
99527 INVOICE:331906020007		06/02/2019		0819-3	236689	675.00	08/08/2019	INV	PD	GIFT CARDS
		CHECKDATE:08/16/2019								
99532 INVOICE:401904040015		04/04/2019		0819-3	236689	250.00	04/05/2019	INV	PD	ANNUAL SOFTWARE SUPPORT
		CHECKDATE:08/16/2019								
99529 INVOICE:401904040016		04/04/2019		0819-3	236689	500.00	08/08/2019	INV	PD	REMOTE INSTALL/SET-UP
		CHECKDATE:08/16/2019								
99530 INVOICE:401904050014		04/05/2019		0819-3	236689	-20.83	04/05/2019	CRM	PD	CREDIT SUPPORT
		CHECKDATE:08/16/2019								
99526 INVOICE:401906180002		06/18/2019		0819-3	236689	353.66	08/08/2019	INV	PD	IPAD SLED, CASE FOR BEER CART
		CHECKDATE:08/16/2019								
99260 INVOICE:99260		06/18/2019		0819-2	236637	1,000.00	08/02/2019	INV	PD	OPERATING SUPPLY - CPSAIR
		CHECKDATE:08/09/2019								
						3,022.97				
7273 CMS COMMUNICATIONS, INC.										
99536 INVOICE:1908888-IN		07/15/2019		0819-3	236690	1,149.96	07/15/2019	INV	PD	ANNUAL PHONE SYSTEM MAINT-LINK
		CHECKDATE:08/16/2019								
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC										
99446 INVOICE:816211655		07/16/2019		0819-3	236691	646.54	08/08/2019	INV	PD	BEVERAGE RESALE
		CHECKDATE:08/16/2019								
99377 INVOICE:816211669		07/22/2019		0819-2	236638	161.38	08/08/2019	INV	PD	BEVERAGE RESALE
		CHECKDATE:08/09/2019								
						807.92				
7871 CODE 4 PUBLIC SAFETY EMBLEMS										
98816 INVOICE:C4-0766		06/28/2019		0719-4	236429	450.00	07/22/2019	INV	PD	DESIGN FEE - GEPD EMPLOYEE COI
		CHECKDATE:07/26/2019								
99538 INVOICE:C4-0767		06/28/2019		0819-3	236692	400.00	07/15/2019	INV	PD	CHALLENGE COINS
		CHECKDATE:08/16/2019								
						850.00				
172 COLLEGE OF DUPAGE										
98695 INVOICE:5288023		06/25/2019		0719-3	236337	360.50	07/17/2019	INV	PD	HSTI RANGE TRAINING
		CHECKDATE:07/19/2019								
100025 INVOICE:5390509		08/20/2019		0819-5	236973	630.00	08/29/2019	INV	PD	RANGE TRAINING
		CHECKDATE:08/30/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98694		06/19/2019		0719-4	236430	8,625.00	07/17/2019	INV	PD	REFUND OVERPAYMENT
INVOICE:98694				CHECKDATE:07/26/2019						
98696		06/28/2019		0719-3	236337	437.50	07/17/2019	INV	PD	HSTI RANGE TRAINING
INVOICE:98696				CHECKDATE:07/19/2019						
						10,053.00				
9082 COLPO COMMUNICATIONS										
98950		07/15/2019		0719-4	236431	734.21	07/23/2019	INV	PD	INVENTORY - ANTENNAS/UHF CONNE
INVOICE:10250				CHECKDATE:07/26/2019						
175 COMMONWEALTH EDISON COMPANY										
98697		07/08/2019		0719-3	236338	103.49	07/17/2019	INV	PD	2493106006 0619
INVOICE:98697				CHECKDATE:07/19/2019						
98703		07/09/2019		0719-3	236338	31.97	07/17/2019	INV	PD	2217156139 0619
INVOICE:98703				CHECKDATE:07/19/2019						
98704		07/10/2019		0719-3	236338	81.20	07/17/2019	INV	PD	82045001 0619
INVOICE:98704				CHECKDATE:07/19/2019						
98705		07/09/2019		0719-3	236338	29.87	07/17/2019	INV	PD	20022084 0619
INVOICE:98705				CHECKDATE:07/19/2019						
98823		07/09/2019		0719-4	236433	158.60	07/22/2019	INV	PD	7584020116 0619
INVOICE:98823				CHECKDATE:07/26/2019						
98951		07/11/2019		0719-4	236433	107.09	07/23/2019	INV	PD	213156104 0619
INVOICE:98951				CHECKDATE:07/26/2019						
98952		07/11/2019		0719-4	236433	107.27	07/23/2019	INV	PD	5897103011
INVOICE:98952				CHECKDATE:07/26/2019						
98953		07/11/2019		0719-4	236433	77.28	07/23/2019	INV	PD	1773149091 0619
INVOICE:98953				CHECKDATE:07/26/2019						
98954		07/12/2019		0719-4	236433	92.61	07/23/2019	INV	PD	4593032014 0619
INVOICE:98954				CHECKDATE:07/26/2019						
98955		07/10/2019		0719-4	236433	125.81	07/23/2019	INV	PD	3965055040 0619
INVOICE:98955				CHECKDATE:07/26/2019						
98956		07/11/2019		0719-4	236433	1,049.24	07/23/2019	INV	PD	18071031 0619
INVOICE:98956				CHECKDATE:07/26/2019						
98957		07/11/2019		0719-4	236433	34.88	07/23/2019	INV	PD	2215042016 0619
INVOICE:98957				CHECKDATE:07/26/2019						
98958		07/16/2019		0719-4	236432	88.75	07/23/2019	INV	PD	175026025 0619
INVOICE:98958				CHECKDATE:07/26/2019						
99094		07/16/2019		0719-5	236568	365.58	07/25/2019	INV	PD	4145057007 0619
INVOICE:99094				CHECKDATE:07/30/2019						
99180		07/17/2019		0819-1	236591	48.71	08/01/2019	INV	PD	5996086157 0619
INVOICE:99180				CHECKDATE:08/02/2019						
99181		07/18/2019		0819-1	236592	29.90	08/01/2019	INV	PD	6465153008 0619
INVOICE:99181				CHECKDATE:08/02/2019						
99356		07/18/2019		0819-3	236693	8,824.21	08/08/2019	INV	PD	021104136 4/19
INVOICE:99356				CHECKDATE:08/16/2019						
99725		08/08/2019		0819-4	236833	2.99	08/19/2019	INV	PD	4338096178 0819
INVOICE:99725				CHECKDATE:08/23/2019						
99726		08/06/2019		0819-4	236834	142.14	08/19/2019	INV	PD	2493106006 0819
INVOICE:99726				CHECKDATE:08/23/2019						
99727		08/07/2019		0819-4	236834	108.10	08/19/2019	INV	PD	7584020116 0819
INVOICE:99727				CHECKDATE:08/23/2019						
99728		07/15/2019		0819-4	236833	5,667.28	08/19/2019	INV	PD	2943055045 0719
INVOICE:99728				CHECKDATE:08/23/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99810		08/09/2019		0819-4	236834	173.53	08/09/2019	INV	PD	3965055040 0819
INVOICE:99810				CHECKDATE:08/23/2019						
99811		08/09/2019		0819-4	236834	33.61	08/09/2019	INV	PD	2215042016 0819
INVOICE:99811				CHECKDATE:08/23/2019						
99812		08/09/2019		0819-4	236834	116.04	08/09/2019	INV	PD	4593032014 0819
INVOICE:99812				CHECKDATE:08/23/2019						
99813		08/09/2019		0819-4	236834	1,030.44	08/09/2019	INV	PD	0018071031 0819
INVOICE:99813				CHECKDATE:08/23/2019						
99814		08/09/2019		0819-4	236834	88.49	08/09/2019	INV	PD	1773149091 0819
INVOICE:99814				CHECKDATE:08/23/2019						
99815		08/09/2019		0819-4	236834	104.47	08/09/2019	INV	PD	5897103011 0819
INVOICE:99815				CHECKDATE:08/23/2019						
						18,823.55				
6610 COMCAST CABLE COMMUNICATIONS, LLC										
99179		07/22/2019		0819-1	236593	185.52	08/01/2019	INV	PD	8771-20-056-0545119 - PD CABLE
INVOICE:99179				CHECKDATE:08/02/2019						
11769 COMCAST HOLDINGS CORPORATION										
100026		07/05/2019		0819-5	236974	750.00	08/29/2019	INV	PD	ADVERTISING
INVOICE:NW936149				CHECKDATE:08/30/2019						
100027		07/05/2019		0819-5	236974	350.00	08/29/2019	INV	PD	ADVERTISING
INVOICE:NW936150				CHECKDATE:08/30/2019						
100028		08/01/2019		0819-5	236974	850.00	08/29/2019	INV	PD	ADVERTISING
INVOICE:NW939815				CHECKDATE:08/30/2019						
100029		08/01/2019		0819-5	236974	525.00	08/29/2019	INV	PD	ADVERTISING
INVOICE:NW939816				CHECKDATE:08/30/2019						
100030		08/01/2019		0819-5	236974	21.38	08/29/2019	INV	PD	ADVERTISING
INVOICE:NW939817				CHECKDATE:08/30/2019						
						2,496.38				
10373 HISTORIC PALM LLC										
98974		07/01/2019		0719-4	236434	2,614.99	07/23/2019	INV	PD	MONTHLY JANITORIAL SERVICE
INVOICE:63618				CHECKDATE:07/26/2019						
99724	20190025	08/01/2019		0819-4	236835	2,614.99	08/19/2019	INV	PD	CLUBHOUSE CLEANING SERVICES
INVOICE:64049				CHECKDATE:08/23/2019						
99983	20190025	08/07/2019		0819-5	236975	812.50	08/28/2019	INV	PD	CLUBHOUSE CLEANING SERVICES
INVOICE:64199				CHECKDATE:08/30/2019						
						6,042.48				
3525 COMMERCIAL TIRE SERVICE										
98824		07/01/2019		0719-4	236435	2,221.50	07/22/2019	INV	PD	PW #234 - REPLACE 10 WHEELS AN
INVOICE:2220056085				CHECKDATE:07/26/2019						
99805		08/12/2019		0819-4	236836	111.50	08/20/2019	INV	PD	FRONT TIRE REPAIR #246
INVOICE:2220057142				CHECKDATE:08/23/2019						
						2,333.00				
10917 CONRAD POLYGRAPH, INC										
99680		07/31/2019		0819-4	236837	800.00	08/19/2019	INV	PD	POLYGRAPH EXAMS
INVOICE:3542				CHECKDATE:08/23/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
182 CONSERV FS INC										
99357		07/17/2019		0819-2	236639	1,058.25	08/08/2019	INV	PD	OPERATING SUPPLIES
INVOICE:66030748		CHECKDATE:08/09/2019								
4876 CONSTELLATION NEWENERGY, INC.										
98967		06/20/2019		0719-4	236436	37.23	07/23/2019	INV	PD	7302778-12 0519
INVOICE:15087135701		CHECKDATE:07/26/2019								
98964		06/20/2019		0719-4	236436	53.09	07/23/2019	INV	PD	7302778-8 0519
INVOICE:15087324901		CHECKDATE:07/26/2019								
98963		06/20/2019		0719-4	236436	181.79	07/23/2019	INV	PD	7302778-6 0619
INVOICE:15121851901		CHECKDATE:07/26/2019								
98965		06/20/2019		0719-4	236436	27.86	07/23/2019	INV	PD	7302778-13 0519
INVOICE:15121913201		CHECKDATE:07/26/2019								
98966		07/08/2019		0719-4	236436	144.30	07/23/2019	INV	PD	7302778-11 0619
INVOICE:15256120901		CHECKDATE:07/26/2019								
98959		07/12/2019		0719-4	236436	73.52	07/23/2019	INV	PD	7302778-12 0619
INVOICE:15286809501		CHECKDATE:07/26/2019								
98968		07/11/2019		0719-4	236436	180.04	07/23/2019	INV	PD	7302778-3 0619
INVOICE:15287008901		CHECKDATE:07/26/2019								
98969		07/11/2019		0719-4	236436	282.20	07/23/2019	INV	PD	7302778-4 0619
INVOICE:15287010801		CHECKDATE:07/26/2019								
98962		07/11/2019		0719-4	236436	38.31	07/23/2019	INV	PD	7302778-7 0619
INVOICE:15287018201		CHECKDATE:07/26/2019								
98961		07/11/2019		0719-4	236436	311.47	07/23/2019	INV	PD	7302778-5 0619
INVOICE:15287026601		CHECKDATE:07/26/2019								
99363		07/22/2019		0819-2	236640	47.26	08/08/2019	INV	PD	7302778-8 0619
INVOICE:15287108301		CHECKDATE:08/09/2019								
98960		07/12/2019		0719-4	236436	119.30	07/23/2019	INV	PD	7302778-2 0619
INVOICE:15295138501		CHECKDATE:07/26/2019								
99358		07/22/2019		0819-2	236640	197.65	08/08/2019	INV	PD	7302778-6 019
INVOICE:15318032901		CHECKDATE:08/09/2019								
99359		07/22/2019		0819-2	236640	28.65	08/08/2019	INV	PD	7302778-9 0619
INVOICE:15318052601		CHECKDATE:08/09/2019								
99360		07/22/2019		0819-2	236640	18.92	08/08/2019	INV	PD	7302778-10 0619
INVOICE:15318096601		CHECKDATE:08/09/2019								
99361		07/22/2019		0819-2	236640	24.05	08/08/2019	INV	PD	7302778-13 0619
INVOICE:15318132701		CHECKDATE:08/09/2019								
99362		07/22/2019		0819-2	236640	101.11	08/08/2019	INV	PD	7302778-1 0619
INVOICE:15344117301		CHECKDATE:08/09/2019								
99963		08/06/2019		0819-5	236976	130.68	08/23/2019	INV	PD	7302778-11 0819 ELECTRICITY
INVOICE:15460633901		CHECKDATE:08/30/2019								
99958		08/14/2019		0819-5	236976	113.88	08/23/2019	INV	PD	7302778-2 0819 ELECTRICITY
INVOICE:15489347701		CHECKDATE:08/30/2019								
99961		08/09/2019		0819-5	236976	177.28	08/23/2019	INV	PD	7302778-3 0819 ELECTRICITY
INVOICE:15489453301		CHECKDATE:08/30/2019								
99960		08/09/2019		0819-5	236976	285.53	08/23/2019	INV	PD	7302778-4 0819 ELECTRICITY
INVOICE:15489456501		CHECKDATE:08/30/2019								
99959		08/09/2019		0819-5	236976	37.97	08/23/2019	INV	PD	7302778-7 0819 ELECTRICITY
INVOICE:15489484001		CHECKDATE:08/30/2019								
99962		08/09/2019		0819-5	236976	317.45	08/23/2019	INV	PD	7302778-5 0819 ELECTRICITY
INVOICE:15489493701		CHECKDATE:08/30/2019								
99964		08/14/2019		0819-5	236976	46.68	08/23/2019	INV	PD	7302778-8 0819 ELECTRICITY



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:15489538501 CHECKDATE:08/30/2019

2,976.22

10952 CONSUMERS PACKING COMPANY

99442		06/03/2019		0819-2	236641	839.31	08/08/2019	INV	PD	FOOD RESALE
INVOICE:353935		CHECKDATE:08/09/2019								
98699		07/01/2019		0719-3	236339	1,684.42	07/17/2019	INV	PD	FOOD RESALE
INVOICE:354846		CHECKDATE:07/19/2019								
98698		07/05/2019		0719-3	236339	1,464.03	07/17/2019	INV	PD	FOOD RESALE
INVOICE:354996		CHECKDATE:07/19/2019								
98971		07/08/2019		0719-4	236437	1,455.15	07/23/2019	INV	PD	FOOD RESALE
INVOICE:355038		CHECKDATE:07/26/2019								
98972		07/12/2019		0719-4	236437	1,063.57	07/23/2019	INV	PD	FOOD RESALE
INVOICE:355207		CHECKDATE:07/26/2019								
98970		07/15/2019		0719-4	236437	938.28	07/23/2019	INV	PD	FOOD RESALE
INVOICE:355252		CHECKDATE:07/26/2019								
99183		07/18/2019		0819-1	236594	206.54	08/01/2019	INV	PD	FOOD RESALE
INVOICE:355253		CHECKDATE:08/02/2019								
99182		07/18/2019		0819-1	236594	1,449.03	08/01/2019	INV	PD	FOOD RESALE
INVOICE:355381		CHECKDATE:08/02/2019								
99364		07/22/2019		0819-2	236641	474.11	08/08/2019	INV	PD	FOOD RESALE
INVOICE:355482		CHECKDATE:08/09/2019								
99365		07/25/2019		0819-2	236641	373.96	08/08/2019	INV	PD	FOOD RESALE
INVOICE:355529		CHECKDATE:08/09/2019								
99366		07/25/2019		0819-2	236641	1,655.05	08/08/2019	INV	PD	FOOD RESALE
INVOICE:355618		CHECKDATE:08/09/2019								
99443		07/29/2019		0819-3	236694	1,265.48	08/08/2019	INV	PD	FOOD RESALE
INVOICE:355709		CHECKDATE:08/16/2019								
99444		08/01/2019		0819-3	236694	1,653.99	08/08/2019	INV	PD	FOOD RESALE
INVOICE:355836		CHECKDATE:08/16/2019								
99579		08/05/2019		0819-3	236694	1,416.25	08/12/2019	INV	PD	FOOD RESALE
INVOICE:355929		CHECKDATE:08/16/2019								
99819		08/15/2019		0819-4	236838	174.96	08/15/2019	INV	PD	FOOD RESALE
INVOICE:355941		CHECKDATE:08/23/2019								
99645		08/08/2019		0819-3	236694	1,667.98	08/15/2019	INV	PD	FOOD RESALE
INVOICE:356058		CHECKDATE:08/16/2019								
99578		08/12/2019		0819-3	236694	288.00	08/12/2019	INV	PD	FOOD RESALE
INVOICE:356126		CHECKDATE:08/16/2019								
99820		08/12/2019		0819-4	236838	1,845.29	08/15/2019	INV	PD	FOOD RESALE
INVOICE:356142		CHECKDATE:08/23/2019								
99818		08/15/2019		0819-4	236838	1,517.06	08/15/2019	INV	PD	FOOD RESALE
INVOICE:356293		CHECKDATE:08/23/2019								
100012		08/19/2019		0819-5	236977	758.61	08/28/2019	INV	PD	FOOD RESALE
INVOICE:356380		CHECKDATE:08/30/2019								
100010		08/21/2019		0819-5	236977	260.18	08/28/2019	INV	PD	FOOD RESALE
INVOICE:356502		CHECKDATE:08/30/2019								
100011		08/22/2019		0819-5	236977	1,005.14	08/28/2019	INV	PD	FOOD RESALE
INVOICE:356515		CHECKDATE:08/30/2019								

23,456.39

4547 CORE & MAIN LP

98975		07/12/2019		0719-4	236438	378.56	07/23/2019	INV	PD	SUPPLIES
INVOICE:K852321		CHECKDATE:07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99690		08/02/2019		0819-4	236839	3,202.00	08/19/2019	INV	PD	MUELLER GRATE VALVES
INVOICE:K968805			CHECKDATE:08/23/2019							
99692		08/02/2019		0819-4	236839	920.00	08/19/2019	INV	PD	SS BOLTS FOR VALVES AND HYDRAN
INVOICE:K969037			CHECKDATE:08/23/2019							
99691		08/07/2019		0819-4	236839	81.66	08/19/2019	INV	PD	GLANDS AND RUBBERS FOR VALVES
INVOICE:K994309			CHECKDATE:08/23/2019							
99816		08/09/2019		0819-4	236839	72.00	08/09/2019	INV	PD	SUPPLIES
INVOICE:L006715			CHECKDATE:08/23/2019							
99968		08/13/2019		0819-5	236978	1,800.00	08/23/2019	INV	PD	CATHODIC PROTECTION FOR WATER
INVOICE:L015011			CHECKDATE:08/30/2019							
99967		08/13/2019		0819-5	236978	190.00	08/23/2019	INV	PD	FROST STOPS FOR DRINKING FOUNT
INVOICE:L017030			CHECKDATE:08/30/2019							
99966		08/16/2019		0819-5	236978	351.06	08/23/2019	INV	PD	ANCHOR COUPLING FOR HYDRANTS
INVOICE:L033814			CHECKDATE:08/30/2019							
99965		08/16/2019		0819-5	236978	137.97	08/23/2019	INV	PD	WATER MAIN CAPS FOR STOCK
INVOICE:L037090			CHECKDATE:08/30/2019							
						7,133.25				
6450 CORPORATE IDENTIFICATION SOLUTIONS										
98700		06/20/2019		0719-3	236340	1,000.00	07/17/2019	INV	PD	REFUND ESCROW
INVOICE:98700			CHECKDATE:07/19/2019							
98701		06/19/2019		0719-3	236340	450.00	07/17/2019	INV	PD	REFUND
INVOICE:98701			CHECKDATE:07/19/2019							
						1,450.00				
3037 COZZINI BROS INC.										
98702		07/04/2019		0719-3	236341	27.00	07/17/2019	INV	PD	KNIFE SERVICE
INVOICE:C6685150			CHECKDATE:07/19/2019							
98976		07/11/2019		0719-4	236439	27.00	07/23/2019	INV	PD	KNIFE SERVICE
INVOICE:C6712502			CHECKDATE:07/26/2019							
99367		07/18/2019		0819-2	236642	27.00	08/08/2019	INV	PD	KNIFE SERVICE
INVOICE:C6749839			CHECKDATE:08/09/2019							
99368		07/25/2019		0819-2	236642	27.00	08/08/2019	INV	PD	KNIFE SERVICE
INVOICE:C6781823			CHECKDATE:08/09/2019							
99668		08/01/2019		0819-3	236695	27.00	08/16/2019	INV	PD	KNIFE SERVICE
INVOICE:C6812447			CHECKDATE:08/16/2019							
99688		08/08/2019		0819-4	236840	27.00	08/19/2019	INV	PD	KNIFE SHARPENING
INVOICE:C6840512			CHECKDATE:08/23/2019							
99817		08/15/2019		0819-4	236840	27.00	08/15/2019	INV	PD	KNIFE SERVICE
INVOICE:C6874244			CHECKDATE:08/23/2019							
100013		08/22/2019		0819-5	236979	27.00	08/28/2019	INV	PD	KNIFE SHARPENING
INVOICE:C6905715			CHECKDATE:08/30/2019							
						216.00				
197 CRUSH-CRETE INC										
98830		07/08/2019		0719-4	236440	188.30	07/22/2019	INV	PD	ASPHALT DUMP MATERIAL
INVOICE:64035			CHECKDATE:07/26/2019							
99540		07/22/2019		0819-3	236696	25.00	07/22/2019	INV	PD	ASPHALT DUMP
INVOICE:64221			CHECKDATE:08/16/2019							
99694		07/25/2019		0819-4	236841	75.00	08/19/2019	INV	PD	ASPHALT DISPOSAL
INVOICE:64272			CHECKDATE:08/23/2019							
99693		07/30/2019		0819-4	236841	268.51	08/19/2019	INV	PD	MATERIAL DISPOSAL



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:64321		CHECKDATE:08/23/2019				556.81				
6974 CUTTER & BUCK										
99956		08/13/2019		0819-5	236980	824.25	08/23/2019	INV	PD	PRODUCT RESALE
INVOICE:94785260		CHECKDATE:08/30/2019								
10946 DARIN RYAN										
99733	20190031	07/31/2019		0819-4	236842	21,500.00	08/19/2019	INV	PD	BRUSH REMOVAL PROGRAM
INVOICE:4550		CHECKDATE:08/23/2019								
99732	20190033	08/01/2019		0819-4	236842	11,882.00	08/19/2019	INV	PD	FORESTRY WORK
INVOICE:4551		CHECKDATE:08/23/2019								
						33,382.00				
11127 DAB DEVELOPMENT, LLC										
99933		08/15/2019		0819-5	236981	3,000.00	08/22/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20181229		CHECKDATE:08/30/2019								
11409 DAD'S TOOLS LLC										
98200		06/11/2019		0719-4	236441	-8.70	06/11/2019	CRM	PD	RETURN FOR CREDIT - INV #5356
INVOICE:5948		CHECKDATE:07/26/2019								
98831		06/25/2019		0719-4	236441	104.25	07/22/2019	INV	PD	STREAMLIGHT - SHOP TOOL
INVOICE:6400		CHECKDATE:07/26/2019								
99729		07/30/2019		0819-4	236843	8.70	08/19/2019	INV	PD	PHILLIPS BITS
INVOICE:7368		CHECKDATE:08/23/2019								
99730		07/30/2019		0819-4	236843	96.45	08/19/2019	INV	PD	STETHOSCOPE
INVOICE:7369		CHECKDATE:08/23/2019								
99731		08/06/2019		0819-4	236843	26.50	08/19/2019	INV	PD	STETHOSCOPE
INVOICE:7461		CHECKDATE:08/23/2019								
100032		08/20/2019		0819-5	236982	109.95	08/29/2019	INV	PD	SHOP OPERATING SUPPLIES
INVOICE:7926		CHECKDATE:08/30/2019								
						337.15				
11767 JULIANNE DAHL										
100014		08/12/2019		0819-5	236983	1,053.00	08/28/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:7172019		CHECKDATE:08/30/2019								
204 DAILY HERALD										
99122		04/06/2019		0819-2	236643	738.30	07/26/2019	INV	PD	PUBLIC NOTICES
INVOICE:11811		CHECKDATE:08/09/2019								
99123		06/01/2019		0819-2	236643	263.35	07/26/2019	INV	PD	PUBLIC NOTICES
INVOICE:17753		CHECKDATE:08/09/2019								
99544		06/08/2019		0819-4	236844	211.60	07/22/2019	INV	PD	PUBLIC NOTICES
INVOICE:19075		CHECKDATE:08/23/2019								
99934		07/06/2019		0819-5	236984	106.95	08/22/2019	INV	PD	PUBLIC NOTICE
INVOICE:21878		CHECKDATE:08/30/2019								
						1,320.20				
8031 SHAW SUBURBAN MEDIA GROUP										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98902		06/30/2019		0719-4	236442	2,300.40	07/22/2019	INV	PD	TREASURER'S REPORT
INVOICE:98902			CHECKDATE:07/26/2019							
98915		07/22/2019		0719-4	236442	39.00	07/22/2019	INV	PD	ONE YEAR SUBSCRIPTION
INVOICE:98915			CHECKDATE:07/26/2019							
						2,339.40				
11715 DAY ROBERT & MORRISON, PC										
98832		06/30/2019		0719-4	236443	21,189.13	07/22/2019	INV	PD	LEGAL FEES - SHOUB PROPERTIES
INVOICE:98832			CHECKDATE:07/26/2019							
98833		04/30/2019		0719-4	236444	4,972.87	07/22/2019	INV	PD	LEGA FEES - SHOUB PROPERTIES
INVOICE:98833			CHECKDATE:07/26/2019							
98834		05/31/2019		0719-4	236445	21,127.12	07/22/2019	INV	PD	LEGAL FEES - SHOUB PROPERTIES
INVOICE:98834			CHECKDATE:07/26/2019							
						47,289.12				
10805 DCG ROOFING SOLUTIONS INC										
99369		07/22/2019		0819-2	236644	1,440.00	08/08/2019	INV	PD	LEAK REPAIR
INVOICE:2993			CHECKDATE:08/09/2019							
932 WALTER DEUCHLER ASSOCIATES INC										
99095	20180025	04/30/2019		0719-4	236446	3,008.05	07/25/2019	INV	PD	HILL AVE UTILITY IMPROVEMENTS
INVOICE:33972			CHECKDATE:07/26/2019							
99097	20180058	04/30/2019		0719-4	236446	892.70	07/25/2019	INV	PD	CUMNOR IMPROVEMENTS PJT
INVOICE:33972-1			CHECKDATE:07/26/2019							
98977	20180025	05/31/2019		0719-4	236446	929.00	07/23/2019	INV	PD	HILL AVE UTILITY IMPROVEMENTS
INVOICE:34074			CHECKDATE:07/26/2019							
98978	20180025	06/30/2019		0719-4	236446	1,133.50	07/23/2019	INV	PD	HILL AVE UTILITY IMPROVEMENTS
INVOICE:34168			CHECKDATE:07/26/2019							
						5,963.25				
7418 DEWBERRY ARCHITECTS, INC										
99580	20170084	04/19/2019		0819-3	236697	12,025.14	07/22/2019	INV	PD	CIVIC CENTER RENOVATION
INVOICE:1675097			CHECKDATE:08/16/2019							
11701 AUDRA DISSER										
98706		07/05/2019		0719-3	236342	10.00	07/17/2019	INV	PD	REFUND PARKING TICKET FINE
INVOICE:98706			CHECKDATE:07/19/2019							
230 DLS CUSTOM EMBROIDERY										
98835		07/08/2019		0719-4	236447	147.00	07/22/2019	INV	PD	UNIFORMS
INVOICE:66347			CHECKDATE:07/26/2019							
11720 DRURY DESIGN										
99075		07/23/2019		0719-4	236448	522.89	07/23/2019	INV	PD	WATER REFUND - ACCOUNT #120530
INVOICE:99075			CHECKDATE:07/26/2019							
241 DU-COMM										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99549		05/22/2019		0819-3	236698	551.25	07/22/2019	INV	PD	ACTIVE 911 5/31/19-5/30/20
INVOICE:16795		CHECKDATE:08/16/2019								
99548		07/01/2019		0819-3	236698	37,163.75	07/22/2019	INV	PD	FIRE QTRLY SHARES 8/1-10/31/19
INVOICE:16822		CHECKDATE:08/16/2019								
98979		07/01/2019		0719-4	236449	111,551.75	07/23/2019	INV	PD	QUARTERLY SHARES 8-1-19 TO 10-
INVOICE:16823		CHECKDATE:07/26/2019								
99551		07/01/2019		0819-3	236698	1,861.08	07/22/2019	INV	PD	FACILITY LEASE 8/1-10/3/19
INVOICE:16866		CHECKDATE:08/16/2019								
98980		07/01/2019		0719-4	236449	5,586.29	07/23/2019	INV	PD	FACILITY LEASE 8-1-19 TO 10-3-
INVOICE:16867		CHECKDATE:07/26/2019								
						156,714.12				
242 DU-KANE ASPHALT CO.										
98836		07/01/2019		0719-4	236450	117.04	07/22/2019	INV	PD	MISC ASPHALT PATCHES
INVOICE:3010		CHECKDATE:07/26/2019								
98981		07/10/2019		0719-4	236450	629.44	07/23/2019	INV	PD	ASPHALT PATCHING
INVOICE:3060		CHECKDATE:07/26/2019								
98982		07/12/2019		0719-4	236450	541.52	07/23/2019	INV	PD	ASPHALT PATCHING
INVOICE:3070		CHECKDATE:07/26/2019								
99555		07/16/2019		0819-3	236699	394.24	07/25/2019	INV	PD	ASPHALT MATERIAL
INVOICE:3088		CHECKDATE:08/16/2019								
99553		07/24/2019		0819-3	236699	854.56	07/25/2019	INV	PD	ASPHALT MATERIAL
INVOICE:3127		CHECKDATE:08/16/2019								
99552		07/25/2019		0819-3	236699	366.80	07/25/2019	INV	PD	ASPHALT MATERIAL
INVOICE:3136		CHECKDATE:08/16/2019								
99699		07/31/2019		0819-4	236845	1,586.02	08/19/2019	INV	PD	ASPHALT MATERIAL
INVOICE:3173		CHECKDATE:08/23/2019								
99698		08/08/2019		0819-4	236845	801.92	08/19/2019	INV	PD	ASPHALT MATERIAL
INVOICE:3217		CHECKDATE:08/23/2019								
99984		08/22/2019		0819-5	236985	282.24	08/28/2019	INV	PD	ASPHALT REPAIRS VARIOUS LOCATI
INVOICE:3302		CHECKDATE:08/30/2019								
						5,573.78				
11739 DUANE BLANTON PLUMBING										
99423		07/15/2019		0819-3	236700	2,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190112		CHECKDATE:08/16/2019								
7363 DUPAGE CONVENTION & VISITORS BUREAU										
100061		07/10/2019		0819-5	236986	8,002.00	08/22/2019	INV	PD	ANNUAL MUNICIPALITY DUES
INVOICE:4127		CHECKDATE:08/30/2019								
249 DUPAGE COUNTY										
99734		08/01/2019		0819-4	236846	396.00	08/19/2019	INV	PD	RECORDINGS
INVOICE:73119		CHECKDATE:08/23/2019								
98837		06/20/2019		0719-4	236451	44.50	07/22/2019	INV	PD	RECORDING - 324 ROOSEVELT RD -
INVOICE:98837		CHECKDATE:07/26/2019								
98838		06/20/2019		0719-4	236451	44.50	07/22/2019	INV	PD	RECORDING - 945 BEMIS RD - TOW
INVOICE:98838		CHECKDATE:07/26/2019								
98839		06/20/2019		0719-4	236451	44.50	07/22/2019	INV	PD	RECORDING - 945 BEMIS RD - TOW
INVOICE:98839		CHECKDATE:07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98840		06/20/2019		0719-4	236451	44.50	07/22/2019	INV	PD	RECORDING
INVOICE:98840				CHECKDATE:07/26/2019						
98841		06/20/2019		0719-4	236451	44.50	07/22/2019	INV	PD	RECORDING
INVOICE:98841				CHECKDATE:07/26/2019						
98842		06/20/2019		0719-4	236451	44.50	07/22/2019	INV	PD	RECORDING
INVOICE:98842				CHECKDATE:07/26/2019						
						663.00				
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL										
99557		07/18/2019		0819-3	236701	135.00	07/25/2019	INV	PD	ANIMAL CONTROL
INVOICE:4346				CHECKDATE:08/16/2019						
247 DUPAGE COUNTY CHILDREN'S CENTER										
100015		08/09/2019		0819-5	236987	4,000.00	08/28/2019	INV	PD	MUNICIPAL CONTRIBUTION
INVOICE:GE001-10				CHECKDATE:08/30/2019						
248 DUPAGE COUNTY CLERK										
99185		07/25/2019		0819-2	236645	10.00	08/01/2019	INV	PD	NOTARY FEE - V CARDOSO
INVOICE:99185				CHECKDATE:08/09/2019						
3532 DUPAGE CTY FIRE INVESTIGATION TASK FORCE										
100016		08/19/2019		0819-5	236988	20.00	08/28/2019	INV	PD	RECOGNITION BANQUET
INVOICE:8192019				CHECKDATE:08/30/2019						
250 DUPAGE COUNTY PUBLIC WORKS										
99558		07/15/2019		0819-3	236702	12.60	07/25/2019	INV	PD	10009013-01 0719
INVOICE:99558				CHECKDATE:08/16/2019						
261 DUPAGE TOPSOIL, INC.										
99697		07/31/2019		0819-4	236847	350.00	08/19/2019	INV	PD	SOIL
INVOICE:048635				CHECKDATE:08/23/2019						
100062		08/20/2019		0819-5	236989	350.00	08/22/2019	INV	PD	6 WHLRS PULV - CPU
INVOICE:48791				CHECKDATE:08/30/2019						
						700.00				
262 DUPAGE WATER COMMISSION										
DPWC-128		08/02/2019		0819-2	22944	331,528.82	08/02/2019	DIR	PD	WATER COSTS
INVOICE:DPWC-143				CHECKDATE:08/02/2019						
99657		08/15/2019		0819-3	23087	417,693.71	08/15/2019	DIR	PD	WATER COSTS
INVOICE:DPWC-144				CHECKDATE:08/15/2019						
						749,222.53				
8854 KEITH DUVAL										
99656		08/01/2019		0819-3	236703	202.05	08/15/2019	INV	PD	UNIFORM REIMBURSEMENT
INVOICE:ER081519				CHECKDATE:08/16/2019						
11726 ECO VESSEL, LLC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99186 INVOICE:M25264		06/20/2019		0819-1	236595	521.54	08/01/2019	INV	PD	SUPPLIES
				CHECKDATE:08/02/2019						
277 EJ EQUIPMENT INC.										
99822 INVOICE:W01839		06/28/2019		0819-4	236848	6,956.04	08/15/2019	INV	PD	REPAIR TO DEBRIS BODY #230
				CHECKDATE:08/23/2019						
99823 INVOICE:W01940		08/14/2019		0819-4	236848	-1,000.00	08/14/2019	CRM	PD	LABOR CREDIT #230
				CHECKDATE:08/23/2019						
						5,956.04				
11550 EK KUHN INC										
99231 INVOICE:69845		07/16/2019		0819-2	236646	24.00	08/02/2019	INV	PD	2 DECALS - POTENTIAL EVIDENCE
				CHECKDATE:08/09/2019						
99230 INVOICE:69923		07/25/2019		0819-2	236646	144.00	08/02/2019	INV	PD	8 - NOTICE OF RIGHTS OF PERSON
				CHECKDATE:08/09/2019						
						168.00				
11733 TIMOTHY ELLIOTT										
99370 INVOICE:99370		08/05/2019		0819-3	236704	2,445.00	08/08/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
				CHECKDATE:08/16/2019						
280 EMERGENCY MEDICAL PRODUCTS INC										
99371 INVOICE:2073901		05/21/2019		0819-2	236647	480.58	08/08/2019	INV	PD	AMBULANCE SUPPLIES
				CHECKDATE:08/09/2019						
9303 MARY PORTER										
99826 INVOICE:1902678099		06/25/2019		0819-4	236849	171.91	08/20/2019	INV	PD	GLOVES
				CHECKDATE:08/23/2019						
11708 JEANNIE EMERSON										
98665 INVOICE:98665		07/15/2019		0719-3	236343	28.64	07/15/2019	INV	PD	REFUND
				CHECKDATE:07/19/2019						
11391 ENCORE ELECTRIC INC										
98489 INVOICE:3120		06/19/2019		0719-3	236344	250.00	07/11/2019	INV	PD	HISTORY CENTER - POWER FOR GRI
				CHECKDATE:07/19/2019						
99824 INVOICE:3153		08/16/2019		0819-4	236850	345.00	08/16/2019	INV	PD	COD OUTLET INSTALLATION
				CHECKDATE:08/23/2019						
99921 INVOICE:3154		08/16/2019		0819-4	236850	265.00	08/20/2019	INV	PD	ELECTRICAL SERVICE
				CHECKDATE:08/23/2019						
						860.00				
9837 ENDRESS & HAUSER										
99985 INVOICE:6002045679		03/13/2019		0819-5	236990	584.16	08/28/2019	INV	PD	PH PROBES FOR NPAS
				CHECKDATE:08/30/2019						
99986		04/02/2019		0819-5	236990	584.16	08/28/2019	INV	PD	PH PROBES FOR WPAS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6002050796		CHECKDATE:08/30/2019								
283 ENGINEERING RESOURCE ASSOC INC						1,168.32				
99099		04/26/2019		0719-4	236452	292.00	07/25/2019	INV	PD	SERVICES - AMBER RIDGE
INVOICE:22070301.125		CHECKDATE:07/26/2019								
99098		05/22/2019		0719-4	236452	579.00	07/25/2019	INV	PD	REVIEW FOR BEMIS RD/ACKERMAN P
INVOICE:22070301.126		CHECKDATE:07/26/2019								
99100		06/28/2019		0719-4	236452	1,333.05	07/25/2019	INV	PD	SERVICES - HH GLEN OAKS/ACKERM
INVOICE:22070301.127		CHECKDATE:07/26/2019								
99920		07/26/2019		0819-5	236991	165.25	08/20/2019	INV	PD	REVIEW OF GLEN OAKS CC WETLAND
INVOICE:22070301.128		CHECKDATE:08/30/2019								
8045 ENGINEERING SOLUTIONS TEAM						2,369.30				
99735		08/01/2019		0819-4	236851	3,450.00	08/19/2019	INV	PD	EASEMENT NEGOTIATIONS
INVOICE:99735		CHECKDATE:08/23/2019								
9141 EESCO, A DIVISION OF WESCO DISTRIBUTON INC										
99072		06/25/2019		0719-4	236453	131.17	07/23/2019	INV	PD	MAINTENANCE SUPPLIES
INVOICE:949740		CHECKDATE:07/26/2019								
11712 ENTERPRISE LEASING CO OF CHICAGO LLC										
98843		06/30/2019		0719-4	236454	1,000.00	07/22/2019	INV	PD	REFUND ESCROW
INVOICE:98843		CHECKDATE:07/26/2019								
1078 EQUIFAX INFORMATION SVCS LLC										
99559		07/17/2019		0819-3	236705	25.00	07/25/2019	INV	PD	POLICE INFO SERVICE
INVOICE:5442779		CHECKDATE:08/16/2019								
100033		08/17/2019		0819-5	236992	25.00	08/29/2019	INV	PD	INFORMATION SERVICES
INVOICE:5485229		CHECKDATE:08/30/2019								
7803 ELECTRICAL RESOURCE MANAGEMENT, INC						50.00				
100063		08/20/2019		0819-5	236993	1,800.00	08/22/2019	INV	PD	REPLACEMENT POLE FOR DVP 825 M
INVOICE:41901		CHECKDATE:08/30/2019								
1711 ERNIE'S TOWING SERVICE										
98984		07/04/2019		0719-4	236455	165.00	07/23/2019	INV	PD	TOWING
INVOICE:E112158		CHECKDATE:07/26/2019								
99701		08/03/2019		0819-4	236852	170.00	08/19/2019	INV	PD	TOWING SERVICES
INVOICE:E112190		CHECKDATE:08/23/2019								
11745 ROBERT ESPOSITO						335.00				
99581		08/05/2019		0819-3	236706	30.00	08/05/2019	INV	PD	VEHICLE STICKER OVERPAYMENT
INVOICE:81419		CHECKDATE:08/16/2019								

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291 EUCLID BEVERAGE, LLC

99372		05/21/2019		0819-3	236707	-138.65	08/08/2019	CRM	PD	RETURN
INVOICE:99372		CHECKDATE:08/16/2019								
99125		10/27/2016		0719-5	236569	-18.75	10/27/2016	CRM	PD	CREDIT BEVERAGE
INVOICE:C334037379		CHECKDATE:07/30/2019								
98777		07/19/2019		0719-3	236345	-122.50	07/19/2019	CRM	PD	RETURN
INVOICE:W-11873082-CM		CHECKDATE:07/19/2019								
99126		03/28/2019		0719-5	236569	227.50	03/28/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11873096		CHECKDATE:07/30/2019								
98776		07/19/2019		0719-3	236345	-660.00	07/19/2019	CRM	PD	RETURN
INVOICE:W-11874128-CM		CHECKDATE:07/19/2019								
98707		07/02/2019		0719-3	236345	3,629.55	07/17/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874259		CHECKDATE:07/19/2019								
99187		07/11/2019		0819-1	236596	898.50	08/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874361		CHECKDATE:08/02/2019								
99448		07/18/2019		0819-3	236707	2,356.95	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874442		CHECKDATE:08/16/2019								
99447		07/25/2019		0819-3	236707	1,386.05	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874526		CHECKDATE:08/16/2019								
100017		08/08/2019		0819-5	236994	1,513.15	08/28/2019	INV	PD	BEVERAGE RESALE
INVOICE:W-11874703		CHECKDATE:08/30/2019								
99124		08/17/2017		0719-5	236569	-123.00	08/17/2017	CRM	PD	CREDIT BEVERAGE
INVOICE:W-1935080		CHECKDATE:07/30/2019								

8,948.80

11334 EURO USA MIDWEST LLC

98710		07/05/2019		0719-3	236346	725.05	07/17/2019	INV	PD	FOOD RESALE
INVOICE:473088-00		CHECKDATE:07/19/2019								
98709		07/05/2019		0719-3	236346	953.79	07/17/2019	INV	PD	FOOD RESALE
INVOICE:473299-00		CHECKDATE:07/19/2019								
98988		07/06/2019		0719-4	236456	116.00	07/23/2019	INV	PD	FOOD RESALE
INVOICE:473471-00		CHECKDATE:07/26/2019								
98987		07/08/2019		0719-4	236456	92.25	07/23/2019	INV	PD	FOOD RESALE
INVOICE:473591-00		CHECKDATE:07/26/2019								
98986		07/11/2019		0719-4	236456	609.38	07/23/2019	INV	PD	FOOD RESALE
INVOICE:474427-00		CHECKDATE:07/26/2019								
98985		07/12/2019		0719-4	236456	314.40	07/23/2019	INV	PD	FOOD RESALE
INVOICE:474717-00		CHECKDATE:07/26/2019								
98990		07/12/2019		0719-4	236456	-27.40	07/12/2019	CRM	PD	RETURN
INVOICE:474717-0A		CHECKDATE:07/26/2019								
98989		07/13/2019		0719-4	236456	114.50	07/23/2019	INV	PD	FOOD RESALE
INVOICE:475000-00		CHECKDATE:07/26/2019								
98973		07/15/2019		0719-4	236456	738.93	07/23/2019	INV	PD	FOOD RESALE
INVOICE:475133-00		CHECKDATE:07/26/2019								
99188		07/18/2019		0819-1	236597	230.00	08/01/2019	INV	PD	FOOD RESALE
INVOICE:475886		CHECKDATE:08/02/2019								
99373		07/25/2019		0819-2	236648	663.27	08/08/2019	INV	PD	FOOD RESALE
INVOICE:477276-00		CHECKDATE:08/09/2019								
99374		07/26/2019		0819-2	236648	57.50	08/08/2019	INV	PD	FOOD RESALE
INVOICE:477422-00		CHECKDATE:08/09/2019								
99375		07/27/2019		0819-2	236648	656.07	08/08/2019	INV	PD	FOOD RESALE
INVOICE:477697-00		CHECKDATE:08/09/2019								

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99451		07/29/2019		0819-3	236708	354.05	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 477902-00			CHECKDATE: 08/16/2019							
99450		08/01/2019		0819-3	236708	800.11	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 478712-00			CHECKDATE: 08/16/2019							
99449		08/03/2019		0819-3	236708	344.72	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 479132-00			CHECKDATE: 08/16/2019							
99583		08/05/2019		0819-3	236708	557.26	08/07/2019	INV	PD	FOOD RESALE
INVOICE: 479321-00			CHECKDATE: 08/16/2019							
99582		08/07/2019		0819-3	236708	499.96	08/07/2019	INV	PD	FOOD RESALE
INVOICE: 479940-00			CHECKDATE: 08/16/2019							
99700		08/10/2019		0819-4	236853	706.07	08/19/2019	INV	PD	FOOD RESALE
INVOICE: 480544-00			CHECKDATE: 08/23/2019							
99827		08/15/2019		0819-4	236853	432.07	08/20/2019	INV	PD	FOOD RESALE
INVOICE: 481497-00			CHECKDATE: 08/23/2019							
99902		08/17/2019		0819-4	236853	499.19	08/19/2019	INV	PD	SEAFOOD RESALE
INVOICE: 481980-00			CHECKDATE: 08/23/2019							
100019		08/22/2019		0819-5	236995	496.11	08/28/2019	INV	PD	FOOD RESALE
INVOICE: 482901-00			CHECKDATE: 08/30/2019							
100018		08/23/2019		0819-5	236995	493.35	08/28/2019	INV	PD	FOOD RESALE
INVOICE: 482902-00			CHECKDATE: 08/30/2019							
						10,426.63				
9499 FACTORY CLEANING EQUIPMENT										
100034		08/13/2019		0819-5	236996	197.95	08/29/2019	INV	PD	SHOP OPERATING SUPPLIES - SOAP
INVOICE: 119813			CHECKDATE: 08/30/2019							
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
99831		08/09/2019		0819-4	236854	13.95	08/20/2019	INV	PD	GLOVES
INVOICE: 50-2497702			CHECKDATE: 08/23/2019							
99834		08/09/2019		0819-4	236854	74.26	08/20/2019	INV	PD	OIL FILTERS, CABLE TIES
INVOICE: 50-2497722			CHECKDATE: 08/23/2019							
98845		06/15/2019		0719-4	236457	-15.00	06/15/2019	CRM	PD	BATTERY CORE RETURN
INVOICE: 61-439890			CHECKDATE: 07/26/2019							
98844		06/28/2019		0719-4	236457	237.92	07/22/2019	INV	PD	INVENTORY - BATTERIES
INVOICE: 61-441380			CHECKDATE: 07/26/2019							
98992		07/02/2019		0719-4	236457	-30.00	07/02/2019	CRM	PD	RETURN BATTERY CORE
INVOICE: 61-441765			CHECKDATE: 07/26/2019							
98991		07/15/2019		0719-4	236457	313.16	07/23/2019	INV	PD	INVENTORY - BATTERY AND OIL FI
INVOICE: 61-442992			CHECKDATE: 07/26/2019							
99829		08/08/2019		0819-4	236854	436.88	08/20/2019	INV	PD	BATTERIES
INVOICE: 61-445812			CHECKDATE: 08/23/2019							
99830		08/08/2019		0819-4	236854	-30.00	08/20/2019	CRM	PD	CREDIT CORE
INVOICE: 61-445830			CHECKDATE: 08/23/2019							
99833		08/09/2019		0819-4	236854	11.96	08/20/2019	INV	PD	BRAKE FLUID
INVOICE: 61-445905			CHECKDATE: 08/23/2019							
99832		08/09/2019		0819-4	236854	13.95	08/20/2019	INV	PD	GLOVES
INVOICE: 67-272251			CHECKDATE: 08/23/2019							
						1,027.08				
11702 RONALD FARNUM										
98711		07/05/2019		0719-3	236347	5.00	07/17/2019	INV	PD	REFUND PARKING TICKET FINE
INVOICE: 98711			CHECKDATE: 07/19/2019							

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301 FEDERAL EXPRESS CORPORATION										
98846		06/26/2019		0719-4	236458	65.59	07/22/2019	INV	PD	DELIVERY FEES
INVOICE:6-594-96382		CHECKDATE:07/26/2019								
99702		07/24/2019		0819-4	236855	30.32	08/19/2019	INV	PD	DELIVERY SERVICES
INVOICE:6-622-65155		CHECKDATE:08/23/2019								
						95.91				
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
100035		08/20/2019		0819-5	236997	390.12	08/29/2019	INV	PD	PW#245 - 4 TIRES
INVOICE:272124		CHECKDATE:08/30/2019								
98847		07/01/2019		0719-4	236459	998.80	07/22/2019	INV	PD	OW #206 - 4 DRIVE TIRES
INVOICE:98847		CHECKDATE:07/26/2019								
						1,388.92				
311 THE TERRAMAR GROUP, INC										
99584		07/02/2019		0819-3	236709	175.00	08/07/2019	INV	PD	STROBE TUBE
INVOICE:72889		CHECKDATE:08/16/2019								
99561		07/26/2019		0819-3	236709	270.79	07/26/2019	INV	PD	SPOT LIGHT #1E60
INVOICE:73035		CHECKDATE:08/16/2019								
99828		08/09/2019		0819-4	236856	94.23	08/20/2019	INV	PD	SLIDE SWITCH KNOBS
INVOICE:73107		CHECKDATE:08/23/2019								
100036		08/13/2019		0819-5	236998	101.31	08/29/2019	INV	PD	INVENTORY - SHORE LINE PLUG
INVOICE:73145		CHECKDATE:08/30/2019								
						641.33				
11713 ELIZABETH FLEMING SEMON										
98900		07/09/2019		0719-4	236460	10,051.76	07/22/2019	INV	PD	RESTORATION REFUND
INVOICE:98900		CHECKDATE:07/26/2019								
3324 FOREST AWARDS & ENGRAVING										
99562		07/17/2019		0819-3	236710	783.99	07/26/2019	INV	PD	PLAQUE
INVOICE:85251		CHECKDATE:08/16/2019								
10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC										
98026		06/11/2019		0719-5	236570	6,000.00	06/20/2019	INV	PD	PREPARATION OF FYE 12-31-2018
INVOICE:14841		CHECKDATE:07/30/2019								
11762 TOM FOTA										
99835		08/09/2019		0819-4	236857	139.00	08/20/2019	INV	PD	REIMB SERV SAFE MANAGER TRAINI
INVOICE:ER082019		CHECKDATE:08/23/2019								
6616 MIDWEST AUTO REBUILDERS										
99588		07/31/2019		0819-3	236711	2,541.83	08/08/2019	INV	PD	#254 BODY REPAIR
INVOICE:73119		CHECKDATE:08/16/2019								
100037		08/20/2019		0819-5	236999	524.87	08/29/2019	INV	PD	18-238 - REPLACE RT FINDER
INVOICE:8202019		CHECKDATE:08/30/2019								



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8444 GALCO INDUSTRIAL ELECTRONICS, INC						3,066.70				
98848		05/29/2019		0719-4	236461	197.41	07/22/2019	INV	PD	SUPPLIES
INVOICE:X07090601		CHECKDATE:07/26/2019								
11627 GAME DAY FUSION, LLC										
98712		06/25/2019		0719-3	236348	11,945.72	07/17/2019	INV	PD	REFUND DEPOSIT
INVOICE:98712		CHECKDATE:07/19/2019								
4637 STEPHEN/CHERYL GARRETT										
98666		07/15/2019		0719-4	236462	98.84	07/15/2019	INV	PD	WATER REFUND
INVOICE:98666		CHECKDATE:07/26/2019								
11588 GAS DEPOT INC										
99563	20190035	07/17/2019		0819-3	236712	20,295.45	07/26/2019	INV	PD	FY19 FUEL COMMODITIES
INVOICE:71540-1		CHECKDATE:08/16/2019								
11703 MATTHEW GASAWAY										
98713		07/09/2019		0719-3	236349	2,100.00	07/17/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:98713		CHECKDATE:07/19/2019								
10424 GEOSTAM CONSTRUCTION INC										
99113		05/10/2019		0719-4	236463	10,000.00	07/26/2019	INV	PD	HISTORY CENTER REPAIRS
INVOICE:19-5-04		CHECKDATE:07/26/2019								
99112		05/13/2019		0719-4	236463	480.00	07/26/2019	INV	PD	HISTORY CENTER REPAIRS
INVOICE:19-5-07		CHECKDATE:07/26/2019								
99111		05/20/2019		0719-4	236463	4,000.00	07/26/2019	INV	PD	HISTORY CENTER REPAIRS
INVOICE:19-5-09		CHECKDATE:07/26/2019								
99110		06/04/2019		0719-4	236463	1,380.00	07/26/2019	INV	PD	HISTORY CENTER REPAIRS
INVOICE:19-6-01		CHECKDATE:07/26/2019								
348 GLEN ELLYN CHAMBER OF COMMERCE						15,860.00				
98850		06/27/2019		0719-4	236464	40.00	07/22/2019	INV	PD	JULY MTHLY MEETING MEMBERS - S
INVOICE:17435		CHECKDATE:07/26/2019								
98849		07/05/2019		0719-4	236464	1,975.00	07/22/2019	INV	PD	GIFT CERTIFICATE PURCHASES
INVOICE:17437		CHECKDATE:07/26/2019								
1180 GLEN ELLYN PARK DISTRICT						2,015.00				
99127		07/22/2019		0719-5	236571	6,220.50	07/22/2019	INV	PD	DEVELOPER DONATION
INVOICE:DEVEL0519		CHECKDATE:07/30/2019								
99737		08/07/2019		0819-4	236858	18,641.70	08/19/2019	INV	PD	DEVELOPER DONATIONS
INVOICE:DEVEL0719		CHECKDATE:08/23/2019								



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355 GLEN ELLYN PUBLIC LIBRARY						24,862.20				
99736		08/07/2019		0819-4	236859	2,405.76	08/19/2019	INV	PD	DEVELOPER DONATION
INVOICE:DEVELO719				CHECKDATE:08/23/2019						
PPRT-113		07/19/2019		0719-4	22917	4,479.47	07/19/2019	DIR	PD	PPRT TO LIBRARY
INVOICE:PPRT-132				CHECKDATE:07/25/2019						
PPRT-114		08/08/2019		0819-5	23100	997.73	08/08/2019	DIR	PD	PPRT TO LIBRARY
INVOICE:PPRT-133				CHECKDATE:08/28/2019						
918 VIL. OF G.E., PUB. WKS.-PETTY CASH						7,882.96				
99483		08/05/2019		0819-3	236713	199.66	08/08/2019	INV	PD	PETTY CASH REPLENISHMENT
INVOICE:80919				CHECKDATE:08/16/2019						
922 VILLAGE OF GLEN ELLYN										
120495-169		07/01/2019		0719-4	22898	268.21	07/19/2019	DIR	PD	120495 WATER BILL
INVOICE:120495-171				CHECKDATE:07/25/2019						
120495-170		08/01/2019		0819-3	23070	242.54	08/08/2019	DIR	PD	120495 WATER BILL
INVOICE:120495-172				CHECKDATE:08/09/2019						
121350-172		07/01/2019		0719-4	22907	34.92	07/19/2019	DIR	PD	121350 WATER BILL
INVOICE:121350-173				CHECKDATE:07/25/2019						
121350-173		08/01/2019		0819-3	23071	25.37	08/08/2019	DIR	PD	121350 WATER BILL
INVOICE:121350-174				CHECKDATE:08/09/2019						
122670-172		07/01/2019		0719-4	22906	42.17	07/19/2019	DIR	PD	122670 WATER BILL
INVOICE:122670-173				CHECKDATE:07/25/2019						
122670-173		08/01/2019		0819-3	23072	42.97	08/08/2019	DIR	PD	122670 WATER BILL
INVOICE:122670-174				CHECKDATE:08/09/2019						
4709563		07/01/2019		0719-4	22905	19.86	07/19/2019	DIR	PD	122675 WATER
INVOICE:122675-97				CHECKDATE:07/25/2019						
4709564		08/01/2019		0819-3	23073	19.86	08/08/2019	DIR	PD	122675 WATER
INVOICE:122675-98				CHECKDATE:08/09/2019						
127680-174		07/01/2019		0719-4	22910	19.86	07/19/2019	DIR	PD	127680 WATER BILL
INVOICE:127680-175				CHECKDATE:07/25/2019						
127680-175		08/01/2019		0819-3	23074	19.86	08/08/2019	DIR	PD	127680 WATER BILL
INVOICE:127680-176				CHECKDATE:08/09/2019						
140210-170		07/01/2019		0719-4	22908	19.86	07/19/2019	DIR	PD	140210 WATER BILL
INVOICE:140210-171				CHECKDATE:07/25/2019						
140210-171		08/01/2019		0819-3	23075	42.70	08/08/2019	DIR	PD	140210 WATER BILL
INVOICE:140210-172				CHECKDATE:08/09/2019						
99658		07/31/2019		0819-3	23088	455.98	08/08/2019	DIR	PD	140250 WATER BILL
INVOICE:140250-172				CHECKDATE:08/15/2019						
945183		07/01/2019		0719-4	22904	38.86	07/19/2019	DIR	PD	WATER BILL 311130
INVOICE:311130-7				CHECKDATE:07/25/2019						
945184		08/01/2019		0819-3	23076	38.86	08/08/2019	DIR	PD	WATER BILL 311130
INVOICE:311130-8				CHECKDATE:08/09/2019						
939786		07/01/2019		0719-4	22903	38.86	07/19/2019	DIR	PD	311140 WATER BLL
INVOICE:311140-7				CHECKDATE:07/25/2019						
939787		08/01/2019		0819-3	23077	38.86	08/08/2019	DIR	PD	311140 WATER BLL
INVOICE:311140-8				CHECKDATE:08/09/2019						
315090-170		07/01/2019		0719-4	22902	558.22	07/19/2019	DIR	PD	315090 WATER BILL
INVOICE:315090-171				CHECKDATE:07/25/2019						

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315090-171		08/01/2019		0819-3	23083	232.27	08/08/2019	DIR	PD	315090 WATER BILL
INVOICE: 315090-172				CHECKDATE: 08/09/2019						
315215-150		07/01/2019		0719-4	22909	78.59	07/19/2019	DIR	PD	315215 WATER BILL
INVOICE: 315215-151				CHECKDATE: 07/25/2019						
315215-151		08/01/2019		0819-3	23078	36.74	08/08/2019	DIR	PD	315215 WATER BILL
INVOICE: 315215-152				CHECKDATE: 08/09/2019						
410010-171		07/01/2019		0719-4	22901	292.16	07/19/2019	DIR	PD	410010 WATER BILL
INVOICE: 410010-172				CHECKDATE: 07/25/2019						
410010-172		08/01/2019		0819-3	23079	418.77	08/08/2019	DIR	PD	410010 WATER BILL
INVOICE: 410010-173				CHECKDATE: 08/09/2019						
411170-160		07/01/2019		0719-4	22911	44.38	07/19/2019	DIR	PD	411170 WATER BILL
INVOICE: 411170-161				CHECKDATE: 07/25/2019						
411170-161		08/01/2019		0819-3	23080	155.28	08/08/2019	DIR	PD	411170 WATER BILL
INVOICE: 411170-162				CHECKDATE: 08/09/2019						
413030-167		07/01/2019		0719-4	22912	757.98	07/19/2019	DIR	PD	413030 WATER BILL
INVOICE: 413030-168				CHECKDATE: 07/25/2019						
413030-168		08/01/2019		0819-3	23084	1,737.95	08/08/2019	DIR	PD	413030 WATER BILL
INVOICE: 413030-169				CHECKDATE: 08/09/2019						
7934824		07/01/2019		0719-4	22900	141.59	07/19/2019	DIR	PD	423765 WATER BILL
INVOICE: 423765-25				CHECKDATE: 07/25/2019						
7934825		08/01/2019		0819-3	23081	110.97	08/08/2019	DIR	PD	423765 WATER BILL
INVOICE: 423765-26				CHECKDATE: 08/09/2019						
423925-172		07/01/2019		0719-4	22899	105.66	07/19/2019	DIR	PD	423925 WATER BILL
INVOICE: 423925-173				CHECKDATE: 07/25/2019						
423925-173		08/01/2019		0819-3	23082	62.89	08/08/2019	DIR	PD	423925 WATER BILL
INVOICE: 423925-174				CHECKDATE: 08/09/2019						
968073		07/19/2019		0719-4	22919	4,855.21	07/19/2019	DIR	PD	FOOD & BEVERAGE TAX
INVOICE: F&B-4				CHECKDATE: 07/25/2019						
968074		08/08/2019		0819-5	23091	4,638.97	08/08/2019	DIR	PD	FOOD & BEVERAGE TAX
INVOICE: F&B-5				CHECKDATE: 08/27/2019						
						15,637.23				
356 GLEN ELLYN VOLUNTEER FIRE CO.										
99129		07/22/2019		0719-5	236572	1,500.00	07/26/2019	INV	PD	DEVELOPER DONATION
INVOICE: DEVEL0519				CHECKDATE: 07/30/2019						
99738		08/07/2019		0819-4	236860	4,500.00	08/19/2019	INV	PD	DEVELOPER DONATIONS
INVOICE: DEVEL0719				CHECKDATE: 08/23/2019						
968954		08/02/2019		0819-3	236714	38,556.41	08/02/2019	INV	PD	MONTHLY CONTRIBUTION
INVOICE: FY19-8				CHECKDATE: 08/16/2019						
						44,556.41				
359 GLENBARD TWSHP H.S. DIST. 87										
99128		07/22/2019		0719-5	236573	1,436.79	07/26/2019	INV	PD	DEVELOPER DONATION
INVOICE: DEVEL0519				CHECKDATE: 07/30/2019						
99739		08/07/2019		0819-4	236861	5,543.83	08/19/2019	INV	PD	DEVELOPER DONATIONS
INVOICE: DEVEL0719				CHECKDATE: 08/23/2019						
						6,980.62				
360 GLENBARD W. W. TREATMENT PLT.										
950485		07/19/2019		0719-4	22920	293,661.17	07/19/2019	DIR	PD	MONTHLY FLOW BILL
INVOICE: FY19-7				CHECKDATE: 07/25/2019						
950486		08/08/2019		0819-5	23089	293,661.17	08/08/2019	DIR	PD	MONTHLY FLOW BILL



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INVOICE:FY19-8		CHECKDATE:08/27/2019								
5232 LORI GLOUDE						587,322.34				
99189		07/25/2019		0819-1	236598	81.19	08/01/2019	INV	PD	REIMBURSE - FLOWERS
INVOICE:99189		CHECKDATE:08/02/2019								
99190		07/25/2019		0819-2	236649	12.64	08/01/2019	INV	PD	REIMBURSE CARDS FOR EMPLOYEES
INVOICE:99190		CHECKDATE:08/09/2019								
99586		08/08/2019		0819-4	236862	38.96	08/08/2019	INV	PD	ROBERTS FAREWELL SUPPLIES REIM
INVOICE:ER081419		CHECKDATE:08/23/2019								
						132.79				
9692 LOUIS GLUNZ BEER, INC										
99191		07/12/2019		0819-1	236599	171.50	08/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:291129		CHECKDATE:08/02/2019								
99452		07/26/2019		0819-3	236715	227.45	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:294977		CHECKDATE:08/16/2019								
99585		08/02/2019		0819-3	236715	350.45	08/07/2019	INV	PD	BEVERAGE RESALE
INVOICE:296801		CHECKDATE:08/16/2019								
100079		08/09/2019		0819-5	237000	902.35	08/29/2019	INV	PD	BEVERAGE RESALE
INVOICE:298534		CHECKDATE:08/30/2019								
						1,651.75				
10033 G & B SERVICE AND RECOVERY										
98994		07/07/2019		0719-4	236465	249.00	07/23/2019	INV	PD	TOWING
INVOICE:69103		CHECKDATE:07/26/2019								
99703		08/04/2019		0819-4	236863	140.00	08/19/2019	INV	PD	TOWING SERVICES
INVOICE:69304		CHECKDATE:08/23/2019								
100020		06/14/2019		0819-5	237001	330.00	08/28/2019	INV	PD	TOWING
INVOICE:69458		CHECKDATE:08/30/2019								
99564		07/20/2019		0819-3	236716	165.00	07/26/2019	INV	PD	POLICE TOWING
INVOICE:69617		CHECKDATE:08/16/2019								
						884.00				
11714 GOLF PIPELINE INC.										
98851		06/04/2019		0719-4	236466	76.50	07/22/2019	INV	PD	TEE TIME RESERVATIONS
INVOICE:GB-11526		CHECKDATE:07/26/2019								
98852		07/01/2019		0719-4	236466	88.00	07/22/2019	INV	PD	TEE TIME RESERVATIONS
INVOICE:GB-11572		CHECKDATE:07/26/2019								
						164.50				
368 GRACE LUTHERAN CHURCH										
968944		08/02/2019		0819-3	236717	320.00	08/02/2019	INV	PD	CUSTODIAL/TELECOM
INVOICE:GRACE-95		CHECKDATE:08/16/2019								
929 W.W. GRAINGER INC										
98993		07/03/2019		0719-4	236467	218.18	07/23/2019	INV	PD	OPERATING SUPPLIES - SHOP TOOL
INVOICE:9223696338		CHECKDATE:07/26/2019								
99565		07/15/2019		0819-3	236718	20.00	07/26/2019	INV	PD	COOLER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9232846569		CHECKDATE:08/16/2019								
6221 GRANICUS, LLC						238.18				
98509		07/01/2019		0719-3	236350	870.98	07/11/2019	INV	PD	IQM2 - 7/1/19 TO 7/31/19
INVOICE:114801		CHECKDATE:07/19/2019								
99704		08/01/2019		0819-4	236864	870.98	08/19/2019	INV	PD	ELECTRONIC AGENDA
INVOICE:116228		CHECKDATE:08/23/2019								
						1,741.96				
3861 GRANT & POWER LANDSCAPING										
99665		08/12/2019		0819-4	236865	1,000.00	08/15/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190843		CHECKDATE:08/23/2019								
370 GRAYBAR ELECTRIC COMPANY INC										
98853		07/01/2019		0719-4	236468	933.25	07/22/2019	INV	PD	DUP - PARK & ROOS STOCK FROM A
INVOICE:9310767999		CHECKDATE:07/26/2019								
98854		06/28/2019		0719-4	236468	204.00	07/22/2019	INV	PD	RESTOCK ELECTRICAL
INVOICE:9310884454		CHECKDATE:07/26/2019								
99567		07/10/2019		0819-3	236719	399.66	07/26/2019	INV	PD	LIGHT FIXTURE
INVOICE:9311023941		CHECKDATE:08/16/2019								
99569		07/11/2019		0819-3	236719	453.54	07/26/2019	INV	PD	FIXTURE
INVOICE:9311048949		CHECKDATE:08/16/2019								
99566		07/17/2019		0819-3	236719	2,150.00	07/26/2019	INV	PD	LANTERN
INVOICE:9311145118		CHECKDATE:08/16/2019								
						4,140.45				
10176 ADRIANNE GREGORY										
98714		07/03/2019		0719-4	236469	206.97	07/17/2019	INV	PD	REIMBURSE MISC SUPPLIES FOR EN
INVOICE:98714		CHECKDATE:07/26/2019								
11690 JEFFREY J. GRITIS										
98381		07/03/2019		0719-3	236351	1,683.44	07/03/2019	INV	PD	REFUND
INVOICE:98381		CHECKDATE:07/19/2019								
5049 GROOT INDUSTRIES INC.										
98995		07/01/2019		0719-4	236470	645.00	07/23/2019	INV	PD	VILLAGE LINKS
INVOICE:3550970		CHECKDATE:07/26/2019								
99101		07/01/2019		0719-4	236471	108,390.59	07/25/2019	INV	PD	#3107-31803 - REFUSE SERVICES/
INVOICE:3551460		CHECKDATE:07/26/2019								
99903		08/01/2019		0819-4	236866	645.00	08/19/2019	INV	PD	WASTE SERVICES 3107-61815-001
INVOICE:3732333		CHECKDATE:08/23/2019								
99378		08/01/2019		0819-3	236720	108,346.03	08/08/2019	INV	PD	3107-31803 - MONTHLY SERVICE/R
INVOICE:3732841		CHECKDATE:08/16/2019								
						218,026.62				
10640 JOHN HALL										
99589		07/31/2019		0819-3	236721	140.85	08/08/2019	INV	PD	PARKING PERMIT REFUND



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:81419		CHECKDATE:08/16/2019								
			2081 HAMPTON, LENZINI AND RENWICK, INC.							
98857		07/02/2019		0719-4	236472	4,125.00	07/22/2019	INV	PD	TREE PRESERVATION CONSULTING S
INVOICE:20191182		CHECKDATE:07/26/2019								
99705		08/06/2019		0819-4	236867	4,925.00	08/19/2019	INV	PD	TREE PRESERVATION CONSULTING S
INVOICE:20191407		CHECKDATE:08/23/2019								
						9,050.00				
			11692 MANSOOR HANIF							
98383		07/03/2019		0719-3	236352	79.26	07/03/2019	INV	PD	REFUND
INVOICE:98383		CHECKDATE:07/19/2019								
			2324 HARRIS MOTOR SPORTS, INC.							
99743	20190007	08/01/2019		0819-4	236868	2,501.66	08/19/2019	INV	PD	YAMATRACK GPS SYSTEM
INVOICE:2-240904		CHECKDATE:08/23/2019								
			9766 HEARTLAND							
982661		07/19/2019		0719-4	22924	7,870.66	07/19/2019	DIR	PD	LINKS CREDIT CARD FEES - GOLF
INVOICE:HEARTLAND R221		CHECKDATE:07/25/2019								
982662		08/08/2019		0819-5	23095	8,018.09	08/08/2019	DIR	PD	LINKS CREDIT CARD FEES - FOOD
INVOICE:HEARTLAND R222		CHECKDATE:08/28/2019								
6387644		07/19/2019		0719-4	22922	2,689.64	07/19/2019	DIR	PD	CREDIT CARD FEES - VILLAGE
INVOICE:HEARTLAND-45		CHECKDATE:07/25/2019								
6387645		08/08/2019		0819-5	23093	3,506.59	08/08/2019	DIR	PD	CREDIT CARD FEES - VILLAGE
INVOICE:HEARTLAND-46		CHECKDATE:08/27/2019								
951384		07/19/2019		0719-4	22923	7,559.27	07/19/2019	DIR	PD	LINKS CREDIT CARD FEES - GOLF
INVOICE:HEARTLANDLINKS-6		CHECKDATE:07/25/2019								
951385		08/08/2019		0819-5	23096	8,993.49	08/08/2019	DIR	PD	LINKS CREDIT CARD FEES - GOLF/
INVOICE:HEARTLANDLINKS-7		CHECKDATE:08/28/2019								
						38,637.74				
			11740 WILLIAM HENRY HELLER/LYDIA LYNN LANDO							
99426		07/15/2019		0819-3	236722	2,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20171604		CHECKDATE:08/16/2019								
			10562 HERITAGE WINE CELLARS LTD							
98715		07/02/2019		0719-3	236353	300.00	07/17/2019	INV	PD	BEVERAGE RESALE
INVOICE:1520788		CHECKDATE:07/19/2019								
99453		07/19/2019		0819-3	236723	326.00	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:1527024		CHECKDATE:08/16/2019								
						626.00				
			6405 HIGHLAND BAKING CO							
99136		06/08/2019		0719-5	236574	283.68	07/26/2019	INV	PD	FOOD RESALE
INVOICE:2032959		CHECKDATE:07/30/2019								
99135		06/09/2019		0719-5	236574	204.69	07/26/2019	INV	PD	FOOD RESALE
INVOICE:2033285		CHECKDATE:07/30/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98722		06/29/2019		0719-3	236354	17.86	07/17/2019	INV	PD	FOOD RESALE
INVOICE:2052185			CHECKDATE:07/19/2019							
98721		06/30/2019		0719-3	236354	121.29	07/17/2019	INV	PD	FOOD RESALE
INVOICE:2052394			CHECKDATE:07/19/2019							
98720		07/01/2019		0719-3	236354	38.50	07/17/2019	INV	PD	FOOD RESALE
INVOICE:2053075			CHECKDATE:07/19/2019							
98719		07/02/2019		0719-3	236354	193.21	07/17/2019	INV	PD	FOOD RESALE
INVOICE:2053910			CHECKDATE:07/19/2019							
98718		07/03/2019		0719-3	236354	203.38	07/17/2019	INV	PD	FOOD RESALE
INVOICE:2054548			CHECKDATE:07/19/2019							
98717		07/05/2019		0719-3	236354	88.45	07/17/2019	INV	PD	FOOD RESALE
INVOICE:2056178			CHECKDATE:07/19/2019							
99002		07/06/2019		0719-4	236473	116.04	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2057229			CHECKDATE:07/26/2019							
99001		07/07/2019		0719-4	236473	143.76	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2057626			CHECKDATE:07/26/2019							
99000		07/08/2019		0719-4	236473	25.07	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2058389			CHECKDATE:07/26/2019							
98999		07/09/2019		0719-4	236473	154.89	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2059261			CHECKDATE:07/26/2019							
98998		07/10/2019		0719-4	236473	70.52	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2060164			CHECKDATE:07/26/2019							
98997		07/11/2019		0719-4	236473	85.38	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2061157			CHECKDATE:07/26/2019							
98996		07/12/2019		0719-4	236473	121.72	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2062246			CHECKDATE:07/26/2019							
99005		07/13/2019		0719-4	236473	149.29	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2063414			CHECKDATE:07/26/2019							
99004		07/13/2019		0719-4	236473	59.23	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2063594			CHECKDATE:07/26/2019							
99003		07/14/2019		0719-4	236473	128.26	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2063783			CHECKDATE:07/26/2019							
99008		07/15/2019		0719-4	236473	94.07	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2064407			CHECKDATE:07/26/2019							
99007		07/16/2019		0719-4	236473	275.26	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2065593			CHECKDATE:07/26/2019							
99006		07/17/2019		0719-4	236473	203.94	07/23/2019	INV	PD	FOOD RESALE
INVOICE:2066475			CHECKDATE:07/26/2019							
99134		07/18/2019		0719-5	236574	25.67	07/26/2019	INV	PD	FOOD RESALE
INVOICE:2067489			CHECKDATE:07/30/2019							
99133		07/19/2019		0719-5	236574	111.86	07/26/2019	INV	PD	FOOD RESALE
INVOICE:2068554			CHECKDATE:07/30/2019							
99132		07/19/2019		0719-5	236574	45.76	07/26/2019	INV	PD	FOOD RESALE
INVOICE:2068839			CHECKDATE:07/30/2019							
99130		07/20/2019		0719-5	236574	88.83	07/26/2019	INV	PD	FOOD RESALE
INVOICE:2069611			CHECKDATE:07/30/2019							
99131		07/21/2019		0719-5	236574	38.98	07/26/2019	INV	PD	FOOD RESALE
INVOICE:2069943			CHECKDATE:07/30/2019							
99383		07/22/2019		0819-2	236650	74.03	08/08/2019	INV	PD	FOOD RESALE
INVOICE:2070288			CHECKDATE:08/09/2019							
99379		07/23/2019		0819-2	236650	128.02	08/08/2019	INV	PD	FOOD RESALE
INVOICE:2071816			CHECKDATE:08/09/2019							
99461		07/24/2019		0819-3	236724	141.95	08/08/2019	INV	PD	FOOD RESALE
INVOICE:2072714			CHECKDATE:08/16/2019							
99380		07/25/2019		0819-2	236650	112.83	08/08/2019	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:2073772										
99382		07/26/2019		CHECKDATE:08/09/2019	0819-2	236650	146.55	08/08/2019	INV	PD FOOD RESALE
INVOICE:2074803										
99381		07/27/2019		CHECKDATE:08/09/2019	0819-2	236650	188.57	08/08/2019	INV	PD FOOD RESALE
INVOICE:2075893										
99460		07/28/2019		CHECKDATE:08/09/2019	0819-3	236724	139.53	08/08/2019	INV	PD FOOD RESALE
INVOICE:2076398										
99459		07/29/2019		CHECKDATE:08/16/2019	0819-3	236724	61.56	08/08/2019	INV	PD FOOD RESALE
INVOICE:2077098										
99457		07/30/2019		CHECKDATE:08/16/2019	0819-3	236724	229.87	08/08/2019	INV	PD FOOD RESALE
INVOICE:2078089										
99456		07/31/2019		CHECKDATE:08/16/2019	0819-3	236724	230.78	08/08/2019	INV	PD FOOD RESALE
INVOICE:2078628										
99455		08/01/2019		CHECKDATE:08/16/2019	0819-3	236724	89.92	08/08/2019	INV	PD FOOD RESALE
INVOICE:2079825										
99454		08/02/2019		CHECKDATE:08/16/2019	0819-3	236724	231.25	08/08/2019	INV	PD FOOD RESALE
INVOICE:2081106										
99458		08/03/2019		CHECKDATE:08/16/2019	0819-3	236724	196.59	08/08/2019	INV	PD FOOD RESALE
INVOICE:2082127										
99595		08/04/2019		CHECKDATE:08/16/2019	0819-3	236724	76.67	08/15/2019	INV	PD FOOD RESALE
INVOICE:2082641										
99594		08/05/2019		CHECKDATE:08/16/2019	0819-3	236724	136.70	08/15/2019	INV	PD FOOD RESALE
INVOICE:2083235										
99593		08/06/2019		CHECKDATE:08/16/2019	0819-3	236724	137.66	08/15/2019	INV	PD FOOD RESALE
INVOICE:2084357										
99591		08/07/2019		CHECKDATE:08/16/2019	0819-3	236724	113.85	08/08/2019	INV	PD FOOD RESALE
INVOICE:2085345										
99706		08/08/2019		CHECKDATE:08/16/2019	0819-4	236869	76.20	08/19/2019	INV	PD FOOD RESALE
INVOICE:2086292										
99711		08/09/2019		CHECKDATE:08/23/2019	0819-4	236869	112.08	08/19/2019	INV	PD FOOD RESALE
INVOICE:2087632										
99710		08/10/2019		CHECKDATE:08/23/2019	0819-4	236869	238.58	08/19/2019	INV	PD FOOD RESALE
INVOICE:2088404										
99709		08/10/2019		CHECKDATE:08/23/2019	0819-4	236869	25.67	08/19/2019	INV	PD FOOD RESALE
INVOICE:2088719										
99708		08/10/2019		CHECKDATE:08/23/2019	0819-4	236869	18.30	08/19/2019	INV	PD FOOD RESALE
INVOICE:2088726										
99707		08/10/2019		CHECKDATE:08/23/2019	0819-4	236869	13.28	08/19/2019	INV	PD FOOD RESALE
INVOICE:2088729										
99868		08/11/2019		CHECKDATE:08/23/2019	0819-4	236869	163.07	08/21/2019	INV	PD FOOD RESALE
INVOICE:2088898										
99867		08/12/2019		CHECKDATE:08/23/2019	0819-4	236869	66.74	08/21/2019	INV	PD FOOD RESALE
INVOICE:2089240										
99904		08/10/2019		CHECKDATE:08/23/2019	0819-4	236869	-99.88	08/10/2019	CRM	PD CREDIT FOR FOOD RESALE
INVOICE:2089784										
99905		08/10/2019		CHECKDATE:08/23/2019	0819-4	236869	-4.46	08/10/2019	CRM	PD CREDIT FOOD RESALE
INVOICE:2089789										
99866		08/13/2019		CHECKDATE:08/23/2019	0819-4	236869	146.59	08/21/2019	INV	PD FOOD RESALE
INVOICE:2090061										
99865		08/14/2019		CHECKDATE:08/23/2019	0819-4	236869	102.21	08/21/2019	INV	PD FOOD RESALE
INVOICE:2091550										
99864		08/15/2019		CHECKDATE:08/23/2019	0819-4	236869	93.91	08/21/2019	INV	PD FOOD RESALE
INVOICE:2092495										
99863		08/16/2019		CHECKDATE:08/23/2019	0819-4	236869	126.85	08/21/2019	INV	PD FOOD RESALE
INVOICE:2093178										
				CHECKDATE:08/23/2019						

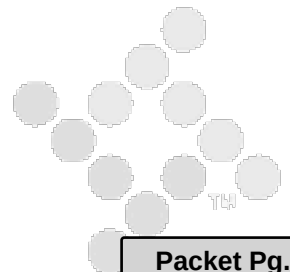


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99906 INVOICE:2094726		08/17/2019		0819-4	236869	197.05	08/17/2019	INV	PD	FOOD RESALE
				CHECKDATE:08/23/2019						
99907 INVOICE:2095130		08/18/2019		0819-4	236869	133.01	08/18/2019	INV	PD	FOOD RESALE
				CHECKDATE:08/23/2019						
100038 INVOICE:2095723		08/19/2019		0819-5	237002	76.29	08/29/2019	INV	PD	FOOD RESALE
				CHECKDATE:08/30/2019						
100041 INVOICE:2096833		08/20/2019		0819-5	237002	137.95	08/29/2019	INV	PD	FOOD RESALE
				CHECKDATE:08/30/2019						
100039 INVOICE:2098265		08/22/2019		0819-5	237002	80.53	08/29/2019	INV	PD	FOOD RESALE
				CHECKDATE:08/30/2019						
100040 INVOICE:2099832		08/23/2019		0819-5	237002	109.52	08/29/2019	INV	PD	FOOD RESALE
				CHECKDATE:08/30/2019						
11682 JEFFREY & JILL HILLGOTH						7,339.41				
98442 INVOICE:98442		06/25/2019		0719-3	236355	3,000.00	07/05/2019	INV	PD	REFUND RESTORATION
				CHECKDATE:07/19/2019						
10816 BLAKE/KATHERINE HILLEMAYER										
99590 INVOICE:TXR081419		07/31/2019		0819-3	236725	1,617.00	08/08/2019	INV	PD	TRANSFER TAX REFUND
				CHECKDATE:08/16/2019						
5380 L & R MORAN, INC										
98512 INVOICE:65550		05/31/2019		0719-3	236356	3,226.45	07/11/2019	INV	PD	BACKGROUND VERIFICATION SEARCH
				CHECKDATE:07/19/2019						
99137 INVOICE:65762		06/30/2019		0819-3	236726	1,337.25	07/26/2019	INV	PD	BACKGROUND VERIFICATION
				CHECKDATE:08/16/2019						
						4,563.70				
389 HOLSTEIN'S GARAGE										
99009 INVOICE:928		06/30/2019		0719-4	236474	297.00	07/23/2019	INV	PD	SAFETY LANE INSPECTIONS - JUNE
				CHECKDATE:07/26/2019						
99836 INVOICE:964		07/31/2019		0819-4	236870	297.00	08/20/2019	INV	PD	SAFETY INSPECTIONS-JULY
				CHECKDATE:08/23/2019						
						594.00				
10540 THE HON COMPANY										
98858 INVOICE:679440	20190038	06/01/2019		0719-4	236475	50,245.68	07/22/2019	INV	PD	OFFICE FURNITURE
				CHECKDATE:07/26/2019						
391 HORNUNGS GOLF PRODUCTS, INC.										
98860 INVOICE:461725		06/24/2019		0719-4	236476	387.82	07/22/2019	INV	PD	SUPPLIES
				CHECKDATE:07/26/2019						
98859 INVOICE:462044		06/26/2019		0719-4	236476	242.30	07/22/2019	INV	PD	SUPPLIES
				CHECKDATE:07/26/2019						
						630.12				
8568 HOUSE OF GRAPHICS, INC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98856 INVOICE:1906033		06/17/2019		0719-4	236477	2,659.00	07/22/2019	INV	PD	SUMMER 2019 EVENTS POSTCARD/MA
100065 INVOICE:1907074		07/19/2019		0819-5	237003	205.90	08/22/2019	INV	PD	PARK BY THE PATH INSERT
100064 INVOICE:1907077		07/23/2019		0819-5	237003	138.70	08/22/2019	INV	PD	POSTERS
99570 INVOICE:1907093		07/24/2019		0819-3	236727	198.00	07/26/2019	INV	PD	NOTECARDS
						3,201.60				
7819 HOUSEAL LAVIGNE ASSOCIATES, LLC										
99935 INVOICE:4223	20180043	07/13/2019		0819-4	236871	3,184.45	08/22/2019	INV	PD	COMPREHENSIVE PLAN UPDATE
5988 HR SIMPLIFIED										
98861 INVOICE:61299		07/10/2019		0719-4	236478	174.17	07/22/2019	INV	PD	COBRA/FLEX BENEFITS - JULY 201
99744 INVOICE:61690		08/09/2019		0819-4	236872	122.91	08/19/2019	INV	PD	COBRA NOTIF, FLEX BENEFITS ADM
						297.08				
8112 JOHN HUBSKY										
98724 INVOICE:98724		07/09/2019		0719-3	236357	182.00	07/17/2019	INV	PD	REIMBURSE - SHIRTS/PANTS
8815 IH3 PROPERTY ILLINOIS LP										
99862 INVOICE:99862		08/20/2019		0819-5	237004	59.40	08/20/2019	INV	PD	WATER REFUND 422920
6656 ILLINOIS HOMICIDE INVESTIGATORS ASSOC.										
99605 INVOICE:81519		07/16/2019		0819-3	236728	900.00	08/15/2019	INV	PD	CONFERENCE 10/15-17 JM,KD,KD,J
2139 ILEAS/RICP										
99604 INVOICE:DUES8729		07/01/2019		0819-3	236729	120.00	08/15/2019	INV	PD	ANNUAL MEMBERSHIP
10961 ILLINOIS COMMUNICATIONS SALES, INC										
99746 INVOICE:101007383-1		08/01/2019		0819-4	236873	5.00	08/19/2019	INV	PD	ADAPTER
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT										
99745 INVOICE:800937-0619		08/02/2019		0819-4	236874	3,667.59	08/19/2019	INV	PD	UNEMPLOYMENT 3RD QTR
98723 INVOICE:98723		07/08/2019		0719-4	236479	175.72	07/17/2019	INV	PD	1ST QUARTER UNEMPLOYMENT ADD'L

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
414 ILLINOIS DEPT. OF REVENUE						3,843.31				
ST-1-150		07/19/2019		0719-4	22916	29,629.00	07/19/2019	DIR	PD	LINKS SALES TAX
INVOICE:ST-1-167		CHECKDATE:07/25/2019								
ST-1-151		08/08/2019		0819-5	23090	28,279.00	08/08/2019	DIR	PD	LINKS SALES TAX
INVOICE:ST-1-168		CHECKDATE:08/27/2019								
415 ILLINOIS EPA						57,908.00				
99980		07/18/2019		0819-5	23094	53,972.57	08/28/2019	DIR	PD	PROJECT L17-2454, BILL #23
INVOICE:99980		CHECKDATE:08/28/2019								
3334 ILLINOIS LIQUOR CONTROL COMMISSION										
99991		08/31/2019		0819-5	23099	600.00	08/31/2019	DIR	PD	LINKS LIQUOR LICENSE
INVOICE:L1688373712		CHECKDATE:08/28/2019								
422 ILLINOIS SECRETARY OF STATE										
98750		07/03/2019		0719-3	236358	10.00	07/17/2019	INV	PD	NOTARY APPLICATION - M JAGODZI
INVOICE:98750		CHECKDATE:07/19/2019								
98751		07/03/2019		0719-3	236359	10.00	07/17/2019	INV	PD	NOTARY APPLICATION - D SCUITO
INVOICE:98751		CHECKDATE:07/19/2019								
98752		07/05/2019		0719-3	236360	10.00	07/17/2019	INV	PD	NOTARY APPLICATION - P. KENNY
INVOICE:98752		CHECKDATE:07/19/2019								
99202		07/29/2019		0819-2	236651	10.00	08/01/2019	INV	PD	NOTARY - S SPRINGER
INVOICE:99202		CHECKDATE:08/09/2019								
426 ILLINOIS STATE POLICE						40.00				
99597		06/30/2019		0819-3	236730	84.75	08/15/2019	INV	PD	COST CTR 04654, IL022090L
INVOICE:81519		CHECKDATE:08/16/2019								
99936		08/20/2019		0819-4	236875	600.00	08/22/2019	INV	PD	CASE #19MR0708 190609018072
INVOICE:82219		CHECKDATE:08/23/2019								
99078		07/23/2019		0719-4	236480	300.00	07/25/2019	INV	PD	FORFEITURE CASE GEPC1919581
INVOICE:99078		CHECKDATE:07/26/2019								
99184		07/26/2019		0819-1	236600	600.00	08/01/2019	INV	PD	ARTICLE 36 - 190512014747 - CO
INVOICE:99184		CHECKDATE:08/02/2019								
427 ILLINOIS STATE TREASURER						1,584.75				
99747		08/01/2019		0819-4	236876	3,510.00	08/19/2019	INV	PD	TRAFFIC SIGNAL MAINT
INVOICE:55765		CHECKDATE:08/23/2019								
10456 IMPACT NETWORKING, LLC										
98519		06/12/2019		0719-3	236361	384.00	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:1464444		CHECKDATE:07/19/2019								
99749		08/05/2019		0819-4	236877	134.00	08/19/2019	INV	PD	OFFICE SUPPLIES
INVOICE:1516001		CHECKDATE:08/23/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99970 INVOICE:1525936		08/16/2019		0819-5	237005	335.00	08/23/2019	INV	PD	HIGH TECH WHITE PAPER
				CHECKDATE:08/30/2019		853.00				
6309 ARLENE INGRAFFIA										
100059 INVOICE:82919		08/29/2019		0819-5	237006	399.00	08/29/2019	INV	PD	MAILBOX REIMBURSEMENT
				CHECKDATE:08/30/2019						
9655 INTERSTATE EMERGENCY VEHICLES, INC										
99598 INVOICE:S5510		07/19/2019		0819-3	236731	464.77	08/15/2019	INV	PD	A/C COMPRESSOR, ADAPTERS #1E62
				CHECKDATE:08/16/2019						
10880 IRTS SOLUTIONS LLC										
99748 INVOICE:SIR004825		08/01/2019		0819-4	236878	202.75	08/19/2019	INV	PD	JULIE SERVICES JULY 2019
				CHECKDATE:08/23/2019						
1127 JAMES J BENES AND ASSOCIATES, INC.										
99945 INVOICE:1115.075-2		07/31/2019		0819-5	237007	596.08	08/22/2019	INV	PD	PROFESSIONAL SERVICES
				CHECKDATE:08/30/2019						
99838 INVOICE:1592.000	20190051	07/31/2019		0819-4	236879	2,019.85	08/20/2019	INV	PD	ENG SVCS BAKER HILL ACCESS PRJ
				CHECKDATE:08/23/2019						
99235 INVOICE:99235		06/30/2019		0819-2	236652	223.21	08/02/2019	INV	PD	ENGINEERING SERVICES - PARKING
				CHECKDATE:08/09/2019						
99236 INVOICE:99236		06/30/2019		0819-2	236652	662.31	08/02/2019	INV	PD	ENGINEERING SERVICES - AVERE O
				CHECKDATE:08/09/2019		3,501.45				
6376 JJE PROPERTIES LLC										
99655 INVOICE:81519		07/15/2019		0819-3	236732	98.84	08/15/2019	INV	PD	WATER REFUND 127617
				CHECKDATE:08/16/2019						
9078 TYCO FIRE & SECURITY MANAGEMENT, INC										
99200 INVOICE:32821662		07/13/2019		0819-1	236601	138.00	08/01/2019	INV	PD	RECURRING SERVICE 8-1-19 TO 10
				CHECKDATE:08/02/2019						
99937 INVOICE:32966516		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM FS#1 113056960 081
				CHECKDATE:08/23/2019						
99938 INVOICE:32966517		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM FS #2 113056961 08
				CHECKDATE:08/23/2019						
99942 INVOICE:32966518		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM WILS/LAMBERT 11305
				CHECKDATE:08/23/2019						
99944 INVOICE:32966534		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM CLUBHOUSE 11305696
				CHECKDATE:08/23/2019						
99943 INVOICE:32966535		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM 485 WINCHELL 11305
				CHECKDATE:08/23/2019						
99941 INVOICE:32966536		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM NEWTON PS 113056966
				CHECKDATE:08/23/2019						
99940 INVOICE:32966537		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM PW 113056967 0819
				CHECKDATE:08/23/2019						
99939		08/10/2019		0819-4	236880	138.00	08/22/2019	INV	PD	QTRLY ALARM WILSON PUMP ST 113



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32966538		CHECKDATE:08/23/2019								
						1,242.00				
11763 DANIEL/JENNIFER JOHNSTON										
99837		07/18/2019		0819-4	236881	300.00	08/20/2019	INV	PD	VARIATION REFUND
INVOICE:99837		CHECKDATE:08/23/2019								
2284 JP MORGAN CHASE BANK										
99201		07/15/2019		0819-1	236602	10.70	08/01/2019	INV	PD	SERVICES
INVOICE:SB1003608-12		CHECKDATE:08/02/2019								
6470 JOHN S NEENAN										
99971		08/15/2019		0819-5	237008	681.50	08/23/2019	INV	PD	JULIE PAINT, SAFETY SUPPLIES
INVOICE:82945		CHECKDATE:08/30/2019								
1632 KANE COUNTY CLERK										
99462		07/24/2019		0819-3	236733	11.00	08/08/2019	INV	PD	NOTARY FEE JAGODZINSKI
INVOICE:99462		CHECKDATE:08/16/2019								
11704 TRAVIS KERN										
98725		07/09/2019		0719-3	236362	30.00	07/17/2019	INV	PD	REFUND VEHICLE STICKER
INVOICE:98725		CHECKDATE:07/19/2019								
516 KIEFT BROTHERS, INC.										
98855		06/25/2019		0719-4	236481	128.00	07/22/2019	INV	PD	INLET FOR ESSEX CT
INVOICE:234019		CHECKDATE:07/26/2019								
4186 DAVID/JILL KIEL										
98926		06/06/2019		0719-4	236482	120.00	07/22/2019	INV	PD	SERVICE CALL
INVOICE:98926		CHECKDATE:07/26/2019								
9751 KLF ENTERPRISES										
99010	20190039	07/01/2019		0719-4	236483	228.51	07/23/2019	INV	PD	MATERIAL HAULING SERVICES
INVOICE:INV-011257		CHECKDATE:07/26/2019								
99603	20190039	07/10/2019		0819-3	236734	1,491.75	08/15/2019	INV	PD	MATERIAL HAULING SERVICES
INVOICE:INV-011655		CHECKDATE:08/16/2019								
99969	20190039	08/01/2019		0819-5	237009	8,134.15	08/23/2019	INV	PD	MATERIAL HAULING SERVICES
INVOICE:INV-013205		CHECKDATE:08/30/2019								
						9,854.41				
612 KONICA MINOLTA BUSINESS SOLUTIONS INC										
98728		06/19/2019		0719-3	236364	275.00	07/17/2019	INV	PD	BIZHUB C754E - CIVIC CENTER CO
INVOICE:33640852		CHECKDATE:07/19/2019								
99987		08/20/2019		0819-5	237010	605.00	08/28/2019	INV	PD	CIVIC CENTER COLOR COPIER LEAS
INVOICE:33899540		CHECKDATE:08/30/2019								
98726		06/21/2019		0719-3	236363	445.00	07/17/2019	INV	PD	C458 PUBLIC WORKS COPIER USAGE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:388489825		CHECKDATE:07/19/2019								
99601		07/22/2019		0819-3	236736	226.00	08/15/2019	INV	PD	COPIER C458 MAINT
INVOICE:390809283		CHECKDATE:08/16/2019								
99599		07/23/2019		0819-3	236736	445.00	08/15/2019	INV	PD	PW COPIER USAGE/LEASE
INVOICE:390865939		CHECKDATE:08/16/2019								
98727		07/02/2019		0719-4	236484	203.00	07/17/2019	INV	PD	BHC224E MAINT
INVOICE:64136986		CHECKDATE:07/26/2019								
99600		08/02/2019		0819-3	236737	203.00	08/15/2019	INV	PD	COPIER BHC224E MAINT
INVOICE:64496564		CHECKDATE:08/16/2019								
99602		07/24/2019		0819-3	236735	357.30	08/15/2019	INV	PD	COPIER C754E MAINT
INVOICE:9005907451		CHECKDATE:08/16/2019								
6828 KPRG AND ASSOCIATES, INC						2,759.30				
99972		08/14/2019		0819-5	237011	1,449.78	08/23/2019	INV	PD	MATERIAL SAMPLING, TESTING FOR
INVOICE:12309		CHECKDATE:08/30/2019								
11709 SARAH A LAFRANCIS										
98729		06/19/2019		0719-3	236365	2,000.00	07/17/2019	INV	PD	REFUND DEPOSIT
INVOICE:98729		CHECKDATE:07/19/2019								
2162 LANDSCAPE CREATIONS INC										
99666		08/12/2019		0819-4	236882	1,000.00	08/15/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190708		CHECKDATE:08/23/2019								
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC										
99908		08/02/2019		0819-4	236883	1,260.00	08/18/2019	INV	PD	PURCHASE OF MULCH
INVOICE:35729		CHECKDATE:08/23/2019								
2746 LANGUAGE LINE SERVICES, INC										
99750		07/31/2019		0819-4	236884	72.09	08/19/2019	INV	PD	POLICE PHONE INTERP SERVICES
INVOICE:4622995		CHECKDATE:08/23/2019								
9266 LAUTERBACH & AMEN, LLP										
99011	20190001	06/21/2019		0719-4	236485	3,010.00	07/23/2019	INV	PD	FY18 AUDIT SERVICES
INVOICE:37530		CHECKDATE:07/26/2019								
546 LEN'S ACE HARDWARE, INC.										
99168		05/31/2019		0819-1	236603	893.81	08/01/2019	INV	PD	332660 LINKS PURCHASES MAY 201
INVOICE:53119		CHECKDATE:08/02/2019								
99170		05/31/2019		0819-3	236738	1,389.23	08/01/2019	INV	PD	332668 VILLAGE PURCHASES MAY 2
INVOICE:53119-1		CHECKDATE:08/16/2019								
99169		06/30/2019		0819-1	236604	560.24	08/01/2019	INV	PD	332660 LINKS PURCHASES JUNE 20
INVOICE:63019		CHECKDATE:08/02/2019								
99171		06/30/2019		0819-3	236739	722.86	08/01/2019	INV	PD	332668 VILLAGE PURCHASES JUNE
INVOICE:63019-1		CHECKDATE:08/16/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1197 LEOPARDO COMPANIES, INC.						3,566.14				
98524 INVOICE:49786	20180063	05/06/2019		0719-4	236486	901,697.00	07/11/2019	INV	PD	CIVIC CENTER RENOVATION
644 NETTOYER, INC.										
99017 INVOICE:7516		06/30/2019		0719-4	236487	159.00	07/23/2019	INV	PD	CAR WASHES FOR JUNE 2019
99757 INVOICE:7520		07/31/2019		0819-4	236885	189.00	08/20/2019	INV	PD	CAR WASHES JULY 2019
11765 VAN LIPKEY						348.00				
99946 INVOICE:20190060		08/20/2019		0819-5	237012	1,000.00	08/22/2019	INV	PD	RESTORATION DEPOSIT REFUND
10852 LITGEN CONCRETE CUTTING & CORING CO										
99719 INVOICE:197344		08/06/2019		0819-4	236886	450.00	08/19/2019	INV	PD	CORING HOLES IN LIMESTONE CAP
11736 GREGORY AND CRICIA LONG										
99427 INVOICE:20182449		07/15/2019		0819-3	236740	2,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
11699 M & M INVESTMENT GROUP, LLC										
98730 INVOICE:98730		06/25/2019		0719-3	236366	1,000.00	07/17/2019	INV	PD	RESTORATION REFUND
11734 MAPLE HOLLOW CONDOMINIUM ASSN										
99752 INVOICE:99752		08/20/2019		0819-4	236887	4,685.88	08/20/2019	INV	PD	ANNEXATION ADDRESS NUMBER REIM
11746 JENNIFER MARTIN										
99606 INVOICE:TXR081519		07/16/2019		0819-3	236741	1,809.00	08/15/2019	INV	PD	TRANSFER TAX REFUND
9429 JOHN/KALLI MARTIN										
99428 INVOICE:20190030		07/15/2019		0819-3	236742	5,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
11722 JOSE/SAMANTHA MARTINEZ										
99138 INVOICE:72619		06/30/2019		0719-5	236575	35.00	07/26/2019	INV	PD	CITATION OVERPAYMENT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11079 MATRIX PAYMENT SYSTEMS										
943956		07/19/2019		0719-4	22918	91.07	07/19/2019	DIR	PD	CC PROCESSOR VEHICLE STICKERS
INVOICE: MATRIX-14		CHECKDATE: 07/25/2019								
943957		08/08/2019		0819-5	23097	107.75	08/08/2019	DIR	PD	CC PROCESSOR VEHICLE STICKERS
INVOICE: MATRIX-15		CHECKDATE: 08/28/2019								
						198.82				
11730 MAXXCRETE INC										
99492		07/27/2019		0819-4	236888	18,072.50	08/09/2019	INV	PD	CONCRETE - HISORICAL SOCIETY
INVOICE: 140-1		CHECKDATE: 08/23/2019								
11723 JOSEPH MAYO										
99429		07/15/2019		0819-3	236743	1,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20191074		CHECKDATE: 08/16/2019								
99139		07/24/2019		0719-5	236576	967.50	07/26/2019	INV	PD	DEVELOPER DONATION
INVOICE: DEVEL0519		CHECKDATE: 07/30/2019								
						1,967.50				
11755 JEN MCCREDY										
99753		08/07/2019		0819-4	236889	2,497.50	08/20/2019	INV	PD	SEWER REPAIR COST SHARE
INVOICE: 82019		CHECKDATE: 08/23/2019								
11747 JOEL/KATHY MCDONNELL										
99610		07/05/2019		0819-3	236744	1,875.00	08/15/2019	INV	PD	TRANSFER TAX REFUND
INVOICE: TXR081519		CHECKDATE: 08/16/2019								
9038 MCMASTER FAGANAL CUSTOM HOMES LLC										
99663		08/12/2019		0819-4	236890	9,156.00	08/15/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE: 20180098		CHECKDATE: 08/23/2019								
590 MEADE ELECTRIC COMPANY, INC.										
98863		07/09/2019		0719-4	236488	369.78	07/22/2019	INV	PD	WORK ON TRAFFIC SIGNAL
INVOICE: 689028		CHECKDATE: 07/26/2019								
99717		08/01/2019		0819-4	236891	418.24	08/19/2019	INV	PD	LINE LOCATER FOR TRAFFIC SIG U
INVOICE: 689245		CHECKDATE: 08/23/2019								
						788.02				
595 MENARDS, INC.										
98865		05/23/2019		0719-4	236489	152.19	07/22/2019	INV	PD	SUPPLIES
INVOICE: 16975		CHECKDATE: 07/26/2019								
98866		06/11/2019		0719-4	236489	2.99	07/22/2019	INV	PD	SUPPLIES
INVOICE: 18665		CHECKDATE: 07/26/2019								
98864		06/27/2019		0719-4	236489	95.40	07/22/2019	INV	PD	SUPPLIES FOR MIU CONVERSIONS
INVOICE: 19995		CHECKDATE: 07/26/2019								
99013		07/01/2019		0719-4	236489	12.55	07/23/2019	INV	PD	SUPPLIES
INVOICE: 20346		CHECKDATE: 07/26/2019								
99609		07/05/2019		0819-3	236745	11.04	08/15/2019	INV	PD	PAINT THINNER

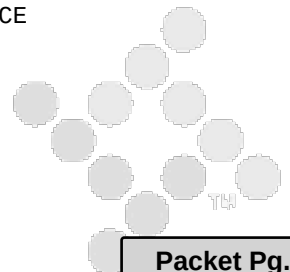


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20672				CHECKDATE:08/16/2019						
99012		07/09/2019		0719-4	236489	94.48	07/23/2019	INV	PD	SUPPLY FOR MIU CONVERSIONS
INVOICE:20955				CHECKDATE:07/26/2019						
99713		07/16/2019		0819-4	236892	39.12	08/19/2019	INV	PD	RAMP FOR 499 ROOSEVELT DEMO
INVOICE:21500				CHECKDATE:08/23/2019						
99712		07/17/2019		0819-4	236892	12.96	08/19/2019	INV	PD	HARDWARE SUPPLIES
INVOICE:21581				CHECKDATE:08/23/2019						
99714		07/18/2019		0819-4	236892	39.35	08/19/2019	INV	PD	CUTTING WHEEL FOR TOOL TRUCKS
INVOICE:21683				CHECKDATE:08/23/2019						
99715		07/25/2019		0819-4	236892	6.97	08/19/2019	INV	PD	GRAFFITI REMOVER FOR SURREY LI
INVOICE:22282				CHECKDATE:08/23/2019						
100066		08/01/2019		0819-5	237013	15.90	08/22/2019	INV	PD	200 CT WHITE BOX
INVOICE:22838				CHECKDATE:08/30/2019						
99716		08/02/2019		0819-4	236892	100.38	08/19/2019	INV	PD	SHOCKS PARK REHAB WORK
INVOICE:22941				CHECKDATE:08/23/2019						
99870		08/05/2019		0819-4	236892	199.73	08/21/2019	INV	PD	SUPPLIES STREETS
INVOICE:23118				CHECKDATE:08/23/2019						
99869		08/05/2019		0819-4	236892	63.48	08/21/2019	INV	PD	SUPPLIES SHOCKS PARK
INVOICE:23142				CHECKDATE:08/23/2019						
99871		08/09/2019		0819-4	236892	23.92	08/21/2019	INV	PD	SUPPLIES STREETS SHOCKS PARK
INVOICE:23494				CHECKDATE:08/23/2019						
99990		08/14/2019		0819-5	237013	29.33	08/28/2019	INV	PD	SUPPLIES STREETS
INVOICE:23781				CHECKDATE:08/30/2019						
99989		08/14/2019		0819-5	237013	283.85	08/28/2019	INV	PD	SHOCK PARK SUPPLIES
INVOICE:23796				CHECKDATE:08/30/2019						
99988		08/19/2019		0819-5	237013	38.94	08/28/2019	INV	PD	MISC SUPPLIES STREETS
INVOICE:24111				CHECKDATE:08/30/2019						
596 METRO PARAMEDIC SERVICES, INC.						1,222.58				
98867		05/10/2019		0719-4	236490	33,641.92	07/22/2019	INV	PD	METRO PARAMEDICS SERVICE FEE -
INVOICE:020-01104				CHECKDATE:07/26/2019						
99384		06/14/2019		0819-3	236746	33,641.92	08/08/2019	INV	PD	METRO PARAMEDICS SERVICE FEE -
INVOICE:020-01132				CHECKDATE:08/16/2019						
						67,283.84				
966 WM. F. MEYER CO.										
99720		07/31/2019		0819-4	236893	158.78	08/19/2019	INV	PD	BALL VALVES
INVOICE:S3687305.001				CHECKDATE:08/23/2019						
100067		08/26/2019		0819-5	237014	340.35	08/26/2019	INV	PD	BALL VALVES
INVOICE:S3701206.001				CHECKDATE:08/30/2019						
						499.13				
11223 MG INDUSTRIAL INC										
99608		07/07/2019		0819-3	236747	202.50	08/15/2019	INV	PD	FRYER SERVICE
INVOICE:8480				CHECKDATE:08/16/2019						
599 MICHAEL'S UNIFORM CO.										
98530		06/14/2019		0719-3	236367	202.50	07/11/2019	INV	PD	UNIFORMS
INVOICE:91191				CHECKDATE:07/19/2019						





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10906 MIDCO INC										
99721		07/31/2019		0819-4	236894	640.00	08/19/2019	INV	PD	SOFTWARE SUPPORT FOR FIRE STAT
INVOICE:337171				CHECKDATE:08/23/2019						
99751		07/31/2019		0819-4	236894	3,105.50	08/19/2019	INV	PD	ANNUAL SOFTWARE ACCESS FOR PD
INVOICE:337174				CHECKDATE:08/23/2019						
						3,745.50				
606 MIDWEST GROUNDCOVERS, LLC										
99015		07/09/2019		0719-4	236491	150.90	07/23/2019	INV	PD	REPLACEMENT PLANTS FOR PLANTIN
INVOICE:I600837				CHECKDATE:07/26/2019						
99014		06/28/2019		0719-4	236491	126.35	07/23/2019	INV	PD	REPLACEMENT PLANTS FOR PLANTIN
INVOICE:I600838				CHECKDATE:07/26/2019						
						277.25				
6603 CHRISTINE MILLER										
99016		07/17/2019		0719-4	236492	16.38	07/23/2019	INV	PD	REIMBURSE DRINKS FOR P BAIRDS
INVOICE:99016				CHECKDATE:07/26/2019						
11751 THE MISSNER GROUP										
99607		07/16/2019		0819-3	236748	65.00	08/15/2019	INV	PD	FEE OVERPAYMENT
INVOICE:99607				CHECKDATE:08/16/2019						
615 MIZUNO USA, INC.										
99756		08/01/2019		0819-4	236895	804.08	08/20/2019	INV	PD	ASST GOLF PRO EQUIPMENT
INVOICE:6162509 RI				CHECKDATE:08/23/2019						
11718 MOBILE ONE WIRELESS, INC										
99073		07/23/2019		0719-4	236493	56.96	07/23/2019	INV	PD	WATER REFUND - ACCOUNT #410380
INVOICE:99073				CHECKDATE:07/26/2019						
11480 M.A. MORTENSON COMPANY										
98775	20190011	05/31/2019		0719-4	22897	619,570.00	07/18/2019	DIR	PD	GARAGE PRE-CONSTRUCTION DESIGN
INVOICE:18090015-01				CHECKDATE:07/18/2019						
11761 MOSHE CALAMARO & ASSOCIATES										
99755		08/06/2019		0819-4	236896	1,950.00	08/20/2019	INV	PD	AVERE STRUCTURAL PLAN REVIEW
INVOICE:2011960				CHECKDATE:08/23/2019						
2289 MOTION INDUSTRIES, INC.										
100043		08/14/2019		0819-5	237015	6.46	08/29/2019	INV	PD	OIL SEALS
INVOICE:IL10-668725				CHECKDATE:08/30/2019						
622 MUNICIPAL CLERKS OF DUPAGE CTY										
99386		07/24/2019		0819-2	236654	55.00	08/08/2019	INV	PD	MCDC MEMBERSHIP DUES
INVOICE:99386				CHECKDATE:08/09/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8205 MUNICIPAL GIS PARTNERS, INC										
98534	20190015	06/30/2019		0719-3	236368	8,461.17	07/11/2019	INV	PD	GIS CONSORTIUM SERVICES
INVOICE:4606				CHECKDATE:07/19/2019						
99754	20190015	07/31/2019		0819-4	236897	8,461.17	08/20/2019	INV	PD	GIS CONSORTIUM SERVICES
INVOICE:4607				CHECKDATE:08/23/2019						
						16,922.34				
1082 MUNICIPAL INS COOPERATIVE AGENCY										
99947		08/12/2019		0819-5	237016	5,000.00	08/22/2019	INV	PD	DEDUCTIBLE ALBRIGHT
INVOICE:2754781	050829			CHECKDATE:08/30/2019						
98167		06/10/2019		0719-3	236369	9,357.50	06/25/2019	INV	PD	NORTH LIGHT POLE/HISTORY CENTE
INVOICE:98167				CHECKDATE:07/19/2019						
99102		07/17/2019		0719-5	236577	642.50	07/25/2019	INV	PD	HISTORY CENTER FLOOD - REMAINI
INVOICE:99102				CHECKDATE:07/30/2019						
						15,000.00				
10966 MUNICIPAL CODE CORPORATION										
98868		06/27/2019		0719-4	236494	194.05	07/22/2019	INV	PD	SETTLEMENT 3, UPDATE 3
INVOICE:330336				CHECKDATE:07/26/2019						
99490		07/15/2019		0819-3	236749	380.00	08/09/2019	INV	PD	ELECTRONIC UPDATE PAGES
INVOICE:331053				CHECKDATE:08/16/2019						
99909		08/13/2019		0819-5	237017	350.00	08/18/2019	INV	PD	UPDATE PAGES TO CODE OF ORDINA
INVOICE:332129				CHECKDATE:08/30/2019						
						924.05				
1212 MURPHY & MILLER, INC										
98535		06/19/2019		0719-3	236370	1,995.00	07/11/2019	INV	PD	REPLACED CONTROLLER FOR COD
INVOICE:SVC00021599				CHECKDATE:07/19/2019						
99646		07/19/2019		0819-3	236750	1,987.50	08/15/2019	INV	PD	PD RTU-1 REPLACEMENT MOTOR
INVOICE:SVC00022270				CHECKDATE:08/16/2019						
						3,982.50				
3250 RYAN MURPHY										
98731		06/19/2019		0719-4	236495	11,220.00	07/17/2019	INV	PD	RESTORATION REFUND
INVOICE:98731				CHECKDATE:07/26/2019						
8247 NAFISCO, INC										
98869		07/09/2019		0719-4	236496	420.00	07/22/2019	INV	PD	BARRICADE
INVOICE:8796				CHECKDATE:07/26/2019						
5841 GENUINE PARTS CO-NAPA										
99872		08/14/2019		0819-4	236898	-22.22	08/14/2019	CRM	PD	RETURN OIL FILTER
INVOICE:0701-520314				CHECKDATE:08/23/2019						
98872		06/25/2019		0719-4	236497	6.62	07/22/2019	INV	PD	INVENTORY - AIR FILTER
INVOICE:513727				CHECKDATE:07/26/2019						
98873		06/25/2019		0719-4	236497	48.43	07/22/2019	INV	PD	INVENTORY - OIL FILTERS
INVOICE:513783				CHECKDATE:07/26/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98871 INVOICE:514152		06/28/2019		0719-4	236497	47.49	07/22/2019	INV	PD	INVENTORY - AIR AND OIL FILTER
98870 INVOICE:514237		06/28/2019		0719-4	236497	67.92	07/22/2019	INV	PD	INVENTORY - LED LAMPS
99493 INVOICE:516629		07/17/2019		0819-3	236751	31.66	08/09/2019	INV	PD	PW #234 - LED LIGHT
99494 INVOICE:516630		07/17/2019		0819-3	236751	92.62	08/09/2019	INV	PD	PW #234 - LED LAMP
99495 INVOICE:517808		07/25/2019		0819-3	236751	18.38	08/09/2019	INV	PD	INVENTORY - AIR FILTER
99758 INVOICE:518540		07/31/2019		0819-4	236898	67.92	08/20/2019	INV	PD	LAMPS
100044 INVOICE:701-521157		08/21/2019		0819-5	237018	113.34	08/29/2019	INV	PD	FILTERS
						472.16				
11754 NARNIA LANDSCAPING DESIGN & CONSTRUCTION										
99664 INVOICE:20190693		08/12/2019		0819-4	236899	1,700.00	08/15/2019	INV	PD	RESTORATION DEPOSIT REFUND
635 NATIONAL ELEVATOR INSPECTION SVCS INC										
99496 INVOICE:357860		07/24/2019		0819-3	236752	65.00	08/09/2019	INV	PD	ELEVATOR INSPECTION
99911 INVOICE:359177		08/08/2019		0819-5	237019	260.00	08/18/2019	INV	PD	ELEVATOR INSPECTIONS
						325.00				
6044 TRI-TECH FORENSICS INC										
100054 INVOICE:190995		08/08/2019		0819-5	237020	260.75	08/22/2019	INV	PD	SUPPLIES
11772 NDCV PROPERTIES										
100080 INVOICE:20182039		07/15/2019		0819-5	237021	2,000.00	08/29/2019	INV	PD	RESTORATION DEPOSIT REFUND
643 NEENAH FOUNDRY COMPANY										
99500 INVOICE:328539		07/10/2019		0819-3	236753	336.00	08/09/2019	INV	PD	INLET FRAME/CONCAVE GRATE
11706 DONNA/BILL NEILL										
98662 INVOICE:98662		07/15/2019		0719-3	236371	128.98	07/15/2019	INV	PD	REFUND
11710 WILLIAM NEILL										
98732 INVOICE:98732		07/10/2019		0719-4	236498	2,550.00	07/17/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
4283 JOSEPH NEMCHOCK										



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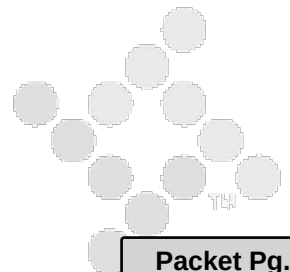
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98539 INVOICE:98539		06/06/2019		0719-3	236372	600.00	07/11/2019	INV	PD	REIMBURSE TUITION - LAW ENFORC
5364 CARRIE NEMCHOCK										
98874 INVOICE:98874		06/10/2019		0719-4	236499	50.00	07/22/2019	INV	PD	REIMBURSE TRAVEL EXPENSES
7183 NEWEGG INC										
99948 INVOICE:1302280955		07/10/2019		0819-4	236900	529.99	08/22/2019	INV	PD	LAPTOP
99497 INVOICE:1302290378		07/16/2019		0819-3	236754	621.73	08/09/2019	INV	PD	LAPTOP FOR STEVE WITT
99499 INVOICE:1302301125		07/19/2019		0819-3	236754	79.80	08/09/2019	INV	PD	HDMI CABLES
99498 INVOICE:1302308587		07/24/2019		0819-3	236754	48.99	08/09/2019	INV	PD	PC RAM
99873 INVOICE:1302327330		08/05/2019		0819-4	236900	354.94	08/14/2019	INV	PD	REPLACEMENT HAND DRIVES
99923 INVOICE:1302340466		08/13/2019		0819-4	236900	329.98	08/20/2019	INV	PD	REPLACEMENT MONITORS
						1,965.43				
3471 NFC CO. INC.										
99501 INVOICE:124816		07/10/2019		0819-3	236755	295.00	08/09/2019	INV	PD	SUPPLIES
99718 INVOICE:125449		07/30/2019		0819-4	236901	175.00	08/19/2019	INV	PD	NITROGEN AND CO2 CYLINDERS
100045 INVOICE:126079		08/16/2019		0819-5	237022	195.00	08/29/2019	INV	PD	SUPPLIES
						665.00				
651 NORTHERN ILLINOIS GAS COMPANY										
98733 INVOICE:98733		06/10/2019		0719-3	236373	139.59	07/17/2019	INV	PD	65-16-52-1000-9 0519
98734 INVOICE:98734		06/10/2019		0719-3	236373	36.26	07/17/2019	INV	PD	87-88-52-1000-2 0519
98735 INVOICE:98735		06/10/2019		0719-3	236373	203.70	07/17/2019	INV	PD	24-99-00-1000-1 0519
98736 INVOICE:98736		07/10/2019		0719-3	236373	121.89	07/17/2019	INV	PD	5431401000-7 0619
98737 INVOICE:98737		06/25/2019		0719-4	236500	132.49	07/17/2019	INV	PD	4487050078-0 0619
98738 INVOICE:98738		06/28/2019		0719-3	236373	57.82	07/17/2019	INV	PD	05-47-62-1000-9 0519
98739 INVOICE:98739		07/10/2019		0719-3	236373	41.55	07/17/2019	INV	PD	65-16-52-1000-9 0619
98740 INVOICE:98740		07/10/2019		0719-3	236373	159.13	07/17/2019	INV	PD	33-46-52-1000-4 0619
99018 INVOICE:99018		07/10/2019		0719-4	236500	1,107.02	07/23/2019	INV	PD	01-66-52-1000-9 0619

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99019		06/17/2019		0719-4	236500	33.53	07/23/2019	INV	PD	86-07-35-9064-7 0519
INVOICE:99019				CHECKDATE:07/26/2019						
99103		07/17/2019		0719-4	236500	34.91	07/25/2019	INV	PD	28-61-60-100-6 0619
INVOICE:99103				CHECKDATE:07/26/2019						
99104		07/17/2019		0719-4	236500	18.20	07/25/2019	INV	PD	86-07-35-9064-7 0619
INVOICE:99104				CHECKDATE:07/26/2019						
99105		07/10/2019		0719-5	236578	134.01	07/25/2019	INV	PD	4487050078-0 0619
INVOICE:99105				CHECKDATE:07/30/2019						
99106		07/16/2019		0719-5	236578	571.86	07/25/2019	INV	PD	2306621000-8
INVOICE:99106				CHECKDATE:07/30/2019						
99387		07/30/2019		0819-2	236655	59.71	08/08/2019	INV	PD	05-47-62-1000-9 0619
INVOICE:99387				CHECKDATE:08/09/2019						
99388		07/29/2019		0819-2	236655	36.52	08/08/2019	INV	PD	14-78-54-4533-0 0619
INVOICE:99388				CHECKDATE:08/09/2019						
99389		07/23/2019		0819-2	236655	138.67	08/08/2019	INV	PD	5947621000-6 0619
INVOICE:99389				CHECKDATE:08/09/2019						
99420		07/10/2019		0819-2	236655	39.29	08/08/2019	INV	PD	#87-88-52-1000-2 0619
INVOICE:99420				CHECKDATE:08/09/2019						
99839		08/08/2019		0819-4	236902	883.27	08/20/2019	INV	PD	01-66-52-1000 9 0819
INVOICE:99839				CHECKDATE:08/23/2019						
						3,949.42				
10716 NITTI DEVELOPMENT, LLC										
99740		08/07/2019		0819-4	236903	117.60	08/19/2019	INV	PD	DEVELOPER DONATION REFUND
INVOICE:99740				CHECKDATE:08/23/2019						
11691 NITTI DEVELOPMENT										
98382		07/03/2019		0719-3	236374	57.50	07/03/2019	INV	PD	REFUND
INVOICE:98382				CHECKDATE:07/19/2019						
98663		07/15/2019		0719-3	236375	84.77	07/15/2019	INV	PD	REFUND
INVOICE:98663				CHECKDATE:07/19/2019						
						142.27				
11234 TBC RETAIL GROUP										
100046		08/19/2019		0819-5	237023	59.99	08/29/2019	INV	PD	PD#008 WHEEL ALIGNMENT
INVOICE:9037065793 - G1				CHECKDATE:08/30/2019						
11753 DANIEL/GAIL O'CARROLL										
99661		08/12/2019		0819-4	236904	8,400.00	08/15/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20171538				CHECKDATE:08/23/2019						
738 RAY O'HERRON CO. INC.										
98890		06/21/2019		0719-4	236501	49.70	07/22/2019	INV	PD	UNIFORMS
INVOICE:1934760-IN				CHECKDATE:07/26/2019						
98891		06/27/2019		0719-4	236501	20.99	07/22/2019	INV	PD	UNIFORMS
INVOICE:1935795-IN				CHECKDATE:07/26/2019						
99030		07/03/2019		0719-4	236501	67.92	07/23/2019	INV	PD	UNIFORMS
INVOICE:1936733-IN				CHECKDATE:07/26/2019						
99029		07/10/2019		0719-4	236501	690.57	07/23/2019	INV	PD	UNIFORMS
INVOICE:1937895-IN				CHECKDATE:07/26/2019						





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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99535		07/16/2019		0819-3	236756	56.99	08/09/2019	INV	PD	UNIFORMS
INVOICE:1938913-IN			CHECKDATE:08/16/2019							
99533		07/19/2019		0819-3	236756	139.46	08/09/2019	INV	PD	UNIFORMS
INVOICE:1939805-IN			CHECKDATE:08/16/2019							
99537		07/19/2019		0819-3	236756	196.00	08/09/2019	INV	PD	UNIFORMS
INVOICE:1939807-IN			CHECKDATE:08/16/2019							
99759		07/25/2019		0819-4	236905	108.00	08/20/2019	INV	PD	POLICE UNIFORMS
INVOICE:1940714-IN			CHECKDATE:08/23/2019							
						1,329.63				
10068 BODEK INC										
99020		07/06/2019		0719-4	236502	254.95	07/23/2019	INV	PD	FOOD RESALE
INVOICE:W211613			CHECKDATE:07/26/2019							
10032 JEREMY DEAN NICKELS										
99502		06/20/2019		0819-3	236757	216.00	08/09/2019	INV	PD	PRODUCT RESALE
INVOICE:13861			CHECKDATE:08/16/2019							
1458 OFFICE DEPOT, INC										
98547		06/07/2019		0719-3	236376	405.42	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:326017056001			CHECKDATE:07/19/2019							
98876		07/03/2019		0719-4	236503	-28.58	07/03/2019	CRM	PD	SUPPLIES RETURNED
INVOICE:331667534001			CHECKDATE:07/26/2019							
98875		07/01/2019		0719-4	236503	83.57	07/22/2019	INV	PD	SUPPLIES
INVOICE:335828210001			CHECKDATE:07/26/2019							
99509		07/10/2019		0819-3	236758	1.47	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:339061041001			CHECKDATE:08/16/2019							
99508		07/10/2019		0819-3	236758	13.42	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:339061426001			CHECKDATE:08/16/2019							
99510		07/10/2019		0819-3	236758	1.95	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:339061427001			CHECKDATE:08/16/2019							
99507		07/10/2019		0819-3	236758	265.90	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:339061428001			CHECKDATE:08/16/2019							
99503		07/10/2019		0819-3	236758	7.18	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:340094297001			CHECKDATE:08/16/2019							
99505		07/15/2019		0819-3	236758	108.49	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:341188937001			CHECKDATE:08/16/2019							
99504		07/16/2019		0819-3	236758	3.59	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:343009706001			CHECKDATE:08/16/2019							
99506		07/19/2019		0819-3	236758	76.12	08/09/2019	INV	PD	OFFICE SUPPLIES
INVOICE:344451625001			CHECKDATE:08/16/2019							
99874		07/23/2019		0819-4	236906	59.09	08/14/2019	INV	PD	OFFICE SUPPLIES
INVOICE:346492501001			CHECKDATE:08/23/2019							
99722		07/25/2019		0819-4	236906	116.69	08/19/2019	INV	PD	OFFICE SUPPLIES
INVOICE:348468287001			CHECKDATE:08/23/2019							
99875		07/26/2019		0819-4	236906	18.18	08/14/2019	INV	PD	OFFICE SUPPLIES
INVOICE:349300043001			CHECKDATE:08/23/2019							
100047		08/16/2019		0819-5	237024	40.74	08/29/2019	INV	PD	SUPPLIES
INVOICE:363771334001			CHECKDATE:08/30/2019							
						1,173.23				

666 JACK GRAY TRANSPORT INC



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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98878		06/30/2019		0719-4	236504	561.57	07/03/2019	INV	PD	MATERIALS - LINKS
INVOICE: 41094		CHECKDATE: 07/26/2019								
98877		06/30/2019		0719-4	236504	347.59	07/03/2019	INV	PD	MATERIALS - LINKS
INVOICE: 41095		CHECKDATE: 07/26/2019								
99511		07/13/2019		0819-3	236759	568.58	08/09/2019	INV	PD	SAND DELIVERY
INVOICE: 41302		CHECKDATE: 08/16/2019								
99512		07/13/2019		0819-3	236759	588.42	08/09/2019	INV	PD	SAND DELIVERY
INVOICE: 41303		CHECKDATE: 08/16/2019								
99840		07/31/2019		0819-4	236907	562.74	08/20/2019	INV	PD	BUNKER SAND
INVOICE: 41736		CHECKDATE: 08/23/2019								
99841		07/31/2019		0819-4	236907	583.75	08/20/2019	INV	PD	BUNKER SAND
INVOICE: 41737		CHECKDATE: 08/23/2019								
						3,212.65				
9693 NATIONAL TELEPHONE MESSAGE CORP										
99513		07/02/2019		0819-3	236760	479.28	08/09/2019	INV	PD	PRINTING STICKERS
INVOICE: 99513		CHECKDATE: 08/16/2019								
670 DAVID B COULTER										
99877		08/05/2019		0819-4	236908	684.03	08/14/2019	INV	PD	ZONE D TREE INVENTORY SERVICES
INVOICE: 8052019		CHECKDATE: 08/23/2019								
99992		08/21/2019		0819-5	237025	709.70	08/28/2019	INV	PD	PW TREE INVENTORY SERVICES ZON
INVOICE: 8152019		CHECKDATE: 08/30/2019								
99741		05/30/2019		0819-4	236908	387.50	08/19/2019	INV	PD	TREE PRESERVATION SERVICES
INVOICE: 81919		CHECKDATE: 08/23/2019								
99742		08/05/2019		0819-4	236908	232.50	08/19/2019	INV	PD	TREE PRESERVATION SERVICES
INVOICE: 81919-1		CHECKDATE: 08/23/2019								
98879		06/30/2019		0719-4	236505	655.34	07/03/2019	INV	PD	PUBLIC WORKS TREE INVENTORY SE
INVOICE: 98879		CHECKDATE: 07/26/2019								
98880		05/30/2019		0719-4	236505	387.50	07/03/2019	INV	PD	CBD TREE REVIEW 2019
INVOICE: 98880		CHECKDATE: 07/26/2019								
99514		07/16/2019		0819-3	236761	827.48	08/09/2019	INV	PD	PUBLIC WORKS TREE INVENTORY SE
INVOICE: 99514		CHECKDATE: 08/16/2019								
						3,884.05				
10872 OZINGA READY MIX CONCRETE, INC										
98881		06/21/2019		0719-4	236506	1,430.00	07/03/2019	INV	PD	BLOCKS FOR COMPOST BIN - FORES
INVOICE: 91628		CHECKDATE: 07/26/2019								
2670 PACE SUBURBAN BUS										
99845		07/01/2019		0819-4	236909	1,907.86	08/20/2019	INV	PD	RIDE DUPAGE APRIL 2019
INVOICE: 550193		CHECKDATE: 08/23/2019								
99846		08/02/2019		0819-4	236909	2,540.11	08/20/2019	INV	PD	RIDE DUPAGE MAY 2019
INVOICE: 553083		CHECKDATE: 08/23/2019								
						4,447.97				
676 PACKEY WEBB FORD, INC.										
98882		06/24/2019		0719-4	236507	22.65	07/03/2019	INV	PD	PW #216 - NUTS, BOLTS AND CABL
INVOICE: 146935		CHECKDATE: 07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99021		07/08/2019		0719-4	236507	626.41	07/23/2019	INV	PD	COMM DEV #220 - ABS CONTROL
INVOICE:147085				CHECKDATE:07/26/2019						
99024		07/16/2019		0719-4	236507	205.63	07/23/2019	INV	PD	PD #026 - REMOTE START
INVOICE:147189				CHECKDATE:07/26/2019						
99022		07/16/2019		0719-4	236507	-150.00	07/23/2019	CRM	PD	RETURN BATTERY CORE
INVOICE:147196				CHECKDATE:07/26/2019						
99023		07/16/2019		0719-4	236507	59.90	07/23/2019	INV	PD	PD #008 - WINDOW SWITCH
INVOICE:147198				CHECKDATE:07/26/2019						
99515		07/23/2019		0819-3	236762	18.25	08/09/2019	INV	PD	PD #026 - SENSOR - HOOD SWITCH
INVOICE:147298				CHECKDATE:08/16/2019						
99516		07/24/2019		0819-3	236762	446.84	08/09/2019	INV	PD	PD #018 - R/FRONT LIGHT; EMERG
INVOICE:147300				CHECKDATE:08/16/2019						
99886		08/01/2019		0819-4	236910	47.10	08/14/2019	INV	PD	WINDOW REGULATOR
INVOICE:147422				CHECKDATE:08/23/2019						
99887		08/02/2019		0819-4	236910	8.76	08/14/2019	INV	PD	NOZZLES FOR WINDSHIELD
INVOICE:147430				CHECKDATE:08/23/2019						
99889		08/05/2019		0819-4	236910	43.45	08/14/2019	INV	PD	SWITCH POD ASM
INVOICE:147455				CHECKDATE:08/23/2019						
99888		08/07/2019		0819-4	236910	131.25	08/14/2019	INV	PD	WINDOW TRACK
INVOICE:147476				CHECKDATE:08/23/2019						
99890		08/07/2019		0819-4	236910	143.14	08/14/2019	INV	PD	CLOCK SPRING COVER
INVOICE:147477				CHECKDATE:08/23/2019						
2869 LAWRENCE & PATRICIA PAGE						1,603.38				
98741		07/09/2019		0719-3	236377	1,845.00	07/17/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:98741				CHECKDATE:07/19/2019						
11748 LINDA PARDUHN										
99611		07/05/2019		0819-3	236763	1,815.00	08/15/2019	INV	PD	TRANSFER TAX REFUND
INVOICE:TXR081519				CHECKDATE:08/16/2019						
11717 PARTHENON COMMERCIAL CORP										
99025		02/14/2019		0719-4	236508	5,871.00	07/23/2019	INV	PD	FACILITY CONDITION ASSESSMENT
INVOICE:1280				CHECKDATE:07/26/2019						
11743 NILAX PATEL										
99435		08/07/2019		0819-3	236764	500.00	08/08/2019	INV	PD	REFUND HYDRANT METER DEPOSIT
INVOICE:99435				CHECKDATE:08/16/2019						
7749 PAYMENT SERVICE NETWORK, INC										
6592140		07/19/2019		0719-4	22915	473.95	07/19/2019	DIR	PD	CUST ONLINE BANKING FEE
INVOICE:PSN-80				CHECKDATE:07/25/2019						
6592141		08/08/2019		0819-5	23092	474.95	08/08/2019	DIR	PD	CUST ONLINE BANKING FEE
INVOICE:PSN-81				CHECKDATE:08/27/2019						
10823 PEST MANAGEMENT SERVICES, INC						948.90				
98883		06/24/2019		0719-4	236509	315.00	07/03/2019	INV	PD	GENERLA PEST CONTROL



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:23000			CHECKDATE:07/26/2019								
99647		07/29/2019		0819-3	236765	315.00	08/15/2019	INV	PD		PEST CONTROL 6 LOCATIONS
INVOICE:23788			CHECKDATE:08/16/2019								
99912		08/20/2019		0819-5	237026	349.00	08/20/2019	INV	PD		GENERAL PEST CONTROL
INVOICE:24281			CHECKDATE:08/30/2019								
						979.00					
672 P. F. PETTIBONE & CO.											
99518		07/05/2019		0819-3	236766	1,204.90	08/09/2019	INV	PD		IL CITATION & COMPLAINT TICKET
INVOICE:176959			CHECKDATE:08/16/2019								
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC											
99140		07/17/2019		0819-3	236767	1,292.00	07/26/2019	INV	PD		SCREENING MAY/JUNE
INVOICE:4115517			CHECKDATE:08/16/2019								
11208 RYAN/LUCIA PIKUS											
99660		08/12/2019		0819-4	236911	11,936.00	08/15/2019	INV	PD		RESTORATION DEPOSIT REFUND
INVOICE:20180711			CHECKDATE:08/23/2019								
1063 ADAIR ENTERPRISES INC											
99519		07/26/2019		0819-3	236768	6.09	08/09/2019	INV	PD		PW #259 - ADAPTER
INVOICE:S2983323.001			CHECKDATE:08/16/2019								
700 THE PITNEY BOWES BANK INC											
99026		07/10/2019		0719-4	236510	496.23	07/23/2019	INV	PD		LEASE - PUBLIC WORKS 5/9/19 -
INVOICE:99026			CHECKDATE:07/26/2019								
99077		07/12/2019		0719-4	22925	2,000.00	07/25/2019	DIR	PD		POSTAGE METER REFILL
INVOICE:99077			CHECKDATE:07/25/2019								
						2,496.23					
11594 PMA COMPANIES											
98742		07/17/2019		0719-4	236511	147.37	07/17/2019	INV	PD		REIMBURSE SALES TAX CHARGED BY
INVOICE:98742			CHECKDATE:07/26/2019								
11323 POLACH APPRAISAL GROUP, INC											
98744		05/15/2019		0719-4	236512	2,965.00	07/17/2019	INV	PD		PROFESSIONAL SERVICES
INVOICE:14753			CHECKDATE:07/26/2019								
4313 PORTER LEE CORPORATION											
98884		07/01/2019		0719-4	236513	1,053.00	07/03/2019	INV	PD		ANNUAL SOFTWARE SUPPORT (8/201
INVOICE:22417			CHECKDATE:07/26/2019								
273 ED POSH SCHOLARSHIP FUND											
99109		07/24/2019		0719-4	236514	12,268.98	07/26/2019	INV	PD		SCHOLARSHIP DISBURSEMENT
INVOICE:99109			CHECKDATE:07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5678 PRIORITY PRODUCTS, INC										
99843		08/13/2019		0819-4	236912	226.16	08/20/2019	INV	PD	HARDWARE
INVOICE:940396				CHECKDATE:08/23/2019						
100048		08/20/2019		0819-5	237027	16.61	08/29/2019	INV	PD	SHOP OP SUPPLIES - WASHERS AND
INVOICE:940684				CHECKDATE:08/30/2019						
						242.77				
10079 PROGRAM ONE PROFESSIONAL BUILDING SVCS INC										
99522		07/17/2019		0819-3	236769	3,203.00	08/09/2019	INV	PD	WINDOW CLEANING IN/OUT
INVOICE:125879				CHECKDATE:08/16/2019						
11416 PROGRESSIVE MECHANICAL INC										
98885		06/28/2019		0719-4	236515	350.00	07/03/2019	INV	PD	SERVICE CALL
INVOICE:1500				CHECKDATE:07/26/2019						
99922		07/01/2019		0819-5	237028	300.00	08/20/2019	INV	PD	RTU REPAIR
INVOICE:1501				CHECKDATE:08/30/2019						
99524		07/23/2019		0819-3	236770	600.00	08/09/2019	INV	PD	SERVICE CALL AT PUBLIC WORKS B
INVOICE:1529				CHECKDATE:08/16/2019						
99760		08/14/2019		0819-4	236913	576.00	08/20/2019	INV	PD	A/C SERVICE CALL PW
INVOICE:1551				CHECKDATE:08/23/2019						
						1,826.00				
6552 PROVANTAGE CORPORATION										
99525		05/02/2019		0819-3	236771	-130.00	05/02/2019	CRM	PD	RETURN
INVOICE:8361602-1				CHECKDATE:08/16/2019						
98889		05/02/2019		0719-4	236516	-130.00	05/02/2019	CRM	PD	CREDIT FOR RETURNED ITEM
INVOICE:8361602-CR				CHECKDATE:07/26/2019						
99924		05/09/2019		0819-4	236914	71.00	08/20/2019	INV	PD	REPLACEMENT UPS
INVOICE:8365664				CHECKDATE:08/23/2019						
99926		05/13/2019		0819-4	236914	14.00	08/20/2019	INV	PD	NETWORK PATCH CABLES
INVOICE:8367453				CHECKDATE:08/23/2019						
99925		05/14/2019		0819-4	236914	76.42	08/20/2019	INV	PD	REPLACEMENT UPS
INVOICE:8368581				CHECKDATE:08/23/2019						
98888		06/07/2019		0719-4	236516	41.00	07/03/2019	INV	PD	WASTE TONER CARTRIDGE FOR PLAN
INVOICE:8382014				CHECKDATE:07/26/2019						
98886		07/03/2019		0719-4	236516	197.15	07/03/2019	INV	PD	CONFERENCE ROOM WIDI ADAPTER
INVOICE:8396621				CHECKDATE:07/26/2019						
98887		07/03/2019		0719-4	236516	61.85	07/03/2019	INV	PD	LAPTOP WIDI ADAPTERS
INVOICE:8396625				CHECKDATE:07/26/2019						
99028		07/11/2019		0719-4	236516	195.95	07/23/2019	INV	PD	UPS FOR RM 303 PC
INVOICE:8400312				CHECKDATE:07/26/2019						
99027		07/11/2019		0719-4	236516	700.95	07/23/2019	INV	PD	REPLACEMENT HARD DRIVES
INVOICE:8400339				CHECKDATE:07/26/2019						
99531		07/17/2019		0819-3	236771	465.00	08/09/2019	INV	PD	REPLACEMENT MOTHERBOARDS
INVOICE:8403664				CHECKDATE:08/16/2019						
100004		07/17/2019		0819-5	237029	130.00	08/28/2019	INV	PD	REPLACED MOTHERBOARDS
INVOICE:8403664-1				CHECKDATE:08/30/2019						
99878		07/26/2019		0819-4	236914	15.51	08/14/2019	INV	PD	PARALLEL PORT ADAPTER
INVOICE:8409052				CHECKDATE:08/23/2019						
99879		08/05/2019		0819-5	237029	89.94	08/14/2019	INV	PD	HEADSET ADAPTER UNITS FOR PLAN
INVOICE:8414174				CHECKDATE:08/30/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99880		08/05/2019		0819-5	237029	323.06	08/14/2019	INV	PD	HEADSETS FOR STAFF PHONES
INVOICE:8414175		CHECKDATE:08/30/2019								
99881		08/07/2019		0819-4	236914	236.00	08/14/2019	INV	PD	REPLACEMENT MONITOR AND STAND
INVOICE:8415463		CHECKDATE:08/23/2019								
99882		08/07/2019		0819-4	236914	667.00	08/14/2019	INV	PD	REPLACEMENT HARD DRIVES
INVOICE:8415904		CHECKDATE:08/23/2019								
99883		08/12/2019		0819-4	236914	38.60	08/14/2019	INV	PD	PC HARD DRIVE BRACKETS
INVOICE:8418080		CHECKDATE:08/23/2019								
99884		08/12/2019		0819-4	236914	50.40	08/14/2019	INV	PD	PC HARD DRIVE ADAPTERS
INVOICE:8418096		CHECKDATE:08/23/2019								
						3,113.83				
11750 THE PUBLIC SAFETY STORE, LLC										
99613		04/22/2019		0819-3	236772	3,337.85	08/15/2019	INV	PD	HALOGEN BARS
INVOICE:64288		CHECKDATE:08/16/2019								
11314 R&M SPECIALTIES, LTD										
99996		08/26/2019		0819-5	237030	252.50	08/28/2019	INV	PD	UNIFORMS
INVOICE:70145		CHECKDATE:08/30/2019								
8473 R.A. ADAMS ENTERPRISES, INC										
98785		05/14/2019		0719-4	236517	122.83	07/22/2019	INV	PD	PW #500 - MOTION ALARM SWITCH
INVOICE:S010714		CHECKDATE:07/26/2019								
10792 PLASTICARDS, INC										
99528		07/24/2019		0819-3	236773	280.00	08/09/2019	INV	PD	WHITE VINYL DECALS
INVOICE:156316		CHECKDATE:08/16/2019								
9750 RAPID TRANSPORT TOWING, INC										
100049		08/14/2019		0819-5	237031	165.00	08/29/2019	INV	PD	POLICE TOWING
INVOICE:2578		CHECKDATE:08/30/2019								
100050		08/16/2019		0819-5	237031	165.00	08/29/2019	INV	PD	POLICE TOWING
INVOICE:2579		CHECKDATE:08/30/2019								
						330.00				
6173 REDLINE CONSTRUCTION INC										
98892		07/01/2019		0719-4	236518	1,484.49	07/22/2019	INV	PD	KILN DRIED TOP DRESSING SAND
INVOICE:9756		CHECKDATE:07/26/2019								
99913		08/05/2019		0819-4	236915	1,474.46	08/20/2019	INV	PD	PURCHASE OF TOP DRESSING SAND
INVOICE:9821		CHECKDATE:08/23/2019								
						2,958.95				
6927 REGIONAL TRUCK EQUIPMENT CO										
98893		06/18/2019		0719-4	236519	153.90	07/22/2019	INV	PD	BW #512 - RECEIVER EXTENSION
INVOICE:217053		CHECKDATE:07/26/2019								
98894		06/24/2019		0719-4	236519	-85.37	06/24/2019	CRM	PD	RETURNED FOR CREDIT
INVOICE:217086		CHECKDATE:07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2213 RENTAL MAX L.L.C.						68.53				
99764		08/07/2019		0819-4	236916	461.28	08/20/2019	INV	PD	MOWER, LOADER RENTAL
INVOICE:371585-8		CHECKDATE:08/23/2019								
99994		08/20/2019		0819-5	237032	134.40	08/28/2019	INV	PD	SAW RENTAL
INVOICE:375631-8		CHECKDATE:08/30/2019								
750 REZEK, HENRY, MEISENHEIMER/GENDE INC						595.68				
99766		07/12/2019		0819-4	236917	977.60	08/20/2019	INV	PD	PROFESSIONAL SERVICES
INVOICE:82019		CHECKDATE:08/23/2019								
751 ALBUM FRAMES COM INC										
99765		02/11/2019		0819-4	236918	200.00	08/20/2019	INV	PD	TAILGATE LINING #248
INVOICE:19497		CHECKDATE:08/23/2019								
754 RIGGS BROS. AUTO INTERIORS, INC.										
99539		07/19/2019		0819-3	236774	450.50	08/09/2019	INV	PD	PD #008 - DRIVERS SEAT REPAIR
INVOICE:144248		CHECKDATE:08/16/2019								
756 RJN GROUP, INC.										
98745	20170052	06/26/2019		0719-3	236378	507.50	07/17/2019	INV	PD	CBD UNDERGRD INFRASTRUCT STUDY
INVOICE:315411		CHECKDATE:07/19/2019								
11711 JOSEPH & KELLY ROOK										
98746		07/10/2019		0719-3	236379	1,485.00	07/17/2019	INV	PD	REFUND REAL ESTATE TRANSFER TA
INVOICE:98746		CHECKDATE:07/19/2019								
1518 ROSE PEST SOLUTIONS										
99848		08/14/2019		0819-4	236919	175.00	08/20/2019	INV	PD	PEST CONTROL 874 WOODLAND
INVOICE:2392023		CHECKDATE:08/23/2019								
99973		08/17/2019		0819-5	237033	175.00	08/23/2019	INV	PD	PEST CONTROL
INVOICE:2392789		CHECKDATE:08/30/2019								
763 ROSENTHAL BROS., INC.						350.00				
98895		06/19/2019		0719-4	236520	50.00	06/24/2019	INV	PD	AGENCY FEE/BOND - P SHERIDAN-K
INVOICE:4921		CHECKDATE:07/26/2019								
98896		06/28/2019		0719-4	236520	50.00	07/22/2019	INV	PD	AGENCY FEE/BOND - D SUCITO
INVOICE:5067		CHECKDATE:07/26/2019								
99031		07/01/2019		0719-4	236520	50.00	07/23/2019	INV	PD	AGENCY FEE/BOND M JAGODZINSKI
INVOICE:5092		CHECKDATE:07/26/2019								
99541		07/27/2019		0819-3	236775	50.00	08/09/2019	INV	PD	BOND - S SPRINGER
INVOICE:5490		CHECKDATE:08/16/2019								

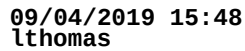


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
764 ROTARY CLUB OF GLEN ELLYN						200.00				
98897		06/30/2019		0719-4	236521	147.00	07/22/2019	INV	PD	LUNCH CHARGES/MAGAZINE - M FRA
INVOICE:7255			CHECKDATE:07/26/2019							
98898		06/30/2019		0719-4	236522	147.00	07/22/2019	INV	PD	LUNCH CHARGES/MAGAZINE - P NOR
INVOICE:98898			CHECKDATE:07/26/2019							
10315 ROYAL PUBLISHING, INC						294.00				
100068		08/14/2019		0819-5	237034	437.50	08/26/2019	INV	PD	ADVERTISING
INVOICE:7967100			CHECKDATE:08/30/2019							
11756 RSS HOMES LLC										
99761		08/14/2019		0819-4	236920	945.00	08/20/2019	INV	PD	TRANSFER TAX REFUND-CLOSING FE
INVOICE:99761			CHECKDATE:08/23/2019							
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
99543		07/16/2019		0819-3	236776	43.90	08/09/2019	INV	PD	PW #234 - RADIATOR HOSE
INVOICE:3015752342			CHECKDATE:08/16/2019							
99545		07/19/2019		0819-3	236776	190.00	08/09/2019	INV	PD	PW #234 - COVER FOR BATTERY BO
INVOICE:3015804984			CHECKDATE:08/16/2019							
99546		07/25/2019		0819-3	236776	99.80	08/09/2019	INV	PD	PW #202 - BRK - DUST SHIELDS
INVOICE:3015874419			CHECKDATE:08/16/2019							
99763		08/02/2019		0819-4	236921	47.90	08/20/2019	INV	PD	REAR OIL SEALS #200
INVOICE:3015995461			CHECKDATE:08/23/2019							
99847		08/02/2019		0819-4	236921	333.20	08/20/2019	INV	PD	BRAKE CHAMBER #204
INVOICE:3016000762			CHECKDATE:08/23/2019							
99762		08/06/2019		0819-4	236921	17.74	08/20/2019	INV	PD	HEATER SWITCH
INVOICE:3016036951			CHECKDATE:08/23/2019							
100051		08/16/2019		0819-5	237035	312.90	08/29/2019	INV	PD	PW#234 - PUMP KIT
INVOICE:3016167205			CHECKDATE:08/30/2019							
100052		08/22/2019		0819-5	237035	-57.90	08/22/2019	CRM	PD	RETURN OF BELT
INVOICE:3016240177			CHECKDATE:08/30/2019							
8894 RUSSO HARDWARE, INC						987.54				
99997		08/16/2019		0819-5	237036	371.23	08/28/2019	INV	PD	SML TILLER FORESTRY
INVOICE:6334163			CHECKDATE:08/30/2019							
11741 THOMAS/CAROL SALZMAN										
99430		07/15/2019		0819-3	236777	2,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190465			CHECKDATE:08/16/2019							
6093 SCHAMBERGER BROTHERS, INC										
98748		06/28/2019		0719-3	236380	1,054.44	07/17/2019	INV	PD	BEVERAGE RESALE
INVOICE:423294			CHECKDATE:07/19/2019							
98749		07/05/2019		0719-3	236380	618.66	07/17/2019	INV	PD	BEVERAGE RESALE



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DEPOSIT REFUND

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11340 SERVICE PRINTING CORPORATION										
98901 INVOICE:29126		06/18/2019		0719-4	236524	2,900.00	07/22/2019	INV	PD	PRINTING
		CHECKDATE:07/26/2019								
11764 JUDITH SHEPARD										
99861 INVOICE:99861		08/20/2019		0819-5	237040	415.08	08/20/2019	INV	PD	WATER REFUND 127440
		CHECKDATE:08/30/2019								
792 THE SHERWIN WILLIAMS CO.										
98903 INVOICE:4078-7		06/07/2019		0719-4	236525	79.98	07/22/2019	INV	PD	LINE STRIPPING PAINT
		CHECKDATE:07/26/2019								
11562 SHIFT4 PAYMENTS										
959024 INVOICE:SHIFT4-6		07/19/2019		0719-4	22921	551.68	07/19/2019	DIR	PD	LINKS CREDIT CARD FEES
		CHECKDATE:07/25/2019								
959025 INVOICE:SHIFT4-7		08/08/2019		0819-5	23098	581.34	08/08/2019	DIR	PD	LINKS CREDIT CARD FEES
		CHECKDATE:08/28/2019								
						1,133.02				
11758 HALEY SHUPE/KEVIN DENICHOLS										
99771 INVOICE:99771		07/30/2019		0819-4	236923	550.00	08/20/2019	INV	PD	VARIATION FEE REFUND
		CHECKDATE:08/23/2019								
2405 SIGN IDENTITY, INC										
98904 INVOICE:1906074A		07/05/2019		0719-4	236526	64.00	07/22/2019	INV	PD	PRINTED DECAL/SIGN
		CHECKDATE:07/26/2019								
795 SIKICH LLP										
98905 INVOICE:394240		06/17/2019		0719-4	236527	4,450.00	07/22/2019	INV	PD	FINAL BILLING FOR AUDIT YR END
		CHECKDATE:07/26/2019								
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
98906 INVOICE:91270458-0022		05/21/2019		0719-4	236528	215.81	07/22/2019	INV	PD	FOOT GOLF FLAG SET
		CHECKDATE:07/26/2019								
99849 INVOICE:93391940-001		07/30/2019		0819-4	236924	531.66	08/20/2019	INV	PD	GRASS SEED
		CHECKDATE:08/23/2019								
						747.47				
6650 SMCC INC.										
98753 INVOICE:98753		06/12/2019		0719-4	236529	3,660.00	07/17/2019	INV	PD	WINDOW REPAIR
		CHECKDATE:07/26/2019								
6942 SMITH BROTHERS TREE SERVICE										
98908		06/24/2019		0719-4	236530	315.00	07/22/2019	INV	PD	MOWING VIOLATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:231 98907 INVOICE:25	20190030	06/24/2019	CHECKDATE:07/26/2019 0719-4		236530	3,476.00	07/22/2019	INV	PD	PARKWAY RESTORATION WORK
						3,791.00				
3571 HARRY C SMITH LTD										
98589 INVOICE:2731 99550 INVOICE:2784		06/13/2019	CHECKDATE:07/19/2019 0819-5		236381	8,433.70	07/11/2019	INV	PD	LEGAL FEES - POLICE DEPT
		07/19/2019	CHECKDATE:08/30/2019		237041	8,107.00	08/09/2019	INV	PD	LEGAL FEES - POLICE DEPT - DUI
						16,540.70				
11742 ROBERT/ELLEN SMITH										
99433 INVOICE:20160101		07/15/2019	CHECKDATE:08/16/2019	0819-3	236781	1,000.00	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
11644 SOL BOARDS LLC										
99572 INVOICE:99572		07/24/2019	CHECKDATE:08/09/2019	0819-3	23086	1,100.00	08/09/2019	DIR	PD	GOLF BOARDS - JULY 2019
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC										
98459 INVOICE:2697022		06/06/2019	CHECKDATE:07/09/2019	0719-3	236199	1,702.50	07/09/2019	INV	PD	BEVERAGE RESALE
98458 INVOICE:2697023		06/06/2019	CHECKDATE:07/09/2019	0719-3	236199	596.18	07/09/2019	INV	PD	BEVERAGE RESALE
98461 INVOICE:2710314		06/20/2019	CHECKDATE:07/09/2019	0719-3	236199	3,162.52	07/09/2019	INV	PD	BEVERAGE RESALE
98460 INVOICE:2718883		06/20/2019	CHECKDATE:07/09/2019	0719-3	236199	1,606.14	07/09/2019	INV	PD	BEVERAGE RESALE
99142 INVOICE:2730657		06/27/2019	CHECKDATE:07/30/2019	0719-5	236580	2,360.38	07/26/2019	INV	PD	BEVERAGE RESALE
99172 INVOICE:2730657-2		06/27/2019	CHECKDATE:08/01/2019	0819-1	236585	2,360.38	08/01/2019	INV	PD	BEVERAGE RESALE
98756 INVOICE:2740382		07/03/2019	CHECKDATE:07/19/2019	0719-3	236382	2,614.35	07/17/2019	INV	PD	BEVERAGE RESALE
99194 INVOICE:2751439		07/11/2019	CHECKDATE:08/02/2019	0819-1	236606	2,973.69	08/01/2019	INV	PD	BEVERAGE/FOOD RESALE
99193 INVOICE:2759669		07/18/2019	CHECKDATE:08/02/2019	0819-1	236606	2,603.04	08/01/2019	INV	PD	BEVERAGE/FOOD RESALE
99465 INVOICE:2770310		07/25/2019	CHECKDATE:08/16/2019	0819-3	236782	1,010.48	08/08/2019	INV	PD	BEVERAGE RESALE
99654 INVOICE:2783058		08/02/2019	CHECKDATE:08/16/2019	0819-3	236782	4,397.06	08/02/2019	INV	PD	BEVERAGE RESALE
100084 INVOICE:2790894		08/08/2019	CHECKDATE:08/30/2019	0819-5	237042	1,595.59	08/29/2019	INV	PD	BEVERAGE RESALE
100082 INVOICE:2801272		08/15/2019	CHECKDATE:08/30/2019	0819-5	237042	2,803.36	08/29/2019	INV	PD	BEVERAGE RESALE
100083 INVOICE:2806192		08/23/2019	CHECKDATE:08/30/2019	0819-5	237042	472.00	08/29/2019	INV	PD	BEVERAGE RESALE
98754 INVOICE:5570669		06/17/2019	CHECKDATE:07/19/2019	0719-3	236382	883.00	07/17/2019	INV	PD	BEVERAGE RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806 STANDARD EQUIPMENT COMPANY						31,140.67				
99034		06/12/2019		0719-4	236531	53.95	07/10/2019	INV	PD	PW #259 - PARTS
INVOICE:P14739		CHECKDATE:07/26/2019								
99035		06/12/2019		0719-4	236531	1,009.96	07/10/2019	INV	PD	PW #230 - DEBRIS TANK PARTS
INVOICE:P14740		CHECKDATE:07/26/2019								
98909		06/12/2019		0719-4	236531	387.90	07/22/2019	INV	PD	INVENTORY - MAIN BROOM
INVOICE:P14741		CHECKDATE:07/26/2019								
99033		07/09/2019		0719-4	236531	252.53	07/10/2019	INV	PD	INVENTORY - GUTTER BROOM
INVOICE:P15409		CHECKDATE:07/26/2019								
99032		07/10/2019		0719-4	236531	-40.38	07/10/2019	CRM	PD	RETURNED PARTS
INVOICE:P15428		CHECKDATE:07/26/2019								
99649		07/17/2019		0819-3	236783	241.89	07/18/2019	INV	PD	THROTTLE, IGNITION SWITCH #230
INVOICE:P15612		CHECKDATE:08/16/2019								
99650		07/17/2019		0819-3	236783	134.48	07/18/2019	INV	PD	LATCH LEVERS #259
INVOICE:P15619		CHECKDATE:08/16/2019								
99556		07/17/2019		0819-3	236783	252.53	08/09/2019	INV	PD	INVENTORY - GUTTER BROOMS
INVOICE:P15620		CHECKDATE:08/16/2019								
99648		07/18/2019		0819-3	236783	-434.88	07/18/2019	CRM	PD	CREDIT FLOAT BALL
INVOICE:P15645		CHECKDATE:08/16/2019								
100069		08/19/2019		0819-5	237043	1,278.97	08/26/2019	INV	PD	PARTS
INVOICE:P16462		CHECKDATE:08/30/2019								
2687 STAPLES CONTRACT & COMMERCIAL, INC.						3,136.95				
98598		06/14/2019		0719-3	236383	365.99	07/11/2019	INV	PD	SUPPLIES
INVOICE:3416604694		CHECKDATE:07/19/2019								
98597		06/22/2019		0719-3	236383	208.87	07/11/2019	INV	PD	OFFICE SUPPLIES
INVOICE:3417364847		CHECKDATE:07/19/2019								
98755		07/03/2019		0719-3	236383	98.79	07/17/2019	INV	PD	SUPPLIES
INVOICE:3418375633		CHECKDATE:07/19/2019								
99037		07/06/2019		0719-4	236532	44.59	07/10/2019	INV	PD	SUPPLIES
INVOICE:3418799736		CHECKDATE:07/26/2019								
99036		07/06/2019		0719-4	236532	28.17	07/10/2019	INV	PD	SUPPLIES
INVOICE:3418799739		CHECKDATE:07/26/2019								
99653		07/13/2019		0819-3	236784	65.53	07/19/2019	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3419324007		CHECKDATE:08/16/2019								
99651		07/17/2019		0819-3	236784	725.83	07/18/2019	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3419522142		CHECKDATE:08/16/2019								
99652		07/19/2019		0819-3	236784	162.94	07/19/2019	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3419661498		CHECKDATE:08/16/2019								
99773		07/25/2019		0819-4	236925	51.18	08/20/2019	INV	PD	SUPPLIES
INVOICE:3420144781		CHECKDATE:08/23/2019								
99774		08/01/2019		0819-4	236925	112.14	08/20/2019	INV	PD	CUSTODIAL SUPPLIES
INVOICE:3420938863		CHECKDATE:08/23/2019								
9084 STATE INDUSTRIAL PRODUCTS CORPORATION						1,864.03				
98910		06/21/2019		0719-4	236533	201.65	07/22/2019	INV	PD	STATE A-SALT
INVOICE:901036964		CHECKDATE:07/26/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7515 STERNBERG LANTERNS, INC										
98911		07/09/2019		0719-4	236534	3,597.00	07/22/2019	INV	PD	FIXTURES
INVOICE:51495				CHECKDATE:07/26/2019						
99554		07/23/2019		0819-3	236785	465.00	08/09/2019	INV	PD	UNKOWN DVP REPAIR CBD ST. LIGH
INVOICE:51713				CHECKDATE:08/16/2019						
100070		08/20/2019		0819-5	237044	2,382.00	08/26/2019	INV	PD	REPLACEMENT POLE FOR STAGECOAC
INVOICE:52082				CHECKDATE:08/30/2019						
						6,444.00				
2719 P.R. STREICH & SONS, INC.										
99844		08/06/2019		0819-4	236926	612.00	08/20/2019	INV	PD	ANNUAL INSPECTION OF LIFTS
INVOICE:46344				CHECKDATE:08/23/2019						
7600 STUEVER & SONS, INC										
98912		07/07/2019		0719-4	236535	273.00	07/22/2019	INV	PD	BEER LINE CLEANING
INVOICE:279916				CHECKDATE:07/26/2019						
99466		07/08/2019		0819-3	236786	316.00	08/08/2019	INV	PD	SERVICE CALL, REPAIR
INVOICE:279943				CHECKDATE:08/16/2019						
99467		07/17/2019		0819-3	236786	142.00	08/08/2019	INV	PD	BEER LINE CLEANING
INVOICE:281022				CHECKDATE:08/16/2019						
99772		07/31/2019		0819-4	236927	142.00	08/20/2019	INV	PD	BEER LINE CLEANING
INVOICE:283822				CHECKDATE:08/23/2019						
						873.00				
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC										
98913		06/28/2019		0719-4	236536	382.10	07/22/2019	INV	PD	CIVIC CENTER HANDICAP BUTTON/T
INVOICE:IN515599				CHECKDATE:07/26/2019						
99928		07/31/2019		0819-5	237045	159.85	08/20/2019	INV	PD	CIVIC CENTER LOBBY DOOR KEYS
INVOICE:IN516829				CHECKDATE:08/30/2019						
						541.95				
5018 SUBURBAN LABORATORIES, INC.										
98914		06/30/2019		0719-4	236537	1,628.00	07/22/2019	INV	PD	COLIFORM, PRESENCE-ABSENCE
INVOICE:166922				CHECKDATE:07/26/2019						
99767		07/30/2019		0819-4	236928	425.50	08/20/2019	INV	PD	PROFESSIONAL SERVICES
INVOICE:167594				CHECKDATE:08/23/2019						
						2,053.50				
11226 SUN DATA SUPPLY, INC										
99618		06/24/2019		0819-4	236929	229.90	08/10/2019	INV	PD	TONER
INVOICE:INV0128745				CHECKDATE:08/23/2019						
99038		06/10/2019		0719-4	236538	133.95	07/10/2019	INV	PD	TONER FOR PLANNING COLOR PRINT
INVOICE:INV0129707				CHECKDATE:07/26/2019						
99974		08/12/2019		0819-5	237046	50.90	08/23/2019	INV	PD	TONER FOR PLANNING BW PRINTER
INVOICE:INV0133160				CHECKDATE:08/30/2019						
99975		08/12/2019		0819-5	237046	159.90	08/23/2019	INV	PD	TONER FOR PLANNING COLOR PRINT
INVOICE:INV0133166				CHECKDATE:08/30/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2937 SUPERIOR ASPHALT MATERIALS, LLC						574.65				
98899		06/12/2019		0719-4	236539	809.90	07/22/2019	INV	PD	ASPHALT MISC LOCATIONS
INVOICE:20190724			CHECKDATE:07/26/2019							
99775		07/26/2019		0819-4	236930	1,132.60	08/20/2019	INV	PD	ASPHALT MATERIAL
INVOICE:20191190			CHECKDATE:08/23/2019							
835 SUPERIOR BEVERAGE CO.						1,942.50				
98757		06/28/2019		0719-3	236384	453.30	07/17/2019	INV	PD	BEVERAGE RESALE
INVOICE:683757			CHECKDATE:07/19/2019							
98758		07/05/2019		0719-3	236384	734.90	07/17/2019	INV	PD	BEVERAGE RESALE
INVOICE:683789			CHECKDATE:07/19/2019							
99195		07/12/2019		0819-1	236607	450.55	08/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:683895			CHECKDATE:08/02/2019							
99390		07/19/2019		0819-2	236658	627.90	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:683993			CHECKDATE:08/09/2019							
99621		07/26/2019		0819-3	236787	165.30	08/15/2019	INV	PD	BEVERAGE RESALE
INVOICE:684072			CHECKDATE:08/16/2019							
99622		08/02/2019		0819-3	236788	338.05	08/15/2019	INV	PD	BEVERAGE RESALE
INVOICE:684148			CHECKDATE:08/16/2019							
100086		08/09/2019		0819-5	237047	184.55	08/29/2019	INV	PD	BEVERAGE RESALE
INVOICE:684239			CHECKDATE:08/30/2019							
100085		08/16/2019		0819-5	237047	232.95	08/29/2019	INV	PD	BEVERAGE RESALE
INVOICE:684327			CHECKDATE:08/30/2019							
10104 SUPREME LOBSTER CO						3,187.50				
99039		07/17/2019		0719-4	236540	536.05	07/23/2019	INV	PD	FOOD RESALE
INVOICE:6683388			CHECKDATE:07/26/2019							
99391		07/20/2019		0819-2	236659	388.29	08/08/2019	INV	PD	FOOD RESALE
INVOICE:6686294			CHECKDATE:08/09/2019							
99623		08/09/2019		0819-3	236789	149.58	08/15/2019	INV	PD	FOOD RESALE
INVOICE:6702130			CHECKDATE:08/16/2019							
99850		08/14/2019		0819-4	236931	443.60	08/20/2019	INV	PD	FOOD RESALE
INVOICE:6705352			CHECKDATE:08/23/2019							
99392		07/18/2019		0819-2	236659	50.00	08/08/2019	INV	PD	FOOD RESALE
INVOICE:9213822			CHECKDATE:08/09/2019							
99393		07/26/2019		0819-2	236659	215.89	08/08/2019	INV	PD	FOOD RESALE
INVOICE:9222799			CHECKDATE:08/09/2019							
5758 SWAHM						1,783.41				
7247102		08/02/2019		0819-2	22945	243,470.23	08/02/2019	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE:SWAHM-127			CHECKDATE:08/02/2019							
839 SWALLOW CONSTRUCTION CORP.										
98917	20180012	06/21/2019		0719-4	236541	2,500.00	07/22/2019	INV	PD	ROOSEVELT RD WATER MAIN IMPROV
INVOICE:98917			CHECKDATE:07/26/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4345 SYMBOLARTS										
99624		12/13/2018		0819-3	236790	490.00	08/15/2019	INV	PD	BADGES
INVOICE:321446-IN		CHECKDATE:08/16/2019								
843 SYN-TECH SYSTEMS, INC.										
99770		07/30/2019		0819-4	236932	316.50	08/20/2019	INV	PD	FUEL MASTER PROKEE'S
INVOICE:193095		CHECKDATE:08/23/2019								
844 SYSCO FOOD SERV - CHICAGO, INC										
99614		05/03/2019		0819-3	236791	1,737.08	08/15/2019	INV	PD	FOOD RESALE
INVOICE:324207367		CHECKDATE:08/16/2019								
99615		06/12/2019		0819-3	236791	-29.49	06/12/2019	CRM	PD	CREDIT BILLING
INVOICE:324311183		CHECKDATE:08/16/2019								
99616		08/10/2019		0819-3	236791	-83.17	08/10/2019	CRM	PD	CREDIT BILLING
INVOICE:324453767		CHECKDATE:08/16/2019								
						1,624.42				
1152 TAPCO TRAFFIC & PARKING CONTROL CO., INC										
99852		08/06/2019		0819-4	236933	833.03	08/20/2019	INV	PD	OUTFALL MARKER POST
INVOICE:I644680		CHECKDATE:08/23/2019								
11669 MARIUS TATARUNAS										
99776		07/26/2019		0819-4	236934	1,980.00	08/20/2019	INV	PD	TRANSER TAX REFUND
INVOICE:TXR082019		CHECKDATE:08/23/2019								
11062 TEM ENVIRONMENTAL, INC										
98920		07/05/2019		0719-4	236542	1,988.00	07/22/2019	INV	PD	ASBESTOS PROJECT CONSULTING SE
INVOICE:37135		CHECKDATE:07/26/2019								
854 TERRACE SUPPLY COMPANY										
98921		05/31/2019		0719-4	236543	9.30	07/22/2019	INV	PD	SUPPLIES
INVOICE:1000929		CHECKDATE:07/26/2019								
99041		06/30/2019		0719-4	236543	24.90	07/23/2019	INV	PD	OXYGEN & ACETYLENE RENTAL
INVOICE:1001392		CHECKDATE:07/26/2019								
98922		06/30/2019		0719-4	236543	9.00	07/22/2019	INV	PD	TANK RENTALS - CUTTING TORCH
INVOICE:1001915		CHECKDATE:07/26/2019								
99851		07/31/2019		0819-4	236935	25.73	08/20/2019	INV	PD	CYLINDER RENTAL JULY 2019
INVOICE:1002381		CHECKDATE:08/23/2019								
99914		07/31/2019		0819-4	236935	9.30	08/20/2019	INV	PD	CYLINDER RENTALS
INVOICE:1002899		CHECKDATE:08/23/2019								
99040		07/11/2019		0719-4	236543	81.00	07/23/2019	INV	PD	PROPANE FOR ASPHALT TAC COAT M
INVOICE:70446113		CHECKDATE:07/26/2019								
						159.23				
55 ANTHONY R. TERRANOVA										
98769		06/24/2019		0719-3	236385	683.36	07/17/2019	INV	PD	REIMBURSE TRAVEL EXPENSES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:98769		CHECKDATE:07/19/2019								
10558 TESTA PRODUCE, INC										
99047		07/09/2019		0719-4	236544	-36.10	07/09/2019	CRM	PD	RETURN FOOD
INVOICE:283436		CHECKDATE:07/26/2019								
99396		07/26/2019		0819-2	236660	-34.95	08/08/2019	CRM	PD	RETURN
INVOICE:285261		CHECKDATE:08/09/2019								
98761		07/03/2019		0719-3	236386	442.05	07/17/2019	INV	PD	FOOD RESALE
INVOICE:4747709		CHECKDATE:07/19/2019								
98760		07/01/2019		0719-3	236386	411.65	07/17/2019	INV	PD	FOOD RESALE
INVOICE:4748251		CHECKDATE:07/19/2019								
98759		07/02/2019		0719-3	236386	359.95	07/17/2019	INV	PD	FOOD RESALE
INVOICE:4749009		CHECKDATE:07/19/2019								
99051		07/05/2019		0719-4	236544	588.30	07/09/2019	INV	PD	FOOD RESALE
INVOICE:4750832		CHECKDATE:07/26/2019								
99050		07/06/2019		0719-4	236544	482.10	07/09/2019	INV	PD	FOOD/BEVERAGE RESALE
INVOICE:4751656		CHECKDATE:07/26/2019								
99046		07/10/2019		0719-4	236544	353.70	07/23/2019	INV	PD	FOOD/BEVERAGE RESALE
INVOICE:4751803		CHECKDATE:07/26/2019								
99049		07/08/2019		0719-4	236544	540.45	07/09/2019	INV	PD	FOOD RESALE
INVOICE:4752409		CHECKDATE:07/26/2019								
99048		07/09/2019		0719-4	236544	348.15	07/09/2019	INV	PD	FOOD RESALE
INVOICE:4753298		CHECKDATE:07/26/2019								
99045		07/11/2019		0719-4	236544	345.30	07/23/2019	INV	PD	FOOD RESALE
INVOICE:4755027		CHECKDATE:07/26/2019								
99044		07/12/2019		0719-4	236544	592.41	07/23/2019	INV	PD	FOOD RESALE
INVOICE:4756016		CHECKDATE:07/26/2019								
99043		07/12/2019		0719-4	236544	24.10	07/23/2019	INV	PD	FOOD RESALE
INVOICE:4756030		CHECKDATE:07/26/2019								
99052		07/13/2019		0719-4	236544	529.85	07/23/2019	INV	PD	FOOD RESALE
INVOICE:4757057		CHECKDATE:07/26/2019								
99053		07/17/2019		0719-4	236544	19.50	07/23/2019	INV	PD	FOOD RESALE
INVOICE:4757173		CHECKDATE:07/26/2019								
99054		07/15/2019		0719-4	236544	507.80	07/23/2019	INV	PD	FOOD/BEVERAGE RESALE
INVOICE:4757580		CHECKDATE:07/26/2019								
99055		07/16/2019		0719-4	236544	432.30	07/23/2019	INV	PD	FOOD RESALE
INVOICE:4758772		CHECKDATE:07/26/2019								
99042		07/17/2019		0719-4	236544	838.55	07/23/2019	INV	PD	FOOD RESALE
INVOICE:4759678		CHECKDATE:07/26/2019								
99395		07/19/2019		0819-2	236660	401.64	08/08/2019	INV	PD	FOOD RESALE
INVOICE:4761604		CHECKDATE:08/09/2019								
99394		07/20/2019		0819-2	236660	354.40	08/08/2019	INV	PD	FOOD RESALE
INVOICE:4762608		CHECKDATE:08/09/2019								
99402		07/24/2019		0819-2	236660	306.95	08/08/2019	INV	PD	FOOD RESALE
INVOICE:4762769		CHECKDATE:08/09/2019								
99399		07/22/2019		0819-2	236660	317.50	08/08/2019	INV	PD	FOOD/BEVERAGE RESALE
INVOICE:4763226		CHECKDATE:08/09/2019								
99400		07/22/2019		0819-2	236660	13.10	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:4763230		CHECKDATE:08/09/2019								
99401		07/23/2019		0819-2	236660	232.00	08/08/2019	INV	PD	FOOD RESALE
INVOICE:4764283		CHECKDATE:08/09/2019								
99403		07/25/2019		0819-2	236660	329.30	08/08/2019	INV	PD	FOOD RESALE
INVOICE:4766119		CHECKDATE:08/09/2019								
99404		07/26/2019		0819-2	236660	584.55	08/08/2019	INV	PD	FOOD RESALE

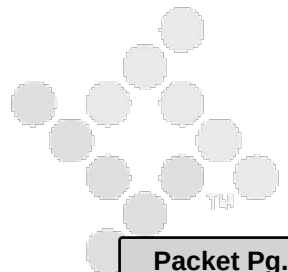


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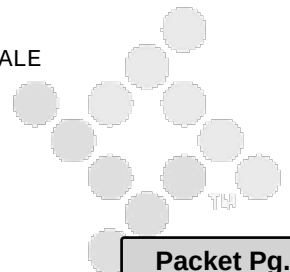
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 4766997										
99398		07/27/2019		CHECKDATE: 08/09/2019	236660	605.40	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 4767939										
99397		07/27/2019		CHECKDATE: 08/09/2019	236660	34.20	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 4767946										
99472		07/29/2019		CHECKDATE: 08/09/2019	236792	355.95	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 4768651										
99471		07/30/2019		CHECKDATE: 08/16/2019	236792	286.35	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 4769564										
99470		08/01/2019		CHECKDATE: 08/16/2019	236792	477.45	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 4771334										
99468		08/02/2019		CHECKDATE: 08/16/2019	236792	623.20	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 4772388										
99469		08/03/2019		CHECKDATE: 08/16/2019	236792	494.55	08/08/2019	INV	PD	FOOD RESALE
INVOICE: 4773240										
99630		08/07/2019		CHECKDATE: 08/16/2019	236792	19.50	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4773425										
99631		08/05/2019		CHECKDATE: 08/16/2019	236792	505.40	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4773840										
99629		08/07/2019		CHECKDATE: 08/16/2019	236792	512.60	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4775857										
99628		08/08/2019		CHECKDATE: 08/16/2019	236792	553.80	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4776749										
99898		08/09/2019		CHECKDATE: 08/16/2019	236936	545.75	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4777658										
99897		08/09/2019		CHECKDATE: 08/23/2019	236936	40.10	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4777671										
99896		08/09/2019		CHECKDATE: 08/23/2019	236936	24.10	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4777672										
99779		08/10/2019		CHECKDATE: 08/23/2019	236936	479.79	08/20/2019	INV	PD	FOOD RESALE
INVOICE: 4778571										
99893		08/14/2019		CHECKDATE: 08/23/2019	236936	273.75	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4778778										
99895		08/12/2019		CHECKDATE: 08/23/2019	236936	355.80	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4779327										
99894		08/13/2019		CHECKDATE: 08/23/2019	236936	230.50	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4780244										
99892		08/15/2019		CHECKDATE: 08/23/2019	236936	313.00	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4781974										
99891		08/15/2019		CHECKDATE: 08/23/2019	236936	47.20	08/15/2019	INV	PD	FOOD RESALE
INVOICE: 4782002										
99853		08/16/2019		CHECKDATE: 08/23/2019	236936	367.75	08/20/2019	INV	PD	FOOD RESALE
INVOICE: 4782781										
99915		08/17/2019		CHECKDATE: 08/23/2019	236936	618.61	08/20/2019	INV	PD	FOOD RESALE
INVOICE: 4783903										
100088		08/21/2019		CHECKDATE: 08/23/2019	237048	265.80	08/21/2019	INV	PD	FOOD RESALE
INVOICE: 4784028										
100092		08/19/2019		CHECKDATE: 08/30/2019	237048	384.90	08/23/2019	INV	PD	FOOD RESALE
INVOICE: 4784584										
100090		08/22/2019		CHECKDATE: 08/30/2019	237048	269.50	08/22/2019	INV	PD	FOOD RESALE
INVOICE: 4787197										
100089		08/22/2019		CHECKDATE: 08/30/2019	237048	41.25	08/22/2019	INV	PD	FOOD RESALE
INVOICE: 4787308										
100091		08/23/2019		CHECKDATE: 08/30/2019	237048	371.35	08/23/2019	INV	PD	FOOD RESALE
INVOICE: 4788262										
				CHECKDATE: 08/30/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11735 THE FECHHEIMER BROTHERS COMPANY						18,382.10				
99376		05/21/2019		0819-2	236661	114.95	08/08/2019	INV	PD	SUPPLIES
INVOICE:490653		CHECKDATE:08/09/2019								
11724 BRYANNA THEISEN										
99143		06/27/2019		0719-5	236581	50.00	07/26/2019	INV	PD	CITATION OVERPAYMENT
INVOICE:99143		CHECKDATE:07/30/2019								
10985 THIRD MILLENNIUM ASSOCIATES, INC										
99354		07/05/2019		0719-6	23068	858.42	07/19/2019	DIR	PD	POSTAGE
INVOICE:99354		CHECKDATE:07/30/2019								
10876 THYSSENKRUPP ELEVATOR CORPORATION										
99777		08/01/2019		0819-4	236937	542.22	08/20/2019	INV	PD	ELEVATOR MAINT PD
INVOICE:3004732974		CHECKDATE:08/23/2019								
865 ACUSHNET COMPANY										
99976		06/24/2019		0819-5	237049	363.78	08/23/2019	INV	PD	PRODUCT RESALE
INVOICE:907702066		CHECKDATE:08/30/2019								
98923		06/24/2019		0719-4	236545	7,922.57	07/22/2019	INV	PD	PRODUCT RESALE
INVOICE:907702560		CHECKDATE:07/26/2019								
99627		07/09/2019		0819-3	236793	38.44	08/15/2019	INV	PD	PRODUCT RESALE
INVOICE:907762862		CHECKDATE:08/16/2019								
99626		07/10/2019		0819-3	236793	492.28	08/15/2019	INV	PD	PRODUCT RESALE
INVOICE:907769666		CHECKDATE:08/16/2019								
99781		07/23/2019		0819-4	236938	706.75	08/20/2019	INV	PD	PRODUCT RESALE
INVOICE:907825347		CHECKDATE:08/23/2019								
99780		07/25/2019		0819-4	236938	713.08	08/20/2019	INV	PD	PRODUCT RESALE
INVOICE:907840211		CHECKDATE:08/23/2019								
99977		08/12/2019		0819-5	237049	845.59	08/23/2019	INV	PD	GOLF SUPPLIES
INVOICE:907917783		CHECKDATE:08/30/2019								
11504 TOTAL PARKING SOLUTIONS, INC						11,082.49				
99950	20190017	04/10/2019		0819-5	237050	11,550.00	08/22/2019	INV	PD	TWO ELECTRONIC PARKING KIOSKS
INVOICE:104547-1		CHECKDATE:08/30/2019								
870 TOUR EDGE GOLF MFG INC										
99625		07/24/2019		0819-3	236794	73.66	08/15/2019	INV	PD	PUTTER
INVOICE:IN-01296058		CHECKDATE:08/16/2019								
99978		08/07/2019		0819-5	237051	310.22	08/23/2019	INV	PD	PRODUCT RESALE
INVOICE:IN-01299677		CHECKDATE:08/30/2019								
						383.88				
10477 TPI BUILDING CODE CONSULTANTS, INC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98615 INVOICE:201904		04/01/2019		0719-3	236387	10,116.00	07/11/2019	INV	PD	REVIEWS, INSPECTIONS AND IN-HO
				CHECKDATE:07/19/2019						
98616 INVOICE:201905		05/01/2019		0719-3	236387	12,194.85	07/11/2019	INV	PD	REVIEWS, INSPECTIONS & IN-HOUS
				CHECKDATE:07/19/2019						
98768 INVOICE:201906		06/03/2019		0719-4	236546	18,180.25	07/17/2019	INV	PD	SERVICES - PLUMBING INSPECTION
				CHECKDATE:07/26/2019						
872 TRAFFIC CONTROL & PROTECTION INC						40,491.10				
99782 INVOICE:101644		08/06/2019		0819-4	236939	299.60	08/20/2019	INV	PD	SIGN SUPPLIES
				CHECKDATE:08/23/2019						
873 TRAFFTECH, INC.										
98924 INVOICE:1571		07/10/2019		0719-4	236547	1,575.00	07/22/2019	INV	PD	DIAMOND MAINTENANCE PROGRAM
				CHECKDATE:07/26/2019						
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
98925 INVOICE:258788-201906-1		07/01/2019		0719-4	236548	158.60	07/22/2019	INV	PD	SERVICES
				CHECKDATE:07/26/2019						
99778 INVOICE:82019		08/01/2019		0819-4	236940	159.50	08/20/2019	INV	PD	POLICE INFO SERVICES
				CHECKDATE:08/23/2019						
9487 TREE STUFF INC						318.10				
99405 INVOICE:99405		02/28/2019		0819-2	236662	223.15	08/08/2019	INV	PD	BACK UP WINCH LINE FOR FORESTR
				CHECKDATE:08/09/2019						
100071 INVOICE:INV-481851		08/26/2019		0819-5	237052	44.14	08/26/2019	INV	PD	EAB SUPPLIES
				CHECKDATE:08/30/2019						
11689 TRI SUPPLY COMPANY, INC.						267.29				
99058 INVOICE:39921		07/16/2019		0719-4	236549	753.00	07/23/2019	INV	PD	DETERGENT/BLEACH FOR WASHING M
				CHECKDATE:07/26/2019						
3549 CHRISTINE ULBRICHT										
98770 INVOICE:98770		06/19/2019		0719-3	236388	1,000.00	07/17/2019	INV	PD	RESTORATION REFUND
				CHECKDATE:07/19/2019						
11661 RAYMOND G. ULREICH										
98918 INVOICE:85579		06/20/2019		0719-4	236550	600.00	07/22/2019	INV	PD	EXHIBITS FOR ALLEY VACATION
				CHECKDATE:07/26/2019						
886 U.S. VENTURE, INC										
98927 INVOICE:5153209		07/01/2019		0719-4	236551	344.03	07/22/2019	INV	PD	55 GAL COOLANT/ANIFREEZE - SHO
				CHECKDATE:07/26/2019						
99784 INVOICE:5436993		07/30/2019		0819-4	236941	202.36	08/20/2019	INV	PD	TIRE #252
				CHECKDATE:08/23/2019						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99783		07/31/2019		0819-4	236941	195.44	08/20/2019	INV	PD	TIRE #646
INVOICE:5446765		CHECKDATE:08/23/2019								
100055		08/19/2019		0819-5	237053	202.36	08/22/2019	INV	PD	PW#252 - 2 TIRES
INVOICE:5641338		CHECKDATE:08/30/2019								
						944.19				
884 U.S. FOODSERVICE, INC.										
99150		07/19/2019		0719-5	236582	3,953.44	07/26/2019	INV	PD	FOOD RESALE
INVOICE:1030596		CHECKDATE:07/30/2019								
99149		07/19/2019		0719-5	236582	109.04	07/26/2019	INV	PD	GLASSWARE
INVOICE:1030597		CHECKDATE:07/30/2019								
99148		07/19/2019		0719-5	236582	48.19	07/26/2019	INV	PD	FOOD RESALE
INVOICE:1033608		CHECKDATE:07/30/2019								
99146		07/19/2019		0719-5	236582	18.57	07/26/2019	INV	PD	FOOD RESALE
INVOICE:1034640		CHECKDATE:07/30/2019								
99144		07/20/2019		0719-5	236582	27.92	07/26/2019	INV	PD	SUPPLIES
INVOICE:1045291		CHECKDATE:07/30/2019								
99145		07/20/2019		0719-5	236582	310.20	07/26/2019	INV	PD	BARWARE
INVOICE:1045292		CHECKDATE:07/30/2019								
99205		07/22/2019		0819-1	236608	4,114.60	08/01/2019	INV	PD	FOOD/BEVERAGE RESALE AND OPERA
INVOICE:1081040		CHECKDATE:08/02/2019								
99206		07/24/2019		0819-1	236608	1,602.34	08/01/2019	INV	PD	FOOD RESALE
INVOICE:1162186		CHECKDATE:08/02/2019								
99204		07/24/2019		0819-1	236608	118.96	08/01/2019	INV	PD	FOOD RESALE
INVOICE:1162381		CHECKDATE:08/02/2019								
99203		07/24/2019		0819-1	236608	36.84	08/01/2019	INV	PD	FOOD RESALE
INVOICE:1164249		CHECKDATE:08/02/2019								
99406		07/25/2019		0819-2	236663	53.57	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1203532		CHECKDATE:08/09/2019								
99407		07/25/2019		0819-2	236663	124.27	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1203533		CHECKDATE:08/09/2019								
99408		07/26/2019		0819-2	236663	4,543.39	08/08/2019	INV	PD	FOOD/BEVERAGE RESALE AND OPERA
INVOICE:1227040		CHECKDATE:08/09/2019								
99409		07/26/2019		0819-2	236663	64.57	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1262790		CHECKDATE:08/09/2019								
99479		07/29/2019		0819-3	236795	3,313.62	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1301372		CHECKDATE:08/16/2019								
99477		07/31/2019		0819-3	236795	653.12	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1380050		CHECKDATE:08/16/2019								
99480		08/01/2019		0819-3	236795	108.78	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1423953		CHECKDATE:08/16/2019								
99481		08/01/2019		0819-3	236795	89.67	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1425301		CHECKDATE:08/16/2019								
99478		08/02/2019		0819-3	236795	4,802.11	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1470201		CHECKDATE:08/16/2019								
99476		08/02/2019		0819-3	236795	76.98	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1471250		CHECKDATE:08/16/2019								
99473		08/03/2019		0819-3	236795	36.84	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1481927		CHECKDATE:08/16/2019								
99475		08/03/2019		0819-3	236795	99.13	08/08/2019	INV	PD	FOOD RESALE
INVOICE:1483240		CHECKDATE:08/16/2019								
99635		08/05/2019		0819-3	236795	5,817.80	08/15/2019	INV	PD	FOOD RESALE
INVOICE:1520248		CHECKDATE:08/16/2019								
99634		08/06/2019		0819-3	236795	28.98	08/15/2019	INV	PD	SUPPLIES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1573480			CHECKDATE:08/16/2019							
99633		08/07/2019		0819-3	236795	59.91	08/15/2019	INV	PD	FOOD RESALE
INVOICE:1606555			CHECKDATE:08/16/2019							
99632		08/07/2019		0819-3	236795	3,279.34	08/15/2019	INV	PD	FOOD RESALE
INVOICE:1606556			CHECKDATE:08/16/2019							
99637		08/09/2019		0819-3	236795	3,839.10	08/09/2019	INV	PD	FOOD RESALE
INVOICE:1688138			CHECKDATE:08/16/2019							
99638		08/09/2019		0819-3	236795	55.61	08/09/2019	INV	PD	SUPPLIES
INVOICE:1700286			CHECKDATE:08/16/2019							
99639		08/09/2019		0819-3	236795	259.31	08/09/2019	INV	PD	FOOD RESALE
INVOICE:1702611			CHECKDATE:08/16/2019							
99856		08/12/2019		0819-4	236942	4,248.22	08/20/2019	INV	PD	FOOD RESALE
INVOICE:1750026			CHECKDATE:08/23/2019							
99855		08/14/2019		0819-4	236942	3,299.84	08/20/2019	INV	PD	FOOD RESALE
INVOICE:1833083			CHECKDATE:08/23/2019							
99854		08/15/2019		0819-4	236942	103.66	08/20/2019	INV	PD	FOOD RESALE
INVOICE:1883315			CHECKDATE:08/23/2019							
99916		08/16/2019		0819-5	237054	7,690.18	08/20/2019	INV	PD	FOOD RESALE
INVOICE:1929853			CHECKDATE:08/30/2019							
99917		08/16/2019		0819-4	236942	3,721.20	08/20/2019	INV	PD	FOOD RESALE
INVOICE:1929854			CHECKDATE:08/23/2019							
100097		08/19/2019		0819-5	237054	3,939.96	08/23/2019	INV	PD	FOOD RESALE
INVOICE:1986392			CHECKDATE:08/30/2019							
100096		08/21/2019		0819-5	237054	2,122.32	08/23/2019	INV	PD	FOOD RESALE
INVOICE:2073205			CHECKDATE:08/30/2019							
100093		08/21/2019		0819-5	237054	27.78	08/23/2019	INV	PD	BEVERAGE RESALE
INVOICE:2082134			CHECKDATE:08/30/2019							
100095		08/22/2019		0819-5	237054	34.39	08/23/2019	INV	PD	FOOD RESALE
INVOICE:2125298			CHECKDATE:08/30/2019							
100094		08/23/2019		0819-5	237054	2,340.32	08/23/2019	INV	PD	FOOD RESALE
INVOICE:2165972			CHECKDATE:08/30/2019							
99857		08/05/2019		0819-4	236942	-36.26	08/05/2019	CRM	PD	CREDIT FOOD
INVOICE:2967177			CHECKDATE:08/23/2019							
99068		07/12/2019		0719-4	236552	-52.06	07/12/2019	CRM	PD	RETURN
INVOICE:2970544			CHECKDATE:07/26/2019							
99636		08/06/2019		0819-3	236795	-36.84	08/06/2019	CRM	PD	CREDIT FOOD
INVOICE:2975497			CHECKDATE:08/16/2019							
98767		07/01/2019		0719-3	236389	4,060.59	07/17/2019	INV	PD	BEVERAGE AND FOOD RESALE/SUPPL
INVOICE:427927			CHECKDATE:07/19/2019							
98766		07/03/2019		0719-3	236389	912.07	07/17/2019	INV	PD	BEVERAGE AND FOOD RESALE
INVOICE:518201			CHECKDATE:07/19/2019							
98762		07/03/2019		0719-3	236389	268.08	07/17/2019	INV	PD	FOOD RESALE
INVOICE:521177			CHECKDATE:07/19/2019							
98764		07/05/2019		0719-3	236389	4,275.63	07/17/2019	INV	PD	SUPPLIES/FOOD RESALE/BEVERAGE
INVOICE:582991			CHECKDATE:07/19/2019							
98763		07/06/2019		0719-3	236389	31.93	07/17/2019	INV	PD	SUPPLIES
INVOICE:594976			CHECKDATE:07/19/2019							
99065		07/08/2019		0719-4	236552	4,902.21	07/23/2019	INV	PD	FOOD/BEVERAGE RESALE AND SUPPL
INVOICE:628405			CHECKDATE:07/26/2019							
99064		07/10/2019		0719-4	236552	1,130.27	07/23/2019	INV	PD	FOOD/BEVERAGE RESALE AND SUPPL
INVOICE:716251			CHECKDATE:07/26/2019							
99063		07/12/2019		0719-4	236552	5,540.94	07/23/2019	INV	PD	FOOD/BEVERAGE RESALE AND SUPPL
INVOICE:799331			CHECKDATE:07/26/2019							
99062		07/15/2019		0719-4	236552	4,308.08	07/23/2019	INV	PD	FOOD/BEVERAGE RESALE AND SUPPL
INVOICE:854700			CHECKDATE:07/26/2019							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99067		07/16/2019		0719-4	236552	61.98	07/23/2019	INV	PD	SUPPLIES
INVOICE:908019				CHECKDATE:07/26/2019						
99066		07/16/2019		0719-4	236552	23.58	07/23/2019	INV	PD	SUPPLIES
INVOICE:908021				CHECKDATE:07/26/2019						
99060		07/17/2019		0719-4	236552	112.43	07/23/2019	INV	PD	FOOD RESALE
INVOICE:939857				CHECKDATE:07/26/2019						
99061		07/17/2019		0719-4	236552	2,083.58	07/23/2019	INV	PD	FOOD/BEVERAGE RESALE AND SUPPL
INVOICE:939858				CHECKDATE:07/26/2019						
99151		07/17/2019		0719-5	236582	81.50	07/26/2019	INV	PD	BEVERAGE RESALE
INVOICE:942125				CHECKDATE:07/30/2019						
						92,841.78				
1190 HD SUPPLY FACILITIES MAINT LTD.										
99951		07/01/2019		0819-4	236943	71.89	08/22/2019	INV	PD	SUPPLIES
INVOICE:938586				CHECKDATE:08/23/2019						
100072		07/18/2019		0819-5	237055	220.58	08/26/2019	INV	PD	HYDRANT GAUGES
INVOICE:954320				CHECKDATE:08/30/2019						
100073		07/29/2019		0819-5	237055	161.74	08/26/2019	INV	PD	REPLACEMENT EQUIP FOR DISTRIBUTU
INVOICE:963809				CHECKDATE:08/30/2019						
100074		08/01/2019		0819-5	237055	107.71	08/26/2019	INV	PD	REPLACEMENT GAUGES ON NEWTON D
INVOICE:969084				CHECKDATE:08/30/2019						
						561.92				
906 UTILITY DYNAMICS CORPORATION										
98928		06/17/2019		0719-4	236553	1,624.00	07/22/2019	INV	PD	SERVICES
INVOICE:0617-2493				CHECKDATE:07/26/2019						
11435 VANILLA SUGAR BAKERY										
98929		07/10/2019		0719-4	236554	15,000.00	07/22/2019	INV	PD	INTERIOR IMPROVEMENT AWARD
INVOICE:98929				CHECKDATE:07/26/2019						
3929 VARITECH INDUSTRIES, INC.										
98930		06/18/2019		0719-4	236555	133.78	07/22/2019	INV	PD	PW #204 - FLOW METER SENSOR
INVOICE:60-1016172				CHECKDATE:07/26/2019						
9719 VERIZON CONNECT NWF INC.										
95200		02/15/2019		0819-4	236944	-94.75	02/28/2019	CRM	PD	VILL017 CREDIT
INVOICE:CREDIT9009106				CHECKDATE:08/23/2019						
99059		07/01/2019		0719-4	236556	1,248.75	07/23/2019	INV	PD	VEHICLE AVL & GPS - JUNE 2019
INVOICE:OSV000001809924				CHECKDATE:07/26/2019						
99858		08/01/2019		0819-4	236944	1,248.75	08/05/2019	INV	PD	GPS, FLEET TRACKING JULY 2019
INVOICE:OSV1836761				CHECKDATE:08/23/2019						
						2,402.75				
915 VERIZON WIRELESS SERVICES LLC										
99154		07/01/2019		0819-3	236796	927.72	07/26/2019	INV	PD	887125807-00001 0719
INVOICE:9833242043				CHECKDATE:08/16/2019						
99196		07/15/2019		0819-1	236609	1,003.53	08/01/2019	INV	PD	486486569-00001 0719
INVOICE:9834158875				CHECKDATE:08/02/2019						



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VILLAGE OF GLEN ELLYN
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99197		07/15/2019		0819-1	236610	745.48	08/01/2019	INV	PD	486486569-00002 0719
INVOICE:9834158876				CHECKDATE:08/02/2019						
99198		07/16/2019		0819-1	236611	700.31	08/01/2019	INV	PD	580459997-00001
INVOICE:9834243608				CHECKDATE:08/02/2019						
99641		08/01/2019		0819-4	236945	927.72	08/09/2019	INV	PD	887125807-00001 0819
INVOICE:9835230386				CHECKDATE:08/23/2019						
99998		08/15/2019		0819-5	237057	1,024.62	08/28/2019	INV	PD	486486569-00001 0819 WIRELESS
INVOICE:9836149685				CHECKDATE:08/30/2019						
100001		08/16/2019		0819-5	237056	700.24	08/28/2019	INV	PD	580459997-00001 0819 WIRELESS
INVOICE:9836234626				CHECKDATE:08/30/2019						
						6,029.62				
1220 VERMEER ILLINOIS, INC										
99999		08/19/2019		0819-5	237058	398.74	08/28/2019	INV	PD	FORESTRY STUMP GRINDER REPAIR
INVOICE:PD9990				CHECKDATE:08/30/2019						
1101 JEFF VESEVICK										
99411		07/27/2019		0819-2	236664	19.98	08/08/2019	INV	PD	REIMBURSE OFFICE SUPPLIES
INVOICE:99411				CHECKDATE:08/09/2019						
11760 VICTOR STANLEY, INC										
99785		08/01/2019		0819-4	236946	1,637.00	08/20/2019	INV	PD	CBD BENCH DEMO
INVOICE:SI43492				CHECKDATE:08/23/2019						
919 VILLA PARK ELECTRICAL SUPPLY CO, INC										
99412		07/19/2019		0819-3	236797	247.76	08/08/2019	INV	PD	HYBRID DLC AND MIDGET FUSE - C
INVOICE:159611-00				CHECKDATE:08/16/2019						
1876 VIPOE, INC										
98931		06/18/2019		0719-4	236557	1,810.00	07/22/2019	INV	PD	RENTAL OF CRATE
INVOICE:21187				CHECKDATE:07/26/2019						
98771		06/04/2019		0719-3	236390	198.34	07/17/2019	INV	PD	TABLE TOP
INVOICE:66221				CHECKDATE:07/19/2019						
99484	20190034	07/22/2019		0819-2	236665	195.00	08/09/2019	INV	PD	CIVIC CTR OFFICE FURNITURE
INVOICE:66569				CHECKDATE:08/09/2019						
99488	20190034	07/26/2019		0819-2	236665	230.40	08/09/2019	INV	PD	CIVIC CTR OFFICE FURNITURE
INVOICE:66611				CHECKDATE:08/09/2019						
99486	20190034	07/26/2019		0819-2	236665	495.00	08/09/2019	INV	PD	CIVIC CTR OFFICE FURNITURE
INVOICE:66612				CHECKDATE:08/09/2019						
100102	20190034	08/22/2019		0819-5	237059	2,441.99	08/30/2019	INV	PD	CIVIC CTR OFFICE FURNITURE
INVOICE:66933				CHECKDATE:08/30/2019						
						5,370.73				
7854 VILLAGE LINKS GOLF COURSE										
99417		05/15/2019		0819-2	236666	54.37	08/08/2019	INV	PD	PULLOVER/GOLF HATS
INVOICE:99417				CHECKDATE:08/09/2019						
11077 WINEBOW, INC										



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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99418 INVOICE: IL0622273		07/11/2019		0819-2	236667	468.00	08/08/2019	INV	PD	BEVERAGE RESALE
99482 INVOICE: IL0626908		07/31/2019		0819-3	236798	294.00	08/08/2019	INV	PD	BEVERAGE RESALE
						762.00				
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
99069 INVOICE: 4351339-0		07/15/2019		0719-4	236558	84.51	07/23/2019	INV	PD	SUPPLIES
99790 INVOICE: 4367306-0		07/30/2019		0819-4	236947	64.59	08/20/2019	INV	PD	SUPPLIES
99791 INVOICE: 4376812-0		08/07/2019		0819-4	236947	58.17	08/20/2019	INV	PD	SUPPLIES
						207.27				
935 WATER RESOURCES INC.										
98932 INVOICE: 33268		06/20/2019		0719-4	236559	360.00	07/22/2019	INV	PD	TWO WIRE CONVERSION PLATES FOR
99070 INVOICE: 33289		07/09/2019		0719-4	236559	914.51	07/23/2019	INV	PD	WIRE ADAPTER
99071 INVOICE: 33290		07/08/2019		0719-4	236559	15,922.00	07/23/2019	INV	PD	SUPPLIES
99786 INVOICE: 33340		07/29/2019		0819-4	236948	450.00	08/20/2019	INV	PD	WIRE ADAPTERS
100000 INVOICE: 33416	20190053	08/20/2019		0819-5	237060	42,500.00	08/28/2019	INV	PD	YEAR 2 3500 RADIO READ ENDPTS
100077 INVOICE: 33423	20190053	08/23/2019		0819-5	237060	85,000.00	08/26/2019	INV	PD	YEAR 2 3500 RADIO READ ENDPTS
100078 INVOICE: 33425		08/20/2019		0819-5	237060	915.51	08/26/2019	INV	PD	WIRE ADAPTER PLATES
						146,062.02				
946 WEST CENTRAL MUNICIPAL CONFERENCE										
98916 INVOICE: 6821-IN	20190002	06/20/2019		0719-4	236560	245.00	07/22/2019	INV	PD	2019 TREE PLANTING PROGRAM
948 WEST PUBLISHING CORPORATION										
98614 INVOICE: 840361382		06/01/2019		0719-3	236391	346.50	07/11/2019	INV	PD	WEST MONTHLY CHARGE
99057 INVOICE: 840527084		07/01/2019		0719-5	236583	346.50	07/23/2019	INV	PD	WEST INFORMATION CHARGES
99056 INVOICE: 840620490		07/04/2019		0719-5	236583	257.00	07/23/2019	INV	PD	SUBSCRIPTION - IL COMP STATE B
99859 INVOICE: 840699146		08/01/2019		0819-5	237061	363.85	08/05/2019	INV	PD	LEGAL INFO SERVICE
						1,313.85				
2151 WEST SIDE TRACTOR SALES CO										
100056 INVOICE: N83709		08/19/2019		0819-5	237062	23.43	08/22/2019	INV	PD	PW#230A - DIP STICK OIL



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3454 J & L WESTERGAARD										
99076		07/23/2019		0719-4	236561	11.70	07/23/2019	INV	PD	WATER REFUND - ACCOUNT #128465
INVOICE:99076		CHECKDATE:07/26/2019								
3370 RAY WHALEN BUILDERS INC.										
99434		07/15/2019		0819-3	236799	9,557.84	08/08/2019	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20180792		CHECKDATE:08/16/2019								
99952		07/01/2019		0819-4	236949	250.00	08/22/2019	INV	PD	HYDRANT METER REFUND
INVOICE:HMR082219		CHECKDATE:08/23/2019								
						9,807.84				
11707 TOM WILHELM										
98664		07/15/2019		0719-3	236392	94.42	07/15/2019	INV	PD	REFUND
INVOICE:98664		CHECKDATE:07/19/2019								
962 WILSON GOLF DIVISION										
98674		06/04/2019		0719-4	236562	6,398.40	07/17/2019	INV	PD	OPERATING SUPPLIES
INVOICE:4528094498		CHECKDATE:07/26/2019								
99217		06/07/2019		0819-2	236668	145.08	08/02/2019	INV	PD	PRODUCT RESALE
INVOICE:4528121583		CHECKDATE:08/09/2019								
99216		06/07/2019		0819-2	236668	99.25	08/02/2019	INV	PD	PRODUCT RESALE
INVOICE:4528121584		CHECKDATE:08/09/2019								
99215		06/11/2019		0819-2	236668	113.19	08/02/2019	INV	PD	PRODUCT RESALE
INVOICE:4528144164		CHECKDATE:08/09/2019								
99218		07/02/2019		0819-2	236668	205.20	08/02/2019	INV	PD	PRODUCT RESALE
INVOICE:4528302612		CHECKDATE:08/09/2019								
98676		10/12/2017		0719-4	236562	-120.00	06/04/2019	CRM	PD	RETURN
INVOICE:4701070690		CHECKDATE:07/26/2019								
98678		09/29/2017		0719-4	236562	-121.00	09/29/2017	CRM	PD	RETURN
INVOICE:900098779		CHECKDATE:07/26/2019								
98677		10/12/2017		0719-4	236562	-1,548.00	06/04/2019	CRM	PD	RETURN
INVOICE:900099920		CHECKDATE:07/26/2019								
						5,172.12				
7711 WINDY CITY DISTRIBUTION COMPANY										
99207		07/11/2019		0819-1	236612	548.47	08/01/2019	INV	PD	BEVERAGE RESALE
INVOICE:323748		CHECKDATE:08/02/2019								
99485		07/18/2019		0819-3	236800	732.71	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:326879		CHECKDATE:08/16/2019								
99487		07/25/2019		0819-3	236800	1,160.13	08/08/2019	INV	PD	BEVERAGE RESALE
INVOICE:331408		CHECKDATE:08/16/2019								
100101		08/01/2019		0819-5	237063	1,570.08	08/22/2019	INV	PD	BEVERAGE RESALE
INVOICE:334529		CHECKDATE:08/30/2019								
						4,011.39				
11759 KARI WINGERLER										
99787		07/29/2019		0819-4	236950	1,089.00	08/20/2019	INV	PD	TRANSFER TAX REFUND
INVOICE:TXR082019		CHECKDATE:08/23/2019								



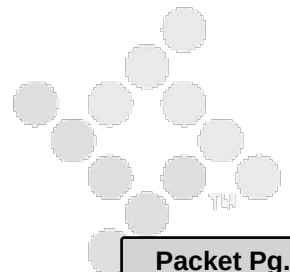
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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8565 WIDEOPENWEST FINANCE LLC										
99927		08/15/2019		0819-4	236951	127.50	08/20/2019	INV	PD	CIVIC CENTER AND PW WIFI 01389
INVOICE:08152019				CHECKDATE:08/23/2019						
98772		07/03/2019		0719-3	236393	63.75	07/17/2019	INV	PD	14635006 - POLICE PUBLIC WIFI
INVOICE:98772				CHECKDATE:07/19/2019						
99153		07/15/2019		0719-5	236584	127.50	07/26/2019	INV	PD	013896527 0719
INVOICE:99153				CHECKDATE:07/30/2019						
99788		07/29/2019		0819-4	236951	58.00	08/20/2019	INV	PD	014034905 0719
INVOICE:99788				CHECKDATE:08/23/2019						
99789		08/03/2019		0819-4	236951	63.75	08/20/2019	INV	PD	014635006 0819
INVOICE:99789				CHECKDATE:08/23/2019						
						440.50				
970 XEROX CORPORATION										
98773		07/01/2019		0719-3	236394	546.91	07/17/2019	INV	PD	POLICE COLOR COPIER USAGE/LEAS
INVOICE:97339891				CHECKDATE:07/19/2019						
98774		07/01/2019		0719-3	236394	623.63	07/17/2019	INV	PD	W7845PT MAINT - VILLAGE LINKS
INVOICE:97339892				CHECKDATE:07/19/2019						
99640		08/01/2019		0819-3	236802	512.37	08/09/2019	INV	PD	COPIER W7845PT MAINT
INVOICE:97647219				CHECKDATE:08/16/2019						
						1,682.91				
7060 JOHN ALBERT GARZA										
99419		07/18/2019		0819-2	236669	243.93	08/08/2019	INV	PD	BABY BLANKETS
INVOICE:10925				CHECKDATE:08/09/2019						
99792		08/05/2019		0819-4	236952	259.00	08/20/2019	INV	PD	POLICE SUPPLIES
INVOICE:10939				CHECKDATE:08/23/2019						
						502.93				
975 ZIEBELL WATER SERVICE PRODUCTS INC										
98933		07/02/2019		0719-4	236563	2,391.29	07/22/2019	INV	PD	B BOXES/VALE BOXES/OP NUT FOR
INVOICE:246210-000				CHECKDATE:07/26/2019						
99860		08/02/2019		0819-4	236953	2,672.39	08/05/2019	INV	PD	DUCTILE PIPE
INVOICE:246669-000				CHECKDATE:08/23/2019						
						5,063.68				
=====										
1,497 INVOICES						5,331,496.38				
=====										

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





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

Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Present	
Kelli E. Christiansen	Village Trustee	Excused	
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	
Patti Taves	Records Supervisor	Present	

D. Audience Participation

1. Open:

President McGinley stated a delegation and some family members from Glen Ellyn's sister city in France, Le Bouscat, visited Glen Ellyn last week. President McGinley shared the events of the visit, including visits to Innovation DuPage, the Boathouse, the Village Links/Reserve 22, the College of DuPage, the Civic Center and the Bike Race. President McGinley stated the delegation met with various government and school officials, residents in the community and others. President McGinley stated the delegation and their families had a great time.

President McGinley stated she is asking staff to make a change on how the architectural pieces are looked at in the planning process and has worked with Community Development Director Springer on an idea to create a small ad hoc committee of architectural professionals to work with the Community Development Department on new buildings and commercial districts. President McGinley stated she hopes this proposed ad hoc committee will be used on the McChesney and then more going forward. President McGinley thanked Community Development Director Springer and Trustee Christiansen for helping to brain-storm on this.

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- 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 [5 TO 0]
MOVER:	Gary Fasules, Village Trustee
SECONDER:	Bill Enright, Village Trustee
AYES:	Enright, Fasules, Pryde, Thompson, Senak
EXCUSED:	Christiansen
PRESENT:	McGinley

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. Glen Ellyn Village Board - Regular Meeting - Jun 24, 2019 7:00 PM
3. Glen Ellyn Village Board - Special Workshop Meeting - Jun 24, 2019 8:00 PM
4. Glen Ellyn Village Board - Special Meeting - Jul 8, 2019 7:00 PM
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)

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

A motion was made by Trustee Enright and seconded by Trustee Pryde to open a public hearing to consider an annexation agreement for the property located at 2S511 S. Park Boulevard at 7:32 p.m.

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

Community Development Director Springer presented background on this proposed annexation and stated petitioner Joseph Drew is the owner of the property at 2S511 S. Park Boulevard and 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. Community Development Director Springer showed a map overview of the property and stated the subject property is located on the east side of S. Park Boulevard between Ahlstrand Road and McCarron Road, and the property is currently in unincorporated DuPage County and is contiguous to the Village limits. Community Development Director Springer stated upon annexation, Mr. Drew has agreed to connect to the water and sanitary sewer within a year. Community Development Director Springer reviewed the terms of the annexation agreement, including the petitioner paying the recapture fees for the mains and possible payment by the petitioner for the lost real estate tax revenue to the previous fire district. Community Development Director Springer stated upon annexation, the property would be rezoned RE Residential Estate District, consistent with the surrounding unincorporated properties.

Trustee Pryde asked if any deviations or variations would be needed once the property is rezoned RE. Community Development Director Springer stated it would be accepted into the Village as legal nonconforming. Mr. Drew stated the property is being demolished and then rebuilt. There was a discussion regarding the payment of the lost real estate taxes.

A motion was made by Trustee Enright and seconded by Trustee Pryde to close a public hearing to consider an annexation agreement for the property located at 2S511 S. Park Boulevard at 7:38 p.m.

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

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

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

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

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

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, and 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.

Community Development Director Springer presented information on the Off Premise Sing Variations in the downtown and stated the 4 sets of petitioners are requesting variations from the Glen Ellyn Sign Code to allow existing off-premise real estate signs to remain on four sets of buildings in the downtown. Community Development Director Springer stated the petitioners are Marv Ritter, owner of 2 off-premise signs located at 530 Crescent Boulevard, Tom and Margaret Smith, owners of the property where there are 4 off-premise signs located at 532-534 Crescent Boulevard, Irene Atchison, owner of the 1 off-premise sign located at 536 Crescent Boulevard and Chris Kouros, owner of 1 off-premise sing located at 427 N. Main Street. Community Development Director Springer showed a picture of the real estate signs on Crescent Boulevard.

Community Development Director Springer reviewed the background of the discussion starting with the May 7, 2018 Village Board Workshop where the direction from the Village Board was that these types of signs are illegal and should be removed no later than the end of June 2018. Community Development Director Springer stated staff issued a 45-day notice to the property owners. Community Development Director Springer stated several individuals attended the June 25, 2018 Village Board Meeting in opposition to the removal of the illegal, off-premise real estate signs as these individuals believed the signs to be "grandfathered-in" due to pre-dating the Village's Sign Code. Community Development Director Springer stated at this point, the Village Board granted a two-month reprieve on the enforcement of the signs. Community Development Director Springer stated at the September 17, 2018 Village Board Workshop, the Village Board directed the staff to identify an appropriate process to consider allowing these off-premise signs to remain. Community Development Director Springer stated 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.

Community Development Director Springer stated the Plan Commission held a public hearing on April 18, 2019 and 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. Community Development Director Springer stated the public hearing was continued to June 27, 2019 where at that time, the Plan Commission voted with 7 yes votes and 1 no vote to recommend denial of the proposed sign variations.

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Trustee Senak asked if the Village Board is bound by the findings of the Plan Commission to which Community Development Director Springer stated the Village Board is not bound.

Trustee Fasules stated at the Village Board Workshop on this, the Village Board said the staff needed to find a way for the signs to stay. Trustee Thompson stated the Village Board is a policy-making mechanism, and the Plan Commission felt it did not have the authority to propose this change.

Attorney Mathews stated the Village Board has the authority to create a waiver of enforcement for certain properties with certain conditions. Trustee Senak asked if a waiver is the same as a variation. Attorney Mathews stated a waiver does not require a hardship, and the Trustees only need to state the reasons on the record for the standard of a waiver. Trustee McGinley asked why a waiver was not already done for this. Community Development Director Springer read from the waiver section of the code, which specifically states, "The Village Board may grant waivers and/or variations from the provisions within this Code by motion, except where state statute or this Code requires a different or more formal procedure." Community Development Director Springer stated the sign variation is still the proper process for this. Community Development Director Springer stated the Village Board and the Plan Commission are bound by standards, and the Plan Commission believed the standards were not met. President McGinley asked for a general indication from the Village Board about approving the sign variations, and all Trustees said they would like to approve the sign variations. Village Manager Franz stated there is some urgency for the approval or denial of these sign variations as one of the properties needs an answer on this before a possible sale can go through. Village Manager Franz stated a variation would be better than a waiver as a variation would help to protect the Village. Trustee Senak stated the waiver process is a bit too uncertain for him so he would prefer the sign variations. President McGinley stated the Village Board would hear the public comment while Community Development Director Springer, Attorney Mathews and Village Manager Franz stepped away from the meeting to figure out the best process.

Kathy Quaid, who resides at 338 Hill Avenue, stated she is a realtor in town and has one of the boxes by the Starbucks. Ms. Quaid stated these boxes do draw attention as a small town should have gathering points. Ms. Quaid stated Glen Ellyn really does not have industry, but real estate is Glen Ellyn's industry.

Greg Mongolis, attorney for Tom and Margaret Smith, stated they understand the difficulty the Village Board is facing on this. Mr. Mongolis stated the Smiths agreed to go through the variation process even though they felt it was not the correct procedure. Mr. Mongolis stated they believe these signs are a nonconforming use under the condition of the ordinance. Mr. Mongolis stated Bill Jagen sent a letter to the Village Board which said that he owned the building for 48 years, and he thinks the signs have been there much longer than this.

Trustee Senak asked if they believe these signs were allowed by the code 48 years back. Mr. Mongolis stated they do, but they have not been able to find the code at that time after much research.

Marv Ritter, who resides at 540 Duane Street and is the owner of Rite-Way Homes, stated he is representing himself and his wife Deb who has one of these signs also. Mr. Ritter stated these boxes are important as you can casually view what is there.

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Renie Atchison, who resides at 66 Forest Avenue, stated there is value in a local agent who knows the community, and that is what these boxes represent. Ms. Atchison stated there was never an issue with the boxes until recently, and this has been an unpleasant situation.

Tom Lamantia, read a letter on behalf of Tom Smith, co-owner of the 532-534 Crescent buildings. Mr. Smith's letter said these boards are a form of communication, and the removal of these signs reduces the value of the property. Mr. Smith's letter said they should keep the cases as a benefit to everyone.

Margaret Smith, co-owner of 532-534 Crescent Boulevard, stated the 4 advertising cases have been on the building since 1971. Ms. Smith stated they bought the buildings in 2008, and the cases were always rental income and are taxed appropriately. Ms. Smith stated the building and zoning departments had opportunity to remove these signs before, but it was not done. Ms. Smith stated they improved their properties which brought business and value to the Village.

Jennifer Masserelli, owner of Enchantments, stated her store has been in downtown Glen Ellyn for 18 years. Ms. Masserelli stated everybody loves these boxes and talks about them. Ms. Masserelli stated these boxes are a part of Glen Ellyn's charm. Trustee Senak suggested an annual fee on these signs and that the variations will not go with the land.

Community Development Director Springer read the standards that will encapsulate the Village Board's view as the Findings of Fact as follows:

- 1. The requested variations comply with the statement of purpose in the Glen Ellyn Sign Code because the signs are not offensive to the public, have been well-maintained in the past, have not caused any environmental or visual harm and are not a threat to life safety.*
- 2. The requested variations will not alter the central character of the locality because the signs have been in existence for years.*
- 3. The petitioners have demonstrated a practical difficulty and particular hardship as a result of a hearing to the strict letter of the regulations of the Sign Code because the Village did not enforce the Code for a number of years.*
- 4. The plight of the owners is due to the unique circumstances because the signs have been in existence for years and were not required to be removed, and removal would cause financial harm to the current property owners.*

The Village Board agreed to these Findings of Fact. The Village Board discussed conditions to be put into the ordinance regarding these signs.

A motion was made by Trustee Enright and seconded by Trustee Fasules to Approve with Conditions Ordinance No. 6712, An Ordinance Approving 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 and subject to the following Findings of Fact:

- 1. The requested variations comply with the statement of purpose in the Glen Ellyn Sign Code because the signs are not offensive to the public, have been well-maintained in the past, have not caused any environmental or visual harm and are not a threat to life safety.*

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2. *The requested variations will not alter the central character of the locality because the signs have been in existence for years.*
3. *The petitioners have demonstrated a practical difficulty and particular hardship as a result of a hearing to the strict letter of the regulations of the Sign Code because the Village did not enforce the Code for a number of years.*
4. *The plight of the owners is due to the unique circumstances because the signs have been in existence for years, were not required to be removed, and removal would cause financial harm to the current property owners.*

Subject to the following conditions:

1. *The signage shall not be lighted.*
2. *The signs shall be maintained.*
3. *The signs are limited to the existing signs in size.*
4. *The signs should conform to the signs' historic use set at this time.*

RESULT:	APPROVED AS AMENDED [5 TO 0]
MOVER:	Bill Enright, Village Trustee
SECONDER:	Gary Fasules, Village Trustee
AYES:	Enright, Fasules, Pryde, Thompson, Senak
EXCUSED:	Christiansen
PRESENT:	McGinley

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

Motion to Adjourn

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

Respectfully Submitted, Debbie Solomon Recording Secretary

Reviewed and Approved, John A. Chereskin Village Clerk

Village Clerk



Minutes
Village of Glen Ellyn
Special Workshop Meeting
Monday, July 22, 2019
7:30 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	Excused	
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	
Rich Daubert	Professional Engineer	Present	
Julie Rubin	Marketing Strategist	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None.

E. Purchasing Policy (Presented by Finance Director Coyle (Discussion Only))

1. Finance Director Coyle and Professional Engineer Daubert will present proposed revisions to the purchasing policy.

Finance Director Coyle stated the Village's purchasing policy was last updated in 2016.

Professional Engineer Daubert stated for the procurement of engineering services, the staff suggests staying with an RFP process for locally-funded projects such as the Streetscape project and a Qualified Based Selection Process (QBSP) for federally-funded projects such as the possible Train Station project. Professional Engineer Daubert explained both processes.

Trustee Senak stated they are looking at a policy that does not take cost into

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consideration until the final step in the process. Professional Engineer Daubert reviewed the Proposal Evaluation Criteria grid and stated the QBSP process would only be used for federally-funded dollar projects.

The consensus of the Village Board is to use the RFP process and QBSP process.

Finance Director Coyle stated the current policy allows the Village Manager to approve purchased below \$20,000; however, in 2017, the Illinois Municipal Code was changed to raise the limit to \$25,000. The Village Board agreed with changing the limit to \$25,000. Finance Director Coyle stated the staff is recommending changing the rule of three to a tiered process for informal and formal quotes and reviewed the tiered process. The Village Board agreed to going to a tiered process.

RESULT:	DISCUSSION ONLY
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F. Village Links and Reserve 22 Quarterly Report (Presented by General Manager Vesevick (Discussion Only))

1. General Manager Vesevick will present the 2nd Quarter Report.

Village Links/Reserve 22 General Manager Vesevick presented the 2019 2nd Quarter report for the Village Links and Reserve 22. General Manager Vesevick stated golf rounds were down 0.5% with golf revenues up 2.3%, Reserve 22 revenues up 5.1%, and the Village Links/Reserve 22 operating profits up 37%. General Manager Vesevick stated they had the wettest May ever, but June was very good. General Manager Vesevick stated year to date, golf revenues, Reserve 22 revenues and the Village Links/Reserve 22 operating profits are all up. General Manager Vesevick stated the cash reserves are the lowest since taking on the Reserve 22 debt, and this is due to some capital items that were needed. General Manager Vesevick stated the cash reserves are at 69% of the recommended policy level.

Trustee Fasules asked if they are doing cost-competition in the slow times. General Manager Vesevick stated they are doing several programs to help with this.

Julie Rubin, Marketing Strategist for the Village Links/Reserve 22, stated they are instituting many new programs such as the Birthday Club, Kids Eat Free night, a possible COD/McAninch Theatre Sponsorship and a possible Chow Now. Ms. Rubin stated Reserve 22 did receive the Opentable Top 10 Outdoor Dining Award. Ms. Rubin reviewed the marketing strategies and advertising for banquets and for golf.

RESULT:	DISCUSSION ONLY
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G. Finance Quarterly Report (Presented by Finance Director Coyle) (Discussion Only)

1. Finance Director Coyle will present the Finance Quarterly Report.

Finance Director Coyle presented the 2019 Mid-Year Financial Report and stated in the General Fund, the revenues are above last year and above budget. Finance Director Coyle stated the General Fund's expenses are ahead of the prior year. Finance Director Coyle reviewed the 5-Year Trend and the Key Revenues of sales tax, Home Rule sales tax and income tax.

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Finance Director Coyle reviewed the revenue and expenditure trends as well as the Corporate Reserve Fund and the Capital Projects Fund. Finance Director Coyle reviewed the cash reserves and stated the Village Links/Reserve 22 Fund is the only fund currently below policy level. Finance Director Coyle reviewed the 2018 Bonds and the Police Pension Investment performance.

H. 2018-2020 Strategic Plan (Presented by Village Manager Franz) (Discussion Only)

1. Village Manager Franz will discuss the 2018-2020 Strategic Plan.

Village Manager Franz reviewed the Quarter 2 report and stated they are aiming to get through the Comprehensive Plan and then they will update the Strategic Plan. Village Manager Franz stated there are 19 strategic issues, and the Village is on track with 18. Village Manager Franz stated there are some concerns regarding the Village Links, and they are closely monitoring this. Village Manager Franz stated of the 59 goals, the Village is on track with 51 of these. Village Manager Franz stated there are 10 priority projects listed on the Strategic Plan and reviewed these. Village Manager Franz stated the Central Business District Streetscape project will move forward in late 2020 after the Frida Kahlo exhibit is finished. Village Manager Franz stated for the Parking Garage, they are currently working on some issues.

Trustee Senak stated there were issues with the Glenbard Wastewater Authority (GWA) a few years ago and asked what steps were taken so this does not happen again. Village Manager Franz stated they monitoring any odor issues closely, and GWA Director Streicher and staff are communicating with the neighbors on a regular basis.

RESULT:	DISCUSSION ONLY
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I. Other Items

None

J. Adjournment

Motion to Adjourn

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

Respectfully Submitted, Debbie Solomon Recording Secretary

Reviewed and Approved, John A. Chereskin Village Clerk



Minutes
Village of Glen Ellyn
Special Meeting
Monday, August 19, 2019
6:15 PM
Glen Ellyn Civic Center, Room 301

- 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	Excused	
Staci Springer	Director	Excused	
Phil Norton	Chief of Police	Excused	

D. Audience Participation

Mike Formento stated there are a handful of issues with GSP Development and Apex 400. Mr. Formento stated on July 24th, 2019, GSP told the Village that they cannot perform under the Redevelopment Agreement. Mr. Formento stated the Village Board needs to think about this if GSP cannot perform, and if GSP failed to meet the conditions, there may not be an agreement. Mr. Formento stated it is unfair to the Village staff to bear all the decision-making responsibility that the Village Board should be doing. Mr. Formento the Village Board should retain independent counsel to evaluate this, and he hopes the Village Board will take control of the situation.

Scott Shoub stated the Village Board needs to take control of the situation with GSP Development as the Village Board cannot accept force majeure under these circumstances. Mr. Shoub stated GSP left asbestos all over the neighborhood, and GSP closed the sidewalk and premium parking. Mr. Shoub stated today, a construction vehicle pulled in the parking lot and blocked the entrance to his office and tore up the sidewalk. Mr. Shoub stated there was no notice of this. Mr. Shoub stated he is not sure how this ends, but he hopes the Trustees reconsider some of the variance given to GSP. Mr. Shoub left pictures with the Village Clerk.

- E. Motion to adjourn to Executive Session for discussion regarding the purchase or lease of real property pursuant to 5 ILCS 120/2 (C)(5) and pending or

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threatened litigation matters pursuant to 5 ILCS 120/2 (C)(11) without returning to open session thereafter.

RESULT:	APPROVED [6 TO 0]
MOVER:	Bill Enright, Village Trustee
SECONDER:	Kelli E. Christiansen, 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 Workshop Meeting
Monday, August 19, 2019
7:00 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	Community Development Director	Present	
Phil Norton	Chief of Police	Present	
Cole Jackson	Associate Planner	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None.

E. Recreational Cannabis (Presented by Assistant Village Manager Holmer) (Discussion Only)

1. Assistant Village Manager Holmer will facilitate a discussion about legislative changes related to Adult-Use Recreational Cannabis.

Assistant Village Manager Holmer provided background on this topic and stated on June 25, 2019, Governor Pritzker signed the Cannabis Regulation and Tax Act (CRTA) which legalizes the sale, possession and use of cannabis for recreational purposes in limited quantities by persons 21 years of age or older, beginning January 1, 2020. Assistant Village Manager Holmer stated the Village does have a dedicated page on the Village's website about this and has received comments, which are pretty evenly split. Assistant Village Manager Holmer stated the Village Board needs to decide how they would want

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to regulate cannabis businesses if these businesses are allowed in the Village as well as possible zoning, Special Use and possible retail sales.

President McGinley welcomed State Representative Terra Costa Howard and DuPage County Board Member Mary Ozog to the meeting.

Trustee Senak asked if the Village has looked at the other states that have done this and seen the revenue projections. Assistant Village Manager Holmer stated there is a lot of speculation, but not enough information to lay a path on this at the point. Trustee Christiansen stated they should look at the expense-revenue paradigm on this.

Thomas Turek, who resides at 357 Birchbrook Court, stated cannabis is not an easy thing to regulate, and he feels on-site consumption is a terrible idea. Mr. Turek stated there are going to be terrible long-term effects and costs associated with this. Mr. Turek stated if the Village does allow cannabis in some way, they should definitely tax this.

Pete Ladesic, who resides at 615 Scott Avenue, stated he is not against medical marijuana dispensaries, but he feels there will be a criminal element present if there are retail recreational dispensaries. Mr. Ladesic stated the testing in the field for marijuana is not as accurate. Mr. Ladesic stated the Village needs to learn from other's mistakes as Colorado and California have both seen increases in vehicle crashes and youth crime. Mr. Ladesic stated this could be a possible topic to go on the ballot. Mr. Ladesic stated he urges the Village Board to oppose the retail sale of cannabis.

Patrick Ryan, who resides at 539 Dawes Avenue, stated there are trying to teach their children values, but now drugs seem to be fine. Mr. Ryan stated this should be a concern for the children and the community and not revenues.

Angel Oakley, who resides at 641 Prairie Avenue, stated she has done extensive research on hemp oil and CBD and feels medical cannabis is the most compassionate thing you can give to someone with cancer. Ms. Oakley stated there is a difference between tinctures, topicals and edibles, and she is in favor of the cannabis issue. Ms. Oakley stated if the Village moves forward with this, she would be happy to help with information on this.

Larry Wadler, who resides at 963 Chapel Court South, stated there are dozens of establishments that serve alcohol on Roosevelt Road. Mr. Wadler stated the question is economics, and there is a revenue opportunity to gain. Mr. Wadler stated Glen Ellyn should get in front of the cannabis issue and help to shape this. Mr. Wadler stated no one is going to be able to stop people from using cannabis so Glen Ellyn can then dictate control instead of other communities' dictating to the Village.

David Hartsell, who resides at 714 Meredith Place, stated this is a matter of what is right and wrong and not economics. Mr. Hartsell stated they are talking about their children and what kind of image Glen Ellyn projects as a community. Mr. Hartsell stated there could be issues from this such as Glen Ellyn possibly not getting federal grants since cannabis is still illegal federally. Mr. Hartsell stated there is virtually no data on this, but lots of questions. Mr. Hartsell stated the Village Board should say no on this and then revisit in the future if circumstances change.

Jim Meyers stated there is not a lot of confirmed information yet as reports are just starting to come in from Colorado. Mr. Meyers stated Naperville has a medical dispensary, but has said no to retail recreational sales of cannabis. Mr. Meyers stated

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Glen Ellyn does not need this as a source of revenue.

Neal Henninger, who resides at 1815 Courtenay Drive, stated Glen Ellyn can be in the forefront on cannabis, and this is a good opportunity for Glen Ellyn.

President McGinley stated the Village Board needs to discuss being open to a recreational dispensary, allowing a lounge, additional taxing on cannabis, possible zoning and Special Use versus permitted use.

Trustee Enright asked about doing a referendum on this to which President McGinley stated it is possible.

Trustee Fasules stated they need to start an information-finding process on this. Trustee Senak stated with the lack of information, he thinks starting the process is a good idea to explore this and get more information. Trustee Enright stated he is not fine moving forward with the cannabis issue. Trustee Thompson stated he would like to support the resolution and collect more data on this. President McGinley stated Trustee Pryde also supports gathering more information before moving forward on the cannabis issue. President McGinley stated she is open to hearing more on this.

President McGinley stated the public has cautioned against a lounge. Trustees Enright, Senak and Thompson are opposed to a lounge, and Trustee Christiansen stated she is leaning toward this too. Trustee Fasules stated he is undecided on this at this time.

President McGinley asked if cannabis dispensaries should only be allowed on Roosevelt Road or in other areas. Trustees Enright and Senak agreed to Roosevelt Road. Trustee Thompson stated he is open to other areas. Trustees Christiansen and Fasules stated they would like to see more information on this first before figuring out locations.

President McGinley asked about possible retail and/or growers to which Trustee Enright stated no, and the other Trustees would like to see more data first.

President McGinley stated the resolution will be voted on at the next Village Board Meeting. President McGinley stated Glen Ellyn will not accept retail, and the Village Board would like the staff to continue to gather information on the cannabis topic.

Trustee Enright asked for a straw vote from the audience about doing retail cannabis sales in the Village, and many audience members raised their hands.

RESULT:	DISCUSSION ONLY
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F. Other Items

None

August 19, 2019
Page 4

G. Adjournment

RESULT:	APPROVED [6 TO 0]
MOVER:	Gary Fasules, Village Trustee
SECONDER:	Mark Senak, 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



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

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4109)

DOC ID: 4109

**Designate Trustee Enright as Village President Pro Tem for the Four
Month Period from September 1, 2019 through December 31, 2019**



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

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Lindsey Kaminsky

SCHEDULED

ORDINANCE 6713

DOC ID: 4101

Ordinance No. 6713-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 and Class B-5 for Pete's Fresh Market located at 880 Roosevelt Road (Village Attorney Mathews)

Background

The Village received a liquor license application for Pete's Fresh Market which is located at 880 Roosevelt Road. Pete's Fresh Market requested a Class A-1, B-5 and C-1 liquor license. The Class C-1 license will be for the designated liquor section in the store. The Class A-1 and Class B-5 license will be for the restaurant which will be located within the store.

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.

Under the Glen Ellyn Liquor Code, Section 3-9-11 (A), a Class B-5 license shall authorize the holder of a Class A-1, A-2, B-1 or P license to sell alcoholic liquor on public sidewalks adjacent to the specified premises.

Under the Glen Ellyn Liquor Code, Section 3-9-11 (A), a Class C-1 license shall authorize the retail sale, on the specified premises, of alcoholic liquor in its original package as a principal business.

The Village has a Class C-1 license available for Pete's Fresh Market, and will not need to be approved in the below Ordinance.

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 (6) five to (7) seven and to increase the number of Class B-5 liquor licenses from (5) five to (6) six.

Ordinance 6713

Meeting of September 9, 2019



Village of Glen Ellyn

Ordinance No. - 6713 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 and Class B-5 for Pete's Fresh Market located at 880 Roosevelt Road

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. 6713- 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 and Class B-5 for Pete's Fresh Market located at 880 Roosevelt Road**

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 and to increase by one the number of permitted Class B-5 which authorizes the sale of alcoholic liquor on public sidewalks adjacent to the specifies premises for Pete's Fresh Market located at 880 Roosevelt Road;

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 7

Class B-5 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 _____.

Ordinance 6713

Meeting of September 9, 2019

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



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

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Ordinance
Prepared By: Lindsey Kaminsky

SCHEDULED

ORDINANCE 6714

DOC ID: 4116

Ordinance No. 6714-VC, An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 49 (Certain Sales Prohibited), of the Village Code of Glen Ellyn, Illinois by Adding a Provision to Define Permitted Happy Hours (Village Attorney Mathews)

Background

In 2015 the State Liquor Control Ordinance was amended to permit licensees to offer discounted drinks for up to four hours per day but no more than 15 hours over the course of a week. Prior to July 15, 2015, the only drink discounts allowed were those in which the cost of drinks could only be discounted if the price remained the same for the entire day.

The Glen Ellyn Municipal Code, Local Liquor Control Code, Section 3-19-49 (B) 3, mirrors the old law and has led to numerous calls from license holders as to what the law is in Glen Ellyn. Staff has therefore drafted an Amended Section 3-19-49 for Board Consideration. Our Code will continue to prohibit, "two for the price of one" sales and preclude happy hours from lasting past 10:00 pm on any given day. No happy hour may take place unless notice is posted 7 days prior to the event at the licensed location or on the licensee website. We have deleted Paragraph 3 and added a section (C) titled Happy Hours, to make the proposed change more easily searchable in our on-line Municipal Code.

Action Requested

The Board is requested to consider the Amendment to the Local Liquor Control Code to reflect existing State Law. Staff recommends approval.

Attachment

Red-line version of proposed amendment



Village of Glen Ellyn

Ordinance No. 6714-VC

An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 49 (Certain Sales Prohibited), of the Village Code of Glen Ellyn, Illinois by Adding a Provision to Define Permitted Happy Hours

**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. 6714-VC

An Ordinance to Amend (Liquor Control Code) Chapter 19 of Title 3, Section 49 (Certain Sales Prohibited), of the Village Code of Glen Ellyn, Illinois by Adding a Provision to Define Permitted Happy

Hours

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, amend the Village Code to clarify its provisions, 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 amend the Code to reflect changes in State Law and to clarify the Code on Prohibited Sales and Happy Hours.

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 49 (Certain Sales Prohibited) of the Glen Ellyn Village code (Liquor Control Code) is hereby modified to state the following:

3-19-49. - Certain sales prohibited.

(A) It shall be unlawful to peddle alcoholic liquor in the Village.

(B) It shall be unlawful for any licensee pursuant to this chapter to engage in or allow the following enumerated practices on any licensed premises:

1. Deliver more than one drink of alcoholic liquor at one time to one person for consumption by that one person.
2. Sell, offer to sell or deliver to any person any unlimited number of alcoholic drinks during any specified time period for a fixed price, other than at private functions not open to the public.
3. Increase the volume of alcoholic beverages contained in a drink without proportionately increasing the price charged therefor.
4. Permit, allow or encourage any game or contest upon the licensed premises which involves the consumption of alcoholic beverages or the awarding of alcoholic drinks as a prize.
5. Advertise or promote, in any manner whatsoever, whether on or off the licensed premises, any of the foregoing enumerated practices.
6. Notwithstanding subsections (B)1. through (B)6. of this section, a licensee pursuant to this chapter shall not be prohibited from offering free food or entertainment at any time, including an alcoholic beverage as part of a meal package, from conducting free wine tastings or from offering room services to registered hotel or motel guests where the premises are licensed for such services.

(C) Happy Hours: A license holder may discount any drink of alcoholic liquor during a specified time period only if:

1. The price of the sale of drinks of alcoholic liquor is not changed during the time that it is

discounted.

2. The period of time during which any drink of alcoholic liquor is discounted does not exceed four (4) hours per day and fifteen (15) hours per week; however, this period of time is not required to be consecutive and may be decided by the licensee in any manner.

3. The sale of drinks of alcoholic liquor is not discounted between the hours of 10:00 p.m. and the licensed premises' closing hour.

4. Notice of the discount on drinks of alcoholic liquor during a specified time is posted on the licensed premise or on the licensee's publicly available website at least seven (7) days prior to the specified time.

Section Three: 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

Ordinance 6714

Meeting of September 9, 2019

	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:

- 3_19_49 ___Certain_sales_prohibited (1) redline (PDF)

3-19-49. - Certain sales prohibited.

- (A) It shall be unlawful to peddle alcoholic liquor in the Village.
- (B) It shall be unlawful for any licensee pursuant to this chapter to engage in or allow the following enumerated practices on any licensed premises:
1. Deliver more than one drink of alcoholic liquor at one time to one person for consumption by that one person.
 2. Sell, offer to sell or deliver to any person any unlimited number of alcoholic drinks during any specified time period for a fixed price, other than at private functions not open to the public.
 3. ~~Sell, offer to sell or deliver alcoholic drinks to any person or group of persons on any one day at prices less than those charged the general public on that entire day, except at private functions not open to the public.~~
 4. Increase the volume of alcoholic beverages contained in a drink without proportionately increasing the price charged therefor.
 5. Permit, allow or encourage any game or contest upon the licensed premises which involves the consumption of alcoholic beverages or the awarding of alcoholic drinks as a prize.
 6. Advertise or promote, in any manner whatsoever, whether on or off the licensed premises, any of the foregoing enumerated practices.
 7. Notwithstanding subsections (B)1. through (B)6. of this section, a licensee pursuant to this chapter shall not be prohibited from offering free food or entertainment at any time, including an alcoholic beverage as part of a meal package, from conducting free wine tastings or from offering room services to registered hotel or motel guests where the premises are licensed for such services.

(C) Happy Hours: A license holder may discount any drink of alcoholic liquor during a specified time period only if:

1. The price of the sale of drinks of alcoholic liquor is not changed during the time that it is discounted.
2. The period of time during which any drink of alcoholic liquor is discounted does not exceed four (4) hours per day and fifteen (15) hours per week; however, this period of time is not required to be consecutive and may be decided by the licensee in any manner.
3. The sale of drinks of alcoholic liquor is not discounted between the hours of 10:00 p.m. and the licensed premises' closing hour.
4. Notice of the discount on the drinks of alcoholic liquor during a specified time is posted on the licensed premise or on the licensee's publicly available website at least seven (7) days prior to the specified time.

(Ord. 3416, 12-21-1987; Ord. 5677, 4-28-2008)

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

Meeting: 09/09/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6715

DOC ID: 4121

Ordinance No. 6715 - VC, An Ordinance to Amend Title 1, Chapter 13, Article C (Additional Provisions Relating to Real Property Citations) to allow Food and Beverage Tax Violations to Proceed through the Administrative Ordinance Hearing Department (Village Attorney Mathews)

Background:

In March 2019, the Village implemented a food and beverage tax which requires tax returns and payments to be made to the Village on a monthly basis (Title 3, Chapter 44 of the Municipal Code). The first return was due in April 2019.

Subject:

While the majority of registered businesses have filed and paid their tax on time, there are issues with compliance with a few businesses. For those businesses that sell alcohol, the Village can suspend the liquor license to encourage compliance. However, for those businesses that do not have a license, it may be necessary to bring them into compliance through the administrative adjudication process.

In order to utilize the administrative adjudication process for the food and beverage tax, one word must be added to the Village Code. Please see the section of Village code below with that one word added (see highlight).

1-13C-1. - Enforcement of real property violations; citations.

(A) Whenever any building, structure, **business** or property is found to be in violation of any provision of titles 3, 4, 5, 7, 8, 10 and/or 11 of this Code, the owner shall be prima facie responsible for the violation and subject to the penalty therefore.

The Village will use the adjudication process when all other communication and collection attempts by staff have been ignored.

Action Requested:

Staff requests that the Village Board approve the amendment to the Village code as described above.

Ordinance 6715

Meeting of September 9, 2019



Village of Glen Ellyn

Ordinance No. 6715-VC

An Ordinance to Amend Title 1, Chapter 13, Article C (Additional Provisions Relating to Real Property Citations) to allow Food and Beverage Tax Violations to Proceed through the Administrative Ordinance Hearing Department

**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. 6715-VC**An Ordinance to Amend Title 1, Chapter 13, Article C (Additional Provisions Relating to Real Property Citations) to allow Food and Beverage Tax Violations to Proceed through the Administrative Ordinance Hearing Department**

Whereas, the Village Board passed Ordinance No. 6629 on September 24, 2018, which created a food and beverage tax for the Village of Glen Ellyn, Illinois.

Whereas, the food and beverage tax requires retail food and retail liquor establishments that fall under the purview of that ordinance to file monthly returns and remit monthly taxes to the Village.

Whereas, the Corporate Authorities find it to be in the best interest of the Village and the residents and businesses thereof to extend the administrative adjudication process to handle food and beverage tax violations of the Glen Ellyn Village Code.

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

Section One: Chapter 13 (Administrative Ordinance Hearing Department), Article C (A) of Title 1 (Administrative) of the Glen Ellyn Village Code shall be and is hereby amended as follows

(A) Whenever any building, structure, business or property is found to be in violation of any provision of titles 3, 4, 5, 7, 8, 10 and/or 11 of this Code, the owner shall be prima facie responsible for the violation and subject to the penalty therefore.

Section Two: 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

Ordinance 6715

Meeting of September 9, 2019

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



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

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: William Holmer
Category: Resolution
Prepared By: William Holmer

SCHEDULED

RESOLUTION 19-12

DOC ID: 4117

Resolution 19-12, A Resolution Regarding the Zoning, Regulation, and Licensing of Recreational Cannabis Businesses for the Village of Glen Ellyn (Assistant Village Manager Holmer)

Background

On June 25, 2019, Governor Pritzker signed the Cannabis Regulation and Tax Act (CRTA) which legalizes the sale, possession, and use of cannabis for recreational purposes in limited quantities by persons 21 years and older, beginning January 1, 2020.

Issue

The Village of Glen Ellyn Zoning Code does not include provisions for a recreational cannabis dispensary or cultivation centers as authorized uses and, therefore, currently they are not allowed. However, recreational cannabis uses could fall within other listed uses that are permitted in the Village, such as "Pharmacies" for a dispensing organization or "Greenhouses" for a cultivation center.

Recommendation

To avoid any confusion or a claim from a potential owner of a recreational cannabis license that these uses would be permitted uses, staff recommends that the Village Board adopt a Resolution that commences a Zoning Code review process to consider amendments that would define, classify, and, if appropriate, impose permissible regulatory conditions on the operations of recreational cannabis businesses. This process would not in any way obligate the Village Board to approve recreational cannabis businesses in any form. This Resolution notifies the public that the Zoning Code does not directly and explicitly address the regulation of recreational cannabis businesses at this time and that the Village will be undertaking a review of our codes and ordinances related to recreational cannabis.

The proposed Resolution authorizes and directs staff to begin a process of developing appropriate potential amendments to the Zoning Code and directs the Plan Commission to notice a public hearing regarding those potential amendments within 90 days. The Resolution also would place current medical cannabis license holders on notice that a recreational cannabis business currently is not allowed within the Village.



Village of Glen Ellyn

Resolution No. 19-12

A Resolution Regarding the Zoning, Regulation, and Licensing of Recreational Cannabis Businesses for the Village of Glen Ellyn, DuPage County, Illinois 60137

Whereas, the Illinois General Assembly has passed, and the Governor has signed, the “Cannabis Regulation and Tax Act” (the “Act”), which legalizes the sale, possession, and use of cannabis sativa and its derivatives and subspecies (collectively “Cannabis”) for recreational purposes by adults 21 year old and older beginning on January 1, 2020; and

Whereas, the Act grants authority, within limits, to municipalities to regulate commercial cannabis facilities, including cultivation centers, dispensaries, infusers, processors, and craft growers intending to serve recreational customers (collectively “Cannabis Businesses”); and

Whereas, the Act authorizes municipalities to prohibit the location and operation of recreational Cannabis Businesses, or to restrict the Cannabis Businesses to specific zoning districts, and also to require Cannabis Businesses to obtain special use permits to operate and to condition the grant of a special use permit on compliance with certain regulatory restrictions; and

Whereas, the Act also allows municipalities (i) to impose a local retailer occupation tax of up to 3.0 percent of the retail purchase price of Cannabis and (ii) to determine whether, and under what conditions, recreational Cannabis Businesses may allow for on-premises consumption of Cannabis; and

Whereas, the Village of Glen Ellyn has a long tradition of using its zoning and planning authority to ensure that compatible uses are maintained within its various neighborhoods; and

Whereas, the Glen Ellyn Zoning Code does not address the uses or standards and regulations that would encompass Cannabis Businesses in various zoning districts; and

Whereas, in the absence of explicit provisions in the Zoning Code that authorize the use of property for recreational Cannabis Businesses, recreational Cannabis Businesses are currently prohibited in the Village in all zoning districts; and

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village and its residents (i) to direct the Village Staff to consider the appropriate classification of recreational Cannabis Businesses and the appropriate amendments to the Zoning Code regarding that use and appropriate regulation of that use and (ii) to direct the Glen Ellyn Plan Commission to evaluate the Village Staff's proposed amendments to the Zoning Code and to recommend to the President and Board of Trustees whether any, some, or all types of recreational Cannabis Businesses should be allowed by the Zoning Code, as well as such other regulations as may be necessary, important, or beneficial to the Village and its residents, including without limitation whether and under what conditions should on-premises consumption of recreational Cannabis be allowed;

Now, Therefore, Be It Resolved by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County and State of Illinois, as follows:

Section One. Recitals. The foregoing recitals are incorporated into this Resolution as findings of the President and Board of Trustees.

Section Two. Direction to Staff, Plan Commission; Notice to Public. The Village Staff and Plan Commission are hereby directed to consider the matters stated in the Recitals and to hold a public hearing that considers, without limitation, the following questions:

- A. Whether any, some, or all recreational Cannabis businesses should be permitted in the Village; and
- B. If recreational Cannabis Businesses are to become authorized within the Village, then in which zoning districts should Cannabis Businesses be allowed to operate; and
- C. If recreational Cannabis Businesses are authorized in a particular zoning district or districts, then should Cannabis Businesses be classified as a permitted use or a special use; and
- D. If recreational Cannabis Businesses are classified as a special use, then what operating conditions should be applied to recreational Cannabis Businesses as a condition of receiving a special use permit; and
- E. Whether, and under what conditions, should on-premises consumption of recreational Cannabis be allowed.

The notice of a public hearing should be given within 90 days after the effective date of this Resolution. The public is deemed to have notice that the Village is considering Zoning Code amendments regarding Cannabis Businesses as of the effective date of this Resolution.

Section Three. Effective Date. This Resolution will be in full force and effect upon its passage and approval.

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

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 _____, 2019.

Village President of the
Village of Glen Ellyn, Illinois

Resolution 19-12

Meeting of September 9, 2019

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois



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

Meeting: 09/09/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Resolution
Prepared By: Katie Ashbaugh

SCHEDULED

RESOLUTION 19-13

DOC ID: 4119

Resolution No. 19-13, A Resolution Accepting Public Utility and Drainage Easements Associated with Raising Cane's Chicken Fingers at 495 - 499 Roosevelt Road (Community Development Director Springer)

Background

On February 11, 2019, the Village Board adopted Ordinance No. 6673 which approved a Special Use Permit, Variations from the Zoning Code, Variations from the Sign Code, and Exterior Appearance Approval for the redevelopment of 495 - 499 Roosevelt Road from two vacant restaurant sites to one fast food restaurant, Raising Cane's Chicken Fingers.

A condition of approval of Ordinance No. 6673 required that a Plat of Consolidation be filed, reviewed and approved by the Community Development Director as outlined in Section 11-3-9 of the Subdivision Code. The Plat of Consolidation serves to only consolidate the previously existing two lots for each of the two former restaurants, an Arby's and a Caribou Coffee, into one legal lot of record.

The aforementioned Plat of Consolidation did not depict any new easements as required in accordance with Section 11-4-2(M) of the Subdivision Code. The developer of the new Raising Cane's Chicken Fingers instead elected to submit a Plat of Easement to depict the new easements. Easements in which public facilities, whether owned by a public or private entity, must be depicted on a plat and reviewed in the same manner as Plats of Subdivision. Therefore, this Plat of Easement, attached to the Resolution as Exhibit A, depicts the required easements.

Action Requested

The Village Board is requested to approve the Resolution to approve and accept the public utility and drainage easements and the associated public utilities and drainage facilities as depicted in the Plat of Easement, to be attached as Exhibit "A", upon the certification of their completion by the Village Engineer.

Attachments

- Resolution
- Plat of Easement - Exhibit "A"



Village of Glen Ellyn

Resolution No. 19-13

A Resolution Accepting Public Utility and Drainage Easements Associated with Raising Cane's Chicken Fingers at 495 – 499 Roosevelt Road Glen Ellyn, IL 60137

Whereas, a Special Use Permit, Variations from the Zoning Code, Variations from the Sign Code, and Exterior Appearance for the construction and operation of a Raising Cane's Chicken Fingers Restaurant with a Drive-thru to be located at 495 – 499 Roosevelt Road was approved by Ordinance No. 6673 on February 11, 2019 ("Ordinance"); and

Whereas, as a condition of approval of said Ordinance, a Plat of Consolidation was to be filed by Raising Cane's Restaurants, LLC, ("Developer") for review and approval by the Community Development Director in accordance with Section 11-3-9 of the Subdivision Code; and

Whereas, the Developer has filed the Plat of Consolidation to be reviewed and approved by the Community Development Director in accordance with Section 11-3-9 of the Subdivision Code; and

Whereas, in accordance with Section 11-4-2(M) of the Subdivision Code, the Developer has depicted and provided for public utility and drainage easements on a Plat of Easement attached

hereto as Exhibit “A”; and

Whereas, in accordance with 765 ILCS 205/6 of the Illinois Compiled Statutes, the Village Board acting as the public body to own and maintain public utilities and drainage facilities provided for in Exhibit “A” is required to approve and accept any public facilities on property and any easements for related public facilities on property; and

Whereas, the Developer has requested that the Village accept the public utility and drainage facilities and their related easements as depicted on Exhibit “A”; and

Whereas, "as-built" plans will be transmitted to the Village Engineer to indicate the location, dimensions, grades, and other information required by the Village Engineer upon completion of the public utilities and drainage facilities within said easements depicted in Exhibit “A” to establish that the construction of said public utilities and drainage facilities has been satisfactorily completed and may be transferred to the Village of Glen Ellyn; and

Whereas, upon the certification that the public utilities and drainage facilities as being satisfactorily completed and located within the areas designated as public utility and drainage easements on Exhibit “A” by the Village Engineer, the President and Board of Trustees shall deem it to be in the best interest of the Village of Glen Ellyn to approve and accept said public utilities and drainage facilities within said easements and the easements as depicted in Exhibit “A”.

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

Section One: The findings 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: The President and Board of Trustees hereby approve and accept the public

utilities and drainage facilities within said easements as installed by the Developer, as specifically identified and set forth in Exhibit "A" attached hereto and made a part hereof as if fully set out herein, upon the certification that said public utilities and drainage facilities are satisfactorily completed and located within the areas designated as public utility and drainage easements on Exhibit "A" by the Village Engineer.

Section Three: The President and Board of Trustees hereby approve and accept the public utility and drainage easements as depicted and set forth in Exhibit "A" attached hereto and made a part hereof as if fully set out herein, upon the certification that the public utilities and drainage facilities are satisfactorily completed and located within the areas designated as public utility and drainage easements on Exhibit "A" by the Village Engineer.

Section Four: This Resolution shall be in full force and effect upon its passage and approval.

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 _____.

Resolution 19-13

Meeting of September 9, 2019

Diane McGinley, Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Plat of Easement - Exhibit "A" (PDF)





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

Meeting: 09/09/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6716

DOC ID: 4112

Ordinance No. 6716, An Ordinance Approving a Minor Subdivision for the Properties Located at the Southwest Corner of the Hill Avenue and Taylor Avenue Commonly Known as 723 Hill Avenue, 727 Hill Avenue, 737 Hill Avenue, and 356 Taylor Avenue and Named the Karch's Hill and Taylor Resubdivision (Community Development Director Springer)

Request: Gary and Ann Karch, owners of the properties commonly known as 723 Hill Avenue, 727 Hill Avenue, 737 Hill Avenue, and 356 Taylor Avenue are requesting approval of a Minor Subdivision in order to make slight alterations to the existing lot lines and exchange land between the four properties. The subject properties are located on the southwest corner of the Hill Avenue and Taylor Avenue intersection and are currently developed with four (4) single-family homes that will remain on the properties. The properties are zoned R2 Residential District and are surrounded by single-family homes and R2 Residential District zoning.

To accommodate the project, the petitioners are requesting approval of a Minor Subdivision in accordance with Section 11-3-7 of the Subdivision Regulations Code.

Project Summary: The subject properties are under common ownership and have a total combined area of 55,962 square feet between the four (4) lots. The proposed re-subdivision makes slight changes to the existing lot lines of the four (4) properties for several purposes, as outlined below. There are no non-conforming conditions being created by moving the lot lines as proposed, and in many cases, the existing non-conforming conditions on some of the properties have been improved upon or completely eliminated, as shown in **Figures 1-4**. The petitioners have provided Plats of Survey of the existing and proposed conditions for each lot, which are attached for the Village Board's information.

The Karch's have indicated that they would like to decrease the size of 723 Hill Avenue in order to prevent future subdivision of the lot. They are proposing to transfer approximately 20 feet of the east part of the property to 727 Hill Avenue (the property directly adjacent to the east). An appropriate setback between the principal structure and the east interior lot line will be maintained and the lot width will be reduced to 113.82 feet, effectively making the lot un-subdividable. In addition, the petitioners would like to straighten out the south lot line of the property at 723 Hill Avenue and are transferring some of the square footage in the rear of the property to the 356 Taylor Avenue property (to the southeast).

The 727 Hill Avenue property, directly to the east, currently has a non-conforming lot area and lot width (as indicated in Figure 1 and Figure 2). This property would become a conforming lot by receiving the additional square footage from 723 Hill Avenue.

The 737 Hill Avenue property, to the east of 727 Hill Avenue, is also non-conforming with a patio that encroaches .8 feet onto the 737 Hill Avenue property. The Karch's are proposing to eliminate the patio encroachment by shifting the westerly lot line on 737 Hill Avenue one foot to the west. Note, the side yard setback to the patio would still be non-comforting, albeit reduced.

The southernmost property in the subdivision, 356 Taylor Avenue, is proposed to receive approximately 3,600 square feet of property from the 723 Hill Avenue property. The 356 Taylor Avenue property is already a conforming lot, so the main purpose for this transfer of land is to straighten out the rear lot line of the 723 Hill Avenue property and reduce its size, as previously mentioned.

Figures 1-4 below provide additional details about the existing and proposed conditions on each lot as compared to the Code requirements in the District Regulations. **Figure 1** illustrates that the proposed subdivision will result in all properties having a Code compliant lot width. **Figure 2** shows that each of the four lots will have conforming lot areas following the resubdivision of the subject properties. **Figures 3 and 4** demonstrate that each of the side yard setbacks are either in conformance with the Code, existing non-conformities have been reduced, or that the conditions have not changed.

For these reasons, staff is in support of the proposed re-subdivision of the subject properties.

	Code Req. Lot Width	Exiting Lot Width	Proposed Lot Width
723 Hill Avenue	66 feet	136.77 feet	117.63 feet
727 Hill Avenue	66 feet	50.11 feet	68.25 feet
737 Hill Avenue	80 feet	97.50 feet	98.50 feet
356 Taylor Avenue	66 feet	79.15 feet	79.15 feet

Figure 1: Lot Width

	Code Req. Lot Area	Existing Lot Area	Proposed Lot Area
723 Hill Avenue	8,712 sq. feet	25,908 sq. feet	19,284 sq. feet
727 Hill Avenue	8,712 sq. feet	7,799 sq. feet	10,623 sq. feet
737 Hill Avenue	8,800 sq. feet	12,851 sq. feet	13,007 sq. feet
356 Taylor Avenue	8,712 sq. feet	9,404 sq. feet	13,048 sq. feet

Figure 2: Lot Area

	Code Req. Side Yard Setback (Left) ²	Existing Side Yard Setback (Left)	Proposed Code Req. Side Yard Setback (Left)	Proposed Side Yard Setback (Left)
723 Hill Avenue	13.67 feet	(~)52.50 feet	11.76 feet	(~)52.50 feet
727 Hill Avenue	6.50 feet	7.51 feet	6.83 feet	26.65 feet
737 Hill Avenue	9.75 feet	(-).8 feet	9.85 feet	.26 feet

356 Taylor Avenue	7.92 feet	13.41 feet	7.92 feet	13.41 feet
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Figure 3: Side Yard Setbacks (Left)

¹ Note that the side yard setback is determined as a percentage of the lot width.

² The left side yard setback is from the west lot line, except for the Taylor Ave. property, which is from the north lot line.

Code Req. Side Yard Setback (Right) ² Existing Side Yard Setback (Right)Proposed Code Req. Side Yard Setback (Right)Proposed Side Yard Setback (Right)				
723 Hill Avenue	13.67 feet	30.95 feet	11.76 feet	11.81 feet
727 Hill Avenue	6.50 feet	7.94 feet	6.83 feet	6.94 feet
737 Hill Avenue	30 feet (corner)	(~)26.88 feet	30 feet (corner)	(~)26.88 feet
356 Taylor Avenue	7.92 feet	(-)1.50 feet	7.92 feet	(-)1.50 feet

Figure 4: Side Yard Setbacks (Right)

¹ Note that the side yard setback is determined as a percentage of the lot width.

² The right side yard setback is from the east lot line, except for the Taylor Ave. property, which is from the south lot line.

Omitted Submittals: All documentation required to process a Minor Subdivision as required by Section 11-3-5 of the Subdivision Code has been provided for the Village Board's review with the exception of the items listed below. The Subdivision Code is written to address typical subdivisions which generally include construction of some kind. In this case, the property owners are simply shifting lot lines. Staff did not feel that the required submittals below were necessary to review as part of this request. A reason for each omission is provided in bold below. The Plan Commission was offered an opportunity to request this additional information in order for them to have a full understanding of the impacts of the resubdivision, but no further documentation was requested. The Village Board may request this additional information as well. If Village Board members are interested in any additional information, please contact staff in advance of the meeting.

11-3-5(B)3 Submission Requirements:

- (o) Legal descriptions of any areas to be dedicated or reserved for public use, with the purposes indicated thereon, and of any area to be reserved by deed covenant for the common use of all property owners;

This information is not included on the Plat of resubdivision, because there are no proposed areas to be dedicated for public use or any areas to be reserved for common

use.

(p) A soil condition survey to determine the corrosiveness of soils;

This information has not been provided because there is no new construction proposed as part of the resubdivision. The structures on the properties will remain as they are currently constructed.

(q) Information regarding the ownership and maintenance responsibilities of public and nonpublic improvements, including, but not limited to:

1. Common areas not owned by the Village, such as stormwater management facilities; and
2. Public areas in the public right-of-way such as islands and entrance acres;

This information has not been provided because there are no stormwater management facilities or public areas in the public-right of-way proposed as part of this resubdivision.

11-3-5(D) Supporting documents:

1. Plan Commission:

(a) All construction plans, specifications and drawings including profiles, cross sections and details where applicable of all proposed public improvements. Elevations shall be referred to the standard national geodetic vertical datum;

This information has not been provided because there is no proposed construction or any public improvements proposed as part of the resubdivision.

(b) A tree preservation plan identifying which trees, if any, are to be preserved and protected during construction of the subdivision;

This information has not been requested of the petitioner; it is not anticipated that any trees will be removed and there is no construction proposed as part of the resubdivision.

(c) A hydraulic report prepared by a licensed engineer to verify the adequacy of the proposed water distribution system;

This information has not been requested of the petitioner; all of the subject properties are currently improved with single family homes on each lot. Each of the single family homes is currently adequately served by the Village's water distribution system.

(d) A site grading plan;

This information has not been requested of the petitioner; there are no proposed changes to the grading on the site.

(e) A utility plan;

This information has not been requested of the petitioner; the existing utilities will remain as they currently are. There are no proposed changes to the utilities servicing the single family homes on these lots.

(f) A plan showing the location of any sidewalks, multiuse paths, parkway trees and streetlights;

This information has not been requested of the petitioner. In typical subdivisions the Village would require that sidewalks, parkway trees and streetlights be installed, however in this case all of those improvements are already in place.

(g) Protective covenants of a homeowners' or other property owners' association including provisions for maintenance of any common amenities;

This information has not been requested of the petitioner; the existing single family homes are not within an HOA and there are no common amenities on the subject properties.

(h) If the owner places restrictions on any of the land contained in the subdivision greater than those required by the zoning ordinance or this title, such restrictions or reference thereto shall be required to be indicated on the subdivision plat, and the Village Board shall require that restrictive covenants be recorded with the county recorder of deeds in a form to be approved by the attorney for the Village;

The owners of the property have not placed any restrictions or covenants on the land.

(j) Written evidence from the proper governmental agencies of their willingness to accept and maintain dedicated areas;

This information has not been requested because there are no areas to be dedicated to any government agencies.

(k) Neither the Village Board nor the Plan Commission shall approve such plat, unless, in addition to any other requirements of such Village Board or Plan Commission, the topographical and profile studies submitted with the subdivision plat have on their face a certification of a licensed professional engineer, and the owner of the land or his duly authorized attorney, to the effect that to the best of their knowledge and belief the drainage of surface waters will not be changed by the construction of such subdivision or any part thereof, or, that if such surface water drainage will be changed, adequate provision has been made for collection and diversion of such surface waters into public areas, or drains which the subdivider has a right to use, and that such surface waters will not be deposited on the property of adjoining landowners in such concentrations as may cause damage to the adjoining property because of the construction of the subdivision. The topographical and profile studies required herein shall not be recorded, but shall be retained and filed

by the Village as permanent public documents; and

Topographical and profile studies have not been requested because there is no construction being proposed as part of the resubdivision and drainage on the site will not be changed.

(l) Neither the Village Board nor the Plan Commission shall approve a final plat unless in addition to any other requirements of such Village Board or Plan Commission, when said plat has any lands bordering on or including any public waters of the state in which the state of Illinois has any property rights or property interests, unless such subdivision plat is approved by the department of transportation, nor shall any person offer or present for recording or record any map, plat or subdivision of lands, any part of which as shown on the map, plat or subdivision is situated within 500 feet of any surface drain or watercourse serving a tributary area of 640 acres or more, until such map, plat or subdivision of lands has been reviewed by the department of transportation either independently or in cooperation with federal, state or local agencies, for the purpose of determining, for the protection of persons and property, the flood hazards involved and a report thereon filed by that department with the recorder.

There are no lands bordering on or including any public waters of the state within the proposed resubdivision.

2. Village Board: In addition to those items listed in subsection (D)1 of this section, the following additional materials must also be submitted to the Community Development Director prior to review of the final plat by the Village Board:

(a) Complete estimates of cost of all proposed public improvements, including costs of engineering inspection;

No public improvements are being proposed with the subdivision.

(c) The performance security required in chapter 5 of this title; and

The Village typically accepts a letter of credit or a cash escrow deposit as a performance security in order to ensure the completion of public improvements. The amount required is 125% of the estimated costs of construction. This subdivision does not have any construction proposed, therefore a deposit was unnecessary.

(d) Signed copies of any proposed development agreements, easement agreements, annexation agreements, vacation agreements or any other agreements related to the proposed subdivision in a form acceptable to the Village Attorney.

There are no agreements related to this particular subdivision.

Plan Commission Recommendation: The Plan Commission reviewed the petitioners' request

Ordinance 6716

Meeting of September 9, 2019

at a public hearing on June 27, 2019. No one spoke for or against this request during the Public Comment period. By a vote of 8-0, the Plan Commission recommended approval of the requested Minor Subdivision subject to the subdivision being recorded in substantial conformance with the plans as submitted and the testimony as presented at the June 27, 2019 public hearing.

Village Board Action: The Village Board should consider the petitioners' request for approval of a Minor Subdivision. Staff has prepared an Ordinance to approve this request for consideration at the September 9, 2019 Village Board meeting in accordance with the Plan Commission's recommendation.

Attachments:

- Ordinance to approve the Karch's Hill & Taylor Re-Subdivision
- Exhibit "A" - Draft meeting minutes from the June 27, 2019 Plan Commission meeting
- Location Map
- Aerial View
- Petitioner's Application Packet
- Plats of Survey of the existing and proposed conditions for each lot
- Exhibit "B" - Plat of Re-Subdivision

cc: Gary C. and Ann B. Karch, Property Owners/Petitioners
Steven Norgaard, Attorney

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Village of Glen Ellyn

Ordinance No. 6716

**An Ordinance Approving
a Minor Subdivision for the Properties Located at the
Southwest Corner of the Hill Avenue and Taylor Avenue
Commonly Known as 723 Hill Avenue, 727 Hill Avenue,
737 Hill Avenue, and 356 Taylor Avenue
Glen Ellyn, IL
and Named the Karch's Hill and Taylor Resubdivision**

**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 6716

Meeting of September 9, 2019

Ordinance No. 6716

**An Ordinance Approving
a Minor Subdivision for the Properties Located at the
Southwest Corner of the Hill Avenue and Taylor Avenue
Commonly Known as 723 Hill Avenue, 727 Hill Avenue,
737 Hill Avenue, and 356 Taylor Avenue
Glen Ellyn, IL
and Named the Karch's Hill and Taylor Resubdivision**

Whereas, Gary C. and Ann B. Karch, owners of the properties located at 723 Hill Avenue, 727 Hill Avenue, 737 Hill Avenue, and 356 Taylor Avenue, have petitioned the Village President and Board of Trustees for approval of a Minor Subdivision in accordance with Section 11-3-7 of the Subdivision Regulations Code in order to make slight alterations to the existing lot lines and exchange land between the four (4) properties; and

Whereas, the new lot lines proposed for the resubdivision will not create any new non-conforming conditions and in many in many cases, the existing non-conforming conditions on some of the properties have been improved upon or completely eliminated; and

Whereas, the subject properties are located at the southwest corner of the Hill Avenue and Taylor Avenue on properties zoned R2 Residential district and are legally described as follows:

723 HILL AVENUE

PARCEL 1: LOT 3 (EXCEPT THE SOUTH 1 FOOT THEREOF) OF JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, 5, AND 6 OF JAMES N. BRADY'S SUBDIVISION OF THE EAST HALF OF BLOCK 12, IN E.W. ZANDER AND COMPANY'S ADDITION TO GLEN ELLYN IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS; ALSO

PARCEL 2: LOT 4 OF JAMES N. BRADY'S SUBDIVISION OF THE EAST HALF BLOCK 12 OF E.W. ZANDER AND COMPANY'S ADDITION TO GLEN ELLYN IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS; ALSO

PARCEL 3: THAT PART OF THE WEST HALF OF BLOCK 12 OF E.W. ZANDER AND COMPANY'S ADDITION TO GLEN ELLYN IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS COMMENCING AT A POINT ON THE NORTH LINE OF SAID BLOCK, 246.75 FEET EASTERLY FROM THE NORTHWEST CORNER OF SAID BLOCK AND RUNNING THENCE SOUTHERLY TO A POINT ON THE SOUTH LINE OF SAID BLOCK, 178.5 FEET EASTERLY FROM THE SOUTHWEST CORNER OF SAID BLOCK; THENCE WESTERLY ON THE SOUTH LINE OF SAID BLOCK, 30 FEET; THENCE NORTHERLY TO A POINT ON THE NORTH LINE OF SAID BLOCK, 43 FEET WESTERLY OF THE PLACE OF BEGINNING; THENCE EASTERLY ON THE NORTH LINE OF SAID BLOCK, 43 FEET TO THE PLACE OF BEGINNING, EXCEPTING THE SOUTHERLY 229.05 FEET THEREOF, AS MEASURED ON THE EASTERLY AND WESTERLY LINES THEREOF, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-14-205-043

727 HILL AVENUE

LOT 2 IN JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, A RESUBDIVISION OF LOTS 1, 2, 3, 5, AND 6 OF JAMES N. BRADY'S SUBDIVISION OF THE EAST HALF OF BLOCK 12, OF E.W. ZANDER AND COMPANY'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, RECORDED MARCH 16, 1925, AS DOCUMENT 189688 IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-14-205-024

737 HILL AVENUE

LOT 1 IN JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, 5, AND 6 OF JAMES N. BRADY'S SUBDIVISION OF THE EAST ½ OF BLOCK 12 OF E.W. ZANDER AND CO.'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-14-205-025

356 TAYLOR AVENUE

LOT 4 (EXCEPT THE SOUTH 1 FOOT) IN JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, A RESUBDIVISION OF LOTS 1, 2, 3, 5 AND 6 OF JAMES N. BRADY'S SUBDIVISION OF THE EAST ½ BLOCK 12 OF E.W. ZANDER AND CO'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION RECORDED MARCH 16, 1925 AS DOCUMENT 189688, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-14-205-026; and

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 a public hearing on June 27, 2019 to consider the request for approval of a Minor Subdivision, at which hearing the petitioners presented evidence and testimony in support of the request and no members of the public spoke for or against the request; and

Whereas, based upon the evidence, testimony, and exhibits presented at the June 27, 2019 public hearing, by a vote of eight (8) “yes” and zero (0) “no”, the Plan Commission recommended approval of the requested Minor Subdivision; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the evidence and exhibits presented at the aforementioned public hearing and have considered the findings and recommendations of the Plan Commission;

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 Draft meeting minutes of the Glen Ellyn Plan Commission dated June 27, 2019, attached hereto as Exhibit "A," and the findings set forth therein are hereby adopted as the findings and conclusions of the President and Board of Trustees of the Village of Glen Ellyn based upon their review of the evidence, exhibits, and materials presented at the June 27, 2019 Plan Commission public hearing.

Section Two: Based upon the findings and recommendations of the Plan Commission as adopted herein, the President and Board of Trustees hereby grant approval of the requested Minor Subdivision for the subject properties legally described herein above.

Section Three: This grant of approval of a Minor Subdivision shall be subject to the resubdivision being recorded in substantial conformance with the plans as submitted and the testimony as presented at the June 27, 2019 public hearing.

Section Four: The Village President and Village Clerk are hereby authorized to sign the original

Mylar of the Final Plat of Subdivision for the Karch’s Hill and Taylor Resubdivision, a reduced copy of which is attached hereto as Exhibit “B”.

Section Five: The Village Clerk is hereby authorized to cause the Final Plat of Subdivision for the Karch’s Hill and Taylor Resubdivision to be recorded with the Recorder of Deeds of DuPage County.

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

Section Seven: 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.

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

Ordinance 6716

Meeting of September 9, 2019

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- 1. Exhibit A - Draft Plan Commission Minutes from June 27, 2019 (PDF)
- 2. Zoning & Location Map (PDF)
- 3. Aerial Photo (PDF)
- 4. Petitioners' Application Packet (PDF)
- 5. Existing Plat - 723 Hill Ave (PDF)
- 6. Proposed Plat - 723 Hill Ave (PDF)
- 7. Existing Plat - 727 Hill Ave (PDF)
- 8. Proposed Plat - 727 Hill Ave (PDF)
- 9. Existing Plat - 737 Hill Ave (PDF)
- 10. Proposed Plat - 737 Hill Ave (PDF)
- 11. Existing Plat - 356 Taylor Ave (PDF)
- 12. Proposed Plat - 356 Taylor Ave (PDF)
- 13. Exhibit B - Reduced Copy of the Resubdivision Plat (PDF)

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. 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

-2-

JUNE 27, 2019

Ms. Gould stated she wanted to understand the process and how the November 19, 2017 minutes were found as she submitted a FOIA for these minutes. Village Planner Purvis stated that a partial set of the minutes had been posted to the Village website accidentally. Upon receiving Ms. Gould's FOIA, and finding the minutes to be incomplete, Staff found the recording from this meeting and had the current Recording Secretary create the complete minutes from the recording so the minutes could be approved and reposted to the website.

Chairperson Loch explained the procedures and role of the Plan Commission.

Public Hearing – 723-737 Hill Avenue & 356 Taylor Avenue – Karch's Minor Resubdivision

On the agenda was a public hearing regarding a request of a Minor Subdivision in accordance with Section 11-3-7 of the Subdivision Regulations Code, in order to make slight alterations to the existing lot lines and exchange land between the four (4) properties.

PUBLIC HEARING – 723-737 HILL AVENUE & 356 TAYLOR AVENUE – KARCH'S MINOR RESUBDIVISION

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION, AND RECOMMENDATION REGARDING AN APPLICATION FOR APPROVAL OF A REQUEST OF A MINOR SUBDIVISION IN ACCORDANCE WITH SECTION 11-3-7 OF THE SUBDIVISION REGULATIONS CODE, IN ORDER TO MAKE SLIGHT ALTERATIONS TO THE EXISTING LOT LINES AND EXCHANGE LAND BETWEEN THE FOUR (4) PROPERTIES.

Commissioner Heming-Littwin, seconded by Commissioner Fanella, to open the public hearing at 7:02 p.m. The motion carried unanimously by voice vote.

Staff Introduction

Community Development Director Springer and Village Planner Purvis were sworn in. Village Planner Purvis stated the petitioners are Gary C. and Ann B. Karch, owners of the properties commonly known as 723 Hill Avenue, 727 Hill Avenue, 737 Hill Avenue, and 356 Taylor Avenue, and Steve Norgaard, the Karch's attorney, is here representing the petitioners this evening. Village Planner Purvis showed a site overview of the properties in question and stated the petitioners are requesting approval of a Minor Subdivision in accordance with Section 11-3-7 of the Subdivision Regulations Code, in order to make slight alterations to the existing lot lines and exchange land between the four (4) properties. Village Planner Purvis stated a notice of public hearing for the request was published in the June 12, 2019 edition of the Daily Herald. Village Planner Purvis stated property owners within 250 feet of the properties were notified by

PLAN COMMISSION

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JUNE 27, 2019

mail of the public hearing and public hearing placards were placed on the 723 Hill Avenue and 356 Taylor Avenue sites.

Village Planner Purvis stated the subject properties are located on the southwest corner of the Hill Avenue and Taylor Avenue intersection. The properties are zoned R2 Residential District. Village Planner Purvis stated the lots are currently developed with four (4) single-family homes that will remain on the properties, and the surrounding properties are also zoned R2 Residential District and developed with single-family homes.

Village Planner Purvis stated the subject properties are under common ownership and have a total combined area of 1.28 acres between the four (4) lots, and the proposed re-subdivision makes slight changes to the existing lot lines of the four (4) properties. Village Planner Purvis stated there are no non-conforming conditions being created by moving the lot lines as proposed, and in many cases, the existing non-conforming conditions on some of the properties have been improved upon or completely eliminated.

Village Planner Purvis stated the Karch's have indicated that they would like to decrease the size of 723 Hill Avenue in order to prevent future subdivision of the lot, and they are proposing to transfer approximately 20 feet of the east part of the property to 727 Hill Avenue (the property directly adjacent to the east). Village Planner Purvis stated an appropriate setback between the principal structure and the east interior lot line will be maintained, and the lot width will be reduced to 113.82 feet, effectively making the lot un-subdividable. Village Planner Purvis stated the petitioners would also like to straighten out the south lot line of the property at 723 Hill Avenue and are transferring some of the square footage in the rear of the property to the 356 Taylor Avenue property (to the southeast).

Village Planner Purvis stated the 727 Hill Avenue property, directly to the east, currently has a non-conforming lot area and lot width. Village Planner Purvis stated this property would become a conforming lot by receiving the additional square footage from 723 Hill Avenue. Village Planner Purvis stated the 737 Hill Avenue property, to the east of 727 Hill Avenue, is also non-conforming with a patio that encroaches .8 feet onto the 727 Hill Avenue property. Village Planner Purvis stated the Karch's are proposing to eliminate the patio encroachment by shifting the westerly lot line on 737 Hill Avenue one foot to the west. Village Planner Purvis stated the side yard setback to the patio would still be non-comforting, but it would be reduced. Village Planner Purvis stated the southernmost property in the subdivision, 356 Taylor Avenue, is proposed to receive approximately 3,600 square feet of property from the 723 Hill Avenue property. Village Planner Purvis stated the 356 Taylor Avenue property is already a conforming lot, so the main purpose for this transfer of land is to straighten out the rear lot line of the 723 Hill Avenue property and reduce its size, as previously mentioned. Village Planner Purvis showed the existing versus proposed Plats of Survey for all 4 properties. Village Planner Purvis stated the proposed subdivision will result in all properties having Code compliant lot widths

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and conforming lot areas. Village Planner Purvis stated each of the side yard setbacks are either in conformance with the Code, existing non-conformities have been reduced, or the conditions have not changed. Village Planner Purvis stated for these reasons, staff is in support of the proposed re-subdivision of the subject properties.

Village Planner Purvis stated Staff would like to note, that some documentation that would typically be required for the review of a minor subdivision was not requested of the petitioners as part of their submittal. Village Planner Purvis stated the Subdivision Code is written to address typical subdivisions which generally include construction of some kind. Village Planner Purvis stated in this case, the property owners are simply shifting lot lines, and Staff did not feel that the required submittals listed on the slide were necessary to review as part of this request. Village Planner Purvis stated a reason for each omission was provided to the Plan Commission in the staff report; however, the Plan Commission may request that any of this information be provided in order to have a full understanding of the impacts of the resubdivision.

Questions from the Plan Commission

None

Petitioner's Presentation

Steve Norgaard, whose professional address is 493 Duane Street in Glen Ellyn, is the attorney for the petitioners. Mr. Norgaard was sworn in and reviewed the history on how the Karch's acquired the 4 properties. Mr. Norgaard stated 737 Hill is where the Karch's live, and the Karch's are renting out 356 Taylor. Mr. Norgaard stated the Karch's purchased the properties at 727 Hill and 723 Hill so no developer could buy these properties and develop them. Mr. Norgaard stated this resubdivision would clear up the back lot line for 723 Hill which is already unusual, and the other lots would become more of a normal size as well.

Questions from the Plan Commission

Commissioner Mulherin stated if the lot line for 723 Hill is not redone, someone could build a home twice the size because of the big Lot Coverage Ratio (LCR). Mr. Norgaard stated this resubdivision would clean all the lot lines up to make things easier.

Public Comment

No one spoke for or against this request.

PLAN COMMISSION

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Commissioner Heming-Littwin, seconded by Commissioner Mulherin, to close the public hearing at 7:14 p.m. The motion carried unanimously by voice vote.

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



Zoning Map - Hill & Taylor



Map created on June 20, 2019.

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Aerial Photo - Hill & Taylor



Map created on June 20, 2019.

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LAW OFFICE OF
STEVEN K. NORGAARD, P.C.
493 DUANE STREET
GLEN ELLYN, ILLINOIS 60137

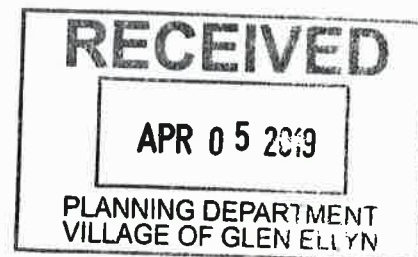
Sender's email:
sn@norgaardlaw.com

(630) 545-1005

Fax (630) 545-1051

April 4, 2019

Director of Planning & Development
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137



Re: Minor Subdivision 356 Taylor, 723, 727 and 737 Hill
Zoning Variation Request 737 Hill

Dear Director:

I represent Gary C. Karch and Ann B. Karck in connection with their Application for Minor Subdivision and Application for Variance related to the referenced properties.

Mr. and Mrs. Collie Karch own and reside in the home located at 737 Hill, Glen Ellyn (the "737 Property"). In addition they own the other referenced properties. The proposed resubdivision makes slight changes to the existing lot lines of the four properties for several purposes. The first purpose is to decrease the size of 723 Hill to prevent future development. The second purpose is to ameliorate small encroachments of improvements from a property onto a neighboring property. The third purpose is to make the lot lines more regular. Finally, the new lot lines will minimize a non-conforming condition on the 737 Property. Does not intend to construct new improvements, demolish existing improvements, change grading, reconfigure drainage or undertake any work in connection with the resubdivision. Rather, it is simply altering the lot lines.

The zoning variation request relates the 737 Property only. The current improvements violate the interior side yard setback. The home on the 737 Property has likely violated the setback since it was built in 1939. With Village consent by permit, the applicant added on to the home within the setback in 1995. While the applicant's resubdivision helps ameliorate the non-conformity, the home remains non-conforming. Mr. and Mrs. Karch have submitted the variance application at the Planning and Development staff's suggestion to obtain legal, non-conforming status.

Copies of the recorded deeds for all properties are part of the application of which this letter is a part. If you have any questions, please feel free to contact me.

Very truly yours,

A handwritten signature in blue ink, appearing to read "S. K. Norgaard". Below the signature, the name "Steven K. Norgaard" is printed in a small, sans-serif font.

cc: Mr. and Mrs. Gary C. Karch

Steinbrecher Land Surveyors, Inc.

Professional Land Surveyors since 1929

141 S. Neltner Blvd., West Chicago, IL 60185

630.293.8900.office/630.293.8902.fax

Rich@slandsurveyors.com

RECEIVED

JUN 07 2019

VILLAGE OF GLEN ELLYN

HILL & TAYLOR RESUBDIVISION

6.7.19

	EXISTING	PROPOSED
<u>723 Hill</u>		
Lot Area	25.908 SF	19,284 SF
Lot Coverage Ratio (Res. w/porch)	0.07	0.10
Distance @ 30.0' Setback	136.77	117.63
Minimum Side Yard Setback	30.95	11.81
Minimum Impervious Setback	20.65	20.65
Impervious Area Calculation		
30' Front Yard	0.18	0.21
40' Rear Yard	n/a	n/a
<u>727 Hill</u>		
Lot Area	7,799 SF	10,623 SF
Lot Coverage Ratio	0.10	.07
Distance @ 30.0' Setback	50.11	68.25
Minimum Side Yard Setback	7.51	6.94
Minimum Impervious Setback	-0.15 (Encroachment)	18.98
Impervious Area Calculation		
30' Front Yard	0.24	0.18
40' Rear Yard	0.38	0.28



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JUN 07 2019

VILLAGE OF GLEN ELLYN

HILL & TAYLOR RESUBDIVISION – PAGE 2

6.7.19

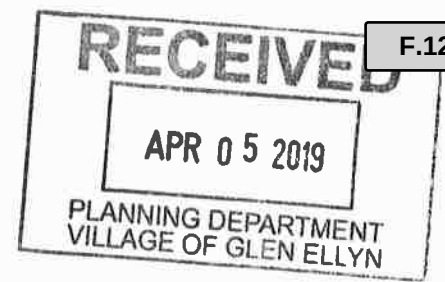
737 Hill

Lot Area	12,851 SF	13,007 SF
Lot Coverage Ratio (Res. w/porch)	0.19	0.19
Distance @ 30.0' Setback	97.50	98.50
Minimum Side Yard Setback	7.22	7.96
Minimum Impervious Setback	-0.8 (Encroachment)	0.26
Impervious Area Calculation		
30' Front Yard	0.04	0.04
30' Corner Side	0.17	0.17
40' Rear Yard	0.30	0.29

356 Taylor

Lot Area	9,404 SF	13,048 SF
Lot Coverage Ratio	0.14	0.10
Distance @ 30.0' Setback	79.15	79.15
Minimum Side Yard Setback	7.38	7.38
Minimum Impervious Setback	-1.50 (Encroachment)	-1.50
Impervious Area Calculation		
30' Front Yard	0.16	0.16
40' Rear Yard	0.04	n/a





VILLAGE OF GLEN ELLYN

Minor Subdivision Application Packet

Planning & Development Department

535 Duane Street – Glen Ellyn, IL 60137 – Telephone 630.547.5250 – Fax 630.547.5370

MINOR SUBDIVISION APPLICATION

Definition: A Minor Subdivision as defined by the Subdivision Regulations Code is, “any subdivision resulting in the creation of three or four lots, or subdivision resulting in the creation of two lots in which one or both of the proposed lots or associated public improvements will not conform to standards established by the Village’s Zoning Ordinance and/or Subdivision Regulations.”

Process:

1. Meeting with Planning and Development staff (recommended);
2. Pre-application meeting with Plan Commission (encouraged);
3. Preparation of Final Plat of Subdivision, application and supporting materials;
4. Submission of formal application, Final Plat supporting materials, fees and escrow;
5. Review of application packet by Village staff;
6. Revisions to and submission of revised application packet (as needed);
7. Review of revised application packet by Village Staff (as needed);
8. Public hearing notice published in the newspaper, notice sent to surrounding property owners, and sign(s) placed on site;
9. Review by Plan Commission at public hearing;
10. Preparation of minutes/transcripts from Plan Commission meeting;
11. Review by Village Board at workshop or pre-board meeting;
12. Action by Village Board at meeting (adoption of Ordinance).

**MINOR SUBDIVISION
APPLICATION PROCESS**

1. **Meeting with Staff (optional):** It is recommended that the petitioner meet with the Director of Planning and Development, or his or her designee, to informally discuss the proposed Subdivision prior to filling out a formal application. At this meeting, the petitioner should provide general information that describes or outlines the existing conditions of the site and the proposed Subdivision. Planning and Development staff will provide any comments or recommendations about the request to the petitioner and review the application process, including the types and number of required submittals and estimated review time.
2. **Pre-application meeting with Plan Commission (encouraged):** Before formal application is made, the petitioner is encouraged to appear before the Plan Commission at a pre-application conference. A pre-application conference requires an application fee of two hundred and fifty dollars (\$250.00). The purpose of the pre-application conference is to allow the petitioner to informally present the proposed subdivision to the Plan Commission and to solicit the Commission's input prior to preparing Subdivision documents. To accommodate a pre-application meeting 20 copies of a concept plan, a narrative description of the project and the required application fee, must be submitted as well as any additional exhibits requested by the Planning and Development staff.

At the Pre-application Conference, the petitioner may request a waiver of specific required submittals.

3. **Required Submittals:** The petitioner shall submit the following items with four (4) complete and collated copies of a Minor Subdivision application along with the required application fee and items that may be reasonably requested by the Village staff or the Plan Commission as indicated on the attached submittals checklist;
 - a. **Application:** Completed application for Minor Subdivision approval (form attached);
 - b. **Proof of Ownership:** A copy of a deed, title policy or other proof of ownership as approved by the Planning and Development staff;
 - c. **Disclosure of Interest:** If the subject property is held in a trust, a complete disclosure of interest of the ownership, including the names of trustees and beneficial owners, shall be provided. If the subject property is owned by a corporation, a disclosure of the shareholders with interest in 5% or more of the property including the names of the officers and directors should be provided (forms attached);
 - d. **Plat of Survey:** A current Plat of Survey of the property, prepared by a land surveyor registered with the State of Illinois, including a statement that the property is or is not in the floodplain;
 - e. **Plans:** A preliminary Plat of Subdivision is not required. However, depending on the scope of the project, the Planning and Development Director, at his or her discretion, may require the submission of plans and documentation typically required on a Preliminary Plat including but not

limited to, grading plans, utility plans, public improvement specifications and tree survey and analysis;

- f. Affidavit of Authorization: If the petitioner is someone other than the property owner, a document signed by the owner of the subject property which authorizes the petitioner to represent them for the subdivision request shall be provided (form attached);
- g. Land Use Opinion: A Land Use Opinion from the Kane DuPage Soil and Water Conservation District Board;
- h. Final Plat of Subdivision: A Final plat of Subdivision that conforms to the requirements set forth in Section 11-3-5 B(2) and (3) of the Subdivision Regulations Code;
- i. Additional Materials: The Planning and Development Director may, at his or her discretion, require the submission of such other additional materials or data related to the possible impact of the proposed uses of the subdivision on public facilities and services.

NOTE: The petitioner should have the surveyor sign a Letter of Authorization (form attached) which designates a representative from the Village of Glen Ellyn as the agent to record the Final Plat of Subdivision or such authorization may be granted on the Plat.

- 4. Escrow Deposit: The Subdivider shall deposit cash for an escrow account in an amount to be determined by the Director of Planning and Development to cover Village out of pocket expenses including all costs directly attributable to recording testimony of all witnesses at public hearings, reproduction costs, public notice mailing costs, newspaper publication charges and all expenses for professional consultants including, but not limited to, attorneys, engineers, traffic engineers, planners, wetland consultants or other professionals outside the employee staff. Additionally, the petitioner must fill out and sign the attached Reimbursement of Fees Agreement.
- 5. Staff Review: Once the application is received it will be forwarded to the appropriate Village staff and consultants for review. Staff will attempt to review the request within 30 days of receipt. After staff has reviewed the application and determined that it is complete (which may require the submittal of additional information or revision of plans per comments by Village staff and consultants) the request will be scheduled for consideration at the first available public hearing before the Plan Commission. An additional thirty (30) complete and collated application packets must be submitted a minimum of two (2) weeks before the scheduled public hearing before the Plan Commission.
- 6. Public Hearing Notice: Not more than 30 days, nor less than 15 days before the Plan Commission public hearing the Planning and Development staff will place a legal notice in a paper of general circulation in the Village which describes the request, location of the subject property, and gives the time, date, and location of the public hearing. For those properties located within the Village boundaries the staff will also mail a notice of the subdivision request to all property owners within 250 feet of the subject property and cause to be placed on the subject property, not less than 15 days prior to the public hearing, one or more signs which announce that a public hearing regarding the subject property will be held.

7. **Plan Commission Public Hearing:** The Planning and Development staff will submit the application, supporting materials, staff reports and any other documents to the Plan Commission to conduct the public hearing thereon. The Plan Commission meets on the second and fourth Thursday of each month at 7:00 p.m. in the Glen Ellyn Civic Center, 535 Duane Street.

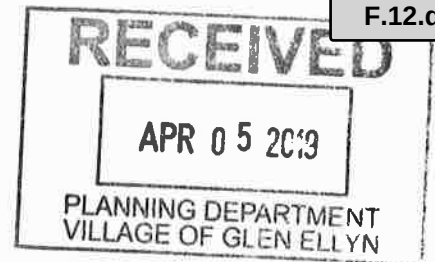
The petitioner or his/her representative must attend the public hearing. It is the responsibility of the petitioner to present any arguments supporting the request for approval of a Minor Subdivision in a complete and logical manner and to have available all evidence necessary to support the request.

After the public hearing is closed, the Plan Commission will take a vote on the request. The Plan Commission may recommend approval, approval with conditions, or denial of the request to the Village Board. In making its recommendation, the Plan Commission shall consider how the request complies with the criteria in Section 11-3-10 of the Subdivision Regulations Code for granting approval of a Subdivision and may recommend conditions that are deemed necessary and in the interests and needs of the community to keep with the provisions in the Subdivision Regulations Code.

8. **Village Board Action:** The recommendation from the Plan Commission will be placed on a Village Board agenda for consideration and action. The Village Board will review the request at a workshop or pre-board meeting prior to the actual Village Board meeting. The Village Board may decide to approve, approve with conditions, or deny the request. Action on the application will be by an Ordinance, which is adopted by the Village Board.

If the decision is to approve the Final Plat, the Village Clerk will cause the approved Plat to be recorded with the DuPage County Recorder. Following approval of the subdivision by the Village, the petitioner may seek building permits. Building permits must be applied for within 18 months from the date of the ordinance, unless the petitioner has requested and been granted an extension from the Village Board in the approving Ordinance, or the subdivision will become null and void. The Planning and Development Department will compare plans submitted for permits against the plans approved by the Village Board and any conditions set forth in the approving Ordinance.

Questions may be directed to the Planning and Development Department at 630-547-5250.



Village of Glen Ellyn

535 Duane Street • Glen Ellyn, Illinois 60137 • Phone: (630) 547-5250 • Fax: (630) 547-5370

APPLICATION FOR MINOR SUBDIVISION APPROVAL

CLEAR PAGE

You may attach separate sheets as needed to answer any of the following questions.

DATE FILED: 03/29/19 APPLICATION NUMBER: _____**I. APPLICANT INFORMATION:**Name: Gary C. Karch and Ann B. KarchAddress: 737 Hill, Glen Ellyn, IL 60137Phone Number: (Home) 630-858-9248 (Business) 312-984-7543Mobile Number: 312-927-9585

Fax: _____

Email: Karch78@comcast.netProperty Interest of Applicant: Owner

(Owner, Contract Purchaser, Owner Representative)

II. OWNER INFORMATION:Name: Same as applicant above

Address: _____

Phone Number: (Home) _____ (Business) _____

Mobile Number: _____ Fax: _____

Email: _____

III. PROPERTY INFORMATION:Address: 356 Taylor, 737 Hill, 727 Hill and 723 Hill

Legal Description of Property:

CLEAR PAGE

Legal descriptions attached.**PINS: 05-14-205-026, 05-14-205-025, 05-14-205-024, 05-14-205-043**Permanent Index No.: **see box above** Zoning: **R2- single family residential**Lot Dimensions: **Apprx. 290 x 251 x 247 x 179** Lot Area: **55,992 square feet**

Present Use:

Four single family residences on four parcels.

Description of Subdivision:

Reconfiguration of lot lines among existing parcels.Estimated Date to Begin Construction: **None required.**

Name(s), Address(es) and Phone Numbers of consultants (Architects, Engineers, Attorneys, etc.):

**Attorney: Steven K. Norgaard
493 Duane Street, Suite 400
Glen Ellyn, IL 60137
Phone: 630-545-1005
Fax: 630-545-1051**

IV. APPROVAL STANDARDS:

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Narrative Statement: Please provide a narrative statement. The narrative statement should include, but not be limited to, information concerning the proposed use of the lots, the type and number of dwelling units and/or type of business or industry and the manner in which subdivision is to be served by public utilities. A separate sheet may be used if necessary.

The proposed use of the four lots will not change and the owner has no plans for demolition or construction. Utility service will not change. Owner seeks to alter the current lot lines in a manner reducing the dimensions of the largest lot, ameliorating existing encroachments and discouraging future subdivision which might add an additional lot onto Hill Avenue. Owner lives at 737 Hill and has purchased the adjacent property on Taylor (to the south) and two adjacent properties on Hill Avenue with the view of maintaining the character of the existing neighborhood.

Section 11-3-10 of the Subdivision Code requires that the following six (6) criteria be met before a Subdivision can be approved. Please describe how the proposed Subdivision meets these requirements. The information provided will be used by the Plan Commission in considering the request.

Please describe how the proposed subdivision meets the following criteria.

1. The proposed subdivision conforms to the provisions set forth in this Subdivision Ordinance, including the rules and regulations referenced in Section 11-4-1 of the Subdivision Code.

The lots will remain zoned R2 and the four existing homes will remain after the resubdivision, thus there will be no new construction or any need for new streets, drainage or utilities. For these reasons, the provisions subdivision conforms to all provisions of the Subdivision Ordinance.

2. Definite provision has been made for a water supply system that is sufficient in terms of quantity, dependability, and quality to provide an appropriate supply of water for the type of subdivision proposed.

The water supply system will be unchanged.

CLEAR PAGE

3. A public sewage system is proposed and adequate provision has been made for such system or, if other methods of sewage disposal are proposed that such systems will comply with federal, state, and local laws and regulations.

The public sewage system will be unchanged.

4. All areas of the proposed subdivision which may involve soil or topographical conditions presenting hazards or requiring special precaution have been identified by the Subdivider and that the proposed uses of these areas are compatible with such conditions.

The soil and topography will be unchanged as no earth will be disturbed.

5. The proposed subdivision will not be detrimental to the public health, safety and welfare.

No construction will be undertaken so public health, safety and welfare will be unaffected.

6. No development shall be approved if such development, at full occupancy, will result in or increase traffic on an arterial or collector street to such an extent that the street does not function at a level of service deemed acceptable by the Village. The applicant may propose and construct the approved tragic mitigation measures to provide adequate roadway capacity for the proposed development.

Traffic will not increase as the number of residences (4) is unchanged. Driveways of existing residences will not be altered.

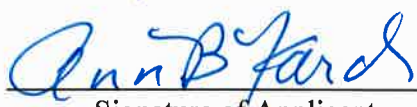
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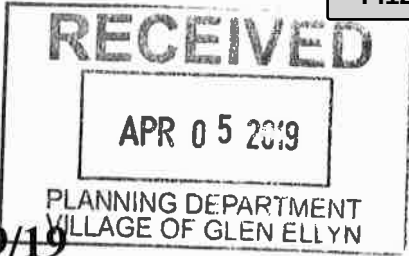
I (We) certify that all of the statements and documents submitted as part of this application are true to the best of my (our) knowledge and belief.

I (We) consent to the entry in or upon the premises described in this application by any authorized official of the Village of Glen Ellyn for the purpose of inspection.

I (We) consent to pay the Village of Glen Ellyn all costs incurred for transcribing the public hearing on this application.

I (We) understand that no final action shall be taken by the Village Board subsequent to the public hearing and until payment of all escrow fees.

<u>3-29-19</u> Date	<u>Gary C. Karch</u> Print Name	<u></u> Signature of Applicant
<u>3-29-19</u> Date	<u>Ann B. Karch</u> Print Name	<u></u> Signature of Applicant
<u> </u> Date	<u> </u> Print Name	<u> </u> Signature of Applicant



OWNERSHIP BY LAND TRUST

CLEAR PAGE

Date: **01/29/19**

Address: **723 Hill and 356 Taylor**

Legal Description:

See attached sheet

TRUSTEE: **Chicago Title Land Trust Company** TRUST: **8002358738**

Address: **10 S. LaSalle Street, Suite 2750, Glen Ellyn, IL 60137**

LIST ALL BENEFICIARIES:

Name: **Gary C. Karch** Address: **737 Hill, Glen Ellyn, IL 60137**

Name: **Ann B. Karch** Address: **737 Hill, Glen Ellyn, IL 60137**

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

AFFIDAVIT OF AUTHORIZATION

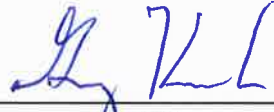
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I, Gary C. Karch owner of the property described as

723 Hill Ave., 727 Hill Ave., 737 Hill Ave. and 356 Taylor Ave.

verify that Steven K. Norgaard

is duly authorized to apply and represent my interests before the Glen Ellyn Plan Commission, Zoning Board of Appeals, and/or Village Board of Trustees. Owner acknowledges that any notice given applicant is actual notice to owner.


OWNER SIGNATURE

Subscribed and sworn to before me this

29th day of March, 20 19
Colleen M Bigelow

Notary Public



IDNR ENDANGERED SPECIES CONSULTATION

An Endangered Species Consultation may be required for your project. If an Endangered Species Consultation is required as part of your application, the Online Ecological Compliance Assessment Tool (EcoCAT) must be completed and a copy of the final report from the Illinois Department of Natural Resources (IDNR) should be included in your Minor Subdivision application packet. The online EcoCAT information and application can be found at <https://dnr.illinois.gov/ecopublic/>.

Below is information directly from the EcoCAT Frequently asked Questions, regarding which actions require consultation and which are exempt from consultation.

What actions require consultation?

Any action that will change existing environmental conditions, i.e. anything that disturbs the land, water, or air. Examples include:

- construction
- discharge of pollutants or application of chemicals into the air, water, or land
- dredging any naturally occurring materials
- re-zoning from a non-urban classification to an urban classification (e.g. from agricultural to residential) or a change from one urban classification to another on land not used in its entirety for the original classification
- subdivision and other development plats
- infrastructure alterations (utilities, roads, sewers)
- land management
- alteration, removal, excavation or plowing of non-farmed, non-cultivated areas
- altering existing topography
- annexations
- parks, stream, or lake modifications

What actions are exempt from consultation?

Unless it is evident that they could directly or indirectly affect an endangered or threatened species or a Natural Area, the following actions are exempt from consultation:

- mowing within maintained highway rights-of-way
- routine resurfacing and application of oil and gravel to existing roads
- maintenance or repair of existing structures
- actions under a Department-approved management plan undertaken to maintain or improve natural ecosystem conditions or to re-establish pre-settlement vegetation conditions (such as prescribed burns, spot application of herbicides or brush clearing)
- maintenance of existing lawns, yards, and ornamental plantings
- routine cultivation of agricultural lands
- change of zoning requests for land currently zoned, developed, and used in its entirety for commercial, industrial, or residential purposes.

**KANE DUPAGE SOIL AND WATER CONSERVATION DISTRICT
LAND USE OPINION**

A Land Use Opinion from the Kane DuPage Soil and Water Conservation District may be required to be submitted with an application for approval of a Minor Subdivision.

If a Land Use Opinion is required for your project, the required fee and application should be submitted directly to the Kane DuPage Soil and Water Conservation District. A link to this typing enabled form can be found at:

<http://www.kanedupageswcd.org/pdfs/LUO/LandUseOpinionApp13.pdf> .

APR 05 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: **Karch's Hill and Taylor Resubdivision**
- II. OWNER:
- A. Owner of Property: **Gary C. Karch and Ann B. Karch**
- B. Owner's Address: **737 Hill Ave., Glen Ellyn, IL 60137**
- C. Owner's Home Phone Number: **630-858-9248** Fax: _____
- D. Owner's Work Phone Number: **312-984-7543**
- E. Owner's E-mail: **Karch78@comcast.net**
- 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: **Gary C. Karch and Ann B. Karch**
- B. Petitioner's Address: **737 Hill Ave., Glen Ellyn, IL 60137**
- C. Petitioner's Home Phone Number: **630-858-9248**
- D. Petitioner's Work Number: **312-984-7543**
- E. Petitioner's E-mail: **Karch78@comcast.net**
- IV. LOCATION OF PROPERTY:
- A. General Location of Property: **Southwest corner of Hill and Taylor**
- B. Acreage of Parcel: **55,992 Square feet**
- C. Permanent Index Number(s): **05-14-205-026, 05-14-205-025, 05-14-205-024, 05-14-205-043**
- 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

Minor Subdivision Application Packet FILLABLE 081817 lg.docx

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.

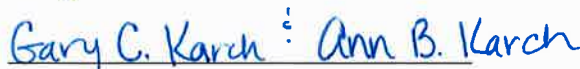
Any remaining balance of any funds deposited pursuant to this Agreement shall be refunded at such time as the completion of Village deliberation on the petition or application, recordation of all necessary documents associated with the petition or application, issuance of a building permit, approval 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.


Petitioner

Village of Glen Ellyn


Owner

By: _____
Planning and Development Director

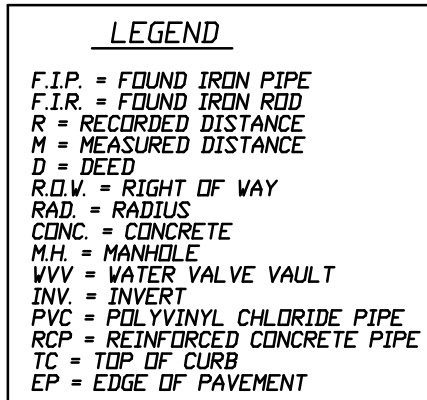
Date: 3.29.19

Date: _____

SCALE: 1" = 20 FEET

PARCEL 3: THAT PART OF THE WEST HALF OF BLOCK 12 OF E.W. ZANDER AND COMPANY'S ADDITION TO GLEN ELLYN IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS COMMENCING AT A POINT OF THE NORTH LINE OF SAID BLOCK, 246.75 FEET EASTERLY FROM THE NORTHWEST CORNER OF SAID BLOCK AND RUNNING THENCE SOUTHERLY TO A POINT ON THE SOUTH LINE OF SAID BLOCK, 178.5 FEET EASTERLY FROM THE SOUTHWEST CORNER OF SAID BLOCK; THENCE WESTERLY ON THE SOUTH LINE OF SAID BLOCK, 30 FEET; THENCE NORTHERLY TO A POINT ON THE NORTH LINE OF SAID BLOCK, 43 FEET WESTERLY OF THE PLACE OF BEGINNING; THENCE EASTERLY ON THE NORTH LINE OF SAID BLOCK, 43 FEET TO THE PLACE OF BEGINNING, EXCEPTING THE SOUTHERLY 229.05 FEET THEREOF, AS MEASURED ON THE EASTERLY AND WESTERLY LINES THEREOF, IN DU PAGE COUNTY, ILLINOIS.

Prepared for Rodriguez Law Offices, Attorneys at Law



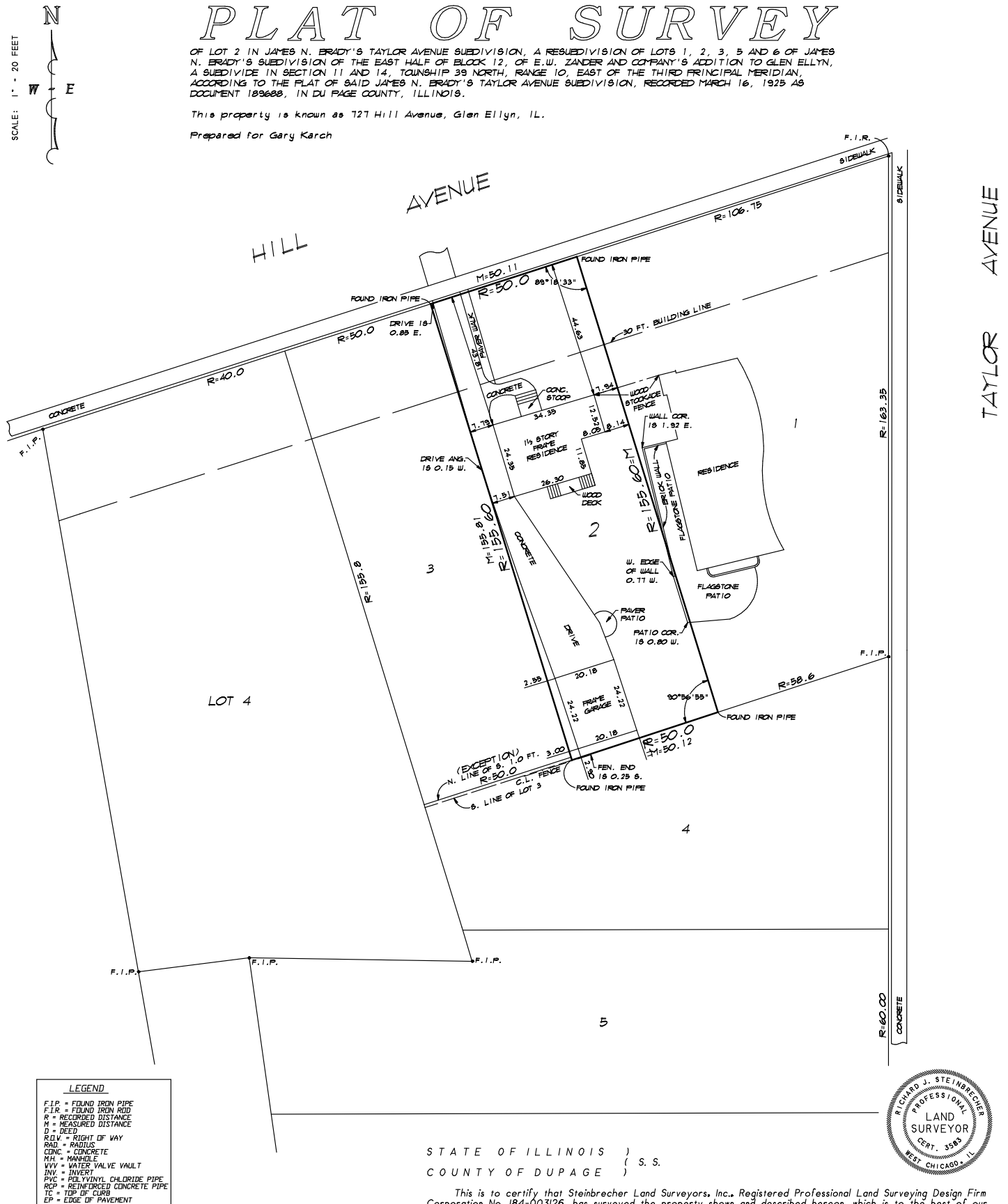
This is to certify that Steinbrecher Land Surveyors, Inc., Registered Professional Land Surveying Design Firm Corporation No. 184-003126, has surveyed the property shown and described hereon, which is to the best of our knowledge and belief, a correct representation thereof. This professional service conforms to the current Illinois minimum standards for a boundary survey.

Richard J. Steinbrecher
Professional Land Surveyor 3583
License expires Nov. 30, 2018

 Professional Land Surveying
Design Firm Corporation No. 184-003126
141 S. Neltor Blvd., West Chicago, IL 60185-2844
(630) 293-8900 Fax 293-8902

DDI730:723HILL





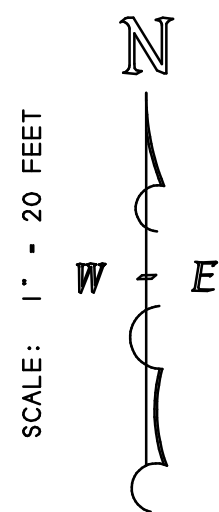
Steinbrecher Land Surveyors, Inc.



Professional Land Surveying
Design Firm Corporation No. 184-003126
141 S. Neltnor Blvd., West Chicago, IL 60185-2844
(630) 293-8900 Fax 293-8902

DD1736:727HILL2



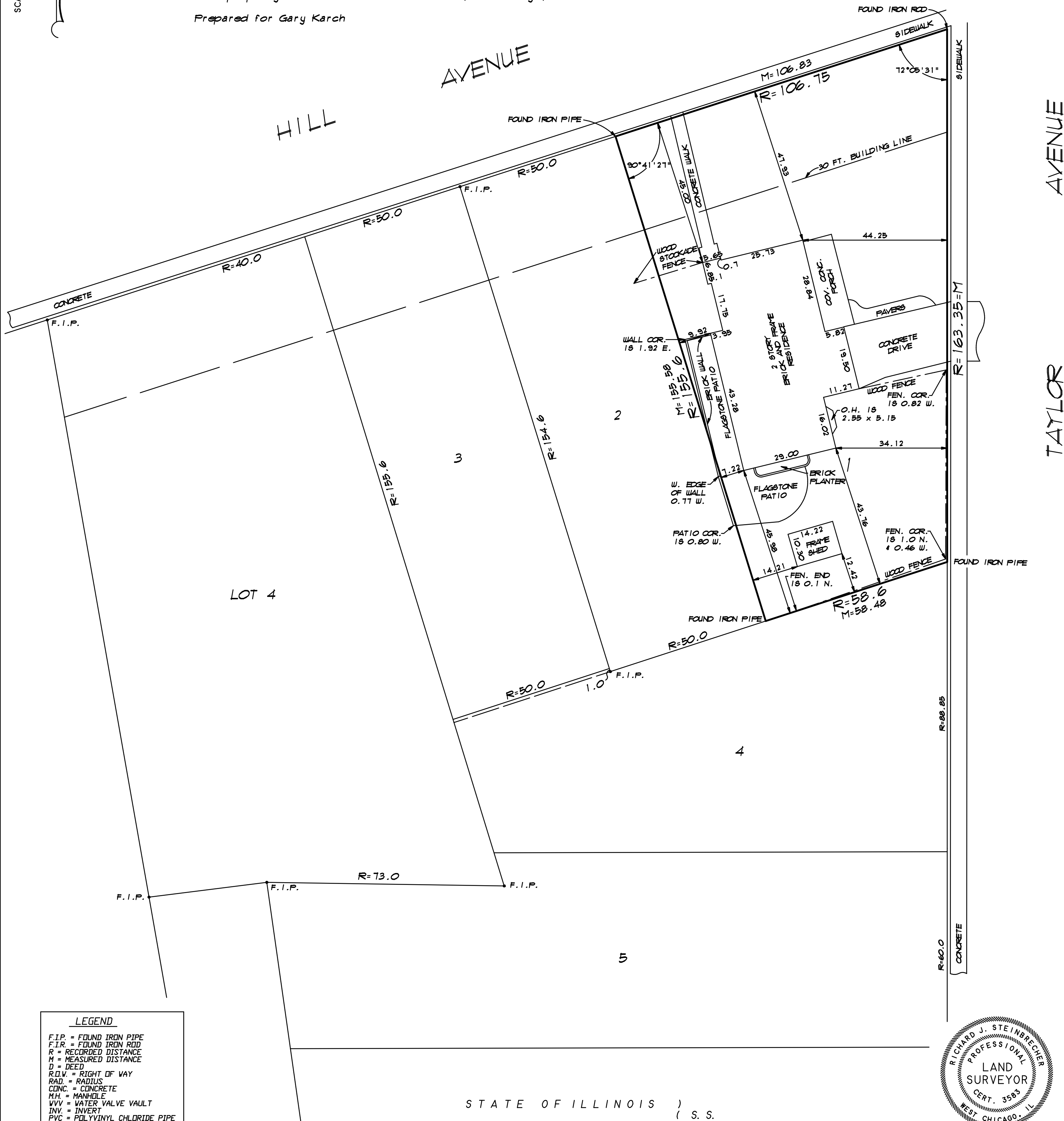


PLAT OF SURVEY

OF LOT 1 IN JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, A RESUBDIVISION OF LOTS 1, 2, 3, 5 AND 6 OF JAMES N. BRADY'S SUBDIVISION, OF THE EAST HALF OF BLOCK 12 OF E.W. ZANDER AND CO'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, RECORDED MARCH 16, 1925 AS DOCUMENT 189688, IN DU PAGE COUNTY, ILLINOIS.

This property is known as 737 Hill Avenue, Glen Ellyn, IL.

Prepared for Gary Karch



LEGEND	
F.I.P.	= FOUND IRON PIPE
F.I.R.	= FOUND IRON ROD
R	= RECORDED DISTANCE
M	= MEASURED DISTANCE
D	= DEED
R.O.V.	= RIGHT OF WAY
RAD.	= RADIUS
CONC.	= CONCRETE
M.H.	= MANHOLE
V.V.V.	= WATER VALVE VAULT
INV.	= INVERT
PVC	= POLYVINYL CHLORIDE PIPE
RCP	= REINFORCED CONCRETE PIPE
TC	= TOP OF CURB
EP	= EDGE OF PAVEMENT

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S. S.

This is to certify that Steinbrecher Land Surveyors, Inc., Registered Professional Land Surveying Design Firm Corporation No. 184-003126, has surveyed the property shown and described hereon, which is to the best of our knowledge and belief, a correct representation thereof. This professional service conforms to the current Illinois minimum standards for a boundary survey.

West Chicago, Illinois, October 20, 2018

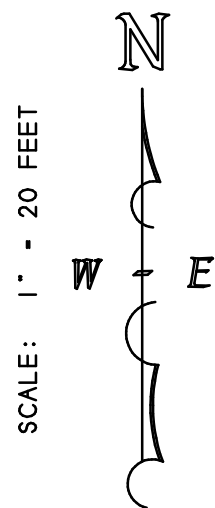
Steinbrecher Land Surveyors, Inc.

Professional Land Surveying
Design Firm Corporation No. 184-003126
141 S. Neltner Blvd., West Chicago, IL 60185-2844
(630) 293-8900 Fax 293-8902



Richard J. Steinbrecher
Professional Land Surveyor 3583
License expires Nov. 30, 2020



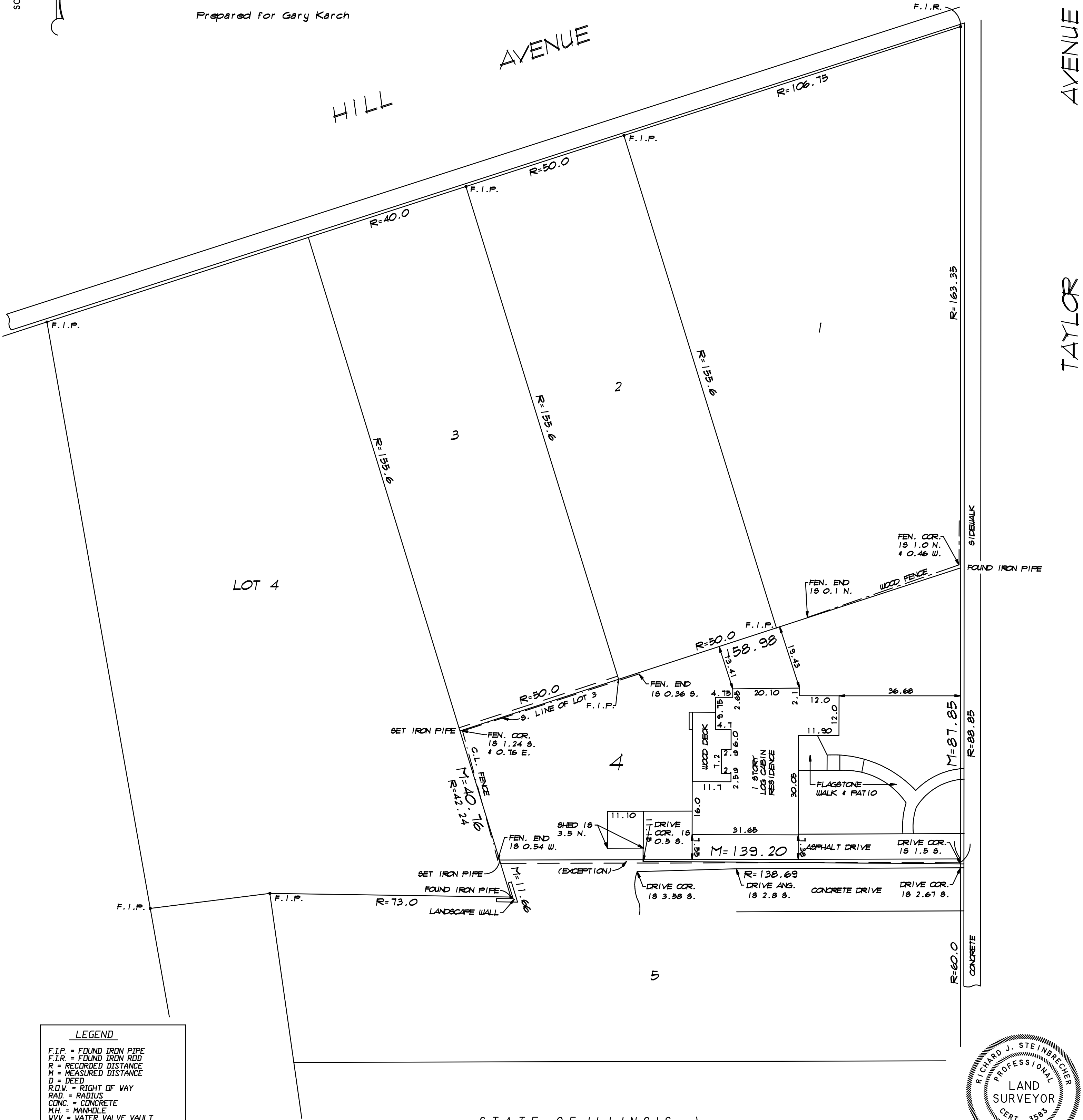


PLAT OF SURVEY

OF LOT 4 (EXCEPT THE SOUTH 1 FOOT) IN JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION, A RESUBDIVISION OF LOTS 1, 2, 3, 5 AND 6 OF JAMES N. BRADY'S SUBDIVISION OF THE EAST HALF OF BLOCK 12 OF E.W. ZANDER AND CO'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID JAMES N. BRADY'S TAYLOR AVENUE SUBDIVISION RECORDED MARCH 16, 1925 AS DOCUMENT 189688, IN DU PAGE COUNTY, ILLINOIS.

This property is known as 356 Taylor Avenue, Glen Ellyn, IL.

Prepared for Gary Karch



LEGEND	
F.I.P.	= FOUND IRON PIPE
F.I.R.	= FOUND IRON ROD
R	= RECORDED DISTANCE
M	= MEASURED DISTANCE
D	= DEED
R.O.V.	= RIGHT OF WAY
RAD.	= RADIUS
CONC.	= CONCRETE
M.H.	= MANHOLE
V.V.V.	= WATER VALVE VAULT
INV.	= INVERT
PVC	= POLYVINYL CHLORIDE PIPE
RCP	= REINFORCED CONCRETE PIPE
TC	= TOP OF CURB
EP	= EDGE OF PAVEMENT

STATE OF ILLINOIS)
COUNTY OF DUPAGE) S.S.

This is to certify that Steinbrecher Land Surveyors, Inc., Registered Professional Land Surveying Design Firm Corporation No. 184-003126, has surveyed the property shown and described hereon, which is to the best of our knowledge and belief, a correct representation thereof. This professional service conforms to the current Illinois minimum standards for a boundary survey.

West Chicago, Illinois, October 20, 2018
Revised June 6, 2019

Richard J. Steinbrecher
Professional Land Surveyor 3583
License expires Nov. 30, 2020

Steinbrecher Land Surveyors, Inc.

Professional Land Surveying
Design Firm Corporation No. 184-003126
141 S. Neltner Blvd., West Chicago, IL 60185-2844
(630) 293-8900 Fax 293-8902

DD1736:356TAYL2



KARCH'S HILL AND TAYLOR RESUBDIVISION

IN THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 18 EAST OF THE THIRD PRINCIPAL MERIDIAN,
IN DU PAGE COUNTY, ILLINOIS.

P. I. N. 85-14-285-824, 85-14-285-825, 85-14-285-826, 85-14-285-843

SCALE: 1" = 40 FEET

NOTES:
1. IRON PIPES SET AT ALL LOT CORNERS.
2. BEARINGS SHOWN HEREON ARE ASSUMED AND ARE FOR SHOWING RELATIVE DIRECTION ONLY.

HILL AVENUE

TAYLOR AVENUE

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

COUNTY CLERK'S CERTIFICATE

I, PAUL HINDS, COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID CURRENT SPECIAL ASSESSMENTS, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND SHOWN ON THIS PLAT.

GIVEN UNDER MY HAND AND SEAL AT MEATON, DU PAGE COUNTY, ILLINOIS, THIS ____ DAY OF _____, 2018.

COUNTY CLERK

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

VILLAGE BOARD CERTIFICATE

APPROVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, DU PAGE COUNTY, ILLINOIS.

THIS ____ DAY OF _____, 2018.

ATTEST: _____
CLERK

PRESIDENT

I, _____, VILLAGE CLERK OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, DO HEREBY CERTIFY THAT THE ANNEXED PLAT HAS PRESENTED TO AND BY ORDINANCE DULY APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, AT ITS MEETING HELD ON _____, 2018. IN WITNESS WHEREOF I HAVE HERETO SET THE SEAL OF THE VILLAGE OF GLEN ELLYN, ILLINOIS.

CLERK

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

PLAN COMMISSION CERTIFICATE

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF GLEN ELLYN, ILLINOIS.

THIS ____ DAY OF _____, 2018.

ATTEST: _____
RECORDING SECRETARY

CHAIRMAN

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

CERTIFICATE AS TO SPECIAL ASSESSMENTS

I, _____, VILLAGE COLLECTOR FOR THE VILLAGE OF GLEN ELLYN, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPOINTED AGAINST THE TRACT OF LAND DESCRIBED ON THIS PLAT.

DATED AT GLEN ELLYN, ILLINOIS, THIS ____ DAY OF _____, 2018.

VILLAGE COLLECTOR

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT DARY C. KARCH AND ANN B. KARCH, ARE THE HOLDERS OF RECORD TITLE OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND HAVE CAUSED THE SAME TO BE SURVEYED AND RESUBDIVIDED AS HEREON SHOWN FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON SHOWN.

WE FURTHER CERTIFY THAT THIS PROPERTY IS WITHIN THE LIMITS OF GLENBARD TOWNSHIP HIGH SCHOOL DISTRICT 89 AND GLEN ELLYN ELEMENTARY SCHOOL DISTRICT 41.

DATED THIS ____ DAY OF _____, 2018.

DARY C. KARCH _____ ANN B. KARCH _____

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

NOTARY'S CERTIFICATE

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT DARY C. KARCH AND ANN B. KARCH, PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT, FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL, THIS ____ DAY OF _____, 2018.

MY COMMISSION EXPIRES _____

NOTARY PUBLIC

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

TRUSTEE'S CERTIFICATE

THIS IS TO CERTIFY THAT CHICAGO TITLE LAND TRUST COMPANY AS TRUSTEE UNDER THE PROVISIONS OF A CERTAIN TRUST AGREEMENT DATED JANUARY 8, 2012 AND KNOWN AS TRUST NUMBER 88888888 IS THE HOLDER OF RECORD TITLE TO PART OF THE PROPERTY SHOWN AND DESCRIBED ON THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE PLATTED AS SHOWN FOR THE USES AND PURPOSES THEREIN SET FORTH, AND SAID CHICAGO TITLE LAND TRUST COMPANY HEREBY ACKNOWLEDGE AND ADOPTS THE SAME UNDER THE STYLE AND TITLE HEREON SHOWN.

DATED THIS ____ DAY OF _____, 2018.

ATTEST: _____ BY: _____

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

NOTARY'S CERTIFICATE

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE FOREGOING INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF CHICAGO TITLE LAND TRUST COMPANY, AS TRUSTEE AS AFORESAID, FOR THE PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL, THIS ____ DAY OF _____, 2018.

NOTARY PUBLIC

STEINBRECHER LAND SURVEYORS, INC., BY: _____

RICHARD J. STEINBRECHER
PROFESSIONAL LAND SURVEYOR 3583
MY LICENSE EXPIRES NOVEMBER 30, 2020

STEINBRECHER LAND SURVEYORS, Inc.
Professional Land Surveying
Design Firm Corporation No. 04-003026
141 S. Neilson Blvd., West Chicago, IL 60185-2844
16301 293-8900 Fax 293-8902

PREPARED FOR: _____
GARY AND ANN KARCH
237 HILL AVENUE
GLEN ELLYN, IL 60137

SUBMITTED BY AND RETURN TO: _____
VILLAGE OF GLEN ELLYN
535 CLUNE STREET
GLEN ELLYN, IL 60137

MY COMMISSION EXPIRES _____



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

Meeting: 09/09/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: John Hubsby

SCHEDULED

AGENDA ITEM (ID # 4111)

DOC ID: 4111

Motion pursuant to 1-10-1 of the Village Code which allows the Village Board to Waive Competitive Bidding by an Affirmative Two Thirds Vote (Four Trustees) and Authorize the Village Manager to Execute a Contract for the Purchase of a Garage for the Newton Tower Grounds (69 Newton Ave.) from CarPort1 of Mount Airy, NC, in an Amount Not to Exceed \$27,925 and a Separate Contract for the Concrete Footings & Floor to Elliot Construction of Glen Ellyn, IL, in an Amount Not to Exceed \$14,600, both to be Expensed to the Water & Sewer Fund (Public Works Director Hansen)

Background

Glen Ellyn Public Works has long had to function with limited storage space, especially for equipment. Much of the indoor space of the garage at the Reno center is dedicated to large vehicles, many of which are diesel and outfitted for snow removal activities. Other diesel equipment may be able to be stored outside during warmer months but when cold weather hits, they need to be stored inside when not in use. Additionally, there are three divisions (Streets, Forestry & Utilities) that share this garage space for tools & equipment necessary for performing their respective duties.

For Utilities in particular, some of the equipment necessary to have on hand, like replacement fire hydrants or water valves, are not only large but quite heavy. This would make it difficult, if not impossible to store these inside the Reno center with the already cramped quarters. Outside storage space is at a premium as well around the Public Works building and this is why some of these items have been stored at the Newton Tower grounds for many years.

Subject

At the Newton Tower property, there is an access road, heading from the street to the east side of the property, almost through the middle north to south. This goes on the north side of the tower and then past the south side of the reservoir. Starting out as asphalt, the road goes to gravel at about the west edge of the reservoir, ending about 20' short of the eastern edge of the property. Along both sides of this gravel portion are some concrete pads that were poured many years ago. On top of these pads sit the inventory of valves, hydrants, valve boxes, water & sewer pipe and a host of other items that Public Works keeps on hand for routine and emergency repairs.

Most of these items, when put into use, will be in the outside environment, many even buried in the ground. Until they do go into service, keeping them covered would help preserve their expected life by limiting exposure to the elements (i.e. sun & ice), keep them cleaner (think potable water) and provide better access, especially during the winter months.

The limited storage also means that Public Works keeps a smaller inventory. This means that if the part is not on hand for a routine or emergency job, then someone is having to run to a distributor to pick one up. Such inefficiency can add extra time to the job and afterhours, can lead to problems with finding a vendor to provide the part. Staff will also be able to purchase supplies at better pricing by planning for the year instead of on an as needed basis.

Public Works received the necessary variances for the height and size to construct this building on the property. The building will be placed in the SE corner of the property (see the attached aerial & plat), helping to shield it from the view of the residential homes in the area. Colors for the roof and siding will be chosen to help blend in as much as possible. In 2020, the asphalt driveway will be replaced, including surfacing of the current gravel road portion. Future plans will look at running electricity to the building for installation of garage door openers and some interior lighting.

Budget Impact (Include Funding Source)

This project has been planned for many years and was last budgeted in the 2018 fiscal year. Other projects took priority, pushing this off until the current year. The money would come from the Water & Sewer Enterprise Fund Budgets, being split evenly. A low bid, for a contractor to erect the building, came in from CarPort1, at an undiscounted price of \$27,925. The cost for the concrete footings and floor would come from the same accounts and Elliot Construction was the low estimate at \$14,600. In total, this building would cost \$42,525.

Strategic Plan Initiative:

Strategic Issue V: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, stormwater issues and technology improvement.

Recommendation

Public Works is recommending the purchase of a garage for the Newton Tower grounds. This will help keep parts used for repairing & maintaining the water and sewer systems out of the elements, provide easier access during the winter months, and clean up the appearance of the grounds by better organizing the materials stored at this site. Having better storage options will also allow Public Works to maintain a larger inventory, purchasing parts at better pricing & reducing the number of times a run to a vendor is needed during the middle of a job.

Staff contacted CarPort1, Morton Buildings Inc. and obtained pricing from Menards for the building itself. Morton's proposal came in at \$69,761, more than twice the cost from CarPort1. The pricing for the materials from Menards was \$18,112.14 + ~\$250 for delivery. Staff does not have the time or expertise to build the garage and the additional cost for a contractor to erect the building would be in the \$12-15,000 range. For these reasons, staff recommends the purchase of the building from CarPort1 with a total price of \$27,925.

There is the additional need for concrete footings & the flooring to be poured. Staff reached out to Schroeder & Schroeder, the 2019 concrete contractor for sidewalk & restorations and was provided a quote of \$28,506.16. Elliot Construction was given the same specifications and a bid was received of \$14,600. Five other local companies were contacted. One replied that they were not interested in providing a quote and no word was received from the other four.

Staff recommends going with Elliot Construction for pouring the footings and flooring for the garage for a cost of \$14,600. Elliot Construction was willing to work with the Village to keep the pricing lower by having Public Works prepare the site, which includes excavation and installation of the gravel base.

Action Requested

Staff requests a motion to authorize the Village Manager to execute an agreement for the Newton Garage to CarPort1 of Mount Airy, NC, in the not to exceed amount of \$27,925. Staff also requests a motion to authorize the Village Manager to execute an agreement with Elliot Construction of Glen Ellyn, IL, in the not to exceed amount of \$14,600. Costs for both agreements will be split evenly between the Water & Sewer Enterprise Funds - Equipment/Capital Outlay (50100/50200-580110).

Attachments

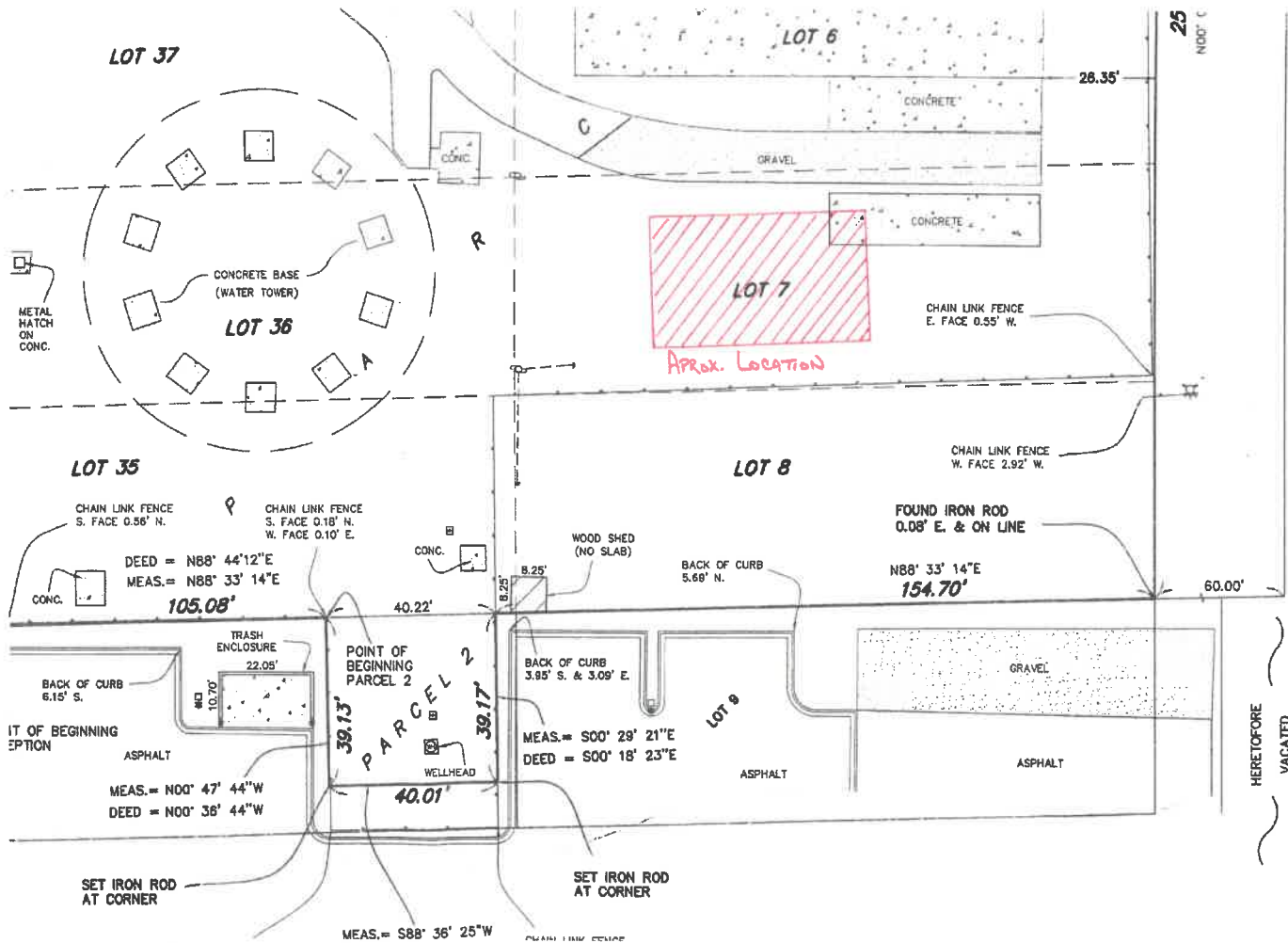
Newton Grounds Aerial & Plat Of Survey
Newton Garage - CarPort1
Newton Garage - Morton Buildings
Newton Garage - Menards
Newton Garage Concrete - Elliot
Newton Garage Concrete - Schroeder

ATTACHMENTS:

- Newton Grounds Aerial & Plat Of Survey (PDF)
- Newton Garage - CarPort1 (PDF)
- Newton Garage - Morton Buildings (PDF)
- Newton Garage - Menards (PDF)
- Newton Garage Concrete - Elliot (PDF)
- Newton Garage Concrete - Schroeder (PDF)





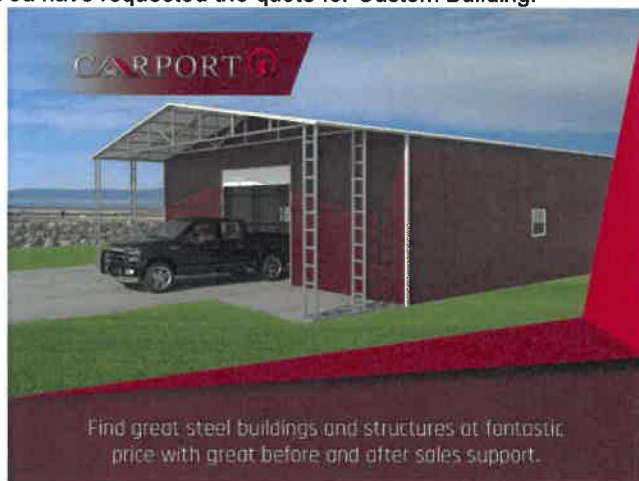


Having trouble viewing this email? [Click here](#)



Hi John Hubsy,

Thank you for sending request for free quote.
You have requested the quote for Custom Building.



You Order Details:

Detail Description	Vertical Roof
28' Wide x 51' Long Garage	\$7,490.00
16' Side Height	\$4,200.00
Close Both Side	\$2,420.00
Close Rear End	\$2,240.00
Close front End	\$2,240.00
3 14Wx14H Garage Doors	\$7,200.00
3 Frameout for side entry	\$375.00
2 36x80 Walk In Door	\$450.00
3 30x30 Windows	\$510.00
12 Gauge Galv Steel Frame	\$800.00

(\$2,792.50)

Actual Price \$25,132.50

- If you are tax exempt and can provide a certificate to us, there is no sales tax
- We will accept your Purchase Order

Those prices include everything listed plus free delivery and installation on your level site with no obstructions.

Please click here to confirm the order.
~OptIn_9~

Sincerely,

Rocky Pack

Carport1.com

Metal Marketing Inc.

Work: (888)330-6341 ext. 502

rocky@carport1.com

www.carport1.com

If you no longer wish to receive our emails, click the link below:

[Unsubscribe](#)

MMG, Inc. 252 N Main St Mount Airy, North Carolina 27030-3810 United States (855) 299-4285

MBMI
GC License: 104-000664

**MORTON™ BUILDINGS, INC.**

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date: 1/7/2019
Page: 1 of 6

1/7/2019

Glen Ellyn Public Works Department
John Hubsky
71 Newton Ave.
Glen Ellyn, IL 60137
Home:
Cell: (630) 742-3272
Work:
Other:

Dear John:

Thank you for giving us the opportunity to present you with a proposal for your building project. I will follow up with you within the next few days to answer any questions or concerns you might have.

As your Sales Consultant, I will work closely with you throughout the entire building process to help with financing, site selection, site layout for optimum land usage, site preparation and many issues you may not have considered, such as permits and proper drainage.

Morton Buildings, Inc. is the only building company that is fully integrated from receiving raw materials all the way to handing the keys over to you at the end of construction. This allows us to maintain our high quality, erecting buildings that operate efficiently with minimum maintenance and low costs year after year.

From basic to bold, small to large, and plain to fancy, Morton's buildings are constructed to satisfy almost every customer's needs. We put only the best materials and workmanship into every building and that is why we can confidently back our product with a very strong warranty package. Additionally, we can help guide you to a variety of sources for financing your construction project.

Again, thank you for allowing us to present you with this building proposal. I look forward to helping you make your building dream a reality.

Sincerely,

Jeffrey Sidell
Sales Consultant
Jeffrey.Sidell@mortonbuildings.com
Cell Phone: 815-822-6012

Office Phone: 815-562-8777
Office Fax: 815-562-6676
PO Box 86
Rochelle, IL 61068-86

MBMI
GC License: 104-000664



MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date: 1/7/2019
Page: 2 of 6

Building #1 Specifications

Building Info	Style	Width	Height	Length	Truss Spacing	Roof Pitch	Lower Chord	Peak Height	Soffit Height
	306	30'	16'	48'	8'	4/12	0/12	22' 6.5"	16' 9"

306 30'x16'x48' (#1) - Building Use: Commercial - Cold Storage for Tractor & a couple of trucks

Foundation

Morton Foundation System Morton Buildings, Inc. exclusive foundation system. Reinforced precast concrete column with an internal threaded adjustment bracket set in a readi-mix poured footing set below frost depth or a minimum of 4'-0" below building grade. Fastened to a laminated wood column with an internal column connector bracket.

Siding

South, East, North, West wall(s) Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 (Fastened with Stainless Steel Screws) without wainscot

Roof

Fluoroflex™ 1000 Hi-Rib Steel Minimum .019 (Fastened with Stainless Steel Screws) with Vent-A-Ridge, Formed Dry-Panel, 48 LF of (2) rows of Plastic Snow Retainers on North side

Overhangs

South, North wall(s) 1' Wide Vented Sidewall Overhang with Standard 6" fascia, Gutters, downspouts with elbows at base
East, West wall(s) 1' Wide Non Vented Endwall Overhang with Standard 6" fascia

Walk Doors

- | | | |
|---|---|---|
| 1 | A | 3' x 6'8" MB 910 Plain Flat Leaf Walk Door(s) in swing right hinge with lockset |
| 1 | B | 3' x 6'8" MB 910 Plain Flat Leaf Walk Door(s) in swing left hinge with lockset |

Overhead Door Opening

- | | | |
|---|---|--|
| 3 | C | 10'0" x 14'0" Overhead Door Opening (Requires a minimum 10' 2" X 14' 1" panel), 1' 6" Headroom |
|---|---|--|

Subcontracts

Install (3) 10' 2" X 14' 1" Brown (Raynor Sepia) Raynor MB24 (Non-Insulated) Door with 2" Raynor Heavy Duty Track and hardware, Full angle mount track, 25,000 cycle springs, Smooth Ribbed Panels, 1' 6" headroom, Black EPDM rubber bottom seal.

Additional Information

This proposal is for budget purposes only. Any Bid Documents, Terms and Conditions, Purchase Orders or other Contract Agreements will need to be reviewed and agreed to by Morton Buildings, Inc.

Prevailing Wage Labor Rates Included.

Taxes Not Included.

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252 W. Adams, P.O. Box 389 • Morton, Illinois 61550-0399

Date: 1/7/2019
Page: 3 of 6

Perspective From The Southwest



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252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date: 1/7/2019
Page: 4 of 6

Building 306 30'x16'x48' (#1) Perspective From The Northeast

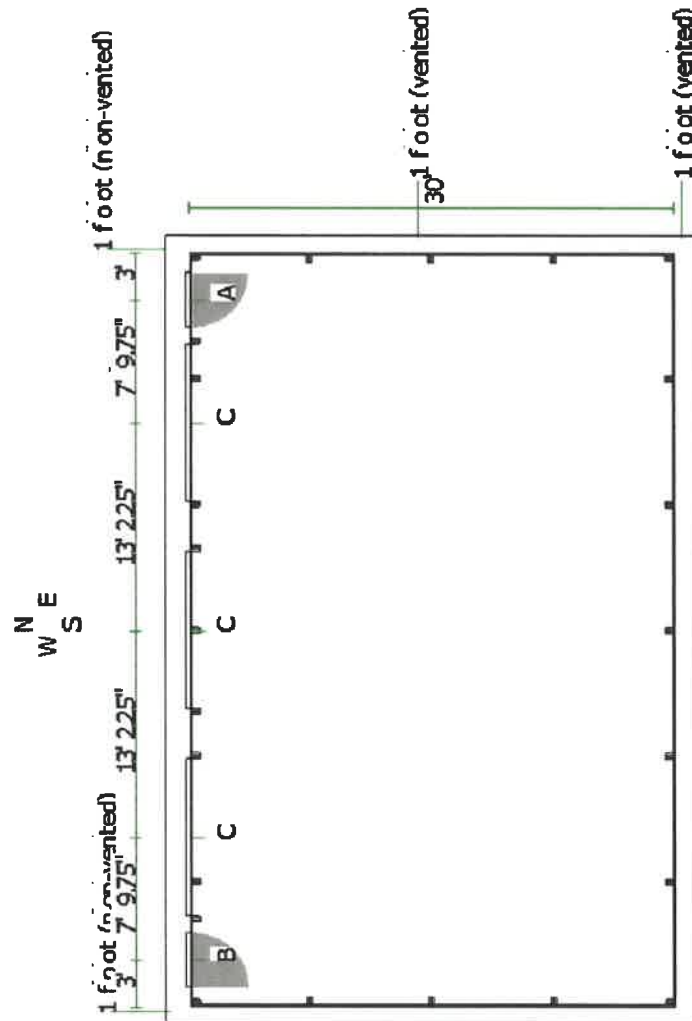


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Date: 1/7/2019
Page: 5 of 6

306 30'x16'x48' (#1) Column Plan



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104-000664

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252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

Date:
Page:

1/7/2019
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Building Investment

Total Estimated Project Cost as described including Material, Tax, and Labor*: \$69,761.00

\$20,928.00 Down Payment

\$41,857.00 Due Upon Delivery of Materials

\$6,976.00 Due When Morton Buildings' Scope of Work is Complete

*** Building Proposal Good for 7 Days from the date specified on cover letter.**

If you accept this pricing proposal you must enter into a written building order which contains additional terms and conditions. This proposal is not intended to be a contract for construction.

This proposal contains information which is proprietary and/or are trade secrets and may not be disclosed to third-parties without the express written authorization of Morton Buildings, Inc.



Date: Aug 30, 2019 12:31:40 PM
 Store: GLENDALE HEIGHTS
 521 E NORTH AVENUE
 GLENDALE HEIGHTS, IL 60139
 Ph: 630-545-2247



Design #: 317551030459

Estimated price: \$18,112.14 *

*Today's estimated price, future pricing may go up or down. Tax, labor, and delivery not included.

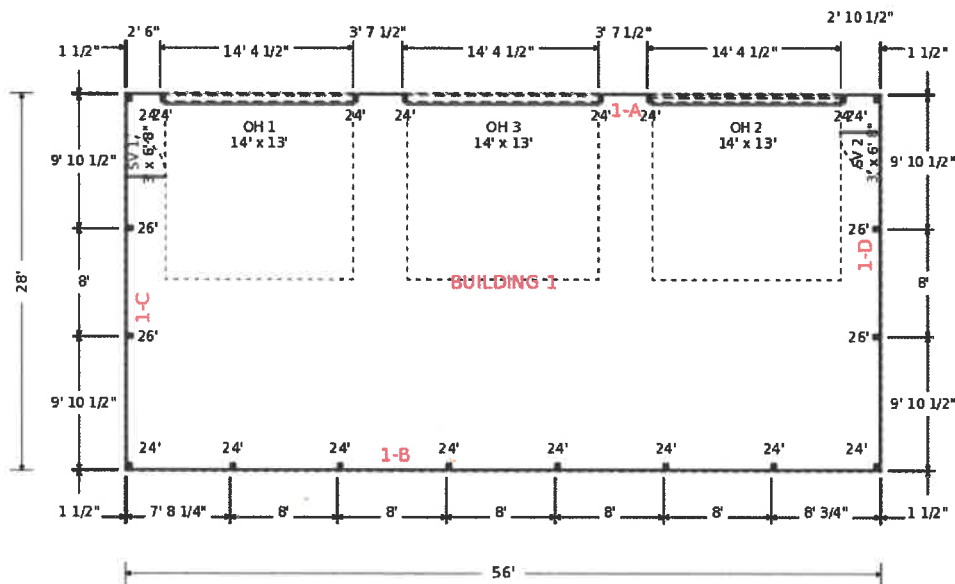
How to purchase at the store

1. Take this packet to any Menards store.
2. Have a building materials team member enter the design number into The Post Frame Request Form on the Midwest Manufacturing website.
3. Apply the design to System V to create the material list.
4. Take the SOC to the register and pay.

How to recall and purchase a saved design at home

1. Go to Menards.com.
2. Log into your account.
3. Go to Saved Designs under the Welcome Login menu.
4. Select the saved design to load back into the estimator.
5. Add your building to the cart and purchase.

FLOOR PLAN



Design #: 317551030459
Store: GLENDALE HEIGHTS



Post Frame Building Estimate
Date: Aug 30, 2019 12:31:40 PM

Elevation Views



Design #: 317551030459
Store: GLENDALE HEIGHTS



Post Frame Building Estimate
Date: Aug 30, 2019 12:31:40 PM

Congratulations, you have taken the first step towards making your new post frame building a reality!

- You have selected Menards to provide you with superior products produced by Midwest Manufacturing that will meet your needs. For a more detailed look at these premium products select one of the links below or visit us on the web at www.midwestmanufacturing.com.

Premium Steel Panels - Pro-Rib and Premium Pro-Rib steel panels are your best options for steel panels in the market.

- Steel Panels are Grade 80 (full hard steel).
- Prepaint zinc phosphate coating for superior paint adhesion - available in multiple colors.
- Pro-Rib features a limited 40 year paint warranty.
- Premium Pro-Rib has a limited lifetime paint warranty.
- All painted panels are ENERGY STAR rated, using a Cool Chemistry paint system.
- Pro-Rib and Premium Pro-Rib panels are UL Certified for Wind Uplift UL 580, Fire Resistance UL 790, Impact Resistance of Roof UL 2218.
- Pro-Rib and Premium Pro-Rib panels are IRC and IBC compliant.

Engineered Trusses - Post frame trusses are specifically engineered to meet your application and geographic location.

- All Midwest Manufacturing trusses can be supplied with engineered sealed prints.
- TPI approved and third party inspected.

Laminated Columns - Designed to replace standard treated posts as vertical supports in Post Frame Construction.

- Columns 20' or less are treated full length.
- Lifetime Warranty against rot and decay.
- Columns over 20' in length are reinforced with 20 gauge stainless steel plates at each splice location.
- Lower portion of columns treated for in ground use.
- Rivet Clinch Nails provide superior holding power.
- Columns provide superior truss to pole connection.

Pressure Treated Lumber - All treated post and grade board used in your building will safely and effectively resist decay.

- Treated to AWPA compliance.
- Post and grade board offer a lifetime warranty against rotting and decay.

*Delivery charge is not included in price. Items ordered to complete your building from vendors other than Midwest Manufacturing are not available for pickup from the plant.

Design #: 317551030459
Store: GLENDALE HEIGHTS



Post Frame Building Estimate
Date: Aug 30, 2019 12:31:40 PM

Building Information

1. Building Use:	Code Exempt
2. Width:	28 ft
3. Length:	56 ft
4. Inside Clear Height:	15 ft
5. Floor Finish:	Concrete
6. Floor Thickness:	6 in
7. Post Foundation:	Post Embedded
8. Post Embedment Depth:	6 ft
9. Footing Pad Size:	20 in x 6 in

Wall Information

1. Post Type:	Columns
2. Post Spacing:	8 ft
3. Girt Type:	Flat
4. Exterior Wall Panel:	Pro-Rib
5. Exterior Wall Color:	Beige
6. Trim Color:	Emerald Green
7. Sidewall A Eave Light:	None
8. Sidewall B eave light:	None
9. Wall Fastener Location:	In the Flat
10. Bottom Trim:	Yes
11. Gradeboard Type:	2x10 Treated Gradeboard

Interior Finish

1. Wall Insulation Type:	None
2. Wall Liner Type:	None
3. Roof Insulation:	No

Roof Information

1. Pitch:	4/12
2. Truss Spacing:	8 ft
3. Heel Height:	7 7/8 in
4. Roof Type:	Pro-Rib
5. Roof Color:	Emerald Green
6. Ridge Options:	Universal Ridge Cap
7. Roof Fastener Location:	On the Rib
8. Endwall Overhangs:	1 ft
9. Sidewall Overhangs:	1 ft
10. Fascia Size:	4 in Fascia
11. Soffit Color:	Emerald Green
12. Skylight Size:	None
13. Ridge Vent Quantity:	None
14. Ceiling Liner Type:	None
15. Purlin Placement:	On Edge
16. Ceiling Insulation Type:	None

Accessories

1. Outside Closure Strip:	Standard
2. Inside Closure Strip:	Standard
3. Gable Vent Type:	None
4. Cupola Size:	None
5. Gutters:	No
6. End Cap:	No
7. Mini Print:	Email Only

Design #: 317551030459
Store: GLENDALE HEIGHTS



Post Frame Building Estimate
Date: Aug 30, 2019 12:31:40 PM

Doors & Windows

Name	Size	Wall
Overhead Door	14' x 13'	1-A
Overhead Door	14' x 13'	1-A
Overhead Door	14' x 13'	1-A
Window	48"x36"	1-B
Window	48"x36"	1-B
Window	48"x36"	1-B
Service Door	36"x80"	1-C
Service Door	36"x80"	1-D

Floor type (concrete, dirt, gravel) is NOT included in estimated price. The floor type is used in the calculation of materials needed. Labor, foundation, steel beams, paint, electrical, heating, plumbing, and delivery are also NOT included in estimated price. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS. THE PLANS AND/OR DESIGNS PROVIDED ARE NOT ENGINEERED. LOCAL CODE OR ZONING REGULATIONS MAY REQUIRE SUCH STRUCTURES TO BE PROFESSIONALLY ENGINEERED AND CERTIFIED PRIOR TO CONSTRUCTION.

**ELLIOT**
Construction
CORPORATION*Excellence in Concrete Construction
Since 1955*

John Hubsky
Utilities Superintendent
Glen Ellyn Public Works
30 S. Lambert Rd
Glen Ellyn, IL 60137
jhubsky@glenellyn.org

July 19, 2019
Proposed 28' x 50' Pole Barn
69 Newton
Glen Ellyn, IL
Preliminary Budget

Dear John:

We agree to supply the material and labor necessary to complete the concrete construction as shown on the above plans and specifications for the sum of Fourteen Thousand Six Hundred Dollars and no/100 (\$14,600.00).

This figure includes:

- Layout
- Excavate to -12" by village
- Excavate at perimeter plus 6" x 18" by village
- All spoils removed by village
- 6" granular base rough spread under slab by village
- 5" concrete slab – 28' x 50'
- 4000 PSI concrete
- Air entrainment additive
- 6 x 6 x 2.9 x 2.9 WWF reinforcement
- Perimeter of slab – 18" x 18" concrete
- Steel reinforcing – 2 - #4s continuous
- Saw cut control joints

Valid 11/01/2019

(Accepted)
GLEN ELLYN PUBLIC WORKS

Robert J. Elliot
ELLIOT CONSTRUCTION CORPORATION

Conditions on reverse.

CONDITIONS OF PROPOSAL

Unless stated otherwise in this proposal, the following conditions shall apply:

This price is based on payment within 30 days following date of invoice.
An interest charge of 1 1/2% per month will be charged on overdue accounts (18% per annum).
Waivers will be issued upon receipt of payment.
We reserve the right to discontinue work until overdue accounts are paid.
Fine grading is included (prior grade must be $\pm 1/10'$, all gravel furnished by others).
Excavation and gravel fill are not included.
Normal dewatering is included.
Heat, electric power, and water to be furnished by others.
Barricades and traffic control to be furnished by others.
Suitable roadway to be furnished by others.
Ready-mix chute delivery of concrete.
Winter conditions are not included.
Testing is not included.
Permits are not included.
Not responsible for damage to curbs, walks, drives or other structures when allowed to cross same.
Not responsible for vandalism or damage caused by others.
Not responsible for damage caused by de-icing salts.
Work is warranted for one year following completion of our work.
Warranty claims must be received during the warranty period.
A reasonable opportunity must be provided to inspect and make corrections, or warranty claims are void.
This proposal is subject to acceptance within 30 days.

John Hubsy

From: Chris Schroeder <chris@schroederconcrete.net>
Sent: Thursday, July 18, 2019 11:29 AM
To: John Hubsy
Subject: Re: Quote for garage footings and floor

John

I ran an IDOT forced account based on estimated time and materials, and came up at \$28,500.00 for 1,400 sf of concrete foundation and slab. My issue is that our equipment can turn out a lot more revenue doing concrete R&R (about \$35,000 to \$60,000 per day) so it would have to wait until we're slower... like late Sept. or Oct., and then I could honor that price.

LABOR COSTS: STRAIGHT TIME	HOUR	REG - RATE	SUB-TOTAL	SUB-TOTAL	TOTAL
GRADALL	8.00	\$ 48.00	\$ 384.00		
OPERATOR SKIDSTEER	8.00	\$ 48.00	\$ 384.00		
TEAMSTER (2 trucks x 9 hrs inclu 1 hr extra-dump)	18.00	\$ 42.00	\$ 756.00		
LABORER (rem/stone/frame&steel/pour/clean) (6x6)	48.00	\$ 44.00	\$ 2,112.00		
MASON (frame / finish surface)....(3X6)	24.00	\$ 48.00	\$ 1,152.00		
			LABOR - SUB TOTAL	\$ 4,788.00	
PAYROLL BENEFITS:	HOUR	RATE			
GRADALL	8.00	\$ 41.00	\$ 328.00		
OPERATOR SKIDSTEER	8.00	\$ 41.00	\$ 328.00		
TEAMSTER	18.00	\$ 38.00	\$ 684.00		
LABORER	48.00	\$ 39.00	\$ 1,872.00		
MASON	24.00	\$ 40.00	\$ 960.00		
			BENEFIT COST	\$ 4,172.00	
			SUBTOTAL (labor & ben)	\$ 8,960.00	
			SUBTOTAL (+35%)	\$ 12,096.00	
WORK COMP	0.1869	\$ 4,788.00	\$ 894.88		
GEN LIAB	0.02554	\$ 4,788.00	\$ 122.29		
SUTA	0.0945	\$ 4,788.00	\$ 452.47		
FUTA	0.0765	\$ 4,788.00	\$ 366.28		
			SUBTOTAL	\$ 1,835.91	
			TOTAL LABOR		\$ 13,931.91
EQUIPMENT COSTS:	HOUR	RATE			

GRADALL	8.00	\$ 125.00	\$ 1,000.00		
SEMI DUMP TRUCK	18.00	\$ 52.00	\$ 936.00		
252B CAT-SKIDSTEER	8.00	\$ 42.00	\$ 336.00		
FLATBED TRUCK AND TRAILER (skidsteer)	8.00	\$ 45.50	\$ 364.00		
FLATBED TRUCK AND TRAILER (framing)	8.00	\$ 45.50	\$ 364.00		
VAN & PICK-UP MASONS (frame & pour)	24.00	\$ 35.50	\$ 852.00		
			TOTAL EQUIPMENT COST		\$ 3,852.00
MATERIAL COSTS:	QUANTITY	UNIT PRICE			
DUMP FEES (8 mixed loads)	9	\$ 175.00	\$ 1,575.00		
CA-6 STONE	70	\$ 18.00	\$ 1,260.00		
6-BAG pcc MIX WITH FIBER MESH	50	\$ 130.00	\$ 6,500.00		
REBAR IN THICKENED EDGE	330	\$ 1.25	\$ 412.50		
			SUBTOTAL (+10%)	\$ 10,722.25	
			TOTAL MATERIAL COST		\$ 10,722.25
TOTAL AMOUNT OF FORCED ACCOUNT					\$ 28,506.16
BUILDING SLAB WITH THICKENED EDGE	1400	SF	\$ 20.36	=	\$ 28,506.16

Chris Schroeder
President
Schroeder & Schroeder Inc.
7306 Central Park
Skokie, IL. 60076
p.847-933-0526
f..847-933-0528
chris@schroederconcrete.net

From: John Hubsby <jhubsby@glenellyn.org>
Sent: Monday, July 15, 2019 2:23:33 PM
To: Chris Schroeder
Subject: Quote for garage footings and floor

Chris-

We are going to be putting up a 28' x 50' pole barn at our Newton water tower site. Address is 69 Newton but may need to put in 71 Newton if you were to search for it, the tower's address isn't a USPS address. Rough rendering of the building below, the large overhead doors will be on the north side of the building, south side of the gravel driveway. See the red outline in the aerial photo below for the approximate location of the garage.

If needed, we can have excess spoil dumped at Public Works and provide any needed gravel, especially if that will save on costs. As far as scheduling, I'm looking to get Board approval for the cost of the building and concrete as needed at the end of August. Footings & floor would go in during the 1st part of Sept. so that we can get the garage up by the end of October. Let me know if you have any questions and I look forward to receiving pricing for the work.

Regards,

John Hubsky

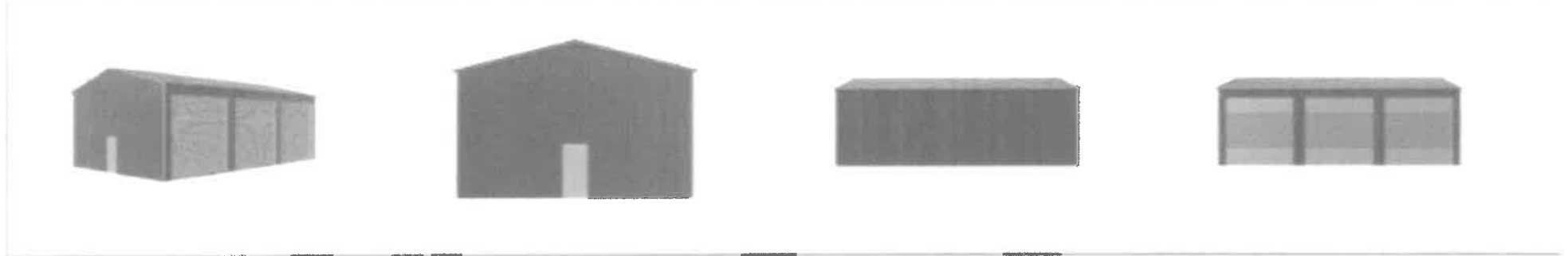
Utilities Superintendent

Glen Ellyn Public Works

30 S. Lambert Rd.

Glen Ellyn, IL 60137

O: 630-547-5516 C: 630-742-3272





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

Meeting: 09/09/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Julius Hansen

SCHEDULED

AGENDA ITEM (ID # 4098)

DOC ID: 4098

Motion to Authorize the Village Manager to Execute a Contract with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, in the Amount not to Exceed \$49,578 for the Central Business District (CBD) Streetscape Material Treatments Mockups to be Expensed to the Capital Project Fund (Public Works Director Hansen)

INTRODUCTION

The purpose of this memorandum is to provide a recommendation for the award of a construction contract for CBD Streetscape Material Treatments Mockups in the Village of Glen Ellyn. Staff is recommending award to A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois in the not to exceed amount of \$49,578. All inspection and construction engineering services required for the project will be completed in-house by Engineering Division staff.

BACKGROUND

An important decision needs to be made on the design of the sidewalk areas in the downtown to be prepared for the future streetscape project. To assist in making this significant decision it will be helpful for all to have a model or mockup constructed within Glen Ellyn's downtown. This will demonstrate how the different material options being considered will look and feel in different configurations. One goal will be to solicit feedback from all stakeholders in order to gain a consensus of preferred sidewalk and curb treatments to be included in the final design of the proposed streetscape.

PROGRAM SCOPE

In order to properly make an important decision on how to design sidewalk areas for the future streetscape project, a mockup of several material variations is proposed. Three specific locations have been selected based on existing sidewalk deficiencies and the ability to best demonstrate the material options being proposed for the future streetscape project.

The material types to be evaluated have been discussed with the Capital Improvement Commission, Community Development, a Project Steering Committee, and at a Village Board Workshop. Three of the most positively received aggregates from these discussions (Red Granite, Red Flint, and Green Spruce) will be used to make exposed aggregate sidewalks as part of the mockups. Additionally, segments of a dark grey integrally colored concrete or "Black Curb" will be installed as a cost effective alternative to granite curbs.

In addition to sidewalk and curb materials, two types of benches will also be included in the mockup

areas. One is made of granite, while the other is a shorter version of the Village's existing benches. A new street light pole will also be installed that is similar to the existing style of pole but can better accommodate flags, banners, and flower pots.

PROCUREMENT PROCESS

Requests for proposals for the subject mockup work were submitted on August 8, 2019 to seven (7) contractors capable of completing the work. Three (3) bid proposals were received and reviewed by staff and a summary of the bids is included below:

Bidder	Bid*
A Lamp Concrete Contractors, Schaumburg, IL	\$47,217
Landmark Contractors, Huntley, IL	\$54,196
Elliot Construction Corporation, Glen Ellyn, IL	\$57,500

*All bid amounts are rounded to nearest dollar.

CONSTRUCTION SCHEDULE AND INSPECTION

Construction is anticipated to commence by late September and be completed by mid-October. All inspection and engineering associated with the project will be completed by Engineering Division staff.

BUDGET IMPACT

It should be noted that the cost to make the needed sidewalk repairs in regular concrete at the three subject locations would be approximately \$9,700. The cost to install mockups with the proposed materials for demonstration purposes would be approximately \$49,578 (including 5% contingency).

This contingency funding may be used to address proposal disclaimers that may lead to additional cost and also account for any contingencies or unforeseeable work that may arise during construction.

STRATEGIC PLAN INITIATIVES

The project fulfills the following Village of Glen Ellyn Strategic Initiative:

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, storm water issues and technology improvement.

RECOMMENDATION AND ACTION REQUESTED

Staff recommends the Village Board of Trustees make the following motions at the September 3, 2019 Village Board Meeting:

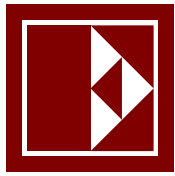
1. Motion to authorize the Village Manager to execute a contract with A Lamp

Concrete Contractors, Inc. of Schaumburg, Illinois, in the amount not to exceed \$49,578 for CBD Streetscape Material Treatments Mockups to be expensed to the Capital Project Fund.

Staff will be present at the September 9, 2019 Village Board of Trustees Meeting to answer any questions regarding the project.

ATTACHMENTS:

- Elliot Proposal (PDF)
- Landmark proposal (PDF)
- Two seat bench (JPG)
- Glen Ellyn Pole Drawing Sitelink Special (PDF)
- Black Curb with Granite Planter (JPG)
- Glen Ellyn Streetscape Mockup Plan (PDF)
- Green Spruce Sample (JPG)
- Red Flint Sample (JPG)
- Colonial Red Sample (JPG)
- Plain Concrete Curb Tree Planter @ Blackberry (JPG)
- ALamp proposal (PDF)



ELLIOT

Construction

CORPORATION

Excellence in Concrete Construction

Steven Warner
Village Of Glen Ellyn
(630) 547 - 5512
swarner@glenellyn.org

August 14, 2019
Glen Ellyn Streetscape Mockup
Various Intersections
Glen Ellyn, IL
Per RFP 8-8-19

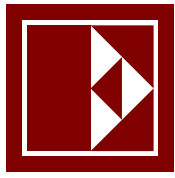
Dear Steven:

We agree to supply the material and labor necessary to complete the concrete construction as shown on the above plans and specifications for the amounts listed below.

This figure includes:

~ Crescent Boulevard and Main Street ~	\$ 19,850.00
Layout from control points established by others	
Saw cut and remove existing concrete as required	
Haul spoils away	
Pour and expose approx. 230 Sf of Green Spruce aggregate	
Pour approx. 230 Sf of regular concrete	
Form and pour approx. 20 Lf curb and Gutter using Black concrete	
Expansion / control joints as required	
Use Top Cast Surface Retarder as required	
Furnish and install sealer as required	

~ Pennsylvania Avenue and Main Street ~	\$ 19,500.00
Layout from control points established by others	
Saw cut and remove existing concrete as required	
Haul spoils away	
Pour and expose approx. 390 Sf of Red Flint aggregate	
Pour approx. 110 Sf of regular concrete	
No Curb and Gutter	
Expansion / control joints as required	
Use Top Cast Surface Retarder as required	
Furnish and install sealer as required	



ELLIOT
Construction
CORPORATION

Excellence in Concrete Construction

Page 2

Steven Warner
Village Of Glen Ellyn
(630) 547 - 5512
swarner@glenellyn.org

August 14, 2019
Glen Ellyn Streetscape Mockup
Various Intersections
Glen Ellyn, IL
Per RFP 8-8-19

~ Pennsylvania Avenue and Glenwood Avenue ~

\$ 18,150.00

Layout from control points established by others
Saw cut and remove existing brick pavers and concrete as required
Haul spoils away
Pour and expose approx. 250 Sf of Colonial Red aggregate
Furnish and install ADA detectable warning insert of owner's choice
Form and pour approx. 27 Lf of depressed curb and Gutter using Black concrete
Expansion / control joints as required
Use Top Cast Surface Retarder as required
Furnish and install sealer as required

Exclusions:

OT / off-hours construction, concrete testing, construction fencing, traffic control,
caulk/joint sealant, permits, winter conditions, asphalt repair

VALID ON ALL CONSTRUCTION COMPLETED BY NOVEMBER 1, 2019

(Accepted)
VILLAGE OF GLEN ELLYN

Michael Dynowski
ELLIOT CONSTRUCTION CORPORATION

PROPOSAL

PAGE 2 of 2

P.O. BOX 1104
 11916 W. MAIN ST.
 HUNTLEY, IL 60142
 PHONE (847)669-5474 FAX (847)669-5529

TO: Steve Warner, Village of Glen EllynDATE: August 20, 2019PROJECT: Streetscape Mockup**TERMS & CONDITIONS**

- 1. EXTRAS:** Landmark shall not be required to perform any alterations, extras, or additions in work unless Landmark agrees to perform such work, agrees to the price to be paid to perform such alterations, extras or additions, and received a signed change order which specifically refers to the Terms and Conditions set forth in this Proposal.
- 2. PERMITS:** Customer shall obtain all building and construction permits. Landmark shall not be responsible for any permit relating to the work to be performed under this Proposal.
- 3. RETENTION:** There shall be no retention unless specified in writing by the parties.
- 4. FORCE MAJEURE:** Landmark will not be liable for any loss, damage, or delay due to transportation problems, accident, fire, strike, riots, civil or military authority, insurrection, acts of God (including weather) or any cause beyond its reasonable control.
- 5. DEFAULT - ATTORNEY'S FEES:** In the event of a Customer default or refusal to pay, Landmark will be entitled to all expenses of collection, including attorney's fees and court costs.
- 6. GOVERNING LAW - VENUE:** This Proposal shall be governed by and construed in accordance with the laws of the State of Illinois. Customer consents to the jurisdiction of the State courts of Illinois with venue in McHenry County, Illinois for all matters associated with this Proposal.
- 7. DISCLAIMER LIMITATIONS:** All work is to be completed in a workmanlike matter according to standard practices in the industry. Landmark reserves the right to employ production and construction methods to better meet the project objectives. Final in-place material specifications will be met as required by product descriptions contained in this Proposal. Other than the warranties set forth above, Landmark disclaims all warranties, express or implied, with respect to work to be performed under this Proposal caused by Customer's, or a third party's, intentional or negligent conduct, including improper or faulty site-preparation work. In no event shall Landmark's liability exceed the amount paid to Landmark in connection with such work; nor shall Landmark be responsible for any special, incidental, or consequential damages. Landmark shall not be liable for any errors or omissions contained in any plans or specifications of Customer or any third party. Notwithstanding any law, ordinance or regulation to the contrary, Customer agrees not to institute or maintain any action or proceeding against Landmark with respect to this Proposal or the work performed or materials provided pursuant to it more than twelve (12) months after completion.
- 8. PRICING ASSUMES:** Landmark Contractors, Inc. is 100% union - operators, cement masons, laborers, teamsters, and carpenters.
- 9. QC/QA TESTING:** Testing to be done for concrete placed by Landmark Contractors, Inc only.

We hereby propose to furnish labor, material, and equipment in accordance with the above specifications. Progress payments for 90% (or percentage as held by owner, not to exceed 10% held) of the amount of work completed to be made every 30 days with full payment due upon completion. A 20% finance charge will be added to all unpaid balances after 30 days. Purchaser further agrees to acceptance of this proposal to reimburse any court costs and legal fees necessary for the collection of money due. Any alterations or deviations from the above specifications will become extra charges over and above the contract.

8/20/19

Date

Authorized Signature

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby accepted.
 You are authorized to do the work as specified.

Date

Authorized Signature

Attachment: Two se

F.14.c



Packet Pg. 218

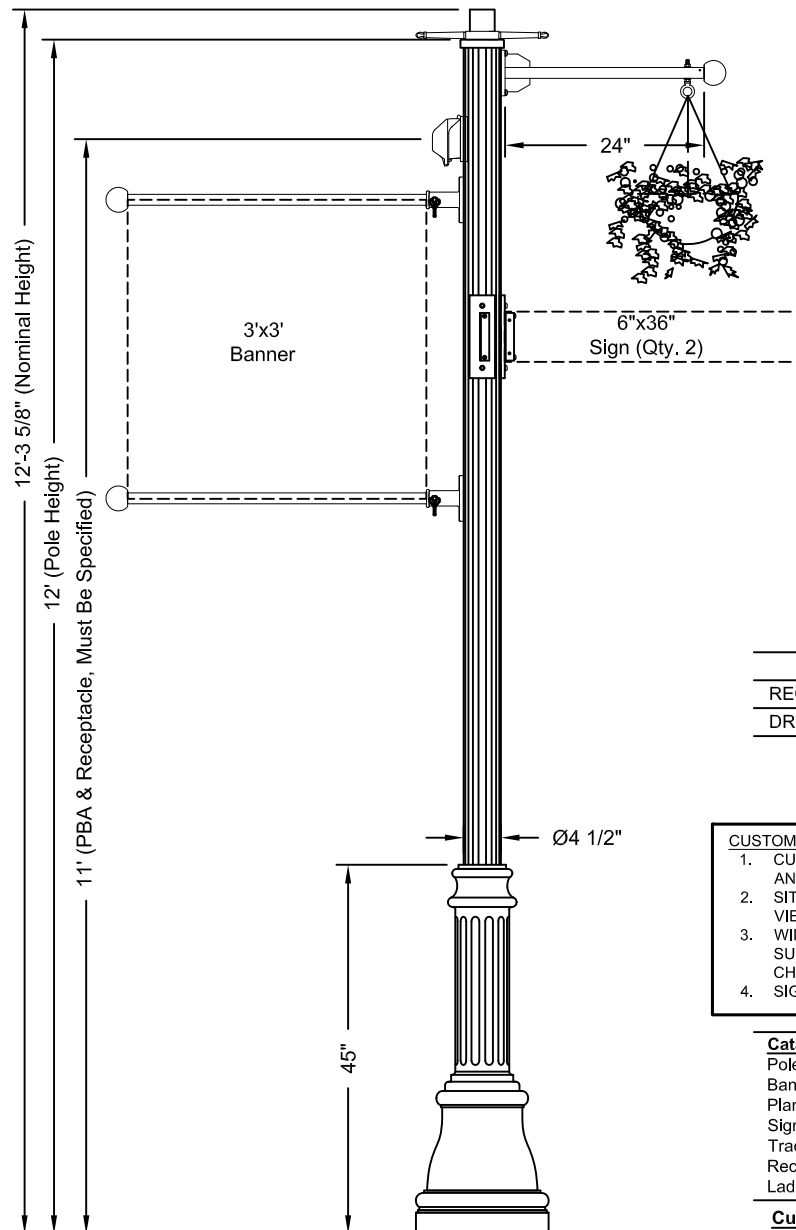
ACCESSORY MAX HEIGHT	
BANNER ARM, TOP	12'-0"
STREET SIGNS, 6"x36"	12'-0" (Centered)
PARKING SIGNS, 12"x18"	10'-6" (Centered)
PLANTER ARM	12'-0"
DIRECTIONAL SIGN	11'-0" (Centered)
FLAGPOLE HOLDER	12'-0"

Charleston Series Pole

Aluminum, SiteLink Straight L4E Shaft

Tenon: Ø3"x4"

Finish: Holophane Black



LOADING DATA

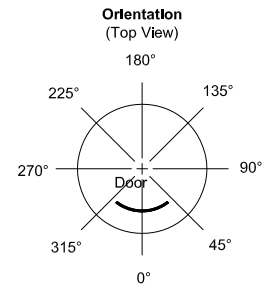
WIND LOADING :
90MPH
1.14 GUST
AASHTO 2013

INITIAL INSTALLATION:

31.25 SQ FT
(EQUIV. POLE TOP EPA)
241.0 LBS
(CURRENT LOADING WT)

FUTURE INSTALLATION:

0.0 SQ FT
(ADDT'L EQUIV. POLE TOP EPA)
0.0 LBS
(ADDT'L LOADING CAPACITY)



Accessory Mounting Detail

	Orientation	Height
RECEPTACLE	0°	4'-9"
DRILLING, PBA IRRIGATION	90°	11'-0"

CUSTOMER NOTES:

1. CUSTOMER MUST VERIFY RECEPTACLE AND PBA LOCATIONS ABOVE AND SHALL BE RECEIVED PRIOR TO PRODUCTION.
2. SITELINK COMPONENTS PLACED IN FIELD AND MAY BE ROTATED IN VIEW FOR CLARITY.
3. WINDLOADING BASED ON ASSEMBLY SHOWN PLUS CUSTOMER SUPPLIED FIXTURE (36lbs/3.65 ft² EPA). POLE IS MAX LOADED. ANY CHANGES SHALL BE VERIFIED BY HOLOPHANE ENGINEERING.
4. SIGNED APPROVAL TO ACCOMPANY PO.

Catalog #'s:

Pole: CHA12L4E16P05BK RXXXY KXXXY RFD303539
Banner Arms: (2)BA36L45B4BK
Planter Arm: PBA18L45B4BKEB-IRR RFD303539
Sign Brackets: (2)SLSIGNBKT01L45BK RFD303539
TracNuts: (2)TNUT3/8-100SM
Receptacle: FGIUL-SBKH
Ladder Rest: DLRBKH

Customer Signature

Date



Glen Ellyn Poles 2019 Streetscape

Glen Ellyn, IL

ORDER #: 2308-15-10550-5	TYPE:	DRAWING #:
REVISION: 1	REVISION DATE: 07/17/19	TSG 011460
DRAWN: MAB	ORIGIN DATE: 05/21/19	PAGE: 1 of 1

THIS DRAWING, WHEN APPROVED, SHALL BECOME THE COMPLETE SPECIFICATION FOR THE MATERIAL TO BE FURNISHED BY HOLOPHANE ON THE ORDER NOTED ABOVE. A UNIT OF SIMILAR DESIGN MAY BE SUPPLIED, BUT ONLY AFTER APPROVAL BY THE CUSTOMER IN WRITING. ON POLE ORDERS AN ANCHOR BOLT TEMPLATE PRINT WILL BE SUPPLIED WITH EACH ANCHOR BOLT ORDER TO MATCH THE POLE PROVIDED. THIS PRINT IS THE PROPERTY OF HOLOPHANE AND IS LOANED SUBJECT TO RETURN UPON DEMAND AND UPON EXPRESS CONDITION THAT IT WILL NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO OUR INTERESTS, AND ONLY IN CONNECTION WITH MATERIAL FURNISHED BY HOLOPHANE.

Attachment: Black C

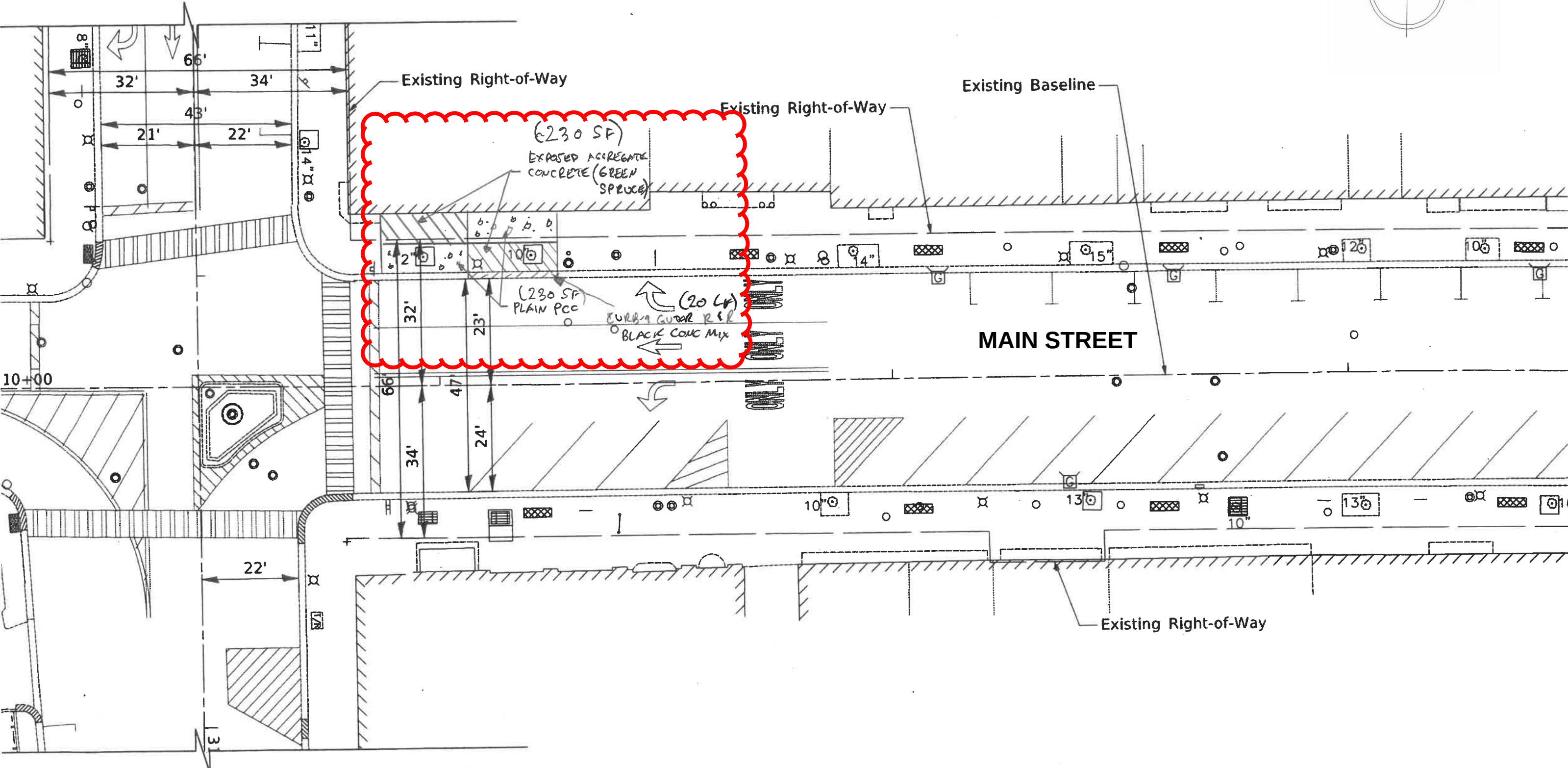
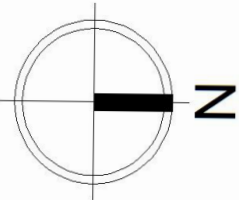
F.14.e

ran



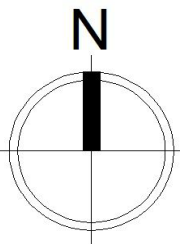
Packet Pg. 220

CRESCENT BOULEVARD



CRESCENT BOULEVARD

SCALE: 1" = 20'



Existing Right-of-Way

Existing Baseline

PENNSYLVANIA AVENUE

215+00

CURB AND GUTTER R1R
(BLACK CONCRETE MIX)
(27 LF)

REMOVE EXIST BRICK PAVERS
INSTALL EXPOSED AGGREGATE CONC.
(COLONIAL RED) (150 SF)

EXPOSED AGGREGATE CONCRETE
(COLONIAL RED)
(100 SF)

Existing Right-of-Way

GLENWOOD AVENUE

SCALE: 1" = 20'







Attachment: Plain C

F.14.j

b T

A photograph showing a tree trunk in a concrete-lined planter. The planter is filled with brown mulch. The tree trunk is in the center, and the concrete border is visible on the sides. The background shows a sidewalk and a street.

Packet Pg. 227



A LAMP CONCRETE CONTRACTORS, INC.
1900 WRIGHT BOULEVARD
SCHAUMBURG, IL 60193
OFFICE: 847-891-6000 FAX: 847-891-1873

To:	Village of Glen Ellyn	Contact:	Steven Warner
Address:	535 Duane Street Glen Ellyn, IL 60137	Phone:	(630) 469-6756
		Fax:	(630) 469-3128
Project Name:	Glen Ellyn - Streetscape Mockup	Bid Number:	
Project Location:	Various, Glen Ellyn, IL	Bid Date:	8/15/2019

Item #	Item Description	Estimated Quantity	Unit
1	MOBILIZATION	1.000	LS
2	TCP	1.000	LS
3	REMOVE AND REPLACE CURB AND GUTTER (BLACK CONCRETE)	47.000	LF
4	SIDEWALK REMOVAL	1,210.000	SF
5	AGGREGATE BASE COURSE, 4"	135.000	SY
6	PCC SIDEWALK, 5"	340.000	SF
7	EXPOSED AGGREGATE SIDEWALK (GREEN SPRUCE)	230.000	SF
8	EXPOSED AGGREGATE SIDEWALK (COLONIAL RED)	250.000	SF
9	EXPOSED AGGREGATE SIDEWALK (FLINT RED)	390.000	SF

Total Bid Price: \$47,217.00

Notes:

- The above pricing excludes bonds and permit. If required extra charges will apply.
- The above pricing excludes layout.
- The above pricing excludes testing.
- The above pricing excludes backfilling & landscape restoration.
- The above pricing excludes specialty insurance policies.
- The pricing is based on straight time hours. No overtime work is included.
- No modification to this proposal without prior consent from A Lamp Concrete Contractors, Inc.
- Pricing includes 1 mobilization. Any additional mobilizations will incur additional costs.
- Work must be completed in 2019

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

A Lamp Concrete

Authorized Signature: 

Estimator: Jeff Moyer
 (847) 891-6000 jmoyer@alampconcrete.com



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

Meeting: 09/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Purchase
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4094)

DOC ID: 4094

Motion to Approve the Purchase of Two (2) 2020 Ford Utility Police AWD from Curry Motors, Frankfort, Illinois, Pursuant to Section 1-10-7 of the Glen Ellyn Village Code and under the Competitive Bidding Procedures of the Suburban Purchasing Cooperative at a Cost not to Exceed \$75,918, to be Expensed to the Fire Services Fund

Discussion: The Glen Ellyn Volunteer Fire Company relies on its Chiefs and Assistant Chiefs to serve as duty officers on a 24/7 basis. The duty officer oversees daily operations and assumes command at emergency incidents. There are currently six officers who cover this task on a rotating basis which is constantly changing based on availability. The duty officer responds from home to emergency calls using a village-owned vehicle equipped with emergency lights and siren and other specialized equipment. The Fire Company currently has three such vehicles in its fleet. Expanding the fleet to four such vehicles will greatly simplify the sharing of this duty, and enhance response capabilities.

With the assistance of the Village, the Fire Company has developed a replacement schedule to ensure that apparatus and equipment is replaced at the end of its life cycle. One of the chief vehicles, a Ford Expedition, originally purchased in 2007 is due for replacement. Village fleet mechanics have done an outstanding job keeping it running for over 12 years, and although it does not have high millage, has sustained significant corrosion to the body and frame creating an unsafe condition.

The Fire Company Apparatus and Equipment Committee did extensive research, and with input from Glen Ellyn Fleet Services, have determined that a smaller vehicle, similar to those used in police patrol will be less expensive, while meeting the needs of the community. Using the same vehicle platform as the Police will also streamline maintenance and parts stocking for our mechanics. The specification was approved by a majority vote of the members of the Fire Company.

The Suburban Purchasing Cooperative completed a competitive bidding process for the 2020 Ford Utility Police AWD, and the lowest responsible bidder was Curry Motors in Frankfort Illinois. The cost of an appropriately equipped unit is \$37,959.

The State of Illinois also completed a competitive bidding process for the 2020 Ford Utility Police AWD, and the lowest responsible bidder was Morrow Brothers Ford in Greenfield Illinois. The cost of an appropriately equipped unit is \$39,601.

Cost: The cost for (2) 2020 Ford Utility Police AWD's is \$75,918.

Recommendation: The Fire Company recommends the Board of Trustees approve a motion to authorize the purchase of two (2) Ford Utility Police AWD from Curry Motors, Frankfort Illinois, at a cost of \$75,918 expensed to the Fire Services Fund.