



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, June 23, 2014
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 Harold Kolze, 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. Roll Call

C. Pledge of Allegiance

D. Village Recognition: (Village Clerk Galvin)

1. The Kiwanis Club of Glen Ellyn sent a thank you letter to Chief Phil Norton in recognition of the generous donation to its silent auction for the Eliminate Project, which raised funds to provide 3400 immunizations for the Maternal Neo-Natal Tetanus effort.
2. The Hadley Jr. High Wildcats R/C Club sent a note to Chief Norton in gratitude for the donation to its prize list.
3. The Village would like to thank Bonnie Girsch for her service on the Recreation Commission as a member and also as the Chairman.
4. The Village Board and Management Team congratulate the following employees who recently celebrated an anniversary as a Village employee:

Richard Mascarella	Public Works Department	30 Years
Robert Acton	Police Department	25 Years
Janet Terranova	Police Department	15 Years
Louise Korhorn	Finance Department	15 Years

E. Audience Participation

1. Proclamation in recognition of the Glen Ellyn Lions Club 90th Anniversary.
2. Proclamation in recognition of Glen Ellyn's Founding Families.
3. Open:

Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to 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, address and the group they are representing prior to addressing the Village Board.

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: (Village Manager Franz)

Motion to approve the following items including Payroll and Vouchers totaling \$1,696,119.87: (Trustee McGinley)

1. June 9, 2014 Regular Meeting Minutes.
2. Total Expenditures (Payroll and Vouchers) - \$1,696,119.87.

The vouchers have been reviewed by Trustee McGinley and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

3. Approve the recommendation of Village President Alexander W. Demos that the following appointments and reappointments be made for the following Boards and Commissions:

Building Board of Appeals - Michaelene M. Burke Hoeh for a term ending May 31, 2017 and James H. McGinley for a term ending May 31, 2017.

Finance Commission - Steve Rackl for a term ending May 31, 2017 and Jeremy Van Ek for a term ending May 31, 2017.

4. Waive Section 10-4-3(B) (Outdoor Merchandise) of the Village Code and approve the ComEd Smart Meter Special Events on Wednesday, June 25, 2014 in Newton Park and on Tuesday, July 22, 2014 in the Village Green Park. (Assistant Village Manager Stonitsch)

5. Waive section 6-2-2.5 (Unnecessary Noise) and Section 10-4-16(B)8 (Promotional Activities) of the Village Code and approve the Mulyk, Laho & Mack, LLC Christmas in July special event on Thursday, July 10, 2014 from 5:00 p.m. to 10:00 p.m. in their parking lot located at 45 S. Park Boulevard. (Assistant Village Manager Stonitsch)
6. Approve the membership dues for the DuPage Mayors and Managers Conference in the amount of \$24,375.60 to be expensed to the SY14 Village Board and Clerk – Dues/Subscriptions Fund. (Assistant Village Manager Stonitsch)
7. Ordinance No. 6243, An Ordinance Ascertaining the Prevailing Rate of Wages for Laborers, Workmen, and Mechanics Employed by Contractors Performing Public Works for the Village. (Assistant Village Manager Stonitsch)
8. Resolution No. 14-09, A Resolution authorizing the Village to enter into a real estate contract, for the purchase of 55 S. Park Blvd, in the amount of \$225,000.00. (Assistant Village Manager Stonitsch)
9. Ordinance No. 6244, An Ordinance Granting Approval of Exterior Appearance, Sign Variations and Zoning Variations for Pet Supplies Plus to be Located at 299 Roosevelt Road. (Planning and Development Director Hulseberg)
10. Reject the low bid as not responsible and approve award of a contract to Denler, Inc. for work associated with the 2014 Asphalt Joint and Crack Filling Program, in the amount of \$45,000 (including a contingency up to the funded amount), to be expensed to the SY14 Capital Projects Fund. (Public Works Director Hansen)

G. 2014 Manhole Rehabilitation Program: (Presented by Public Works Director Hansen) (Trustee Burket)

1. Motion to approve the award of a contract to KIM Construction, Inc. for the sewer manhole rehabilitation work associated with the 2014 Manhole Rehabilitation Program, in the amount of \$300,000 to be expensed to the SY14 Sanitary Sewer Fund.

H. Cartegraph OMS Software and Service Proposal: (Presented by Assistant Public Works Director Buckley) (Trustee Elliott)

1. Motion to approve funding for the Cartegraph Software and Service Proposal with Cartegraph Systems Inc, of Dubuque, Iowa, for the purchase of OMS software and implementation services in the amount of \$67,280, to be expensed to the SY14 Public Works budget: \$24,460 to Admin Fund, \$21,410 to Water Fund, and \$21,410 to Sewer Fund.

I. DuPage PADS Presentation: (Presented by Chief Norton) (Discussion Only)

1. Police Chief Phil Norton will present information regarding DuPage PADS.

J. Reminders

1. A Village Board Meeting is scheduled for Monday, July 14, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Workshop is scheduled for Monday, July 21, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

K. Other Business

L. Adjournment



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

Meeting: 06/23/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1299)

DOC ID: 1299

The Kiwanis Club of Glen Ellyn sent a thank you letter to Chief Phil Norton in recognition of the generous donation to its silent auction for the Eliminate Project, which raised funds to provide 3400 immunizations for the Maternal Neo-Natal Tetanus effort.

ATTACHMENTS:

- Recognition 01 Kiwanis to Chief Norton (PDF)

The Kiwanis Club of Glen Ellyn, Illinois
P.O. Box 440 · Glen Ellyn, IL · 60138-0440

May 28, 2014

Glen Ellyn Police Department
Chief Phil Norton
535 Duane St
Glen Ellyn, IL 60137

Dear Chief Norton,

Our 60th Anniversary celebration and Eliminate Project fundraiser was a great success in large part to our many supporters and friends. When the total for the silent auction, booklet ads and cash donations are tallied, we will have saved about 3400 babies from being infected with tetanus and dying. Not only that, but their mothers will also be protected and the mom's future babies will be immune to contracting tetanus. I think we can all be very proud of that accomplishment.

Your contribution of a silent auction item was a big factor in helping raise the money that will provide immunizations for these 3400 moms so their babies can be born free of tetanus. Thanks you for helping us in this endeavor.

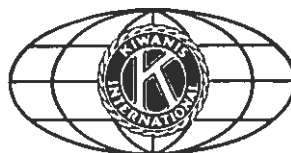
Our club made a commitment at the beginning of the planning for this event that we would match every dollar donated or raised and thereby double the impact of your donation. We are in the process of doing that now, but the Eliminate Project still has a ways to go to accomplish the monumental task of eliminating Maternal Neo-Natal Tetanus from the world. We welcome any additional donations that you would care to make.

Thank you for supporting our club in the effort.

Sincerely,



Penelope Linneweh, 60th Anniversary Chair





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

Meeting: 06/23/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1300)

DOC ID: 1300

**The Hadley Jr. High Wildcats R/C Club sent a note to Chief Norton
in gratitude for the donation to its prize list.**

ATTACHMENTS:

- Recognition 02 Hadley Jr High to Chief Norton (PDF)



Dear Phil,
Thank you for your
donation. It was a
great addition to our
prize list. We sincerely
appreciate your generosity.
Jim Barker



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

Meeting: 06/23/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Patti Underhill

SCHEDULED

AGENDA ITEM (ID # 1288)

DOC ID: 1288

The Village would like to thank Bonnie Girsch for her service on the Recreation Commission as a member and also as the Chairman.



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

Meeting: 06/23/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1305)

DOC ID: 1305

The Village Board and Management Team congratulate the following employees who recently celebrated an anniversary as a Village employee: Richard Mascarella Public Works Department 30 Years Robert Acton Police Department 25 Years Janet Terranova Police Department 15 Years Louise Korhorn Finance Department 15 Years



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

Meeting: 06/23/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1302)

DOC ID: 1302

Proclamation in recognition of the Glen Ellyn Lions Club 90th Anniversary.

ATTACHMENTS:

- Proclamation Lions 90th Anniversary (PDF)



Proclamation

WHEREAS, wherever a Lions club gets together, problems gets smaller and communities get better. Lions International is the world's largest service organization, comprised of 45,000 clubs and 1.35 million members in 206 countries; and

WHEREAS, the Lions help where help is needed - around the world and in communities. Established in 1923, the Glen Ellyn Lions Club is the oldest service organization in DuPage County, priding itself on serving the needs of our own community; and

WHEREAS, since 1925, at the behest of Helen Keller, the Lions have become "knights of the blind in the crusade against darkness," being actively involved in service to the blind and visually impaired. The Lions also collect recycled eyeglasses for its Recycle for Sight Program, and distribute them to people in need in developing countries where they will have the biggest impact; and

WHEREAS, the Glen Ellyn Lions serve our community in a number of different ways by raising money for sight and sound initiatives, including organizing and managing the Annual Festival of the Arts, and participating in the Candy Day Fundraiser, District Bowling Fundraiser, Spaghetti Dinner Fundraiser, Recycling Day Extravaganza, Club Steak Fry, Lungevity Walk, and many other events and projects.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, on behalf of the entire Village Board and Glen Ellyn community, do hereby recognize and commend the Glen Ellyn Lions Club on providing 90 years of dedicated service to the Glen Ellyn community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 06/23/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1304)

DOC ID: 1304

Proclamation in recognition of Glen Ellyn's Founding Families.

ATTACHMENTS:

- Proclamation GEHS Founding Families (PDF)



Proclamation

WHEREAS, the Glen Ellyn Historical Society, with support from the Glen Ellyn Park District and Berkshire-Hathaway Home Services/Koenig Rubloff Realty Group, will honor families who settled in the area by 1870 with "A Gathering of Glen Ellyn's Founding Families" to be held July 3-5, 2014; and

WHEREAS, the Glen Ellyn Historical Society honors the pioneering spirit of cooperation demonstrated by the Founding Families who willingly shared resources and daily and seasonal chores, appreciated the value of education and entertainment and organized social events such as quilting, corn husking, wood chopping, rail splitting, food preparation, and house and barn raisings – together accomplishing what they could not do alone; and

WHEREAS, we acknowledge the heritage of the Founding Families who laid the foundation of our community which include:

- Churchill Family - 28 members who arrived in 1834 from New York, settling on the east bank of the DuPage River, constructing five homes, helping to build roads, hosting the first school in the home of John and Lurania Churchill Ackerman, and Deacon Winslow Churchill organizing religious meetings;
- Stacy Family - American patriot and veteran of the Revolutionary War and War of 1812, Moses Stacy, along with his wife Joann and their two sons, arrived from New York, staking a claim south of the Five Corners;
- Dodge Family - American patriot and veteran of the Revolutionary War and War of 1812, William Dodge, Jr. (brother of Mercy Dodge Churchill), along with his wife Matilda Lyon and their 14 children, arrived from Vermont, staking a claim along St. Charles Road;
- Fish Family - Arrived and built a log home at the Five Corners;
- Filer Family - Built a barn with a connecting tunnel to the main house on Crescent Boulevard, west of the present-day Churchill Forest Preserve, to protect runaway slaves of the Underground Railroad;
- Wagner Family - William, who arrived in 1852 from Pennsylvania, opened a blacksmith shop on the north side of present-day Pennsylvania Avenue (later named by the Family), and Matthias (brother of William) who arrived and opened a carriage and body shop west of William's blacksmith shop;

- Newton Family – Dr. Lewey Quitterfield Newton who was instrumental in the coming of the first railroad (The Galena Chicago Union) through the Village and who built the first railroad depot at his own expense in order to ensure the train would stop in Danby. The present-day downtown area is a testament to Dr. Newton's legacy;
- McChesney Family – Joseph arrived in 1855 and established a grocery store during the Civil War and which continues to serve the community today;
- Marcellus Jones – who fired the first shot in the northwest sector at Gettysburg, and more than 65 other local soldiers who served in the Civil War, who introduced the game of baseball to the Village upon returning home, and established a chapter of the Grand Army of the Republic (GAR) to support one another after the war (Joseph McChesney served as the first quartermaster);
- Maria Dudley – the first teacher in the first public building, a school located south of the present-day Forest Hill Cemetery, which also served as a public gathering place, library, debate center, and housed a Sabbath School headed by the well-known artist and abolitionist, Sheldon Peck.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, do hereby designate "A Gathering of Glen Ellyn's Founding Families" to be held July 3-5, 2014 and invite the residents of Glen Ellyn to join in the celebration of the history of the Village of Glen Ellyn that began 180 years ago, by meeting and greeting the descendants of early families at a tent at Lake Ellyn Park following the 4th of July Parade, and extend a heartfelt welcome to the descendants of the Founding Families.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 06/23/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1298)

DOC ID: 1298

June 9, 2014 Regular Meeting Minutes.

ATTACHMENTS:

- Minutes 06-09-2014 Regular Board Meeting (PDF)

**Minutes
Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, June 9, 2014**

Call to Order

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

Roll Call

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

Pledge of Allegiance

President Demos asked Sergeant Norm Webber to lead the Pledge of Allegiance.

Village Recognition:

1. A long-time resident called to compliment Public Works employees Rick Mascarella and Matt Marston on the professionalism they exhibited while pot hole patching in front of his driveway.
2. Glenbard West High School sent a letter to Chief Phil Norton thanking him for the generous donation of the Police Department gift basket to the Post-Prom Safe Celebration.
3. The Western Illinois University's School of Law Enforcement and Justice Administration sent a letter to Sergeant Norm Webber thanking him for his invaluable participation in their internship program, which helps to further the education of their students and enhances their potential for success.
4. Sergeant Norm Webber received a thank you letter from Police Intern Colleen Burke in appreciation for the rewarding internship opportunity which has solidified her decision to begin a career in law enforcement.
5. Detective James Monson and Sergeant Stephen Smith received letters of appreciation from the Milton Township S.A.L.T. Council for attending the First Presbyterian Senior's luncheon and presenting well-received information regarding scams and fraud targeted at seniors.
6. A resident sent a note of thanks to Officer Stephen Miko for driving home a delighted young boy from Arbor View Elementary School, giving him a day to remember.
7. Chief Phil Norton received a thank you note from a grateful resident for his kind patience and assistance during a personal time of need.

Agenda Item - E. Audience Participation:

1. Police Chief Norton introduced the newest member of the Glen Ellyn Police Department: Officer Michael Joseph Jagodzinski and his family. Village Clerk Galvin administered the Oath of Office to Officer Jagodzinski.

Minutes
 Regular Board Meeting
 Glen Ellyn Village Board of Trustees
 Monday, June 9, 2014
 Page 2

2. Historic Preservation Commission Chairman Lee Marks presented the 2014 Historic Preservation Awards.

Chairman Marks presented the following awards:

Restoration of the Year:

Kevin & Kate Worden, 255 N. Main Street;

Streetscape Compatibility of the Year:

Robert and Ellen Piper, 503 Ridgewood;

Details Awards:

Mr. and Mrs. Vince Griffin, 602 Prairie,

Monique Cavalcante, 455 Hill and

Thomas Paleka and David Thomson, 574 N. Main Street

Mr. Marks also presented a plaque to Mr. Ron Helideck and Ms. Laurie Schulte designating their home at 725 Highland landmark status.

3. Fourth of July Committee Representative Chief Norton presented information on exciting events planned in Glen Ellyn to celebrate Independence Day this year and asked for volunteers for the Picnic in the Park and the Fourth of July Parade. Chief Norton promised a bigger and even more impressive fireworks display than in years past. President Demos presented the Fourth of July Committee a check for \$5,000 from the Village.

4. Mosquito Abatement District Presentation. by District Chairman Jim Ryan, Attorney Tom Eckhardt, and Clarke Consultant Jack Thennisch. A history of the Mosquito Abatement District, its boundaries and history were presented to the Board.

Trustee Elliott asked if the District needs to be a separate unit of government. Chairman Ryan responded that this was the voter's choice when the District was formed. Trustee Elliott asked if Clarke was a single source supplier for the District. Clarke is a single source supplier for the District. Trustee Elliott expressed concerns over transparency issues with the District. These issues include determining when and where meetings are held; accessibility of meeting minutes and a lack of a website presence. Trustee Elliott expressed additional concerns that the District was unable to provide what he viewed to be significant gaps in information he requested in response to his FOI request. The gaps in information requested include notice of upcoming meetings, agendas, minutes of meetings held and payments made by the District.

Agenda Item 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:

1. May 12, 2014 Regular Meeting Minutes.
2. May 19, 2014 Special Meeting Minutes.
3. May 27, 2014 Special Meeting Minutes.
4. Total Expenditures (Payroll and Vouchers) - \$2,063,700.37.

Minutes
 Regular Board Meeting
 Glen Ellyn Village Board of Trustees
 Monday, June 9, 2014
 Page 3

The vouchers have been reviewed by Trustee McGinley and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

5. Ordinance No. 6238, An Ordinance Designating the Property at 725 Highland Avenue, Glen Ellyn, IL as a Glen Ellyn Local Landmark.

6. Retroactively approve the Haggerty Chevrolet special event that took place from Friday, May 23, 2014 to Sunday, May 25, 2014.

7. Waive section 10-4-14(B)17 (promotional activities) of the Village Code and approve the 2014 Union Pacific Mini Train special event scheduled to occur on Saturday, June 21, 2014 from 10 a.m. to 2 p.m. at the Glen Ellyn Historical Society.

8. Ordinance No. 6239-VC, An Ordinance of the Village of Glen Ellyn to Amend Section 2-16-3 of the Village Code.

9. Resolution No. 14-08, A Resolution Designating an Authorized Agent to the Illinois Municipal Retirement Fund.

10. Approve SY14 Professional Services Agreement with the Alliance of Downtown Glen Ellyn.

11. Approve a Facade Improvement Award request in the amount of \$5,000 to TMC Squared, to be located at 450 Duane Street.

12. Ordinance No. 6240, An Ordinance Granting Exterior Appearance Approval for TMC Squared to be located at 450 Duane Street.

13. Ordinance No. 6241, An Ordinance Approving Variations from the Side Yard Setback and Rear Yard Setback Requirements of the Zoning Code to allow a two-story addition for Property at 100 N. Park Boulevard

14. Ordinance No. 6242, An Ordinance Granting Approval of Sign Variations for the Glen Ellyn Evangelical Covenant Church Located at 277 Hawthorne Boulevard.

15. Approve the Police Department's annual contribution to the Glen Ellyn Youth and Family Counseling Service (GEYFCS) in the amount of \$20,000 to be expensed to the General Fund - Police.

16. Approve the Police Department's annual "fair share" contribution to the DuPage Metropolitan Enforcement Group (DuMeg) in the amount of \$20,280 to be expensed to the General Fund - Police. (Chief Norton)

17. Approve a contract with Golfmak, Inc., of Bradenton, Florida, for temporary general management services for the Village Links Golf Course and Reserve 22 restaurant and banquet facility in the not-to-exceed amount of \$64,000.00, to be expensed to the Recreation Fund. (Assistant Village Manager Stonitsch)

18. Waive competitive bidding, which is an authorized exception in the purchasing policy, to award a contract to Superior Road Striping, in the not-to-exceed amount of \$75,000, through the Suburban Purchasing Cooperative, for the contemplated pavement marking work for SY14, Parking Lot Maintenance/Street Painting, to be expensed to the General Fund - Public Works and Parking Fund. (Public Works Director Hansen)

Minutes
 Regular Board Meeting
 Glen Ellyn Village Board of Trustees
 Monday, June 9, 2014
 Page 4

Regarding Item 10, the agreement with the Alliance of Downtown Glen Ellyn, Trustee McGinley commented that the Alliance Directors salary should not be more than the salary of the Village's Economic Development Coordinator.

A motion was made by Trustee McGinley and seconded by Trustee Burket to approve the following items including Payroll and Vouchers totaling \$2,063,700.37.

Upon roll call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

Agenda Item G. - 2014 Municipal Electric Aggregation Agreement:

The Village's 18-month municipal electric aggregation contract with Verde Energy expires in August of 2014. The current contract has provided an excellent rate of \$0.4981/kwh with 100% green energy (Renewable energy credits) since February 2013 for all residential and small businesses in Glen Ellyn, saving the average consumer over \$140 over the last year from the ComEd rate. Unfortunately, the contract is coming to an end on August 1 and the Village must go out for bids again if it wishes to continue considering electricity supply from alternative electricity suppliers such as Verde.

Manager Franz presented the latest bid information and reminded the Board that they can always revert back to Com Ed but would have to stay with Com Ed for a year. Manager Franz also suggested that the Board consider a vendor with an opt out clause.

Trustee O'Shea remarked that this would narrow down the choice to First Energy at 7.5 for three years with a 100% green alternative. Mr. David Hoover, Executive Director, NIMEC stated that First Energy rates are guaranteed to never be above those of Com Ed.

Trustee McGinley asked if they went to Com Ed and later went back to aggregation if there would be another referendum. Mr. Hoover responded no, it was a perpetual referendum.

Trustee Elliott commented that he was skeptical of going 100% green and whether paying a premium to purchase renewable energy credits would actually protect the environment. Therefore, Trustee Elliott stated his preference for a non-green rate of 7.47. Trustees Clark and Ladesic agreed with Trustee Elliott. President Demos stated his preference for the 7.5 rate and 100% green. Trustee O'Shea agreed with President Demos.

Mr. Hoover mentioned an alternative was to give residents the option by sending a letter offering the 7.5/100% green rate or the 7.47 rate without a green option. Trustee O'Shea stated he could go either way but thought the 100% green option was good. Trustee McGinley preferred the 100% green option since she thought the residents would not opt into it on their own.

Ms. Cam Page, 206 Hill Avenue, approached the Board to state her support for the 100% green option. Ms. Page stated they recycle at home to do their part and the Village should do theirs. Furthermore, the difference between the 2 options amounts to \$3.00 annually, and that this is the least of our worries.

Minutes
Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, June 9, 2014
Page 5

A motion to approve award of a contract to First Energy for the joint purchase of electricity for the Village of Glen Ellyn Electricity Aggregation Program for a term of 36 month(s) was made by Trustee McGinley and seconded by Trustee O'Shea.

Upon roll call Trustees Burket, McGinley and O'Shea voted "Aye".

Trustees Clark, Elliott and Ladesic voted "Nay".
President Demos voted "Aye". Motion carried.

Agenda Item H. – Reminders:

1. A Village Board Workshop is scheduled for Monday, June 16, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. Village Board Meeting is scheduled for Monday, June 23, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

Adjournment

At 8:57 p.m. a motion was made by Trustee O'Shea and seconded by Trustee Burket to adjourn to Executive Session for the purpose of discussing pending or threatened litigation without returning to open session thereafter.

Upon roll call, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea voted "Aye." Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 06/23/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1294)

DOC ID: 1294

Total Expenditures (Payroll and Vouchers) - \$1,696,119.87.
The vouchers have been reviewed by Trustee McGinley and
Manager Franz prior to this meeting, and are consistent with the
Village's purchasing policy.

ATTACHMENTS:

- Vouchers 06-23-2014 (PDF)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 1
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2021 A-RELIABLE PRINTING	49756	06/03/14			211937	P	06/06/14	55720	520905	PRINTING
	INVOICE: 15553									
VENDOR TOTALS									38.00	YTD PAID
53 ANDEX	49757	06/01/14			211938	P	06/06/14	121300	521075	CONTRACT MAINT SERVICE
	INVOICE: 2951552									
VENDOR TOTALS									3,393.00	YTD PAID
65 AT&T	49758	05/19/14			211939	P	06/06/14	55720	521195	TELECOMMUNICATIONS
	INVOICE: 630469858005-5									
	49758	05/19/14			211939	P	06/06/14	55730	521195	TELECOMMUNICATIONS
	INVOICE: 630469858005-5									
	49758	05/19/14			211939	P	06/06/14	55750	521195	TELECOMMUNICATIONS
	INVOICE: 630469858005-5									
	49759	05/16/14			211939	P	06/06/14	121400	521195	TELECOMMUNICATIONS
	INVOICE: 630299013105-2									
	49760	05/19/14			211939	P	06/06/14	55710	521195	TELECOMMUNICATIONS
	INVOICE: 630469056005-4									
VENDOR TOTALS									309.05	YTD PAID
70 AUTO BODY VILLAGE, INC.	49762	05/22/14			211940	P	06/06/14	65000	521180	REPAIRS-CONTRACTUAL/LABOR
	INVOICE: 828									
	49762	05/22/14			211940	P	06/06/14	65000	521185	REPAIRS-CONTRACTUAL/PARTS
	INVOICE: 828									
VENDOR TOTALS									896.83	YTD PAID
5034 AZAVAR AUDIT SOLUTIONS, INC.	49755	06/01/14			211941	P	06/06/14	40000	521055	PROFESSIONAL SERVICES - O
	INVOICE: 10184									
VENDOR TOTALS									65.00	YTD PAID
8897 BERGLUND, ARMSTRONG & MASTNY, PC	49764	05/22/14			211942	P	06/06/14	121200	520702	LEGAL - HEARING OFFICER
	INVOICE: 26034									
VENDOR TOTALS									165.00	YTD PAID
8700 JOHN/KATHRYN BOLLWEG	49763	06/02/14			211943	P	06/06/14	5010	440512	SALE OF NEW METERS
	INVOICE: MR060314									

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 2
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED

VENDOR TOTALS									125.00	125.00
8907 BRADLEY BOOTON 49892 INVOICE: ER60514	06/05/14			211944	P	06/06/14	134200	TRAVEL	520625	
VENDOR TOTALS									30.00	30.00
1085 JENNIFER BROWN 49939 INVOICE: ER060514	06/04/14			211945	P	06/06/14	143100	EMPLOYEE RECOGNITION	520305	
VENDOR TOTALS									35.88	35.88
137 CDW GOVERNMENT, INC. 49765 INVOICE: LX45931	05/19/14			211946	P	06/06/14	121200	COMMUNICATIONS EQUIPMENT	520932	
VENDOR TOTALS									483.29	483.29
8502 NEW CHICAGO WHOLESALE BAKERY, INC 49761 INVOICE: 304387	05/31/14			211947	P	06/06/14	55730	FOOD/RESALE	530420	
VENDOR TOTALS									4,470.08	4,470.08
172 COLLEGE OF DUPAGE 49942 INVOICE: 4797	05/22/14			211948	P	06/06/14	134200	EMPLOYEE EDUCATION	520620	
49955 INVOICE: 4797-1	05/22/14			211948	P	06/06/14	134100	EMPLOYEE EDUCATION	520620	
VENDOR TOTALS									1,470.00	1,470.00
8146 CAROLINE CONLON 49943 INVOICE: ER060514	06/03/14			211949	P	06/06/14	121200	EMPLOYEE RECOGNITION	520305	
49943 INVOICE: ER060514	06/03/14			211949	P	06/06/14	121200	EMPLOYEE RECOGNITION	520305	
VENDOR TOTALS									53.90	53.90
8912 CHARLES B/EILEEN LAWLER CONNOLLY 49937 INVOICE: 20140698	06/04/14			211950	P	06/06/14	100	ESCROWS - DEVELOPER DEPOS	240100	
VENDOR TOTALS									2,000.00	2,000.00
8902 CONSTRUCTION AND GEOTECHNICAL MATERIAL TESTING INC 49817	04/30/14			211951	P	06/06/14	21000	SALT DOME STORAGE FACILIT	580100	
									2,135.00	2,135.00

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 3
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

INVOICE: 2474								
VENDOR TOTALS							2,135.00	YTD PAID 2,135.00
5206 TAYKIT INC	05/30/14			211952	P	06/06/14	55720	PRINTING
INVOICE: 5301402							520905	
VENDOR TOTALS							1,496.38	YTD PAID 1,496.38
204 DAILY HERALD	04/23/14			211953	P	06/06/14	40000	ELM-GENEVA-COTTAGE
INVOICE: T4371419							580160	
49820	04/25/14			211953	P	06/06/14	126200	PRINTING
INVOICE: T4371541							520905	
49821	04/25/14			211953	P	06/06/14	126200	PRINTING
INVOICE: T4371543							520905	
49822	04/29/14			211953	P	06/06/14	40000	STREET IMPROVEMENTS
INVOICE: T4371964							580160	
49893	05/13/14			211953	P	06/06/14	100	ESCROWS - DEVELOPER DEPOS
INVOICE: T4373444							240100	
VENDOR TOTALS							1,060.30	YTD PAID 1,060.30
8903 DSAN CORPORATION	12/23/13			211954	P	06/06/14	121100	EQUIPMENT/CAPITAL OUTLAY
INVOICE: 931743							580110	
VENDOR TOTALS							2,328.90	YTD PAID 2,328.90
241 DU-COMM	05/13/14			211955	P	06/06/14	135100	DU-COMM
INVOICE: 15237							520920	
49895	05/13/14			211955	P	06/06/14	135200	DU-COMM
INVOICE: 15237							520920	
49896	05/29/14			211955	P	06/06/14	135100	DU-COMM
INVOICE: 15251							520920	
49896	05/29/14			211955	P	06/06/14	135200	DU-COMM
INVOICE: 15251							520920	
VENDOR TOTALS							626.29	YTD PAID 626.29
7735 KYLE DUFFIE	06/03/14			211956	P	06/06/14	134300	OPERATING SUPPLIES
INVOICE: ER060514							530105	
VENDOR TOTALS							90.00	YTD PAID 90.00
262 DUPAGE WATER COMMISSION	06/05/14			13287	W	06/06/14	50100	LAKE MICHIGAN WATER
INVOICE: DPWC-73							530500	
INVOICE: DPWC-82								
VENDOR TOTALS								277,398.46

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 4
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS			3,843,401.57	YTD INVOICED			277,398.46	YTD PAID	277,398.46
280 EMERGENCY MEDICAL PRODUCTS INC 49768 05/28/14 INVOICE: 1649075				211957 P	06/06/14	135200	530105	OPERATING SUPPLIES	22.09
VENDOR TOTALS			5,484.12	YTD INVOICED			271.84	YTD PAID	22.09
283 ENGINEERING RESOURCE ASSOC INC 49961 05/19/14 INVOICE: 140415.01			20140069	211958 P	06/06/14	40000	580160	14003 2014 STREET IMPROVEMENTS	6,981.05
VENDOR TOTALS			215,904.26	YTD INVOICED			7,381.05	YTD PAID	6,981.05
346 GLEN ELLYN 4TH OF JULY COMMITTEE 49890 06/05/14 INVOICE: 60514				211959 P	06/06/14	121200	520135	GLEN ELLYN 4TH OF JULY CO	5,000.00
VENDOR TOTALS			10,000.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
348 GLEN ELLYN CHAMBER OF COMMERCE 49897 05/29/14 INVOICE: 11604				211960 P	06/06/14	126500	521230	PUBLIC RELATIONS	25.00
VENDOR TOTALS			14,554.00	YTD INVOICED			50.00	YTD PAID	25.00
1180 GLEN ELLYN PARK DISTRICT 49900 06/03/14 INVOICE: IMPACT060514				211961 P	06/06/14	100	250700	DUE TO GE PARK DISTRICT	11,603.02
VENDOR TOTALS			26,524.22	YTD INVOICED			11,603.02	YTD PAID	11,603.02
355 GLEN ELLYN PUBLIC LIBRARY 49903 06/03/14 INVOICE: IMPACT060514				211962 P	06/06/14	100	250100	DUE TO LIBRARY	1,254.06
VENDOR TOTALS			39,568.27	YTD INVOICED			1,254.06	YTD PAID	1,254.06
356 GLEN ELLYN VOLUNTEER FIRE CO. 49898 05/29/14 INVOICE: MAY-2014				211963 P	06/06/14	100	250350	DONATIONS DUE TO FIRE COM	159.75
49901 06/03/14 INVOICE: IMPACT060514				211963 P	06/06/14	100	250300	DUE FROM/(TO) FIRE COMPAN	3,000.00
VENDOR TOTALS			303,749.93	YTD INVOICED			3,159.75	YTD PAID	3,159.75
359 GLENBARD TNSHSP H.S. DIST. 87 49770 06/02/14 INVOICE: 60314				211964 P	06/06/14	60000	520885	LIABILITY INSURANCE - MIC	550.00
49902 06/03/14				211965 P	06/06/14	100	250500	DUE TO SCHOOL DISTRICT 87	3,877.57

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 5
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

INVOICE: IMPACT060514									
VENDOR TOTALS			9,309.13	YTD INVOICED				4,427.57	YTD PAID 4,427.57
4090 TEMCO MACHINERY INC. 49771 05/19/14 INVOICE: AG39219				211966	P	06/06/14	65000	530310	PARTS PURCHASED 63.65
VENDOR TOTALS			1,274.97	YTD INVOICED				63.65	YTD PAID 63.65
8913 GOLFMAK, INC 49966 06/05/14 INVOICE: 60514 49967 06/05/14 INVOICE: 60514-1				211967	P	06/06/14	55700	521055	PROFESSIONAL SERVICES - 0 2,500.00
				211968	P	06/06/14	55700	521055	PROFESSIONAL SERVICES - 0 2,500.00
VENDOR TOTALS			5,000.00	YTD INVOICED				5,000.00	YTD PAID 5,000.00
4739 GORDON FOOD SERVICE, INC. 49769 05/28/14 INVOICE: 156924899 49769 05/28/14 INVOICE: 156924899 49769 05/28/14 INVOICE: 156924899				211969	P	06/06/14	55730	530420	FOOD/RESALE 430.51
				211969	P	06/06/14	55730	530410	DRY GOODS 98.45
				211969	P	06/06/14	55730	530405	BEVERAGES/RESALE 841.78
VENDOR TOTALS			22,028.29	YTD INVOICED				2,631.96	YTD PAID 1,370.74
8904 GOVCONNECTION, INC 49964 04/22/14 INVOICE: 51319325 49965 04/22/14 INVOICE: 51319318				211970	P	06/06/14	55700	580100	CAPITAL IMPROVEMENTS 557.57
				211970	P	06/06/14	55700	580100	CAPITAL IMPROVEMENTS 557.57
VENDOR TOTALS			1,115.14	YTD INVOICED				1,115.14	YTD PAID 1,115.14
929 W.W. GRAINGER INC 49904 05/27/14 INVOICE: 945051826 49905 05/27/14 INVOICE: 9450826723 49906 05/27/14 INVOICE: 9450551834				211971	P	06/06/14	50200	521010	MAINTENANCE-SANITARY SEWE 119.36
				211971	P	06/06/14	50200	521005	MAINTENANCE-STORM SEWERS 477.44
				211971	P	06/06/14	50200	521005	MAINTENANCE-STORM SEWERS 477.44
VENDOR TOTALS			12,621.59	YTD INVOICED				1,241.28	YTD PAID 1,074.24
2030 HBK WATER METER SERVICE, INC. 49907 05/30/14 INVOICE: 14-390				211972	P	06/06/14	50100	521015	MAINTENANCE-WATER METERS 219.45

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 6
appdwarr

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

WARRANT: 0614-1

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS		219.45	YTD INVOICED				219.45	YTD PAID	219.45
8669 HDR ENGINEERING, INC 49962 INVOICE: 410759-H	04/15/14		20140055	211973	P	06/06/14	40000	580100 14006 CBD UNDER/OVERPASS	12,476.46
VENDOR TOTALS		16,509.83	YTD INVOICED				12,476.46	YTD PAID	12,476.46
198 HERITAGE-CRYSTAL CLEAN INC 49777 INVOICE: 12967048	05/21/14			211974	P	06/06/14	65000	LEASED EQUIPMENT	270.41
VENDOR TOTALS		1,552.15	YTD INVOICED				270.41	YTD PAID	270.41
6405 HIGHLAND BAKING CO 49772 INVOICE: 676546	06/02/14			211975	P	06/06/14	55730	FOOD/RESALE	139.03
49773 INVOICE: 673780	05/28/14			211975	P	06/06/14	55730	FOOD/RESALE	157.22
49774 INVOICE: 674439	05/29/14			211975	P	06/06/14	55730	FOOD/RESALE	136.61
49775 INVOICE: 675067	05/30/14			211975	P	06/06/14	55730	FOOD/RESALE	185.82
49776 INVOICE: 675765	05/31/14			211975	P	06/06/14	55730	FOOD/RESALE	293.53
VENDOR TOTALS		22,552.30	YTD INVOICED				1,858.53	YTD PAID	912.21
7211 HOY LANDSCAPING, INC 49938 INVOICE: 20140421	06/04/14			211976	P	06/06/14	100	ESCROWS - DEVELOPER DEPOS	1,000.00
VENDOR TOTALS		1,000.00	YTD INVOICED				1,000.00	YTD PAID	1,000.00
8826 HUFOR INC 49968 INVOICE: 19949	08/30/13			211977	P	06/06/14	45000	CIVIC CENTER RENOVATION	4,570.00
VENDOR TOTALS		4,570.00	YTD INVOICED				4,570.00	YTD PAID	4,570.00
420 ILLINOIS PAPER COMPANY 49778 INVOICE: IN109436	05/29/14			211978	P	06/06/14	121100	OFFICE SUPPLIES	16.00
49778 INVOICE: IN109436	05/29/14			211978	P	06/06/14	121200	OFFICE SUPPLIES	89.60
49778 INVOICE: IN109436	05/29/14			211978	P	06/06/14	121300	OFFICE SUPPLIES	16.00
49778 INVOICE: IN109436	05/29/14			211978	P	06/06/14	122100	OFFICE SUPPLIES	8.00
49778 INVOICE: IN109436	05/29/14			211978	P	06/06/14	122200	OFFICE SUPPLIES	8.00

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	IN109436								
	49778	05/29/14			211978	P	06/06/14	134100	530100	OFFICE SUPPLIES
	INVOICE:	IN109436								22.40
	49778	05/29/14			211978	P	06/06/14	134200	530100	OFFICE SUPPLIES
	INVOICE:	IN109436								57.60
	49778	05/29/14			211978	P	06/06/14	134300	530100	OFFICE SUPPLIES
	INVOICE:	IN109436								9.60
	49778	05/29/14			211978	P	06/06/14	126100	530100	OFFICE SUPPLIES
	INVOICE:	IN109436								44.80
	49778	05/29/14			211978	P	06/06/14	126200	530100	OFFICE SUPPLIES
	INVOICE:	IN109436								44.80
	49778	05/29/14			211978	P	06/06/14	126500	530100	OFFICE SUPPLIES
	INVOICE:	IN109436								3.20
	VENDOR TOTALS							7,255.00	YTD INVOICED	
								320.00	YTD PAID	320.00
425	ILLINOIS SECTION AWWA									
	49779	05/28/14			211979	P	06/06/14	50100	520620	EMPLOYEE EDUCATION
	INVOICE:	200011819								29.00
	49779	05/28/14			211979	P	06/06/14	50200	520620	EMPLOYEE EDUCATION
	INVOICE:	200011819								29.00
	VENDOR TOTALS							948.00	YTD INVOICED	
								58.00	YTD PAID	58.00
8906	JACOB GORMAN RUETER									
	49948	05/25/14			211980	P	06/06/14	40000	580100	CONSTRUCTION PROJECTS
	INVOICE:	1								3,100.00
	VENDOR TOTALS							3,100.00	YTD INVOICED	
								3,100.00	YTD PAID	3,100.00
1127	JAMES J BENES AND ASSOCIATES, INC.									
	49825	04/30/14			211981	P	06/06/14	40000	580155	IDOT CROSSWALKS
	INVOICE:	1433.000-9								1,721.57
	49826	04/30/14			211981	P	06/06/14	100	240100	ESCROWS - DEVELOPER DEPOS
	INVOICE:	1115.041								601.63
	49944	04/30/14			211981	P	06/06/14	126100	521055	PROFESSIONAL SERVICES - O
	INVOICE:	1115.040								882.44
	VENDOR TOTALS							26,697.59	YTD INVOICED	
								3,938.43	YTD PAID	3,205.64
481	JERRY HAGGERTY CHEVROLET INC									
	49780	05/23/14			211982	P	06/06/14	65000	530310	PARTS PURCHASED
	INVOICE:	155697								162.43
	VENDOR TOTALS							1,520.04	YTD INVOICED	
								264.63	YTD PAID	162.43
8765	JOHN PAUL CORDERO									
	49940	05/13/14			211983	P	06/06/14	143400	521095	TREE REMOVAL
	INVOICE:	1269								738.00

06/13/2014 14:38 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

PG 8
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS							17,566.00	YTD INVOICED	738.00 YTD PAID
7606 JR'S AUTO TOWING, INC									
49908 05/27/14									
INVOICE: 18116				211984	P	06/06/14	134200	IMPOUND FEES	520935
49909 05/29/14									
INVOICE: 18157				211984	P	06/06/14	134200	IMPOUND FEES	520935
VENDOR TOTALS							1,815.00	YTD INVOICED	320.00 YTD PAID
8908 JUSTIN KEENAN									
49945 04/30/14									
INVOICE: ER060514				211985	P	06/06/14	121200	EMPLOYEE RECOGNITION	520305
VENDOR TOTALS							46.79	YTD INVOICED	46.79 YTD PAID
612 KONICA MINOLTA BUSINESS SOLUTIONS INC									
49910 05/23/14									
INVOICE: 9000625526				211986	P	06/06/14	143100	MAINTENANCE-EQUIPMENT	520975
VENDOR TOTALS							3,522.46	YTD INVOICED	245.72 YTD PAID
6828 KPRG AND ASSOCIATES, INC									
49828 04/29/14									
INVOICE: 9242				211987	P	06/06/14	50100	MAINTENANCE-R.O.W.	520985
49828 04/29/14									
INVOICE: 9242				211987	P	06/06/14	50200	MAINTENANCE-R.O.W.	520985
49829 05/08/14									
INVOICE: 9276				211987	P	06/06/14	50100	MAINTENANCE-R.O.W.	520985
49829 05/08/14									
INVOICE: 9276				211987	P	06/06/14	50200	MAINTENANCE-R.O.W.	520985
VENDOR TOTALS							8,445.41	YTD INVOICED	1,760.43 YTD PAID
8862 KURTZ AMBULANCE SERVICE									
49781 05/28/14									
INVOICE: 60214				211988	P	06/06/14	100	DUE TO OTHERS	250950
VENDOR TOTALS							37,500.00	YTD INVOICED	25,000.00 YTD PAID
8098 THE LAKOTA GROUP, INC									
49960 05/16/14									
INVOICE: 13008-05				20130055	P	06/06/14	40000	CONSTRUCTION PROJECTS	580100
VENDOR TOTALS							18,003.10	YTD INVOICED	1,282.00 YTD PAID
546 LEN'S ACE HARDWARE, INC.									
49831 04/02/14									
INVOICE: 58788				211990	P	06/06/14	50200	MAINTENANCE-SANITARY SEWE	521010
49832 04/03/14									
				211990	P	06/06/14	50100	MAINTENANCE-OTHER	521050
									35.98

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0614-1

PG 9
appdwarr

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 49833	58813	04/04/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	21.33
INVOICE: 49834	58833	04/07/14		211990	P	06/06/14	530225	SAFETY SUPPLIES	29.69
INVOICE: 49836	58871	04/07/14		211990	P	06/06/14	530310	PARTS PURCHASED	7.20
INVOICE: 49837	58879	04/08/14		211990	P	06/06/14	521005	MAINTENANCE-STORM SEWERS	10.78
INVOICE: 49838	58898	04/10/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	8.98
INVOICE: 49839	58931	04/10/14		211990	P	06/06/14	530310	PARTS PURCHASED	30.55
INVOICE: 49841	58936	04/10/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	10.78
INVOICE: 49842	59020	04/15/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	91.11
INVOICE: 49843	595024	04/16/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	31.01
INVOICE: 49844	59038	04/16/14		211990	P	06/06/14	521050	MAINTENANCE-OTHER	15.08
INVOICE: 49847	59043	04/17/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	30.56
INVOICE: 49848	59052	04/17/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	12.58
INVOICE: 49849	59070	04/18/14		211990	P	06/06/14	530310	PARTS PURCHASED	1.72
INVOICE: 49850	59095	04/21/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	8.98
INVOICE: 49851	59121	04/21/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	16.18
INVOICE: 49852	59129	04/22/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	16.72
INVOICE: 49853	59145	04/22/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	13.48
INVOICE: 49854	59153	04/22/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	8.09
INVOICE: 49855	59161	04/23/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	18.87
INVOICE: 49856	59177	04/23/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	9.88
INVOICE: 49857	59185	04/24/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	26.85
INVOICE: 49858	59194	04/24/14		211990	P	06/06/14	520970	MAINTENANCE-BUILDING & GR	16.11
INVOICE: 49859	59203	04/25/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	9.85
INVOICE: 49860	59216	04/25/14		211990	P	06/06/14	530310	PARTS PURCHASED	8.05
INVOICE: 49861	59220	04/25/14		211990	P	06/06/14	530105	OPERATING SUPPLIES	19.71
INVOICE: 49861	59228	04/25/14							

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 10
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
49862 INVOICE:	04/25/14			211990	P	06/06/14	50100	OPERATING SUPPLIES	21.57
49863 INVOICE:	04/28/14			211990	P	06/06/14	50200	OPERATING SUPPLIES	62.10
49864 INVOICE:	04/29/14			211990	P	06/06/14	143300	OPERATING SUPPLIES	7.01
49865 INVOICE:	04/29/14			211990	P	06/06/14	50200	OPERATING SUPPLIES	16.18
49866 INVOICE:	04/30/14			211990	P	06/06/14	143300	OPERATING SUPPLIES	11.69
49867 INVOICE:	04/21/14			211990	P	06/06/14	143300	OPERATING SUPPLIES	11.69
49868 INVOICE:	04/01/14			211990	P	06/06/14	143300	OPERATING SUPPLIES	9.89
49869 INVOICE:	04/07/14			211990	P	06/06/14	143300	OPERATING SUPPLIES	16.18
49870 INVOICE:	04/14/14			211990	P	06/06/14	143400	OPERATING SUPPLIES	7.19
49871 INVOICE:	04/17/14			211990	P	06/06/14	143300	OPERATING SUPPLIES	92.43
49872 INVOICE:	04/02/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	17.44
49873 INVOICE:	04/02/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	7.19
49874 INVOICE:	04/04/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	13.45
49875 INVOICE:	04/07/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	9.91
49876 INVOICE:	04/09/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	37.75
49877 INVOICE:	04/10/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	10.80
49878 INVOICE:	04/11/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	4.49
49879 INVOICE:	04/14/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	7.18
49880 INVOICE:	04/30/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	14.38
49881 INVOICE:	04/30/14			211990	P	06/06/14	55720	OPERATING SUPPLIES	8.99
49889 INVOICE:	04/28/14			211990	P	06/06/14	121300	OPERATING SUPPLIES	8.33
49872 INVOICE:	04/02/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	7.19
49873 INVOICE:	04/02/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	13.45
49874 INVOICE:	04/04/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	9.91
49875 INVOICE:	04/07/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	37.75
49876 INVOICE:	04/09/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	10.80
49877 INVOICE:	04/10/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	4.49
49878 INVOICE:	04/11/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	7.18
49879 INVOICE:	04/14/14			211990	P	06/06/14	55710	OPERATING SUPPLIES	14.38
49880 INVOICE:	04/30/14			211990	P	06/06/14	55715	OPERATING SUPPLIES	8.99
49881 INVOICE:	04/30/14			211990	P	06/06/14	55720	OPERATING SUPPLIES	8.33
49889 INVOICE:	04/28/14			211990	P	06/06/14	121300	OPERATING SUPPLIES	8.33
VENDOR TOTALS									
								1,186.61 YTD PAID	906.55
8898 WESLEY J LUJAN									
49782 INVOICE: SWR060214	06/03/14			211991	P	06/06/14	50200	OVERHEAD SEWER PROGRAM	3,792.50
VENDOR TOTALS								3,792.50 YTD PAID	3,792.50

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 11
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
569 MARCOTT ENTERPRISES, INC. 49953 05/20/14 INVOICE: 16940 49953 05/20/14 INVOICE: 16940	20140068	211992	P	06/06/14	50100	520985	MAINTENANCE-R.O.W.	117.26	
VENDOR TOTALS	70,042.97	YTD INVOICED				234.52	YTD PAID	117.26	
966 WM. F. MEYER CO. 49913 05/29/14 INVOICE: S2782782.001 49914 05/29/14 INVOICE: S2762652.001	20140068	211993	P	06/06/14	50100	521015	MAINTENANCE-WATER METERS	169.05	
VENDOR TOTALS	4,430.72	YTD INVOICED				521050	MAINTENANCE-OTHER	4,053.98	
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC. 49784 05/31/14 INVOICE: 193591 49785 05/28/14 INVOICE: 191856 49786 05/30/14 INVOICE: 192859 49787 05/27/14 INVOICE: 191502 49787 05/27/14 INVOICE: 191502 49788 05/27/14 INVOICE: 191250	211994	P	06/06/14	55730	530420	FOOD/RESALE	4,223.03		
VENDOR TOTALS	16,808.37	YTD INVOICED				530420	FOOD/RESALE	621.92	
6603 CHRISTINE MILLER 49946 06/03/14 INVOICE: ER060514	211995	P	06/06/14	134100	530105	OPERATING SUPPLIES	259.99		
VENDOR TOTALS	66.33	YTD INVOICED				530420	FOOD/RESALE	283.39	
5772 MILTON TOWNSHIP 49912 04/15/14 INVOICE: 60514	211996	P	06/06/14	121200	520515	CITIZEN CORPS/MILTON TWNS	150.00		
VENDOR TOTALS	17,048.14	YTD INVOICED				530410	DRY GOODS	11.67	
8205 MUNICIPAL GIS PARTNERS, INC. 49954 05/31/14 INVOICE: 2222 49954 05/31/14 INVOICE: 2222 49954 05/31/14 INVOICE: 2222	20140066	211997	P	06/06/14	143100	521055	PROFESSIONAL SERVICES - O	272.40	
VENDOR TOTALS	1,599.37	YTD INVOICED				530420	FOOD/RESALE	1,599.37	
6603 CHRISTINE MILLER 49946 06/03/14 INVOICE: ER060514	211995	P	06/06/14	134100	530105	OPERATING SUPPLIES	26.38		
VENDOR TOTALS	66.33	YTD INVOICED				26.38	YTD PAID	26.38	
5772 MILTON TOWNSHIP 49912 04/15/14 INVOICE: 60514	211996	P	06/06/14	121200	520515	CITIZEN CORPS/MILTON TWNS	4,107.00		
VENDOR TOTALS	17,048.14	YTD INVOICED				4,107.00	YTD PAID	4,107.00	
8205 MUNICIPAL GIS PARTNERS, INC. 49954 05/31/14 INVOICE: 2222 49954 05/31/14 INVOICE: 2222 49954 05/31/14 INVOICE: 2222	20140066	211997	P	06/06/14	143100	521055	PROFESSIONAL SERVICES - O	2,556.33	
VENDOR TOTALS	1,599.37	YTD INVOICED				521055	PROFESSIONAL SERVICES - O	2,556.33	
6603 CHRISTINE MILLER 49946 06/03/14 INVOICE: ER060514	211995	P	06/06/14	134100	530105	OPERATING SUPPLIES	26.38		
VENDOR TOTALS	66.33	YTD INVOICED				26.38	YTD PAID	26.38	
5772 MILTON TOWNSHIP 49912 04/15/14 INVOICE: 60514	211996	P	06/06/14	121200	520515	CITIZEN CORPS/MILTON TWNS	4,107.00		
VENDOR TOTALS	17,048.14	YTD INVOICED				4,107.00	YTD PAID	4,107.00	
8205 MUNICIPAL GIS PARTNERS, INC. 49954 05/31/14 INVOICE: 2222 49954 05/31/14 INVOICE: 2222 49954 05/31/14 INVOICE: 2222	20140066	211997	P	06/06/14	143100	521055	PROFESSIONAL SERVICES - O	2,556.33	
VENDOR TOTALS	1,599.37	YTD INVOICED				521055	PROFESSIONAL SERVICES - O	2,556.33	

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 12
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

VENDOR TOTALS	87,669.00	YTD INVOICED					7,669.00	YTD PAID
632 NAPCO STEEL INC 49794 05/21/14 INVOICE: 371919				211998	P	06/06/14	65000	PARTS PURCHASED
VENDOR TOTALS	158.00	YTD INVOICED					158.00	YTD PAID
635 NATIONAL ELEVATOR INSPECTION SVCS INC 49917 05/27/14 INVOICE: 154010				211999	P	06/06/14	126200	ELEVATOR INSPECTIONS
VENDOR TOTALS	12,672.50	YTD INVOICED					1,320.00	YTD PAID
643 NEENAH FOUNDRY COMPANY 49915 05/22/14 INVOICE: 795133				212000	P	06/06/14	50200	MAINTENANCE-STORM SEWERS
VENDOR TOTALS	6,288.00	YTD INVOICED					622.00	YTD PAID
8790 A NEW DAIRY CO, INC 49791 05/30/14 INVOICE: 1386814				212001	P	06/06/14	55730	BEVERAGES/RESALE
49791 05/30/14 INVOICE: 1386814				212001	P	06/06/14	55730	FOOD/RESALE
VENDOR TOTALS	6,272.64	YTD INVOICED					1,636.34	YTD PAID
7183 NEWEGG INC 49790 05/28/14 INVOICE: 1200459562				212002	P	06/06/14	134300	OFFICE SUPPLIES
VENDOR TOTALS	5,703.38	YTD INVOICED					99.71	YTD PAID
651 NORTHERN ILLINOIS GAS COMPANY 49792 05/28/14 INVOICE: 49792				212003	P	06/06/14	55720	UTILITIES
49793 05/22/14 INVOICE: 49793				212003	P	06/06/14	121300	UTILITIES
VENDOR TOTALS	74,157.27	YTD INVOICED					3,070.57	YTD PAID
655 NORTHERN ILLINOIS UNIVERSITY 49916 05/16/14 INVOICE: PRI 4029				212004	P	06/06/14	126100	PROFESSIONAL SERVICES-PLA
VENDOR TOTALS	11,880.00	YTD INVOICED					1,320.00	YTD PAID
738 RAY O'HERRON CO. INC. 49920 05/20/14				212005	P	06/06/14	134200	OPERATING SUPPLIES
							530105	
								249.95

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 13
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1428484-IN	05/20/14			212005	P	06/06/14	134200	530445	UNIFORMS
49921	1428487-IN			212005	P	06/06/14	134200	530445	UNIFORMS
INVOICE: 1428482-IN	05/20/14			212005	P	06/06/14	134200	530445	UNIFORMS
49922	1428493-IN			212005	P	06/06/14	134200	530445	UNIFORMS
INVOICE: 1428476-IN	05/20/14			212005	P	06/06/14	134200	530445	UNIFORMS
49923	1429385-IN			212005	P	06/06/14	134200	530445	UNIFORMS
INVOICE: 1428476-IN	05/20/14			212005	P	06/06/14	134200	530445	UNIFORMS
49924									
49925									
VENDOR TOTALS				22,354.05	YTD	INVOICED		914.43	YTD PAID
7573 TIMOTHY O'SHEA	06/02/14			212006	P	06/06/14	40000	580160	13004 STREET IMPROVEMENTS
49926	INVOICE: 60514								
VENDOR TOTALS				4,753.00	YTD	INVOICED		470.00	YTD PAID
1458 OFFICE DEPOT, INC	05/09/14			212008	P	06/06/14	121100	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212008	P	06/06/14	121200	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212008	P	06/06/14	121300	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212008	P	06/06/14	122100	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212008	P	06/06/14	122000	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212008	P	06/06/14	126100	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212008	P	06/06/14	126200	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212008	P	06/06/14	126500	530100	OFFICE SUPPLIES
49795	INVOICE: 708677976001			212007	P	06/06/14	134200	530100	OFFICE SUPPLIES
49795	INVOICE: 711574762001			212007	P	06/06/14	134200	530100	OFFICE SUPPLIES
VENDOR TOTALS				10,630.37	YTD	INVOICED		370.58	YTD PAID
676 PACKKEY WEBB FORD, INC.	05/23/14			212009	P	06/06/14	65000	530310	PARTS PURCHASED
49797	INVOICE: 125018			212009	P	06/06/14	65000	530310	PARTS PURCHASED
49798	INVOICE: 125021								

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 14
appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS			10,083.88	YTD INVOICED			542.15	YTD PAID	398.70
8739 PARAMEDIC SERVICES OF ILLINOIS, INC 49801 05/28/14 INVOICE: 60214				212010 P	06/06/14	100	250950	DUE TO OTHERS	25,000.00
VENDOR TOTALS			50,000.00	YTD INVOICED			25,000.00	YTD PAID	25,000.00
8899 SCOTT/DUSKA PEARSON 49796 05/28/14 INVOICE: 20111449				212011 P	06/06/14	100	240100	ESCROWS - DEVELOPER DEPOS	3,000.00
VENDOR TOTALS			3,000.00	YTD INVOICED			3,000.00	YTD PAID	3,000.00
703 PLANNING RESOURCES, INC. 49971 05/09/14 INVOICE: 11288 49971 05/09/14 INVOICE: 11288				212012 P	06/06/14	100	240100	ESCROWS - DEVELOPER DEPOS	525.00
				212012 P	06/06/14	126200	521047	FORESTRY AND LANDSCAPING	3,050.00
VENDOR TOTALS			51,296.30	YTD INVOICED			3,575.00	YTD PAID	3,575.00
704 PLAQUES PLUS, INC. 49927 05/07/14 INVOICE: 21832				212013 P	06/06/14	143100	520305	EMPLOYEE RECOGNITION	150.96
VENDOR TOTALS			150.96	YTD INVOICED			150.96	YTD PAID	150.96
6552 PROVANTAGE CORPORATION 49802 05/22/14 INVOICE: 7079018 49803 05/22/14 INVOICE: 7079024				212014 P	06/06/14	121400	570110	COMPUTER EQUIPMENT/PROJEC	73.52
				212014 P	06/06/14	121400	570110	COMPUTER EQUIPMENT/PROJEC	52.48
VENDOR TOTALS			23,363.94	YTD INVOICED			387.00	YTD PAID	126.00
6047 PUBLIC SAFETY SERVICES, INC 49799 06/01/14 INVOICE: 3251				212015 P	06/06/14	135200	520925	AMBULANCE SERVICE	73,625.00
VENDOR TOTALS			1,073,121.30	YTD INVOICED			73,625.00	YTD PAID	73,625.00
8741 PUBLIC SAFETY SERVICES, INC 49800 05/28/14 INVOICE: 60214				212016 P	06/06/14	100	250950	DUE TO OTHERS	25,000.00
VENDOR TOTALS			50,000.00	YTD INVOICED			25,000.00	YTD PAID	25,000.00
736 RADIO SHACK CORPORATION 49947 04/11/14				212017 P	06/06/14	50100	530105	OPERATING SUPPLIES	22.99

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

maryi

WARRANT: 0614-1

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

INVOICE: 26293					22.99	YTD PAID
VENDOR TOTALS					60.98	YTD INVOICED
750 REZEK, HENRY, MEISENHEIMER/GENDE INC	20130030	212018	P	06/06/14	40000	580160 13003 STREET IMPROVEMENTS
49958 05/31/14						
INVOICE: 14-3	20130030	212018	P	06/06/14	50100	580100 13003 LENOX LINDEN
49958 05/31/14						
INVOICE: 14-3	20130030	212018	P	06/06/14	50200	580100 13003 LENOX LINDEN
49958 05/31/14						
INVOICE: 14-3	20140036	212018	P	06/06/14	40000	580100 14001 CAPITAL IMPROVEMENTS
49959 05/31/14						
INVOICE: 6-6					17,295.04	YTD PAID
VENDOR TOTALS					157,736.11	YTD INVOICED
8707 G. E. RIDDIFFORD COMPANY						
49969 03/12/14						
INVOICE: 14443-IN		212019	P	06/06/14	121300	520970 MAINTENANCE-BUILDING & GR
VENDOR TOTALS					12,395.75	YTD INVOICED
756 RJN GROUP, INC.						
49956 05/09/14	20140062	212020	P	06/06/14	50200	580100 CAPITAL IMPROVEMENTS
INVOICE: 23500401						
49957 05/09/14	20140062	212020	P	06/06/14	50200	580100 CAPITAL IMPROVEMENTS
INVOICE: 23500301						
VENDOR TOTALS					44,755.51	YTD INVOICED
8900 ROADS SAFE TRAFFIC SYSTEMS INC						
49885 04/30/14						
INVOICE: 22621		212021	P	05/06/14	143300	520995 MAINTENANCE-SIGNS
VENDOR TOTALS					2,886.00	YTD PAID
8909 RUSS'S PLUMBING & SEWER						
49929 06/02/14						
INVOICE: 20140146		212022	P	06/06/14	100	240100 ESCROWS - DEVELOPER DEPOS
VENDOR TOTALS					1,000.00	YTD PAID
3330 SCHOOL DISTRICT 41						
49899 06/03/14						
INVOICE: IMPACT060514		212023	P	06/06/14	100	250600 DUE TO SCHOOL DISTRICT 41
VENDOR TOTALS					27,532.00	YTD INVOICED
8911 SEATTLE SUTTON'S HEALTHY EATING						
49931 06/02/14						
INVOICE: 60514		212024	P	06/06/14	1000	420200 BUSINESS REGISTRATION LIC
VENDOR TOTALS					8,148.00	YTD PAID
VENDOR TOTALS					30.	

22.99

10,814.26

2,000.00

2,000.00

2,480.78

17,295.04

1,984.25

1,984.25

1,162.50

16,980.00

18,142.50

2,886.00

2,886.00

1,000.00

1,000.00

8,148.00

8,148.00

30.

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS			30.00	YTD INVOICED			30.00	YTD PAID	30.00
8910 ERIC SHERRIER 49930 INVOICE: CR060514	06/02/14			212025	P	06/06/14	1000 450100	POLICE ORDINANCE FINES	25.00
VENDOR TOTALS			25.00	YTD INVOICED			25.00	YTD PAID	25.00
6650 SMCC INC. 49950 INVOICE: 60514	04/23/14			212026	P	06/06/14	45000 570125	FIRE STATION RENOVATION	6,340.00
VENDOR TOTALS			17,787.00	YTD INVOICED			6,340.00	YTD PAID	6,340.00
8905 SORIN BALOSIN 49812 INVOICE: 60214	05/28/14			212027	P	06/06/14	53000 520970	MAINTENANCE-BUILDING & GR	8,600.00
VENDOR TOTALS			8,600.00	YTD INVOICED			8,600.00	YTD PAID	8,600.00
806 STANDARD EQUIPMENT COMPANY 49805 INVOICE: C92675 49806 INVOICE: C92674	05/16/14			212028	P	06/06/14	65000 530310	PARTS PURCHASED	218.14
VENDOR TOTALS			222,695.51	YTD INVOICED			672.33	YTD PAID	276.57
5018 SUBURBAN LABORATORIES, INC. 49972 INVOICE: 112331	05/16/14			212029	P	06/06/14	50100 521055	PROFESSIONAL SERVICES - O	319.00
VENDOR TOTALS			14,333.19	YTD INVOICED			319.00	YTD PAID	319.00
5758 SWAHM 49951 INVOICE: SWAHM-66	06/05/14			13288	W	06/06/14	60000 520895	INSURANCE-HOSPITAL, GROUP	191,608.02
VENDOR TOTALS			2,678,276.47	YTD INVOICED			191,608.02	YTD PAID	191,608.02
844 SYSCO FOOD SERV - CHICAGO, INC 49807 INVOICE: 406020287 49808 INVOICE: 405281420 49809 INVOICE: 405301130 49809 INVOICE: 405301130 49809	06/02/14			212030	P	06/06/14	55730 530420	FOOD/RESALE	2,024.53
	05/28/14			212030	P	06/06/14	55730 530420	FOOD/RESALE	1,628.51
	05/30/14			212030	P	06/06/14	55730 530410	DRY GOODS	20.40
	05/30/14			212030	P	06/06/14	55730 530105	OPERATING SUPPLIES	617.70
	05/30/14			212030	P	06/06/14	55710 530105	OPERATING SUPPLIES	235.89

06/13/2014 14:38
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 1
appdwar

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/201

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 405301130	05/30/14			212030	P	06/06/14	55730	530420	FOOD/RESALE
INVOICE: 405301130	05/30/14			212030	P	06/06/14	55730	530105	OPERATING SUPPLIES
INVOICE: 405260457	05/26/14			212030	P	06/06/14	55730	530410	DRY GOODS
INVOICE: 405260457	05/26/14			212030	P	06/06/14	55730	530405	BEVERAGES/RESALE
INVOICE: 405260457	05/26/14			212030	P	06/06/14	55730	530420	FOOD/RESALE
INVOICE: 405260457	05/26/14			212030	P	06/06/14	55730	530410	DRY GOODS
INVOICE: 405291342	05/29/14			212030	P	06/06/14	55730	530420	FOOD/RESALE
INVOICE: 405291342	05/29/14			212030	P	06/06/14	55730	530420	FOOD/RESALE
VENDOR TOTALS				272,602.02	YTD	INVOICED		21,183.47	YTD PAID
853 TERMINAL SUPPLY CO, INC									
INVOICE: 49813	05/22/14			212031	P	06/06/14	65000	530105	OPERATING SUPPLIES
INVOICE: 25882-00									
VENDOR TOTALS				1,819.74	YTD	INVOICED		206.30	YTD PAID
7118 THE KITCHEN STUDIO OF GLEN ELLYN, INC.									
INVOICE: 49911	06/03/14			212032	P	06/06/14	1000	420200	BUSINESS REGISTRATION LIC
INVOICE: 60514									
VENDOR TOTALS				470.00	YTD	INVOICED		30.00	YTD PAID
892 UNITED COFFEE SERVICE, INC.									
INVOICE: 49932	05/23/14			212033	P	06/06/14	134100	530105	OPERATING SUPPLIES
INVOICE: 535194									
VENDOR TOTALS				5,362.38	YTD	INVOICED		225.25	YTD PAID
8498 URS CORPORATION									
INVOICE: 49963	05/16/14			212034	P	06/06/14	40000	580160	ELM-GENEVA-COTTAGE
INVOICE: 587710				212034	P	06/06/14	50100	580100	ELM-GENEVA-COTTAGE
INVOICE: 49963	05/16/14			212034	P	06/06/14	50200	580100	ELM-GENEVA-COTTAGE
INVOICE: 587710									
INVOICE: 49963	05/16/14								
INVOICE: 587710									
VENDOR TOTALS				86,914.30	YTD	INVOICED		9,001.80	YTD PAID
1190 HD SUPPLY FACILITIES MAINT LTD.									
INVOICE: 49933	05/23/14			212035	P	06/06/14	50100	530105	OPERATING SUPPLIES
INVOICE: 354213									

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T	CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION

VENDOR TOTALS				
	10,631.41	YTD INVOICED	691.30	YTD PAID
				112.37
915 VERIZON WIRELESS SERVICES LLC				
49934 05/18/14				
INVOICE: 9725392014		212036 P 06/06/14	134300	STATE DRUG FORFEITURE EXP
49935 05/15/14			520933	
INVOICE: 9725259370		212036 P 06/06/14	143100	TELECOMMUNICATIONS
49935 05/15/14			521195	
INVOICE: 9725259370		212036 P 06/06/14	143300	TELECOMMUNICATIONS
49935 05/15/14			521195	
INVOICE: 9725259370		212036 P 06/06/14	143400	TELECOMMUNICATIONS
49935 05/15/14			521195	
INVOICE: 9725259370		212036 P 06/06/14	50100	TELECOMMUNICATIONS
49935 05/15/14			521195	
INVOICE: 9725259370		212036 P 06/06/14	50200	TELECOMMUNICATIONS
49935 05/15/14			521195	
INVOICE: 9725259370		212036 P 06/06/14	65000	TELECOMMUNICATIONS
49935 05/15/14			521195	
INVOICE: 9725259370				84.85
VENDOR TOTALS	39,116.20	YTD INVOICED	1,286.24	YTD PAID
				1,248.23
6708 VINYL GRAPHICS				
49814 05/23/14		212037 P 06/06/14	65000	PARTS PURCHASED
INVOICE: C INV 036821			530310	
VENDOR TOTALS	1,821.21	YTD INVOICED	1,126.80	YTD PAID
				116.57
3995 WAREHOUSE DIRECT OFFICE PRODUCTS				
49816 05/21/14		212038 P 06/06/14	143100	OFFICE SUPPLIES
INVOICE: 2325529-1			530100	
VENDOR TOTALS	2,342.74	YTD INVOICED	7.14	YTD PAID
				7.14
946 WEST CENTRAL MUNICIPAL CONFERENCE				
49952 05/23/14		212039 P 06/06/14	143200	TREE REPLACEMENT
INVOICE: 5980-IN			521100	
VENDOR TOTALS	77,772.00	YTD INVOICED	25,233.00	YTD PAID
				23,584.00
8901 WOLF & COMPANY, LLP				
49970 05/13/14		212040 P 06/06/14	55700	PROFESSIONAL SERVICES - O
INVOICE: 116429			521055	
49973 05/13/14		212040 P 06/06/14	55700	PROFESSIONAL SERVICES - O
INVOICE: 116429-1			521055	
VENDOR TOTALS	10,252.50	YTD INVOICED	10,252.50	YTD PAID
				10,252.50
970 XEROX CORPORATION				
49936 06/01/14		212041 P 06/06/14	121200	MAINTENANCE-EQUIPMENT
INVOICE: 74223092			520975	
VENDOR TOTALS				764.00

06/13/2014 14:38 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

PG 19
| appdwarr

WARRANT: 0614-1

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
-------------	----------	----------	---------	----	----------	---	----------	------------	------------------------

VENDOR TOTALS				23,063.10	YTD INVOICED			764.00	YTD PAID	764.00
									REPORT TOTALS	863,757.39

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	105	394,750.91
TOTAL WIRE TRANSFERS	2	469,006.48

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 20
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1107 AMERICAN EXPRESS 49975 INVOICE: AMEXFEE-9 49975 INVOICE: AMEXFEE-9 49975 INVOICE: AMEXFEE-9 AMEX-111 INVOICE: AMEXREC-62 AMEX-111 INVOICE: AMEXREC-62 AMEX-111 INVOICE: AMEXREC-62	06/09/14 06/09/14 06/09/14 06/09/14 06/09/14 06/09/14			13294 13294 13294 13289 13289 13289	W W W W W W	06/13/14 06/13/14 06/13/14 06/13/14 06/13/14 06/13/14	50100 50200 54000 55720 55730 55750	BANKING SERVICES BANKING SERVICES BANKING SERVICES CREDIT CARD FEES CREDIT CARD FEES CREDIT CARD FEES	64.06 64.06 64.05 1,353.09 93.96 131.55
VENDOR TOTALS				18,593.05	YTD INVOICED			1,770.77 YTD PAID	1,770.77
52 SOUTH WEST INDUSTRIES INC 50027 INVOICE: 144152	06/01/14			212043	P	06/13/14	121300	CONTRACT MAINT SERVICE	199.00
VENDOR TOTALS				2,807.00	YTD INVOICED			199.00 YTD PAID	199.00
2959 APWA CHICAGO METRO CHAPTER C/O 50081 INVOICE: 60914 50081 INVOICE: 60914 50081 INVOICE: 60914 50081 INVOICE: 60914	06/06/14 06/06/14 06/06/14 06/06/14			212044 212044 212044 212044	P P P P	06/13/14 06/13/14 06/13/14 06/13/14	143100 143300 50100 50200	EMPLOYEE EDUCATION EMPLOYEE EDUCATION EMPLOYEE EDUCATION EMPLOYEE EDUCATION	695.00 695.00 347.50 347.50
VENDOR TOTALS				4,603.00	YTD INVOICED			2,085.00 YTD PAID	2,085.00
7638 ATLAS BOBCAT, INC 50189 INVOICE: BQ2097	05/26/14			212045	P	06/13/14	65000	PARTS PURCHASED	16.59
VENDOR TOTALS				1,173.61	YTD INVOICED			16.59 YTD PAID	16.59
8437 B & F CONSTRUCTION CODE SERVICES, INC 50179 INVOICE: 39330 50180 INVOICE: 39333 50181 INVOICE: 39334 50182 INVOICE: 39325 50183 INVOICE: 39182	06/03/14 06/03/14 06/03/14 06/02/14 05/07/14			212046 212046 212046 212046 212046	P P P P P	06/13/14 06/13/14 06/13/14 06/13/14 06/13/14	126200 126200 126200 126200 126200	BUILDING REVIEWS BUILDING REVIEWS BUILDING REVIEWS BUILDING REVIEWS BUILDING REVIEWS	142.31 1,219.80 2,328.27 150.00 1,926.26

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0614-2

PG 21
appdwarr

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
50184 INVOICE: 39173	05/07/14			212046	P	06/13/14	126200 521048	BUILDING REVIEWS	2,302.95
50185 INVOICE: 39183	05/07/14			212046	P	06/13/14	126200 521048	BUILDING REVIEWS	578.11
50188 INVOICE: 39220	05/15/14			212046	P	06/13/14	126200 521042	PLUMBING INSPECTIONS	1,269.00
VENDOR TOTALS				74,063.83	YTD INVOICED			9,916.76	YTD PAID
6832 POWER UP BATTERIES LLC 50163 INVOICE: 487-241248	04/10/14			212047	P	06/13/14	121300 530105	OPERATING SUPPLIES	191.9
VENDOR TOTALS				3,777.27	YTD INVOICED			191.98	YTD PAID
8881 MORTON CONSULTING SERVICES 50028 INVOICE: 190	05/01/14			212048	P	06/13/14	55730 530105	OPERATING SUPPLIES	600.0
VENDOR TOTALS				1,650.00	YTD INVOICED			600.00	YTD PAID
8919 BARBARA BLACKWELL 50190 INVOICE: TXR060914	06/06/14			212049	P	06/13/14	4000 410600	REAL ESTATE TRANSFER TAX	21.0
VENDOR TOTALS				21.00	YTD INVOICED			21.00	YTD PAID
3955 BURRIS EQUIPMENT CO. 50029 INVOICE: WS05905	06/02/14			212050	P	06/13/14	55700 580110	EQUIPMENT/CAPITAL OUTLAY	15,586.5
VENDOR TOTALS				25,435.50	YTD INVOICED			15,586.50	YTD PAID
120 CANON SOLUTIONS AMERICA, INC 50058 INVOICE: 4013041080	06/01/14			212051	P	06/13/14	121200 520975	MAINTENANCE-EQUIPMENT	80.0
VENDOR TOTALS				18,795.74	YTD INVOICED			80.95	YTD PAID
8477 CARDIAC SCIENCE CORPORATION 50165 INVOICE: 1611960	04/23/14			20140056	P	06/13/14	135200 530105	OPERATING SUPPLIES	6,356.0
VENDOR TOTALS				20,252.81	YTD INVOICED			6,356.49	YTD PAID
128 CARQUEST AUTO PARTS OF WHEATON IL, INC 50036 INVOICE: 1603-175787	05/01/14			212053	P	06/13/14	65000 530310	PARTS PURCHASED	-7.0
50037 INVOICE: 1603-175757	05/01/14			212053	P	06/13/14	65000 530310	PARTS PURCHASED	6.0
50038	05/05/14			212053	P	06/13/14	65000 530310	PARTS PURCHASED	2.0

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/201.

PG 2:
appdwar:

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 50039	1603-175903 05/07/14	212053	P	06/13/14	530310	PARTS PURCHASED 25.4
INVOICE: 50040	1603-176022 05/07/14	212053	P	06/13/14	530310	PARTS PURCHASED 43.1
INVOICE: 50041	1603-176029 05/07/14	212053	P	06/13/14	530310	PARTS PURCHASED 5.1
INVOICE: 50042	1603-176057 05/09/14	212053	P	06/13/14	530310	PARTS PURCHASED 442.9
INVOICE: 50043	1603-176129 05/09/14	212053	P	06/13/14	530310	PARTS PURCHASED 87.0
INVOICE: 50044	1603-176149 05/12/14	212053	P	06/13/14	530310	PARTS PURCHASED 12.1
INVOICE: 50045	1603-176199 05/13/14	212053	P	06/13/14	530310	PARTS PURCHASED -214.0
INVOICE: 50046	1603-176287 05/13/14	212053	P	06/13/14	530310	PARTS PURCHASED 12.1
INVOICE: 50047	1603-176258 05/14/14	212053	P	06/13/14	530310	PARTS PURCHASED 3.0
INVOICE: 50048	1603-176301 05/15/14	212053	P	06/13/14	530310	PARTS PURCHASED 8.1
INVOICE: 50049	1603-176365 05/21/14	212053	P	06/13/14	530310	PARTS PURCHASED 6.1
INVOICE: 50050	1603-176597 05/21/14	212053	P	06/13/14	530310	PARTS PURCHASED 3.0
INVOICE: 50051	1603-176605 05/21/14	212053	P	06/13/14	530310	PARTS PURCHASED 41.1
INVOICE: 50052	1603-176606 05/29/14	212053	P	06/13/14	530310	PARTS PURCHASED 10.1
INVOICE: 50053	1603-176907 05/30/14	212053	P	06/13/14	530310	PARTS PURCHASED 25.1
INVOICE: 50054	1603-176971 05/30/14	212053	P	06/13/14	530310	PARTS PURCHASED 145.1
INVOICE: 50055	1603-176993					
VENDOR TOTALS		12,851.75	YTD INVOICED		659.43	YTD PAID 659.1
8914 CARROT-TOP INDUSTRIES, INC						
INVOICE: 50031	22290600 05/09/14	212054	P	06/13/14	143100	MAINTENANCE-BUILDING & GR 172.1
INVOICE: 50031	22290600 05/09/14	212054	P	06/13/14	143300	MAINTENANCE-BUILDING & GR 54.1
INVOICE: 50031	22290600 05/09/14	212054	P	06/13/14	143400	MAINTENANCE-BUILDING & GR 54.1
INVOICE: 50031	22290600 05/09/14	212054	P	06/13/14	50100	MAINTENANCE-BUILDING & GR 54.1
INVOICE: 50031	22290600 05/09/14	212054	P	06/13/14	50200	MAINTENANCE-BUILDING & GR 54.1
VENDOR TOTALS		389.12	YTD INVOICED		389.12	YTD PAID 389.1

137 CDW GOVERNMENT, INC.

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryiVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 23
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
50055 INVOICE: MH85354 INVOICE: 06/07/14 INVOICE: MJ53233	06/05/14			212055	P	06/13/14	530105	OPERATING SUPPLIES	2,316.79
VENDOR TOTALS		19,598.01	YTD INVOICED				4,470.08	YTD PAID	3,986.79
2923 ROBERT CHERNESKY 50186 INVOICE: 06/12/14 INVOICE: 61214	06/12/14			212056	P	06/13/14	60000	LIABILITY INSURANCE - MIC	661.37
VENDOR TOTALS		661.37	YTD INVOICED				661.37	YTD PAID	661.37
147 CHICAGO DISTRICT GOLF ASSN. 50166 INVOICE: 06/11/14 INVOICE: 61214 50166 INVOICE: 06/11/14 INVOICE: 61214	06/11/14			212057	P	06/13/14	55720	HANDICAPS FEES	17,160.00
VENDOR TOTALS		21,084.00	YTD INVOICED				9,758.00	YTD PAID	9,758.00
8502 NEW CHICAGO WHOLESALE BAKERY, INC 50056 INVOICE: 06/10/14 INVOICE: 304732	06/10/14			212058	P	06/13/14	55730	FOOD/RESALE	47.75
VENDOR TOTALS		4,018.88	YTD INVOICED				105.60	YTD PAID	47.75
6043 CHICAGO PARTS & SOUND LLC 50191 INVOICE: 06/02/14 INVOICE: 597288	06/02/14			212059	P	06/13/14	65000	PARTS PURCHASED	62.32
VENDOR TOTALS		10,455.31	YTD INVOICED				62.32	YTD PAID	62.32
1076 CINTAS CORPORATION NO 2 50057 INVOICE: 05/22/14 INVOICE: F9400078442	05/22/14			212060	P	06/13/14	121300	CONTRACT MAINT SERVICE	158.75
VENDOR TOTALS		3,328.32	YTD INVOICED				158.75	YTD PAID	158.75
171 COCA-COLA REFRESHMENTS USA INC 50033 INVOICE: 06/06/14 INVOICE: 2298223306	06/06/14			212061	P	06/13/14	55730	BEVERAGES/RESALE	426.94
VENDOR TOTALS		10,127.75	YTD INVOICED				426.94	YTD PAID	426.94
4876 CONSTELLATION NEWENERGY, INC. 49976 INVOICE: 04/20/14 INVOICE: 14624345 49977 INVOICE: 04/21/14 INVOICE: 14638572 49978 INVOICE: 04/17/14	04/20/14			13295	W	06/19/14	21000	STREET LIGHTING/ENERGY CO	809.07
				13296	W	06/20/14	21000	STREET LIGHTING/ENERGY CO	408.97
				13297	W	06/16/14	21000	STREET LIGHTING/ENERGY CO	333.03

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 24
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 14568206									
49979 04/19/14				13298	W	06/18/14	21000	521190	STREET LIGHTING/ENERGY CO 425.12
INVOICE: 14610003									
49980 04/21/14				13299	W	06/20/14	21000	521190	STREET LIGHTING/ENERGY CO 7,590.68
INVOICE: 14638571									
49981 04/21/14				13300	W	06/20/14	21000	521190	STREET LIGHTING/ENERGY CO 185.63
INVOICE: 14638575									
VENDOR TOTALS			125,494.29	YTD INVOICED				9,752.50	YTD PAID 9,752.50
8317 COPY KING OFFICE SOLUTIONS, INC									
50193 06/01/14				212062	P	06/13/14	121500	530105	OPERATING SUPPLIES 223.56
INVOICE: 19283									
VENDOR TOTALS			3,385.39	YTD INVOICED				223.56	YTD PAID 223.56
3942 VICTORIA COVEY									
50034 05/22/14				212063	P	06/13/14	55730	530420	FOOD/RESALE 536.50
INVOICE: 140522									
50035 05/05/14				212063	P	06/13/14	55730	530420	FOOD/RESALE 179.50
INVOICE: 140505									
VENDOR TOTALS			5,675.00	YTD INVOICED				716.00	YTD PAID 716.00
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC									
50192 06/03/14				212064	P	06/13/14	121200	520305	EMPLOYEE RECOGNITION 84.80
INVOICE: 90832									
VENDOR TOTALS			390.36	YTD INVOICED				84.80	YTD PAID 84.80
8397 COVERTTRACK GROUP, INC									
50032 06/04/14				212065	P	06/13/14	134300	520600	DUES-SUBSCRIPTIONS-REG FE 600.00
INVOICE: 7475									
VENDOR TOTALS			1,639.95	YTD INVOICED				600.00	YTD PAID 600.00
204 DAILY HERALD									
50060 05/27/14				212066	P	06/13/14	100	240100	ESCROWS - DEVELOPER DEPOS 278.30
INVOICE: T4374995									
50061 05/27/14				212066	P	06/13/14	100	240100	ESCROWS - DEVELOPER DEPOS 115.00
INVOICE: T4374998									
VENDOR TOTALS			9,769.70	YTD INVOICED				1,060.30	YTD PAID 393.30
6975 THISTLE SPORTSWEAR CO LLC									
50059 05/23/14				212067	P	06/13/14	55750	520945	PRODUCTS/RESALE 76.87
INVOICE: 36862									
VENDOR TOTALS			128.74	YTD INVOICED				76.87	YTD PAID 76.87
2843 ECCO USA INC.									

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
mayr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0614-2

PG 2
appdw:

TO FISCAL 2014/13 06/01/2014 TO 06/30/201

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
50064 INVOICE: 112000085	05/24/14 112000085	212068	P	06/13/14	55750	PRODUCTS/RESALE
VENDOR TOTALS	3,453.51 YTD INVOICED				3,453.51 YTD PAID	3,453.5
5661 LUKE ELMORE 50062 INVOICE: ER061214	06/06/14 ER061214	212069	P	06/13/14	134200	TRAVEL
VENDOR TOTALS	30.00 YTD INVOICED				30.00 YTD PAID	30.0
280 EMERGENCY MEDICAL PRODUCTS INC 50194 INVOICE: 1650178	05/30/14 1650178	212070	P	06/13/14	135200	OPERATING SUPPLIES
VENDOR TOTALS	5,484.12 YTD INVOICED				271.84 YTD PAID	249.7
283 ENGINEERING RESOURCE ASSOC INC 50226 INVOICE: 22070301.120	05/15/14 22070301.120	212071	P	06/13/14	126200	STORMWATER ENGINEERING
VENDOR TOTALS	215,904.26 YTD INVOICED				7,381.05 YTD PAID	400.1
8327 ETS CORPORATION 49982 INVOICE: ETS-14 49982 INVOICE: ETS-14 49982 INVOICE: ETS-14	06/09/14 ETS-14 06/09/14 ETS-14 06/09/14 ETS-14	13301	W	06/13/14	55720	CREDIT CARD FEES
VENDOR TOTALS	63,884.76 YTD INVOICED				8,582.80 YTD PAID	7,356.1
291 EUCLID BEVERAGE, LTD 50025 INVOICE: 8177815558 50026 INVOICE: 4000312827 50063 INVOICE: 8177815611	05/27/14 8177815558 06/03/14 4000312827 06/05/14 8177815611	212042	P	06/12/14	55730	BEER AND WINE
VENDOR TOTALS	50,057.30 YTD INVOICED				4,307.95 YTD PAID	1,877.1
311 THE TERRAMAR GROUP, INC 50195 INVOICE: 60365	05/28/14 60365	212073	P	06/13/14	65000	BEER AND WINE
VENDOR TOTALS	8,513.71 YTD INVOICED				66.55 YTD PAID	1,061.1
315 ACUSHNET COMPANY 50066	06/04/14	212074	P	06/13/14	55720	BEER AND WINE
					530445	1,369.1
					530310	4,307.1
					530400	66.1
					530400	66.1
					530400	66.1
					530445	1,018.1

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38 | VILLAGE OF GLEN ELLYN | PG 26
maryr | PAID WARRANT REPORT | appdwarr

WARRANT: 0614-2 TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5645690	06/03/14								
50067	06/03/14			212074	P	06/13/14	55750	PRODUCTS/RESALE	112.95
INVOICE: 5644206	06/03/14								
50068	05/23/14			212074	P	06/13/14	55750	PRODUCTS/RESALE	959.83
INVOICE: 5622246	06/03/14								
50069	05/22/14			212074	P	06/13/14	55750	PRODUCTS/RESALE	65.62
INVOICE: 5621825	06/03/14								
VENDOR TOTALS		18,759.75	YTD INVOICED				2,156.82	YTD PAID	2,156.82
6754 FOREST PRESERVE DISTRICT OF DUPAGE CO									
50227	06/13/14			212148	P	06/13/14	50100	PROFESSIONAL SERVICES - O	250.00
INVOICE: 61314	06/13/14								
VENDOR TOTALS		250.00	YTD INVOICED				250.00	YTD PAID	250.00
348 GLEN ELLYN CHAMBER OF COMMERCE									
50072	06/05/14			212075	P	06/13/14	126100	EMPLOYEE EDUCATION	25.00
INVOICE: 11626	06/05/14								
VENDOR TOTALS		14,554.00	YTD INVOICED				50.00	YTD PAID	25.00
357 GLEN ELLYN YOUTH/FAMILY COUNSELING									
50187	06/12/14			212076	P	06/13/14	134200	CONTRIBUTION - GE FAMILY	20,000.00
INVOICE: 61214	06/12/14								
VENDOR TOTALS		45,000.00	YTD INVOICED				20,000.00	YTD PAID	20,000.00
6353 GLEN OAK RESTAURANT LLC									
50071	06/11/14			212077	P	06/13/14	1000	LIQUOR LICENSES	1,500.00
INVOICE: 61214	06/11/14						420300		1,500.00
VENDOR TOTALS		1,500.00	YTD INVOICED				1,500.00	YTD PAID	1,500.00
4739 GORDON FOOD SERVICE, INC.									
50070	06/04/14			212078	P	06/13/14	55730	FOOD/RESALE	305.31
INVOICE: 157029840	06/04/14						530420		
50070	06/04/14			212078	P	06/13/14	55730	OPERATING SUPPLIES	13.70
INVOICE: 157029840	06/04/14						530105		
50070	06/04/14			212078	P	06/13/14	55730	DRY GOODS	66.50
INVOICE: 157029840	06/04/14						530410		
50070	06/04/14			212078	P	06/13/14	55730	BEVERAGES/RESALE	875.71
INVOICE: 157029840	06/04/14						530405		
VENDOR TOTALS		22,028.29	YTD INVOICED				2,631.96	YTD PAID	1,261.22
368 GRACE LUTHERAN CHURCH									
GRACE-21	06/09/14			212079	P	06/13/14	121500	PROFESSIONAL SERVICES - O	175.00
INVOICE: GRACE-33	06/09/14						521055		
GRACE-21	06/09/14			212079	P	06/13/14	121500	TELECOMMUNICATIONS	125.00
INVOICE: GRACE-33	06/09/14						521195		

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/201

PG 2
appdwai

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

VENDOR TOTALS		8,700.00	YTD INVOICED			300.00	YTD PAID	300.00
929 W.W. GRAINGER INC 50073 INVOICE: 9448574906	05/22/14			212080	P	06/13/14	121300	MAINTENANCE-BUILDING & GR
VENDOR TOTALS		12,621.59	YTD INVOICED			1,241.28	YTD PAID	167.00
8916 NATHAN HALL 50196 INVOICE: ER060914 50196 INVOICE: ER060914	06/05/14			212081	P	06/13/14	50100	SAFETY SUPPLIES
				212081	P	06/13/14	50200	SAFETY SUPPLIES
VENDOR TOTALS		52.50	YTD INVOICED			52.50	YTD PAID	52.00
6405 HIGHLAND BAKING CO 50075 INVOICE: 679117 50076 INVOICE: 679843 50077 INVOICE: 680611 50078 INVOICE: 677773 50079 INVOICE: 677142 50080 INVOICE: 681225 50162 INVOICE: 678438	06/06/14			212082	P	06/13/14	55730	FOOD/RESALE
	06/07/14			212082	P	06/13/14	55730	FOOD/RESALE
	06/09/14			212082	P	06/13/14	55730	FOOD/RESALE
	06/04/14			212082	P	06/13/14	55730	FOOD/RESALE
	06/03/14			212082	P	06/13/14	55730	FOOD/RESALE
	06/10/14			212082	P	06/13/14	55730	FOOD/RESALE
	06/05/14			212082	P	06/13/14	55730	FOOD/RESALE
VENDOR TOTALS		22,552.30	YTD INVOICED			1,858.53	YTD PAID	946.00
389 HOLSTEIN'S GARAGE 50197 INVOICE: 5844	05/31/14			212083	P	06/13/14	65000	REPAIRS-CONTRACTUAL/LABOR
VENDOR TOTALS		2,501.50	YTD INVOICED			90.00	YTD PAID	90.00
8581 ERIC G HOWELL 50074 INVOICE: 61214	06/14/14			212084	P	06/13/14	55730	ENTERTAINMENT
VENDOR TOTALS		2,100.00	YTD INVOICED			300.00	YTD PAID	300.00
426 ILLINOIS STATE POLICE 50198 INVOICE: 61214	05/31/14			212085	P	06/13/14	121100	PROFESSIONAL SERVICES - O
						521055		31

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 28
appdwarr

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

WARRANT: 0614-2

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS				2,892.50	YTD	INVOICED		31.50	YTD PAID
444 INTERSTATE BATTERY SYS OF SW CHICAGO									
50082	06/04/14			212086	P	06/13/14	65000	530310	PARTS PURCHASED
INVOICE: 24014739									
VENDOR TOTALS				1,767.25	YTD	INVOICED		263.90	YTD PAID
1127 JAMES J BENES AND ASSOCIATES, INC.									
50085	05/31/14			212087	P	06/13/14	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 1115.038-2									
50086	05/31/14			212087	P	06/13/14	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 1115.039-2									
VENDOR TOTALS				26,697.59	YTD	INVOICED		3,938.43	YTD PAID
481 JERRY HAGGERTY CHEVROLET INC									
50084	06/04/14			212088	P	06/13/14	65000	530310	PARTS PURCHASED
INVOICE: 155831									
VENDOR TOTALS				1,520.04	YTD	INVOICED		264.63	YTD PAID
6122 FRANKLIN J ROSCH									
50083	06/12/14			212089	P	06/13/14	45000	570125	FIRE STATION RENOVATION
INVOICE: 7284									
VENDOR TOTALS				5,640.00	YTD	INVOICED		5,640.00	YTD PAID
8918 EARLE F KUHN									
50199	06/09/14			212090	P	06/13/14	121100	520140	VILLAGE COMMISSIONS
INVOICE: 60914									
VENDOR TOTALS				40.00	YTD	INVOICED		40.00	YTD PAID
546 LEN'S ACE HARDWARE, INC.									
50200	05/06/14			212091	P	06/13/14	55715	530105	OPERATING SUPPLIES
INVOICE: 59432									
50201	05/08/14			212091	P	06/13/14	55715	530105	OPERATING SUPPLIES
INVOICE: 59499									
50202	05/16/14			212091	P	06/13/14	55720	530105	OPERATING SUPPLIES
INVOICE: 59661									
50203	05/21/14			212091	P	06/13/14	55710	520980	MAINTENANCE-DRAIN & IRRIG
INVOICE: 59758									
50204	05/23/14			212091	P	06/13/14	55710	530105	OPERATING SUPPLIES
INVOICE: 59807									
50205	05/23/14			212091	P	06/13/14	55710	530105	OPERATING SUPPLIES
INVOICE: 59809									
VENDOR TOTALS				12,851.76	YTD	INVOICED		1,186.61	YTD PAID
									280.06

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

PG 29
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8041 MALLARD ELECTRIC COMPANY, INC 50167 INVOICE: 7506	04/25/14			212092	P	06/13/14	45000	570125	FIRE STATION RENOVATION
VENDOR TOTALS			9,800.00	YTD INVOICED				9,800.00	YTD PAID
8917 JOELLE M MAUDE 50206 INVOICE: CR060914	06/06/14			212093	P	06/13/14	1000	450100	POLICE ORDINANCE FINES
VENDOR TOTALS			10.00	YTD INVOICED				10.00	YTD PAID
6009 MERCHANT WAREHOUSE 967262 INVOICE: MERCH-62 967262 INVOICE: MERCH-62 967262 INVOICE: MERCH-62	06/09/14			13290	W	06/13/14	50100	520835	BANKING SERVICES
				13290	W	06/13/14	50200	520835	BANKING SERVICES
				13290	W	06/13/14	54000	520835	BANKING SERVICES
VENDOR TOTALS			31,271.20	YTD INVOICED				2,097.76	YTD PAID
8740 METRO PARAMEDIC SERVICES, INC 50095 INVOICE: 61214	06/11/14			212094	P	06/13/14	100	250950	DUE TO OTHERS
VENDOR TOTALS			50,000.00	YTD INVOICED				25,000.00	YTD PAID
966 WM. F. MEYER CO. 50094 INVOICE: S2787081.001	06/09/14			212095	P	06/13/14	121300	530105	OPERATING SUPPLIES
VENDOR TOTALS			4,430.72	YTD INVOICED				4,274.64	YTD PAID
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC 50087 INVOICE: 196152 50089 INVOICE: 197078 50090 INVOICE: 196770 50091 INVOICE: 195527 50092 INVOICE: 194399 50093 INVOICE: 195032	06/06/14			212096	P	06/13/14	55730	530420	FOOD/RESALE
				212096	P	06/13/14	55730	530420	FOOD/RESALE
				212096	P	06/13/14	55730	530420	FOOD/RESALE
				212096	P	06/13/14	55730	530420	FOOD/RESALE
				212096	P	06/13/14	55730	530420	FOOD/RESALE
				212096	P	06/13/14	55730	530420	FOOD/RESALE
VENDOR TOTALS			16,808.37	YTD INVOICED				3,212.62	YTD PAID
4420 MICHAEL G. GAWLIK									

1,613.25

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 3
appdwar

WARRANT: 0614-2 TO FISCAL 2014/13 06/01/2014 TO 06/30/201

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
50209 INVOICE: 322145662	06/03/14			212097	P	06/13/14	65000	520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS			699.57 YTD INVOICED					80.00 YTD PAID	80.00
635 NATIONAL ELEVATOR INSPECTION SVCS INC									
50106 INVOICE: 154651	06/03/14			212098	P	06/13/14	126200	521044	ELEVATOR INSPECTIONS
50107 INVOICE: 154657	06/03/14			212098	P	06/13/14	126200	521044	ELEVATOR INSPECTIONS
VENDOR TOTALS			12,672.50 YTD INVOICED					1,320.00 YTD PAID	840.00
8790 A NEW DAIRY CO, INC									
50097 INVOICE: 1388604	06/10/14			212099	P	06/13/14	55730	530405	BEVERAGES/RESALE
50097 INVOICE: 1388604	06/10/14			212099	P	06/13/14	55730	530420	FOOD/RESALE
50098 INVOICE: 1387474	06/03/14			212099	P	06/13/14	55730	530420	FOOD/RESALE
50098 INVOICE: 1387474	06/03/14			212099	P	06/13/14	55730	530405	BEVERAGES/RESALE
50099 INVOICE: 1388129	06/06/14			212099	P	06/13/14	55730	530405	BEVERAGES/RESALE
50099 INVOICE: 1388129	06/06/14			212099	P	06/13/14	55730	530420	FOOD/RESALE
VENDOR TOTALS			6,272.64 YTD INVOICED					1,636.34 YTD PAID	1,106.00
7183 NEWEGG INC									
50207 INVOICE: 1200469603	06/05/14			212100	P	06/13/14	121400	570110	COMPUTER EQUIPMENT/PROJEC
VENDOR TOTALS			5,703.38 YTD INVOICED					99.71 YTD PAID	47.00
3471 NFC CO. INC.									
50096 INVOICE: 73074	05/31/14			212101	P	06/13/14	55730	530105	OPERATING SUPPLIES
VENDOR TOTALS			1,589.00 YTD INVOICED					215.00 YTD PAID	215.00
651 NORTHERN ILLINOIS GAS COMPANY									
50100 INVOICE: 50100	05/21/14			212102	P	06/13/14	55720	521200	UTILITIES
50101 INVOICE: 50101	05/21/14			212102	P	06/13/14	55710	521200	UTILITIES
50102 INVOICE: 50102	06/09/14			212102	P	06/13/14	121600	521200	UTILITIES
50103 INVOICE: 50103	06/09/14			212102	P	06/13/14	121600	521200	UTILITIES
50104 INVOICE: 50104	06/04/14			212102	P	06/13/14	135100	521200	UTILITIES

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 31
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 50104 50208 06/04/14 INVOICE: 50208		212102	P	06/13/14	50100 521200	UTILITIES 42.18
VENDOR TOTALS	74,157.27 YTD INVOICED				3,070.57 YTD PAID	683.58
8922 NORTH AMERICAN RESCUE, LLC 50105 05/23/14 INVOICE: IN154125		212103	P	06/13/14	134200 530105	OPERATING SUPPLIES 1,003.24
VENDOR TOTALS	1,003.24 YTD INVOICED				1,003.24 YTD PAID	1,003.24
738 RAY O'HERRON CO. INC. 50168 04/28/14 INVOICE: 1423513-IN		212104	P	06/13/14	134200 530445	UNIFORMS 59.99
VENDOR TOTALS	22,354.05 YTD INVOICED				914.43 YTD PAID	59.99
8493 CHRISTOPHER/KRISTEN O'NEILL 50109 06/10/14 INVOICE: 20121647		212105	P	06/13/14	100 240100	ESCROWS - DEVELOPER DEPOS 21,052.00
VENDOR TOTALS	21,202.00 YTD INVOICED				21,052.00 YTD PAID	21,052.00
1458 OFFICE DEPOT, INC 50110 05/12/14 INVOICE: 708877378001		212106	P	06/13/14	121100 530100	OFFICE SUPPLIES 6.88
50110 05/12/14 INVOICE: 708877378001		212106	P	06/13/14	121200 530100	OFFICE SUPPLIES 14.99
50110 05/12/14 INVOICE: 708877378001		212106	P	06/13/14	121300 530100	OFFICE SUPPLIES 6.88
50110 05/12/14 INVOICE: 708877378001		212106	P	06/13/14	122100 530100	OFFICE SUPPLIES 7.50
50110 05/12/14 INVOICE: 708877378001		212106	P	06/13/14	122200 530100	OFFICE SUPPLIES 7.50
50110 05/12/14 INVOICE: 708877378001		212106	P	06/13/14	126100 530100	OFFICE SUPPLIES 7.50
50110 05/12/14 INVOICE: 708877378001		212106	P	06/13/14	126200 530100	OFFICE SUPPLIES 7.50
50111 05/27/14 INVOICE: 708877378001		212106	P	06/13/14	126500 530100	OFFICE SUPPLIES 3.74
50111 05/27/14 INVOICE: 714828941001		212106	P	06/13/14	121100 530100	OFFICE SUPPLIES 6.29
50111 05/27/14 INVOICE: 714828941001		212106	P	06/13/14	121200 530100	OFFICE SUPPLIES 13.72
50111 05/27/14 INVOICE: 714828941001		212106	P	06/13/14	121300 530100	OFFICE SUPPLIES 6.29
50111 05/27/14 INVOICE: 714828941001		212106	P	06/13/14	122100 530100	OFFICE SUPPLIES 6.86
50111 05/27/14 INVOICE: 714828941001		212106	P	06/13/14	122200 530100	OFFICE SUPPLIES 6.86

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 32
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
50111 INVOICE: 714828941001	05/27/14	212106	P	06/13/14	530100	OFFICE SUPPLIES	6.86
50111 INVOICE: 714828941001	05/27/14	212106	P	06/13/14	530100	OFFICE SUPPLIES	6.86
50111 INVOICE: 714828941001	05/27/14	212106	P	06/13/14	530100	OFFICE SUPPLIES	3.42
VENDOR TOTALS	10,630.37 YTD INVOICED				370.58 YTD PAID		119.65
5541 ORBIT ENTERPRISES, INC. 50108 06/02/14 INVOICE: 23666		212107	P	06/13/14	55720	OPERATING SUPPLIES	750.00
VENDOR TOTALS	2,250.00 YTD INVOICED				750.00 YTD PAID		750.00
676 PACKEY WEBB FORD, INC. 50114 06/03/14 INVOICE: 8132		212108	P	06/13/14	530310	PARTS PURCHASED	68.62
50115 05/29/14 INVOICE: 125098		212109	P	06/13/14	530310	PARTS PURCHASED	74.83
VENDOR TOTALS	10,083.88 YTD INVOICED				542.15 YTD PAID		143.45
8628 JENNIFER PANFIL 50112 06/13/14 INVOICE: 61214		212110	P	06/13/14	55730	ENTERTAINMENT	150.00
VENDOR TOTALS	600.00 YTD INVOICED				150.00 YTD PAID		150.00
7749 PAYMENT SERVICE NETWORK, INC 382056 06/09/14 INVOICE: PSN-23		13291	W	06/13/14	520835	BANKING SERVICES	182.56
382056 06/09/14 INVOICE: PSN-23		13291	W	06/13/14	520835	BANKING SERVICES	177.19
382056 06/09/14 INVOICE: PSN-23		13291	W	06/13/14	520835	BANKING SERVICES	177.20
VENDOR TOTALS	7,095.40 YTD INVOICED				536.95 YTD PAID		536.95
8535 PAYPAL 468984 06/09/14 INVOICE: PAYPAL-11		13292	W	06/13/14	520835	BANKING SERVICES	252.60
468984 06/09/14 INVOICE: PAYPAL-11		13292	W	06/13/14	520835	BANKING SERVICES	245.17
468984 06/09/14 INVOICE: PAYPAL-11		13292	W	06/13/14	520835	BANKING SERVICES	245.18
VENDOR TOTALS	6,718.64 YTD INVOICED				742.95 YTD PAID		742.95
580 MATTHEW PEKAREK 50017 02/20/14		212111	P	06/13/14	55720	POSTAGE & SHIPPING	1,308.19

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG
appdwa

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: ER061014						
VENDOR TOTALS	2,308.19	YTD INVOICED			1,308.19	YTD PAID 1,308.19
1721 PORTER PIPE & SUPPLY CO. 50116 05/30/14 INVOICE: 11196952-00		212112	P	06/13/14	121300 520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS	854.74	YTD INVOICED			377.92	YTD PAID 377.92
1020 PRAXAIR DISTRIBUTION, INC. 50214 05/30/14 INVOICE: 49554731		212113	P	06/13/14	135200 530105	OPERATING SUPPLIES
VENDOR TOTALS	3,151.22	YTD INVOICED			188.90	YTD PAID 188.90
6552 PROVANTAGE CORPORATION 50211 06/04/14 INVOICE: 7090132		212114	P	06/13/14	121400 570110	COMPUTER EQUIPMENT/PROJEC
50212 06/04/14 INVOICE: 7090117		212114	P	06/13/14	134100 530100	OFFICE SUPPLIES
50213 06/04/14 INVOICE: 7090118		212114	P	06/13/14	134300 530100	OFFICE SUPPLIES
VENDOR TOTALS	23,363.94	YTD INVOICED			387.00	YTD PAID 261.00
8921 JASON/CARLA PUCCINI 50113 06/10/14 INVOICE: 20130909		212115	P	06/13/14	100 240100	ESCROWS - DEVELOPER DEPOS
VENDOR TOTALS	525.00	YTD INVOICED			525.00	YTD PAID 525.00
3287 REHRIG PACIFIC COMPANY 50175 06/03/14 INVOICE: KE79366		212116	P	06/13/14	54000 580110	EQUIPMENT/CAPITAL OUTLAY
VENDOR TOTALS	5,870.00	YTD INVOICED			5,870.00	YTD PAID 5,870.00
6514 REPUBLIC SERVICES, INC. 50176 05/31/14 INVOICE: 551-010894584		212117	P	06/13/14	540 150100	BFI STICKER INVENTORY - R
50176 05/31/14 INVOICE: 551-010894584		212117	P	06/13/14	540 150110	BFI STICKER INVENTORY - Y
VENDOR TOTALS	1,477,443.26	YTD INVOICED			13,200.00	YTD PAID 13,200.00
761 RONNOCO HOLDINGS, INC 50118 06/02/14 INVOICE: 764153430		212118	P	06/13/14	55730 530405	BEVERAGES/RESALE
						232.00

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 34
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION				

VENDOR TOTALS												
8,361.64				YTD INVOICED		232.76		YTD PAID		232.76		
762 ROSCOE COMPANY												
50117	06/04/14			212119	P	06/13/14	65000	LEASED EQUIPMENT	521125		91.32	
INVOICE: 1315155												
50117	06/04/14			212119	P	06/13/14	143100	MAINTENANCE-BUILDING & GR	520970		30.79	
INVOICE: 1315155												
VENDOR TOTALS												
3,567.37				YTD INVOICED		122.11		YTD PAID		122.11		
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC												
50215	05/28/14			212120	P	06/13/14	65000	PARTS PURCHASED	530310		267.02	
INVOICE: 16218038												
50216	05/29/14			212120	P	06/13/14	65000	PARTS PURCHASED	530310		49.37	
INVOICE: 16218104												
VENDOR TOTALS												
1,250.83				YTD INVOICED		316.39		YTD PAID		316.39		
6093 SCHAMBERGER BROTHERS, INC												
50121	05/28/14			212121	P	06/13/14	55730	BEER AND WINE	530400		610.60	
INVOICE: 7761												
50122	06/10/14			212121	P	06/13/14	55730	BEER AND WINE	530400		216.45	
INVOICE: 8045												
50123	06/03/14			212121	P	06/13/14	55730	BEER AND WINE	530400		382.00	
INVOICE: 7897												
VENDOR TOTALS												
16,279.50				YTD INVOICED		1,209.05		YTD PAID		1,209.05		
7116 THEOPHILUS SCHMID TRUST B												
50219	06/12/14			212122	P	06/13/14	53000	RENTAL-LEASE	521155		500.00	
INVOICE: FY14-14												
VENDOR TOTALS												
7,000.00				YTD INVOICED		500.00		YTD PAID		500.00		
141 SENTRY SECURITY												
50137	06/01/14			212123	P	06/13/14	121600	PROFESSIONAL SERVICES - O	521055		192.39	
INVOICE: 145315												
50173	04/15/14			212123	P	06/13/14	121600	MAINTENANCE-BUILDING & GR	520970		91.25	
INVOICE: 143161												
VENDOR TOTALS												
1,793.20				YTD INVOICED		283.64		YTD PAID		283.64		
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS												
50119	05/29/14			212124	P	06/13/14	55730	WINE	530401		1,339.20	
INVOICE: 9990224												
50119	05/29/14			212124	P	06/13/14	55730	SPIRITS	530402		226.90	
INVOICE: 9990224												
50120	06/05/14			212124	P	06/13/14	55730	WINE	530401		2,054.10	
INVOICE: 4003859												
50120	06/05/14			212124	P	06/13/14	55730	SPIRITS	530402		627.97	

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

PG 35
appdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

INVOICE: 4003859									
VENDOR TOTALS			57,945.72	YTD INVOICED			4,248.17	YTD PAID	4,248.17
804 SPRING AIR FILTER INC									
50135	05/30/14			212125	P	06/13/14	121300	MAINTENANCE-BUILDING & GR	1,160.00
INVOICE: 24760									
VENDOR TOTALS			2,614.00	YTD INVOICED			1,160.00	YTD PAID	1,160.00
806 STANDARD EQUIPMENT COMPANY									
50134	06/02/14			212126	P	06/13/14	65000	PARTS PURCHASED	41.02
INVOICE: C93024									
50217	05/28/14			212126	P	06/13/14	65000	PARTS PURCHASED	313.08
INVOICE: C92960									
50218	05/22/14			212126	P	06/13/14	65000	PARTS PURCHASED	41.66
INVOICE: C92781									
VENDOR TOTALS			222,695.51	YTD INVOICED			672.33	YTD PAID	395.76
2687 STAPLES CONTRACT & COMMERCIAL, INC.									
50140	05/28/14			212127	P	06/13/14	121300	OPERATING SUPPLIES	1,776.58
INVOICE: 3232221709									
VENDOR TOTALS			14,175.39	YTD INVOICED			1,776.58	YTD PAID	1,776.58
813 STEINER ELECTRIC CO.									
50169	04/30/14			212128	P	06/13/14	45000	FIRE STATION RENOVATION	14,763.00
INVOICE: S004612178.002									
VENDOR TOTALS			18,560.32	YTD INVOICED			14,763.00	YTD PAID	14,763.00
7600 STUEVER & SONS, INC									
50126	05/30/14			212129	P	06/13/14	55730	OPERATING SUPPLIES	190.00
INVOICE: 62145									
VENDOR TOTALS			3,229.00	YTD INVOICED			190.00	YTD PAID	190.00
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC									
50138	05/14/14			212130	P	06/13/14	121300	OPERATING SUPPLIES	164.00
INVOICE: 448463									
50139	05/21/14			212130	P	06/13/14	121300	OPERATING SUPPLIES	98.00
INVOICE: 448738									
VENDOR TOTALS			5,139.80	YTD INVOICED			262.00	YTD PAID	262.00
835 SUPERIOR BEVERAGE CO.									
50124	06/06/14			212131	P	06/13/14	55730	BEER AND WINE	844.95
INVOICE: 528486									
50125	05/30/14			212131	P	06/13/14	55730	BEER AND WINE	330.85
INVOICE: 528430									

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 3
appdwar

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/201

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

VENDOR TOTALS	16,971.35	YTD INVOICED			1,175.80	YTD PAID 1,175.8
844 SYSCO FOOD SERV - CHICAGO, INC						
50127 INVOICE: 405282024	05/28/14	212132	P	06/13/14	55730	OPERATING SUPPLIES 17.1
50128 INVOICE: 406091408	06/09/14	212132	P	06/13/14	55730	BEVERAGES/RESALE 16.4
50128 INVOICE: 406091408	06/09/14	212132	P	06/13/14	55730	DRY GOODS 40.8
50128 INVOICE: 406091408	06/09/14	212132	P	06/13/14	55730	OPERATING SUPPLIES 24.6
50128 INVOICE: 406091408	06/09/14	212132	P	06/13/14	55730	FOOD/RESALE 2,259.7
50129 INVOICE: 406051268	06/05/14	212132	P	06/13/14	55730	DRY GOODS 65.1
50129 INVOICE: 406051268	06/05/14	212132	P	06/13/14	55730	OPERATING SUPPLIES 614.1
50130 INVOICE: 406051268	06/06/14	212132	P	06/13/14	55730	FOOD/RESALE 900.1
50130 INVOICE: 406051268	06/06/14	212132	P	06/13/14	55730	OPERATING SUPPLIES 82.1
50130 INVOICE: 406051268	06/06/14	212132	P	06/13/14	55730	DRY GOODS 40.1
50130 INVOICE: 406051268	06/06/14	212132	P	06/13/14	55730	FOOD/RESALE 2,253.1
50131 INVOICE: 406040284	06/04/14	212132	P	06/13/14	55730	DRY GOODS 170.1
50131 INVOICE: 406040284	06/04/14	212132	P	06/13/14	55730	OPERATING SUPPLIES 25.1
50131 INVOICE: 406040284	06/04/14	212132	P	06/13/14	55730	FOOD/RESALE 1,860.1
50170 INVOICE: 404101406	04/10/14	212132	P	06/13/14	55730	OPERATING SUPPLIES 335.1
50170 INVOICE: 404101406	04/10/14	212132	P	06/13/14	55730	DRY GOODS 32.1
50170 INVOICE: 404101406	04/10/14	212132	P	06/13/14	55730	BEVERAGES/RESALE 177.1
50170 INVOICE: 404101406	04/10/14	212132	P	06/13/14	55730	FOOD/RESALE 1,941.1
VENDOR TOTALS	272,602.02	YTD INVOICED			21,183.47	YTD PAID 10,858.1
3705 TECHNOLOGY SERVICES COMPANY						
50221 INVOICE: 5680	06/01/14	212133	P	06/13/14	65000	TELECOMMUNICATIONS 502.1
VENDOR TOTALS	7,028.00	YTD INVOICED			502.00	YTD PAID 502.1
865 ACUSHNET COMPANY						
50141	05/30/14	212134	P	06/13/14	55750	PRODUCTS/RESALE 400.1

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG 3
appdwar

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/201

VENDOR NAME

DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

INVOICE: 2841345
50142 05/30/14
INVOICE: 2842191
50143 05/30/14
INVOICE: 2838744
50144 05/22/14
INVOICE: 2808363
50161 06/02/14
INVOICE: 2846223

212134 P 06/13/14 55750 520945 PRODUCTS/RESALE 162.7
212134 P 06/13/14 55750 520945 PRODUCTS/RESALE 4,955.6
212134 P 06/13/14 55750 520945 PRODUCTS/RESALE 823.6
212134 P 06/13/14 55750 520945 PRODUCTS/RESALE 164.7

VENDOR TOTALS

57,970.49 YTD INVOICED

6,506.71 YTD PAID

6,506.7

871 TOWN & COUNTRY GARAGE DOOR INC

50171 03/31/14
INVOICE: 5009-1
50172 03/31/14
INVOICE: 36011

212135 P 06/13/14 121300 520970 MAINTENANCE-BUILDING & GR 477.6
212135 P 06/13/14 121300 520970 MAINTENANCE-BUILDING & GR 1,076.7

VENDOR TOTALS

15,251.80 YTD INVOICED

1,554.30 YTD PAID

1,554.3

7644 TREES R US, INC.

50220 05/16/14
INVOICE: 15985

20140071 212136 P 06/13/14 54000 521085 BRUSH PICK UP SERVICE 22,750.0

VENDOR TOTALS

284,130.79 YTD INVOICED

22,750.00 YTD PAID

22,750.0

898 UNITED STATES POSTMASTER

50210 06/06/14
INVOICE: 60914

212137 P 06/13/14 50100 520900 POSTAGE & SHIPPING 2,657.8

VENDOR TOTALS

22,499.59 YTD INVOICED

2,657.83 YTD PAID

2,657.8

886 U.S. VENTURE, INC

50145 05/30/14
INVOICE: 5375957

212138 P 06/13/14 65000 530310 PARTS PURCHASED 216.4

VENDOR TOTALS

3,116.34 YTD INVOICED

216.42 YTD PAID

216.4

1190 HD SUPPLY FACILITIES MAINT LTD.

50222 05/29/14
INVOICE: 358268
50222 05/29/14
INVOICE: 358268

212139 P 06/13/14 50200 521005 MAINTENANCE-STORM SEWERS 178.9
212139 P 06/13/14 50200 521010 MAINTENANCE-SANITARY SEWE 400.0

VENDOR TOTALS

10,631.41 YTD INVOICED

691.30 YTD PAID

578.9

911 AURORA LAUNDRY COMPANY, INC

50146 05/28/14
INVOICE: S19828
50147 05/30/14
INVOICE: S20030

212140 P 06/13/14 55730 530446 LINENS AND RENTALS 17.7
212140 P 06/13/14 55730 530446 LINENS AND RENTALS 21.8

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORTPG
appdwa

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/201

VENDOR NAME

DOCUMENT

INV DATE VOUCHER PO

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

50148	INVOICE:	05/26/14		212140	P	06/13/14	55730	530446	LINENS AND RENTALS	77.0
50149	INVOICE:	05/28/14		212140	P	06/13/14	55730	530446	LINENS AND RENTALS	90.0
50150	INVOICE:	05/28/14		212140	P	06/13/14	55730	530446	LINENS AND RENTALS	18.0
50151	INVOICE:	05/28/14		212140	P	06/13/14	55730	530445	UNIFORMS	31.1
50151	INVOICE:	05/28/14		212140	P	06/13/14	55730	530446	LINENS AND RENTALS	251.6
50151	INVOICE:	05/28/14		212140	P	06/13/14	55730	530105	OPERATING SUPPLIES	76.0
50152	INVOICE:	06/06/14		212140	P	06/13/14	55730	530446	LINENS AND RENTALS	52.0
50153	INVOICE:	06/04/14		212140	P	06/13/14	55730	530446	LINENS AND RENTALS	21.6
50154	INVOICE:	06/04/14		212140	P	06/13/14	55730	530445	UNIFORMS	31.1
50154	INVOICE:	06/04/14		212140	P	06/13/14	55730	530446	LINENS AND RENTALS	345.1
50154	INVOICE:	06/04/14		212140	P	06/13/14	55730	530105	OPERATING SUPPLIES	76.0
VENDOR TOTALS										1,109.49 YTD PAID
915	VERIZON WIRELESS SERVICES LLC									
50155	INVOICE:	05/23/14		212141	P	06/13/14	55720	521195	TELECOMMUNICATIONS	38.0
VENDOR TOTALS										38.0
6708	VINYL GRAPHICS									
50223	INVOICE:	05/29/14		212142	P	06/13/14	65000	570155	VEHICLES	661.4
50224	INVOICE:	05/29/14		212142	P	06/13/14	65000	530310	PARTS PURCHASED	348.8
VENDOR TOTALS										1,010.2
3252	GARY R. WEBER ASSOCIATES INC.									
50024	INVOICE:	05/06/14		212143	P	06/13/14	126500	521055	PROFESSIONAL SERVICES - O	521.4
VENDOR TOTALS										521.4
946	WEST CENTRAL MUNICIPAL CONFERENCE									
50133	INVOICE:	05/29/14		212144	P	06/13/14	143400	521100	TREE REPLACEMENT	1,649.0
VENDOR TOTALS										1,649.0

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)

06/13/2014 14:38 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

PG 39
| apdwarr

WARRANT: 0614-2

TO FISCAL 2014/13 06/01/2014 TO 06/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7711 WINDY CITY DISTRIBUTION COMPANY									
50156	06/03/14			212145	P	06/13/14	55730	530400	BEER AND WINE
INVOICE: 465476									803.96
50157	05/28/14			212145	P	06/13/14	55730	530400	BEER AND WINE
INVOICE: 463841									372.99
VENDOR TOTALS			18,537.28	YTD INVOICED				1,176.95	YTD PAID
									1,176.95
6568 WIRTZ BEVERAGE ILLINOIS LLC									
50160	05/29/14			212146	P	06/13/14	55730	530402	SPIRITS
INVOICE: 1011721496									725.88
VENDOR TOTALS			15,679.15	YTD INVOICED				725.88	YTD PAID
									725.88
3848 WITTEK GOLF SUPPLY CO INC									
50158	05/22/14			212147	P	06/13/14	55720	530105	OPERATING SUPPLIES
INVOICE: 313900									75.04
50159	05/30/14			212147	P	06/13/14	55750	520945	PRODUCTS/RESALE
INVOICE: 314397									260.66
VENDOR TOTALS			2,123.33	YTD INVOICED				335.70	YTD PAID
									335.70
REPORT TOTALS									282,713.71

COUNT	AMOUNT
-----	-----
TOTAL PRINTED CHECKS 107	259,229.98
TOTAL WIRE TRANSFERS 12	23,483.73

** END OF REPORT - Generated by Mary Romanelli **

Attachment: Vouchers 06-23-2014 (1294 : Vouchers 06-23-2014)



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

Meeting: 06/23/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Appointment
Prepared By: Patti Underhill

SCHEDULED

AGENDA ITEM (ID # 1289)

DOC ID: 1289

Approve the recommendation of Village President Alexander W. Demos that the following appointments and reappointments be made for the following Boards and Commissions: Building Board of Appeals - Michaelene M. Burke Hoeh for a term ending May 31, 2017 and James H. McGinley for a term ending May 31, 2017. Finance Commission - Steve Rackl for a term ending May 31, 2017 and Jeremy Van Ek for a term ending May 31, 2017.



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

Meeting: 06/23/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Special Event
Prepared By: Justin Keenan

SCHEDULED

AGENDA ITEM (ID # 1286)

DOC ID: 1286

Waive Section 10-4-3(B) (Outdoor Merchandise) of the Village Code and approve the ComEd Smart Meter Special Events on Wednesday, June 25, 2014 in Newton Park and on Tuesday, July 22, 2014 in the Village Green Park. (Assistant Village Manager Stonitsch)

Background

On Wednesday, June 25, at Newton Park and Tuesday, July 22, at the Village Green Park, ComEd will be holding informational special events to help inform residents about the installation of smart meters. The events will involve an ice cream truck that will hand out free ice cream to residents while ComEd customer service representatives will discuss the installation of smart meters with them. Please see the attached event application and approval letter for further details. All relevant Village Departments have reviewed this request and are comfortable with the event as presented.

Recommendation

Waive Section 10-4-3(B) (Outdoor Merchandise) of the Village Code and approve the ComEd Smart Meter Special Events on Wednesday, June 25, 2014 in Newton Park and on Tuesday, July 22, 2014 in the Village Green Park.

Attachments

1. ComEd Smart Meter Special Event Request Application
2. ComEd Smart Meter Special Event Acceptance Letter

ATTACHMENTS:

- ComEd Smart Meter Special Event Request Application (PDF)
- ComEd Smart Meter Special Event Acceptance Letter (DOC)



Village of Glen Ellyn Special Event Permit Application

PAID
JUN - 2 2014
ck # 227
VILLAGE OF GLEN ELLYN

The Special Event Permit Application must be submitted at least sixty (60) days prior to the event date in order to ensure sufficient time for processing. Please contact the Administration Department at 630-469-5000, or refer to the Special Event Permit Application Guidelines at www.glenellyn.org for more information.

EVENT INFORMATION			
Event Title	Ice Cream Truck Promotion for ComEd's Smart Meters		
Type of Event	☐ Carnival or Rides ☐ Business Special Event ☐ Festival ☐ Outdoor Concert ☐ Parade ☐ Tent Sale ☐ Walk/Run/Bike ☐ Zoo/Circus ☒ Other (please specify): <u>Free Ice Cream Promotion for ComEd's Smart Meters</u>		
Event Date(s)	June 25, 2014 July 22, 2014	Time	1:00pm - 5pm
Alternate Date(s)	July 22, 2014	Time	1:00pm - 6:00pm
First Time Applicant?	☒ Yes ☐ No	Is it an Annual Event?	☐ Yes ☒ No
Event Website (if any)	NA	Anticipated Attendance	100
Location of Event Please list all requested street or sidewalk closures noting time(s) each street will be closed.	6/25 - Newton Park Area 7/22 - Village Green Park		
Describe the Event Please describe your event in detail including any additional information that may be important to understanding its scope and purpose. Please attach any promotional materials regarding the event.	ComEd will have a licensed ice cream truck in the Glen Ellyn area on 6/25 and 7/22 passing out free pre-packaged ice cream to residents to bring attention to ComEd's new smart meters that will be hitting the neighborhood this year. Along with the truck, ComEd will have 3 to 4 representatives on hand to talk to residents about the meters and to pass out educational and promotional materials. ComEd is not looking to sell anything to residents or have them sign up for any programs, this is a purely promotional event to increase education and raise awareness.		
Please see Section 3 of the Special Event Application Guidelines for more information regarding Event Activities			
Event Activities Please check all items that will be included in your event. *Extraordinary activities may require additional licenses, fees or submittals (See Guidelines for additional information).	☐ Alcohol* ☐ Animals* ☐ Automobiles ☐ Balloons/Signs/Decorations ☐ Bands/Live Music ☐ Carnival Rides* ☐ Floats ☐ Food Booth(s) ☐ Parade/Race* ☐ Parking Lots* ☐ Portable Toilets ☐ Promotional Signage ☐ Sound Equipment ☐ Stage/Bandshell ☐ Streets/Sidewalks* ☐ Tents ☐ Vendors ☒ Other (please specify): <u>Ice cream truck & promotional materials to pass out</u>		

PAID

EVENT ORGANIZER INFORMATION					
Name (First/Last)	Matt Stromseth				
Address	36 E. Grand Ave.	Apt./Unit	Floor 5		
City	Chicago	State	IL	Zip Code	60611
Home Phone	(312) 640-3035	Cell Phone			
E-mail Address	matthew.stromseth@ignition-inc.com				
Name of Sponsoring Organization(s) (If applicable/different)	ComEd				
Organization's Legal Status	☐ Governmental Entity ☐ Non-profit Entity ☒ Commercial Business				
Sponsoring Organization Main Contact (If applicable/different)					
Address		Apt./Unit			
City		State		Zip Code	
Daytime Phone		E-Mail			

All applications should be completed and submitted not less than sixty (60) days prior to the event date. Applications that are complete and submitted to the Village along with any necessary submittals will be processed by Village staff. Incomplete applications will be held for processing until it is complete. Please return your completed Special Event Permit Application to:

By Mail/Drop Off: Village of Glen Ellyn, Administration Department, 535 Duane Street Glen Ellyn, IL 60137
By Email: events@glenellyninfo.org

For Office Use Only	
Conditions of Approval:	
Police Chief/Designee (if applicable)	Date
Village Manager/Designee	Date



June 24, 2014

Mr. Matt Stromseth
Commonwealth Edison
36 E. Grand Avenue
Chicago, IL 60611

Civic Center

535 Duane Street
Glen Ellyn, IL 60137

Administration

630-469-5000
Fax 630-469-8849

Finance

630-547-5235
Fax 630-469-1757

Re: 2014 ComEd Smart Meter Event

Dear Mr. Stromseth,

This letter is to confirm action taken at the Village Board Meeting on Monday, June 23, 2014 regarding the ComEd Smart Meter events scheduled for June 25, 2014 and July 22, 2014, as described in your attached application. Approval for the events is outlined below. Please contact the appropriate Village Department should you have any questions on the Village's approval.

Planning and Development

630-547-5250
Fax 630-547-5370

Police

630-469-1187
Fax 630-469-1861

Public Works

30 South Lambert Road
Glen Ellyn, IL 60137
630-469-6756
Fax 630-469-3128

The Village Links and Recreation

485 Winchell Way
Glen Ellyn, IL 60137
630-469-8180
Fax 630-469-8580

1. Approval for the events to occur on Wednesday, June 25, 2014 from 1:00 p.m. to 5:00 p.m. in Newton Park and on Tuesday, July 22, 2014 from 1:00 p.m. to 6:00 p.m. in the Village Green Park.
2. Section 10-4-3(B) concerning outdoor merchandise, storage, promotional activities, or tents in the CR Conservation/Recreation District has been waived for the duration of the event.
3. ComEd is reminded that if balloons, signage or other attention getting devices are utilized to direct guests to the event, it must be in accordance with Section 4-5-8 of the Sign Code. If you plan to use any signage for the event, please contact the Planning and Development Department at 630-547-5250 to make sure that it complies with this section of the Sign Code.
4. Please be mindful of over events and the impact the ice cream truck may have on traffic and public safety at each location. If necessary, the Police Department may require the ice cream truck to move to another location.
5. Records of a completed inspection of the vehicle by the DuPage County Health Department have been received by the Village.
6. Evidence of insurance for the event in the amount of \$2 million listing the Village as additionally insured has been received by the Village.

Copies of your letter, together with this reply, are being furnished to appropriate staff members so that necessary arrangements can be made to carry out the requests

www.glenellyn.org
www.villagelinksgolf.com

Attachment: ComEd Smart Meter Special Event Acceptance Letter (1286 : ComEd Smart Meter Special Event)

of your organization. If you have any questions, please contact the appropriate Village personnel. The Village wishes you successful events in 2014!

Sincerely,

Mark Franz
Village Manager

cc: Staci Hulseberg, Planning and Development Director
Phil Norton, Police Chief
Dave Buckley, Assistant Public Works Director
Bill Holmer, Deputy Police Chief
Joe Kvapil, Building and Zoning Official
Al Stonitsch, Assistant Village Manager
Patti Underhill, Administrative Services Coordinator



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

Meeting: 06/23/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Special Event
Prepared By: Justin Keenan

SCHEDULED

AGENDA ITEM (ID # 1291)

DOC ID: 1291

Waive section 6-2-2.5 (Unnecessary Noise) and Section 10-4-16(B)8 (Promotional Activities) of the Village Code and approve the Mulyk, Laho & Mack, LLC Christmas in July special event on Thursday, July 10, 2014 from 5:00 p.m. to 10:00 p.m. in their parking lot located at 45 S. Park Boulevard. (Assistant Village Manager Stonitsch)

Background

On Thursday, July 10, 2014 from 5:00 p.m. to 10:00 p.m. Mulyk, Laho & Mack, LLC will be holding a Christmas in July special event in their parking lot located at 45 S. Park Boulevard. The event is private, and will include employees, their families and clients. A live band will be playing music, and alcohol will be served. Although the special event application requests an end time of 11:00 p.m., due to the close proximity to a residential area, and to keep in line with previous Village special event approvals, Management is requesting the Village Board approve an earlier ending time of 10:00 p.m. Please see the attached event application and approval letter for further details. All relevant Village Departments have reviewed this request and are comfortable with the event as presented.

Recommendation

Waive section 6-2-2.5 (Unnecessary Noise) and section 10-4-16(B)8 (Promotional Activities) of the Village Code and approve the Mulyk, Laho & Mack, LLC Christmas in July special event on Thursday, July 10, 2014 from 5:00 p.m. to 10:00 p.m. in their parking lot located at 45 S. Park Boulevard.

Attachments

1. Christmas in July Special Event Request Application
2. Christmas in July Special Event Acceptance Letter

ATTACHMENTS:

- Christmas in July Special Event Request Application (PDF)
- Christmas in July Special Event Acceptance Letter (DOC)



Village of Glen Ellyn Special Event Permit Application

The Special Event Permit Application must be submitted at least **sixty (60) days prior** to the event date in order to ensure sufficient time for processing. Please contact the Administration Department at 630-469-5000, or refer to the Special Event Permit Application Guidelines at www.glenellyn.org for more information.

EVENT INFORMATION			
Event Title	Christmas in July		
Type of Event	☐ Carnival or Rides ☒ Business Special Event ☐ Festival ☐ Outdoor Concert ☐ Parade ☐ Tent Sale ☐ Walk/Run/Bike ☐ Zoo/Circus ☐ Other (please specify): _____		
Event Date(s)	Thursday, July 10, 2014	Time	5:00 p.m. - 11 p.m.
Alternate Date(s)		Time	
First Time Applicant?	☒ Yes ☐ No	Is it an Annual Event?	☒ Yes ☐ No
Event Website (if any)	www.mlmlawoffice.com	Anticipated Attendance	100
Location of Event Please list all requested street or sidewalk closures noting time(s) each street will be closed.	East parking lot on the premises at 45 South Park Blvd.		
Describe the Event Please describe your event in detail including any additional information that may be important to understanding its scope and purpose. Please attach any promotional materials regarding the event.	Outdoor event for legal professionals and their families and staff. Food, decorations, music. <i>out door private event that will have live music until 10 p.m. Food and alcohol will be served.</i>		
Please see Section 3 of the Special Event Application Guidelines for more information regarding Event Activities			
Event Activities Please check all items that will be included in your event. *Extraordinary activities may require additional licenses, fees or submittals (See Guidelines for additional information).	☒ Alcohol* ☐ Animals* ☐ Automobiles ☒ Balloons/Signs/Decorations ☒ Bands/Live Music ☐ Carnival Rides* ☐ Floats ☐ Food Booth(s) ☐ Parade/Race* ☐ Parking Lots* ☐ Portable Toilets ☐ Promotional Signage ☒ Sound Equipment ☐ Stage/Bandshell ☐ Streets/Sidewalks* ☒ Tents ☐ Vendors ☐ Other (please specify): _____		

EVENT ORGANIZER INFORMATION					
Name (First/Last)	Rebecca A. Laho				
Address	45 S. Park Blvd.	Apt./Unit	230		
City	Glen Ellyn	State	IL	Zip Code	60137
Home Phone	Work 630.852.1100	Cell Phone	630.750.1543		
E-mail Address	ralaho@mlmlawoffice.com				
Name of Sponsoring Organization(s) (If applicable/different)	Mulyk, Laho & Mack, LLC				
Organization's Legal Status	☐ Governmental Entity ☐ Non-profit Entity ☒ Commercial Business				
Sponsoring Organization Main Contact (If applicable/different)					
Address		Apt./Unit			
City		State		Zip Code	
Daytime Phone		E-Mail			

All applications should be completed and submitted **not less** than sixty (60) days prior to the event date. Applications that are complete and submitted to the Village along with any necessary submittals will be processed by Village staff. Incomplete applications will be held for processing until it is complete. Please return your completed Special Event Permit Application to:

By Mail/Drop Off: Village of Glen Ellyn, Administration Department, 535 Duane Street Glen Ellyn, IL 60137

By Email: events@glenellyninfo.org

For Office Use Only	
Conditions of Approval:	
Police Chief/Designee (if applicable)	Date
Village Manager/Designee	Date

Attachment: Christmas in July Special Event Request Application (1291 : Christmas in July Special Event)



June 24, 2014

Mrs. Rebecca A. Laho
Mulyk, Laho & Mack, LLC
45 S. Park Boulevard
Glen Ellyn, IL 60137

Civic Center

535 Duane Street
Glen Ellyn, IL 60137

Administration

630-469-5000
Fax 630-469-8849

Finance

630-547-5235
Fax 630-469-1757

Planning and Development

630-547-5250
Fax 630-547-5370

Police

630-469-1187
Fax 630-469-1861

Public Works

30 South Lambert Road
Glen Ellyn, IL 60137
630-469-6756
Fax 630-469-3128

The Village Links and Recreation

485 Winchell Way
Glen Ellyn, IL 60137
630-469-8180
Fax 630-469-8580

www.glenellyn.org
www.villagelinksgolf.com

Re: 2014 Christmas in July

Dear Mrs. Laho,

This letter is to confirm action taken at the Village Board Meeting on Monday, June 23, 2014 regarding the Christmas in July event scheduled for July 10, 2014, as described in your attached application. Approval of the event is outlined below. Please contact the appropriate Village Department should you have any questions on the Village's approval.

1. Approval for the event to occur on Thursday, July 10, 2014 from 5:00 p.m. to 10:00 p.m. in the Mulyk, Laho & Mack, LLC office parking lot located at 45 S. Park Boulevard.
2. Section 6-2-2.5 (Unnecessary Noises) has been waived from 5:00 p.m. to 10:00 p.m. on the day of the event in order to permit Mulyk, Laho & Mack, LLC to have amplified live music at the event. Please note that due to a close proximity to a residential area, the noise volume must be kept at a respectable level.
1. The Village has temporarily waived section 10-4-16(B)8 of the Village Code to authorize a special event with live music where this type of event/use is neither a permitted or special use in the C4 Office District.
3. The serving of food/drinks will be allowed during the approved event hours, only after approval by the DuPage County Health Department if required. Please note that since the event is invite only, and being held on private property, a liquor license is not required.
4. Mulyk, Laho & Mack, LLC is reminded that if balloons, signage or other attention getting devices are utilized to direct guests to the event, it must be in accordance with Section 4-5-8 of the Sign Code. If you plan to use any signage for the event, please contact the Planning and Development Department at 630-547-5250 to make sure that it complies with this section of the Sign Code.
5. The use of free-standing tents will be allowed under the following conditions: they are a minimum of 10 feet from any building, have

protective covers on tent anchors, have no cooking equipment within them, and comply with all applicable building regulations. If any of the tents will be larger than 400 square feet they must be inspected by the Planning and Development Department Building Inspector prior to the event. Please contact the Planning and Development Department at 630-547-5250 to arrange for an inspection prior to the event should you need to arrange one. The cost for the inspection is \$50.00.

6. Evidence of insurance for the event in the amount of \$2 million listing the Village as additionally insured must be presented to Justin Keenan, Administrative Intern, no later than Wednesday, July 2, 2014.

Copies of your letter, together with this reply, are being furnished to appropriate staff members so that necessary arrangements can be made to carry out the requests of your organization. If you have any questions, please contact the appropriate Village personnel. The Village wishes you a successful Christmas in July event in 2014!

Sincerely,

Mark Franz
Village Manager

cc: Staci Hulseberg, Planning and Development Director
Phil Norton, Police Chief
Dave Buckley, Assistant Public Works Director
Bill Holmer, Deputy Police Chief
Joe Kvpil, Building and Zoning Official
Al Stonitsch, Assistant Village Manager
Patti Underhill, Administrative Services Coordinator



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

Meeting: 06/23/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Budget
Prepared By: Justin Keenan

SCHEDULED

AGENDA ITEM (ID # 1293)

DOC ID: 1293

**Approve the membership dues for the DuPage Mayors and Managers Conference in the amount of \$24,375.60 to be expensed to the SY14 Village Board and Clerk – Dues/Subscriptions Fund.
(Assistant Village Manager Stonitsch)**

Background

Along with 34 other municipalities in DuPage County, the Village is a member of the DuPage Mayors and Managers Conference (DMMC). The conference provides lobbying services, public relations assistance, offers innovated training programs and conducts surveys for the Village. The training programs offered have been utilized by staff, and a variety of Village surveys have been managed by the conference. For 2014 - 2015, the membership dues for the DMMC are \$24,375.60. The 2014 - 2015 membership dues for the DMMC have not increased from last year. As part of the SY14 budget, \$24,900 was budgeted to renew the Villages DuPage Mayors and Managers Conference membership.

Recommendation

Management recommends that the Village Board approve the payment of the conference membership dues for the DuPage Mayors and Managers Conference.

Action Requested

Approve the membership dues for the DuPage Mayors and Managers Conference in the amount of \$24,375.60 to be expensed to the Village Board and Clerk - Dues/Subscriptions budget.



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

Meeting: 06/23/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Ordinance
Prepared By: Patti Underhill

SCHEDULED

ORDINANCE 6243

DOC ID: 1284

Ordinance No. 6243, An Ordinance Ascertaining the Prevailing Rate of Wages for Laborers, Workmen, and Mechanics Employed by Contractors Performing Public Works for the Village. (Assistant Village Manager Stonitsch)

Background:

Prevailing wages must be used for government contracts. Prevailing wage is defined as the hourly wage, usual benefits and overtime, paid to the majority of workers within a particular trade or occupation depending upon the labor market location within the state. It is the statutory requirement that the Village adopt a prevailing wage ordinance on an annual basis for any Village department that might be engaged in "public works" projects, including Public Works, Recreation and Facilities Maintenance. This ordinance establishes wages at various levels depending upon the labor market location within the state.

Recommendation:

Adoption of the Ordinance

Action Requested:

Adoption of the Ordinance

Attachments:

1. Ordinance
2. DuPage County Prevailing Wage For June 2014
3. Prevailing Wage Notice

Ordinance No. _____

**An Ordinance of the Village of Glen Ellyn,
DuPage County, Illinois,
Ascertaining the Prevailing Rate of Wages for Laborers,
Workmen, and Mechanics Employed by Contractors Performing
Public Works for the Village**

Whereas, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city, or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, being Chapter 820 ILCS 130/1-12, Illinois Compiled Statutes; and

Whereas, the aforesaid Act requires that the Village of Glen Ellyn, Illinois, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of DuPage County employed in performing construction of public works for the Village of Glen Ellyn;

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

Section One: To the extent and as required by "An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the Village of Glen Ellyn is hereby ascertained to be the same as the prevailing rate of wages for construction work in the DuPage County area as determined by the Illinois Department of Labor for June 2014, a

copy of that determination being attached hereto as Exhibit "A" and incorporated herein by reference. The definition of any terms appearing in this Ordinance which are also used in the aforesaid Act shall be the same as in said Act.

Section Two: Nothing herein shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Village of Glen Ellyn to the extent required by the aforesaid Act.

Section Three: The Village Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Village of Glen Ellyn this determination of such prevailing rate of wage.

Section Four: The Village Clerk shall mail a copy of this determination to any employer and to any association of employers and to any person or association of employees who have filed, or file their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section Five: The Village Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

Section Six: The Village Clerk shall cause a notice to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made. Said notice shall conform substantially to the notice attached hereto as Exhibit "B." Such publication shall constitute notice that this is the determination of the Village of Glen Ellyn and is effective.

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

Ayes:

Nays:

Absent:

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

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted this _____ day of _____.)

X:\Admin\CLERK\prevailwage\ordinance-2014.doc

ATTACHMENTS:

- DuPage County Prevailing Wage For June 2014 (PDF)
- Prevailing Wage Notice (DOCX)

EXHIBIT "A"

Du Page County Prevailing Wage for June 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		37.100	37.600	1.5	1.5	2.0	13.38	9.520	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350
BRICK MASON		BLD		41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		38.500	40.500	2.0	1.5	2.0	12.16	16.25	0.000	0.430
CERAMIC TILE FNSHER		BLD		34.810	0.000	2.0	1.5	2.0	10.20	7.830	0.000	0.640
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRICIAN		BLD		37.160	40.880	1.5	1.5	2.0	9.550	17.39	4.480	0.680
ELEVATOR CONSTRUCTOR		BLD		49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600
FENCE ERECTOR	NE	ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		46.950	49.450	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.920	46.420	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		30.520	0.000	1.5	1.5	2.0	9.700	12.55	0.000	0.590
MARBLE MASON		BLD		40.780	44.860	1.5	1.5	2.0	9.700	12.71	0.000	0.740
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD 1		46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 2		44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 3		42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 4		40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 5		49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 6		47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD 7		49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 2		43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 3		41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 4		40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 5		39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 6		47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 7		45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
ORNAMNTL IRON WORKER W		ALL		45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
PAINTER		ALL		40.980	42.980	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
PIPEFITTER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
PLASTERER		BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000	0.980
PLUMBER		BLD		41.200	43.200	1.5	1.5	2.0	9.750	17.59	0.000	1.710
ROOFER		BLD		39.200	42.200	1.5	1.5	2.0	8.280	9.690	0.000	0.430
SHEETMETAL WORKER		BLD		43.250	45.250	1.5	1.5	2.0	10.65	12.90	0.000	0.820

Attachment: DuPage County Prevailing Wage For June 2014 (NO. 6243 : Prevailing Wage Ordinance)

SPRINKLER FITTER	BLD	49.200	51.200	1.5	1.5	2.0	10.75	8.850	0.000	0.450
STEEL ERECTOR	E ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	W ALL	45.060	48.660	2.0	2.0	2.0	9.390	17.69	0.000	0.400
STONE MASON	BLD	41.580	45.740	1.5	1.5	2.0	9.700	12.80	0.000	1.040
SURVEY WORKER -> NOT IN EFFECT		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	36.040	0.000	1.5	1.5	2.0	10.20	9.900	0.000	0.540
TERRAZZO MASON	BLD	39.880	42.880	1.5	1.5	2.0	10.20	11.25	0.000	0.700
TILE MASON	BLD	41.840	45.840	2.0	1.5	2.0	10.20	9.560	0.000	0.880
TRAFFIC SAFETY WRKR	HWY	28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
TRUCK DRIVER	ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD	40.950	41.950	1.5	1.5	2.0	9.700	11.93	0.000	0.630

Legend:

RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and

removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate,

travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors

pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

EXHIBIT B**Prevailing Wage Notice**

The President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, adopted Ordinance No. _____ ascertaining the prevailing rate of wages in accordance with the Prevailing Wage Act, 820 ILCS 130/1, et seq., at a meeting of the Village Board on the 23rd day of June, 2014. Said ordinance lists the applicable prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in the construction of public works coming under the jurisdiction of the Village of Glen Ellyn, which is the same as determined by the Illinois Department of Labor for DuPage County for June, 2010. The original ordinance is a part of the official records of the Village of Glen Ellyn and is on file and available for examination in the office of the Village Clerk of the Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, Illinois 60137.

Dated the 23rd day of June, 2014.

Catherine Galvin
Village Clerk
Village of Glen Ellyn, Illinois

Attachment: Prevailing Wage Notice (NO. 6243 : Prevailing Wage Ordinance)



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

Meeting: 06/23/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Resolution
Prepared By: Al Stonitsch

SCHEDULED

RESOLUTION 14-09

DOC ID: 1301 A

Resolution No. 14-09, A Resolution authorizing the Village to enter into a real estate contract, for the purchase of 55 S. Park Blvd, in the amount of \$225,000.00. (Assistant Village Manager Stonitsch)

Background:

Since the early 1990's, prior Village Board's envisioned opening up the entrance and sight lines of Panfish Park to enhance the park's overall visibility and attractiveness as a recreational asset. As an initial step towards that vision, the Village purchased 63 S. Park in 1992, and has owned that property ever since. Continuing towards that vision, the Village purchased the adjacent 59 S. Park property in October 2013.

With the on-going evaluation of the Police Department/Civic Center space needs analysis, Panfish Park has been identified as a potential location for a new Police Department headquarters. In light of that possibility, staff engaged in discussions with the Village Board earlier this year to determine whether or not the Board was interested in purchasing the remaining residential property, 55 S. Park, so that the Village Board would have maximum flexibility with future decisions surrounding Panfish Park. Following those discussions, the Board directed staff to approach the 55 S. Park property owners to determine if there was any interest in selling the property to the Village.

Issues:

Staff entered into negotiations with the property owners earlier this year, and the parties subsequently agreed to a sale price of \$225,000.00, for the property in "as is" condition. Given that the Village has no long-term needs to continue to own and maintain all three residential properties on Park, the Village will be demolishing the residential structures in the next 60-90 days. A demolition contract will be brought before the Board in late July/early August for consideration.

The Village Attorney has drafted the attached Resolution, and has reviewed the proposed real estate purchase contract (*Attachments 3*). If the Board approves the execution of this contract, staff anticipates closing on the purchase within approximately thirty (30) days.

Budget:

Staff is recommending that the Village purchase the property from our Corporate Reserve Fund which has sufficient funds to absorb the overall costs.

Action Requested:

Staff is recommending Village Board approval of a Resolution authorizing the execution of a real estate purchase contract for 59 S. Park Blvd in the amount of \$225,000.00.

Attachments:

1. Location Map, 55 S. Park
2. Photo of Property, 55 S. Park
3. Real Estate Purchase Contract

Resolution No. _____

**A Resolution Authorizing the Village to enter into
a Real Estate Contract, for the Purchase of 55 S. Park Blvd,
in the Amount of \$225,000.00**

WHEREAS, the Village of Glen Ellyn (“Village”) and Owner of Record (“Seller”) have entered into a Real Estate Purchase Contract dated _____, 2014 (copy attached hereto and made a part hereof as “Exhibit A”), wherein the Village will purchase certain property commonly known as 55 S. Park Blvd., Glen Ellyn, in DuPage County, Illinois (“Subject Property”), for municipal purposes, said property legally described in “Exhibit B” attached hereto; and

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

WHEREAS, the Village will purchase the Subject Property (as shown on “Exhibit B”) from the Seller on or before June 30, 2014, or as mutually agreed by the parties; and

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

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

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

PASSED this _____ day of _____, 2014.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2014.

VILLAGE OF GLEN ELLYN

Alexander Demos, President

Attest:

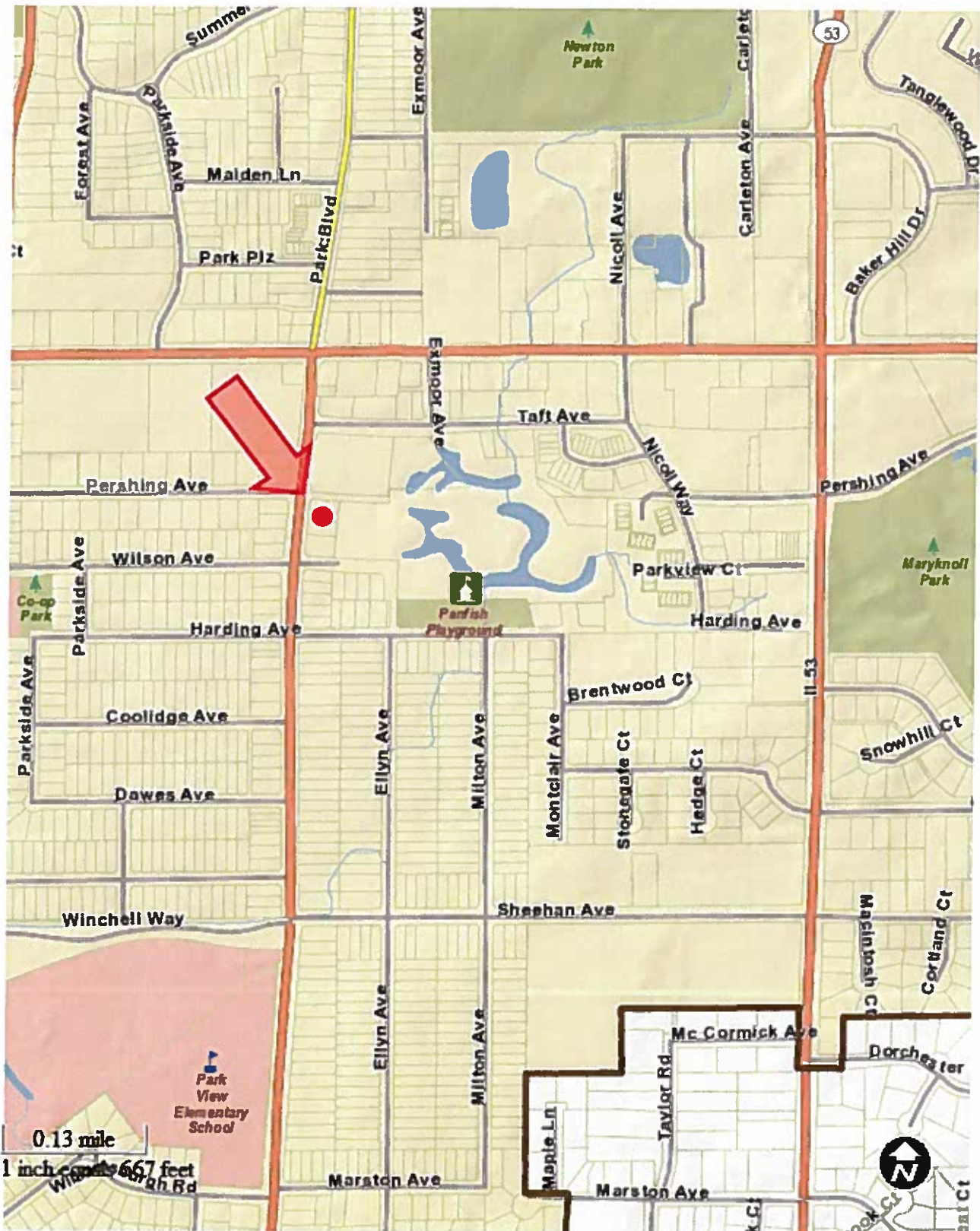
Catherine Galvin, Clerk

ATTACHMENTS:

- Location Map, 55 S. Park (PDF)
- Photo of Property, 55 S. Park (PDF)
- Real Estate Purchase Contract (PDF)

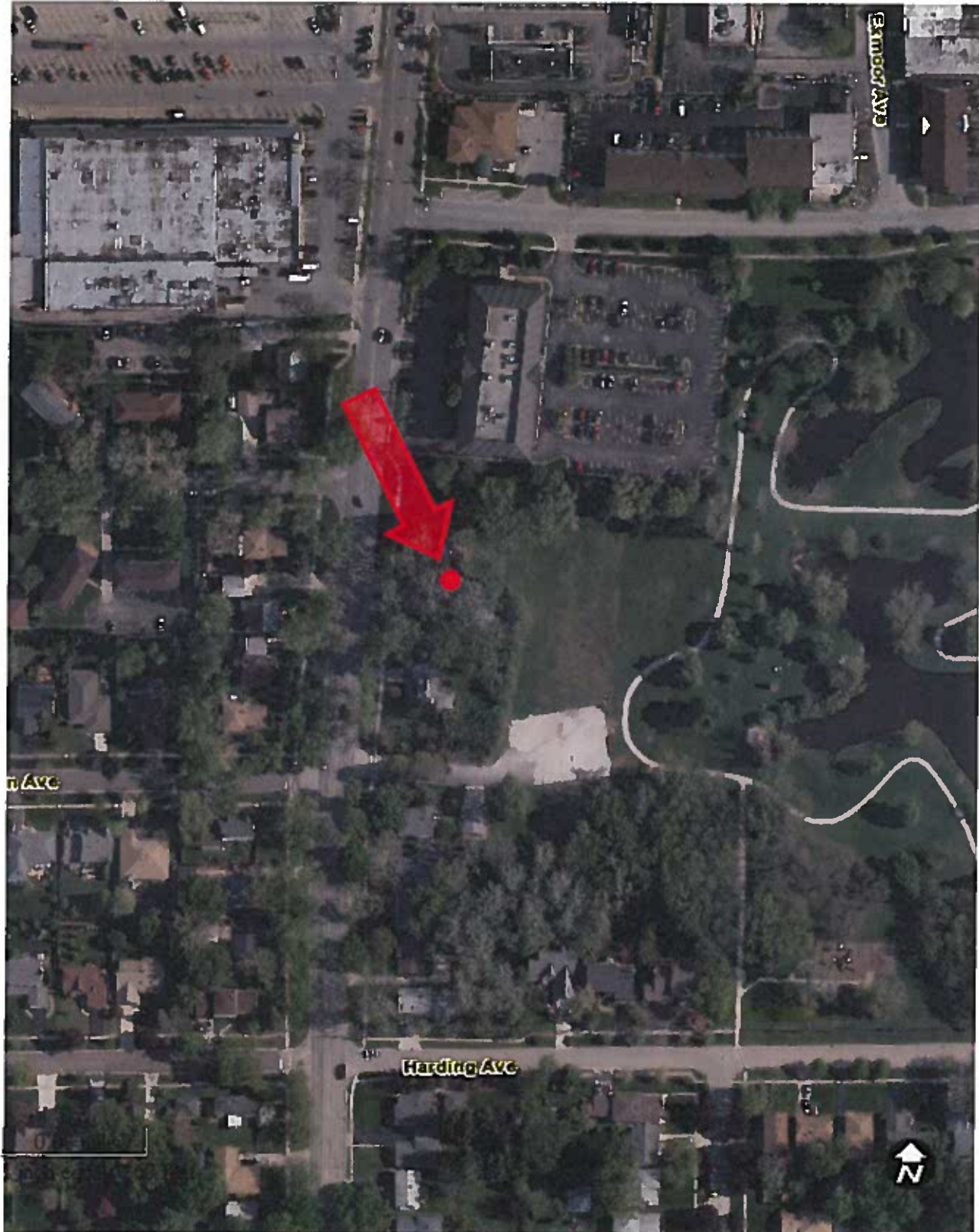


55 S Park





55 S. Park





55 S. Park



MULTI-BOARD RESIDENTIAL REAL ESTATE CONTRACT 5.0



- 1 **1. THE PARTIES:** Buyer and Seller are hereinafter referred to as the "Parties".
- 2 Buyer(s) (Please Print) Village of Glen Ellyn, an Illinois municipal corporation
- 3 Seller(s) (Please Print) Owner of Record
- 4 If Dual Agency applies, complete Optional Paragraph 41.
- 5 **2. THE REAL ESTATE:** Real Estate shall be defined as the Property, all improvements, the fixtures and
- 6 Personal Property included therein. Seller agrees to convey to Buyer or to Buyer's designated grantee, the
- 7 Real Estate with the approximate lot size or acreage of _____ commonly known as:
- 8 **55 S. Park Blvd** **Glen Ellyn** **Illinois** **60137**
- 9 Address City State Zip
- 10 **DuPage**
- 11 County Unit # (if applicable) Permanent Index Number(s) of Real Estate
- 12 If Condo/Coop/Townhome Parking is Included: # of space(s) ____; identified as Space(s) # ---N/A---;
- 13 (check type) ☐ deeded space ☐ limited common element ☐ assigned space.
- 14 **3. FIXTURES AND PERSONAL PROPERTY:** All of the fixtures and included Personal Property are owned by
- 15 Seller and to Seller's knowledge are in operating condition on the Date of Acceptance, unless otherwise
- 16 stated herein. Seller agrees to transfer to Buyer all fixtures, all heating, electrical, plumbing and well systems
- 17 together with the following items of Personal Property by Bill of Sale at Closing:
- 18 [Check or enumerate applicable items]
- 19 ☐ Refrigerator ☐ Central Air Conditioning ☐ Central Humidifier ☐ Light Fixtures, as they exist
- 20 ☐ Oven/Range/Stove ☐ Window Air Conditioners ☐ Water Softener (owned) ☐ Built-in or Attached Shelving
- 21 ☐ Microwave ☐ Ceiling Fan(s) ☐ Sump Pumps ☐ All Window Treatments & Hardware
- 22 ☐ Dishwasher ☐ Intercom System ☐ Electronic or Media Air Filter ☐ Existing Storms & Screens
- 23 ☐ Garbage Disposal ☐ TV Antenna System ☐ Central Vac & Equipment ☐ Fireplace Screens/Doors/Grates
- 24 ☐ Trash Compactor ☐ Satellite Dish ☐ Security Systems (owned) ☐ Fireplace Gas Logs
- 25 ☐ Washer ☐ Outdoor Shed ☐ Garage Door Openers ☐ Invisible Fence System, Collars & Box
- 26 ☐ Dryer ☐ Planted Vegetation ☐ with all Transmitters ☐ Smoke Detectors
- 27 ☐ Attached Gas Grill ☐ Outdoor Playsets ☐ All Tacked Down Carpeting ☐ Carbon Monoxide Detectors
- 28 Other items included: _____
- 29 Items NOT included: _____
- 30 Seller warrants to Buyer that all fixtures, systems and Personal Property included in this Contract shall be in
- 31 operating condition at Possession, except: _____.
- 32 A system or item shall be deemed to be in operating condition if it performs the function for which it is
- 33 intended, regardless of age, and does not constitute a threat to health or safety.
- 34 Home Warranty ☐ shall ☐ shall not be included at a Premium not to exceed \$ ____.
- 35 **4. PURCHASE PRICE:** Purchase Price of \$ **225,000.00** shall be paid as follows: Initial earnest money
- 36 of \$ ---N/A--- by ☐ check, ☐ cash OR ☐ note due on _____, 20 ____ to be increased
- 37 to a total of \$ ---N/A--- by _____, 20 _____. The earnest money shall be held by the
- 38 [check one] ☐ Seller's Broker ☐ Buyer's Broker as "Escrowee", in trust for the mutual benefit of the Parties.
- 39 The balance of the Purchase Price, as adjusted by prorations, shall be paid at Closing by wire transfer of

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 55 S. Park Blvd	Glen Ellyn	Illinois	60137 v5.0e

82 **10. PROFESSIONAL INSPECTIONS AND INSPECTION NOTICES:** Buyer may conduct at Buyer's expense
 83 (unless otherwise provided by governmental regulations) a home, radon, environmental, lead-based paint
 84 and/or lead-based paint hazards (unless separately waived), and/or wood destroying insect infestation
 85 inspection of the Real Estate by one or more licensed or certified inspection service(s).

86 (a) Buyer agrees that minor repairs and routine maintenance items of the Real Estate do not constitute
 87 defects and are not a part of this contingency. **The fact that a functioning major component may be at**
 88 **the end of its useful life shall not render such component defective for purposes of this paragraph.**
 89 Buyer shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by the
 90 acts or negligence of Buyer or any person performing any inspection. The home inspection shall cover
 91 only the major components of the Real Estate, including but not limited to central heating system(s),
 92 central cooling system(s), plumbing and well system, electrical system, roof, walls, windows, ceilings,
 93 floors, appliances and foundation. A major component shall be deemed to be in operating condition if it
 94 performs the function for which it is intended, regardless of age, and does not constitute a threat to health
 95 or safety. If radon mitigation is performed, Seller shall pay for any retest.

96 (b) Buyer shall serve Notice upon Seller or Seller's attorney of any defects disclosed by any inspection for
 97 which Buyer requests resolution by Seller, together with a copy of the pertinent pages of the inspection
 98 reports within five (5) Business Days (ten (10) calendar days for a lead-based paint and/or lead-based
 99 paint hazard inspection) after the Date of Acceptance. If within ten (10) Business Days after the Date of
 100 Acceptance written agreement is not reached by the Parties with respect to resolution of all inspection
 101 issues, then either Party may terminate this Contract by serving Notice to the other Party, whereupon this
 102 Contract shall be null and void.

103 (c) Notwithstanding anything to the contrary set forth above in this paragraph, in the event the inspection
 104 reveals that the condition of the Real Estate is unacceptable to Buyer and Buyer serves Notice to Seller
 105 within five (5) Business Days after the Date of Acceptance, this Contract shall be null and void.

106 (d) Failure of Buyer to conduct said inspection(s) and notify Seller within the time specified operates as a
 107 waiver of Buyer's right to terminate this Contract under this Paragraph 10 and this Contract shall remain
 108 in full force and effect.

109 **11. MORTGAGE CONTINGENCY:** This Contract is contingent upon Buyer obtaining a firm written mortgage
 110 commitment (except for matters of title and survey or matters totally within Buyer's control) on or before
 111 _____, 20____ for a [check one] ☐ fixed ☐ adjustable; [check one] ☐ conventional ☐ FHA/VA
 112 (if FHA/VA is chosen, complete Paragraph 35) ☐ other _____ loan of _____% of Purchase
 113 Price, plus private mortgage insurance (PMI), if required. The interest rate (initial rate, if applicable) shall not
 114 exceed _____% per annum, amortized over not less than _____ years. Buyer shall pay loan origination fee
 115 and/or discount points not to exceed _____% of the loan amount. Buyer shall pay the cost of application,
 116 usual and customary processing fees and closing costs charged by lender. (Complete Paragraph 33 if closing
 117 cost credits apply.) Buyer shall make written loan application within five (5) Business Days after the Date of
 118 Acceptance. **Failure to do so shall constitute an act of Default under this Contract. If Buyer, having applied**
 119 **for the loan specified above, is unable to obtain such loan commitment and serves Notice to Seller within**
 120 **the time specified, this Contract shall be null and void. If Notice of inability to obtain such loan**
 121 **commitment is not served within the time specified, Buyer shall be deemed to have waived this**
 122 **contingency and this Contract shall remain in full force and effect. Unless otherwise provided in**
 123 **Paragraph 31, this Contract shall not be contingent upon the sale and/or closing of Buyer's existing real**
 124 **estate.** Buyer shall be deemed to have satisfied the financing conditions of this paragraph if Buyer obtains a
 125 loan commitment in accordance with the terms of this paragraph even though the loan is conditioned on the
 126 sale and/or closing of Buyer's existing real estate. If Seller at Seller's option and expense, within thirty (30)
 127 days after Buyer's Notice, procures for Buyer such commitment or notifies Buyer that Seller will accept a

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 55 S. Park Blvd		Glen Ellyn	Illinois 60137 v5.0e

- 173 (e) Seller shall not be obligated to provide a condominium survey.
 174 (f) Seller shall provide a certificate of insurance showing Buyer and Buyer's mortgagee, if any, as an insured.

175 **15. THE DEED:** Seller shall convey or cause to be conveyed to Buyer or Buyer's designated grantee good and
 176 merchantable title to the Real Estate by recordable general Warranty Deed, with release of homestead rights,
 177 (or the appropriate deed if title is in trust or in an estate), and with real estate transfer stamps to be paid by
 178 Seller (unless otherwise designated by local ordinance). Title when conveyed will be good and merchantable,
 179 subject only to: general real estate taxes not due and payable at the time of Closing; covenants, conditions
 180 and restrictions of record; and building lines and easements, if any, provided they do not interfere with the
 181 current use and enjoyment of the Real Estate.

182 **16. TITLE:** At Seller's expense, Seller will deliver or cause to be delivered to Buyer or Buyer's attorney within
 183 customary time limitations and sufficiently in advance of Closing, as evidence of title in Seller or Grantor, a
 184 title commitment for an ALTA title insurance policy in the amount of the Purchase Price with extended
 185 coverage by a title company licensed to operate in the State of Illinois, issued on or subsequent to the Date of
 186 Acceptance, subject only to items listed in Paragraph 15. The requirement to provide extended coverage shall
 187 not apply if the Real Estate is vacant land. The commitment for title insurance furnished by Seller will be
 188 conclusive evidence of good and merchantable title as therein shown, subject only to the exceptions therein
 189 stated. **If the title commitment discloses any unpermitted exceptions or if the Plat of Survey shows any**
 190 **encroachments or other survey matters that are not acceptable to Buyer, then Seller shall have said**
 191 **exceptions, survey matters or encroachments removed, or have the title insurer commit to either insure**
 192 **against loss or damage that may result from such exceptions or survey matters or insure against any court-**
 193 **ordered removal of the encroachments.** If Seller fails to have such exceptions waived or insured over prior to
 194 Closing, Buyer may elect to take the title as it then is with the right to deduct from the Purchase Price prior
 195 encumbrances of a definite or ascertainable amount. Seller shall furnish Buyer at Closing an Affidavit of Title
 196 covering the date of Closing, and shall sign any other customary forms required for issuance of an ALTA
 197 Insurance Policy.

198 **17. PLAT OF SURVEY:** Not less than one (1) Business Day prior to Closing, except where the Real Estate is a
 199 condominium (see Paragraph 14) Seller shall, at Seller's expense, furnish to Buyer or Buyer's attorney a Plat
 200 of Survey that conforms to the current Minimum Standards of Practice for boundary surveys, is dated not
 201 more than six (6) months prior to the date of Closing, and is prepared by a professional land surveyor
 202 licensed to practice land surveying under the laws of the State of Illinois. The Plat of Survey shall show
 203 visible evidence of improvements, rights of way, easements, use and measurements of all parcel lines. The
 204 land surveyor shall set monuments or witness corners at all accessible corners of the land. All such corners
 205 shall also be visibly staked or flagged. The Plat of Survey shall include the following statement placed near
 206 the professional land surveyor seal and signature: "This professional service conforms to the current Illinois
 207 Minimum Standards for a boundary survey." A Mortgage Inspection, as defined, is not a boundary survey
 208 and is not acceptable.

209 **18. ESCROW CLOSING:** At the election of either Party, not less than five (5) Business Days prior to Closing,
 210 this sale shall be closed through an escrow with the lending institution or the title company in accordance
 211 with the provisions of the usual form of Deed and Money Escrow Agreement, as agreed upon between the
 212 Parties, with provisions inserted in the Escrow Agreement as may be required to conform with this Contract.
 213 The cost of the escrow shall be paid by the Party requesting the escrow. If this transaction is a cash purchase
 214 (no mortgage is secured by Buyer), the Parties shall share the title company escrow closing fee equally.

215 **19. DAMAGE TO REAL ESTATE OR CONDEMNATION PRIOR TO CLOSING:** If prior to delivery of the deed the
 216 Real Estate shall be destroyed or materially damaged by fire or other casualty, or the Real Estate is taken by

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 55 S. Park Blvd	Glen Ellyn	Illinois	60137 v5.0e

260 **23. MUNICIPAL ORDINANCE, TRANSFER TAX, AND GOVERNMENTAL COMPLIANCE:**

261 (a) Parties are cautioned that the Real Estate may be situated in a municipality that has adopted a pre-closing
262 inspection requirement, municipal Transfer Tax or other similar ordinances. Transfer taxes required by
263 municipal ordinance shall be paid by the party designated in such ordinance.

264 (b) Parties agree to comply with the reporting requirements of the applicable sections of the Internal
265 Revenue Code and the Real Estate Settlement Procedures Act of 1974, as amended.

266 **24. BUSINESS DAYS/HOURS:** Business Days are defined as Monday through Friday, excluding Federal
267 holidays. Business Hours are defined as 8:00 A.M. to 6:00 P.M. Chicago time.

268 **25. FACSIMILE OR DIGITAL SIGNATURES:** Facsimile or digital signatures shall be sufficient for purposes of
269 executing, negotiating, and finalizing this Contract.

270 **26. DIRECTION TO ESCROWEE:** In every instance where this Contract shall be deemed null and void or if this
271 Contract may be terminated by either Party, the following shall be deemed incorporated: "and earnest money
272 refunded to Buyer upon written direction of the Parties to Escrowee or upon entry of an order by a court of
273 competent jurisdiction". There shall be no disbursement of earnest money unless Escrowee has been
274 provided written direction from Seller and Buyer. Absent a direction relative to the disbursement of earnest
275 money within a reasonable period of time, Escrowee may deposit funds with the Clerk of the Circuit Court
276 by the filing of an action in the nature of Interpleader. Escrowee shall be reimbursed from the earnest money
277 for all costs, including reasonable attorney fees, related to the filing of the Interpleader action. Seller and
278 Buyer shall indemnify and hold Escrowee harmless from any and all conflicting claims and demands arising
279 under this paragraph.

280 **27. NOTICE:** Except as provided in Paragraph 31(C)(2) regarding the manner of service for "kick-out"
281 Notices, all Notices shall be in writing and shall be served by one Party or attorney to the other Party or
282 attorney. Notice to any one of a multiple person Party shall be sufficient Notice to all. Notice shall be given in
283 the following manner:

284 (a) By personal delivery; or

285 (b) By mailing to the addresses recited herein by regular mail and by certified mail, return receipt requested.
286 Except as otherwise provided herein, Notice served by certified mail shall be effective on the date of
287 mailing; or

288 (c) By facsimile transmission. Notice shall be effective as of date and time of the transmission, provided that
289 the Notice transmitted shall be sent on Business Days during Business Hours. In the event Notice is
290 transmitted during non-business hours, the effective date and time of Notice is the first hour of the next
291 Business Day after transmission; or

292 (d) By e-mail transmission if an e-mail address has been furnished by the recipient Party or the recipient
293 Party's attorney to the sending Party or is shown on this Contract. Notice shall be effective as of date and
294 time of e-mail transmission, provided that, in the event e-mail Notice is transmitted during non-business
295 hours, the effective date and time of Notice is the first hour of the next Business Day after transmission.
296 An attorney or Party may opt out of future e-mail Notice by any form of Notice provided by this
297 Contract; or

298 (e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day
299 following deposit with the overnight delivery company.

300 **28. PERFORMANCE: Time is of the essence of this Contract.** In any action with respect to this Contract, the
301 Parties are free to pursue any legal remedies at law or in equity and the prevailing Party in litigation shall be
302 entitled to collect reasonable attorney fees and costs from the non-Prevailing Party as ordered by a court of
303 competent jurisdiction.

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 55 S. Park Blvd	Glen Ellyn	Illinois	60137 v5.0

- (3) If the contract for the sale of Buyer's real estate is terminated for any reason after the date set forth in Paragraph 31(B)(1) (or after the date of this Contract if no date is set forth in Paragraph 31(B)(1)), Buyer shall, within three (3) Business Days of such termination, notify Seller of said termination. **Unless Buyer, as part of said Notice, waives all contingencies in Paragraph 31 and complies with Paragraph 31(D), this Contract shall be null and void as of the date of Notice. If Notice as required by this subparagraph is not served within the time specified, Buyer shall be in default under the terms of this Contract.**

(C) SELLER'S RIGHT TO CONTINUE TO OFFER REAL ESTATE FOR SALE: During the time of this contingency, Seller has the right to continue to show the Real Estate and offer it for sale subject to the following:

- (1) If Seller accepts another bona fide offer to purchase the Real Estate while the contingencies expressed in Paragraph 31(B) are in effect, Seller shall notify Buyer in writing of same. Buyer shall then have _____ hours after Seller gives such Notice to waive the contingencies set forth in Paragraph 31(B), subject to Paragraph 31(D).
- (2) Seller's Notice to Buyer (commonly referred to as a 'kick-out' Notice) shall be in writing and shall be served on Buyer, not Buyer's attorney or Buyer's real estate agent. Courtesy copies of such "kick-out" Notice should be sent to Buyer's attorney and Buyer's real estate agent, if known. Failure to provide such courtesy copies shall not render Notice invalid. Notice to any one of a multiple-person Buyer shall be sufficient Notice to all Buyers. Notice for the purpose of this subparagraph only shall be served upon Buyer in the following manner:
 - (a) By personal delivery effective at the time and date of personal delivery; or
 - (b) By mailing to the addresses recited herein for Buyer by regular mail and by certified mail. Notice shall be effective at 10:00 A.M. on the morning of the second day following deposit of Notice in the U.S. Mail; or
 - (c) By commercial overnight delivery (e.g., FedEx). Notice shall be effective upon delivery or at 4:00 P.M. Chicago time on the next delivery day following deposit with the overnight delivery company, whichever first occurs.
- (3) If Buyer complies with the provisions of Paragraph 31(D) then this Contract shall remain in full force and effect.
- (4) If the contingencies set forth in Paragraph 31(B) are NOT waived in writing within said time period by Buyer, this Contract shall be null and void.
- (5) Except as provided in Paragraph 31(C)(2) above, all Notices shall be made in the manner provided by Paragraph 27 of this Contract.
- (6) Buyer waives any ethical objection to the delivery of Notice under this paragraph by Seller's attorney or representative.

(D) WAIVER OF PARAGRAPH 31 CONTINGENCIES: Buyer shall be deemed to have waived the contingencies in Paragraph 31(B) when Buyer has delivered written waiver and deposited with the Escrowee additional earnest money in the amount of \$_____ in the form of a cashier's or certified check within the time specified. **If Buyer fails to deposit the additional earnest money within the time specified, the waiver shall be deemed ineffective and this Contract shall be null and void.**

(E) BUYER COOPERATION REQUIRED: Buyer authorizes Seller or Seller's agent to verify representations contained in Paragraph 31 at any time, and Buyer agrees to cooperate in providing relevant information.

32. CANCELLATION OF PRIOR REAL ESTATE CONTRACT: In the event either Party has entered into a prior real estate contract, this Contract shall be subject to written cancellation of the prior contract on or before _____, 20____. **In the event the prior contract is not cancelled within the time specified, this Contract shall be null and void. Seller's notice to the purchaser under the prior**

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 55 S. Park Blvd	Glen Ellyn	Illinois	60137 v5.0

436 _____ **39. POST-CLOSING POSSESSION:** Possession shall be delivered no later than 11:59 P.M.
 437 on the date that is _____ days after the date of Closing ("the Possession Date"). Seller shall be responsible
 438 for all utilities, contents and liability insurance, and home maintenance expenses until delivery of possession.
 439 Seller shall deposit in escrow at Closing with _____, [check one] ☐ one percent (1%) of the
 440 Purchase Price or ☐ the sum of \$_____ to be paid by Escrowee as follows:

- 441 (a) The sum of \$_____ per day for use and occupancy from and including the day after
 442 Closing to and including the day of delivery of Possession, if on or before the Possession Date;
 443 (b) The amount per day equal to three (3) times the daily amount set forth herein shall be paid for each day
 444 after the Possession Date specified in this paragraph that Seller remains in possession of the Real Estate;
 445 and
 446 (c) The balance, if any, to Seller after delivery of Possession and provided that the terms of Paragraph 22
 447 have been satisfied. Seller's liability under this paragraph shall not be limited to the amount of the
 448 possession escrow deposit referred to above. Nothing herein shall be deemed to create a
 449 Landlord/Tenant relationship between the Parties.

450 _____ **40. "AS IS" CONDITION:** This Contract is for the sale and purchase of the Real Estate in its
 451 "As Is" condition as of the Date of Offer. Buyer acknowledges that no representations, warranties or
 452 guarantees with respect to the condition of the Real Estate have been made by Seller or Seller's Designated
 453 Agent other than those known defects, if any, disclosed by Seller. Buyer may conduct an inspection at
 454 Buyer's expense. In that event, Seller shall make the Real Estate available to Buyer's inspector at reasonable
 455 times. Buyer shall indemnify Seller and hold Seller harmless from and against any loss or damage caused by
 456 the acts or negligence of Buyer or any person performing any inspection. **In the event the inspection reveals**
 457 **that the condition of the Real Estate is unacceptable to Buyer and Buyer so notifies Seller within five (5)**
 458 **Business Days after the Date of Acceptance, this Contract shall be null and void. Failure of Buyer to notify**
 459 **Seller or to conduct said inspection operates as a waiver of Buyer's right to terminate this Contract under**
 460 **this paragraph and this Contract shall remain in full force and effect.** Buyer acknowledges that the
 461 provisions of Paragraph 10 and the warranty provisions of Paragraph 3 do not apply to this Contract.

462 _____ **41. CONFIRMATION OF DUAL AGENCY:** The Parties confirm that they have previously
 463 consented to _____
 464 (Licensee) acting as a Dual Agent in providing brokerage services on their behalf and specifically consent to
 465 Licensee acting as a Dual Agent with regard to the transaction referred to in this Contract.

466 _____ **42. SPECIFIED PARTY APPROVAL:** This Contract is contingent upon the approval of the
 467 Real Estate by Village Board of Trustees' approval/passage of appropriate Resolution Authoring Contract prior to closing
 468 Buyer's Specified Party, within five (5) Business Days after the Date of Acceptance. In the event Buyer's
 469 Specified Party does not approve of the Real Estate and Notice is given to Seller within the time specified,
 470 this Contract shall be null and void. If Notice is not served within the time specified, this provision shall be
 471 deemed waived by the Parties and this Contract shall remain in full force and effect.

472 _____ **43. MISCELLANEOUS PROVISIONS:** Buyer's and Seller's obligations are contingent upon
 473 the Parties entering into a separate written agreement consistent with the terms and conditions set forth
 474 herein, and with such additional terms as either Party may deem necessary, providing for one or more of the
 475 following: (check applicable boxes)

- | | | |
|--|--|--|
| 476 ☐ Articles of Agreement for Deed or | ☐ Assumption of Seller's Mortgage | ☐ Commercial/Investment |
| 477 Purchase Money Mortgage | ☐ Cooperative Apartment | ☐ New Construction |
| 478 ☐ Short Sale | ☐ Tax-Deferred Exchange | ☐ Vacant Land |

Buyer Initial _____	Buyer Initial _____	Seller Initial _____	Seller Initial _____
Address 55 S. Park Blvd	Glen Ellyn	Illinois	60137 v5.0

Loan Status Disclosure Recommended Form - To Be Completed By Loan Officer

Borrowers/Buyers Name(s): Village of Glen Ellyn, an Illinois municipal corporation

Current Address: _____
Street Address

City or Town _____ State _____ Zip _____

Purchase Price dollar amount prequalified, pre-approved, or approved for: _____

\$ _____, Loan Amount \$ _____ with a total monthly payment not to exceed \$ _____.

The current status of prequalification or application status of the borrowers/buyers is:

☐ **Prequalification, WITHOUT credit review*:**

The borrowers/buyers listed on this form have **INQUIRED** with our firm about financing to purchase a home and the documentation they provided regarding income and down payment has been reviewed by the loan originator listed below. It is the opinion of said loan originator that the borrowers/buyers should/would qualify for the terms listed in the attached letter.

☐ **Prequalification, WITH credit review*:**

The borrowers/buyers listed on this form have **INQUIRED** with our firm about financing to purchase a home and the documentation of income, down payment and credit report have been reviewed by the loan originator listed below. After careful review, it is the opinion of said loan originator that the borrowers/buyers should/would qualify for the terms listed in the attached letter.

This Prequalification is ☐ **WITH** or ☐ **WITHOUT** Automated Underwriting approval.

☐ **Pre-Approval*:**

The borrowers/buyers have **APPLIED** with our firm for a mortgage loan to purchase a home and the loan application has been approved by an Automated Underwriting System issued or accepted by FNMA, FHLMC, HUD or Nationally recognized purchaser/pooler of mortgage loans, and a conditional commitment has been issued. See attached commitment.

☐ **Approval*:**

The borrowers/buyers have **APPLIED** with our firm for a mortgage loan to purchase a home and the loan application has been reviewed by the actual lender's underwriter and conditional commitment has been issued. See attached commitment.

*Please note that nothing contained herein constitutes a loan commitment or guarantee of financing and is used for disclosure purposes only. See actual commitment letter for specific conditions/requirements of the lender. All approvals are subject to satisfactory appraisal, title, and no material change to borrower(s) financial status.

Information on mortgage company issuing the prequalification, pre-approval or approval:

Originating Company's Name: _____

Company Address: _____
Street address City or Town State Zip Code

Company Phone: _____ Fax: _____

Loan Originator's name: _____ Date: _____

Loan Originator's signature: _____

Use Recommended by: Illinois Association of Mortgage Professionals;
Illinois Association of REALTORS® and Illinois Real Estate Lawyers Association

Attachment: Real Estate Purchase Contract (NO. 14-09 : Purchase of Real Estate-55 S. Park Blvd.)

Rider A

This Rider A is made hereto as part of the Real Estate Contract dated _____, 2014, between the Village of Glen Ellyn ("Purchaser") and Owner of Record ("Seller") for the property commonly known as 55 S. Park Blvd, Glen Ellyn, Illinois 60137 ("Subject Property").

1. Approval: This Contract shall be subject to the approval of the Mayor and the Board of Trustees of the Village of Glen Ellyn by the passage of the appropriate Ordinance/Resolution.
2. Real Estate Brokers: The parties hereto acknowledge and agree that there are no real estate brokers involved in the subject transaction.
3. Each party shall be solely responsible for its respective attorneys' fees and costs.
4. This Rider A is hereby made a part of that certain Contract between Buyer and Seller to the extent any of the provisions contained in this Rider A shall be inconsistent with any of the terms or typewritten provisions of the Contract, the provisions of this Rider A shall control.

IN WITNESS WHEREOF, the Parties have executed this Rider A to the Contract this ____ day of _____, 2014.

SELLER:

PURCHASER:

Owner of Record

Village of Glen Ellyn

By: _____
(Print Name)

By: _____
(Print Name)



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

Meeting: 06/23/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6244

DOC ID: 1297

Ordinance No. 6244, An Ordinance Granting Approval of Exterior Appearance, Sign Variations and Zoning Variations for Pet Supplies Plus to be Located at 299 Roosevelt Road. (Planning and Development Director Hulseberg)

Background:

Virginia Puroll, lessee of the site commonly known as 299 Roosevelt Road, is requesting approval of Exterior Appearance, Sign Variations, and Zoning Variations for the proposed demolition of the existing Control'd building and the construction of a new Pet Supplies Plus on the site. The property is located on the south side of Roosevelt Road between Lambert Road and Lorraine Street in the C3 Service Commercial zoning district. In order to accommodate the project, the petitioner is specifically requesting approval of the following:

1. Exterior appearance approval in accordance with the Glen Ellyn Appearance Review Guidelines, Ordinance 5508.
2. Approval of the following variations from the Glen Ellyn Sign Code:
 - a. A variation from Section 4-5-10(A) to allow 3 establishment signs on the property in lieu of the maximum number of 2 establishment signs permitted.
 - b. A variation from Section 4-5-10(A)3 to allow each of the two proposed wall signs to have areas of 82.13 square feet in lieu of the maximum area of 71.3 square feet permitted.
 - c. A variation from Section 4-5-10(A) to allow a total of 214.26 square feet of establishment signage on the property in lieu of the maximum area of 120 square feet permitted.
 - d. A variations from Section 4-5-6(II) to allow more than 25% of the area of a proposed traffic directional sign to be used to advertise the business.
3. The following variations from the Glen Ellyn Zoning Code:
 - a. A variation from Section 10-4-15(G) to allow 34 parking spaces on the property in lieu of the minimum number of 40 parking spaces required.
 - b. A variation from Section 10-4-15(D)3 to allow a 5-foot east side yard setback in lieu of the minimum setback of 10 feet required.
 - c. A variation from Section 10-5-5(C) to allow an impervious surface setback of as little

as 0 feet in lieu of the minimum setback of 6.67 feet required.

- d. A variation from Section 10-5-8(I) to allow a drive-aisle width of 21 feet 8 inches next to employee parking spaces proposed behind the building in lieu of the minimum drive-aisle width of 23 feet required.
- e. A variation from Section 10-5-8(H) to allow more than 20 consecutive parking spaces without the required landscape island.
- f. A variation from Section 10-5-9(H)3 to allow one loading space on the property in lieu of the minimum number of 2 loading spaces required.
- g. A variation from Section 10-5-9(F) to allow the proposed loading space to be located in a designated parking area.
- h. A variation from Section 10-5-4(A)b to allow the proposed trash enclosure to be located 20.9 feet from the rear property line in lieu of the minimum setback of 30 feet required.
- i. A variation from Section 10-5-13(M)2(b) to allow two of the proposed light poles to be located 80 feet apart in lieu of the minimum separation of 100 feet (4 times the mounting height) required.
- j. A variation from Section 10-5-11(J) to allow the proposed Roosevelt Road access drive to be located 126 feet from the access drive on the property to the east and 82.2 feet from the access drive on the property to the west in lieu of the minimum separation of 185 feet required.

Architectural Review Commission Recommendation:

The Architectural Review Commission considered the petitioner's request for approval of the Exterior Appearance and Sign Variations at a public hearing and meeting on June 11, 2014. No members of the public spoke at the hearing either in favor of or in opposition to these requests. By a vote of 4-0, the Architectural Review commission recommended approval of the proposed Exterior Appearance and requested Sign Variation subject to the following conditions:

- 1. The project and signage are constructed and maintained in substantial conformance with the plans as submitted and the testimony presented at the June 11, 2014 Architectural Review Commission meeting.
- 2. The landscaping proposed in the adjacent Taft Avenue right-of-way shall be maintained by the property owner.
- 3. The utilitarian elements on the building, such as man-doors, vents, downspouts and other similar items shall be painted to match the building to minimize their appearance as encouraged by the Appearance Review Guidelines.

Planning Commission Recommendation:

The planning commission considered the petitioner's request for Zoning Variations at a public hearing held on June 12, 2014. No members of the public spoke in favor or against the project. By a vote of 5-1, the Plan Commission recommended approval of these requests with the following conditions:

1. The project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the June 12, 2014 public hearing of the Plan Commission.
2. The proposed landscaping in the adjacent Taft Avenue right-of-way shall be maintained by the owner of 299 Roosevelt Road.
3. Loading shall occur during off-hours when the parallel parking spaces located directly south of and adjacent to the building are not in use.
4. The seven (7) parking spaces located behind the building shall be designated for employee use.
5. The owner shall continue to work in good faith to establish a cross access easement with the property to the west and shall not unreasonably reject any proposed cross access agreement. If an agreement for cross access with the property to the west cannot reasonably be achieved, this area shall be converted to parking with no less than four (4) parking spaces being installed in this area.
6. The owner shall work in good faith with the Village and owner of the property to the east know as 305 Roosevelt Road to provide future cross access between the properties if requested by the Village at such time as 305 Roosevelt Road may be redeveloped or otherwise significantly improved.
7. Prior to the issuance of a temporary occupancy permit, a Plat of Consolidation shall be submitted by the petition and approved by staff and recorded with the DuPage County Recorder of Deeds.

Village Board Action Requested:

The Village Board may approve, approve with conditions or deny the petitioner's request for approval of Exterior Appearance, Sign Variations and Zoning Variations. Village Staff has prepared an Ordinance to approve the requests for consideration at the June 23, 2014 Village Board meeting.

Attachments:

- Ordinance
- Aerial Photo of Property
- Picture of Property

- Draft Minutes from June 11, Architectural Review Commission Meeting
- Draft Minutes from June 12, Planning Commission Meeting
- Select Materials from the Petitioner's Application Packet

Ordinance No. _____**An Ordinance Granting Approval of
Exterior Appearance, Sign Variations and
Zoning Variations for Pet Supplies Plus
to be Located at 299 Roosevelt Road**

Whereas, Virginia Puroll, owner of Pet Supplies Plus in Wheaton and of lessee of the property located at 299 Roosevelt Road, has petitioned the Village President and Board of Trustees for approval of the following:

1. Exterior appearance approval in accordance with the Glen Ellyn Appearance Review Guidelines, Ordinance 5508.
2. Approval of the following variations from the Glen Ellyn Sign Code:
 - a. A variation from Section 4-5-10(A) to allow 3 establishment signs on the property in lieu of the maximum number of 2 establishment signs permitted.
 - b. A variation from Section 4-5-10(A)3 to allow each of the two proposed wall signs to have areas of 82.13 square feet in lieu of the maximum area of 71.3 square feet permitted.
 - c. A variation from Section 4-5-10(A) to allow a total of 214.26 square feet of establishment signage on the property in lieu of the maximum area of 120 square feet permitted.
 - d. A variations from Section 4-5-6(II) to allow more than 25% of the area of a proposed traffic directional sign to be used to advertise the business.
3. The following variations from the Glen Ellyn Zoning Code:
 - a. A variation from Section 10-4-15(G) to allow 34 parking spaces on the property in lieu of the minimum number of 40 parking spaces required.
 - b. A variation from Section 10-4-15(D)3 to allow a 5-foot east side yard setback in lieu of the minimum setback of 10 feet required.
 - c. A variation from Section 10-5-5(C) to allow an impervious surface setback of as little as 0 feet in lieu of the minimum setback of 6.67 feet required.

- d. A variation from Section 10-5-8(I) to allow a drive-aisle width of 21 feet 8 inches next to employee parking spaces proposed behind the building in lieu of the minimum drive-aisle width of 23 feet required.
- e. A variation from Section 10-5-8(H) to allow more than 20 consecutive parking spaces without the required landscape island.
- f. A variation from Section 10-5-9(H)3 to allow one loading space on the property in lieu of the minimum number of 2 loading spaces required.
- g. A variation from Section 10-5-9(F) to allow the proposed loading space to be located in a designated parking area.
- h. A variation from Section 10-5-4(A)b to allow the proposed trash enclosure to be located 20.9 feet from the rear property line in lieu of the minimum setback of 30 feet required.
- i. A variation from Section 10-5-13(M)2(b) to allow two of the proposed light poles to be located 80 feet apart in lieu of the minimum separation of 100 feet (4 times the mounting height) required.
- j. A variation from Section 10-5-11(J) to allow the proposed Roosevelt Road access drive to be located 126 feet from the access drive on the property to the east and 82.2 feet from the access drive on the property to the west in lieu of the minimum separation of 185 feet required.

all to allow the construction of a new Pet Supplies Plus on the site; and

Whereas, the subject property is located on the south side of Roosevelt Road between Lambert Road and Lorraine Street in the C3 Service Commercial zoning district, and is legally described as follows:

LOTS 6, 7, 22 AND 23 AND THAT PORTION OF THE VACATED ALLEY 18 FEET IN WIDTH LYING SOUTHERLY OF THE NORTH LINE OF LOTS 6 AND 7, EXTENDED, AND LYING NORTHERLY OF THE SOUTH LINES OF LOTS 22 AND 23, EXTENDED IN BLOCK 34 IN WHEATON ESTATES BEING A SUBDIVISION IN SECTION 22, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 12, 1924 AS DOCUMENT 182391, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s: 05-22-201-030, 05-22-201-031, 05-22-201-035 and 05-22-201-036

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, and following written notice to all property owners within 250 feet, and the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Architectural Review Commission conducted a public hearing and meeting to consider the proposed Exterior Appearance and Sign Variations on June 11, 2014, at which hearing and meeting the petitioner presented evidence, testimony, and exhibits relative to the requests for exterior appearance approval and variations from the Glen Ellyn Sign Code and at which hearing and meeting no persons spoke either in favor of or in opposition to the request; and

Whereas, based upon the evidence, testimony, and exhibits presented at the June 11, 2014 Architectural Review Commission public hearing and meeting, by a vote of four (4) “yes” and zero (0) “no”, the Architectural Review Commission recommended approval of the proposed Exterior Appearance and Sign Code Variations with conditions as set forth in the June 11, 2014 minutes of the Architectural Review Commission, a draft of which is attached hereto as Exhibit “A”; 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, and following written notice to all property owners within 250 feet, and the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted a public hearing on June 12, 2014, at which hearing the Plan Commission considered the petitioner’s request for approval of Zoning Variations; and

Whereas, at the June 12, 2014 public hearing, the petitioner presented evidence and

testimony in support of the request for variations from the Glen Ellyn Zoning Code and at which hearing and meeting no persons spoke either in favor of or in opposition to the request; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations as set forth in the minutes from the June 12, 2014 Plan Commission meeting, a draft of which is attached hereto as Exhibit “B”, and by a vote of five (5) “yes” and one (1) “no”, the Plan Commission recommended approval of the requested Zoning Variations; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the June 11, 2014 Architectural Review Commission public hearing and meeting and the June 12, 2014 Plan Commission public hearing and have considered the findings of fact and recommendations of the Architectural Review Commission and Plan Commission; and

Whereas, the President and Board of Trustees have determined that approving the Exterior Appearance of the proposed project is consistent with the recommendations of the Glen Ellyn Appearance Review Guidelines, that granting the requested Sign Code Variation is consistent with the goals of the Sign Code Ordinance, that granting the requested Zoning Variations is consistent with the goals of the Glen Ellyn Zoning Code.

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

Section One: The minutes from the June 11, 2014 Architectural Review Commission public hearing and meeting, a draft of which is attached hereto as Exhibit “A”, and the minutes

from the June 12, 2014 Plan Commission public hearing, a draft of which is attached hereto as Exhibit “B”, and the findings of fact attached hereto as Exhibits “C” and “D”, and the preambles above are all hereby adopted as the findings of fact of the Village President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the June 11, 2014 public hearing and meeting of the Architectural Review Commission and the June 12, 2014 public hearing before the Plan Commission.

Section Two: Based upon the findings of fact and recommendations of the Architectural Review Commission and Plan Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the proposed Exterior Appearance, Sign Variations and requested Zoning Variations to allow the construction of a new Pet Supplies Plus to be located at 299 Roosevelt Road.

Section Three: This grant of approval of proposed Exterior Appearance, Sign Variations and requested Zoning Variations is subject to the following conditions:

1. The project shall be constructed in substantial conformance with the plans submitted and the testimony presented at the June 11, 2014 public hearing and meeting of the Architectural Review Commission and the June 12, 2014 public hearing before the Plan Commission and with the petitioner’s application packet stamped received June 4, 2014 including the following plans and documents referenced below, as though they were attached to this Ordinance:
 - a. Exterior Appearance Review Application dated June 4, 2014
 - b. Sign Variation Application dated June 4, 2014
 - c. Zoning Variation Application dated June 4, 2014
 - d. Narrative Statement dated May 22, 2014
 - e. Affidavit of Authorization dated June 4, 2014
 - f. Site Plan dated June 4, 2014
 - g. Landscape Plan dated June 4, 2014
 - h. Section and Detail dated June 4, 2014
 - i. Exterior Elevations dated June 4, 2014

- j. Floor Plan dated June 4, 2014
- k. List of Zoning Variations dated June 4, 2014
- l. List of Building Materials and Colors dated June 4, 2014
- m. Light Fixture Cut Sheets dated June 4, 2014
- n. Photometric Plan dated June 4, 2014
- o. Exterior Elevations dated June 4, 2014
- p. Traffic Impact Study dated June 4, 2014
- q. Preliminary Site Development Plans dated June 4, 2014
- r. Site Demolition and Paving Plan dated June 4, 2014
- s. Site Utility Plan dated June 4, 2014
- t. Site Grading and Erosion Control Plan dated June 4, 2014

and these plans and documents shall be filed with and made part of the permanent records of the Glen Ellyn Planning and Development Department.

2. The utilitarian elements on the building, such as man-doors, vents, downspouts and other similar items shall be painted to match the building to minimize their appearance as encouraged by the appearance review guidelines.
3. The proposed landscaping in the adjacent Taft Avenue right-of-way shall be maintained by the owner of 299 Roosevelt Road.
4. Loading shall occur during off-hours when the parallel parking spaces located directly south of and adjacent to the building are not in use.
5. The seven (7) parking spaces located behind the building shall be designated for employee use.
6. The owner shall continue to work in good faith to establish a cross access easement with the property to the west and shall not unreasonably reject any proposed cross access agreement. If an agreement for cross access with the property to the west cannot reasonably be achieved, this area shall be converted to parking with no less than four (4) parking spaces being installed in this area.
7. The owner shall work in good faith with the Village and owner of the property to the east know as 305 Roosevelt Road to provide future cross access between the properties if requested by the Village at such time as 305 Roosevelt Road may be redeveloped or otherwise significantly improved.
8. Prior to the issuance of a temporary occupancy permit, a Plat of Consolidation shall be submitted by the petitioner and approved by staff and recorded with the DuPage County Recorder of Deeds.

Section Four: The Building and Zoning Official is hereby authorized to issue all necessary

building and occupancy permits pursuant to the Exterior Appearance, Sign Variations and requested Zoning Variations approved herein, provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of approval of the aforementioned requests shall expire and become null and void within 18 months of the date of this Ordinance unless an occupancy permit is applied for within said time period, provided, however, that the Village Board, by motion, may extend the period during which an occupancy permit must be applied for.

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

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

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

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

Ayes:

Nays:

Absent:

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

day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

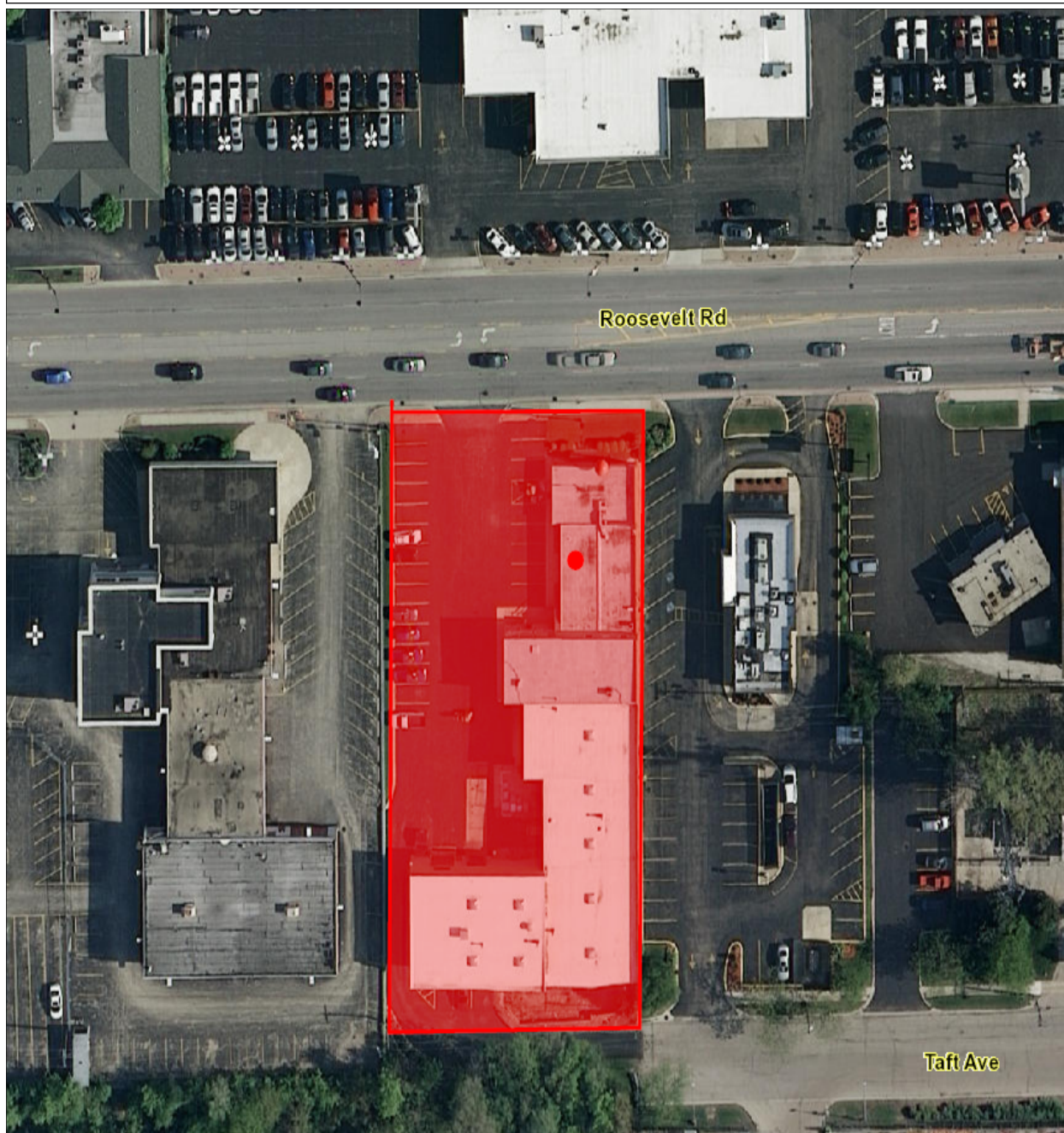
(Published in pamphlet form and posted on the ____ day of _____.)

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Roosevelt\Roosevelt 299, Pet Supplies Plus\ Ordinance
062314

ATTACHMENTS:

- Aerial Photo of Property (PUB)
- Picture of Property (PUB)
- Draft Minutes form June 11, Architectural Review Commission Meeting (PDF)
- Draft Minutes from June 12, Planning Commission Meeting (PDF)
- Select Materials from Petitioner's Application Packet (PDF)

Aerial Photo of 299 Roosevelt Road



Attachment: Aerial Photo of Property (NO. 6244 : 299 Roosevelt Road)

Created by Planning and Development Department June 17, 2014

Photo of 299 Roosevelt Road



Created by the Planning and Development Department on June 17, 2014

DRAFT
MINUTES

BOARD/COMMISSION: Architectural Review **DATE:** 6/11/14

MEETING: Regular **CALLED TO ORDER:** 7:04 p.m.

QUORUM: Yes **ADJOURNED:** 9:07 p.m.

MEMBER ATTENDANCE: **PRESENT:** Chairman Burdett, Commissioners Albrecht, Dickie, Wussow

ABSENT: Commissioners Dohrer, Senak, Thompson

ALSO PRESENT: Village Planner Stegall, Trustee Liaison Burket, Recording Secretary Solomon

1. Call to Order

Chairman Burdett called the Glen Ellyn Architectural Review Commission (ARC) regular meeting to order at 7:04 p.m., in the Civic Center at 535 Duane Street, Glen Ellyn, Illinois.

2. Approval of Minutes from May 28, 2014 Meeting

Commissioner Dickie moved to approve the May 28, 2014 minutes. The motion was seconded by Commissioner Albrecht and carried unanimously by a vote of 4-0.

3. Public Comment (non-agenda items)

None

4. Public Hearing – Glen Crossing Shopping Center, 462 N. Park Boulevard – Sign Variations

Commissioner Wussow made a motion to open a Public Hearing on 462 N. Park Boulevard at 7:06 p.m. The motion was seconded by Commissioner Dickie and carried unanimously by a vote of 4-0.

Village Planner Stegall was sworn in and stated the petitioner is requesting a multi-tenant wall sign that requires variations from Section 4-5-11 (C) of the Sign Code to allow a second multi-tenant sign on the property where a maximum of one is permitted, to allow the proposed multi-tenant sign to be mounted on an exterior wall where only freestanding multi-tenant signs are permitted and to allow a total of 46.5 square feet of multi-tenant signage on the property in lieu of the maximum of 35 square feet permitted. She stated the property is the Glen Crossings shopping center, located on the west side of North Park Boulevard between Crescent Boulevard and Duane Street in the C5B Central Business District. She showed pictures of the building's

Commissioner Albrecht stated she understands the challenges with the landscaping and such. She stated she does not like the look of the proposed sign but would like it if it looked like the freestanding sign as this would be in alignment with what is already there. She stated this would be recognition via repetition.

Commissioner Dickie stated it would add more punch to branding if the wall-mounted sign mirrored the freestanding sign. He stated adding the address would make the wall-mounted sign more impactful.

Commissioner Wussow stated adding the 462 and the arch to the wall-mounted sign would help it go with the freestanding sign. She stated the business names need to be more readable and suggested eliminating the suite numbers and enlarging the business names. She thanked the petitioner for the clarification on why they cannot do another freestanding sign.

Chairman Burdett stated the hardship standards have been met for sign variances. He stated the shopping center does not have much street frontage. He stated he would like to see the wall-mounted sign model the freestanding sign.

Commissioner Wussow stated she would prefer not to vote on this, but to see a new proposal for this sign. The other commissioners agreed.

Commissioner Dickie moved to continue the public hearing to the June 25, 2014 meeting. The motion was seconded by Commissioner Wussow and carried unanimously by a vote of 4-0.

5. Public Hearing – Pet Supplies Plus, 299 Roosevelt Road – Sign Variations and Exterior Appearance

Commissioner Wussow made a motion to open a Public Hearing on 299 Roosevelt Road at 8:10 p.m. The motion was seconded by Commissioner Dickie and carried unanimously by a vote of 4-0.

Village Planner Stegall was sworn in and stated petitioner Virginal Puroll, owner of Pet Supplies Plus, is requesting four sign variations from the Glen Ellyn Sign Code as well as exterior appearance approval for a proposed 10,859 square foot Pet Supplies Plus store proposed at 299 Roosevelt Road. She stated the property is located on the south side of Roosevelt Road between Lambert Road and Lorraine Street and is zoned C3 Service Commercial. She stated the petitioner came before the commission in August 2013 for a pre-application meeting on the redevelopment of the Grandma Sally's site which then fell through; however, the petitioner did take the commission's and staff's suggestions as they planned the redevelopment of the Control'd property at 299 Roosevelt Road. She stated the petitioner will appear before the Plan Commission on June 12, 2014 for a public hearing on the requested zoning variations.

Virginia Puroll, owner of Pet Supplies Plus at 915 E. Roosevelt Road; Wheaton, Illinois, was sworn in and stated they really wanted to move forward with this project and thanked the staff for their help with this.

Commissioner Wussow stated the proposal is effective and likes the colors and materials. She stated she was concerned about the size of the signs, but the signs do now seem appropriate to her. She stated she also likes the glass entry and landscaping plan.

Commissioner Dickie stated it will be a handsome building which will work well in the neighborhood. He stated the western wall does make sense.

Commissioner Albrecht stated the design is good and complimented the shape of the building. She stated she understands the variations, and the project looks good.

Chairman Burdett stated the westbound traffic is the hardship for the variance and the size of the name. He stated he likes the design and entrance.

Commissioner Albrecht made a motion to recommend approval of the variations from the Glen Ellyn Sign Code and recommends approval of the following:

1. A variation from Section 4-5-10(A) to allow 3 establishment signs on the property in lieu of the maximum number of 2 establishment signs permitted.
2. A variation from Section 4-5-10(A)3 to allow each of the two proposed wall signs to have areas of 82.13 square feet in lieu of the maximum area of 71.3 square feet permitted.
3. A variation from Section 4-5-10(A) to allow a total of 214.26 square feet of establishment signage on the property in lieu of the maximum area of 120 square feet permitted.
4. A variation from Section 4-5-6(II) to allow more than 25% of the area of the proposed traffic directional sign to be used to advertise the business.

The recommendation is made based of the following findings of fact:

1. The request complies with the Statement of Purpose found in Section 4-5-2 of the Glen Ellyn Sign Code because it would help people locate the business without difficulty or confusion.
2. The plight of the owner is based on unique circumstances due to an unusual physical limitation that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district because the property is located on a through lot with frontage on two roads and the west building wall acts like a corner wall.
3. The variation, if granted, would not have an adverse impact on property values in the surrounding area or be injurious to other property or improvements in the neighborhood in which the property is located because the proposed signs are appropriate in size for the building and size.

DRAFT
PLAN COMMISSION
MINUTES
JUNE 12, 2014

The meeting was called to order by Chairperson Mary Loch at 7:00 p.m. Plan Commissioners Angela Fanella, Jeff Girling, Phillip Hartweg, Tracy Heming-Littwin and Jim Ozog were present. Plan Commissioners David Allen, Craig Bromann, Heidi Lannen, Ray Whalen and Lyn Whiston were excused. Also present were Trustee Liaison Tim Elliott, Village Planner Michele Stegall and Recording Secretary Barbara Utterback.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Ozog, to approve the minutes of the April 24, 2014 Plan Commission meeting. The motion carried unanimously by voice vote.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Girling, to approve the minutes of the May 22, 2014 Plan Commission meeting. The motion carried unanimously by voice vote.

No general comments were made by the public at this Plan Commission meeting.

PUBLIC HEARING – PET SUPPLIES PLUS, 299 ROOSEVELT ROAD

A REQUEST FOR APPROVAL OF ZONING VARIATIONS TO ACCOMMODATE THE CONSTRUCTION OF A NEW PET SUPPLIES PLUS STORE ON THE CONTROL'D PROPERTY AT 299 ROOSEVELT ROAD. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF ROOSEVELT ROAD BETWEEN LAMBERT ROAD AND LORRAINE STREET IN THE C3 SERVICE COMMERCIAL ZONING DISTRICT. (Virginia Puroll, Owner, and Allen Morris, Lagestee-Mulder Construction and Development)

Plan Commissioner Girling moved, seconded by Plan Commissioner Heming-Littwin, to open the public hearing. The motion carried unanimously by voice vote.

Staff Presentation

Village Planner Michele Stegall stated that Virginia Puroll, owner of Pet Supplies Plus in Wheaton, is present to request zoning variations to accommodate the construction of a new store at 299 Roosevelt Road, the current Control'd property. She displayed an aerial photograph of the proposed site located on the south side of Roosevelt Road between Lambert Road and Lorraine Road and explained that the photo is outdated. She added that Taft Avenue also has been extended and that commercial properties are located on all three sides of the subject property.

PLAN COMMISSION

-2-

JUNE 12, 2014

Ms. Stegall stated that if the petitioner moves forward with the proposed project, a number of variations are being requested and that a majority of these variations were discussed at two previous pre-application meetings. She stated that a contract for the Grandma Sally's property on Roosevelt Road had fallen through and the petitioner returned earlier this year for another pre-application meeting for the current proposed location.

Ms. Stegall reviewed some of the variations being requested by the petitioner. She stated that variations are being requested to allow a 5-foot building and impervious surface setback along the east property line, an impervious surface setback of as little as 0 feet in lieu of the minimum setback of 6.67 feet, and a 10-foot building setback in that area. She stated that a variation is identified in the rear of the proposed building for the trash enclosure because it is located within 10 feet of the building and is, therefore, required per code to meet the same setback as the building. She added that the trash enclosure would be located 20.9 feet from the rear property line and the required setback is 30 feet. Ms. Stegall stated there are also two parallel parking spaces proposed in what would also double as a loading area that requires a variation to have the double use of that area and a variation to allow one space on the property instead of two. She added that the proposed building is 10,859 square feet in area and the trigger for two loading spaces is 10,000 square feet. She added that a variation is also being requested for the distance between the parallel parking spaces in the rear drive aisle and the spaces in the rear to allow it to be 21 feet 8 inches wide in lieu of 23 feet. She added that there was a discussion during the pre-application meeting regarding whether or not the parallel spaces behind the building should be installed and that the Plan Commission expressed support for those spaces. Ms. Stegall stated that a parking variation is also being requested for 34 spaces in lieu of the 40 spaces required. She added that the Village over-advertised for two spaces in the event that those parallel spaces would not be included per this public hearing. Ms. Stegall stated that another variation is requested for the distance between two of the light poles. She stated that the code requires light poles to be separated at a distance that is four times the mounting height which would be 100 feet in this case and that 80 feet is proposed with impervious surface setback variations being requested along the north and west property lines.

Ms. Stegall also stated that the petitioner is showing cross access with the adjacent Fresh Market property on the plan. She stated that when the Fresh Market development was approved by the Village, there was a condition included in that ordinance that they would work towards allowing cross access with the subject property if it was ever redeveloped. She added that when the Fresh Market was approached regarding cross access regarding the subject property, however, they were unwilling to grant approval. She added that the Village has recently received approval from Fresh Market to work on the cross access and the Village is optimistic that the cross access agreement will be finalized.

Ms. Stegall stated that another condition of approval is landscaping proposed in the adjacent Taft Avenue right-of-way. She stated that the petitioner would like to have landscaping in the

PLAN COMMISSION

-3-

JUNE 12, 2014

parkway in order to provide screening and added that staff has no objection provided that it is maintained. Ms. Stegall stated that another condition is that loading occur during off-hour times when the parallel parking spaces are not in place and that all of the seven spaces in the rear be used for employees only. She added that conditions related to cross access include working with the cross access on the west and agreeing to work in good faith in order to provide cross access on the east if the Wendy's property is ever redeveloped. Ms. Stegall stated that a final suggested condition of approval which the Village typically requires is a plat of consolidation as this property consists of four parcels.

Petitioner's Presentation

Virginia Puroll, owner of Pet Supplies Plus, 915 East Roosevelt Road, Wheaton, Illinois, Allen Morris of Lagestee-Mulder Construction and Development, 17005 West Avenue, South Holland, Illinois and Robert Balloid, 915 East Roosevelt Road, Wheaton, Illinois were present on behalf of the subject project.

Ms. Puroll stated that she started her pet supply store in Wheaton, Illinois in 1991 and feels it is now time to move to a new location. She stated that her background is as a school teacher, however, is now in the pet supply business because of her love for animals. Ms. Puroll added that she opened a Pet Supplies Plus store in Westmont in January, 2012.

Mr. Morris stated that he appreciated meeting with the Plan Commission on a preliminary basis a few months ago in order to make adjustments to the plan that is now being presented for approval. He stated he is pleased that the landscaping is in compliance with the Village's standards and they are working to be sure that the building design is articulated and detailed with a sense of scale and that it complies with the Village's architectural guidelines. He reported that the proposed project which included some variations was approved by the Village Architectural Review Commission at a meeting last evening.

Mr. Morris provided a brief overview and displayed a plan of the proposed project. He stated that the subject through lot from Roosevelt Road to Taft Avenue is narrow and that the challenge was to find the building square footage required for the business and to secure approval from the corporate franchisers. He stated they had an opportunity to work with Fresh Market from the very beginning and their building design represents almost an ensemble with the Fresh Market development. He also stated they are currently working on the cross access agreement and driveway and that they are in the process of drafting the cross access agreement. He stated the project is in compliance with the Roosevelt Road guidelines and streetscape. He stated that the site is clean in terms of the ability to tie into the Village's stormwater management facility and that the engineering plans have been approved by the Village. He added that the Village's consultant has approved the traffic plans. Mr. Morris stated they tried to align their driveway with the driveway on the north side of Roosevelt Road

PLAN COMMISSION

-4-

JUNE 12, 2014

which would require them to add a new driveway permit from IDOT. He stated he was happy to report that IDOT has given a preliminary approval with one comment which was to move the monument sign in front a little bit back to be able to create more of a safety opportunity. He stated that they were able to conform to that request.

Responses to Questions from the Plan Commission

Plan Commissioner Ozog inquired as to what the Fresh Market's concerns are regarding the cross access. Ms. Stegall replied that she did not feel much thought had been put into the cross access as a response had been received within a couple of hours of the inquiry. She added that since the cross access easement is required in the ordinance, she believes it will occur, however, a no compete clause that a grocery store will never be allowed on the petitioner's property may be included and is typical for these types of situations. Plan Commissioner Ozog also asked if there will be a way for pedestrians to travel from the pet store to the Fresh Market if a cross access is not accomplished. Ms. Stegall replied not currently as there is no pedestrian or sidewalk area on the proposed plan and pedestrians would need to cross over landscaping to travel at that location.

Chairperson Loch asked if there are usually seven employees in the store at one time since they have seven employee parking spaces, and Ms. Puroll responded that there are no more than four or five employees in the store at a time who would use the spaces. Mr. Morris added that customers will be able to use the spaces if available. He also stated that they tracked customers' time in the Westmont store and that the average stay is 15 minutes which worked well with the amount of parking spaces. Ms. Puroll added that some employees live in Glen Ellyn and will walk to work and some stockers currently ride their bicycles to the store. Ms. Puroll also stated that most of their deliveries are on Monday mornings which are not busy since Saturdays and Sundays are the busiest days of the week. Ms. Puroll responded to Plan Commissioner Ozog that staff is in the store at 8:00 a.m. on days when deliveries occur even though the store is not open to the public. Ms. Puroll stated that her store in Westmont is slightly larger than the subject store and has 27 parking spaces and there has never been a parking problem at that location.

Plan Commissioner Girling asked what the hardship is that the subject site creates and justifies the requested variations. Mr. Morris replied that the subject site is very narrow. He also stated that the petitioner has a requirement to have a certain amount of square footage and the building size drives the parking requirement which becomes a balancing act between the size of the building required and the site. He added that without the cross access agreement, there would be four additional parking spaces which would then become only two parking spaces less than that required per code. Ms. Stegall responded to Plan Commissioner Ozog that the Wendy's site is probably very near the same size as the subject site and that its setbacks are met. Ms. Puroll responded to Plan Commissioner Hartweg that parking is not adequate at the current Roosevelt Road store because a restaurant parking lot is alongside their parking lot.

PLAN COMMISSION

-5-

JUNE 12, 2014

Mr. Morris added that no grooming or other time-consuming activities will be offered at the new store.

Persons in Favor of or in Opposition to the Proposed Request

No persons spoke in favor of or in opposition to the proposed request.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Hartweg, to close the public hearing. The motion carried unanimously by voice vote.

Comments from the Plan Commission.

Five of the six Plan Commissioners were in favor of the proposed project. Plan Commissioner Ozog was in favor of the project and felt it was a great addition to Roosevelt Road. He asked, however, if the Village could send a strong letter to Fresh Market because he felt the absence of cross access creates a significant traffic safety issue. He stated he was appalled that a new development would have an objection and that if competition is a factor, the cross access could be limited to the duration of the subject business. He also stated that if Fresh Market was approved with the recommendation that they consider cross access, he could not understand why the ability to deny access would be considered. He felt that Fresh Market should be notified that if this situation is not worked out, a safety hazard will be created. Ms. Stegall responded to Plan Commissioner Ozog that staff is very optimistic that this situation will be worked out in the near future. Plan Commissioner Heming-Littwin was in favor of the proposed project and felt it will be a great addition to Glen Ellyn. She thanked the petitioner for taking into consideration comments made by the Plan Commissioners at the last meeting. She also stated that she is appreciative that the petitioner is working to have the cross access completed. Plan Commissioner Girling was not in favor of the proposed project. He felt that the proposed project would be a great addition to Glen Ellyn, however, also felt that the proposed building is too large for the site and the required variations are created by the petitioner. Plan Commissioner Hartweg was in favor of the proposed project and stated it was a good plan. He stated he had no problem with the variations being requested and also stated that the new store will be a good entryway into Glen Ellyn. Plan Commissioner Fanella stated that she felt the proposed project will be a good addition to Glen Ellyn. Chairman Loch stated that she was in favor of the proposed project and thanked the petitioner for taking the Plan Commissioners' comments into consideration.

Motion

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Ozog, that having considered the applications of Virginia Puroll for approval of Zoning Variations to accommodate the development of a new Pet Supplies Plus store at 299 Roosevelt Road, the Plan Commission hereby adopts the findings of fact in the petitioner's application packet and presented by the

PLAN COMMISSION

-6-

JUNE 12, 2014

petitioner at the June 12, 2014 Plan Commission public hearing as well as the findings included in the deliberations of the Plan Commission and recommends approval of the following variations from the Zoning Code: 1. A variation from Section 10-4-15(G) to allow 34 parking spaces on the property in lieu of the minimum number of 40 parking spaces required. 2. A variation from Section 10-4-15(D)3 to allow a 5-foot east side yard setback in lieu of the minimum setback of 10 feet required. 3. A variation from Section 10-5-5(C) to allow an impervious surface setback of as little as 0 feet in lieu of the minimum setback of 6.67 feet required. 4. A variation from Section 10-5-8(I) to allow a drive-aisle of 21 feet 8 inches next to employee parking spaces proposed behind the building in lieu of the minimum drive-aisle width of 23 feet required. 5. A variation from Section 10-5-8(H) to allow more than 20 consecutive parking spaces without the required landscape island. 6. A variation from Section 10-5-9(H)3 to allow one loading space on the property in lieu of the minimum number of 2 loading spaces required. 7. A variation from Section 10-5-9(F) to allow the proposed loading space to be located in a designated parking area. 8. A variation from Section 10-5-4(A)b to allow the proposed trash enclosure to be located 20.9 feet from the rear property line in lieu of the minimum setback of 30 feet required. 9. A variation from Section 10-5-13(M)2(b) to allow two of the proposed light poles to be located 80 feet apart in lieu of the minimum separation of 100 feet (4 times the mounting height) required. 10. A variation from Section 10-5-11(J) to allow the proposed Roosevelt Road access drive to be located 126 feet from the access drive on the property to the east and 82.2 feet from the access drive on the property to the west in lieu of the minimum separation of 185 feet required subject to the following conditions: 1. The project is constructed in substantial conformance with the plans as submitted and the testimony presented at the June 12, 2014 public hearing of the Plan Commission. 2. That the proposed landscaping in the adjacent Taft Avenue right-of-way be maintained by the owner of 299 Roosevelt Road. 3. That loading shall occur during off-hours when the parallel parking spaces located directly south of and adjacent to the building are not in use. 4. That the 7 parking spaces located behind the building be designated for employee use. 5. That the owner shall continue to work in good faith to establish a cross access easement with the property to the west and shall not unreasonably reject any proposed cross access agreement. If an agreement for cross access with the property to the west cannot reasonably be achieved, this area shall be converted to parking with no less than 4 parking spaces being installed in this area. 6. That the owner shall work in good faith with the Village and owner of the property to the east known as 305 Roosevelt Road to provide future cross access between the properties if requested by the Village at such time as 305 Roosevelt Road may be redeveloped or otherwise significantly improved. 7. Prior to the issuance of a temporary occupancy permit, a Plat of Consolidation shall be approved by staff and recorded with the DuPage County Recorder of Deeds.

The motion carried with five (5) yes votes and one (1) no vote as follows: Plan Commissioners Heming-Littwin, Ozog, Fanella, Hartweg and Chairperson Loch voted yes; Plan Commissioner Girling voted no.

Plan Commission and Architectural Review Commission Submittal**Pets Supplies Plus**

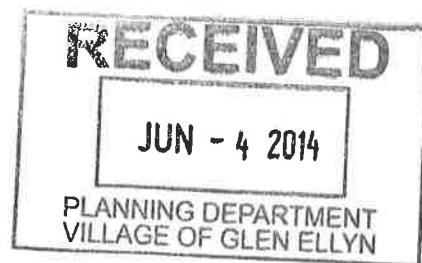
299 Roosevelt Road

Glen Ellyn, Illinois



Petitioner: Ms. Virginia Puroll, Owner/Operator
Pet Supplies Plus, Wheaton, Illinois

Development Manager: Allen Morris, Sr. VP
Lagestee-Mulder



Attachment: Select Materials from Petitioner's Application Packet (NO. 6244 : 299 Roosevelt Road)

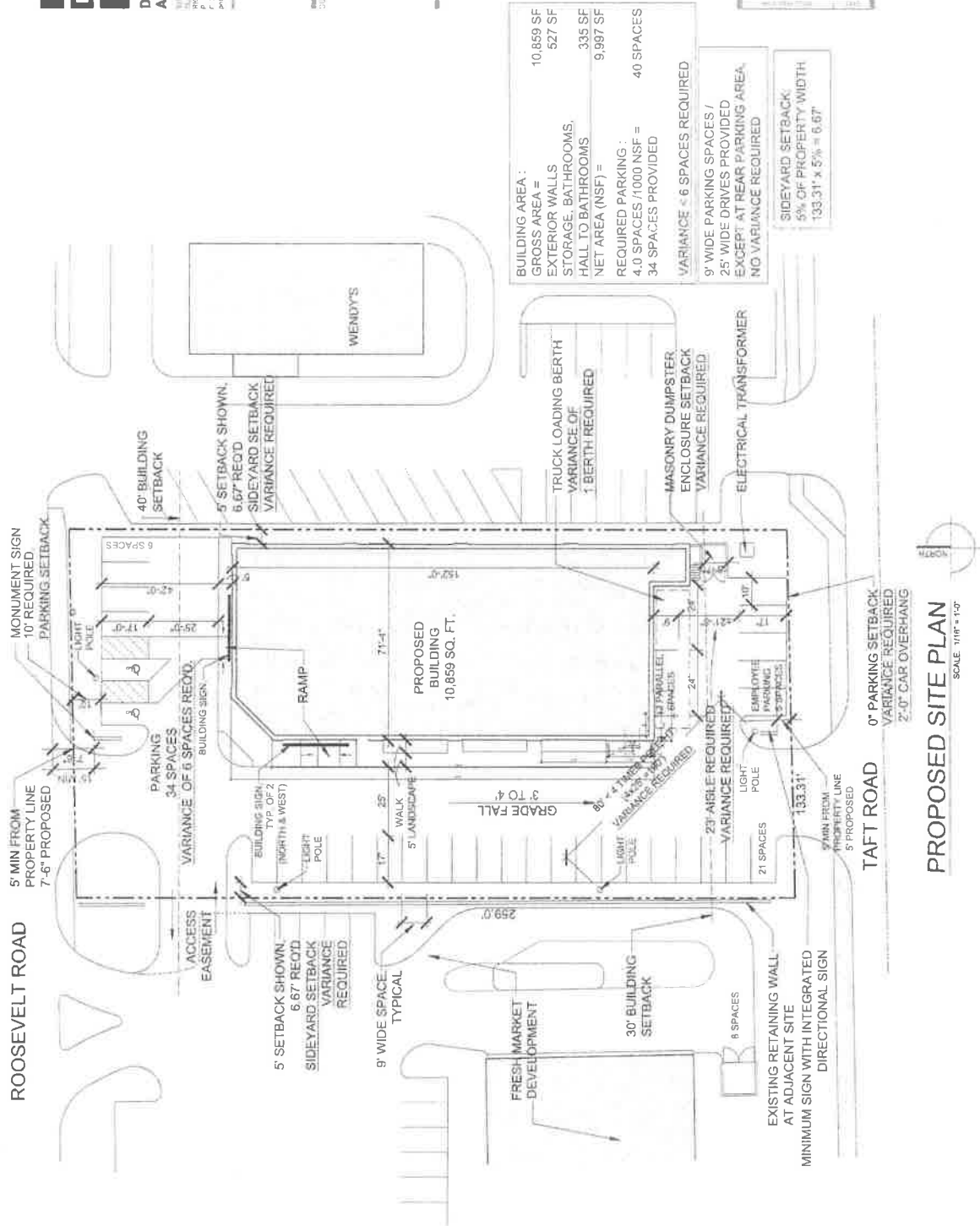


PAT SUPPLIES PLUS

299 ROOSEVELT ROAD
GLEN ELLYN, 60137

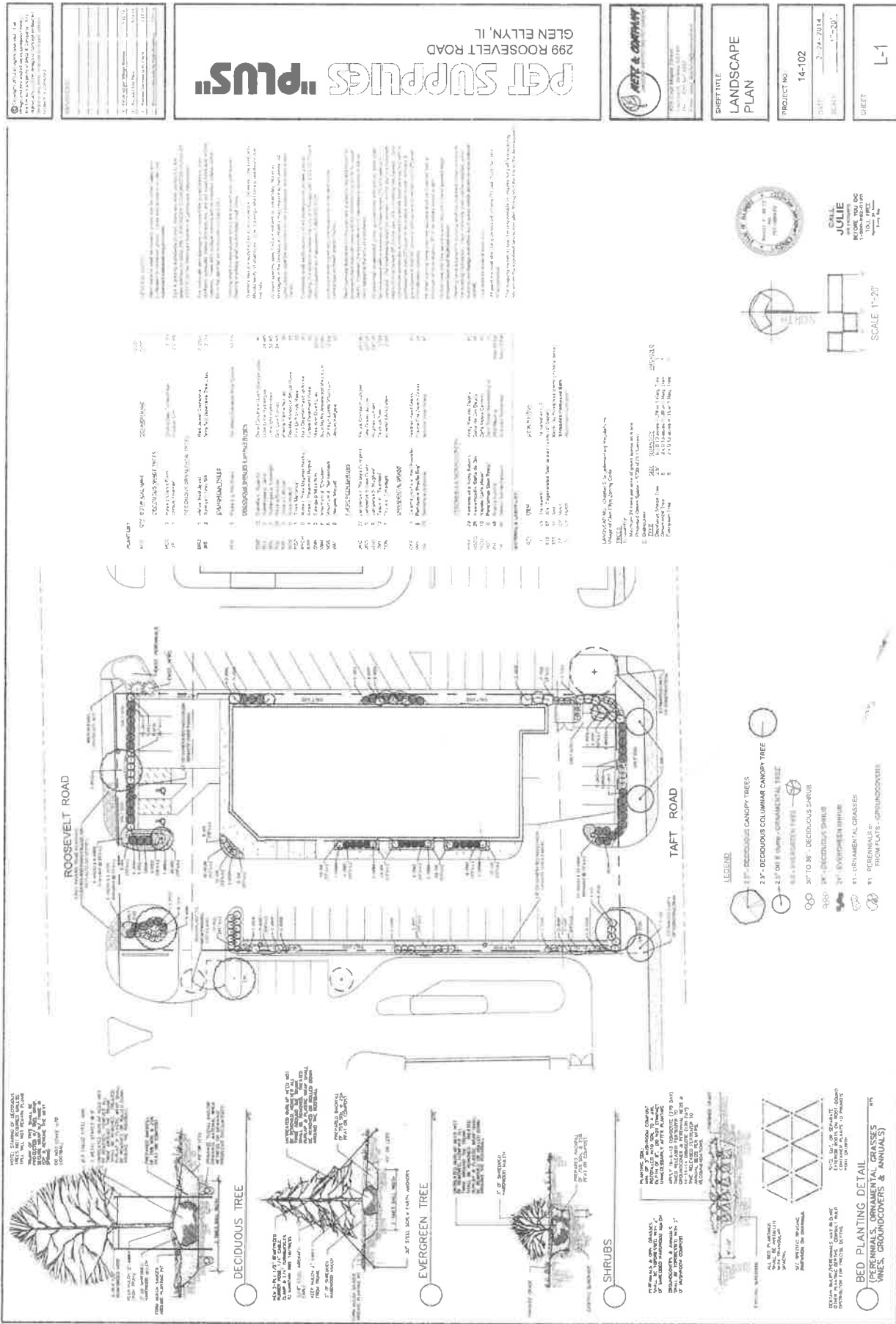
SITE PLAN
SP1.0

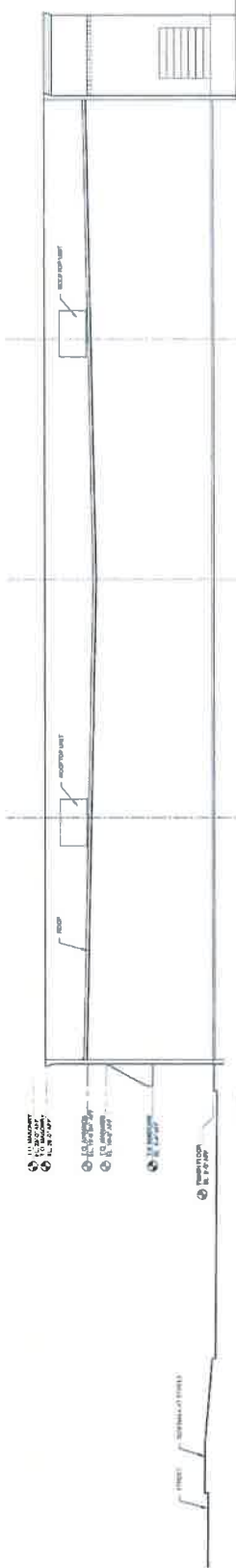
Lot Area	133,331
Area of Building	10,859
Area of Parking	1,000
Area of Sidewalk	1,000
Area of Driveway	1,000
Area of Other	1,000
Total Area	137,331



BUILDING AREA :	10,859 SF
GROSS AREA =	527 SF
EXTERIOR WALLS	
STORAGE, BATHROOMS,	
HALL TO BATHROOMS	335 SF
NET AREA (NSF) =	9,987 SF
REQUIRED PARKING :	
4.0 SPACES /1000 NSF =	
34 SPACES PROVIDED	40 SPACES
VARIANCE = 6 SPACES REQUIRED	
9' WIDE PARKING SPACES /	
25' WIDE DRIVES PROVIDED	
EXCEPT AT REAR PARKING AREA,	
NO VARIANCE REQUIRED	
SIDEYARD SETBACK:	
5% OF PROPERTY WIDTH	
133.33' x 5% = 6.67'	

PROPOSED SITE PLAN
SCALE 1/8" = 1'-0"



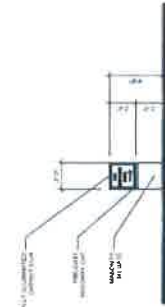


SIGNAGE SUMMARY

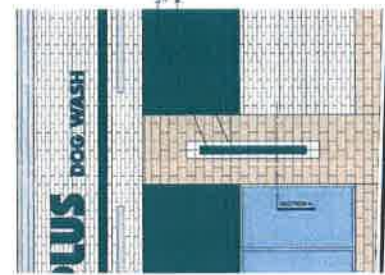
ALLOWED (THROUGH LOT)	
TOTAL SIGN SF ALLOWED:	MAX 120 sf
FREE-STANDING PLUS 2 ADJUT	ONE FREE-STANDING PLUS 2 ADJUT
WALL SIGN SIZE LIMIT:	50 sf
WALL SIGN SIZE LIMIT:	50 sf
1st LINEAL FOOT OF EST. FRONTAGE, 100 sf MAX	
71'-4" EST FRONTAGE	71.3 sf/SIGN
PROPOSED	
FREE STANDING SIGN	50 sf
WALL SIGNS	
NORTH ELEVATION	92.13 sf
EAST ELEVATION	92.13 sf
FREE STANDING DIRECTIONAL SIGN @ TAFT	4 sf
VARIANCE REQUIRED FOR ADDITIONAL WALL SIGN AREA	
PER SIGN TOTAL COMBINED SIGN AREA	



**MONUMENT
SIGN ELEVATION**
 SCALE: 1/8" = 1'-0"

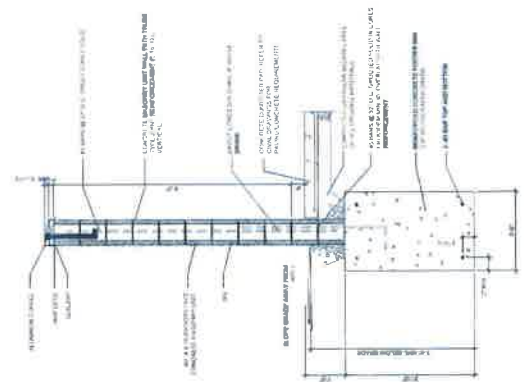


**DIRECTIONAL
SIGN ELEVATION**
 SCALE: 1/8" = 1'-0"

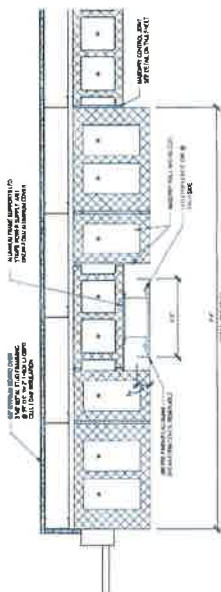


ENLARGED ELEVATION
 SCALE: 1/8" = 1'-0"

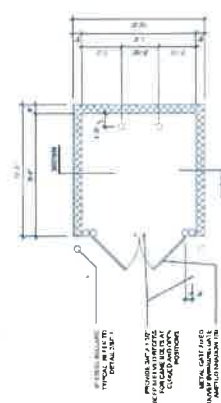
BUILDING SECTION ELEVATION
 SCALE: 1/8" = 1'-0"



SECTION AT DUMPSTER
 SCALE: 1/8" = 1'-0"



PIER SECTION A
 SCALE: 1/8" = 1'-0"



PLAN AT DUMPSTER
 SCALE: 1/8" = 1'-0"

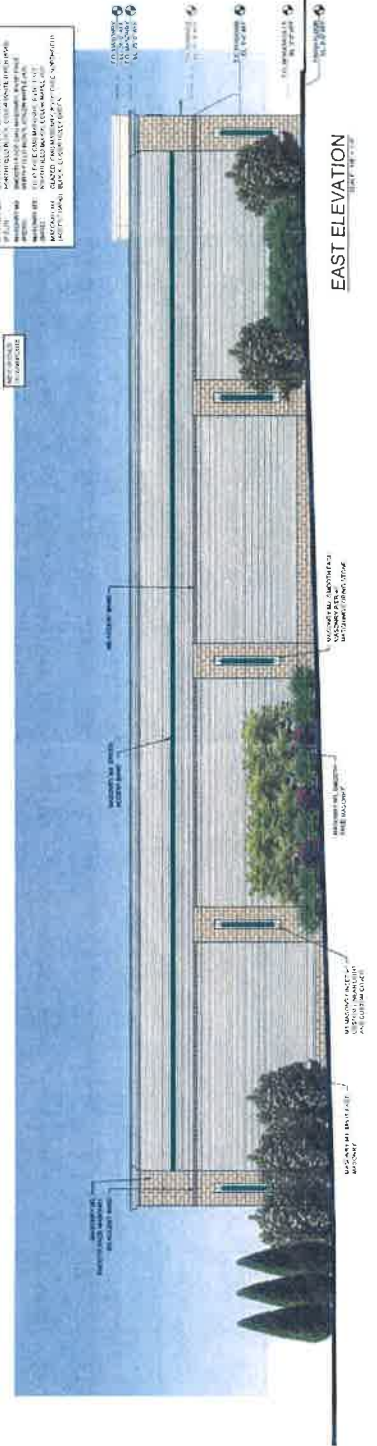
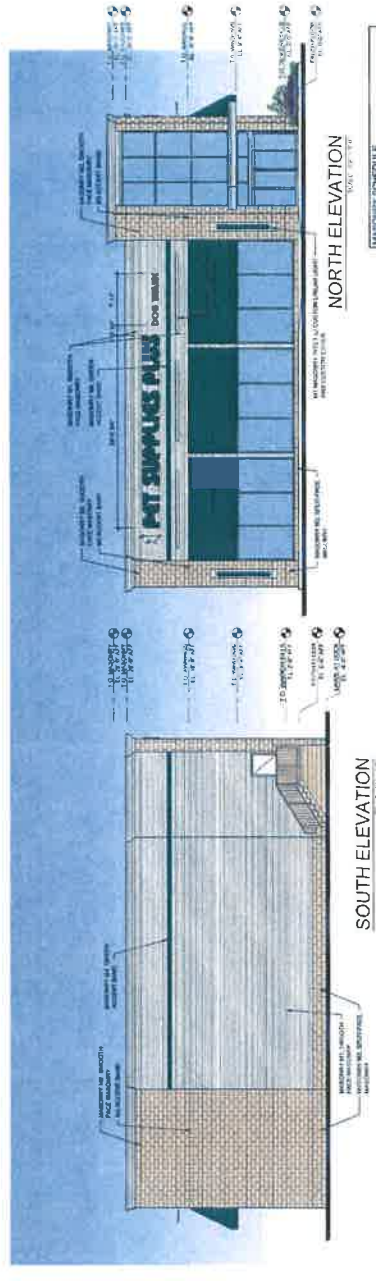
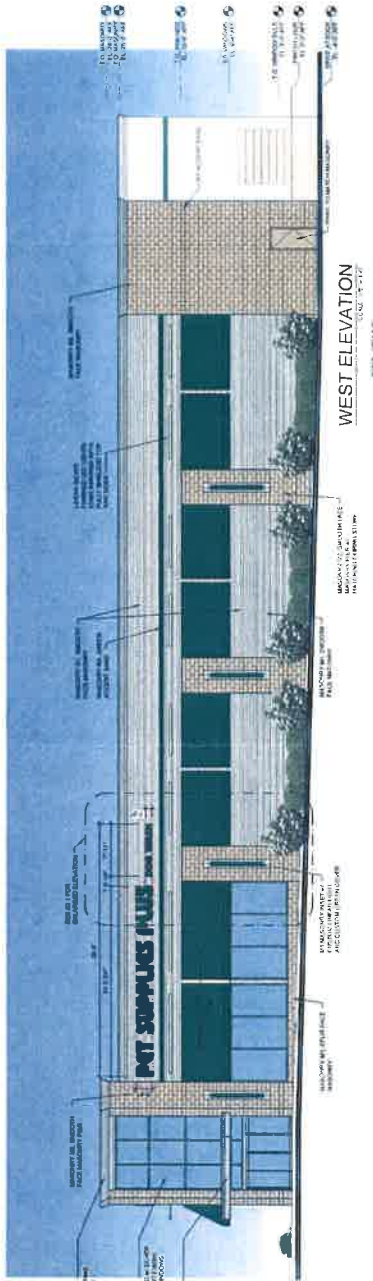
**SECTION &
DETAIL**
 SCALE: 1/8" = 1'-0"

SECTION 1	SECTION 2	SECTION 3	SECTION 4	SECTION 5	SECTION 6	SECTION 7	SECTION 8	SECTION 9	SECTION 10	SECTION 11	SECTION 12	SECTION 13	SECTION 14	SECTION 15	SECTION 16	SECTION 17	SECTION 18	SECTION 19	SECTION 20	SECTION 21	SECTION 22	SECTION 23	SECTION 24	SECTION 25	SECTION 26	SECTION 27	SECTION 28	SECTION 29	SECTION 30	SECTION 31	SECTION 32	SECTION 33	SECTION 34	SECTION 35	SECTION 36	SECTION 37	SECTION 38	SECTION 39	SECTION 40	SECTION 41	SECTION 42	SECTION 43	SECTION 44	SECTION 45	SECTION 46	SECTION 47	SECTION 48	SECTION 49	SECTION 50	SECTION 51	SECTION 52	SECTION 53	SECTION 54	SECTION 55	SECTION 56	SECTION 57	SECTION 58	SECTION 59	SECTION 60	SECTION 61	SECTION 62	SECTION 63	SECTION 64	SECTION 65	SECTION 66	SECTION 67	SECTION 68	SECTION 69	SECTION 70	SECTION 71	SECTION 72	SECTION 73	SECTION 74	SECTION 75	SECTION 76	SECTION 77	SECTION 78	SECTION 79	SECTION 80	SECTION 81	SECTION 82	SECTION 83	SECTION 84	SECTION 85	SECTION 86	SECTION 87	SECTION 88	SECTION 89	SECTION 90	SECTION 91	SECTION 92	SECTION 93	SECTION 94	SECTION 95	SECTION 96	SECTION 97	SECTION 98	SECTION 99	SECTION 100
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	-------------

PET SUPPLIES PLUS
 299 ROOSEVELT ROAD
 GLEN ELLYN, IL 60137

DPA

David Ports
Architect Inc
2000 RIVERSIDE AVENUE
SUITE 100
P.O. BOX 44286
CHICAGO, IL 60644
P: 773.634.4422
info@davidports.com



PET SUPPLIES "plus"

299 ROOSEVELT ROAD
GLEN ELLYN, IL 60137

DATE	10/10/2018
DESIGNED BY	DAVID PORTS
DRAWN BY	DAVID PORTS
CHECKED BY	DAVID PORTS
APPROVED BY	DAVID PORTS
CLIENT	PET SUPPLIES PLUS
PROJECT	299 ROOSEVELT ROAD, GLEN ELLYN, IL 60137
SCALE	AS SHOWN

A1.0

EXTERIOR ELEVATIONS



DPA
David Ports
Architect inc

PET SUPPLIES PLUS- 299 ROOSEVELT, GLEN ELYN

2014/05/13



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

Meeting: 06/23/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Award
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 1296)

DOC ID: 1296

Reject the low bid as not responsible and approve award of a contract to Denler, Inc. for work associated with the 2014 Asphalt Joint and Crack Filling Program, in the amount of \$45,000 (including a contingency up to the funded amount), to be expensed to the SY14 Capital Projects Fund. (Public Works Director Hansen)

Background

Crack sealing is a preventive maintenance process used on asphalt streets by which hot (380°) sealant is applied to cracks in the pavement. This work prevents the penetration of water and de-icing chemicals from entering the pavement base. Water entering the pavement base freezes in the winter and causes pavement base deterioration. When pavement base failure occurs it deteriorates the riding surface and creates potholes. Crack sealing helps extend the useful life of the street surface.

The Village has contracted the crack sealing for more over 15 years. Prior to 1993, the Street Division of Public Works was charged with the task of crack sealing. However, we found having this important maintenance function performed by a contractor was a more efficient and cost effective.

Although crack sealing can be done almost any time of the year (when pavement temperatures are above forty degrees Fahrenheit) our program normally takes place during the mid to late spring months or during the fall. The reason for this is the pavement temperatures are cooler and the crack sealant sets more rapidly allowing for a faster operation and less disruption to traffic.

Recommendation

Bids were received on April 02, 2014 for the project through the Municipal Partnering Initiative (MPI). Four contractors submitted bids with Patriot Pavement Maintenance submitting the low bid for those items of work relative to our needs. However, meaningful concerns exist regarding their references and therefore cannot recommend Patriot as a responsible bidder. Denler, Inc. of Mokena, IL, has a good reputation with solid references and is the contractor being recommended for this award based on being the lowest and most responsive bid. Excluding Patriot, the Denler bid was about four percent less than the second low bid, as noted in the summary table below:

Contractor	Total Bid
Patriot Pavement Maintenance	\$27,000
Denler, Inc.	\$28,575
SKC Construction	\$29,910
Behm Pavement Maintenance	\$56,750

The complete bid tabulation has been prepared by the engineer and is available for examination if desired. The full budgeted amount is being requested to maximize repairs throughout the community. Therefore,

we request total amount budgeted of \$45,000.

Action Requested

At this time, a construction contract award to Denler Inc., with project funding equal to the total amount budgeted for this work in the amount of **\$45,000**, is recommended. The 2014 Asphalt Joint and Crack Filling Budget amount is \$40,000 with additional funding in the Parking Fund. Please note the following:

2014 Asphalt Joint and Crack Filling Program Recommended Funding for Construction (includes fully funded amount) Denler, Inc.			
Project Item	Funding Source (SY14)	Account No.	Amount
2014 Asphalt Joint and Crack Filling Program	Capital Projects Fund	40000-520990	\$40,000
Parking Lot Crack Filling Maintenance	Parking Fund	53000-520970	\$5,000

The project will be administered in-house.

Attachments

Excerpt of the SY14 Budget:

ATTACHMENTS:

- Excerpt of the SY14 Budget (PDF)

Contract Street Maintenance – The Public Works Department develops an annual list of candidate street sections for various types of large scale maintenance work performed by private contractors under contracts written, let and supervised by staff.

The proposed SY 14 contract street maintenance work will include:

SY 14 Maintenance Activity or Procedure	Estimated Cost
A. Asphalt Street Major Patching Project	\$ 70,000
B. Asphalt Roadway Crack Sealing	40,000
C. Asphalt Roadway Surface Treatments	50,000
D. Microsurfacing	50,000
E. Concrete Pavement and Curb Repairs	60,000
TOTAL	\$270,000



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

Meeting: 06/23/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Award
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 1292)

DOC ID: 1292

Motion to approve the award of a contract to KIM Construction, Inc. for the sewer manhole rehabilitation work associated with the 2014 Manhole Rehabilitation Program, in the amount of \$300,000 to be expensed to the SY14 Sanitary Sewer Fund.

Background

The purpose of this memorandum is to recommend the **construction contract award** for the **2014 Manhole Rehabilitation Program**.

The work included in this year's program consists of rehabilitating approximately 105 sanitary sewer manholes located on the central and northerly portions of the Village where structure rehabilitation will prove significantly beneficial based on engineering studies performed by RJN Group. Manhole rehabilitation includes such activities as manhole lining, grouting, sealing and adjusting frames, and installing internal seals. Rehabilitation of the sanitary sewer manholes are an important part of our program as it reduces the amount of Inflow/Infiltration (I/I) into the Glenbard Wastewater Authority treatment plant as well as providing longevity for our structures. Subsequently, the removal of clear water will increase the efficiency of our system and reduce costs at the treatment plant.

Recommendation

Bids were received on May 29, 2014 for the project. Three contractors submitted bids with **KIM Construction Co. Inc. of Steger, IL**, submitting the low bid of **\$317,150**. The KIM Construction bid was approximately two and one-half percent below the second low bid, and eleven percent below our engineers' estimate, as noted in the summary table below:

Contractor	Total Bid
KIM Construction	\$317,150
National Power Rodding Corp.	\$325,150
Proshot Concrete, Inc.	\$565,499
Engineer's Estimate (RJN Group)	\$353,190

The complete bid tabulation has been prepared by the engineer and is available for examination if desired. RJN Group is very familiar with KIM Construction. KIM Construction has performed numerous projects in recent years with consistently positive outcomes. A letter of recommendation by RJN Group is attached.

The budgeted amount for **SSES Follow Up/Sewer Lining** for SY14 is **\$550,000** and the funding for the 2014 Manhole Rehabilitation Program is appropriately drawn from this amount. However, being mindful of future sanitary endeavors, we are requesting a slightly reduced amount of funding for this program in the amount of **\$300,000**. The project will be closely monitored to work within the reduced amount.

Point of Discussion

After the bid opening, a letter to the Village Board from the Labor Management Cooperation Committee (LMCC) opined that low bidder, KIM Construction, should not be considered a “responsible” bidder due to an Illinois Department of Labor (IDOL) violation notice regarding the payment of prevailing wages. To counter the LMCC claim, KIM Construction’s attorney submitted a letter clarifying the events of the IDOL audit and final resolution. The letter indicates that there was no willful violation, but merely a simple math error leading to a \$176.53 correction in employee payments. Pertinent documents are attached for review. Both Village staff and RJN Group do not perceive this incident to rise to the extent of jeopardizing KIM Construction’s status as a responsible bidder. Our bidding documents are carefully crafted to alert the potential bidders that our projects require strict adherence to the Prevailing Wage Laws and Certified Payrolls are required before payments are made to contractors. For the reasons set forth, we see no reason to reject KIM Construction’s bid.

Action Requested

At this time, a construction contract award to KIM Construction Co., Inc., with project funding in the amount of **\$300,000**, is recommended. The total SY14 SSES Follow Up/Sewer Lining Budget amount is \$550,000. Please note the following:

2014 Manhole Rehabilitation Program Recommended Funding for Construction KIM Construction Co., Inc.			
Project Item	Funding Source (SY14)	Account No.	Amount
2014 Manhole Rehabilitation Program	Sanitary Sewer Fund	50200-580100	\$300,000

Weather permitting, project activities will be getting underway in July with a scheduled completion of the work by the end of September. The project will be administered by RJN Group.

Attachments

Recommendation and Violation Information
Excerpt of the SY14 Budget

ATTACHMENTS:

- Recommendation and Violation Information (PDF)
- Excerpt of the SY14 Budget (PDF)



The Choice for Collection System Solutions

May 30, 2014

Mr. Jeff Perrigo
Civil Engineer
Village of Glen Ellyn
30 South Lambert Road
Glen Ellyn, Illinois 60137

SUBJECT: VILLAGE OF GLEN ELLYN, ILLINOIS
MANHOLE REHABILITATION PROJECT – 2014
CONSTRUCTION CONTRACT AWARD RECOMMENDATION

Dear Mr. Perrigo:

Three (3) proposals were received for the above-referenced project.

The lowest responsible bid was received from Kim Construction Co., Inc. of Steger, Illinois in the bid amount of \$317,150.00.

RJN Group, Inc has had positive experiences working with Kim Construction on previous projects. We recommend that the Village award the construction contract for the Manhole Rehabilitation Project – 2014 to Kim Construction Co., Inc in the bid amount of \$317,150.00.

If you have any questions, feel free to call me at 630.682.4700 x386

Sincerely,

RJN GROUP, INC.

A handwritten signature in blue ink that reads 'Karol Giokas'.

Karol Giokas, P.E.
Project Manager

Enclosure: Bid Tabulation

Attachment: Recommendation and Violation Information (1292 : 2014 Manhole Rehabilitation Program)



Laborers' District Council
Labor-Management Cooperation Committee
(Chicago and Vicinity - LDCLMCC)



G.1.a

Cook, Lake, DuPage, Will, Grundy, Kendall, Kane, McHenry and Boone Counties, Illinois.

999 McClintock Drive, Suite 301 • Burr Ridge, IL 60527
Phone: 630-655-9525 • Fax: 630-655-9263 • www.ldclmcc.org

Village of Glen Ellyn
535 Duane St.
Glen Ellyn, IL 60137

May 30, 2014

RE: Kim Construction Company Inc.
3142 Holeman Ave.
PO Box 276
Steger, IL 60475

Honorable Alexander Demos, and Board Members:

I attended the bid opening on Thursday May, 29th 2014 for the Glen Ellyn 2014 Manhole Rehabilitation Program, the apparent low bidder on the project was Kim Construction Company. Competitive bidding statutory provisions require the Village to award the work to the low responsive and responsible bidder.

We wish to call to your attention that Kim Construction Company has received a notice of First Violations with the Illinois Department of Labor indicating the company's failure to comply with the provisions of the Illinois Prevailing Wage Act.

In our opinion, we believe that the Village of Glen Ellyn should not award this contract to Kim Construction Company as they fail to meet the definition of "responsible" under competitive bidding requirements. We suggest that the Village award the project to the second low bidder or re-bid the entire project.

I would like you to look over the information I'm sending with this letter and let me know what your intentions are for this project.

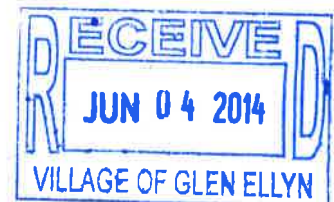
Thank you for your assistance.

Sincerely,


Scott McFedries

LMCC

Labor Management Cooperation Committee



MICHAEL D. KLEINIK
Executive Director

JAMES P. CONNOLLY
LMCC Chairman, Laborers' District Council

CHARLES V. LoVERDE III
Laborers' District Council

JOSEPH COCONATO
Laborers' District Council

DAN BREJC
Laborers' Local 149

ANTONIO CASTRO
Laborers' Local 1

SCOTT PAVLIS
Laborers' Local 75

Packet Pg. 137

Attachment: Recommendation and Violation Information (1292 : 2014 Manhole Rehabilitation Program)



ILLINOIS DEPARTMENT OF LABOR

Pat Quinn
Governor

Joseph Costigan
Director

December 5TH, 2013

KIM CONSTRUCTION
ATTN: KIM ANN VALLOW

RE: **NOTICE OF FIRST VIOLATION**

Certified Mail Receipt No.: 7012-2920-0001-9169-4166

Public Body: CITY OF NAPERVILLE

Project: CITY OF NAPERVILLE-SANITARY SEWER REHABILITATION (CENTRAL SECTOR INTERCEPTOR).

IDOL Case No.: 2010-PW-AD 12-0645

Dear:

This letter is formal notice of the determination by the Illinois Department of Labor (IDOL) KIM CONSTRUCTION, hereinafter referred to as "You" or "Your") violated the Illinois Prevailing Wage Act (820 ILCS 130/1 *et seq.*) ("PWA"). This letter constitutes a **NOTICE OF FIRST VIOLATION** and is issued by IDOL pursuant to Section 11a of the PWA, and the Prevailing Wage Hearing Procedures, 58 Ill. Adm. Code 100.

You violated Section 3 of the PWA by failing to pay the prevailing rate of the wages for Dupage County to workers on the public works project. The Department determined that the total amount of wages by which workers were underpaid was \$8,858.73. This amount represents the difference between actual wages paid and the amount required under the PWA. The assessed 20% statutory penalty amounted to \$1,171.73. The total amount assessed against You was \$10,030.46. If the Department has not yet received payment, this case may be turned over to the Attorney General's office for collection and require the issuance of this Notice of Violation. Payment does not negate the issuance of this Notice of Violation.

If the Department determines that You committed a second violation of the PWA within five (5) years of the date of this Notice of First Violation, You will be subject to a summary debarment for a period of four (4) years, during which time You shall not be awarded any contracts for public works. This letter is to advise You and put You on notice that if You are debarred, the debarment includes all directors, officers, agents, representatives or other controlling persons who acted through or on Your behalf as set forth in 58 Ill. Adm. Code 100.26(a). An administrative hearing is not available upon the issuance of a First Notice of Violation, but if the Department issues a Notice of Second Violation, You have the right to request a hearing to contest the violations underlying the Notices of First and Second Violation as well as the issuance of the Notices of Violations, pursuant to Section 11a of the PWA and the Prevailing Wage Hearing Procedures.

Sincerely,

Joseph Costigan
Director

MICHAEL A BILANDIC BUILDING
160 NORTH LASALLE, SUITE C-1300
CHICAGO, ILLINOIS 60601-3130
(312) 793-2800
Fax: (312) 793-5257

MARRIOTT BUILDING
900 S. SPRING STREET
SPRINGFIELD, ILLINOIS 62704
(217) 782-6206
Fax: (217) 782-0596

REGIONAL OFFICE BUILDING
2309 WEST MAIN STREET, SUITE 115
MARION, ILLINOIS 62959
(618) 993-7090
Fax: (618) 993-7258

Attachment: Recommendation and Violation Information (1292 : 2014 Manhole Rehabilitation Program)

June 2, 2014

VIA HAND DELIVERY

Members of the Board
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

Re: Kim Construction Company

Dear Members of the Board:

I am one of the attorneys for Kim Construction Company and have been asked by that company to address a recent matter involving the company and the Illinois Department of Labor in an investigation of a claim under the Illinois Prevailing Wage Act, for which we acted as their legal counsel. We are doing this as it is our understanding that on May 30, 2014, the Board received a letter from a concerned organization which calls into question the status of the company as a "responsible bidder" under the Village's ordinance, and we have been asked to set the record straight on this issue.

Prior to our firm becoming involved in this matter, the company underwent a payroll audit by the Illinois Department of Labor concerning a certain job it had previously performed for the City of Naperville. Although the company submitted all appropriate payroll information to the Department and established that it had fully complied with the Prevailing Wage Act, the Department's investigator nonetheless determined that the company had not paid an employee for approximately \$8,000 in wages on that job. A copy of that determination letter dated December 5, 2013 is attached to the May 30 protest letter which this Board has received.

Subsequent to the issuance of that letter, however, our Firm was retained and we dealt with the Assistant Attorney General who was assigned to the case, and reviewed the pertinent payroll information with her. After we established to her satisfaction that the Department's investigation was in error, and the employee was not underpaid (and, in fact, he was receiving unemployment benefits for the time period in question), the Department revised its earlier determination, withdrew its assessment of the \$8,000 alleged underpayment, and reduced its demand to \$176.53, which was attributable to a simple math error in the payments made to two of its employees, which error was promptly corrected by the company and the matter was resolved. A copy of that letter from the Department is attached to this letter as Exhibit 1.

In light of the Department's heavy investigation schedule and the comparatively few State employees who are assigned to investigate such matters, errors like this are not uncommon in our experience. For that reason, we frequently are able to convince the Department (or when necessary the Attorney General's office) to revise their assessments based upon a more complete review of the facts. As you can see, that is what occurred in this matter. The Department made a

June 2, 2014
Page 2

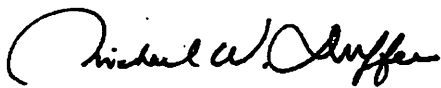
simple mistake, and corrected it after we were able to show the investigator that her conclusions were simply erroneous, apart from a simple minor calculation error which does not rise to the level of a violation that would result in the debarment of a contractor. If the Board should have any additional questions about our dealings with the Department and the Attorney General in this case, we would be pleased to respond to any such inquiries at your convenience.

For all of these reasons, we submit that the Board should not base any conclusion of the company's responsible bidder status on a letter which tells only half the story, and the erroneous half of the story at that. Rather, the company fully understands its obligation to comply with the Prevailing Wage Act, and does so at every public job at which it has the worked. It will continue to do so in the future.

We thank you for your consideration of this letter and the facts which it presents.

Very truly yours,

Thompson Coburn LLP



By
Michael W. Duffee

MWD/

Enclosure

Attachment: Recommendation and Violation Information (1292 : 2014 Manhole Rehabilitation Program)

Jeff Perrigo

From: Julius Hansen
Sent: Tuesday, June 03, 2014 4:41 PM
To: Bob Minix; Jeff Perrigo
Subject: FW: FW: Bid Protest
Attachments: Naperville Protest.pdf; MWRDGC UNION Agreement.pdf; Glen Ellyn Response.pdf; 03. Invitation-to-Bid.pdf

FYI....

From: kgiokas [mailto:kgiokas@rjn.com]
Sent: Monday, June 02, 2014 6:00 PM
To: Julius Hansen
Subject: FW: FW: Bid Protest

Julius,

To address some of the concerns:

- The referenced violation (2010-PW-AD 12-0645) was apparently a mistake on the part of the IL Department of Labor, and was later rescinded as a violation, per the attachment "Naperville Protest.pdf". This document contains a later letter from the DOL referencing the same case indicating that it is no longer a violation.
- The attachment "MWRDGC UNION Agreement.pdf" is an agreement between Kim Construction and Local 2 that would not be possible if the contractor was not in good standing.
- A letter from the Kim Construction attorney is also attached, "Glen Ellyn Response.pdf", explaining the situation.

RJN has worked on many projects with Kim Construction. For all of those projects we have had no problems with Kim adhering to the Prevailing Wage Laws. The Bid spec requires that the contractor adhere to PWL in DuPage County, "03. Invitation-to-Bid.pdf". I believe that the protections are in place for the Village.

In summary, I still recommend that the award go to Kim Construction, as the alleged violation did not actually occur and they are a reputable firm who does quality work and pays their employees the prevailing wage.

I am confident they are the best choice for the Village.

Thanks,
Karol

Karol G. Giokas, P.E.

Project Manager

kgiokas@rjn.com

T: 630.682.4700 x386

M: 630.779.7449

F: 630.682.4754



200 W. Front Street
Wheaton, IL 60187
www.rjn.com

d. Sewer Lining / SSES Follow-up – Provides funding for the continuing program to rehabilitate pipes and manholes in the Village sanitary sewer system. The proposed program consists of: ❑ Sewer Lining (\$350,000) ❑ Manhole Top Repairs / Frame & Cover Replacements (\$50,000) ❑ Manhole Cementitious Lining (\$100,000) ❑ Sewer Pipe Repairs identified via Dye Testing or Video Reviews (\$50,000)	\$550,000
---	------------------



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

Meeting: 06/23/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Dave Buckley

SCHEDULED

AGENDA ITEM (ID # 1290)

DOC ID: 1290 A

Motion to approve funding for the Cartegraph Software and Service Proposal with Cartegraph Systems Inc, of Dubuque, Iowa, for the purchase of OMS software and implementation services in the amount of \$67,280, to be expensed to the SY14 Public Works budget: \$24,460 to Admin Fund, \$21,410 to Water Fund, and \$21,410 to Sewer Fund.

Background:

Work and asset management tools are essential for the efficiency of Public Works operations, management and planning. Glen Ellyn Public Works has historically utilized a form of asset and work management processes; current day Public Works has shifted from paper and blueprint plans to computer and GIS driven solutions. As part of this shift, Public Works began utilizing Cartegraph Navigator Software over 10 years ago. Cartegraph is a work and asset management software program that is specifically designed to address the needs of Public Works. Glen Ellyn originally purchased Cartegraph as a sign asset tool in the early 2000's for tracking Glen Ellyn's 4000+ signs. When Glen Ellyn's tree data inventory software became unsupported, the data was migrated to Cartegraph in 2009 using a versa tool application that allows the user to build custom apps. In 2011, Glen Ellyn purchased the work management module to replace the Access Database tool that was custom designed in house in 2000 that was no longer functional for Public Works. Since September of 2012, all Public Works' related requests, work orders, and time and equipment use have been recorded in Cartegraph. Cartegraph has the capability to be the data repository for the vast majority of Public Works operations. Work and asset management tools provide essential reporting needs for Motor Fuel Tax and Tree City USA accounting as well as management and budgeting decisions.

Issues:

As Public Works looks to the future with Cartegraph, the current software is cumbersome and expensive when linking with GIS, adding asset modules, utilizing in-field mobility, adding customer request applications and the need for increased licensing. The current Cartegraph Navigator software is a server based solution. As such, each module (water, sewer, signs, street lights, etc) is purchased individually as is the customer service application. With the addition of MGP, Inc to the village team, the Village has outsourced GIS through a consortium and created improved integration and mapping to assist Public Works with in-field work, customer request response, resident inquiry and asset management. MGP researched with Cartegraph Systems Inc multiple solutions with varying levels of functionality and cost (Attachment #1). One of the main issues for GIS integration was the cost of ESRI licenses associated with GIS. With the consortium managing GIS, Glen Ellyn does not require additional ESRI licensing to implement GIS services for the village. Cartegraph's implementation of GIS in the Navigator Version of software would require the Village to purchase a number of additional software licenses for GIS software from ESRI to deliver GIS functionality in Cartegraph.

Due in part to the changing needs of Public Works, the advancement of technology and the cumbersomeness of Navigator, Cartegraph recently produced a web based software solution called OMS. The OMS product is the future of Cartegraph's software and new feature development is focused on the OMS product. Staff has extensively researched Cartegraph's OMS option. The following are the key aspects included with OMS: unlimited licensing, instant availability of all modules, GIS integration providing mapping and asset location, customer service apps (phone and computer), tablet capabilities for field work, dashboard data for managers, and intuitive data input and reporting capabilities for employees. OMS resolves Glen Ellyn's ESRI licensing issues and integrates GIS in a cost effective manner providing mapping and mobility functionality.

Cartegraph OMS allows technology to work for Public Works and connects residents with the process of maintaining Glen Ellyn's infrastructure, which will enhance the service request system already being utilized. A brief demonstration of Cartegraph OMS will be presented during the board meeting to better illustrate the functionality and capabilities of this system.

Recommendation:

Staff recommends the purchase of Cartegraph OMS for \$38,000 and the approval for implementation and expense fees in the not-to-exceed amount of \$29,280 for a combined total of \$67,280. Implementation costs include: 2 day on site workflow analysis and recommendations for operations and asset management, system and module training, test environment and Go Live execution, and conversion of Cartegraph database work history to OMS. The current budget estimated costs for this project are \$61,000. OMS will allow Public Works to eventually track all assets, field work and will immediately integrate GIS and Cartegraph. OMS will also provide a solution for Utilities that currently have no asset management tool. OMS also provides for self-initiated resident/customer requests. Cartegraph OMS also has capabilities for other Glen Ellyn Departments, including creating a work order system for the Facilities Division that will help increase efficiency.

Action Requested:

Motion to approve funding for the Cartegraph Software and Service Proposal C1401087-3 with Cartegraph Systems Inc of Dubuque, IA for the purchase of OMS software and implementation services in the amount of \$67,280. This will be expensed to the SY14 budget: \$24,460 to PW Admin (143100-521055), \$21,410 to PW Water (50100-521055) and \$21,410 to PW Sewer (50200-521055).

Attachment:

1. Expansion Fees Navigator vs. OMS

ATTACHMENTS:

- Expansion Fees Navigator vs OMS (PDF)

	Glen Ellyn current Renewal Fees	Navigator Expansion	OMS ELA (site license/unlimit ed Uuers) Year 1	OMS ELA Renewal Year 2, 3, 4 and 5	To Include all OMS Products within Navigator (up to 15 licenses)	Renewals
Transition Fee			\$35,000			
Licenses (estimates)	7 Carteflex \$8,115 (5@\$1,623)	\$5,300		\$35,000	\$42,400 (8 additional @ \$5,300)	\$12,984 (8 @ \$1,623)
Database Security	\$1,712		Included	Included		
Modification	\$455		Included	Included		
GIS Integration*		\$10,500	Included	Included	\$10,500	\$2,200
Mobile *		\$4,500	Included	Included	\$4,500	\$950
Mobile app*		\$1,800 ea.	Included	Included	\$7,200.00 (4 @ \$1,800)	\$2,280.00 (4 @ \$570)
YourGov Web and Mobile (product license and installation)		\$10,000	Included	Included	\$10,000	\$2,050
Management Dashboard (product license and installation)		\$7,800	Included	Included	\$7,800	\$1,600
Fleet		\$2,500	Included	Included	\$2,500	\$550
Parks		TBD	Included	Included	TBD	TBD
Trees		TBD	Included	Included	TBD	TBD
Facilities		TBD	Included	Included	TBD	TBD
Hosting Cost	N/A	N/A	\$3,000	\$3,000	N/A	N/A
*Additional Software & Future Renewals		\$16,800			\$84,900	\$22,614
Total	\$10,282	\$16,800	\$38,000	\$38,000	\$10,282	\$14,002
Total 2014	\$27,082		\$38,000		\$95,182	
Total 2015 (including future renewal costs)	\$14,002		\$38,000		\$32,896	

*Requirement for GIS integration (Hosted and On-Premise) – Esri ArcServer Version 10.1 or higher
(ArcServer Enterprise Standard or Advanced) – Esri license purchase and renewal costs not included in
2014 or 2015 costs for pink or blue columns



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

Meeting: 06/23/14 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Discussion Item
Prepared By: Phil Norton

SCHEDULED

AGENDA ITEM (ID # 1303)

DOC ID: 1303

Police Chief Phil Norton will present information regarding DuPage PADS.

Background

On October 2, 2013, the Village began a series of meetings/conversations with representatives from PADS (Public Action to Deliver Shelter) and various local religious organizations that support the mission of PADS. These meetings came about due to an increasing number of comments from residents about the number and frequency of encounters with homeless individuals in our central business district. We were also hearing that business owners downtown were becoming increasingly frustrated with the poor behavior of some homeless individuals. Some retailers reported customers telling them they were not comfortable shopping in the CBD during times of the week when the homeless were deemed to be particularly bothersome.

After an initial meeting with PADS representatives, we met with representatives of the Glen Ellyn churches that support PADS either through hosting overnight sites or providing daytime warming shelters. We explained that there is a growing sentiment among many Glen Ellyn residents that our community carries more of a burden in relation to hosting PADS sites than many other DuPage communities. While we recognized that volunteers are what drive a congregation's ability to host and contribute to such sites, the scheduling of several sites (up to three) from Thursdays thru Sundays created the perception that PADS clients were spending more than half the week and every weekend in Glen Ellyn. We also explained that there was local support for alternatives which included a reduced number of PADS sites per week in Glen Ellyn and efforts to have PADS "take a break" from Glen Ellyn and host no sites for some period.

Carol Simler, Executive Director of PADS quickly agreed to limit overnight shelter sites in Glen Ellyn to no more than two per week. In talking to the group, we were able to achieve consensus recognition that Glen Ellyn did seem to carry more than its "fair share", and there was a willingness expressed by all parties to work together to arrive at a feasible compromise for all.

Over the course of several more meetings we have been able to get some of the churches to agree to a calendar reduction in their schedule, Parkview Church to seek an alternative to driving PADS clients from their Saturday breakfast to our CBD, and to alter the PADS schedule so that Glen Ellyn does not suffer a summer schedule with dates close to each other which has a tendency to create a constant presence in Glen Ellyn.

At our last meeting with PADS on March 14, they presented a draft calendar that they thought was beneficial to Glen Ellyn. We did not necessarily agree with their assessment and asked them to continue to work on separating the dates of our host sites. Since that time, PADS did alter their schedule and the June calendar now reflects two sites in Glen Ellyn on Sunday and Wednesday. In addition, PADS has assigned a social worker to each site and does seem to be committed to provide further support to the homeless as part of their overall mission. We applaud PADS for the service

they provide and for their cooperation in addressing the concerns raised over the last six months.

It should be noted that while there was a sense of cooperation among all, there was also an expression by some that as long as the churches have the volunteers and are fulfilling their mission, mandating change by the Village could be a difficult process and would have to be further reviewed by the Village Attorney.

Please see me if you have any questions.

Attachments

1. PADS June Interim Housing Schedule

ATTACHMENTS:

- PADS June Interim Housing Schedule (PDF)

DuPage Pads – June 2014 - Interim Housing (Overnight) Sites

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Glen Ellyn  First Congregational Church of Glen Ellyn 535 Forest • Metra Train • Showers • <u>No Vehicles</u> • Capacity: 65 North on Main St. Glen Ellyn from Roosevelt Rd. to Crescent, east to Forest.	Wayne Resurrection Catholic Community 30W350 Army Trail Rd. • No Showers • Bus 711 • Capacity: 65 West on Roosevelt Road; North on Rt. 59 to Army Trail Rd. Go West on Army Trail Rd.	Winfield St. John the Baptist Catholic Church 0S233 Church St • Metra Train • Bag Lunch for Meals Only • No Showers • No Laundry • Capacity: 65 From Roosevelt Rd, north on Winfield Rd. Right onto Sunnyside Ave. Take 1 st left onto Church St. Church is on right.	Glen Ellyn  Evangelical Covenant Church 277 Hawthorne • Showers • No Laundry • Capacity: 65 Take College Ave in Wheaton east; becomes Pennsylvania Ave in Glen Ellyn. Go north on Kenilworth to site Open 18th & 25th only	Oak Brook Terrace Salvation Army 1S415 Summit Ave. • Bus 301 • No Showers • No Laundry • Capacity 75 East on Roosevelt. Go South on Summit St. ½ mile, bldg. on the left. Enter south door of parking lot. Closed 6/19 only	Wood Dale Holy Ghost 254 N. Wood Dale Rd. • Metra Train • Showers • No Laundry • Capacity: 60 North from North Ave. (Rt. 64) On Villa Ave (become Wood Dale Rd.) Park in lot behind Church. Open on 13th, 20th & 27th	Hinsdale  Redeemer Lutheran 139 E. First St • Metra Train- South off tracks • No Showers • No Laundry • Capacity: 50 From Wheaton go East on Ogden. South on Garfield thru town over tracks East on 1 st . Church is 1 block South and 1 block East of train station
Lombard  Synagogue Etz Chaim 1710 S. Highland • Bus 313 • <u>Vehicles Allowed</u> • Capacity: 35 Roosevelt (Rt. 38) to Highland. South on Highland. Turn on 17 th Street.	Carol Stream  Corpus Christi 1415 Lies Road • Bus-1 mile to bus stop- bus only operates during morning and evening rush hours. Bus 711 & 709 • Capacity: 30 North Ave. (Rt. 64) to County Farm Rd., north to Lies Rd. West on Lies Rd	Lombard  First Church of Lombard 220 S. Main Street • 601 to 674-commuter • Metra Train • Showers/Laundry • <u>No Vehicles</u> • Capacity: 50 North from Roosevelt Rd. (Rt. 38) on Main St. in Lombard to Maple. Church on SW corner. Enter in rear.	Lisle  Trinity Lutheran Church 1101 Kimberly Way • No Showers • Laundry • Pace #826 • Metra 1 mile from site. • Capacity 75 • Family Site 6pm East on Roosevelt Rd to Rt. #53; South on #53 past Ogden and Maple Ave to Kimberly Way; Church is on corner of #53 and Kimberly Way Open every Wednesday	Lisle  Trinity Lutheran Church 1101 Kimberly Way • No Showers • Laundry • Pace #826 • Metra 1 mile from site. • Capacity 75 See directions to left. Open 6/19 only	Downers Grove  St Mary Gostyn Catholic 440 Wilson St • Metra Train • Bus 715 to 834 • Showers • Laundry • Capacity: 60 South from Roosevelt (Rt. 38) on Meyers (becomes Fairview) to Prairie Ave., west on Prairie 1 block. Park in lot. Open on 6th, 13th & 20th	

Attachment: PADS June Interim Housing Schedule (1303 : PADS Update)

June 2014 Shelter Sites

* Site doors open at 6:00pm for families with Head of Household present and 7:00pm for individuals.

Any incidents involving DuPage Pads clients within the community are taken into high regard for safety purposes and any individual may be denied services due to inappropriate behavior in the community.

All Sites Close at 10pm nightly for safety and security reasons. No admittance without a DuPage Pads Staff Onsite.

* **Residency Restrictions-** All new guests must have a valid ID and proof of residency of living in DuPage County in the past 90 days *before becoming homeless*.*

****ALL SITES USE A LOTTERY SYSTEM ****