



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, December 9, 2019
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda on their chairs or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Presentation

1. Village Clerk Chereskin will administer the Oath of Office to Police Officer Ryan Rader.
2. CERT Program Presentation

E. Village Recognition: (Village Clerk)

1. The Village Board would like to thank Commissioners Adrienne Gregory and John Zelasco for their service to the Environmental Commission.

F. Audience Participation

1. Open:

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

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

Motion to approve the following items including Payroll and Vouchers totaling \$3,186,471.87 (Trustee Fasules) :

1. Total Expenditures (Payroll and Vouchers) - \$3,186,471.87 - The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. November 5, 2019 Special Village Board Workshop Minutes
3. November 12, 2019 Regular Village Board Meeting Minutes
4. November 18, 2019 Special Village Board Workshop Minutes
5. Designate Trustee Fasules as Village President Pro Tem for the Four Month Period from January 1, 2020 through April 30, 2020
6. Approve the Recommendation of Village President Diane McGinley for the Appointment of Environmental Commissioner Jacquelyn Casazza for a Term Ending May 31, 2023
7. Authorize the Village Manager to Execute a Listing Agreement with Polly Berry of Winner's Edge, Inc. (Economic Development Coordinator Goyal)
8. Approve a Fire Prevention Award Request in the Amount of \$1,000 and an Interior Award Request in the Amount of \$12,500 to The Enclave for Improvements Proposed to the Property located at 535 Pennsylvania to be Expensed to the Central Business District TIF Fund (Economic Development Coordinator Goyal)
9. Authorize the Village Manager to Execute an Agreement with Engineering Solutions Team of Lisle, Illinois for Negotiating Services Related to the Civic Center Parking Garage (Assistant Village Manager Holmer)
10. Ordinance No. 6741- VC, An Ordinance Amending Section 3-42-15 (Other Sums Due the Village) regarding Clearwater Inspections (Finance Director Coyle)
11. Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of the Suburban Purchasing Coop in Lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of Four (4) 2020 Ford Escapes and One (1) 2020 Ford Transit Van from Currie Motors of Frankfort, Illinois, in the amount of \$120,140 and One (1) Ford F-350 pickup Truck from Roesch Ford of Bensenville, Illinois, in the Amount of \$28,027, to be Expensed to the Equipment Services Fund (Public Works Director Hansen)

12. Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of the State of Illinois Management Services Group in Lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of One (1) Chevrolet Colorado from Miles Chevrolet of Decatur, Illinois, in the Amount of \$22,444, to be Expensed to the Water & Sewer Fund (Public Works Director Hansen)
13. Ordinance No. 6742-VC, An Ordinance Approving Various Text Amendments to the Glen Ellyn Zoning Code (Community Development Director Springer)
14. Ordinance No. 6743-VC, An Ordinance Amending the Village Code Title 2, Chapter 13, Sections 3, 4, and 5 Regarding the Landmarking Process To be Followed by the Historic Preservation Commission (Community Development Director Springer)
15. Ordinance No. 6744, An Ordinance Approving a Variation from the Interior Side Yard Setback Requirement for an Addition on the Property Located at 200 Hill Avenue (Community Development Director Springer)
16. Ordinance No. 6745-VC, An Ordinance Amending Section 4-1-4 of the Village Code to Change Various Permit and Other Fees and Deposits Related to Services Provided by the Community Development Department and the Public Works Department (Community Development Director Springer)
17. Ordinance No. 6746- VC, An Ordinance to Amend Section 1-13B-2 (Determination of Liability; Motor Vehicle Citations) Regarding Requests for Administrative Review Procedures for Administrative Hearings (Police Chief Norton)
18. Ordinance No. 6747- VC, An Ordinance To Amend Section 9-3-10 (Meters or Other Rate Collecting Devices in Municipal Parking Lots) of the Village Code Regarding Parking In Municipal Lots (Police Chief Norton)

H. 2019 Budget Amendments (Presented by Finance Director Coyle) (Trustee Fasules)

1. Ordinance No. 6748, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ended December 31, 2019

I. Reminders

1. A Village Board Meeting is scheduled for Monday, January 13, 2019 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Workshop is scheduled for Tuesday, January 21 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

J. Other Business

- K. Motion to adjourn to Executive Session for discussion regarding the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (C)(1), discussion concerning collective negotiation matters or deliberations on salary schedules for one or more classes of employees pursuant to 5 ILCS 120/2 (C)(2), discussion regarding the purchase or lease of real property pursuant to 5 ILCS 120/2 (C)(5) and discussion concerning pending litigation matters pursuant to 5 ILCS 120/2 (C)(11) without returning to open session thereafter.**



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

Meeting: 12/09/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 4253)

DOC ID: 4253

Total Expenditures (Payroll and Vouchers) - \$3,186,471.87 - The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

Please see the attached report.

ATTACHMENTS:

- Vouchers 2019-12-09 (PDF)

**Approval of Vouchers
For the Village Board Meeting on December 9, 2019**

EXPENDITURES:

Accounts Payable Warrant 1019-6	\$57,231.30	
Accounts Payable Warrant 1119-1	\$368,783.60	
Accounts Payable Warrant 1119-2	\$680,609.95	
Accounts Payable Warrant 1119-3	\$435,084.73	
Accounts Payable Warrant 1119-4	\$571,581.14	
Sub-Total	\$2,113,290.72	Warrant Total <u>\$2,113,290.72</u>

PAYROLL EXPENDITURES

	<u>November 8, 2019</u>	<u>November 22, 2019</u>	
Net Employee Payroll Checks	\$325,976.17	\$352,296.10	
<u>Employee & Employer Payroll Deductions:</u>			
Employee Deductions*	\$146,838.70	\$157,389.76	
IMRF - Employer contribution	\$18,807.93	\$19,316.52	
Social Security/Medicare Tax Withheld - Employer portion	\$26,052.29	\$26,503.68	
Total Payroll	<u>\$517,675.09</u>	<u>\$555,506.06</u>	<u>\$1,073,181.15</u>
			GRAND TOTAL <u>\$3,186,471.87</u>

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



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VILLAGE OF GLEN ELLYN
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10884 3SI SECURITY SYSTEMS, INC										
101774		10/10/2019		1119-1	237805	216.00	10/29/2019	INV	PD	TRACKING SERVICE
INVOICE:755082		CHECKDATE:11/01/2019								
11868 65 EXMOOR AVE-GLEN ELLYN LLC										
102004		11/06/2019		1119-2	237872	48.37	11/06/2019	INV	PD	WATER REFUND 210710
INVOICE:102004		CHECKDATE:11/08/2019								
2021 A-RELIABLE PRINTING										
101776		10/23/2019		1119-2	237873	75.00	10/29/2019	INV	PD	NATURAL CLASSIC COPY PAPER
INVOICE:21957		CHECKDATE:11/08/2019								
102377		11/14/2019		1119-4	238052	253.24	11/20/2019	INV	PD	Z-FOLD 2020 RENEWAL
INVOICE:22005		CHECKDATE:11/22/2019								
						328.24				
5217 ROSELAND INDUSTRIES, INC										
102272		10/19/2019		1119-4	238053	432.00	11/19/2019	INV	PD	(90) CHAIRS
INVOICE:2167-3		CHECKDATE:11/22/2019								
2408 ACS POWERWASH										
102305		11/08/2019		1119-4	238054	4,500.00	11/19/2019	INV	PD	POWERWASH DOWNTOWN SIDEWALKS
INVOICE:19GEPW1109		CHECKDATE:11/22/2019								
9224 ADVANCE STORES COMPANY, INC										
102421		10/17/2019		1119-4	238055	112.47	11/20/2019	INV	PD	PW#300 TIE ROD END
INVOICE:88033929067452		CHECKDATE:11/22/2019								
102418		10/04/2019		1119-4	238055	6.00	11/20/2019	INV	PD	INVENTORY: BULBS
INVOICE:8803927797123		CHECKDATE:11/22/2019								
102419		10/09/2019		1119-4	238055	3.84	11/20/2019	INV	PD	PW#202 12V BULB
INVOICE:8803928236995		CHECKDATE:11/22/2019								
102420		10/15/2019		1119-4	238055	3.84	11/20/2019	INV	PD	PW#229 BULB
INVOICE:8803928867401		CHECKDATE:11/22/2019								
102422		10/18/2019		1119-4	238055	18.96	11/20/2019	INV	PD	V BOXES R.V. ANTIFREEZE
INVOICE:8803929142602		CHECKDATE:11/22/2019								
102417		10/21/2019		1119-4	238055	3.88	11/20/2019	INV	PD	ANTIFREEZE TESTER
INVOICE:8803929422256		CHECKDATE:11/22/2019								
102423		10/24/2019		1119-4	238055	30.79	11/20/2019	INV	PD	PW#215 WIPER BLADES
INVOICE:8803929737435		CHECKDATE:11/22/2019								
102424		10/30/2019		1119-4	238055	7.98	11/20/2019	INV	PD	PW #253 AIR FILTER
INVOICE:8803930367887		CHECKDATE:11/22/2019								
102425		10/30/2019		1119-4	238055	123.22	11/20/2019	INV	PD	220 PURGE & VENT VALVES COMM D
INVOICE:8803930367903		CHECKDATE:11/22/2019								
						310.98				
8181 MWSTAR WASTE HOLDINGS CORPORATION										
102038		09/30/2019		1119-2	237874	988.19	11/01/2019	INV	PD	WASTE DISPOSAL SERVICES
INVOICE:TB0000017521		CHECKDATE:11/08/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6381 AFFILIATED CUSTOMER SERVICE, INC										
102227		10/25/2019		1119-3	237952	3,520.00	11/14/2019	INV	PD	NEW SMOKE DETECTOR & INSTALLAT
INVOICE:29579				CHECKDATE:11/15/2019						
102412		09/26/2019		1119-4	238056	561.98	11/20/2019	INV	PD	FIRE ALRM REPAIR/TESTING
INVOICE:S142718R				CHECKDATE:11/22/2019						
102378		09/26/2019		1119-4	238056	240.00	11/20/2019	INV	PD	FIRE ALARM REPAIR
INVOICE:S142736R				CHECKDATE:11/22/2019						
						4,321.98				
5574 AFTERMATH, INC.										
101777		10/15/2019		1119-1	237806	105.00	10/29/2019	INV	PD	BIO HAZARD CLEAN UP
INVOICE:JC2019-4439				CHECKDATE:11/01/2019						
6827 ALFRED BENESCH & COMPANY										
102265	20180046	10/11/2019		1119-4	238057	4,584.78	11/19/2019	INV	PD	TAYLOR AVE PEDESTRIAN TUNNEL
INVOICE:144451				CHECKDATE:11/22/2019						
51 ANCEL, GLINK, P.C.										
101440		05/09/2019		1119-1	237807	11,640.00	10/16/2019	INV	PD	ACCT # 3146324 LEGAL SERVICES
INVOICE:050919				CHECKDATE:11/01/2019						
102155		11/05/2019		1119-3	237953	4,200.00	11/08/2019	INV	PD	LEGAL SERVICES:ZONING & DEVELO
INVOICE:72671				CHECKDATE:11/15/2019						
						15,840.00				
52 SOUTH WEST INDUSTRIES INC										
102264		11/01/2019		1119-4	238058	204.97	11/19/2019	INV	PD	MONTHLY MAINTENANCE 11/19
INVOICE:19352-X9B7				CHECKDATE:11/22/2019						
10850 ANGELO GELATO ITALIANO, INC										
101907		10/28/2019		1119-2	237875	108.00	11/05/2019	INV	PD	FOOD RESALE
INVOICE:157503				CHECKDATE:11/08/2019						
10480 ARAMARK UNIFORM & CAREER APPAREL GROUP, INC										
101718		10/08/2019		1119-1	237808	1,132.43	10/24/2019	INV	PD	LINENS
INVOICE:2082235785				CHECKDATE:11/01/2019						
101716		10/15/2019		1119-1	237808	1,132.43	10/24/2019	INV	PD	LINENS
INVOICE:2082245429				CHECKDATE:11/01/2019						
102307		10/22/2019		1119-4	238059	1,132.43	11/19/2019	INV	PD	LINENS; UNIFORMS
INVOICE:2082254942				CHECKDATE:11/22/2019						
102334		10/30/2019		1119-4	238059	1,132.43	11/19/2019	INV	PD	LINENS; UNIFORMS
INVOICE:2082266228				CHECKDATE:11/22/2019						
102338		11/06/2019		1119-4	238059	1,210.13	11/20/2019	INV	PD	LINENS; UNIFORMS
INVOICE:2082275705				CHECKDATE:11/22/2019						
102337		11/13/2019		1119-4	238059	1,056.72	11/20/2019	INV	PD	LINENS; UNIFORMS
INVOICE:2082285273				CHECKDATE:11/22/2019						
102336		11/20/2019		1119-4	238059	768.28	11/20/2019	INV	PD	LINENS; UNIFORMS
INVOICE:2082294801				CHECKDATE:11/22/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,564.85				
11659 KATIE ASHBAUGH										
101778		10/21/2019		1119-2	237876	50.91	10/29/2019	INV	PD	REIMBURSE APA CONFERENCE/MEALS
INVOICE:101778		CHECKDATE:11/08/2019								
65 AT&T										
102335		11/04/2019		1119-4	238060	109.47	11/20/2019	INV	PD	SCADA NETWORK ACCESS 152796430
INVOICE:10-04-19 6430		CHECKDATE:11/22/2019								
101775		10/16/2019		1119-1	237809	64.07	10/29/2019	INV	PD	ACCT# 630 Z99-0131 5407 11/19
INVOICE:101775		CHECKDATE:11/01/2019								
						173.54				
7638 ATLAS BOBCAT, INC										
102073		10/10/2019		1119-3	237954	66.09	11/08/2019	INV	PD	PW#252 HYDRAULIC COUPLER
INVOICE:BR8901		CHECKDATE:11/15/2019								
71 AUTO TRUCK , INC.										
102037		09/19/2019		1119-2	237877	460.86	11/01/2019	INV	PD	BELT TENSIONER
INVOICE:1675404		CHECKDATE:11/08/2019								
6832 POWER UP BATTERIES LLC										
102080		10/23/2019		1119-3	237955	131.90	10/23/2019	INV	PD	PW#512 - BATTERIES
INVOICE:P20138035		CHECKDATE:11/15/2019								
82 BELL FUELS, INC.										
102280		10/31/2019		1119-4	238061	2,119.30	11/19/2019	INV	PD	GASOLINE / ETHANOL
INVOICE:292868		CHECKDATE:11/22/2019								
102281		10/31/2019		1119-4	238061	737.80	11/19/2019	INV	PD	SHOP DIESEL
INVOICE:292869		CHECKDATE:11/22/2019								
						2,857.10				
10010 BELLA BREW COFFEE & BEVERAGE CO										
101720		10/15/2019		1119-1	237810	157.20	10/24/2019	INV	PD	BEVERAGES
INVOICE:141019		CHECKDATE:11/01/2019								
101719		10/22/2019		1119-1	237810	115.76	10/24/2019	INV	PD	BEVERAGES
INVOICE:88328		CHECKDATE:11/01/2019								
101908		10/31/2019		1119-2	237878	153.60	11/05/2019	INV	PD	BEVERAGES
INVOICE:88705		CHECKDATE:11/08/2019								
						426.56				
11880 OJASH BHAGWAKAR										
102156		11/05/2019		1119-3	237956	30.00	11/08/2019	INV	PD	REFUND VEHICLE STICKER LATE FE
INVOICE:102156		CHECKDATE:11/15/2019								
11872 PAM BIEDERMAN										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102046 INVOICE:102046		11/06/2019		1119-2	237879	85.86	11/06/2019	INV	PD	WATER REFUND 312300
10610 BLUESTEM ECOLOGICAL SERVICES, INC										
102308 INVOICE:1995		11/04/2019		1119-4	238062	374.00	11/19/2019	INV	PD	ECOLOGICAL SERVICES
2379 THE BANK OF NEW YORK MELLON TRUST CO, NA										
102383 INVOICE:252-2236721		10/18/2019		1119-4	238063	802.50	11/20/2019	INV	PD	AGENT FEE 11/30/19-11/29/20
96 BONNELL INDUSTRIES, INC.										
102078 INVOICE:188777-IN		10/08/2019		1119-3	237957	-72.16	10/08/2019	CRM	PD	CREDIT - FOR PARTS
102079 INVOICE:188907-IN		10/15/2019		1119-3	237957	161.17	10/15/2019	INV	PD	SHOP OPERATING SUPPLY
102077 INVOICE:188910-IN		10/15/2019		1119-3	237957	473.24	11/08/2019	INV	PD	INVENTORY - SPINNER MOTOR
102428 INVOICE:189080-IN		10/24/2019		1119-4	238064	76.68	11/20/2019	INV	PD	INVENTORY: BEARINGS
						638.93				
11858 JOAN BRACKMAN										
101706 INVOICE:101706		10/24/2019		1119-1	237811	30.00	10/24/2019	INV	PD	REFUND FOR NEW VEHICLE LATE FE
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC										
101864 INVOICE:333730208		10/24/2019		1119-2	237880	1,761.90	11/01/2019	INV	PD	BEVERAGES
102157 INVOICE:333809765		10/31/2019		1119-3	237958	414.00	11/08/2019	INV	PD	BEVERAGES
102339 INVOICE:333897864		11/07/2019		1119-4	238065	248.86	11/20/2019	INV	PD	BEVERAGES
						2,424.76				
11732 BRINK'S INCORPORATED										
102382 INVOICE:10913071		11/01/2019		1119-4	238066	337.32	11/20/2019	INV	PD	BANK COURIER SERVICES 10/19
103 BRISTOL HOSE & FITTING										
102074 INVOICE:3414145		10/17/2019		1119-3	237959	20.27	11/08/2019	INV	PD	INVENTORY - HYD FITTING
102076 INVOICE:3414866		10/25/2019		1119-3	237959	205.89	11/08/2019	INV	PD	INVENTORY - HYD FITTINGS
102427 INVOICE:3415805		11/05/2019		1119-4	238067	205.29	11/20/2019	INV	PD	INVENTORY - HYD FITTINGS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						431.45					
5354 UNITED COMMUNICATION SYSTEMS											
101815		10/15/2019		1119-2	237881	4,705.60	10/30/2019	INV	PD	ACCT# 1209860	1019
INVOICE:139992		CHECKDATE:11/08/2019									
120 CANON SOLUTIONS AMERICA, INC											
102159		10/26/2019		1119-3	237960	129.18	11/08/2019	INV	PD	PLANNING DEPT: BW COPIER	USAGE
INVOICE:20691232		CHECKDATE:11/15/2019									
1854 CARTEGRAPH SYSTEMS INC.											
102429		10/16/2019		1119-4	238068	2,897.50	11/20/2019	INV	PD	IMPLEMENTATION SERVICES	
INVOICE:SIN006258		CHECKDATE:11/22/2019									
1811 NICHOLAS CATALANO											
102042		10/28/2019		1119-2	237882	45.00	11/01/2019	INV	PD	REIMBURSEMENT MEALS - TRAINING	
INVOICE:102042		CHECKDATE:11/08/2019									
10505 CDM SMITH INC											
102235	20170019	10/25/2019		1119-3	237961	9,833.66	11/14/2019	INV	PD	METRA DESIGN, PHASE I ENGINEER	
INVOICE:90085596/8		CHECKDATE:11/15/2019									
136 CDS OFFICE SYSTEMS, INC											
102440		10/25/2019		1119-4	238069	1,336.29	11/20/2019	INV	PD	LENOVA THINK PAD	
INVOICE:1268018		CHECKDATE:11/22/2019									
10812 CELTIC COMMERCIAL PAINTING, LLC											
102228		11/07/2019		1119-4	238070	12,375.00	11/14/2019	INV	PD	PAINTING - 524 PENNSYLVANIA AV	
INVOICE:7770		CHECKDATE:11/22/2019									
142 WJN ENTERPRISES, INC											
102430		11/12/2019		1119-4	238071	369.50	11/20/2019	INV	PD	INVENTORY: PLOW BLADES	
INVOICE:564107B		CHECKDATE:11/22/2019									
102432		11/12/2019		1119-4	238071	430.00	11/20/2019	INV	PD	INVENTORY PLOW BLADES	
INVOICE:564819A		CHECKDATE:11/22/2019									
102431		11/12/2019		1119-4	238071	630.00	11/20/2019	INV	PD	INVENTORY: PLOW BLADES	
INVOICE:564820A		CHECKDATE:11/22/2019									
						1,429.50					
1030 REED CHANDLER											
102049		10/01/2019		1119-2	237883	188.95	11/01/2019	INV	PD	REIMBURSEMENT - PW UNIFORMS	
INVOICE:102049		CHECKDATE:11/08/2019									
11084 CHASE BANK NA											
102101		10/07/2019		1019-6	23628	12,194.41	10/29/2019	DIR	PD	DUE FROM LIBRARY	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103119				CHECKDATE:10/31/2019						
102102		10/07/2019		1019-6	23629	2,287.30	10/29/2019	DIR	PD	DUE FROM GWA
INVOICE:103119-1				CHECKDATE:10/31/2019						
8921415		10/29/2019		1019-6	23466	290.14	10/29/2019	DIR	PD	IT SUPPLIES INC - PLOTTER PRIN
INVOICE:ALLN-58				CHECKDATE:10/31/2019						
101801		10/29/2019		1019-6	23467	195.21	10/29/2019	DIR	PD	GARVEY'S OFFICE SUPPLIES
INVOICE:ALLN-59				CHECKDATE:10/31/2019						
101804		10/29/2019		1019-6	23469	110.00	10/29/2019	DIR	PD	NEWS EXPOSURE-COMMUNICATION AN
INVOICE:ALLN-60				CHECKDATE:10/31/2019						
101806		10/29/2019		1019-6	23470	2,000.00	10/29/2019	DIR	PD	HARRIS GOLF CAR- GOLF CAR RENT
INVOICE:ALLN-61				CHECKDATE:10/31/2019						
8920113		10/29/2019		1019-6	23471	497.00	10/29/2019	DIR	PD	AMAZON- FLOURESCENT LIGHT, SUP
INVOICE:BBAL-23				CHECKDATE:10/31/2019						
8921516		10/29/2019		1019-6	23472	126.55	10/29/2019	DIR	PD	ATBATT-UPS BATTERY
INVOICE:BINM-52				CHECKDATE:10/31/2019						
101809		10/29/2019		1019-6	23473	1,194.74	10/29/2019	DIR	PD	TEAM VIEWER-REMOTE SUPPORT SUB
INVOICE:BINM-53				CHECKDATE:10/31/2019						
101810		10/29/2019		1019-6	23474	1,078.92	10/29/2019	DIR	PD	GODADDY-HOSTED EMAIL SUPPORT
INVOICE:BINM-54				CHECKDATE:10/31/2019						
8920814		10/29/2019		1019-6	23475	269.00	10/29/2019	DIR	PD	EMPEREIOUS TECHNOLOGIES- FORM I
INVOICE:BROP-33				CHECKDATE:10/31/2019						
101814		10/29/2019		1019-6	23476	325.00	10/29/2019	DIR	PD	SHAW MEDIA JOBS-SNOW PLOW JOB
INVOICE:BROP-34				CHECKDATE:10/31/2019						
101816		10/29/2019		1019-6	23477	375.00	10/29/2019	DIR	PD	DAILY HERALD-SNOWPLOW JOB AD
INVOICE:BROP-35				CHECKDATE:10/31/2019						
8921615		10/29/2019		1019-6	23478	1,799.00	10/29/2019	DIR	PD	BIG BELLY SOLAR-MOTHERBOARDS F
INVOICE:BUCD-58				CHECKDATE:10/31/2019						
101818		10/29/2019		1019-6	23479	176.40	10/29/2019	DIR	PD	DTN-WEATHER PREDICTION SERVICE
INVOICE:BUCD-59				CHECKDATE:10/31/2019						
8921714		10/07/2019		1019-6	23609	-144.47	10/29/2019	CRM	PD	AMAZON INADVERTANT CHARGE
INVOICE:CAMM-40				CHECKDATE:10/31/2019						
8921016		10/29/2019		1019-6	23480	599.00	10/29/2019	DIR	PD	UNTAPPED-SUBSCRIPTION
INVOICE:CHAB-172				CHECKDATE:10/31/2019						
101820		10/29/2019		1019-6	23481	315.51	10/29/2019	DIR	PD	WEBSTAIRANT-SALAD BOWLS AND GL
INVOICE:CHAB-173				CHECKDATE:10/31/2019						
101821		10/29/2019		1019-6	23482	119.00	10/29/2019	DIR	PD	N2 PUBLISHING-GLEN ELLYN LIVIN
INVOICE:CHAB-174				CHECKDATE:10/31/2019						
101822		10/29/2019		1019-6	23483	35.88	10/29/2019	DIR	PD	BINNY'S BEVERAGE DEPOT-BEVERAG
INVOICE:CHAB-175				CHECKDATE:10/31/2019						
101824		10/29/2019		1019-6	23487	498.00	10/29/2019	DIR	PD	OPENTABLE-SEATING CHARGES
INVOICE:CHAB-176				CHECKDATE:10/31/2019						
101825		10/29/2019		1019-6	23488	1,777.50	10/29/2019	DIR	PD	OPENTABLE-SYSTEM CHARGES
INVOICE:CHAB-177				CHECKDATE:10/31/2019						
101826		10/29/2019		1019-6	23489	14.99	10/29/2019	DIR	PD	SPOTIFY -MUSIC SUBSCRIPTION
INVOICE:CHAB-178				CHECKDATE:10/31/2019						
101828		10/29/2019		1019-6	23490	455.99	10/29/2019	DIR	PD	COMCAST-CABLE TELEVISION
INVOICE:CHAB-179				CHECKDATE:10/31/2019						
101829		10/29/2019		1019-6	23491	89.99	10/29/2019	DIR	PD	FACEBOOK-MARKETING
INVOICE:CHAB-180				CHECKDATE:10/31/2019						
101830		10/29/2019		1019-6	23492	274.33	10/29/2019	DIR	PD	VISTA PRINT-BROCHURE
INVOICE:CHAB-181				CHECKDATE:10/31/2019						
101831		10/29/2019		1019-6	23493	56.59	10/29/2019	DIR	PD	VISTA PRINT-BUSINESS CARDS
INVOICE:CHAB-182				CHECKDATE:10/31/2019						
101833		10/29/2019		1019-6	23494	120.00	10/29/2019	DIR	PD	VILLAGE LINKS-SECRET DINNER GI
INVOICE:CHAB-183				CHECKDATE:10/31/2019						



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8919315		10/07/2019		1019-6	23611	30.00	10/29/2019	DIR	PD	PAYFLOW-ONLINE PAYMENT PORTAL
INVOICE: COYC-44			CHECKDATE: 10/31/2019							
102092		10/07/2019		1019-6	23620	272.00	10/29/2019	DIR	PD	IL CPA SOCIETY-ANNUAL DUES
INVOICE: COYC-45			CHECKDATE: 10/31/2019							
102093		10/07/2019		1019-6	23621	304.53	10/29/2019	DIR	PD	AMAZON-SUPPLIES
INVOICE: COYC-46			CHECKDATE: 10/31/2019							
891975		10/07/2019		1019-6	23612	61.35	10/29/2019	DIR	PD	IDFPR-PROFESSIONAL ENGINEER LI
INVOICE: DAUR-5			CHECKDATE: 10/31/2019							
8919414		10/29/2019		1019-6	23495	12.00	10/29/2019	DIR	PD	DOLLAR TREE- DECORATIONS
INVOICE: DAVS-33			CHECKDATE: 10/31/2019							
101846		10/29/2019		1019-6	23496	10.00	10/29/2019	DIR	PD	JEWEL OSCO-
INVOICE: DAVS-34			CHECKDATE: 10/31/2019							
101847		10/29/2019		1019-6	23497	9.50	10/29/2019	DIR	PD	BLUE RIBBON TAXI-TRAVEL
INVOICE: DAVS-35			CHECKDATE: 10/31/2019							
101849		10/29/2019		1019-6	23498	6.50	10/29/2019	DIR	PD	METRA-TRAVEL
INVOICE: DAVS-36			CHECKDATE: 10/31/2019							
8920516		10/29/2019		1019-6	23500	659.08	10/29/2019	DIR	PD	AMAZON-CANDLE HOLDERS, SUPPLIES
INVOICE: DETA-139			CHECKDATE: 10/31/2019							
101852		10/29/2019		1019-6	23501	109.80	10/29/2019	DIR	PD	AMAZON-GLOSS PAPER
INVOICE: DETA-140			CHECKDATE: 10/31/2019							
101853		10/29/2019		1019-6	23502	39.98	10/29/2019	DIR	PD	AMAZON-MINT
INVOICE: DETA-141			CHECKDATE: 10/31/2019							
101855		10/29/2019		1019-6	23503	104.97	10/29/2019	DIR	PD	AMAZON-FRAMES FOR EXPO
INVOICE: DETA-142			CHECKDATE: 10/31/2019							
101856		10/29/2019		1019-6	23504	293.94	10/29/2019	DIR	PD	GOOGLE-GOOGLE ADS
INVOICE: DETA-143			CHECKDATE: 10/31/2019							
101857		10/29/2019		1019-6	23505	59.86	10/29/2019	DIR	PD	JEWEL OSCO-DESSERTS
INVOICE: DETA-144			CHECKDATE: 10/31/2019							
101858		10/29/2019		1019-6	23507	157.50	10/29/2019	DIR	PD	TRIPLE SEAT SOFTWARE-BANQUET S
INVOICE: DETA-145			CHECKDATE: 10/31/2019							
101870		10/29/2019		1019-6	23508	14.99	10/29/2019	DIR	PD	ADOBE- ADOBE ACROBAT PRO
INVOICE: DETA-146			CHECKDATE: 10/31/2019							
101871		10/29/2019		1019-6	23509	405.00	10/29/2019	DIR	PD	EVENTECTIVE-INTERNET MARKETING
INVOICE: DETA-147			CHECKDATE: 10/31/2019							
101872		10/29/2019		1019-6	23510	36.00	10/29/2019	DIR	PD	CD ONE PRICE CLEARERS-LINEN C
INVOICE: DETA-148			CHECKDATE: 10/31/2019							
892044		10/29/2019		1019-6	23499	43.25	10/29/2019	DIR	PD	BRITISH PETROLEUM-GASOLINE
INVOICE: DOWA-5			CHECKDATE: 10/31/2019							
9198112		10/29/2019		1019-6	23545	28.38	10/29/2019	DIR	PD	parts town-immersion blender g
INVOICE: FOTT-48			CHECKDATE: 10/31/2019							
101975		10/29/2019		1019-6	23546	56.40	10/29/2019	DIR	PD	RESTAURANT DEPOT-MANGO & HEAVY
INVOICE: FOTT-49			CHECKDATE: 10/31/2019							
8921816		10/07/2019		1019-6	23613	309.85	10/29/2019	DIR	PD	DUNGAREES- JEANS
INVOICE: FRAF-76			CHECKDATE: 10/31/2019							
102090		10/07/2019		1019-6	23619	1,496.85	10/29/2019	DIR	PD	HYDROTEX-LUBRICANTS
INVOICE: FRAF-77			CHECKDATE: 10/31/2019							
8921916		10/29/2019		1019-6	23547	431.00	10/29/2019	DIR	PD	ILCMA-MEMBERSHIP
INVOICE: FRAM-91			CHECKDATE: 10/31/2019							
101976		10/29/2019		1019-6	23548	50.00	10/29/2019	DIR	PD	ICSC-MEMBERSHIP
INVOICE: FRAM-92			CHECKDATE: 10/31/2019							
101977		10/29/2019		1019-6	23549	95.00	10/29/2019	DIR	PD	ICSC-MEMBERSHIP
INVOICE: FRAM-93			CHECKDATE: 10/31/2019							
101978		10/29/2019		1019-6	23550	5.54	10/29/2019	DIR	PD	DUNKIN DONUTS-COMP PLAN TOUR C
INVOICE: FRAM-94			CHECKDATE: 10/31/2019							
102099		10/07/2019		1019-6	23626	78.40	10/29/2019	DIR	PD	TWO HOUND RED-INTERGOV MEETING



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INVOICE: FRAM-95				CHECKDATE: 10/31/2019						
102100		10/07/2019		1019-6	23627	72.44	10/29/2019	DIR	PD	KANYA-PARKING GARAGE MEETING
INVOICE: FRAM-96				CHECKDATE: 10/31/2019						
966315		10/29/2019		1019-6	23511	114.00	10/29/2019	DIR	PD	NIU-TRAINING
INVOICE: HANJ-13				CHECKDATE: 10/31/2019						
8922116		10/29/2019		1019-6	23512	272.71	10/29/2019	DIR	PD	HEFJ-29
INVOICE: HEFJ-29				CHECKDATE: 10/31/2019						
101873		10/29/2019		1019-6	23513	56.80	10/29/2019	DIR	PD	USPS-STAMPS
INVOICE: HEFJ-30				CHECKDATE: 10/31/2019						
101874		10/29/2019		1019-6	23514	91.86	10/29/2019	DIR	PD	JEWEL OSCO-FOOD FOR VOLUNTEERS
INVOICE: HEFJ-31				CHECKDATE: 10/31/2019						
101875		10/29/2019		1019-6	23515	54.10	10/29/2019	DIR	PD	DUNKIN-FOOD FOR VOLUNTEERS
INVOICE: HEFJ-32				CHECKDATE: 10/31/2019						
891989		10/29/2019		1019-6	23516	50.00	10/29/2019	DIR	PD	PAYPAL-NTOA MEMBERSHIP
INVOICE: HOLC-19				CHECKDATE: 10/31/2019						
8922214		10/07/2019		1019-6	23610	122.24	10/29/2019	DIR	PD	MAIN ST PUB-IT, EDC MEETINGS
INVOICE: HOLW-41				CHECKDATE: 10/31/2019						
102094		10/07/2019		1019-6	23622	48.94	10/29/2019	DIR	PD	GLEN OAK-FIRE CO MEETING
INVOICE: HOLW-42				CHECKDATE: 10/31/2019						
102095		10/07/2019		1019-6	23623	50.80	10/29/2019	DIR	PD	RAYMES STEAKHOUSE-MCGINLEY, CH
INVOICE: HOLW-43				CHECKDATE: 10/31/2019						
102096		10/07/2019		1019-6	23624	78.86	10/29/2019	DIR	PD	MAIZE & MASH-CHAMBER LUNCH MEE
INVOICE: HOLW-44				CHECKDATE: 10/31/2019						
8922314		10/29/2019		1019-6	23517	72.27	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES:WRIST R
INVOICE: HORK-59				CHECKDATE: 10/31/2019						
101879		10/29/2019		1019-6	23518	21.80	10/29/2019	DIR	PD	AMAZON-DESK PAD
INVOICE: HORK-60				CHECKDATE: 10/31/2019						
101881		10/29/2019		1019-6	23519	11.56	10/29/2019	DIR	PD	AMAZON-WRIST REST
INVOICE: HORK-61				CHECKDATE: 10/31/2019						
101882		10/29/2019		1019-6	23520	180.00	10/29/2019	DIR	PD	EC2019 PUBLIC ROADS- DEICING W
INVOICE: HORK-62				CHECKDATE: 10/31/2019						
101883		10/29/2019		1019-6	23521	326.10	10/29/2019	DIR	PD	SIGN WAREHOUSE-SIGN TRANSFER T
INVOICE: HORK-63				CHECKDATE: 10/31/2019						
101885		10/29/2019		1019-6	23522	19.56	10/29/2019	DIR	PD	AMAZON-ADDRES LABELS
INVOICE: HORK-64				CHECKDATE: 10/31/2019						
8920615		10/29/2019		1019-6	23543	295.00	10/29/2019	DIR	PD	EVENT BRITE-WORKSHOP REGISTRAT
INVOICE: HUBJ-33				CHECKDATE: 10/31/2019						
101906		10/29/2019		1019-6	23544	419.15	10/29/2019	DIR	PD	GIORDANOS-PIZZA
INVOICE: HUBJ-34				CHECKDATE: 10/31/2019						
8920916		10/29/2019		1019-6	23551	100.74	10/29/2019	DIR	PD	AMAZON-NOTARY STAMPS
INVOICE: KAML-101				CHECKDATE: 10/31/2019						
101980		10/29/2019		1019-6	23552	208.17	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: KAML-102				CHECKDATE: 10/31/2019						
101981		10/29/2019		1019-6	23553	11.33	10/29/2019	DIR	PD	AMAZON-OFFICE SUPLIES
INVOICE: KAML-103				CHECKDATE: 10/31/2019						
101982		10/29/2019		1019-6	23554	11.33	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: KAML-104				CHECKDATE: 10/31/2019						
101983		10/29/2019		1019-6	23555	6.47	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: KAML-105				CHECKDATE: 10/31/2019						
101984		10/29/2019		1019-6	23556	85.01	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: KAML-106				CHECKDATE: 10/31/2019						
101985		10/29/2019		1019-6	23557	30.76	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: KAML-107				CHECKDATE: 10/31/2019						
101986		10/29/2019		1019-6	23558	3.24	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE: KAML-108				CHECKDATE: 10/31/2019						



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101987		10/29/2019		1019-6	23559	1,692.95	10/29/2019	DIR	PD	BUONA BEF-LUNCH IN THE LOT CAT
INVOICE: KAML-109				CHECKDATE: 10/31/2019						
101988		10/29/2019		1019-6	23560	25.51	10/29/2019	DIR	PD	JEWEL OSCO-LUNCH IN THE LOT SU
INVOICE: KAML-110				CHECKDATE: 10/31/2019						
101989		10/29/2019		1019-6	23561	47.88	10/29/2019	DIR	PD	THE GREEN BRANCH-FLOWERS FOR L
INVOICE: KAML-111				CHECKDATE: 10/31/2019						
101990		10/29/2019		1019-6	23562	100.00	10/29/2019	DIR	PD	ICSC-MEMBERSHIP
INVOICE: KAML-112				CHECKDATE: 10/31/2019						
101991		10/29/2019		1019-6	23563	95.00	10/29/2019	DIR	PD	ICSC-EVNT REGISTRATION
INVOICE: KAML-113				CHECKDATE: 10/31/2019						
102098		10/07/2019		1019-6	23625	100.00	10/29/2019	DIR	PD	BUONA BEEF-LUNCH IN LOT TIP
INVOICE: KAML-114				CHECKDATE: 10/31/2019						
8922516		10/29/2019		1019-6	23564	2,580.03	10/29/2019	DIR	PD	BURRIS EQUIPMENT LIFT ACTUATOR
INVOICE: LUDM-225				CHECKDATE: 10/31/2019						
101993		10/29/2019		1019-6	23565	1,267.00	10/29/2019	DIR	PD	RR PRODUCTS-OIL & FUEL FUILTER
INVOICE: LUDM-226				CHECKDATE: 10/31/2019						
101994		10/29/2019		1019-6	23566	307.80	10/29/2019	DIR	PD	INTERSTATE-BATTERIES
INVOICE: LUDM-227				CHECKDATE: 10/31/2019						
101995		10/29/2019		1019-6	23567	2,953.04	10/29/2019	DIR	PD	MENARDS-SUMP PUMP,SUPPLIES
INVOICE: LUDM-228				CHECKDATE: 10/31/2019						
101996		10/29/2019		1019-6	23568	171.76	10/29/2019	DIR	PD	HOME DEPOT-CEMENT MIXER DOWNPA
INVOICE: LUDM-229				CHECKDATE: 10/31/2019						
101997		10/29/2019		1019-6	23569	185.40	10/29/2019	DIR	PD	SERVICE SANITATION-PORTABLE RE
INVOICE: LUDM-230				CHECKDATE: 10/31/2019						
101998		10/29/2019		1019-6	23570	198.62	10/29/2019	DIR	PD	MCMASTER CARR-CONCRETE ANCHORS
INVOICE: LUDM-231				CHECKDATE: 10/31/2019						
8922616		10/29/2019		1019-6	23523	99.06	10/29/2019	DIR	PD	JEWEL-DRINKS AND REFRESHMENTS
INVOICE: MILC-146				CHECKDATE: 10/31/2019						
101887		10/29/2019		1019-6	23524	1,050.00	10/29/2019	DIR	PD	ILLINOIS FIRE & POLICE COMMISS
INVOICE: MILC-147				CHECKDATE: 10/31/2019						
101888		10/29/2019		1019-6	23525	80.40	10/29/2019	DIR	PD	LILAC BAKERY-COFFEE WITH COPS
INVOICE: MILC-148				CHECKDATE: 10/31/2019						
101890		10/29/2019		1019-6	23526	52.47	10/29/2019	DIR	PD	EINSTEINS-COFFEE WITH COPS COF
INVOICE: MILC-149				CHECKDATE: 10/31/2019						
101891		10/29/2019		1019-6	23527	84.99	10/29/2019	DIR	PD	AMAZON-COFFEE SUPPLIES
INVOICE: MILC-150				CHECKDATE: 10/31/2019						
101892		10/29/2019		1019-6	23528	44.99	10/29/2019	DIR	PD	WALL STREET JOURNAL-PAPER
INVOICE: MILC-151				CHECKDATE: 10/31/2019						
101893		10/29/2019		1019-6	23529	83.60	10/29/2019	DIR	PD	AMAZON-CD'S FOR EVIDENCE
INVOICE: MILC-152				CHECKDATE: 10/31/2019						
101894		10/29/2019		1019-6	23530	158.97	10/29/2019	DIR	PD	AMAZON-UNIFORM TRAFFIC CONTROL
INVOICE: MILC-153				CHECKDATE: 10/31/2019						
101895		10/29/2019		1019-6	23531	475.00	10/29/2019	DIR	PD	ILLINOIS FIRE & POLICE COMMISS
INVOICE: MILC-154				CHECKDATE: 10/31/2019						
101896		10/29/2019		1019-6	23532	143.44	10/29/2019	DIR	PD	BLOCK & IRON-SPARE KEYS
INVOICE: MILC-155				CHECKDATE: 10/31/2019						
101897		10/29/2019		1019-6	23533	9.99	10/29/2019	DIR	PD	KATZCO FURNITURE-REPAIR KIT
INVOICE: MILC-156				CHECKDATE: 10/31/2019						
101898		10/29/2019		1019-6	23534	80.40	10/29/2019	DIR	PD	LILAC BAKERY- COFFEE WITH COPS
INVOICE: MILC-157				CHECKDATE: 10/31/2019						
101899		10/29/2019		1019-6	23535	52.47	10/29/2019	DIR	PD	EINSTEINS-COFFEE WITH COPS COF
INVOICE: MILC-158				CHECKDATE: 10/31/2019						
101900		10/29/2019		1019-6	23536	103.24	10/29/2019	DIR	PD	VERIZON-CELLULAR SERVICE
INVOICE: MILC-159				CHECKDATE: 10/31/2019						
101901		10/29/2019		1019-6	23537	22.10	10/29/2019	DIR	PD	UPS-SYMBOL ARTS BADGES



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INVOICE:MILC-160			CHECKDATE:10/31/2019							
101902		10/29/2019		1019-6	23538	139.90	10/29/2019	DIR	PD	GIORDANOS-PIZZA TO CELEBRATE D
INVOICE:MILC-161			CHECKDATE:10/31/2019							
101903		10/29/2019		1019-6	23539	120.07	10/29/2019	DIR	PD	PORTIOS-SEARGEANTS EVAL LUNCH
INVOICE:MILC-162			CHECKDATE:10/31/2019							
101904		10/29/2019		1019-6	23540	65.93	10/29/2019	DIR	PD	CHICKS N SALSA SERGEANTS EVAL
INVOICE:MILC-163			CHECKDATE:10/31/2019							
101905		10/29/2019		1019-6	23541	12.23	10/29/2019	DIR	PD	UPS-APPLE FLASH DRIVE
INVOICE:MILC-164			CHECKDATE:10/31/2019							
102087		10/29/2019		1019-6	23616	328.39	10/29/2019	DIR	PD	MENARDS-CLOSET PROJECT SUPLIES
INVOICE:MONM-6			CHECKDATE:10/31/2019							
102088		10/29/2019		1019-6	23617	-23.92	10/29/2019	CRM	PD	MENDARDS-BRACKET RETURN
INVOICE:MONM-7			CHECKDATE:10/31/2019							
102089		10/29/2019		1019-6	23618	76.10	10/29/2019	DIR	PD	HOME DEPOT-LIGHTING SUPPLIES
INVOICE:MONM-8			CHECKDATE:10/31/2019							
8922916		10/29/2019		1019-6	23571	1,888.80	10/29/2019	DIR	PD	AMAZON-PATIO SUPPLIES
INVOICE:PEKC-104			CHECKDATE:10/31/2019							
102000		10/29/2019		1019-6	23572	119.98	10/29/2019	DIR	PD	AMAZON-WHEEL HUBS
INVOICE:PEKC-105			CHECKDATE:10/31/2019							
102001		10/29/2019		1019-6	23573	99.95	10/29/2019	DIR	PD	COMCAST-INTERNET SERVICE
INVOICE:PEKC-106			CHECKDATE:10/31/2019							
102005		10/29/2019		1019-6	23574	77.44	10/29/2019	DIR	PD	GEMPLERS-CHEMICAL DISPENSERS
INVOICE:PEKC-107			CHECKDATE:10/31/2019							
102006		10/29/2019		1019-6	23575	940.50	10/29/2019	DIR	PD	MIDWEST GROUNDCOVERS-TEE STATI
INVOICE:PEKC-108			CHECKDATE:10/31/2019							
102085		10/07/2019		1019-6	23614	500.00	10/29/2019	DIR	PD	UNITED SEPTIC-GREASE PIT PUMPI
INVOICE:PEKC-109			CHECKDATE:10/31/2019							
102008		10/29/2019		1019-6	23577	96.21	10/29/2019	DIR	PD	HOME DEPOT-CLEANING SUPPLIES
INVOICE:PEKC-110			CHECKDATE:10/31/2019							
102009		10/29/2019		1019-6	23578	1,000.00	10/29/2019	DIR	PD	DC GARAGE DOOR-GARAGE DOOR REP
INVOICE:PEKC-111			CHECKDATE:10/31/2019							
8920016		10/29/2019		1019-6	23579	140.00	10/29/2019	DIR	PD	CONSTANT CONTACT
INVOICE:PLAM-70			CHECKDATE:10/31/2019							
102011		10/29/2019		1019-6	23580	14.95	10/29/2019	DIR	PD	CANVA-CANVA PRO
INVOICE:PLAM-71			CHECKDATE:10/31/2019							
102012		10/29/2019		1019-6	23581	123.91	10/29/2019	DIR	PD	JEWEL OSCO-LUNCH IN THE LOT
INVOICE:PLAM-72			CHECKDATE:10/31/2019							
102013		10/29/2019		1019-6	23582	59.00	10/29/2019	DIR	PD	SPROUT SOCIAL-DELUX PLAN
INVOICE:PLAM-73			CHECKDATE:10/31/2019							
102014		10/29/2019		1019-6	23583	61.00	10/29/2019	DIR	PD	M AND EMS-GIFT BASKETS
INVOICE:PLAM-74			CHECKDATE:10/31/2019							
102015		10/29/2019		1019-6	23584	34.40	10/29/2019	DIR	PD	ETSY-BICYCLE PRINT
INVOICE:PLAM-75			CHECKDATE:10/31/2019							
102016		10/29/2019		1019-6	23585	39.93	10/29/2019	DIR	PD	MAIZE AND MASH-LUNCH-JULIE RUS
INVOICE:PLAM-76			CHECKDATE:10/31/2019							
102017		10/29/2019		1019-6	23586	23.80	10/29/2019	DIR	PD	FEDEX-SISTER CITY PACKAGE
INVOICE:PLAM-77			CHECKDATE:10/31/2019							
102018		10/29/2019		1019-6	23587	31.99	10/29/2019	DIR	PD	STAPLES-LABEL TAPE
INVOICE:SCUD-1			CHECKDATE:10/31/2019							
102019		10/29/2019		1019-6	23589	5.05	10/29/2019	DIR	PD	ADVANCED AUTO PARTS-BLACK PIN
INVOICE:SCUD-2			CHECKDATE:10/31/2019							
927049		10/29/2019		1019-6	23590	449.00	10/29/2019	DIR	PD	LOWES-GE 5.6 CU FT BUILT IN -S
INVOICE:SPRS-61			CHECKDATE:10/31/2019							
102020		10/29/2019		1019-6	23591	35.00	10/29/2019	DIR	PD	GLEN ELLYN CHAMBER-GE COMMUNIT
INVOICE:SPRS-62			CHECKDATE:10/31/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102021		10/29/2019		1019-6	23592	215.00	10/29/2019	DIR	PD	INTERNATIONAL CODE COUNCIL-REN
INVOICE:SPRS-63				CHECKDATE:10/31/2019						
8920213		10/29/2019		1019-6	23542	364.90	10/29/2019	DIR	PD	TRAFFIC CONTROL & PROTECTION-T
INVOICE:TERJ-47				CHECKDATE:10/31/2019						
8920314		10/29/2019		1019-6	23593	43.91	10/29/2019	DIR	PD	AMAZON-OFFICE SUPPLIES
INVOICE:THOL-27				CHECKDATE:10/31/2019						
102022		10/29/2019		1019-6	23594	6.00	10/29/2019	DIR	PD	DOLLAR TREE-WELLNESS SUPPLIES
INVOICE:THOL-28				CHECKDATE:10/31/2019						
102023		10/29/2019		1019-6	23595	42.12	10/29/2019	DIR	PD	SAM'S CLUB-WELLNESS SUPPLIES
INVOICE:THOL-29				CHECKDATE:10/31/2019						
102024		10/29/2019		1019-6	23596	170.00	10/29/2019	DIR	PD	IGFOA-PAYROLL SEMINAR
INVOICE:THOL-30				CHECKDATE:10/31/2019						
102025		10/29/2019		1019-6	23597	300.16	10/29/2019	DIR	PD	HYATT PLACE-IGFOA CONFERENCE
INVOICE:THOL-31				CHECKDATE:10/31/2019						
102026		10/29/2019		1019-6	23598	329.06	10/29/2019	DIR	PD	PANERA-WELLNES EVENT
INVOICE:THOL-32				CHECKDATE:10/31/2019						
102086		10/07/2019		1019-6	23615	62.31	10/29/2019	DIR	PD	LINKS-NEW EMPLOYEE LUNCH
INVOICE:THOL-33				CHECKDATE:10/31/2019						
8923113		10/29/2019		1019-6	23599	71.98	10/29/2019	DIR	PD	LEN'S ACE HARDWARE-CORDLES DRI
INVOICE:VAVK-27				CHECKDATE:10/31/2019						
102027		10/29/2019		1019-6	23600	60.26	10/29/2019	DIR	PD	JIMMY JOHN'S-SERGEANT EVALUATI
INVOICE:VAVK-28				CHECKDATE:10/31/2019						
8923216		10/29/2019		1019-6	23601	14.99	10/29/2019	DIR	PD	ADOBE-ONLINE SUBSCRIPTION
INVOICE:VESJ-111				CHECKDATE:10/31/2019						
102028		10/29/2019		1019-6	23602	14.97	10/29/2019	DIR	PD	RESTAURANT OWNER-MONTHLY SUBSC
INVOICE:VESJ-112				CHECKDATE:10/31/2019						
102029		10/29/2019		1019-6	23603	91.91	10/29/2019	DIR	PD	ATT-UVERSE
INVOICE:VESJ-113				CHECKDATE:10/31/2019						
102031		10/29/2019		1019-6	23604	403.12	10/29/2019	DIR	PD	GOOGLE-ADWORDS
INVOICE:VESJ-114				CHECKDATE:10/31/2019						
102032		10/29/2019		1019-6	23605	119.00	10/29/2019	DIR	PD	AMAZON-AMAZON PRIME
INVOICE:VESJ-115				CHECKDATE:10/31/2019						
102033		10/29/2019		1019-6	23606	849.00	10/29/2019	DIR	PD	121 MARKETING-WEBSITE FEE LINK
INVOICE:VESJ-116				CHECKDATE:10/31/2019						
102034		10/29/2019		1019-6	23607	219.00	10/29/2019	DIR	PD	121 MARKETING-WEBSITE FE RESER
INVOICE:VESJ-117				CHECKDATE:10/31/2019						
11883 JUSTIN CHIAPPETTA						57,231.30				
102236		11/12/2019		1119-3	237962	50.00	11/14/2019	INV	PD	REIMBURSE PER DIEM TRAINING 11
INVOICE:102236				CHECKDATE:11/15/2019						
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
101725		10/25/2019		1119-1	237812	110.75	10/25/2019	INV	PD	FOOD RESALE
INVOICE:363861				CHECKDATE:11/01/2019						
101913		10/31/2019		1119-2	237884	67.75	11/05/2019	INV	PD	FOOD RESALE
INVOICE:364032				CHECKDATE:11/08/2019						
102163		11/05/2019		1119-3	237963	99.95	11/08/2019	INV	PD	FOOD RESALE
INVOICE:364286				CHECKDATE:11/15/2019						
						278.45				
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101682 INVOICE:IN00316680		10/10/2019		1119-1	237813	5,673.66	10/24/2019	INV	PD	SPRINKLER SYSTEM MAINTENANCE
6043 CHICAGO PARTS & SOUND LLC										
102434 INVOICE:1-0111469		11/04/2019		1119-4	238072	57.39	11/20/2019	INV	PD	GWA #627 BRAKE PADS
102437 INVOICE:1-0112449		11/07/2019		1119-4	238072	119.25	11/20/2019	INV	PD	PD #011 WATER PUMP & HOSE
						176.64				
1001 CHICAGOLAND PAVING, INC.										
101784 INVOICE:197402	20190050	10/17/2019		1119-1	237814	170,106.01	10/29/2019	INV	PD	ROADWAY IMPROV S-C-C-E PROJECT
11597 CIGAR WERKS, INC										
102162 INVOICE:97444		09/17/2019		1119-3	237964	508.12	11/08/2019	INV	PD	PRODUCT RESALE
10783 CINEMATION INC										
101792 INVOICE:2710		10/22/2019		1119-1	237815	250.00	10/29/2019	INV	PD	SERVICE CALL
1076 CINTAS CORPORATION NO 2										
102340 INVOICE:4027781077		08/12/2019		1119-4	238074	1,220.95	11/20/2019	INV	PD	CLEANING/OPERATING SUPPLIES
102161 INVOICE:4029589854		09/05/2019		1119-3	237965	78.94	11/08/2019	INV	PD	TRAFFIC MATS
102081 INVOICE:4033869816		10/31/2019		1119-3	237965	78.94	10/31/2019	INV	PD	TRAFFIC MATS
102160 INVOICE:4034199062		11/04/2019		1119-3	237965	53.59	11/08/2019	INV	PD	TRAFFIC MATS
102341 INVOICE:4034199184		11/04/2019		1119-4	238074	1,220.95	11/20/2019	INV	PD	CLEANING/OPERATING SUPPLIES
101779 INVOICE:5014970663		10/16/2019		1119-1	237816	202.70	10/29/2019	INV	PD	FIRST AID SUPPLIES
102342 INVOICE:5015157396		11/14/2019		1119-4	238073	212.98	11/20/2019	INV	PD	FIRST AID SUPPLIES
						3,069.05				
59 ARTHUR CLESEN, INC										
102282 INVOICE:348316		11/04/2019		1119-4	238075	2,205.00	11/19/2019	INV	PD	(294) 50 LB BAGS ICE MELT
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC										
101917 INVOICE:816211946		10/14/2019		1119-2	237885	326.20	11/05/2019	INV	PD	BEVERAGES
172 COLLEGE OF DUPAGE										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102312		11/11/2019		1119-4	238076	575.00	11/19/2019	INV	PD	EMERGENCY RESPONSE CLASS P.D.
INVOICE:10708				CHECKDATE:11/22/2019						
101780		10/16/2019		1119-1	237817	1,208.90	10/29/2019	INV	PD	RANGE TRAINING AMMO USE
INVOICE:5436628				CHECKDATE:11/01/2019						
102314		11/08/2019		1119-4	238076	630.00	11/19/2019	INV	PD	AMMUNITION / RANGE TRAINING P.
INVOICE:5462312				CHECKDATE:11/22/2019						
						2,413.90				
175 COMMONWEALTH EDISON COMPANY										
102158		10/11/2019		1119-3	237966	5,230.16	11/08/2019	INV	PD	ACCT 2943055045 1019
INVOICE:10-11-19 5045				CHECKDATE:11/15/2019						
101781		10/16/2019		1119-1	237871	29.80	10/29/2019	INV	PD	ACCT# 6465153008 1019
INVOICE:10-16-19 3008				CHECKDATE:11/07/2019						
101785		10/08/2019		1119-1	237871	898.57	10/29/2019	INV	PD	ACCT# 5373072000 10/19
INVOICE:10-8-19 2000				CHECKDATE:11/07/2019						
102441		11/14/2019		1119-4	238077	29.67	11/20/2019	INV	PD	ELECTRIC 6465153008 11/19
INVOICE:11-14-19 3008				CHECKDATE:11/22/2019						
						6,188.20				
6610 COMCAST CABLE COMMUNICATIONS, LLC										
101865		10/22/2019		1119-2	237886	185.52	11/01/2019	INV	PD	ACCT# 8771 20 056 0545119 1119
INVOICE:10-22-19 545119				CHECKDATE:11/08/2019						
10373 HISTORIC PALM LLC										
102188		11/01/2019		1119-3	237967	2,614.99	11/10/2019	INV	PD	MONTHLY JANITORIAL SERVICE 485
INVOICE:65412				CHECKDATE:11/15/2019						
4876 CONSTELLATION NEWENERGY, INC.										
102442		09/13/2019		1119-4	238078	50.33	11/20/2019	INV	PD	ACCT 8367970: 8/8/19-9/9/19
INVOICE:15721060601				CHECKDATE:11/22/2019						
102230		10/09/2019		1119-3	237968	38.59	11/14/2019	INV	PD	ACCT 8367969 1019
INVOICE:15898694201				CHECKDATE:11/15/2019						
101787		10/09/2019		1119-1	237819	230.84	10/29/2019	INV	PD	7302778-3 1019
INVOICE:15898754401				CHECKDATE:11/01/2019						
101790		10/09/2019		1119-1	237819	371.36	10/29/2019	INV	PD	7302778-4 1019
INVOICE:15898756401				CHECKDATE:11/01/2019						
101791		10/09/2019		1119-1	237819	41.30	10/29/2019	INV	PD	7302778-7 1019
INVOICE:15898761301				CHECKDATE:11/01/2019						
102232		10/15/2019		1119-3	237968	55.97	11/14/2019	INV	PD	ACCT 8367965 1019
INVOICE:15898778101				CHECKDATE:11/15/2019						
102234		10/14/2019		1119-3	237968	584.98	11/14/2019	INV	PD	ACCT 8237875
INVOICE:15927893201				CHECKDATE:11/15/2019						
102231		10/15/2019		1119-3	237968	264.07	11/14/2019	INV	PD	ACCT 8237884 1019
INVOICE:15928018301				CHECKDATE:11/15/2019						
102229		10/14/2019		1119-3	237968	31.08	11/14/2019	INV	PD	ACCT 8367966 1019
INVOICE:15928025101				CHECKDATE:11/15/2019						
102233		10/15/2019		1119-3	237968	40.82	11/14/2019	INV	PD	ACCT 8367967
INVOICE:15928033501				CHECKDATE:11/15/2019						
102443		10/14/2019		1119-4	238078	50.15	11/20/2019	INV	PD	ACCT 8367970 9/9/19-10/8/19
INVOICE:15928046301				CHECKDATE:11/22/2019						



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10952 CONSUMERS PACKING COMPANY						1,759.49				
101727		10/21/2019		1119-1	237820	670.96	10/25/2019	INV	PD	FOOD RESALE
INVOICE:358404		CHECKDATE:11/01/2019								
101728		10/24/2019		1119-1	237820	993.47	10/25/2019	INV	PD	FOOD RESALE
INVOICE:358536		CHECKDATE:11/01/2019								
101912		10/28/2019		1119-2	237887	590.57	11/05/2019	INV	PD	FOOD RESALE
INVOICE:358662		CHECKDATE:11/08/2019								
101911		10/31/2019		1119-2	237887	416.53	11/05/2019	INV	PD	FOOD RESALE
INVOICE:358788		CHECKDATE:11/08/2019								
102165		11/07/2019		1119-3	237969	1,131.79	11/08/2019	INV	PD	FOOD RESALE
INVOICE:359008		CHECKDATE:11/15/2019								
102344		11/12/2019		1119-4	238079	582.96	11/20/2019	INV	PD	FOOD RESALE
INVOICE:359124		CHECKDATE:11/22/2019								
4547 CORE & MAIN LP						4,386.28				
101782		10/11/2019		1119-1	237821	327.12	10/29/2019	INV	PD	B-BOX PARTS
INVOICE:L351861		CHECKDATE:11/01/2019								
2023 CAM, LLC										
102040	20190041	09/27/2019		1119-2	237888	80,362.10	11/01/2019	INV	PD	2019 ASPHALT REJUVENATION PROG
INVOICE:1909IN		CHECKDATE:11/08/2019								
3037 COZZINI BROS INC.										
101726		10/24/2019		1119-1	237822	27.00	10/25/2019	INV	PD	KNIFE SERVICE
INVOICE:C7191073		CHECKDATE:11/01/2019								
101910		10/31/2019		1119-2	237889	27.00	11/05/2019	INV	PD	KNIFE SERVICE
INVOICE:C7224058		CHECKDATE:11/08/2019								
102164		11/07/2019		1119-3	237970	27.00	11/08/2019	INV	PD	KNIFE SERVICE
INVOICE:C7255704		CHECKDATE:11/15/2019								
102343		11/14/2019		1119-4	238080	27.00	11/20/2019	INV	PD	KNIFE SERVICE
INVOICE:C7288038		CHECKDATE:11/22/2019								
4999 CREATIVE PRODUCT SOURCING, INC.						108.00				
102311		11/06/2019		1119-4	238081	523.05	11/19/2019	INV	PD	DARE PROGRAM SUPPLIES P.D.
INVOICE:114366		CHECKDATE:11/22/2019								
197 CRUSH-CRETE INC										
102082		10/23/2019		1119-3	237971	100.00	10/31/2019	INV	PD	ASPHALT DISPOSAL
INVOICE:65532		CHECKDATE:11/15/2019								
102083		10/25/2019		1119-3	237971	100.00	10/31/2019	INV	PD	ASPHALT DISPOSAL
INVOICE:65577		CHECKDATE:11/15/2019								
3743 RYAN CUSACK						200.00				



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102043 INVOICE:102043		10/29/2019		1119-2	237890	10.00	11/01/2019	INV	PD	REIMBURSEMENT MEALS - TRAINING
10946 DARIN RYAN										
102240 INVOICE:4614	20190031	09/18/2019		1119-4	238082	21,500.00	11/14/2019	INV	PD	BRUSH REMOVAL PROGRAM
101794 INVOICE:4632	20190031	10/17/2019		1119-1	237823	21,500.00	10/29/2019	INV	PD	BRUSH REMOVAL PROGRAM
101795 INVOICE:4640	20190033	10/17/2019		1119-1	237823	6,212.50	10/29/2019	INV	PD	FORESTRY WORK
101796 INVOICE:4641	20190033	10/17/2019		1119-1	237823	4,825.00	10/29/2019	INV	PD	FORESTRY WORK
102239 INVOICE:4669	20190031	10/29/2019		1119-4	238082	21,500.00	11/14/2019	INV	PD	BRUSH REMOVAL PROGRAM
						75,537.50				
11887 DACRA ADJUDICATION SYSTEMS LLC										
102390 INVOICE:2019-090		10/31/2019		1119-4	238083	483.87	11/20/2019	INV	PD	SOFTWARE COMPLIANCE ENFORCMENT
11409 DAD'S TOOLS LLC										
102122 INVOICE:9337		10/22/2019		1119-3	237972	49.60	11/12/2019	INV	PD	SHOP TOOL
102121 INVOICE:9584		10/29/2019		1119-3	237972	14.95	11/12/2019	INV	PD	OPERATING TOOL: LOCK RELEASE R
						64.55				
204 DAILY HERALD										
101731 INVOICE:101731		08/26/2019		1119-2	237891	182.00	10/25/2019	INV	PD	ACCT 220389 SUBSCRIPTION 8/26
102283 INVOICE:102283		11/04/2019		1119-4	238084	211.60	11/19/2019	INV	PD	ANNUAL SUBSCRIPT. #178282 11/
102241 INVOICE:21911		07/06/2019		1119-3	237973	89.70	11/14/2019	INV	PD	PUBLIC NOTICE - COMMUNITY DEVE
102242 INVOICE:31789		10/26/2019		1119-3	237973	151.80	11/14/2019	INV	PD	PUBLIC NOTICE - COMMUNITY DEVE
102250 INVOICE:T4515207		12/26/2018		1119-4	238085	63.25	11/14/2019	INV	PD	PUBLIC NOTICE - COMMUNITY DEVE
						698.35				
8031 SHAW SUBURBAN MEDIA GROUP										
102289 INVOICE:10-31-19 10074581		10/31/2019		1119-4	238086	741.98	11/19/2019	INV	PD	PUBLIC NOTICE BUDGET HEARING
7177 MARK/ELLEN DAVIS										
101730 INVOICE:101730		10/11/2019		1119-1	237824	4,050.00	10/25/2019	INV	PD	REAL ESTATE TRANSFER TAX REFUN
11715 DAY ROBERT & MORRISON, PC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101455 INVOICE:31006 102237 INVOICE:31067		09/30/2019 CHECKDATE:11/01/2019 10/31/2019 CHECKDATE:11/22/2019		1119-1 1119-4	237825 238087	31,578.21 9,782.31		10/16/2019 11/14/2019	INV INV	PD PD	LEGAL SERVICES FILE 19-04-2285 2019 MR 396 - LITIGATION - SHO
						41,360.52					
9367 BRYAN DERDENDER											
102063 INVOICE:102063		10/22/2019 CHECKDATE:11/08/2019		1119-2	237892	2,000.00		11/01/2019	INV	PD	RESTORATION REFUND - 369 COTTA
9742 PATTI DOGETT											
102271 INVOICE:102271		11/12/2019 CHECKDATE:11/22/2019		1119-4	238088	59.98		11/19/2019	INV	PD	UNIFORM REIMBURSEMENT ALLOWANC
6975 THISTLE SPORTSWEAR CO LLC											
101876 INVOICE:90679		10/23/2019 CHECKDATE:11/08/2019		1119-2	237893	77.95		11/01/2019	INV	PD	PRODUCT RESALE
9921 DORNER PRODUCTS, INC											
101729 INVOICE:149629-IN		09/24/2019 CHECKDATE:11/01/2019		1119-1	237826	808.86		10/25/2019	INV	PD	PRESSURE VALVE REPAIR KITS
242 DU-KANE ASPHALT CO.											
101798 INVOICE:3609		10/14/2019 CHECKDATE:11/01/2019		1119-1	237827	256.48		10/29/2019	INV	PD	SURFACE MATERIALS
101797 INVOICE:3624		10/16/2019 CHECKDATE:11/01/2019		1119-1	237827	203.84		10/29/2019	INV	PD	SURFACE MATERIALS
102104 INVOICE:3654		10/22/2019 CHECKDATE:11/15/2019		1119-3	237974	395.92		11/08/2019	INV	PD	SURFACING MATERIALS
						856.24					
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL											
102084 INVOICE:4989		10/23/2019 CHECKDATE:11/15/2019		1119-3	237975	30.00		10/31/2019	INV	PD	ANIMAL CONTROL SERVICES
262 DUPAGE WATER COMMISSION											
DPWC-131 INVOICE:DPWC-147		11/12/2019 CHECKDATE:11/12/2019		1119-3	23630	291,246.97		11/12/2019	DIR	PD	WATER COSTS
8045 ENGINEERING SOLUTIONS TEAM											
102243 INVOICE:11-01-19		11/01/2019 CHECKDATE:11/22/2019		1119-4	238089	9,860.00		11/14/2019	INV	PD	PARKING GARAGE PROJECT 9/30/19
11712 ENTERPRISE LEASING CO OF CHICAGO LLC											
102050		10/30/2019		1119-3	237976	3,300.00		11/01/2019	INV	PD	RESTORATION REFUND - 404 ROOSE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102050		CHECKDATE:11/15/2019								
1078 EQUIFAX INFORMATION SVCS LLC										
101800		10/17/2019		1119-1	237828	25.00	10/29/2019	INV	PD	INFORMATION SERVICES P.D.
INVOICE:5569774		CHECKDATE:11/01/2019								
11870 ERIK ELECTRIC CORP										
102041		10/03/2019		1119-2	237894	374.85	11/01/2019	INV	PD	INSPECT MCC @ 960 STACEY
INVOICE:4238		CHECKDATE:11/08/2019								
291 EUCLID BEVERAGE, LLC										
101732		10/11/2019		1119-1	237829	521.90	10/25/2019	INV	PD	BEVERAGES
INVOICE:W-11875430		CHECKDATE:11/01/2019								
101733		10/17/2019		1119-1	237829	463.60	10/25/2019	INV	PD	BEVERAGES
INVOICE:W-11875513		CHECKDATE:11/01/2019								
101877		10/24/2019		1119-2	237895	813.00	11/01/2019	INV	PD	BEVERAGES
INVOICE:W-11875590		CHECKDATE:11/08/2019								
102364		11/14/2019		1119-4	238090	272.00	11/20/2019	INV	PD	BEVERAGES
INVOICE:W-11875845		CHECKDATE:11/22/2019								
						2,070.50				
11334 EURO USA MIDWEST LLC										
101734		10/24/2019		1119-1	237830	132.00	10/25/2019	INV	PD	FOOD RESALE
INVOICE:495723		CHECKDATE:11/01/2019								
101735		10/24/2019		1119-1	237830	133.80	10/25/2019	INV	PD	FOOD RESALE
INVOICE:495867		CHECKDATE:11/01/2019								
101915		10/28/2019		1119-2	237896	262.17	11/05/2019	INV	PD	FOOD RESALE
INVOICE:496410		CHECKDATE:11/08/2019								
101914		10/31/2019		1119-2	237896	514.92	11/05/2019	INV	PD	FOOD RESALE
INVOICE:497497		CHECKDATE:11/08/2019								
101916		11/01/2019		1119-2	237896	-26.90	11/01/2019	CRM	PD	CREDIT - FOOD RESALE
INVOICE:497497 - OA		CHECKDATE:11/08/2019								
102166		11/08/2019		1119-3	237977	204.55	11/08/2019	INV	PD	FOOD RESALE
INVOICE:499269		CHECKDATE:11/15/2019								
102345		11/14/2019		1119-4	238091	225.86	11/20/2019	INV	PD	FOOD RESALE
INVOICE:500522		CHECKDATE:11/22/2019								
						1,446.40				
2017 ELLIOTT AUTO SUPPLY COMPANY, INC										
102112		10/16/2019		1119-3	237978	237.92	11/12/2019	INV	PD	INVENTORY: BATTERIES
INVOICE:61-453580		CHECKDATE:11/15/2019								
102108		10/16/2019		1119-3	237978	-15.00	11/12/2019	CRM	PD	CREDIT - BATTERY CORE
INVOICE:61-453686		CHECKDATE:11/15/2019								
						222.92				
299 FAULKS BROS. CONSTRUCTION, INC.										
101878		10/16/2019		1119-2	237897	1,620.41	11/01/2019	INV	PD	DRESSING SAND GOLF GREENS
INVOICE:326293		CHECKDATE:11/08/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
301 FEDERAL EXPRESS CORPORATION										
101803 INVOICE:6-776-32394		10/23/2019		1119-3	237979	144.40	10/29/2019	INV	PD	PACKAGE DELIVERY SERVICE
				CHECKDATE:11/15/2019						
11884 FIRST COMMUNICATIONS, LLC										
102317 INVOICE:118604511		11/06/2019		1119-4	238092	634.16	11/19/2019	INV	PD	P.D. PHONE SERVICE 11/19
				CHECKDATE:11/22/2019						
311 THE TERRAMAR GROUP, INC										
102106 INVOICE:73519		10/17/2019		1119-3	237980	22.46	11/12/2019	INV	PD	FD# 1E61 KUSSMAUL REPAIR
				CHECKDATE:11/15/2019						
102109 INVOICE:73540		10/18/2019		1119-3	237980	236.94	11/12/2019	INV	PD	INVENTORY: PRE-EMPTION EMITTER
				CHECKDATE:11/15/2019						
102110 INVOICE:73573		10/22/2019		1119-3	237980	114.80	11/12/2019	INV	PD	FD# 1K61 PUMP PANEL LIGHT
				CHECKDATE:11/15/2019						
102111 INVOICE:73596		10/27/2019		1119-3	237980	320.60	11/12/2019	INV	PD	FD# 1K61 PUMP PANEL LIGHTS
				CHECKDATE:11/15/2019						
						694.80				
7971 MARK FRANZ										
102051 INVOICE:102051		10/30/2019		1119-3	237981	204.63	11/01/2019	INV	PD	REIMBURSE TRANSPORT/MEALS ICMA
				CHECKDATE:11/15/2019						
11197 J & D INGENUITIES LLC										
102316 INVOICE:1597		11/11/2019		1119-4	238093	460.98	11/19/2019	INV	PD	MONITOR SIREN SYSTM 11/1/19-10
				CHECKDATE:11/22/2019						
11828 GET FRESH PRODUCE										
101739 INVOICE:3354685		10/21/2019		1119-1	237831	256.45	10/26/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/01/2019						
101738 INVOICE:3356592		10/23/2019		1119-1	237831	254.40	10/26/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/01/2019						
101737 INVOICE:3359168		10/25/2019		1119-1	237831	253.20	10/26/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/01/2019						
101736 INVOICE:3360325		10/26/2019		1119-1	237831	241.35	10/26/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/01/2019						
101919 INVOICE:3360798		10/28/2019		1119-2	237898	218.75	11/05/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/08/2019						
101918 INVOICE:3364668		10/31/2019		1119-2	237898	244.10	11/05/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/08/2019						
102171 INVOICE:3365063		11/05/2019		1119-3	237982	197.11	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
101920 INVOICE:3367099		11/02/2019		1119-2	237898	309.30	11/05/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/08/2019						
102172 INVOICE:3367569		11/04/2019		1119-3	237982	20.75	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102170 INVOICE:3370228		11/06/2019		1119-3	237982	208.75	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102350		11/08/2019		1119-4	238094	354.65	11/20/2019	INV	PD	FOOD RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3372694			CHECKDATE:11/22/2019							
102349		11/09/2019		1119-4	238094	258.96	11/20/2019	INV	PD	FOOD RESALE
INVOICE:3373915			CHECKDATE:11/22/2019							
102348		11/12/2019		1119-4	238094	20.75	11/20/2019	INV	PD	FOOD RESALE
INVOICE:3375444			CHECKDATE:11/22/2019							
102347		11/12/2019		1119-4	238094	233.10	11/20/2019	INV	PD	FOOD RESALE
INVOICE:3376003			CHECKDATE:11/22/2019							
102351		11/14/2019		1119-4	238094	211.58	11/20/2019	INV	PD	FOOD RESALE
INVOICE:3378299			CHECKDATE:11/22/2019							
102346		11/15/2019		1119-4	238094	210.80	11/20/2019	INV	PD	FOOD RESALE
INVOICE:3379532			CHECKDATE:11/22/2019							
						3,494.00				
11861 JODIE GEYER										
101740		10/23/2019		1119-1	237832	434.00	10/26/2019	INV	PD	REAL ESTATE TRANSFER TAX REFUN
INVOICE:101740			CHECKDATE:11/01/2019							
8258 GIS CONSORTIUM										
102169		11/01/2019		1119-3	237983	3,000.00	11/08/2019	INV	PD	GIS SHARED INITIATIVES 2019
INVOICE:552			CHECKDATE:11/15/2019							
348 GLEN ELLYN CHAMBER OF COMMERCE										
102384		09/04/2019		1119-4	238095	520.00	11/20/2019	INV	PD	STEAK FRY - 16 ATTENDEES
INVOICE:17520			CHECKDATE:11/22/2019							
922 VILLAGE OF GLEN ELLYN										
101951		11/05/2019		1119-2	237900	500.00	11/05/2019	INV	PD	CASH DRAWER INCREASE
INVOICE:101951			CHECKDATE:11/08/2019							
120495-173		11/01/2019		1119-4	23633	216.88	11/19/2019	DIR	PD	120495 WATER BILL
INVOICE:120495-175			CHECKDATE:11/19/2019							
121350-176		11/01/2019		1119-4	23634	33.42	11/19/2019	DIR	PD	121350 WATER BILL
INVOICE:121350-177			CHECKDATE:11/19/2019							
122670-176		11/01/2019		1119-4	23635	45.12	11/19/2019	DIR	PD	122670 WATER BILL
INVOICE:122670-177			CHECKDATE:11/19/2019							
4709567		11/01/2019		1119-4	23645	19.86	11/19/2019	DIR	PD	122675 WATER
INVOICE:122675-101			CHECKDATE:11/19/2019							
127680-178		11/01/2019		1119-4	23636	19.86	11/19/2019	DIR	PD	127680 WATER BILL
INVOICE:127680-179			CHECKDATE:11/19/2019							
140210-174		11/01/2019		1119-4	23637	39.72	11/19/2019	DIR	PD	140210 WATER BILL
INVOICE:140210-175			CHECKDATE:11/19/2019							
140250-173		11/01/2019		1119-4	23638	73.90	11/19/2019	DIR	PD	140250 WATER BILL
INVOICE:140250-175			CHECKDATE:11/19/2019							
101966		10/01/2019		1119-2	237899	150.00	11/05/2019	INV	PD	ASSEMBLY FIRE INSPECT FEE 11/1
INVOICE:29984			CHECKDATE:11/08/2019							
101967		10/01/2019		1119-2	237899	50.00	11/05/2019	INV	PD	KITCHEN FIRE INSPECT FEE 11/1/
INVOICE:29985			CHECKDATE:11/08/2019							
101968		10/01/2019		1119-2	237899	75.00	11/05/2019	INV	PD	MERCANTILE FIRE INSPECT FEE 11
INVOICE:29986			CHECKDATE:11/08/2019							
101969		10/01/2019		1119-2	237899	75.00	11/05/2019	INV	PD	BUSINESS FIRE INSPECT 11/1/19-
INVOICE:29987			CHECKDATE:11/08/2019							
101970		10/01/2019		1119-2	237899	75.00	11/05/2019	INV	PD	STORAGE FIRE INSPECT FEE 11/1/



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:29988			CHECKDATE:11/08/2019							
101971		10/01/2019		1119-2	237899	75.00	11/05/2019	INV	PD	STORAGE FIRE INSPECT FEE 11/1/
INVOICE:29989			CHECKDATE:11/08/2019							
945187		11/01/2019		1119-4	23648	38.86	11/19/2019	DIR	PD	WATER BILL 311130
INVOICE:311130-11			CHECKDATE:11/19/2019							
9397810		11/01/2019		1119-4	23647	38.86	11/19/2019	DIR	PD	311140 WATER BLL
INVOICE:311140-11			CHECKDATE:11/19/2019							
315090-174		11/01/2019		1119-4	23639	204.89	11/19/2019	DIR	PD	315090 WATER BILL
INVOICE:315090-175			CHECKDATE:11/19/2019							
315215-154		11/01/2019		1119-4	23640	297.90	11/19/2019	DIR	PD	315215 WATER BILL
INVOICE:315215-155			CHECKDATE:11/19/2019							
410010-175		11/01/2019		1119-4	23641	411.93	11/19/2019	DIR	PD	410010 WATER BILL
INVOICE:410010-176			CHECKDATE:11/19/2019							
411170-164		11/01/2019		1119-4	23642	239.11	11/19/2019	DIR	PD	411170 WATER BILL
INVOICE:411170-165			CHECKDATE:11/19/2019							
413030-171		11/01/2019		1119-4	23643	1,802.98	11/19/2019	DIR	PD	413030 WATER BILL
INVOICE:413030-172			CHECKDATE:11/19/2019							
7934828		11/01/2019		1119-4	23646	123.63	11/19/2019	DIR	PD	423765 WATER BILL
INVOICE:423765-29			CHECKDATE:11/19/2019							
423925-176		11/01/2019		1119-4	23644	100.53	11/19/2019	DIR	PD	423925 WATER BILL
INVOICE:423925-177			CHECKDATE:11/19/2019							
						4,707.45				
356 GLEN ELLYN VOLUNTEER FIRE CO.										
968957		11/07/2019		1119-4	238096	38,556.41	11/07/2019	INV	PD	MONTHLY CONTRIBUTION
INVOICE:FY19-11			CHECKDATE:11/22/2019							
360 GLENBARD W. W. TREATMENT PLT.										
102065		10/22/2019		1119-2	237901	2,000.00	11/01/2019	INV	PD	RESTORATION REFUND - 940 BEMIS
INVOICE:102065			CHECKDATE:11/08/2019							
11847 TAMARA GOHL										
101741		10/11/2019		1119-1	237833	25.00	10/26/2019	INV	PD	PARKING CITATION REFUND
INVOICE:101741			CHECKDATE:11/01/2019							
368 GRACE LUTHERAN CHURCH										
968947		11/07/2019		1119-3	237984	320.00	11/07/2019	INV	PD	CUSTODIAL/TELECOM
INVOICE:GRACE-98			CHECKDATE:11/15/2019							
929 W.W. GRAINGER INC										
101068		09/10/2019		1119-3	237985	-157.08	09/10/2019	CRM	PD	CREDIT FOR INV 9272902082
INVOICE:9287338371			CHECKDATE:11/15/2019							
101458		09/18/2019		1119-3	237985	118.22	10/16/2019	INV	PD	PACKING SEAL
INVOICE:9296556393			CHECKDATE:11/15/2019							
102244		10/22/2019		1119-3	237985	348.78	11/14/2019	INV	PD	AERATOR; SPOUT
INVOICE:9331263310			CHECKDATE:11/15/2019							
						309.92				
6221 GRANICUS, LLC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102245 INVOICE:119643		11/01/2019		1119-3	237986	870.98	11/14/2019	INV	PD	CIVIC STREAMING; AGENDA & MINU
				CHECKDATE:11/15/2019						
				3861 GRANT & POWER LANDSCAPING						
102168 INVOICE:102168		11/06/2019		1119-3	237987	1,000.00	11/08/2019	INV	PD	RESTORATION REFUND - 726 HILL
				CHECKDATE:11/15/2019						
				10659 TIMOTHY/LISA GRANT						
101742 INVOICE:101742		10/14/2019		1119-1	237834	10.00	10/26/2019	INV	PD	PARKING CITATION REFUND
				CHECKDATE:11/01/2019						
				9764 GREATER CHICAGO CLUB MANAGERS ASSOCIATION						
102414 INVOICE:102414		10/31/2019		1119-4	238097	435.00	11/20/2019	INV	PD	ANNUAL DUES; SCHOLAR FOUNDATIO
				CHECKDATE:11/22/2019						
				5049 GROOT INDUSTRIES INC.						
101807 INVOICE:3935855		10/01/2019		1119-1	237835	645.00	10/29/2019	INV	PD	ACCT# 3107-61815-001 LINKS REF
				CHECKDATE:11/01/2019						
102284 INVOICE:4119707		11/01/2019		1119-4	238098	645.00	11/19/2019	INV	PD	WASTE SERVICES #3107-61815-001
				CHECKDATE:11/22/2019						
102167 INVOICE:4119736		11/01/2019		1119-3	237988	3,200.00	11/08/2019	INV	PD	(2000) YARD WASTE STICKERS 10/
				CHECKDATE:11/15/2019						
102113 INVOICE:4120193		11/01/2019		1119-4	238098	112,764.75	11/12/2019	INV	PD	ACCT# 3107-31803 0819
				CHECKDATE:11/22/2019						
				7756 EDWIN HANCOCK ENGINEERING CO		117,254.75				
102036 INVOICE:19-0875	20190049	10/22/2019		1119-2	237902	28,250.00	11/01/2019	INV	PD	ENG SVCS SCCE ROADWAY IMPROV
				CHECKDATE:11/08/2019						
				8514 MEREDITH A HANNAH						
101808 INVOICE:101808		10/21/2019		1119-1	237836	30.70	10/29/2019	INV	PD	REIMBURSE TRAVEL ICSC EVENT
				CHECKDATE:11/01/2019						
				2324 HARRIS MOTOR SPORTS, INC.						
102173 INVOICE:2-247670		11/01/2019		1119-3	237989	2,501.66	11/08/2019	INV	PD	SEASONAL LEASE FEES
				CHECKDATE:11/15/2019						
				198 HERITAGE-CRYSTAL CLEAN INC						
102075 INVOICE:15950121		10/21/2019		1119-3	237990	165.00	11/08/2019	INV	PD	PARTS CLEANER SERVICE
				CHECKDATE:11/15/2019						
				6405 HIGHLAND BAKING CO						
101748 INVOICE:2151261		10/21/2019		1119-1	237837	24.60	10/27/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/01/2019						
101747		10/22/2019		1119-1	237837	74.57	10/27/2019	INV	PD	FOOD RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2152041			CHECKDATE:11/01/2019							
101746		10/24/2019		1119-1	237837	42.74	10/27/2019	INV	PD	FOOD RESALE
INVOICE:2153996			CHECKDATE:11/01/2019							
101745		10/25/2019		1119-1	237837	79.48	10/27/2019	INV	PD	FOOD RESALE
INVOICE:2155295			CHECKDATE:11/01/2019							
101744		10/26/2019		1119-1	237837	16.26	10/27/2019	INV	PD	FOOD RESALE
INVOICE:2156274			CHECKDATE:11/01/2019							
101743		10/27/2019		1119-1	237837	46.01	10/27/2019	INV	PD	FOOD RESALE
INVOICE:2156753			CHECKDATE:11/01/2019							
101923		10/28/2019		1119-2	237903	20.78	11/05/2019	INV	PD	FOOD RESALE
INVOICE:2157306			CHECKDATE:11/08/2019							
101921		10/29/2019		1119-2	237903	43.53	11/05/2019	INV	PD	FOOD RESALE
INVOICE:2158356			CHECKDATE:11/08/2019							
101922		10/31/2019		1119-2	237903	35.93	11/05/2019	INV	PD	FOOD RESALE
INVOICE:2160304			CHECKDATE:11/08/2019							
101925		11/02/2019		1119-2	237903	102.35	11/05/2019	INV	PD	FOOD RESALE
INVOICE:2162591			CHECKDATE:11/08/2019							
101924		11/03/2019		1119-2	237903	53.46	11/05/2019	INV	PD	FOOD RESALE
INVOICE:2162936			CHECKDATE:11/08/2019							
102174		11/05/2019		1119-3	237991	56.01	11/08/2019	INV	PD	FOOD RESALE
INVOICE:2164501			CHECKDATE:11/15/2019							
102175		11/06/2019		1119-3	237991	21.29	11/08/2019	INV	PD	FOOD RESALE
INVOICE:2165734			CHECKDATE:11/15/2019							
102176		11/07/2019		1119-3	237991	33.73	11/08/2019	INV	PD	FOOD RESALE
INVOICE:2166617			CHECKDATE:11/15/2019							
102177		11/08/2019		1119-3	237991	14.99	11/08/2019	INV	PD	FOOD RESALE
INVOICE:2168031			CHECKDATE:11/15/2019							
102178		11/09/2019		1119-3	237991	26.54	11/09/2019	INV	PD	FOOD RESALE
INVOICE:2169180			CHECKDATE:11/15/2019							
102179		11/10/2019		1119-3	237991	14.69	11/10/2019	INV	PD	FOOD RESALE
INVOICE:2169533			CHECKDATE:11/15/2019							
102354		11/12/2019		1119-4	238099	25.41	11/20/2019	INV	PD	FOOD RESALE
INVOICE:2171067			CHECKDATE:11/22/2019							
102355		11/13/2019		1119-4	238099	46.06	11/20/2019	INV	PD	FOOD RESALE
INVOICE:2172221			CHECKDATE:11/22/2019							
102356		11/14/2019		1119-4	238099	44.75	11/20/2019	INV	PD	FOOD RESALE
INVOICE:2172989			CHECKDATE:11/22/2019							
102357		11/15/2019		1119-4	238099	57.70	11/20/2019	INV	PD	FOOD RESALE
INVOICE:2174333			CHECKDATE:11/22/2019							
102353		11/16/2019		1119-4	238099	42.09	11/20/2019	INV	PD	FOOD RESALE
INVOICE:2175599			CHECKDATE:11/22/2019							
102352		11/17/2019		1119-4	238099	17.51	11/20/2019	INV	PD	FOOD RESALE
INVOICE:2175876			CHECKDATE:11/22/2019							
						940.48				
5380 L & R MORAN, INC										
101686		09/30/2019		1119-1	237838	2,024.00	10/24/2019	INV	PD	BACKGROUND VERIFICATIONS SEPT
INVOICE:66387			CHECKDATE:11/01/2019							
388 H-O-H WATER TECHNOLOGY, INC										
102255		10/30/2019		1119-3	237992	919.66	11/14/2019	INV	PD	CHURCHILL PROPERTY: WINTERIZE
INVOICE:567288			CHECKDATE:11/15/2019							



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1173 CRAIG HOLSTEAD										
102052 INVOICE:102052		10/29/2019		1119-2	237904	10.00	11/01/2019	INV	PD	REIMBURSEMENT MEALS - TRAINING
		CHECKDATE:11/08/2019								
389 HOLSTEIN'S GARAGE										
102358 INVOICE:1060		10/31/2019		1119-4	238100	367.00	11/20/2019	INV	PD	SAFETY LANE TESTS 10/19
		CHECKDATE:11/22/2019								
8568 HOUSE OF GRAPHICS, INC										
102366 INVOICE:1911034P		11/19/2019		1119-4	238101	228.73	11/20/2019	INV	PD	SNOW REMOVAL MAILING
		CHECKDATE:11/22/2019								
5988 HR SIMPLIFIED										
102285 INVOICE:62873		11/08/2019		1119-4	238102	128.03	11/19/2019	INV	PD	COBRA 10/19; FLEX BENEFITS 11/
		CHECKDATE:11/22/2019								
11885 IAFCI										
102319 INVOICE:3667520		11/12/2019		1119-4	238103	80.00	11/19/2019	INV	PD	ANNUAL MEMBERSHIP - DUFFIE P.D
		CHECKDATE:11/22/2019								
102318 INVOICE:4221720		11/12/2019		1119-4	238103	80.00	11/19/2019	INV	PD	ANNUAL MEMBERSHIP - MONSON P.D
		CHECKDATE:11/22/2019								
						160.00				
8712 IH2 PROPERTY ILLINOIS LP										
102047 INVOICE:102047		11/06/2019		1119-2	237905	52.97	11/06/2019	INV	PD	WATER REFUND 333710
		CHECKDATE:11/08/2019								
9700 IL LEAP										
102286 INVOICE:102286		11/06/2019		1119-4	238104	40.00	11/19/2019	INV	PD	IL LEAP MEMBERSHIP 2020
		CHECKDATE:11/22/2019								
1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT										
102369 INVOICE:102369		11/08/2019		1119-4	238105	1,512.62	11/20/2019	INV	PD	UNEMPLOYMENT 3RD QUARTER
		CHECKDATE:11/22/2019								
419 ILLINOIS MUNICIPAL LEAGUE										
102386 INVOICE:102386		11/14/2019		1119-4	238106	2,000.00	11/20/2019	INV	PD	2020 MEMBERSHIP DUES
		CHECKDATE:11/22/2019								
426 ILLINOIS STATE POLICE										
102205 INVOICE:102205		11/12/2019		1119-3	237993	700.00	11/12/2019	INV	PD	VEHICLE SEIZURE CASE SETTLEMEN
		CHECKDATE:11/15/2019								
900 UNIVERSITY OF ILLINOIS-GAR										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102105		10/23/2019		1119-3	237994	200.00	11/12/2019	INV	PD	POLICE TRAINING INST (2) PEOP
INVOICE:UPIN9788				CHECKDATE:11/15/2019						
102313		10/28/2019		1119-4	238107	210.00	11/19/2019	INV	PD	TRAINING 10/21-22/19 P.D.
INVOICE:UPIN9798				CHECKDATE:11/22/2019						
						410.00				
10456 IMPACT NETWORKING, LLC										
101817		10/16/2019		1119-1	237839	134.00	10/30/2019	INV	PD	COPY PAPER
INVOICE:1585648				CHECKDATE:11/01/2019						
431 NICHOLAS KEEFE										
102053		10/09/2019		1119-2	237906	145.50	11/01/2019	INV	PD	PRODUCT RESALE
INVOICE:127				CHECKDATE:11/08/2019						
4672 INDUSTRIAL STEAM CLEANING OF CHICAGO, INC										
102385		11/12/2019		1119-4	238108	845.00	11/20/2019	INV	PD	CLEAN EXHAUST SYSTEM
INVOICE:2019-CHI4816				CHECKDATE:11/22/2019						
444 INTERSTATE BATTERY SYS OF SW CHICAGO										
102114		10/28/2019		1119-3	237995	419.85	11/12/2019	INV	PD	INVENTORY: BATTERIES
INVOICE:58005087				CHECKDATE:11/15/2019						
447 INTRNATNL SOCIETY OF ARBORICULTURE										
102247		11/14/2019		1119-3	237996	295.00	11/14/2019	INV	PD	ANNUAL MEMBERSHIP
INVOICE:MAX BROWN				CHECKDATE:11/15/2019						
10880 IIRTH SOLUTIONS LLC										
102315		11/01/2019		1119-4	238109	200.00	11/19/2019	INV	PD	MONTHLY SUPPORT 10/19
INVOICE:SIR005328				CHECKDATE:11/22/2019						
1127 JAMES J BENES AND ASSOCIATES, INC.										
102246	20190051	09/30/2019		1119-3	237997	14,845.82	11/14/2019	INV	PD	ENG SVCS BAKER HILL ACCESS PRJ
INVOICE:09-30-19				CHECKDATE:11/15/2019						
102055		09/30/2019		1119-2	237907	264.92	11/01/2019	INV	PD	ENGINEERING SERVICES - CC PARK
INVOICE:PROJECT 1115.076				CHECKDATE:11/08/2019						
						15,110.74				
9078 TYCO FIRE & SECURITY MANAGEMENT, INC										
101819		10/12/2019		1119-1	237840	138.00	10/30/2019	INV	PD	P.D. ACCT#7672 QUARTERLY BILLI
INVOICE:33288731				CHECKDATE:11/01/2019						
102299		11/09/2019		1119-4	238110	138.00	11/19/2019	INV	PD	QUARTERLY ALRM FIRE STATION 69
INVOICE:33423142				CHECKDATE:11/22/2019						
102300		11/09/2019		1119-4	238110	138.00	11/19/2019	INV	PD	QUARTERLY ALRM FIRE STATION TA
INVOICE:33423143				CHECKDATE:11/22/2019						
102303		11/09/2019		1119-4	238110	138.00	11/19/2019	INV	PD	QUARTERLY ALRM WILSON/LAMBERT
INVOICE:33423144				CHECKDATE:11/22/2019						
102301		11/09/2019		1119-4	238110	138.00	11/19/2019	INV	PD	QUARTERLY ALRM LINKS 6962



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:33423159				CHECKDATE:11/22/2019							
102302		11/09/2019		1119-4	238110	138.00	11/19/2019	INV	PD		QUARTERLY ALRM GOLF COURSE 696
INVOICE:33423160				CHECKDATE:11/22/2019							
102304		11/09/2019		1119-4	238110	138.00	11/19/2019	INV	PD		QUARTERLY ALRM NEWTON 6966
INVOICE:33423161				CHECKDATE:11/22/2019							
102298		11/09/2019		1119-4	238110	138.25	11/19/2019	INV	PD		QUARTERLY ALRM PUBLIC WRKS 696
INVOICE:33423162				CHECKDATE:11/22/2019							
102297		11/09/2019		1119-4	238110	138.00	11/19/2019	INV	PD		QUARTERLY ALRM WILSON STATION
INVOICE:33423163				CHECKDATE:11/22/2019							
						1,242.25					
6470 JOHN S NEENAN											
102359		11/06/2019		1119-4	238111	319.60	11/20/2019	INV	PD		MAINTENANCE RAIN GEAR APPARREL
INVOICE:83139				CHECKDATE:11/22/2019							
8140 KANE, MCKENNA AND ASSOCIATES, INC											
102180		06/30/2019		1119-3	237998	362.50	11/10/2019	INV	PD		PROPOSED AVERE PROJECT
INVOICE:16374				CHECKDATE:11/15/2019							
11886 MATT KAPUSTA											
102387		11/15/2019		1119-4	238112	544.73	11/20/2019	INV	PD		PRIVATE PROPERTY COST SHARE PR
INVOICE:102387				CHECKDATE:11/22/2019							
11857 KIMBERLY INVESTMENTS LLC SERIES H											
101620		10/23/2019		1119-1	237841	70.79	10/23/2019	INV	PD		WATER REFUND
INVOICE:101620				CHECKDATE:11/01/2019							
9751 KLF ENTERPRISES											
101832	20190039	10/01/2019		1119-1	237842	1,648.89	10/30/2019	INV	PD		MATERIAL HAULING SERVICES
INVOICE:16411				CHECKDATE:11/01/2019							
101835	20190039	10/11/2019		1119-1	237842	8,480.00	10/30/2019	INV	PD		MATERIAL HAULING SERVICES
INVOICE:16861				CHECKDATE:11/01/2019							
102117	20190039	10/12/2019		1119-3	237999	720.95	11/12/2019	INV	PD		MATERIAL HAULING SERVICES
INVOICE:17118				CHECKDATE:11/15/2019							
102392	20190039	10/30/2019		1119-4	238113	3,720.00	11/20/2019	INV	PD		MATERIAL HAULING SERVICES
INVOICE:17770				CHECKDATE:11/22/2019							
						14,569.84					
8885 RICHARD KOCUREK											
101750		10/24/2019		1119-1	237843	50.00	10/27/2019	INV	PD		CLEARWATER INSPECTION REFUND
INVOICE:101750				CHECKDATE:11/01/2019							
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
101836		09/19/2019		1119-1	237844	275.00	10/30/2019	INV	PD		CIVIC CTR COPIER LEASE BIZHUB
INVOICE:34033459				CHECKDATE:11/01/2019							
101837		10/20/2019		1119-1	237844	302.50	10/30/2019	INV	PD		CIVIC COPIER LEASE BIZHUB C754
INVOICE:34166049				CHECKDATE:11/01/2019							
101937		10/22/2019		1119-2	237909	226.00	11/01/2019	INV	PD		PD 1ST FL COPIER LEASE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:398183327		CHECKDATE:11/08/2019								
101936		10/23/2019	1119-2		237909	445.00	11/01/2019	INV	PD	PW COPIER LEASE 10/17/19 TO 11
INVOICE:398231084		CHECKDATE:11/08/2019								
102118		11/02/2019	1119-3		238000	203.00	11/12/2019	INV	PD	ACCT# 1281535 11/19 SR.CENTER
INVOICE:65617159		CHECKDATE:11/15/2019								
101880		10/24/2019	1119-2		237908	481.16	11/01/2019	INV	PD	CC COPIERUSAGE BIZHUB C754E 9/
INVOICE:9006180196		CHECKDATE:11/08/2019								
6828 KPRG AND ASSOCIATES, INC						1,932.66				
102388		11/08/2019	1119-4		238114	759.26	11/20/2019	INV	PD	ENVIRONMENTAL CONSULTATION/TES
INVOICE:12450		CHECKDATE:11/22/2019								
11873 DAVID / KARA LADD										
102048		11/06/2019	1119-2		237910	112.90	11/06/2019	INV	PD	WATER REFUND 310150
INVOICE:102048		CHECKDATE:11/08/2019								
11540 LAGESTEE-MULDER										
102057		10/30/2019	1119-4		238115	14,480.00	11/01/2019	INV	PD	RESTORATION REFUND - 395 ROOS
INVOICE:102057		CHECKDATE:11/22/2019								
2162 LANDSCAPE CREATIONS INC										
102119		10/22/2019	1119-3		238001	1,000.00	11/12/2019	INV	PD	RESTORATION REFUND 88 HILLCRE
INVOICE:102119		CHECKDATE:11/15/2019								
2746 LANGUAGE LINE SERVICES, INC										
102320		10/31/2019	1119-4		238116	50.11	11/19/2019	INV	PD	INTERPRETATION SERVICES P.D.
INVOICE:4686482		CHECKDATE:11/22/2019								
4960 LAW ENFORCMENT RMS OF ILLINOIS										
102321		11/12/2019	1119-4		238117	60.00	11/19/2019	INV	PD	HOLIDAY LUNCHEON (2) PEOPLE P.
INVOICE:102321		CHECKDATE:11/22/2019								
7190 LEADSONLINE, LLC										
102393		11/15/2019	1119-4		238118	2,238.00	11/20/2019	INV	PD	INVESTIGATION SERVICES P.D.
INVOICE:253048		CHECKDATE:11/22/2019								
11848 KEREN LEE										
101751		10/11/2019	1119-1		237845	25.00	10/27/2019	INV	PD	PARKING CITATION REFUND - ADMI
INVOICE:101751		CHECKDATE:11/01/2019								
1197 LEOPARDO COMPANIES, INC.										
101838	20180063	10/02/2019	1119-2		237911	157,411.00	10/30/2019	INV	PD	CIVIC CENTER RENOVATION
INVOICE:50490		CHECKDATE:11/08/2019								
11511 MAX-CAST, INC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101755 INVOICE: 3737-1 101753 INVOICE: 4657	20190028	02/27/2019 10/24/2019		1119-3 CHECKDATE: 11/15/2019 1119-3 CHECKDATE: 11/15/2019	238002 238002	12,500.00 3,124.85	10/25/2019 10/25/2019	INV INV	PD PD	HORSE TROUGH BRONZE REPLICA WATER FEATURE NEW HORSE TROUGH
						15,624.85				
590 MEADE ELECTRIC COMPANY, INC.										
102138 INVOICE: 689991		10/22/2019		1119-3 CHECKDATE: 11/15/2019	238003	322.27	10/31/2019	INV	PD	INSTALLED CONFIRMATION BEACON
595 MENARDS, INC.										
101840 INVOICE: 27806 101839 INVOICE: 28109 102123 INVOICE: 28392		10/10/2019 10/15/2019 10/18/2019		1119-1 CHECKDATE: 11/01/2019 1119-1 CHECKDATE: 11/01/2019 1119-3 CHECKDATE: 11/15/2019	237847 237847 238004	27.02 64.06 119.99	10/30/2019 10/30/2019 11/12/2019	INV INV INV	PD PD PD	GRAVEL LANDSCAPING REPAIR CONCRETE; CONNECTORS, MARKER P MATERIAL FOR LINE STRIPING STR
						211.07				
596 METRO PARAMEDIC SERVICES, INC.										
101938 INVOICE: 20-01217		09/17/2019		1119-2 CHECKDATE: 11/08/2019	237912	33,641.92	11/01/2019	INV	PD	SERVICE FEE - OCT 2019
3780 METROPOLITAN MAYORS CAUCUS										
102125 INVOICE: 2019-116		10/31/2019		1119-3 CHECKDATE: 11/15/2019	238005	1,235.25	11/12/2019	INV	PD	FY19 MEMBERSHIP DUES
966 WM. F. MEYER CO.										
102124 INVOICE: S3731987.001		10/22/2019		1119-3 CHECKDATE: 11/15/2019	238006	387.08	11/12/2019	INV	PD	FULL PORT BALL VALVE
10906 MIDCO INC										
102389 INVOICE: 339920		11/11/2019		1119-4 CHECKDATE: 11/22/2019	238119	4,270.34	11/20/2019	INV	PD	INSTALL CARD READER -SOLE SOUR
5840 MORRISON ASSOCIATES, LTD										
102323 INVOICE: 2019-0353		11/08/2019		1119-4 CHECKDATE: 11/22/2019	238120	1,500.00	11/19/2019	INV	PD	WEST. SUBURB CITY MANAGERS GRO
11480 M.A. MORTENSON COMPANY										
102262 INVOICE: 18090015-03	20190011	09/30/2019		1119-1 CHECKDATE: 11/01/2019	23632	43,552.00	11/14/2019	DIR	PD	GARAGE PRE-CONSTRUCTION DESIGN
11761 MOSHE CALAMARO & ASSOCIATES										
101841		10/18/2019		1119-2	237913	1,500.00	10/30/2019	INV	PD	TEMP SHORING 400 N MAIN

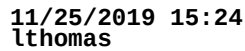


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2012147			CHECKDATE:11/08/2019							
102120		10/30/2019		1119-3	238007	970.00	11/12/2019	INV	PD	TEMP SHORING - 400 N MAIN
INVOICE:2012168			CHECKDATE:11/15/2019							
8205 MUNICIPAL GIS PARTNERS, INC						2,470.00				
102182	20190066	10/31/2019		1119-4	238121	8,461.17	11/10/2019	INV	PD	GIS STAFFING SERVICES 1019
INVOICE:4610			CHECKDATE:11/22/2019							
1082 MUNICIPAL INS COOPERATIVE AGENCY										
101629		10/11/2019		1119-2	237914	5,010.15	10/23/2019	INV	PD	DEDUCTIBLES: E MIKO; C.SWANSON
INVOICE:101629			CHECKDATE:11/08/2019							
102394		11/11/2019		1119-4	238122	357.27	11/20/2019	INV	PD	TIRE DAMAGE-CONCRETE IN ROADWA
INVOICE:L002848522			CHECKDATE:11/22/2019							
635 NATIONAL ELEVATOR INSPECTION SVCS INC						5,367.42				
101844		10/14/2019		1119-2	237915	4,645.00	10/30/2019	INV	PD	ELEVATOR INSPECTIONS
INVOICE:366161			CHECKDATE:11/08/2019							
102126		10/21/2019		1119-3	238008	1,685.00	11/12/2019	INV	PD	ELEVATOR INSPECTIONS
INVOICE:366929			CHECKDATE:11/15/2019							
6044 TRI-TECH FORENSICS INC						6,330.00				
101960		10/15/2019		1119-2	237916	783.00	11/05/2019	INV	PD	FORENSIC SUPPLIES P.D.
INVOICE:20255			CHECKDATE:11/08/2019							
11862 ALLISON WEBB NEILL										
101757		10/24/2019		1119-1	237848	1,245.00	10/24/2019	INV	PD	REAL ESTATE TRANSFER TAX REFUN
INVOICE:101757			CHECKDATE:11/01/2019							
11881 CHRIS/CYNTHIA NELSON										
102187		10/22/2019		1119-3	238009	1,035.00	11/10/2019	INV	PD	REAL ESTATE TRANSFER TAX REFUN
INVOICE:102187			CHECKDATE:11/15/2019							
11874 NEW VISIONS REMODELING										
102059		10/28/2019		1119-2	237917	90.00	11/01/2019	INV	PD	REFUND - DUPLICATE PERMIT
INVOICE:102059			CHECKDATE:11/08/2019							
7183 NEWEGG INC										
101942		10/17/2019		1119-2	237918	14.05	11/01/2019	INV	PD	VIDEO CABLES
INVOICE:1302449769			CHECKDATE:11/08/2019							
101940		10/18/2019		1119-2	237918	549.00	11/01/2019	INV	PD	REPLACEMENT PC
INVOICE:1302451531			CHECKDATE:11/08/2019							
101941		10/18/2019		1119-2	237918	74.99	11/01/2019	INV	PD	VIDEO DISPLAY ADAPTER
INVOICE:1302452542			CHECKDATE:11/08/2019							
101944		10/23/2019		1119-2	237918	35.99	11/01/2019	INV	PD	USB HUB



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102189		10/26/2019		1119-3	238014	156.00	11/10/2019	INV	PD	TOWING CHARGES P.D.
INVOICE:649090		CHECKDATE:11/15/2019								
102287		10/30/2019		1119-4	238124	155.00	11/19/2019	INV	PD	TOWING P.D.10/30/19
INVOICE:P-211168		CHECKDATE:11/22/2019								
						311.00				
738 RAY O'HERRON CO. INC.										
102400		10/30/2019		1119-4	238125	72.00	11/20/2019	INV	PD	P.D. UNIFORM APPAREL
INVOICE:1960297-IN		CHECKDATE:11/22/2019								
102401		11/05/2019		1119-4	238125	688.40	11/20/2019	INV	PD	P.D. UNIFORM APPAREL
INVOICE:19611459-IN		CHECKDATE:11/22/2019								
						760.40				
1458 OFFICE DEPOT, INC										
101945		10/14/2019		1119-2	237921	131.26	11/01/2019	INV	PD	OFFICE SUPPLIES
INVOICE:389344707001		CHECKDATE:11/08/2019								
102396		11/06/2019		1119-4	238126	55.98	11/20/2019	INV	PD	PAPER; PLANNER
INVOICE:399145777001		CHECKDATE:11/22/2019								
						187.24				
11877 OLD OAK HOME, INC										
102064		10/28/2019		1119-2	237922	2,000.00	11/01/2019	INV	PD	RESTORATION REFUND - 368 HILL
INVOICE:102064		CHECKDATE:11/08/2019								
2670 PACE SUBURBAN BUS										
101636		10/04/2019		1119-1	237852	1,292.02	10/23/2019	INV	PD	JULY 2019 LOCAL SHARE
INVOICE:558673		CHECKDATE:11/01/2019								
102128		10/24/2019		1119-3	238015	1,219.62	11/12/2019	INV	PD	LOCAL SHARE AUG 2019
INVOICE:560691		CHECKDATE:11/15/2019								
						2,511.64				
676 PACKY WEBB FORD, INC.										
102131		10/21/2019		1119-3	238016	30.93	11/12/2019	INV	PD	PW#270 A/C VENT
INVOICE:148442		CHECKDATE:11/15/2019								
102132		10/25/2019		1119-3	238016	481.56	11/12/2019	INV	PD	GWA#647 EXHAUST PIPE
INVOICE:148502		CHECKDATE:11/15/2019								
						512.49				
11743 NILAX PATEL										
102067		10/30/2019		1119-2	237923	1,600.00	11/01/2019	INV	PD	RESTORATION REFUND - 404 ROOSE
INVOICE:102067		CHECKDATE:11/08/2019								
10823 PEST MANAGEMENT SERVICES, INC										
101710		10/23/2019		1119-2	237924	349.00	10/24/2019	INV	PD	PEST CONTROL SERVICES
INVOICE:25632		CHECKDATE:11/08/2019								
102266		11/12/2019		1119-4	238127	35.00	11/19/2019	INV	PD	PEST CONTROL FIRE STATION
INVOICE:26103		CHECKDATE:11/22/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700 THE PITNEY BOWES BANK INC						384.00				
102186		11/07/2019		1119-3	23631	2,000.00	11/10/2019	DIR	PD	POSTAGE METER REFILL P.D.
INVOICE:110719		CHECKDATE:11/13/2019								
101860		10/10/2019		1119-1	237853	496.23	10/30/2019	INV	PD	LEASE 8/9/19-11/8/19
INVOICE:3103473842		CHECKDATE:11/01/2019								
11323 POLACH APPRAISAL GROUP, INC						2,496.23				
101634		10/15/2019		1119-1	237854	900.00	10/23/2019	INV	PD	APPRAISAL: 538 HILLSIDE
INVOICE:14805		CHECKDATE:11/01/2019								
101635		10/15/2019		1119-1	237854	900.00	10/23/2019	INV	PD	APPRAISAL: 542 HILLSIDE
INVOICE:14806		CHECKDATE:11/01/2019								
101695		10/18/2019		1119-1	237854	4,500.00	10/24/2019	INV	PD	APPRAISAL MANOR HILL WOODS
INVOICE:14808		CHECKDATE:11/01/2019								
101696		10/22/2019		1119-1	237854	4,000.00	10/24/2019	INV	PD	APPRAISAL 650 HARDING AVE
INVOICE:14809		CHECKDATE:11/01/2019								
5678 PRIORITY PRODUCTS, INC						10,300.00				
102130		10/01/2019		1119-3	238017	79.68	11/12/2019	INV	PD	SUPPLIES: SCREWS; NUTS, WASHER
INVOICE:942434		CHECKDATE:11/15/2019								
102129		10/15/2019		1119-3	238017	505.59	11/12/2019	INV	PD	SUPPLIES: SCREWS; BOLTS; WASHE
INVOICE:942721		CHECKDATE:11/15/2019								
11416 PROGRESSIVE MECHANICAL INC						585.27				
101694		10/21/2019		1119-1	237855	1,400.00	10/24/2019	INV	PD	CFM READINGS PD
INVOICE:1586		CHECKDATE:11/01/2019								
6552 PROVANTAGE CORPORATION						960.78				
101946		10/17/2019		1119-2	237925	588.78	11/01/2019	INV	PD	REPLACEMENT PROJECTOR
INVOICE:8456152		CHECKDATE:11/08/2019								
102193		10/22/2019		1119-3	238018	255.00	11/10/2019	INV	PD	ANDROID TABLET
INVOICE:8458930		CHECKDATE:11/15/2019								
102192		10/25/2019		1119-3	238018	24.00	11/10/2019	INV	PD	VIDEO ADAPTOR
INVOICE:8461101		CHECKDATE:11/15/2019								
102190		10/29/2019		1119-3	238018	79.00	11/10/2019	INV	PD	VIDEO ADAPTOR / CABLE
INVOICE:8462780		CHECKDATE:11/15/2019								
102191		10/29/2019		1119-3	238018	14.00	11/10/2019	INV	PD	SD CARD READER
INVOICE:8462928		CHECKDATE:11/15/2019								
11882 BRAD PRUNTY						960.78				
102194		10/17/2019		1119-3	238019	1,170.00	11/10/2019	INV	PD	REAL ESTATE TRANSFER TAX REFUN
INVOICE:102194		CHECKDATE:11/15/2019								
11314 R&M SPECIALTIES, LTD										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102248 INVOICE:70573		11/07/2019		1119-3	238020	71.00	11/14/2019	INV	PD	PRODUCT RESALE
9218 RAINBOW FARM ENTERPRISES, INC										
102326 INVOICE:70568		11/11/2019		1119-4	238128	650.00	11/19/2019	INV	PD	WOODCHIPS
10792 PLASTICARDS, INC										
102398 INVOICE:156753		11/04/2019		1119-4	238129	1,037.40	11/20/2019	INV	PD	PARKING PERMIT HANGTAGS
11867 RAY WHALEN BUILDERS										
102002 INVOICE:102002		11/06/2019		1119-2	237926	41.27	11/06/2019	INV	PD	WATER REFUND 215940
102003 INVOICE:102003		11/06/2019		1119-2	237927	41.27	11/06/2019	INV	PD	WATER REFUND 215940
						82.54				
6173 REDLINE CONSTRUCTION INC										
101950 INVOICE:10014		10/21/2019		1119-2	237928	1,471.51	11/05/2019	INV	PD	GOLF GREENS MATERIAL
102360 INVOICE:10038		11/06/2019		1119-4	238130	1,483.02	11/20/2019	INV	PD	PREMIUM DRY USGA#2 SAND
						2,954.53				
11879 JENNIFER REIFF										
102139 INVOICE:102139		10/22/2019		1119-3	238021	720.00	10/31/2019	INV	PD	REIMBURSEMENT STREET REPAIR PR
11854 RENEW PC, INC										
102395 INVOICE:19-1292		10/31/2019		1119-4	238131	842.99	11/20/2019	INV	PD	PRINTER FOR P.D. SQUAD
751 ALBUM FRAMES COM INC										
102140 INVOICE:19722		10/25/2019		1119-3	238022	255.00	10/31/2019	INV	PD	BIKE RACKS
11875 ANDREA/MATTHEW RICTER										
102060 INVOICE:102060		10/28/2019		1119-2	237929	2,000.00	11/01/2019	INV	PD	RESTORATION REFUND - 224 SUNSE
1518 ROSE PEST SOLUTIONS										
102137 INVOICE:2434472		10/22/2019		1119-3	238023	175.00	10/31/2019	INV	PD	PEST CONTROL



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2101 BRAD ROSLEY										
101952		10/30/2019		1119-2	237930	331.50	11/05/2019	INV	PD	REFUND - PREPAID GREEN FEES
INVOICE:101952		CHECKDATE:11/08/2019								
764 ROTARY CLUB OF GLEN ELLYN										
102402		11/04/2019		1119-4	238133	147.00	11/20/2019	INV	PD	MEMBERSHIP DUES; MAGAZINE ;LUN
INVOICE:7312		CHECKDATE:11/22/2019								
102327		11/04/2019		1119-4	238132	147.00	11/19/2019	INV	PD	MONTHLY DUES P.D.
INVOICE:7328		CHECKDATE:11/22/2019								
						294.00				
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
102135		10/25/2019		1119-3	238024	210.00	10/31/2019	INV	PD	PW#004 ALTERNATOR
INVOICE:3017048215		CHECKDATE:11/15/2019								
102136		10/28/2019		1119-3	238024	566.90	10/31/2019	INV	PD	PW#204 ALTERNATOR & PULLEY
INVOICE:3017080604		CHECKDATE:11/15/2019								
102134		10/31/2019		1119-3	238024	-210.00	10/31/2019	CRM	PD	CREDIT - RETURN ALTERNATOR
INVOICE:3017125935		CHECKDATE:11/15/2019								
102133		10/31/2019		1119-3	238024	-96.90	10/31/2019	CRM	PD	CREDIT - RETURN ALTERNATOR
INVOICE:3017125970		CHECKDATE:11/15/2019								
						470.00				
11310 JULIE RUSIN										
102403		11/15/2019		1119-4	238134	20.00	11/20/2019	INV	PD	REIMBURSE FOR DECORATIONS PURC
INVOICE:102403		CHECKDATE:11/22/2019								
765 RUSS'S PLUMBING & SEWER INC										
101700		10/16/2019		1119-1	237856	3,820.00	10/24/2019	INV	PD	INSTALL WATER HEATER
INVOICE:5809		CHECKDATE:11/01/2019								
101701		10/22/2019		1119-1	237857	460.00	10/24/2019	INV	PD	PW SEWER BACKUP
INVOICE:5825		CHECKDATE:11/01/2019								
						4,280.00				
11871 ROB SACKETT - 425 MELROSE LLC										
102044		11/06/2019		1119-2	237931	106.28	11/06/2019	INV	PD	WATER REFUND 312210
INVOICE:102044		CHECKDATE:11/08/2019								
11859 SARPINOS MULTI GROUP ENT. INC.										
101707		10/24/2019		1119-1	237858	150.00	10/24/2019	INV	PD	REFUND BUSINESS REGISTRATION -
INVOICE:101707		CHECKDATE:11/01/2019								
11863 GREG/NICOLE SAVARESE										
101761		10/21/2019		1119-1	237859	2,745.00	10/25/2019	INV	PD	REAL ESTATE TRANSFER TAX
INVOICE:101761		CHECKDATE:11/01/2019								
6093 SCHAMBERGER BROTHERS, INC										

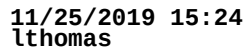


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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101926 INVOICE:425670		10/25/2019		1119-2	237932	578.00	11/05/2019	INV	PD	BEVERAGES
				CHECKDATE:11/08/2019						
			11860	CARROLL/MAUREEN SCHOLLE						
101957 INVOICE:101957		10/24/2019		1119-2	237933	17.00	11/05/2019	INV	PD	REFUND VEHICLE STICKER
				CHECKDATE:11/08/2019						
			9718	SEBIS DIRECT INC						
101711 INVOICE:28578		10/10/2019		1119-1	237860	873.54	10/24/2019	INV	PD	GE UTILITY BILLING SEPT 2019
				CHECKDATE:11/01/2019						
			11425	POLLY SHERIDAN-KENNY						
102056 INVOICE:102056		10/31/2019		1119-2	237934	852.32	11/01/2019	INV	PD	LIABILITY CLAIM/AUTO DAMAGE CC
				CHECKDATE:11/08/2019						
			792	THE SHERWIN WILLIAMS CO.						
102144 INVOICE:1028-0		10/16/2019		1119-3	238026	267.70	10/31/2019	INV	PD	IN HOUSE CBD LINE STRIPING
				CHECKDATE:11/15/2019						
102406 INVOICE:1089-2		10/17/2019		1119-4	238135	464.75	11/20/2019	INV	PD	IN HOUSE LINE STRIPING CBD
				CHECKDATE:11/22/2019						
102405 INVOICE:1416-7		10/23/2019		1119-4	238135	1,303.53	11/20/2019	INV	PD	IN HOUSE LINE STRIPING CBD
				CHECKDATE:11/22/2019						
102145 INVOICE:2219-7		10/16/2019		1119-3	238025	48.43	10/31/2019	INV	PD	IN HOUSE CBD LINE STRIPING
				CHECKDATE:11/15/2019						
101953 INVOICE:502-5		10/07/2019		1119-2	237935	674.50	11/05/2019	INV	PD	ACCT 3112-9339-3 PAINT
				CHECKDATE:11/08/2019						
101955 INVOICE:527-2		10/07/2019		1119-2	237935	214.17	11/05/2019	INV	PD	ACCT 3112-9339-3 GLASS BEADS
				CHECKDATE:11/08/2019						
101954 INVOICE:535-5		10/07/2019		1119-2	237935	30.89	11/05/2019	INV	PD	ACCOUNT 3112-9339-3 PAINT SU
				CHECKDATE:11/08/2019						
101956 INVOICE:681-7		10/09/2019		1119-2	237935	665.45	11/05/2019	INV	PD	PAINT SUPPLIES
				CHECKDATE:11/08/2019						
						3,669.42				
			3571	HARRY C SMITH LTD						
101861 INVOICE:2952		10/17/2019		1119-2	237936	6,732.00	10/30/2019	INV	PD	LEGAL SERVICES - P.D.
				CHECKDATE:11/08/2019						
			11841	SOLA SALONS						
101321 INVOICE:101321		10/15/2019		1119-1	237861	224.32	10/15/2019	INV	PD	WATER REFUND 237262
				CHECKDATE:11/01/2019						
			10181	SOUTHERN GLAZER'S WINE AND SPIRITS, LLC						
101760 INVOICE:2896712		10/01/2019		1119-1	237862	2,487.94	10/25/2019	INV	PD	BEVERAGES
				CHECKDATE:11/01/2019						
102195 INVOICE:2919522		10/31/2019		1119-3	238027	647.91	11/10/2019	INV	PD	BEVERAGES
				CHECKDATE:11/15/2019						
102196		10/31/2019		1119-3	238027	736.00	11/10/2019	INV	PD	BEVERAGES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11226 SUN DATA SUPPLY, INC										
102142		10/29/2019		1119-3	238030	75.90	10/31/2019	INV	PD	REPLACEMENT TONER CARTRIDGES
INVOICE:141446		CHECKDATE:11/15/2019								
102252		11/06/2019		1119-3	238030	103.90	11/14/2019	INV	PD	TONER FOR LASER PRINTER
INVOICE:142999		CHECKDATE:11/15/2019								
						179.80				
2937 SUPERIOR ASPHALT MATERIALS, LLC										
102325		10/25/2019		1119-4	238141	1,999.20	11/19/2019	INV	PD	ASPHALT MATERIALS
INVOICE:20192072		CHECKDATE:11/22/2019								
835 SUPERIOR BEVERAGE CO.										
101929		09/13/2019		1119-2	237938	175.95	11/05/2019	INV	PD	BEVERAGES
INVOICE:684639		CHECKDATE:11/08/2019								
101928		10/25/2019		1119-2	237938	265.00	11/05/2019	INV	PD	BEVERAGES
INVOICE:685110		CHECKDATE:11/08/2019								
102197		11/01/2019		1119-3	238031	144.05	11/10/2019	INV	PD	BEVERAGES
INVOICE:685188		CHECKDATE:11/15/2019								
						585.00				
10104 SUPREME LOBSTER CO										
102198		11/06/2019		1119-3	238032	53.72	11/10/2019	INV	PD	FOOD RESALE
INVOICE:6767886		CHECKDATE:11/15/2019								
102370		11/16/2019		1119-4	238142	73.92	11/20/2019	INV	PD	FOOD RESALE
INVOICE:6775907		CHECKDATE:11/22/2019								
102199		11/09/2019		1119-3	238032	167.80	11/10/2019	INV	PD	FOOD RESALE
INVOICE:9326233		CHECKDATE:11/15/2019								
						295.44				
5758 SWAHM										
7247105		11/07/2019		1119-2	23608	229,964.14	11/07/2019	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE:SWAHM-130		CHECKDATE:11/07/2019								
4345 SYMBOLARTS										
102143		10/23/2019		1119-3	238033	334.50	10/31/2019	INV	PD	P.D. BADGES
INVOICE:341732-IN		CHECKDATE:11/15/2019								
844 SYSCO FOOD SERV - CHICAGO, INC										
102068		10/28/2019		1119-2	237939	956.93	11/01/2019	INV	PD	RESTAURANT SUPPLIES
INVOICE:324658395		CHECKDATE:11/08/2019								
11878 LAURA/RYAN TAGLE										
102066		10/30/2019		1119-2	237940	2,000.00	11/01/2019	INV	PD	RESTORATION REFUND - 478 STAGE
INVOICE:102066		CHECKDATE:11/08/2019								
854 TERRACE SUPPLY COMPANY										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101766 INVOICE:1004861 102371 INVOICE:1005844		09/30/2019 CHECKDATE:11/01/2019 10/31/2019 CHECKDATE:11/22/2019		1119-1 1119-4	237865 238143	9.00 9.30	10/24/2019 11/20/2019	INV INV	PD PD	CUTTING TORCH TANK RENTALS CYLINDER RENTALS
						18.30				
2211 JANET TERRANOVA										
102097 INVOICE:102097 102148 INVOICE:102148		10/24/2019 CHECKDATE:11/08/2019 10/23/2019 CHECKDATE:11/15/2019		1119-2 1119-3	237941 238034	45.00 288.13	11/08/2019 10/31/2019	INV INV	PD PD	REIMBURSE MEALS - TRAINING 10/ REIMBURSE HOTEL/GAS TRAINING 1
						333.13				
10558 TESTA PRODUCE, INC										
102204 INVOICE:4808293 102206 INVOICE:4808458		09/19/2019 CHECKDATE:11/15/2019 09/19/2019 CHECKDATE:11/15/2019		1119-3 1119-3	238035 238035	19.50 246.10	11/08/2019 11/12/2019	INV INV	PD PD	FOOD RESALE FOOD RESALE
						265.60				
10876 THYSSENKRUPP ELEVATOR CORPORATION										
102200 INVOICE:3004905291		11/01/2019 CHECKDATE:11/15/2019		1119-3	238036	542.22	11/08/2019	INV	PD	ELEVATOR MAINTENANCE P.D.
10360 TIMOTHY A ARMSTRONG										
101715 INVOICE:101715		10/17/2019 CHECKDATE:11/08/2019		1119-2	237942	1,606.00	10/24/2019	INV	PD	PARKING ADJUDICATIONS MAY-SEPT
865 ACUSHNET COMPANY										
101963 INVOICE:907981896 101962 INVOICE:908129466 101965 INVOICE:908159656 101964 INVOICE:908261967		08/23/2019 CHECKDATE:11/08/2019 09/24/2019 CHECKDATE:11/08/2019 09/30/2019 CHECKDATE:11/08/2019 10/23/2019 CHECKDATE:11/08/2019		1119-2 1119-2	237943 237943 237943 237943	91.54 216.08 381.08 475.12	11/05/2019 11/05/2019 11/05/2019 11/05/2019	INV INV INV INV	PD PD PD PD	PRODUCT RESALE PRODUCT RESALE PRODUCT RESALE PRODUCT RESALE
						1,163.82				
11504 TOTAL PARKING SOLUTIONS, INC										
102146 INVOICE:104757		10/25/2019 CHECKDATE:11/15/2019		1119-3	238037	320.00	10/31/2019	INV	PD	KIOSK RECIEPT PAPER
10477 TPI BUILDING CODE CONSULTANTS, INC										
101762 INVOICE:201908		08/31/2019 CHECKDATE:11/15/2019		1119-3	238038	21,279.00	10/24/2019	INV	PD	INSPECTIONS, IN HOUSE SUPPORT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
872 TRAFFIC CONTROL & PROTECTION INC										
102154 INVOICE:102405		10/22/2019		1119-3	238039	1,065.30	10/31/2019	INV	PD	SIM INSTALLATION
		CHECKDATE:11/15/2019								
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC										
102292 INVOICE:258788-201910-1		11/01/2019		1119-4	238144	174.90	11/19/2019	INV	PD	SEARCHES/REPORTS P.D.10/19
		CHECKDATE:11/22/2019								
9487 TREE STUFF INC										
102268 INVOICE:492835		10/18/2019		1119-4	238145	115.79	11/19/2019	INV	PD	TOOLS TREE MAINTENANCE
		CHECKDATE:11/22/2019								
102267 INVOICE:493000		10/21/2019		1119-4	238145	728.78	11/19/2019	INV	PD	TOOLS/SUPPLIES TREE MAINTENANC
		CHECKDATE:11/22/2019								
						844.57				
11145 TREND DEVELOPMENT PARTNERS										
102045 INVOICE:102045		11/06/2019		1119-2	237944	41.84	11/06/2019	INV	PD	WATER REFUND 112680
		CHECKDATE:11/08/2019								
11688 TRIGGI CONSTRUCTION, INC.										
102263 INVOICE:1911-02	20190052	10/15/2019		1119-4	238146	197,682.97	11/19/2019	INV	PD	BAKER HILL ACCESS IMP PJT
		CHECKDATE:11/22/2019								
1007 TYLER TECHNOLOGIES, INC.										
102291 INVOICE:37659		10/29/2019		1119-4	238147	790.50	11/19/2019	INV	PD	BLNK C FOLD BTM CHECK STOCK
		CHECKDATE:11/22/2019								
102290 INVOICE:37763		10/31/2019		1119-4	238147	301.88	11/19/2019	INV	PD	PRESSURE SEALS W2 FORMS
		CHECKDATE:11/22/2019								
101764 INVOICE:45-274478	20190064	09/01/2019		1119-2	237945	85,731.12	10/24/2019	INV	PD	MUNIS SOFTWARE & LICENSING
		CHECKDATE:11/08/2019								
101765 INVOICE:45-277294	20190064	10/01/2019		1119-1	237866	5,500.00	10/24/2019	INV	PD	MUNIS SOFTWARE & LICENSING
		CHECKDATE:11/01/2019								
						92,323.50				
9216 ULINE, INC										
102295 INVOICE:112456804		09/17/2019		1119-4	238148	714.91	11/19/2019	INV	PD	(6) RUBBERIZED ENTRY MATS
		CHECKDATE:11/22/2019								
892 UNITED COFFEE SERVICE, INC.										
102376 INVOICE:589451		11/07/2019		1119-4	238149	146.90	11/16/2019	INV	PD	COFFEE/SUPPLIES
		CHECKDATE:11/22/2019								
6197 UNIVERSAL HYDRAULIC SVC & SALES, INC										
102150 INVOICE:42134		10/14/2019		1119-3	238040	3,311.58	10/31/2019	INV	PD	PW#204 BODY HYD. CYLINDER
		CHECKDATE:11/15/2019								



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
886 U.S. VENTURE, INC										
102149 INVOICE:6434012		10/24/2019		1119-3	238041	208.84	10/31/2019	INV	PD	COMM DEV #215 (4) TIRES
				CHECKDATE:11/15/2019						
2796 US BANK										
102407 INVOICE:5527379		10/25/2019		1119-4	238150	550.00	11/20/2019	INV	PD	ANNUAL ADMINISTRATIVE FEES 10/
				CHECKDATE:11/22/2019						
884 U.S. FOODSERVICE, INC.										
101771 INVOICE:1145054		10/21/2019		1119-1	237867	1,331.76	10/23/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/01/2019						
101770 INVOICE:1154791		10/21/2019		1119-1	237867	304.10	10/23/2019	INV	PD	RESTAURANT SUPPLIES
				CHECKDATE:11/01/2019						
101769 INVOICE:1246263		10/23/2019		1119-1	237867	30.93	10/23/2019	INV	PD	RESTAURANT SUPPLIES
				CHECKDATE:11/01/2019						
101772 INVOICE:1324926		10/25/2019		1119-1	237867	2,144.29	10/25/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/01/2019						
101930 INVOICE:1384305		10/28/2019		1119-2	237946	1,454.68	11/05/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/08/2019						
101932 INVOICE:1469996		10/30/2019		1119-2	237946	59.91	11/05/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/08/2019						
101933 INVOICE:1525538		10/31/2019		1119-2	237946	17.33	11/05/2019	INV	PD	BAKING SUPPLIES
				CHECKDATE:11/08/2019						
101931 INVOICE:1555577		11/01/2019		1119-2	237946	1,494.00	11/05/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/08/2019						
101934 INVOICE:1580810		11/02/2019		1119-2	237946	42.78	11/05/2019	INV	PD	OPERATING SUPPLIES
				CHECKDATE:11/08/2019						
102207 INVOICE:1653337		11/05/2019		1119-3	238042	2,142.71	11/12/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102211 INVOICE:1654843		11/05/2019		1119-3	238042	91.92	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102209 INVOICE:1671263		11/05/2010		1119-3	238042	18.82	11/06/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102210 INVOICE:1788240		11/08/2019		1119-3	238042	1,187.98	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102372 INVOICE:1887172		11/12/2019		1119-4	238151	1,550.56	11/20/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/22/2019						
102220 INVOICE:1946590		08/17/2019		1119-3	238042	60.49	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102375 INVOICE:2016647		11/15/2019		1119-4	238151	1,205.90	11/16/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/22/2019						
102374 INVOICE:2049280		11/16/2019		1119-4	238151	263.45	11/16/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/22/2019						
102222 INVOICE:2626337		09/06/2019		1119-3	238042	164.55	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102221 INVOICE:2634039		09/07/2019		1119-3	238042	164.55	11/08/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102216 INVOICE:2649783		06/08/2019		1119-3	238042	340.39	09/26/2019	INV	PD	FOOD RESALE
				CHECKDATE:11/15/2019						
102212 INVOICE:2956133		11/04/2019		1119-3	238042	-93.95	11/04/2019	CRM	PD	CREDIT - FOOD RESALE
				CHECKDATE:11/15/2019						
101767		10/22/2019		1119-1	237867	-64.02	10/22/2019	CRM	PD	CREDIT FOOD RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2958481			CHECKDATE:11/01/2019							
101768		10/22/2019		1119-1	237867	-40.41	10/22/2019	CRM	PD	CREDIT FOOD RESALE
INVOICE:2958482			CHECKDATE:11/01/2019							
102208		11/06/2019		1119-3	238042	-81.68	11/06/2019	CRM	PD	CREDIT - FOOD RESALE
INVOICE:2972555			CHECKDATE:11/15/2019							
102215		09/06/2019		1119-3	238042	447.38	09/26/2019	INV	PD	MENU DESIGN
INVOICE:2973474			CHECKDATE:11/15/2019							
102213		07/02/2019		1119-3	238042	-2,509.37	07/02/2019	CRM	PD	CREDIT - FOOD RESALE
INVOICE:2981080			CHECKDATE:11/15/2019							
102373		11/15/2019		1119-4	238151	-28.39	11/15/2019	CRM	PD	CREDIT FOOD RESALES
INVOICE:2993663			CHECKDATE:11/22/2019							
102214		09/26/2019		1119-3	238042	3,760.27	09/26/2019	INV	PD	FOOD PREPARATION TABLE
INVOICE:338462			CHECKDATE:11/15/2019							
102217		07/12/2019		1119-3	238042	53.94	09/26/2019	INV	PD	FOOD RESALE
INVOICE:809223			CHECKDATE:11/15/2019							
102218		07/12/2019		1119-3	238042	89.97	11/08/2019	INV	PD	BEVERAGE GLASSES
INVOICE:813785			CHECKDATE:11/15/2019							
102219		07/12/2019		1119-3	238042	34.98	11/08/2019	INV	PD	BAKING SUPPLIES
INVOICE:813786			CHECKDATE:11/15/2019							
						15,639.82				
915 VERIZON WIRELESS SERVICES LLC										
101974		10/01/2019		1119-3	238043	1,251.80	11/05/2019	INV	PD	ACCT 887125807-1 10/19
INVOICE:9839245505			CHECKDATE:11/15/2019							
101972		10/15/2019		1119-2	237947	973.36	11/05/2019	INV	PD	ACCT 486486569-1 10/19
INVOICE:9840180823			CHECKDATE:11/08/2019							
101973		10/15/2019		1119-2	237948	197.10	11/05/2019	INV	PD	ACCT 486486569-2 10/19
INVOICE:9840180824			CHECKDATE:11/08/2019							
102035		10/16/2019		1119-2	237949	721.58	11/01/2019	INV	PD	Acct 580459997-1 10/19
INVOICE:9840267341			CHECKDATE:11/08/2019							
102225		10/23/2019		1119-3	238044	36.01	11/08/2019	INV	PD	ACCT 542023069-1 10/19
INVOICE:9840754806			CHECKDATE:11/15/2019							
						3,179.85				
11760 VICTOR STANLEY, INC										
102330		10/25/2019		1119-4	238152	1,845.00	11/19/2019	INV	PD	(1) BENCH
INVOICE:S144199			CHECKDATE:11/22/2019							
1876 VIPOE, INC										
102069		08/28/2019		1119-3	238045	621.00	11/01/2019	INV	PD	FLOORMATS
INVOICE:66978			CHECKDATE:11/15/2019							
102070		09/27/2019		1119-2	237950	224.00	11/01/2019	INV	PD	MAGNETIC MARKER BOARD
INVOICE:67235			CHECKDATE:11/08/2019							
						845.00				
3995 WAREHOUSE DIRECT OFFICE PRODUCTS										
102152		10/22/2019		1119-3	238046	138.04	10/31/2019	INV	PD	TONER; COFFEE
INVOICE:4460351			CHECKDATE:11/15/2019							
102409		11/11/2019		1119-4	238153	54.93	11/20/2019	INV	PD	CLOCK; CLIP BINDERS; PENS, TAP
INVOICE:4482788			CHECKDATE:11/22/2019							
102408		11/13/2019		1119-4	238153	55.48	11/20/2019	INV	PD	COFFEE; FOLDERS



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 4485545 102410		11/14/2019	CHECKDATE: 11/22/2019 1119-4		238153	53.02	11/20/2019	INV	PD	COFFEE FILTERS; CALENDARS
INVOICE: 4487818			CHECKDATE: 11/22/2019							
935 WATER RESOURCES INC.						301.47				
102332 INVOICE: 33628	20190053	11/07/2019	CHECKDATE: 11/22/2019 1119-4		238154	17,000.00	11/19/2019	INV	PD	YEAR 2 3500 RADIO READ ENDPTS
9807 CODY WEIGAND										
102071 INVOICE: 102071		10/30/2019	CHECKDATE: 11/08/2019 1119-2		237951	50.00	11/01/2019	INV	PD	REIMBURSE MEALS - IPSI TRAININ
946 WEST CENTRAL MUNICIPAL CONFERENCE										
102329 INVOICE: 6896-IN	20190002	10/31/2019	CHECKDATE: 11/22/2019 1119-4		238155	21,412.00	11/19/2019	INV	PD	2019 TREE PLANTING PROGRAM
4450 WESTERN IRRIGATION, INC.										
102257 INVOICE: 124529		10/23/2019	CHECKDATE: 11/15/2019 1119-3		238047	100.00	11/14/2019	INV	PD	IRRIGATION SERVICES WORK ORDER
102261 INVOICE: 124539		10/23/2019	CHECKDATE: 11/15/2019 1119-3		238047	100.00	11/14/2019	INV	PD	IRRIGATION SERVICES WORK ORDER
102258 INVOICE: 124570		10/23/2019	CHECKDATE: 11/15/2019 1119-3		238047	100.00	11/14/2019	INV	PD	IRRIGATION SERVICES WORK ORDER
102260 INVOICE: 124582		10/23/2019	CHECKDATE: 11/15/2019 1119-3		238047	100.00	11/14/2019	INV	PD	IRRIGATION SERVICE WORK ORDER
1335 WESTERN REMAC INC						400.00				
102256 INVOICE: 57458		10/28/2019	CHECKDATE: 11/15/2019 1119-3		238048	196.00	11/14/2019	INV	PD	INVENTORY STICKERS: SIGNS
5488 WETMORE & ASSOCIATES										
102061 INVOICE: 102061		10/23/2019	CHECKDATE: 11/15/2019 1119-3		238049	3,000.00	11/01/2019	INV	PD	RESTORATION REFUND - 616 EUCLI
101518 INVOICE: 20181949		10/22/2019	CHECKDATE: 11/01/2019 1119-1		237868	3,000.00	10/22/2019	INV	PD	RESTORATION DEPOSIT REFUND
3370 RAY WHALEN BUILDERS INC.						6,000.00				
101519 INVOICE: 20181591		10/22/2019	CHECKDATE: 11/01/2019 1119-1		237869	3,000.00	10/22/2019	INV	PD	RESTORATION DEPOSIT REFUND
6366 TLP VETERINARY SERVICES										
102293 INVOICE: 409174		11/01/2019	CHECKDATE: 11/22/2019 1119-4		238156	193.00	11/19/2019	INV	PD	VET SERVICES CANINE MADDEN P.D



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7711 WINDY CITY DISTRIBUTION COMPANY										
102224		08/22/2019		1119-3	238050	1,013.19	11/08/2019	INV	PD	BEVERAGES
INVOICE:344071				CHECKDATE:11/15/2019						
101773		10/17/2019		1119-1	237870	888.09	10/25/2019	INV	PD	BEVERAGES
INVOICE:368159				CHECKDATE:11/01/2019						
102223		10/31/2019		1119-3	238050	217.37	11/08/2019	INV	PD	BEVERAGES
INVOICE:374407				CHECKDATE:11/15/2019						
						2,118.65				
8565 WIDEOPENWEST FINANCE LLC										
102151		10/29/2019		1119-3	238051	68.00	10/31/2019	INV	PD	ACCT 14034905 11/19
INVOICE:102151				CHECKDATE:11/15/2019						
970 XEROX CORPORATION										
102294		10/19/2019		1119-4	238157	54.14	11/19/2019	INV	PD	COPY SERVICES
INVOICE:98423875				CHECKDATE:11/22/2019						
7060 JOHN ALBERT GARZA										
102411		11/13/2019		1119-4	238158	192.50	11/20/2019	INV	PD	(25) MEDALS DARE PROGRAM P.D.
INVOICE:10995				CHECKDATE:11/22/2019						
						192.50				
=====										
709 INVOICES						2,113,290.72				
=====										

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



Minutes
Village of Glen Ellyn
Special Workshop Meeting
Tuesday, November 5, 2019
6:00 PM

College of DuPage, Student Resource Center

A. Call to Order

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Excused	
Gary Fasules	Village Trustee	Excused	
Craig R. Pryde	Village Trustee	Present	6:10 PM
Kelli E. Christiansen	Village Trustee	Present	
Steve Thompson	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	6:30 PM
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Excused	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Julius Hansen	Public Works Director	Present	
Staci Springer	Director	Present	
Phil Norton	Chief of Police	Present	
Jeff Vesevick	General Manager Village Links	Present	
Chris Clark	Fire Chief	Present	
Megan Plahm	Communications Coordinator	Present	
Justin Chiappetta	IT Manager	Present	
Rich Daubert	Professional Engineer	Present	
AJ Goyal	Economic Development Coordinator	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None.

E. Village Board Strategic Planning Workshop and Retreat

Mr. Craig Rapp of Rapp Consulting Group guided the Village Board and Management Team through a strategic planning session.

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F. Adjournment

RESULT:	APPROVED [4 TO 0]
MOVER:	Kelli E. Christiansen, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	Pryde, Christiansen, Thompson, Senak
EXCUSED:	Enright, Fasules
PRESENT:	McGinley

Respectfully Submitted, Lindsey Kaminsky Executive Assistant

Reviewed and Approved, John A. Chereskin Village Clerk



Minutes
Village of Glen Ellyn
Regular Meeting
Tuesday, November 12, 2019
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

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

D. Audience Participation

1. Open:

1. *President McGinley stated she had the honor of participating in a Veteran's Day event, honoring veterans.*
2. *President McGinley welcomed students from the College of DuPage who are attending the meeting for course credit.*

E. Village Recognition: (Village Clerk)

1. Police Chief Norton received a letter from U.S. Representative Sean Casten thanking him for the use of the Police Department Community Room and commending Glen Ellyn officers for their professional response to a traffic crash.

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:

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

Motion to approve the following items including Payroll and Vouchers totaling \$1,186,364.00 (Trustee Enright):

1. Total Expenditures (Payroll and Vouchers) - \$1,186,364.00 - The vouchers have been reviewed by Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. Glen Ellyn Village Board - Regular Meeting - Oct 28, 2019 7:00 PM
3. Authorize the Village Manager to Execute a License Agreement for the Installation of a Wind Enclosure on the Property Located at 419 N. Main Street for Nobel House Restaurant (Community Development Director Springer)
4. Motion to Authorize the Village Manager to Execute a Contract with National Power Rodding Corp. of Chicago, IL, in an Amount of \$119,555 for Scopes 1 and 2 of the 2019 Sewer CCTV Program to be Expensed to the Water & Sewer Fund and to Execute One or More Contract Change Orders for Additional Work with National Power Rodding Corp. of Chicago, IL in an Amount Not to Exceed \$12,000, for the 2019 Sewer CCTV Program to be Expensed to the Water & Sewer Fund (Public Works Director Hansen)

G. Adult-Use Cannabis Moratorium (Presented by Community Development Director Springer) (Trustee Enright)

Village Manager Franz stated at the October 28, 2019 Village Board meeting, the Village Board directed staff to draft an ordinance for consideration for a one-year moratorium on the sale of adult-use cannabis in the Village. Village Manager Franz stated since that meeting, there has been some discussion regarding a 6-month moratorium instead. Trustee Enright stated the Village Board should keep with the one-year moratorium and revisit this in October 2020.

Michelle Andringa, who resides at 708 Highview Avenue, stated she urged the Village Board to opt out at the October 28, 2019 Village Board meeting. Ms. Andringa stated the residents have said they do not want recreational cannabis retail sales in the Village, and the Police Chief, Superintendent and others have said this as well. Ms. Andringa stated she is calling out the Village Board to keep their promise for a one-year moratorium, and the Village Board needs to do an ordinance that reflects the vote from the October 28, 2019 meeting. Ms. Andringa stated she trusted the Village Board would not change the content of the ordinance from what was previously voted on.

Jane Pieper, who resides at 503 Ridgewood Avenue, stated she is at the meeting representing the Reality Youth Coalition and the youth of Glen Ellyn. Ms. Pieper thanked the Village Board for taking the time on this important issue, and the youth are trusting the Village Board to make the right decision. Ms. Pieper stated she urges the Village Board to vote against the sale of recreational marijuana.

Kimberly Meinhart, who resides at 167 Derby Glen Drive, stated the Village Board should reconsider the thought of shortening the time of the moratorium. Ms. Meinhart stated it is unacceptable that this is even a choice. Ms. Meinhart stated some communities

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have already said no outright, and the Village Board needs to consider the children and the town.

Maggie McDonnell, who resides at 481 Hawthorne, stated she is with the group from Reality Illinois. Ms. McDonnell shared data on marijuana use and vaping use and stated many youth think there is little to no risk of using marijuana.

Michele Martis, who resides at 460 Sunset Court, stated she is relieved to hear about the one-year moratorium, but she was shocked that this was even a consideration. Ms. Martis stated the Village Board needs to keep in mind what kind of community that Glen Ellyn will want in the future, and they need to keep Glen Ellyn the village that it is.

Gavin Schilling, who resides at 655 Duane Street, stated he is with the group Reality Illinois, and the Village Board needs to put the health and safety of the residents first with a moratorium. Ms. Schilling stated he is struggling regarding the data and research on this being done in 6 months.

Marty Boyd, who resides at 281 Melton, stated she agrees with Chief Norton's assessment that recreational cannabis sales would have many consequences. Ms. Melton stated she feels it is disturbing that the Village Board would consider the sale of marijuana in 12 months, but also hopes the Village Board stays with the one-year moratorium. Ms. Boyd stated she is in favor of opting out, and the Village Board needs to do what is right for the community.

John Boyd, who resides at 281 Melton, stated he is against this now, in 6 months from now and in 1 year from now.

James Boyd, who resides at 281 Melton, stated he is against this now, in 6 months from now and for forever.

Dennis Boyd, who resides at 281 Melton, stated he urges the Village Board to vote no, not 6 months from now, not 1 year from now and not ever. Mr. Boyd stated Glen Ellyn is a city you move to raise your kids, and he has seen the damage that the sales of retail marijuana has done in his travels. Mr. Boyd stated the Village Board needs opt out completely.

Ellen Pieper, who resides at 503 Ridgewood Avenue, stated she is opposed to the sales of recreational cannabis in Glen Ellyn. Ms. Pieper stated the Police Chief is opposed, the Superintendent is opposed and both high school principals are opposed. Ms. Pieper stated she begs the Village Board to opt out as it would send a mixed message to the teens. Ms. Pieper stated allowing cannabis sales makes this then feel acceptable.

Robert Pieper, who resides at 503 Ridgewood Avenue, stated he is adamantly against retail cannabis sales in Glen Ellyn. Mr. Pieper stated the State gave the Village Board to say no for Glen Ellyn. Mr. Pieper stated 80% of California's municipalities said no. Mr. Pieper stated this is a decision of great magnitude, but there seems to be no clear strategy with this. Mr. Pieper stated Hinsdale, Elmhurst and other communities have already opted out. Mr. Pieper stated Lombard, Carol Stream and Aurora have opted in. Mr. Pieper stated the Village Board needs to listen as so many people are saying no.

David Hartsell, who resides at 714 Meredith Place, stated he is vehemently opposed to retail marijuana sales in Glen Ellyn. Mr. Hartsell stated he is shocked to find the Village Board back-tracking on what was said at the October 28, 2019 meeting. Mr. Hartsell stated the idea behind the moratorium is to take the time to evaluate the experience in other communities. Mr. Hartsell stated there will be no reliable credible data to look at in a few months. Mr. Hartsell stated no amount of dollars raised through retail sales is enough to put the kids in front of this risk. Mr. Hartsell stated they need to listen to the Police Chief, and the Village Board needs to opt out.

Amy Crowley, who resides at 580 Hillside Avenue, stated she is adamantly opposed to retail cannabis sales in the Village. Ms. Crowley stated there will be net negative sales in regards to health and public safety. Ms. Crowley stated the Village Board should not be rolling over, and the State gave the right to the municipalities to say no. Ms. Crowley stated the public trust is being breached as a one-year moratorium was talked about at

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the October 28, 2019 meeting, and the Village Board needs to follow through with the statements made at the last Village Board meeting.

Pete Ladesic, who resides at 615 Scott, played a piece of a recording from the October 28, 2019 Village Board meeting. Mr. Ladesic stated at this meeting, the Village Board voted 5-1 in favor of a one-year moratorium. Mr. Ladesic stated this is wrong and encouraged the Village Board to do the right thing.

Steve Coffey, who resides at 206 East Road, stated he was not thrilled with the one-year moratorium that was discussed at the October 28, 2019 meeting and is disappointed the 12 months has now become 6 months. Mr. Coffey stated he does not see this as tax revenue. Mr. Coffey stated the Village Board needs to hold to the original vote and stand by the 12 months.

Jason Fues, who resides at 620 Prairie Avenue, stated it is disingenuous to change the vote on the moratorium. Mr. Fues stated he feels the Village is being lobbied by an entity who is insisting on 6 months. Mr. Fues stated he is distraught with the Village Board, and the Village Board needs to stick to what they voted on at the October 28, 2019 meeting. Mr. Fues stated he feels it is a conflict of interest for the Trustee that has a child in the retail cannabis business.

Christy Collie, who resides at 615 Lenox, stated the Village is able to make decisions as a town for what the majority wants. Ms. Collie stated it is important to listen to the residents. Ms. Collie stated the Village Board needs to stick with the 1 year if this is what was decided at the last meeting. Ms. Collie stated the Village Board needs to vote the appropriate way and stick to the prior vote.

Tim Meinhart, who resides at 167 Derby Glen, stated the Village Board needs to consider that 12-month ban that was discussed at the last Village Board meeting. Mr. Meinhart stated he came to the October 28, 2019 meeting to try to understand the pros of recreational cannabis. Mr. Meinhart stated there is no referendum being done on this. Mr. Meinhart stated the State provided a mechanism for communities to opt out, and he respectfully asks for the Village Board to do a 12-month moratorium.

Cathy Valaika, who resides at 460 Stagecoach Court, stated she is totally opposed to the sale of recreational marijuana in Glen Ellyn. Ms. Valaika stated she did not have a say in the Illinois vote so she is having a say in the Glen Ellyn vote.

George Valaika, who resides at 460 Stagecoach Court, stated he cannot understand why Glen Ellyn wants to be on the cutting edge of selling marijuana. Mr. Valaika stated he is adamantly opposed to the sale of marijuana, and this is a problem that the Village does not want to get involved in.

Margee Simeo, who resides at 367 Taylor Avenue, stated Glen Ellyn has charm, warmth and atmosphere, she is speaking on behalf of the children, youth and neighbors. Ms. Simeo stated today's marijuana is a high-potency variety, and the states who have legalized marijuana sales are dealing with issues. Ms. Simeo stated the Village Board needs to act boldly to enact a moratorium and then opt out.

Justine Rozenich, who resides at 67 Joyce Court, stated she is with the Reality Illinois group. Ms. Rozenich stated the Village Board needs to truly care about the health of children. Ms. Rozenich stated the Village Board needs to say no to recreational cannabis sales once and for all.

Corinne Schmitt, who resides at 672 Highview Avenue, stated Glen Ellyn is a beautiful, wholesome place. Ms. Schmitt stated the Village Board should vote this down as it is a dirty business. Ms. Schmitt stated she is confused and disturbed by this, and this sends the worst message possible to the youth. Ms. Schmitt stated the Village Board needs to ask itself if any amount of money is worth it to compromise the town. Ms. Schmitt stated the Village Board needs to send a clear message and completely opt out.

Anne Gould, who resides at 609 Newton Avenue, stated the Plan Commission said at their meeting to wait and not rush into this. Ms. Gould stated the Village staff has said there is not a lot of trend data out there on this. Ms. Gould stated a yes vote says the

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Village approves of the State's law, but the Village Board can mitigate the negative effects by not allowing sales here. Ms. Gould stated all the municipalities will get a portion of the state's taxes, whether a municipality opts in or not. Ms. Gould stated they need to fix the medical marijuana law if this is broken. Ms. Gould stated voting in public one thing and then changing behind closed doors is a breach of trust, and the Village Board needs to opt out now.

John Gould, who resides at 690 Newton Avenue, stated he is opposed to the sales of marijuana in the Village, and it is absurd that the Village Board is not immediately opting out. Mr. Gould stated the kids and citizens will be better off if the Village opts out. Mr. Gould stated he was shocked when he heard a 6-month moratorium was being considered. Mr. Gould asked why the Trustees are not listening to the Police Chief, educators and teens in the community.

Molly Hoerster, who resides at 345 Ridgewood Avenue, stated she agrees with all the comments that have been made tonight. Ms. Hoerster stated the concept of the Illinois Open Meetings Act to discourage secret deliberations on matters that should be discussed in a public forum. Ms. Hoerster stated there was notification from the Village's website on this 7 hours ago, but 48 hours is the minimum advance notice so she feels there is a bait and switch going on. Ms. Hoerster stated she found this disturbing and is against this. Ms. Hoerster stated the Village Board should conduct themselves according to their word.

Megan Clifford, who resides at 793 Forest Avenue, stated she is perplexed because she cannot figure out what happened in the past 2 weeks to get the Village Board to say a 6-month moratorium instead. Ms. Clifford stated the residents are pleading again regarding health and safety, and there is an eroding trust in the community. Ms. Clifford stated the Village Board needs to stick to their word and look out for the best interests of the residents.

JB Bletsas, who resides at 557 Glendale Avenue, stated the Village Board should not rush to let another addictive substance into the community, and they should take time with the issue.

Amy Murphy, who resides at 180 N. Park Boulevard, stated she is concerned that this is even something the Village is thinking about doing. Ms. Murphy stated just because the State says something is fine does not mean this needs to be in the Village.

Dirk Andringa, who resides at 708 Highview Avenue, stated the Village Board cannot reconsider the ordinance and change their mind. Mr. Andringa stated the Village Board needs to honor the one-year moratorium. Mr. Andringa stated no applications for a business for this should be considered right now, and he will send a FOIA request on this. Mr. Andringa stated the 6-month ordinance has not been duly noticed or approved at the last Village Board meeting. Mr. Andringa stated they need to be compliant to the Open Meetings Act.

Tina Gallagher, who lives in Wheaton, stated Wheaton has already opted out. Ms. Gallagher stated this will affect all the towns around Glen Ellyn, and the Village Board needs to listen to the police, the educators and the health care providers. Ms. Gallagher stated she is vehemently opposed to cannabis sales, and the Village needs to opt out.

President McGinley stated she wanted to address some of the questions that came up. President McGinley stated at the October 28, 2019 meeting, the Village Board directed the staff to create a motion that would create an ordinance for the moratorium as they did not have the correct legal language at that time. President McGinley stated there has been some discussion with the Trustees with each other and the staff. President McGinley stated the Open Meetings Act states there can be discussion with 2 Trustees at a time. President McGinley explained the rest of the process and the possible re-opening of the entire discussion at a later meeting if this is needed.

Attorney Mathews stated an ordinance without a number does not necessarily mean anything. Attorney Mathews stated the Village Board could vote on the one-year

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moratorium, and if that does not pass, they could vote on a 6-month moratorium. Attorney Mathews stated everything has been done in compliance with the Open Meetings Act.

A motion was made by Trustee Enright and seconded by Trustee Fasules to approve Ordinance No. 6732, an Ordinance Establishing a Moratorium on Cannabis Business Establishments in Glen Ellyn until October 26, 2020.

Trustee Christiansen thanked everyone for coming out and speaking tonight. Trustee Christiansen stated the Village Board is only looking at the moratorium which she will be voting against as she believes they owe the residents a yes or no vote now.

Trustee Thompson thanked everyone as he appreciated the comments made. Trustee Thompson stated he is not ready to support recreational sales of cannabis in the Village, but he does support a wait and see approach so he supports the one-year moratorium. Trustee Thompson stated if the Village Board did vote tonight, he would be against the sales of recreational cannabis in the Village.

Trustee Enright stated every employee on staff does the best job they can for Glen Ellyn. Trustee Enright stated he feels they should go forward with the one-year moratorium.

Trustee Senak thanked everyone who spoke tonight, at the other Village Board meetings and workshops and at the Plan Commission meeting. Trustee Senak stated he has reviewed as much information as possible on this. Trustee Senak stated the sale of recreational cannabis has been approved at the state level, and cannabis will be sold in Illinois as of January 2020. Trustee Senak stated anyone who is opposed to the legalization of cannabis should voice their opinion to the governor and the state. Trustee Senak stated he does not see how prohibiting the sale of marijuana will affect the public health as there is not enough information on this. Trustee Senak stated he is duty-bound to respect the State's vote even if he does not agree with it. Trustee Senak stated he opposes a moratorium as it is only a delay, and he proposes a referendum on this.

Trustee Pryde stated there was a lot of passionate discussion tonight. Trustee Pryde stated at the last Village Board meeting, the Village Board directed the staff to prepare a motion for a one-year moratorium ordinance for the Village Board to consider. Trustee Pryde stated this is a challenging issue, and he feels the State created a confusing law. Trustee Pryde stated his daughter does work in the industry, but she lives in another state. Trustee Pryde stated Lombard opted in for an increase in revenue. Trustee Pryde stated this is not a revenue play for Glen Ellyn, and the residents need to put their trust in the Village Board. Trustee Pryde stated a moratorium may give the staff and Village Board the opportunity to study this. Trustee Pryde stated he is personally against this, but would support a moratorium.

Trustee Fasules stated he still would like a moratorium. Trustee Fasules stated the Village Board needs to look inward as they seem to be somehow causing their own problems, and it creates mistrust. Trustee Fasules stated the Village Board needs more time to truly see what is going to happen with this.

President McGinley stated she is for opting in as she is concerned the State will pass more legislation on this, and the Village will lost the ability to make its own decision. President McGinley stated she feels the Village can zone and regulate this to the best of its ability.

President McGinley stated the public will be notified when this discussion comes up again.

President McGinley called for a break at 8:55 p.m.

President McGinley reconvened the meeting at 8:59 p.m.

1. Ordinance No. 6732, An Ordinance Establishing a Moratorium on Cannabis Business Establishments

Village of Glen Ellyn

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RESULT: APPROVED [4 TO 2]
MOVER: Bill Enright, Village Trustee
SECONDER: Gary Fasules, Village Trustee
AYES: Enright, Fasules, Pryde, Thompson
NAYS: Christiansen, Senak
PRESENT: McGinley

H. Proposed Village Budget for FY2020 (Presented by Finance Director Coyle) (Trustee Fasules)

Finance Director Coyle stated the draft budget has not changed from the October 28, 2019 reading. Finance Director Coyle stated the Budget for FY2020 would be in the amount of \$77,387,244, including the compensation plan

1. Motion to approve on the second reading of Ordinance No. 6730, and Ordinance adopting the annual Village of Glen Ellyn expenditure budget in the net amount of \$77,387,244, including the compensation plan, for the fiscal year beginning January 1, 2020 and ending December 31, 2020.

RESULT: APPROVED [5 TO 1]
MOVER: Gary Fasules, Village Trustee
SECONDER: Bill Enright, Village Trustee
AYES: Enright, Fasules, Pryde, Christiansen, Thompson
NAYS: Senak
PRESENT: McGinley

I. 2019 Proposed Property Tax Levy for the Village of Glen Ellyn and the Glen Ellyn Public Library (Presented by Finance Director Coyle) (Trustee Fasules)

Finance Director Coyle stated this has not changed from what was presented at the October 28, 2019 meeting.

1. Motion to approve on second reading of Ordinance No. 6731, and Ordinance for the levy and assessment of taxes in the amount of \$14,504,066 for the fiscal year beginning January 1, 2020 and ending December 31, 2020, of the Village of Glen Ellyn and the Glen Ellyn Public Library

RESULT: APPROVED [5 TO 1]
MOVER: Gary Fasules, Village Trustee
SECONDER: Kelli E. Christiansen, Village Trustee
AYES: Enright, Fasules, Pryde, Christiansen, Thompson
NAYS: Senak
PRESENT: McGinley

J. Special Property Tax which Applies only to Property Owners in Portions of the Lambert Farms Subdivision Located within the Special Service Area (SSA) Number 12 Taxing District (Presented by Finance Director Coyle) (Trustee Christiansen)

Finance Director Coyle stated this additional property tax is to recover the cost of constructing a sanitary sewer sewage collection system in the Lambert Farms

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subdivision.

1. Ordinance No. 6733, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$96,000 for the Village of Glen Ellyn Special Service Area Number 12

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

K. Five Special Service Area (SSA) Taxing Districts which Apply to Commercial Properties along the Roosevelt Road Corridor, in the Downtown Central Business District, and at Stacy's Corners (Presented by Finance Director Coyle) (Trustee Thompson)

Finance Director Coyle stated there is a map in the Trustees' packets to show these Service Areas. Finance Director Coyle stated these Service Areas help to finance the Economic Development Budget. Finance Director Coyle stated the rate is 12.5 cents per \$100 in assessed value.

1. Ordinance No. 6734, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$45,000 for the Village of Glen Ellyn Special Service Area Number 13.

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

2. Ordinance No. 6735, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$110,000 for the Village of Glen Ellyn Special Service Area Number 14.

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

3. Ordinance No. 6736, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$5,000 for the Village of Glen Ellyn Special Service Area Number 15.

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

4. Ordinance No. 6737, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$3,000 for the Village of Glen Ellyn Special Service Area Number 16.

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

5. Ordinance No. 6738, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$700 for the Village of Glen Ellyn Special Service Area Number 17.

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

- L. Two Special Service Area (SSA) Taxing District with Apply only to Unincorporated Areas to the North and South of the Village Limits which are Serviced by the Glen Ellyn Volunteer Fire Company (Presented by Finance Director Coyle) (Trustee Pryde)**

Finance Director Coyle stated there are 2 Special Service Areas (SSA) in unincorporated areas north and south of the Village limits which are served by the Glen Ellyn Volunteer Fire Company. Finance Director Coyle stated there is a decrease this year as the prior year's expenses included larger capital expenses.

1. Ordinance No. 6739, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$103,028 for Glen Ellyn Special Service Area Number 18.

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

2. Ordinance No. 6740, An Ordinance for the Levy and Assessment of Taxes for the 2019 Tax Levy Year in the Amount of \$67,830 for the Glen Ellyn Special Service Area Number 19.

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

M. Reminders

1. A Special Village Board Workshop is scheduled for Monday, November 18, 2019 at 6:30 PM in the Student Resource Center of the College of DuPage.
2. A Village Board Meeting is scheduled for Monday, December 9, 2019 at 7:00 PM in the Galligan Board Room of the Glen Ellyn Civic Center.

N. Other Business

- O. Motion to adjourn to Executive Session for discussion concerning setting the price for sale or lease of public property pursuant to 5 ILCS 120/2 (C)(6) and discussion regarding pending litigation matters pursuant to 5 ILCS 120/2 (C)(11) without returning to open session thereafter.**

RESULT:	APPROVED [6 TO 0]
SECONDER:	Gary Fasules, Mark Senak
AYES:	Enright, Fasules, Pryde, Christiansen, Thompson, Senak
PRESENT:	McGinley

Respectfully Submitted, Debbie Solomon Recording Secretary

Reviewed and Approved, John A Chereskin Village Clerk



Minutes
Village of Glen Ellyn
Special Workshop Meeting
Monday, November 18, 2019
6:30 PM

College of DuPage, Student Resource Center

A. Call to Order

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Excused	
Kelli E. Christiansen	Village Trustee	Present	
Steve Thompson	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Present	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Julius Hansen	Public Works Director	Present	
Staci Springer	Director	Present	
Phil Norton	Chief of Police	Present	
Jeff Vesevick	General Manager Village Links	Present	
Chris Clark	Fire Chief	Present	
Megan Plahm	Communications Coordinator	Present	
Justin Chiappetta	IT Manager	Present	
Rich Daubert	Professional Engineer	Present	
AJ Goyal	Economic Development Coordinator	Present	
Adam Kirk	Administrative Intern	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None.

E. Village Board Strategic Planning Workshop and Retreat

Mr. Craig Rapp of Rapp Consulting Group guided the Village Board and Management Team through a strategic planning session.

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F. Adjournment

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

Respectfully Submitted, Lindsey Kaminsky Executive Assistant

Reviewed and Approved, John A. Chereskin Village Clerk



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

Meeting: 12/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4270)

DOC ID: 4270

**Designate Trustee Fasules as Village President Pro Tem for the Four
Month Period from January 1, 2020 through April 30, 2020**



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

Meeting: 12/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4269)

DOC ID: 4269

**Approve the Recommendation of Village President Diane McGinley
for the Appointment of Environmental Commissioner Jacquelyn
Casazza for a Term Ending May 31, 2023**



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

Meeting: 12/09/19 07:00 PM
Department: Administration
Department Head: Mark Franz
Category: Agreement
Prepared By: AJ Goyal

SCHEDULED

AGENDA ITEM (ID # 4267)

DOC ID: 4267

**Authorize the Village Manager to Execute a Listing Agreement with
Polly Berry of Winner's Edge, Inc. (Economic Development
Coordinator Goyal)**

Background:

On September 27, 2010 the Village purchased the land at 825 N Main Street, Glen Ellyn, for \$590,000.

Since then, at least \$90,000 has been invested into the site for remediation, demolition and restoration. The property contains three lots that encompass 1.35 acres (58,893 SF) of space and is zoned C2 Community Commercial.

To date, the Village has sent multiple invitations to brokers who may be qualified to market the space. Further, suggestions for a broker were raised at a workshop regarding 825 N Main. There were no recommendations made by that group.

Two written proposals were received from the brokers listed below. Brokers were asked to submit a list of closed transactions from the past year in order to assess track record and ability.

- 1) Ryan Corcoran's Plan would charge a 6% sales commission and would list on LoopNet & Co-Star
- 2) Polly Berry's Plan would charge a 5% sales commission and would list on MLS, LoopNet & Co-Star

Berry presented over ten closed transactions over the past two years. Further, through additional dialogue, she offered several advantages including marketing on three platforms versus two, a strong track record, and a local presence.

Budget Impact:

The Village seeks to place the property back on the tax rolls. Overall, the goal is to increase private investment and extend the commercial corridor in this area. Ideally, the new development would generate additional tax revenue and offer a service that residents need. The details of property tax or sales tax projections are unknown at this time. Any commission would only be paid upon sale of the building.

Action Requested:

Approval of a motion to authorize the Village Manager to execute the Listing Agreement with Polly Berry of Winner's Edge, Inc.

List of Attachments:

Marketing Plan
Broker Agreement

Agenda Item (ID # 4267)

Meeting of December 9, 2019

ATTACHMENTS:

- Marketing Plan - Village of Glen Ellyn (DOC)
- Broker Agreement (PDF)



Winner's Edge
Corporate Real Estate Services

MARKETING PLAN
Village of Glen Ellyn

- 1) Design & install Outdoor Signage***
- 2) Design & create brochures featuring the land site.***
- 3) Utilize DuPage County, GIS mapping to accurately display the prominent features, topography and development potential of each site.***
- 4) Create a target list of land investors, developers, retailers and contact these prospects directly and via Email Broadcast.***
- 5) Input the Land Data in the following local Broker Listing Services.***
 - Multiple Listing Service***
 - LoopNet – National Coverage***
 - Co Star Listing Service – National Coverage***
 - CCIM – Site to do Business***
- 6) Design & conduct an Email Broadcasts to send out regularly to targeted brokers.***
- 7) Broadcast Email through CCIM Deal Share / Potential National Audience***
- 8) Respond promptly & professionally to all inquiries, prospective buyers & brokers.***
- 9) Communicate with the Village of Glen Ellyn, Economic Development Department on a regular basis with updates on prospects***

(Not to be used for tear downs)

1 Winner's Edge, Inc.
 2 BROKERAGE (Print Listing Office Name)
 3 Polly Parchem Berry
 4 MANAGING BROKER NAME (Print)
 5 Polly Parchem Berry
 6 DESIGNATED AGENT NAME (Print)

Village of Glen Ellyn
 SELLER NAME (Print)
 SELLER NAME (Print)

8 Seller represents and warrants that title to the property is in the name of: Village of Glen Ellyn
 9 _____ and Seller has the authority to sell the Property.

10 **1. Property:** This Agreement is between the above-mentioned Brokerage and Seller, in consideration of their acceptance of the
 11 terms hereof and, Brokerage to advertise, market, promote, and sell the real estate commonly known as:
 12 Address or Description of Property: 825 Main Street
 13 Municipality: Glen Ellyn Township(s): Milton County(ies): DuPage
 14 State of Illinois Zip Code: 60137 Permanent Index Number(s): 05-02-419-001; 05-02-419-006, 05-02-419-007
 15 Approximate Lot Dimensions: 1.35 Acres with front footage being: _____
 16 Description of existing ingress/egress: _____

17 **2. Terms and Conditions:** The term of this Agreement begins 12:01 A.M. Month: 12 Day: 5 Year:
 18 2019 and terminates 11:59 P.M. Month: 6 Day: 5 Year: 2020
 19 ("marketing period"). In consideration of the following conditions and of Brokerage's efforts to procure an acquiring party for the
 20 property and improvements described herein, Seller gives Brokerage the exclusive right to sell, exchange, or option to purchase the
 21 property, to advertise and display signs and share the Property with participants in the Midwest Real Estate Database, LLC, and/or
 22 any other Multiple Listing Service in which Managing Broker is a participant, in accordance with the applicable rules and
 23 regulations of that Multiple Listing Service. Further, from the date of Seller's acceptance of any contract to purchase the subject
 24 property, unless such contract to purchase is subject to continued marketing, Brokerage shall have no further obligation to market,
 25 advertise for sale or show the property during the pendency of that contract.

27 (/ /) **THE PARTIES UNDERSTAND AND AGREE THAT IT IS ILLEGAL FOR EITHER OF THEM TO**
 28 Seller(s) Initials **DISCRIMINATE AGAINST ANY PROSPECTIVE BUYER OR LESSEE ON THE BASIS OF RACE,**
 29 **AGE, COLOR, RELIGION, SEX, ANCESTRY, ORDER OF PROTECTION STATUS, MARITAL STATUS, PHYSICAL**
 30 **OR MENTAL HANDICAP, FAMILIAL STATUS, NATIONAL ORIGIN, SEXUAL ORIENTATION, MILITARY**
 31 **STATUS, DISHONORABLE DISCHARGE FROM THE MILITARY SERVICE, OR ANY OTHER CLASS PROTECTED**
 32 **BY THE ILLINOIS HUMAN RIGHTS ACT. THE PARTIES AGREE TO COMPLY WITH ALL APPLICABLE**
 33 **FEDERAL, STATE, AND LOCAL FAIR HOUSING LAWS.**

34 **3. Marketing Price:** The price shall be \$ 650,000

35 **4. Possession:** Possession is to be negotiated at time of sales contract.

36 **5. Seller's Designated Agent:** Managing Broker designates and Seller accepts: Polly Parchem Berry
 37 ("Seller's Designated Agent"), a licensee affiliated with Managing Broker, as the only legal agent of Seller to market and sell
 38 Seller's Property. Managing Broker reserves the right to appoint additional designated agents for Seller when, in Managing Broker's
 39 discretion, it is necessary. If additional designated agents are appointed, Seller shall be informed in writing within a reasonable time
 40 of such appointment. Seller authorizes Seller's Designated Agent, from time to time, to allow another licensee, who is not an agent
 41 of the Seller, to conduct an open house of Seller's Property or provide similar support to Designated Agent in the marketing of
 42 Seller's Property. Seller understands and agrees that this Agreement is a contract for Brokerage to market and sell Seller's Property
 43 and that Seller's Designated Agent is the only legal agent of Seller. Seller's Designated Agent will be primarily responsible for the
 44 direct marketing and sale of Seller's Property. The duties owed to Seller as referred in the Illinois Real Estate License Act of 2000,
 45 as amended, will only be owed to Seller by the Designated Agent. The Managing Broker and the Designated Agent will have only
 46 those duties to the Seller as are required by statute.

47 **6. Possible Dual Agency:** The above named Designated Agent (hereinafter sometimes referred to as "Licensee") may undertake a
 48 dual representation (represent both the seller or landlord and the buyer or tenant) for the sale or lease of the Property. Seller
 49 acknowledges he was informed of the possibility of this type of representation. Before signing this document, Seller must read the
 50 following:

52 Representing more than one party to a transaction presents a conflict of interest, since both clients may rely upon Licensee's advice
 53 and the clients' respective interests may be adverse to each other. Licensee will undertake this representation only with the written
 54 consent of ALL clients in the transaction. Any agreement between the clients as to a final contract price and other terms is a result of

 Address: 825 Main Street, Glen Ellyn IL 60137

 Seller Initial _____ Seller Initial

prests and on their own behalf. Seller acknowledges that L explained the implications of dual representation, including the risks involved, and understands that he has been advised to seek independent advice from advisors or attorneys before signing any documents in this transaction.

WHAT A LICENSEE CAN DO FOR CLIENTS WHEN ACTING AS A DUAL AGENT:

1. Treat all clients honestly.
2. Provide information about the Property to the buyer or tenant.
3. Disclose all latent material defects in the Property that are known to Licensee.
4. Disclose financial qualification of the buyer or tenant to the Seller or landlord.
5. Explain real estate terms.
6. Help the buyer or tenant to arrange for Property inspections.
7. Explain closing costs and procedures.
8. Help the buyer compare financing alternatives.
9. Provide information about comparable properties that have sold so both clients may make educated decisions on what price to accept or offer.

WHAT A LICENSEE CANNOT DISCLOSE TO CLIENTS WHEN ACTING AS A DUAL AGENT:

1. Confidential information that Licensee may know about the clients, without the client's permission.
2. The price or terms the seller or landlord will take other than the listing price without permission of the seller or landlord.
3. The price or terms the buyer or tenant is willing to pay without permission of the buyer or tenant.
4. A recommended or suggested price or terms the buyer or tenant should offer.
5. A recommended or suggested price or terms the seller or landlord should counter with or accept.

If Seller is uncomfortable with this disclosure and dual representation, please let Licensee know. Seller is not required to accept this section unless Seller wants to allow the Licensee to proceed as a Dual Agent in this transaction.



By checking "Yes" and initialing, Seller acknowledges that Seller has read and understands this section and voluntarily consents to the Licensee acting as a Dual Agent (that is, to representing BOTH the Seller or landlord and the buyer or tenant) should that become necessary.

Yes No

(_____/_____) Seller(s) Initials

7. Representation of Buyers: Seller acknowledges that Seller has been informed and understands that as part of Brokerage's real estate business, Brokerage, from time to time, enters into representation agreements with buyers, and, as such, may designate certain of its licensees as exclusive buyers' representatives for the purpose of showing and negotiating the purchase of real estate listed with Brokerage or other real estate brokerage firms.

8. Buyer Confidentiality: Seller understands that Brokerage, Managing Broker and/or Designated Agent may have previously represented a buyer who is interested in Seller's Property. During that representation, Managing Broker and/or Designated Agent may have learned material information about the Buyer that is considered confidential. Under the law, neither Managing Broker nor Designated Agent may disclose any such confidential information to Seller even though the Managing Broker and/or Designated Agent now represent the Seller.

9. Managing Broker's Affiliates: Seller understands and agrees that other licensees affiliated with Brokerage, may represent the actual or prospective buyer of Seller's Property. Further, Seller understands and agrees that if the Property is sold through the efforts of a licensee affiliated with Brokerage that represents the buyer, the other licensee affiliated with Brokerage will be acting as a buyer's representative.

10. Consent to Represent Other Sellers: Seller understands and agrees that Brokerage, Managing Broker and Designated Agent may from time to time represent or assist other sellers who may be interested in selling their property to buyers. The Seller consents to Brokerage, Managing Broker's and Designated Agent's representation of such other sellers before, during, and after the expiration of this Exclusive Marketing Agreement and expressly waives any claims including but not limited to breach of duty or breach of contract based solely upon Brokerage, Managing Broker's or Designated Agent's representation or assistance of other sellers who may be interested in selling their property to buyers.

11. Brokerage Fee: Except as provided hereafter, in consideration of the obligations of the Brokerage, the Seller agrees:

- (a) To pay Brokerage, at the time of closing of the sale of the property, or the initial closing of an installment contract for deed, and from the disbursement of the proceeds of said sale, compensation in the amount of, for Brokerage services, \$ 0 and/or 5.0 % (to be distributed 2.5 % plus \$ NA of the sales price to the listing office and ____ % minus \$ NA of the sales price to the selling office) in effecting the sale by finding a Buyer ready, willing, and able to purchase the property. If the transaction shall not be closed because of refusal, failure, or inability of the Seller to perform, the Seller shall pay the sales commission in full to Brokerage upon demand. Should a sale be in pending or contingent status at the expiration of this Agreement, Seller shall pay Brokerage the full commission set forth upon closing of said sale.

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Seller or any other person, or if the property is sold within 60 _____ days from the expiration date herein to any prospect to whom the said listing information was submitted during the term of this exclusive agreement. However, Seller shall not be obligated to pay said commission if a valid, written listing agreement is entered into during the term of said protection period with another brokerage and the sale of the Property is made during the term of the subsequent listing agreement.

Special Compensation Information: NA

12. Cooperation and Compensation: Brokerage is authorized to show the Property to prospective buyers through cooperating brokers; and Brokerage, on a case-by-case basis, may pay a part of its brokerage commission to cooperating brokerages. Brokerage is authorized, in its sole discretion, to determine with which managing brokers it will cooperate and the amount of compensation that it will offer cooperating managing brokers in the sale of Seller's Property. Seller acknowledges that the compensation offered to such cooperating managing brokers may vary from managing broker to managing broker.

13. Virtual Office Website Policy: Brokerage operates a Virtual Office Website ("VOW") for the purpose of marketing properties to consumers on the Internet who have established a brokerage-consumer relationship, as defined by Illinois Real Estate License Act of 2000, as amended, giving the consumer the opportunity to search for active and closed listing data, subject to Brokerage oversight, supervision and accountability. The VOW Policy states that a VOW shall not display listings or property addresses of any seller who has affirmatively directed the brokerage to withhold the seller's listing or property address from display on the Internet. A VOW may allow third parties to write comments or reviews about particular listings or display a hyperlink to such comments or review in immediate conjunction with particular listings or display an automated estimate of the market value of the listing (or hyperlink to such estimate) in immediate conjunction with the listing. The Policy allows Brokerage to disable or discontinue, at Seller's request, either or both of the aforementioned VOW features (display of listing and display of listing address and ability to make comments or display estimate of market value).

WITH REGARD TO THE VOW POLICY, SELLER HEREBY DIRECTS BROKERAGE AS FOLLOWS (Initial that apply):

(____/____) I do NOT want the Property listing to be displayed on the Internet.

(____/____) I do NOT want the Property address to be displayed on the Internet.

(____/____) I do NOT give permission for comments or reviews on my listing.

(____/____) I do NOT want any automated estimate of value on my listing.

Seller acknowledges that Seller has read and understands the options presented above and that, if Seller has selected the first option, consumers who conduct searches for listings on the Internet will not see information about Seller's Property in response to their search.

14. Title Insurance and Survey: Seller acknowledges that Seller has not added to nor disposed of any part of the Property, or gained any easements in favor of or against the Property not disclosed in the Title Guaranty Policy except as stated herein. Prior to closing, Seller agrees to furnish at Seller's expense a title insurance commitment for an Owner's Title Insurance Policy in the amount of the sale price, showing good title in the owner's name. After a sales contract has been signed, arrangements must be made to secure title insurance and schedule the closing. Seller understands that Seller is not required to use any particular title insurance company and that Seller or Seller's attorney may select any qualified licensed company for Seller's title insurance needs. Not less than one (1) business day prior to closing, except where the subject property is a condominium, Seller may be required, at Seller's expense, to furnish a Plat of Survey dated not more than six (6) months prior to the date of closing, prepared by an Illinois registered land surveyor, showing any encroachments, measurements of all lot lines, all easements of record, building set-back lines of record, fences, all building and other improvements on the real estate and distances therefrom to the nearest two lot lines. In addition, the survey to be provided shall be a boundary survey conforming to the requirements of the Illinois Department of Financial and Professional Regulation found at 68 Ill. Adm. Code, Sec. 170.56. The survey shall show all corners staked and flagged or otherwise monumented. The survey shall have the following statement prominently appearing near the professional land surveyor seal and signature: "This professional service conforms to the current Illinois minimum standards for a boundary survey. A Mortgage Inspection, as defined, is not a boundary survey, and does not satisfy the necessary requirements."

With regard to the issuance of title insurance:

☐ (____/____) Seller authorizes Brokerage to order title insurance and related services on Seller's behalf through _____, an affiliate of Brokerage, for the estimated charges as disclosed in the Federal and State Disclosure Statements provided Seller by Brokerage.

☐ (____/____) Seller directs that _____ provide the title insurance and related services as stated above.

☒ (____/____) Seller or Seller's attorney will make the necessary arrangements for title insurance and any related services.

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part of the real estate including, without limitation, physically attached items not easily removable without damage to the property, items specifically adapted to the property and items customarily treated as fixtures, including but not limited to all perennial crops, garden bulbs, plants, shrubs, trees and fences. All existing fixtures will be included except as noted below. The following fixtures are present:

Annual Crops: (check one) ☐ ARE ☒ ARE NOT INCLUDED IN THE PURCHASE PRICE UNLESS OTHERWISE AGREED. In addition, the following fixtures will NOT be included in the sale and will be removed by the seller prior to closing: _____

Personal Property: Seller agrees to transfer to Buyer the following items of personal property by Bill of Sale: _____

16. Utility Availability: Seller represents that the following utility connections are located as indicated (e.g. on the property, at the lot line, across the street, unknown, etc.)

Electricity _____; Gas _____; Municipal Sewer _____;
Municipal Water _____; Telephone _____; Cable TV _____;
Well _____; Septic _____; Other _____.

17. Zoning Classification(s): Seller represents that the property is currently zoned C2 COMMUNITY COMMERCIAL. Seller (check one) ☐ is ☐ is not aware of any pending rezoning of the property.

18. Seller Representations Regarding Property Conditions: Seller represents to Managing Broker that as of the date of this Agreement Seller has no knowledge of any conditions affecting the property, except as follows (check all that apply):

☐ Deed restrictions ☐ Developmental right restrictions, fees and/or limitations ☐ Farm subsidies
☐ Recapture agreements ☒ Other YES, THERE IS A NO FURTHER REMEDIATION--NFR LETTER

19. Taxes and Assessments: All taxes and all usually prorated expenses shall be prorated pursuant to the terms of the sales contract. Seller shall disclose any assessments or special taxes for improvements or lien for improvements, either of record or in process, applicable to the Property marketed herein, and should the Seller receive any notice thereof, Seller agrees to notify the Managing Broker or Designated Agent immediately.

(a) SPECIAL ASSESSMENTS: Seller represents that there: (check one) ☐ is ☒ is not a proposed or pending unconfirmed special assessment affecting the property not payable by Seller after the date of closing. Seller further represents that the following confirmed special assessments are not due or will be due after the date of closing in the amount of \$ _____

(b) SPECIAL SERVICE AREA: Seller represents that the property: (check one) ☐ is ☐ is not located within a Special Service Area, payments for which will not be the obligation of Seller after the date of Closing.

(c) CONDOMINIUM OR HOMEOWNERS' ASSOCIATION(S): The property and improvements described herein (check one) ☐ are ☒ are not part of a Condominium or Homeowners' Association. If the property is part of a Condominium or Homeowners' Association, the contract information for such association is:

Association Name: _____ Phone Number: _____
Management Company Name: _____ Phone Number: _____

(d) ASSOCIATION ASSESSMENTS/FEES: Seller acknowledges a current Homeowners' Association or Common Interest Community Assessment/Fee of \$ _____ per _____ which includes: _____

(e) ADDITIONAL ASSOCIATION ASSESSMENTS/FEES: Seller further acknowledges additional assessments/fees (such as a Master Association Fee) of \$ _____ per _____ which includes: _____

20. Leased Property: If the property is currently leased (e.g. farming, hunting) and lease(s) will extend beyond closing, Seller shall assign Seller's rights under the lease(s) and transfer all security deposits and prepaid rents, if any (subject to prorations), thereunder to Buyer at closing. Seller acknowledges that the existing leases are as follows: _____

21. Limitations: The sole duty of the Brokerage is to effect a sale of the Property. The Brokerage, Managing Broker, Seller's Designated Agent, members of the Multiple Listing Service(s) to which the Managing Broker belongs, and the Mainstreet Organization of REALTORS® are not charged with the custody of the Property, its management, maintenance, upkeep, or repair.

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legal documents required to close the sale. Therefore, the Seller agrees to draft and furnish, or have Seller's attorney draft and furnish all other legal documents necessary to close the sale.

22. Minimum Standards: Illinois Real Estate License Act of 2000, as amended provides that all exclusive brokerage agreements must specify that the sponsoring broker, through one or more sponsored licensees, must provide at a minimum, the following services: (1) accept delivery of and present to the client offers and counter-offers to buy, sell, or lease the client's property or the property the client seeks to purchase or lease; (2) assist the client in developing, communicating, negotiating, and presenting offers, counter offers, and notices that relate to the offers and counteroffers until a lease or purchase agreement is signed and all contingencies are satisfied or waived; and (3) answer the client's questions relating to the offers, counter-offers, notices, and contingencies.

23. Marketing Authorization: Brokerage is authorized to advertise, promote, and market the Property which shall include, but not be limited to, in Managing Broker's sole discretion, the display of signs, placement of the Property in any Multiple Listing Service in which Managing Broker is a participant, and promotion of the Property through any electronic medium and/or on any Internet Website to which the Brokerage, Managing Broker and/or Designated Agent may subscribe. Seller acknowledges that neither listing nor selling brokerage, the Mainstreet Organization of REALTORS®, nor any Multiple Listing Service is an insurer against the loss of Seller's personal property. Seller is advised to safeguard or remove valuables now located on said Property. Seller is further advised to verify the existence of said valuables and obtain personal property insurance through Seller's insurance agent. Further, Seller hereby grants Brokerage and Brokerage shall have the right, and Seller acknowledges that Managing Broker may have an obligation under applicable Multiple Listing Service rules and regulations as a condition of placing Seller's Property in such Multiple Listing Service, to release information as to the amount of selling price, type of financing, and number of days to sell the Property to any Multiple Listing Service of which Managing Broker is a member at the time the Property is sold and closed.

24. Earnest Money (choose one):

☐ (_____/_____)
 Seller(s) Initials

(a) The Earnest Money shall be held by the Brokerage, as Escrowee in trust for the mutual benefit of the Buyer and Seller (hereinafter "Parties") in a manner consistent with Illinois State Law. Upon initial closing, or settlement, the Earnest Money shall be applied first to the payment of any expenses incurred by the Brokerage on Seller's behalf in the sale, and second to payment of the Brokerage's sales commission, rendering the surplus, if any, to the Seller. If a dispute arises between the Parties to a real estate transaction as to whether a default has occurred, the Escrowee shall hold the Earnest Money and implement the procedure for disbursement as agreed in writing by the Parties in the real estate contract, or pay pursuant to subsequent joint written direction to Escrowee, or as directed by a court of competent jurisdiction. Further, Seller agrees that Escrowee may deposit the funds with the clerk of the Circuit Court by an action in the nature of interpleader. Seller agrees Escrowee may be reimbursed from the Earnest Money for all costs, including reasonable attorney's fees, related to the filing of the interpleader and hereby agrees to indemnify and hold Escrowee harmless from any and all claims and demands, including the payment of reasonable attorney's fees, costs, and expenses arising out of such default, claims, and demands. If Seller defaults, Earnest Money, at the option of Buyer, shall be refunded to Buyer, but such refunding shall not release Seller from the obligation of this Marketing Agreement. Transfer of escrow money to the closing agent for the transaction may be made no sooner than two (2) business days prior to the scheduled closing date.

☒ (_____/_____)
 Seller(s) Initials

(b) Brokerage maintains a policy of not holding earnest money or any moneys in escrow for any reason. At the written direction of the Parties to a real estate transaction, Earnest Money deposited by a Buyer in the transaction shall be held in trust by an Escrowee selected by Parties. Escrowee shall be duly licensed and authorized to hold money in escrow for the mutual benefit of the Parties in a manner consistent with Illinois Law. In that event, the terms of a written agreement between Escrowee and the Parties to the real estate transaction shall control all issues regarding the holding and the disbursement of Earnest Money.

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direction shall not release Seller from the obligation of this Marketing Agreement.

25. Amendments: Should it be necessary to amend or modify this Agreement, facsimile signatures of all parties to this Marketing Agreement are accepted as original signatures. This Agreement may be executed in multiple copies and Seller's signature hereon acknowledges that Seller has received a signed copy.

26. Mediation: Any controversy or claim arising out of or relating to this Agreement or the breach thereof shall be mediated in accordance with rules then pertaining of the American Arbitration Association.

27. Indemnification: Seller agrees to indemnify Brokerage, Managing Broker and Designated Agent to save, defend, and hold them harmless on account of any and all loss, damage, cost, or expense (including reasonable attorney's fees) incurred by them arising out of this Agreement, or in the collection of fees or commissions due Brokerage pursuant to this Agreement, provided Brokerage is not found to be at fault. Seller shall indemnify, save, defend and hold Brokerage, Managing Broker, and Seller's Designated Agent harmless from all claims, disputes, litigation, judgments and/or costs (including reasonable attorney's fees), whether or not frivolous, arising from any misrepresentations made by the Seller, from any incorrect information supplied by the Seller, or from any material fact concerning the Property including latent defects which the Seller fails to disclose. Further, Seller shall indemnify, save, defend, and hold Brokerage, Managing Broker, and Seller's Designated Agent harmless from any claim, loss, damage, or injury to any person or Property while viewing the Property arising from the condition of Seller's Property.

28. Disclaimer: Seller acknowledges that Managing Broker and Seller's Designated Agent are acting solely as real estate professionals, and not as attorney, tax advisor, surveyor, structural engineer, home inspector, environmental consultant, architect, contractor, or other professional service provider. Seller understands that such other professional service providers are available to render advice or services to the Seller, if desired, at Seller's expense.

29. Costs of Third-Party Services or Products: Seller is responsible for the costs of all third-party products or services such as surveys, soil tests, title reports, well and septic tests, etc.

30. Lease of Property: Although the purpose of this Agreement is to bring about a sale, option, or exchange of the Property, Seller agrees to pay Brokerage a leasing commission of \$ NA if the Property is leased within the marketing period. If the tenant to whom the Property is leased later purchases the Property, Seller agrees to pay Brokerage a sales commission of \$ NA on the full sale price. If the property is to be marketed for lease, a separate exclusive listing agreement for lease will need to be agreed upon by the parties to this agreement.

31. Severability: In case any one or more provisions of this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

32. Notice: All notices required shall be in writing and shall be served by one Party to the other Party. Notice to any one of the multiple-person Party shall be sufficient notice to all. Notice shall be given in the following manner:

- (a) By personal delivery of such notice; or
- (b) By mailing of such notice to the addresses recited herein by regular mail and by certified mail, return receipt requested. Except as otherwise provided herein, notice served by certified mail shall be effective on the date of mailing; or
- (c) By sending facsimile transmission. Notice shall be effective as of date and time of facsimile transmission, provided that the notice transmitted shall be sent on business days during business hours (8:00 A.M. to 6:00 P.M. Chicago Time). In the event fax notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission; or
- (d) By sending e-mail transmission. Notice shall be effective as of date and time of e-mail transmission, provided that the notice transmitted shall be sent on business days during business hours (8:00 A.M. to 6:00 P.M. Chicago Time), and provided further that the **recipient provides written acknowledgment to the sender** of receipt of the transmission (by e-mail, facsimile, or by regular mail). In the event e-mail notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission; or
- (e) By commercial overnight delivery (e.g., FedEx). Such Notice shall be effective on the next Business Day following deposit with the overnight delivery company.

33. Entire Agreement: This Agreement constitutes the complete understanding and entire agreement between the parties relating to the subject thereof, and any prior agreements pertaining thereto, whether oral or written, have been merged and integrated into this Agreement. This Agreement may not be terminated or amended prior to its termination date without the express written consent of both parties to this Agreement.

Seller hereby acknowledges receipt of a signed copy of this Agreement and all attachments. The attachments include the following (HERE LIST ALL ATTACHMENTS): _____

Managing Broker Initial
Address: 825 Main Street, Glen Ellyn IL 60137

Seller Initial _____
Seller Initial

336
337 Polly Parchem Berry
338 MANAGING BROKER (Print)
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341
342 MANAGING BROKER (Signature)
343
344
345 DATE
346
347
348 DESIGNATED AGENT (Signature)
349
350
351 DATE
352 999 North Main Street
353 OFFICE ADDRESS
354
355 Glen Ellyn, IL 60137
356
357
358 630-544-8999
359 DESIGNATED AGENT PHONE FAX
360
361 630-544-8999
362 OFFICE PHONE
363
364 pberry@winnersedgeinc.com
365 E-MAIL ADDRESS

SELLER (Signature)

SELLER (Signature)

535 Duane Street

CURRENT MAILING ADDRESS (Required)

Glen Ellyn, IL 60137

DATE

PHONE

FAX

E-MAIL ADDRESS

____ Managing Broker Initial
Address: 825 Main Street, Glen Ellyn IL 60137

____ Seller Initial ____ Seller Initial



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

Meeting: 12/09/19 07:00 PM
Department: Administration
Department Head: Mark Franz
Category: Award
Prepared By: AJ Goyal

SCHEDULED

AGENDA ITEM (ID # 4248)

DOC ID: 4248 B

Approve a Fire Prevention Award Request in the Amount of \$1,000 and an Interior Award Request in the Amount of \$12,500 to The Enclave for Improvements Proposed to the Property located at 535 Pennsylvania to be Expensed to the Central Business District TIF Fund (Economic Development Coordinator Goyal)

Background:

The Interior Improvement Award Program was created to facilitate the private sector in making interior structural improvements that benefit the overall quality and vitality of the Village's commercial districts. Projects are eligible for a maximum of \$15,000 for interior improvements.

A second program offered is the Fire Prevention Award that aims to maintain life safety code improvements and preserve the unique building stock within the Village.

The Enclave is a new business looking to open in Downtown by December 2019 of this year. As such, they have encountered certain unexpected costs associated with plumbing and accessibility code requirements. In addition to these items, select electrical and HVAC upgrades are also scheduled to take place. The business qualifies as a retail establishment and will bring new patrons through its doors.

The applicant is requesting the following:

- 1) \$12,500 in Interior Award Funds due to estimated project cost of \$26,250.
- 2) \$1,000 in Fire Prevention Award Funds due to an estimated project cost of \$2,674.

Staff would like to note that the building owner, Thomas LaMantia, did receive an award in 2013 for the space located at 535 Pennsylvania. However, it has been over three years since that award, thus the new applicant Robert Kellman should now be eligible.

Subject:

Interior Improvement & Fire Prevention Award for 535 Pennsylvania - The Enclave

Budget Impact:

For this fiscal year, \$185,000 in funds are available for all three award programs combined. Based on the tracking sheet attached, \$65,000 in awards have been approved prior to the December 9, 2019 Board meeting. The attached sheet also includes the awards to be considered at the December 9 meeting. Thus, sufficient funds are available for this Award. The source of the funding would come from the Downtown TIF.

Action Requested:

Staff recommends that the Village Board should approve a request for a \$13,500 combined award for the Enclave. This award is contingent upon final inspection, and review of paid invoices. A separate request to the Finance Department will be made for reimbursement.

List of Attachments:

1. Contractor Proposal for Scope of Work
2. Completed Application
3. Description of Future Business Operations

ATTACHMENTS:

- Business Operations (PDF)
- Proposal from Contractor (PDF)
- Fire Sprinklers__Application(PDF)
- Fire Sprinklers__Proposal (PDF)
- Property Owner__Consent (PDF)
- 2019 Award Budget Summary 2019-12-04 (PDF)

November 14, 2019

To: Glen Ellyn Village Board and Mark Franz, Village Manager

From: Bobby Kellman

Regarding: The Enclave: Experiential retail

Summary of Business

The Enclave is a mixed use, experiential retail concept. It is a hybrid of a number of models currently operating in Chicago, New York and San Francisco.

The Enclave offers experiential retail opportunities that are intended to attract distinct types of customers into the store at different times and for different purposes with the goal of increasing sales and revenue. Primarily, we sell private label merchandise in the following categories: 1) housewares, 2) art and décor, 3) technology, and 4) books and entertainment.

Importantly, the space is set up to be experiential meaning that it is designed to look like a lounge. Anyone who enters the space can use it to work or socialize, but the items they actually use are for sale. For example, the furniture a customer sits on can be bought; as can the glasses used for water, the art on the walls or the soap in the bathroom. We believe we can create more sales transactions by allowing customers to use our products as they would at home.

The Enclave is open to the public during standard business hours. Any passerby or interested shopper can enter the store and purchase any item available for sale. Some events may also be held during those hours and will be open to the public.

The Enclave works hard to create repeat customers. Generally, these are higher net worth individuals who are interested in trying our products before they make a purchase. To ensure we cater to these shoppers, The Enclave offers “memberships” which allow a small number of individuals to have the right to see merchandise first, gives them access to special events (e.g. book signings, new displays) and grants members access to the store when it is closed to the public. In these more private settings, we believe these individuals will make an increased number of purchases. As part of their membership, individuals are provided access to lockers that are kept in a separate area from the public portion of the store. Those lockers can be used to store books, coats or drinks.

While the majority of the business done at The Enclave will be done during the day, the “members” are an important revenue source for us. They tend to be first adopters and serve to market our products to the wider community. The benefits of membership (events, first look, etc) serve to encourage members to come to the store more often than they would normally, thus increasing sales.

Features & Improvements

The work requested to be done with the assistance of the Downtown Retail Interior Improvement Award will bring the current retail space in line with existing building codes while ensuring the location is better suited for a retail purpose for the long term.

As it is currently constructed, the location does not have a number of items required by code. The store is not outfitted with a water fountain as is required by the Illinois Plumbing Code and the Illinois Accessibility Code. Similarly, doors are not wide enough to meet ADA standards or outfitted with the appropriate hardware. In addition, the bathrooms need to be outfitted with ADA approved sinks.

Similarly, the current location needs to have certain features updated. The lights on the east side of the unit are controlled via a fusebox as there is no light switch. A cooling unit needs to be added to the west side to manage the HVAC. An air supply system via an exhaust fan needs to be added to the east side room (conference room) to ensure adequate air circulation.

These improvements will ensure that Glen Ellyn's downtown maintains its integrity as a thriving, attractive destination while ensuring the building adheres to the highest standards per existing code.

List of Unusual Difficulties

- Due to the existing layout of the space, we will incur additional cost when installing the water fountain and the urinal. Pipe has to be run along the floor which requires breaking up the concrete slab (and thus replacing the floor).
- To ensure users of the water fountain have enough space to meet ADA requirements, we may need to move a bathroom door or at least turn it so it swings in.
- Updated the electrical so it operates on a switch.
- Cooling unit needs to have a pipe run from the unit to a drain (a distance of about 6 ft). Pipe needs to run along the wall.
- Exhaust fan in conference room alters the use of tin ceiling tiles.

Credentials:

Business owner is an executive at a tech company that has worked alongside and with similar retail locations for years.

Market Research (Summary):

- In the last decade, the number of 25-34 year olds moving 3+ miles from the city center and to suburbs has grown by 10.1% (CityLab).
- Glen Ellyn and nearby suburbs (Elmhurst, Lagrange) have seen the bulk of this growth in the Chicago area due to the proximity to the City, train lines and relatively affordable housing.
- Primary customers for our brand are these individuals who are flocking to Glen Ellyn.

Necessary for Improvements

The construction estimate for this location was estimated to be under \$13,000 initially. But zoning issues and code updates have increased the budget by nearly 2.5x.

Bryce Builders

Don Dixon
9809 Treetop Drive
Orland Park, IL 60462

Summary of Charges

1. Self contained cooling unit for back room. Labor & Materials	\$3,950
2. ADA Water Fountain. Labor & pipe materials	\$2,300
3. ADA Water Fountain unit	\$695
4. Remove bathroom door hardware, replace w/ ADA approved units	\$350
5. Replace existing doors in conference area with ADA approved units	\$950
6. Storage room framing and lockers	\$6,000
7. Urinal and bathroom code updates	\$2,650
8. Urinal unit	\$850
8. ADA Vanities x2. Install and materials	\$1,975
9. Conference room: framing	\$2,000
10. Exhaust fan and vent in conference room	\$900
11. Electrical upgrades (light) in conference room	\$475
12. Electrical upgrades in main room, east side	\$1,355
13. Storage closet	\$900
14. Phone closet	\$900
Total	\$26,250

Payments to be made as follows:

- 50% at start
- 25% at 75% of job completion
- Balance upon completion

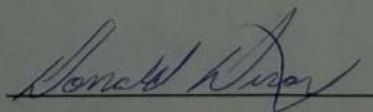
Acceptance of Proposal

Date 11-4-19

Client Signature _____

Date 11-4-19

Don Dixon



VILLAGE OF GLEN ELLYN

Fire Prevention Award

REQUIRED SUBMITTALS WITH APPLICATION:

- Signed lease, committing to minimum of a 3-year lease term is required for all new and relocating businesses (if a lease has not yet been signed, disbursement of the approved funds will be contingent on the Village receiving a signed lease).
- Signed vendor estimate(s) with detailed costs for each proposed improvement.
- Consent from the building owner for proposed improvements, by signature on the attached form.
- Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification

BUSINESS OWNER INFORMATION:

Business Owner Name: Robert Kellman

Home Address: 136 S. Lagrange Rd, Lagrange IL 60525

Business Name: The Enclave

Business Address: 535 Pennsylvania, Glen Ellyn IL 60137

Business Phone: 847-650-9758 Fax: _____

Home Phone: _____ Email: robert.kellman@gmail.com

If tenant, what is the expiration date of your current lease? 10/31/2022

If buyer under contract or tenant, who is the property owner? _____

Property Owner Name: Thomas LaMantia

Property Owner Address: 535 Pennsylvania, Glen Ellyn 60137

Property Owner Phone: 630 786 5902 Property Owner Fax: _____

Property Owner E-mail: tl@magenium.com

DESCRIPTION OF PROPOSED IMPROVEMENTS

Adding sprinkler heads in new rooms plus
in missing areas to bring space up to
code.

ITEMIZED ACTIVITY DESCRIPTION

COST

New sprinkler heads

\$ 2674.31

TOTAL PROJECT COST:

\$ 2674.31

AMOUNT OF AWARD REQUESTED:

\$ 1000.00

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Village of Glen Ellyn Fire Prevention Award Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Village of Glen Ellyn prior to the commencement of construction. I further understand all eligible improvements identified in support of the award are permanent fixtures and will remain with the building.

Furthermore, I, the undersigned, my successors and assigns, hereby agree to save and hold harmless the Village of Glen Ellyn and any of its employees, officers and directors from all cost, injury and damage to any person or property whatsoever, any of which is caused by an activity, condition or event arising out of the performance, preparation for performance or nonperformance of any project improvement included in my award application. The above cost, injury, damage or other injury or damage incurred by or to any of the above shall include, in the event of an action, court costs, expenses of litigation and reasonable attorneys' fees. I understand that if my business closes or moves out of the Village of Glen Ellyn within 3 years I will be required to repay the Village in an amount as described on page 3 of the award packet.

Robert Kellman
Applicant Name (PRINT)


Applicant Signature

Date: 11/17/19

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Property Owner Name (PRINT)

Property Owner Signature

Date: _____

*****Office Use Only*****

Application is: _____Approved _____Denied

Village President

Date

Economic Development Coordinator

Date



CHICAGO METROPOLITAN FIRE PREVENTION CO.

820 N. Addison Avenue

Elmhurst, IL 60126

www.cmfp.com

PH: (630) 833-1110

FX: (630) 833-7512

Proposal/Purchase Agreement #: RV191723CH

System Type: Sprinkler System

Salesperson: Raul Vasquez

Date: November 18, 2019

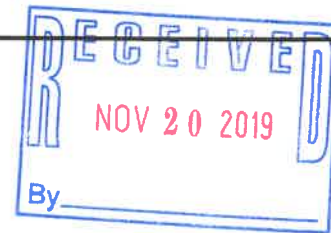
Bill-To Name	The Enclave	Contact Robert Kellman
Bill-To Address	136 S LaGrange Road	Phone (847) 650-9758
		Cell
City	LaGrange	Fax
State	IL	Zip 60525
Bill-To Email	Robert.Kellman@gmail.com	

Worksite Name	The Enclave	Contact Robert Kellman
Worksite Address	535 Pennsylvania Avenue	Phone (847) 650-9758
		Cell
City	Glen Ellyn	Fax
State	IL	Zip 60137
Worksite Email	Robert.Kellman@gmail.com	

Chicago Metropolitan Fire Prevention hereafter known as CMFP, does hereby agree to supply and/or install a **Sprinkler System** or equipment herein after referred to as the "System", in accordance with the terms and conditions hereinafter set forth. All materials and installation shall be in accordance with NFPA 13.

Scope of Work

- Provide sprinkler protection in (2) new rooms and (2) existing restrooms.
- utilize concealed pendent sprinkler heads with white cover plate in acoustical ceiling tile.
- Prepare necessary prints and associated documents for sprinkler permit submittal.
- Perform (1) visual inspection with fire department.



Note(s):

- The price of this proposal/agreement is subject to CMFP being provided an unobstructed concrete floor and ceiling areas to perform the detailed scope of work. Any additional labor required due to any/all obstructions is beyond the scope of the proposal/agreement and will only be performed via an executed Change Order.
- Existing sprinkler piping that is found to be defective is beyond the scope of the proposal/agreement and any additional repairs will only be performed via an executed Change Order.
- Raising, relocating, and removal of branch lines or mains are not included (unless otherwise noted).
- If required, hydrostatic test witnessed by Fire Department, an additional \$450.00 will be added to proposal.

Installation Equipment/System Cost

(Materials & Labor):

\$ 2,646.00

Sales Tax:

\$ 28.31

*Total Project Cost (Invoice Total):

\$ 2,674.31

Deposit Due:

\$ -

Balance Due at Completion of Project:

\$ 2,674.31

• CMFP reserves the right to progress bill in accordance with equipment supplied and/or work performed.

Exclusions:

- Permit, licensing, plan review, and City/Village fees
- if applicable, to be applied to CMFP invoice
- Paint and patch work
- Re-zone or re-working existing system
- Shutdown fees

Exclusions - Continued:

- Any electrical wiring
- Underground water supply
- Protection from freezing
- Premium (overtime) labor

Chicago Metropolitan Fire Prevention will require a set of site specific marked up blue prints and/or CAD (DWG unlocked) disk to submit to the Authority Having Jurisdiction (AHJ) for approval. This proposal is limited to the listed "scope of work" and subject to the approval of the AHJ; any required changes are beyond the scope of this proposal.

Chicago Metropolitan Fire Prevention requires a construction schedule for scope of work listed above prior to the commencement of said work. Any additional labor required due to the lack of a construction schedule, or failure of others to comply with said schedule, are beyond the scope of this proposal and will only be performed via an executed Change Order.

Chicago Metropolitan Fire Prevention agrees to use its best efforts to obtain the lowest possible price from available and relevant suppliers. Should there be an increase in the price of material or labor after 30 days from the execution of this proposal/agreement, the Customer agrees to pay this cost increase to CMFP. Any claim by CMFP for payment of cost increase, as provided above, shall require written notice delivered by CMFP to the Customer stating both the increased cost and the source of materials.

At the time of installation or final inspection, if it is determined that any existing equipment is not in proper working order or must be brought up to current Code and/or ordinance; any upgrade(s) will be performed on a time and material basis, subject to the customer providing CMFP prior written authorization. CMFP is not responsible for any portion of a previously installed sprinkler system where said conditions exist.

LIFE-SAFETY SYSTEMS

Fire Alarm
Engineered Suppression
Sprinkler
Emergency & Exit Lighting
Monitoring

SECURITY SYSTEMS

UL Listed Burglar Alarm
Access Control
Video Surveillance
Intercom
Monitoring

FIRE EQUIPMENT

Fire Extinguishers
Extinguisher Cabinets
Suppression Systems
Fire Hoses
Fire Training Programs

TEST/INSPECTION SERVICES

Fire Alarms
Sprinklers / Back Flow / Fire Pump
Emergency/Exit Lighting
Suppression Systems
Fire Extinguishers



CHICAGO METROPOLITAN FIRE PREVENTION CO.

820 N. Addison Avenue

Elmhurst, IL 60126

www.cmfp.com

PH: (630) 833-1110

FX: (630) 833-7512

Proposal/Purchase Agreement #: RV191723CH

System Type: Sprinkler System

Salesperson: Raul Vasquez

Date: November 18, 2019

- 1 **PAYMENT.** Purchaser agrees to pay CMFP as follows: All equipment will be billed at time of delivery with payment due upon 30 days. Monthly progress billings for labor and associated materials are due net 30 days from date of invoice. Purchaser hereby agrees to pay CMFP the stated deposit herewith and the balance of the invoice total upon completion of installation. Subscriber agrees to pay one and one-half percent (1½%) per month (18% per year) late charges for each month any payment is delinquent. CMFP shall be entitled to collect all expenses incurred in enforcing any of the terms of this agreement, including but not limited to attorneys' fees and costs. Attorneys' fees are defined for purposes of this agreement as the normal hourly rate charged by the attorneys, other professionals or paraprofessionals and their staff selected, multiplied by the actual number of hours spent by such attorneys, other professionals or paraprofessionals.
- 2 **PURCHASER'S UNDERSTANDING.** Purchaser does hereby acknowledge that he has read and understands all of the terms and conditions of this Agreement and that all of the prices, specifications and conditions are satisfactory and accepted by Purchaser. Purchaser acknowledges that CMFP does not represent or warrant that the System may not be compromised or circumvented that the System will prevent any loss by fire or otherwise, or that the System will in all cases, provide the protection for which it is installed or intended. Purchaser does further acknowledge that he assumes all risk for loss or damage to his premises or to its contents and that CMFP has made no representations or warranties. Nor has Purchaser relied on any representations or warranties, expressed or implied, except as set herein, and the undersigned acknowledges that he has particularly read paragraph 11 of this Agreement, which sets forth CMFP'S obligation and maximum liability in the event of any loss or damage to Purchaser.
- 3 **ENTIRE UNDERSTANDING.** Subscriber acknowledges receipt of a copy of this Agreement. This Agreement contains the entire understanding of the parties and supersedes any other oral or written agreements or representations.
- 4 **SELECTION OF SYSTEM COMPONENTS.** The customer agrees and understands that the customer selected the extent of the protection and equipment to be installed at its premises, with additional equipment and protective devices being available but not selected by the customer. The customer agrees that the company shall have no liability for the failure to sell or install any equipment or system not designated to be installed in this agreement. **TESTING** - It is the responsibility of the Subscriber to test the system for proper operation periodically but not less than monthly.
- 5 **CMFP'S SERVICE OBLIGATIONS.** It is expressly understood and agreed that except as set forth herein, CMFP shall not be obligated to render any service to Purchaser under the terms of this Agreement.
- 6 **EXPRESS WARRANTY.** CMFP warrants all System components supplied and installed by CMFP, pursuant to the terms of this contract, and as specified in paragraph 2, against all defects in material and workmanship brought to its attention within 1 year from the date of installation. In the event the System component supplied and installed by CMFP is found to be defective within the warranty period, CMFP shall at no cost to Purchaser, repair or replace parts, within a reasonable time after notification.
- 7 **LIMITATION IN IMPLIED WARRANTIES.** The term of any warranties implied by law, including any warranty of MERCHANTABILITY or FITNESS for any purpose, shall be for the same period prescribed for the Warranty above. Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. The Purchaser's right to recover from CMFP on account of a breach of any implied warranty shall be limited to the repair or replacement provided under the Express Warranty or to the amount provided below under Limitation of Liability.
- 8 **TO OBTAIN WARRANTY SERVICES.** Please write or call CMFP Service. The current address and phone number are listed on the front of this Agreement. If writing, please include your name, address, zip code, date of purchase of the System if available and a description of the problem and/or defect.
- 9 **NO GUARANTEE OF LOSS PREVENTION.** The Purchaser acknowledges that CMFP neither represents nor warrants that the system will prevent any loss from any event that the System is designed or intended to warn against including but not limited to fire or personal harm.
- 10 **CMFP NOT AN INSURER-LIQUIDATED DAMAGES.** It is understood and agreed by and between the parties hereto that CMFP is not an insurer nor is this Agreement intended to be an insurance policy or a substitute for an insurance policy. Insurance, if any, will be obtained by Subscriber. Charges are based solely upon the value of the services provided for, and are unrelated to the value of Subscriber's property or the property of others on Subscriber's premises. The amounts payable by Subscriber are not sufficient to warrant CMFP assuming any risk of consequential or other damages to Subscriber due to CMFP's negligence or failure to perform. Subscriber does not desire this contract to provide for the liability of CMFP and Subscriber agrees that CMFP shall not be liable for loss or damage due directly or indirectly to any occurrence or consequences therefrom, which the service is designed to detect or avert. From the nature of the services to be performed, it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from the failure on the part of CMFP to perform any of its obligations hereunder or the failure of the system to properly, operate with resulting loss to Subscriber. If CMFP should be found liable for loss or damage due to a failure of CMFP or its System, in any respect, its liability shall be limited to the refund to subscriber of an amount equal to six (6) times the total monthly charge shown herein, or to the sum of Two Hundred Fifty (\$250.00) Dollars, whichever sum shall be greater, as liquidated and not as a penalty, and this liability shall be exclusive. The provisions of this paragraph shall apply in the event loss or damaged, irrespective of cause of origin, results directly or indirectly to person or property from the performance or non-performance of the obligations set forth by the terms of this contract, or from negligence, active or otherwise, of CMFP, its agents or employees. In the event the Subscriber desires CMFP to assume greater liability for the performance of its services hereunder, a choice is hereby given of obtaining full or limited liability by paying an additional amount under a graduated scale of rates proportioned to the responsibility, and an additional rider shall be attached to this Agreement setting forth the additional liability of CMFP and the additional charge. The rider and additional obligation shall in no way be interpreted to hold CMFP as an insurer.
- 11 **TIME REQUIREMENT FOR FILING SUIT.** All suits, actions or proceedings, legal or equitable, against the company must be commenced in court within one (1) year after the cause of action has accrued or the act, omission or event occurred upon which the suit, action or proceeding arises, whichever is earlier, and if no such claim, action or proceeding is instituted within such time it is barred, time being of the essence of this paragraph.
- 12 **DELAY IN INSTALLATION.** CMFP assumes no liability for delay in installation of equipment or for interruption of service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption of or unavailability of telephone service, acts of God, or any other cause beyond the control of CMFP and will not be required to supply service to Purchaser while interruption of service due to any such cause shall continue.
- 13 **ERRORS IN INSTALLATION.** Errors or omissions in the System, and/or installation, including but not limited to failure to wire points of protection, shall be called to the attention of CMFP by Purchaser in writing within five (5) days of completion of the installation. Upon expiration of the said five (5) day period, the System and the protection provided shall be deemed accepted by Purchaser. Purchaser acknowledges that additional protection may be obtained over and above that provided herein at additional cost.
- 14 **ASSIGNMENT.** This Agreement is not assignable by Purchaser except upon prior written consent by CMFP.
- 15 **THIRD PARTY INDEMNIFICATION.** In the event any person not a party to this Agreement shall file any claim against CMFP for any reason whatsoever related to the maintenance, operation, mis-operation or non-operation of the System, Subscriber agrees to indemnify, defend and hold CMFP harmless from any and all claims including the payment of all damages, expenses, costs and attorney's fees. However, should a person not a party to this agreement file any claim against CMFP for any reason during the installation period, then CMFP shall be responsible for said claims, including payment of all damages, expenses, costs and attorney's fees.

LIFE-SAFETY SYSTEMS

Fire Alarm
Engineered Suppression
Sprinkler
Emergency & Exit Lighting

SECURITY SYSTEMS

UL Listed Burglar Alarm
Access Control
Video Surveillance
Intercom

FIRE EQUIPMENT

Fire Extinguishers
Extinguisher Cabinets
Suppression Systems
Fire Hoses

TEST/INSPECTION SERVICES

Fire Alarms
Sprinklers / Back Flow / Fire Pump
Emergency/Exit Lighting
Suppression Systems



CHICAGO METROPOLITAN FIRE PREVENTION CO.

820 N. Addison Avenue

Elmhurst, IL 60126

www.cmfp.com

PH: (630) 833-1110

FX: (630) 833-7512

Proposal/Purchase Agreement #: RV19172501

System Type: Sprinkler System

Salesperson: Raul Vasquez

Date: November 18, 2019

- 16 WAIVER OF SUBROGATION. The customer does hereby for himself and any parties claiming under him, release and discharge the company from and against all hazards covered by the customer's insurance, it being expressly understood and agreed that no insurance company or insurer will have any right of subrogation against the company for any loss or damage resulting from fire, burglary or any other cause covered under any such policy. If any of the aforesaid policies of the customer require the customer to inform its insurer of the existence of this waiver of subrogation provision, the customer shall promptly provide the appropriate notice to its insurer.
- 17 TITLE. Title to the System and all the components parts therein shall remain in CMFP until such time as Purchaser shall pay for the System in full. Purchaser does hereby authorize CMFP or its designated representative to enter upon the premises of the Purchaser and remove the System in the event of default in payment of any installment of the purchase price when due. CMFP shall not be responsible for any damage which may be caused to the premises of the Purchaser as a result of the installation or the removal of the System and equipment in the event of default as hereinabove set forth.
- 18 SIGNAL TRANSMISSION (Digital Communicator or Radio Telemetry). The Customer understands that in the event a digital communicator is used as the method of transmission of a signal to company's central station, the alarm is not continually supervised and, therefore, if the telephone line or cable is cut, damaged, disconnected, out of order, placed on vacation, or otherwise interrupted, signals from the customer's alarm system will not be received in company's central station and the interruption of service will not be known to the company. The customer has been specifically informed of the inherent limitation in a system using such devices, and further acknowledges that signals transmitted over the telephone lines in this manner are beyond the control of the company with such line being maintained in service by the applicable telephone company or utility. If the alarm system transmits signals by radio telemetry, Customer understands that a radio telemetry system is not supervised and requires an operable antenna and non-interference with radio wave transmissions for a signal to be transmitted and received by the central station. If there is interference with the transmissions or if the antenna is inoperative, there is no indication of this fact at the central station and no alarm signal can be received by the central station while the interference or inoperative condition exists.

PO Required Yes ☐ No ☐ PO # _____

The Enclave

Subscriber Firm Name

Signature (Owner or as Agent for Owner)

Robert Kellman

Print Name & Title

11/17/19

Date

CHICAGO METROPOLITAN FIRE PREVENTION

Signature

Erin Olsen, Contract Manager

Print Name & Title

11/20/19

Date

Due to the volatility of pipe prices, this Agreement is valid for 30 days from date quoted and is to be attached to any contracts to be executed between the owner, general contractor or electrical contractor and CMFP. This Agreement shall not be binding upon CMFP unless approved in writing by an authorized representative of CMFP. In the event of failure of approval, the sole liability of CMFP shall be to refund to Purchaser the amount that has been paid to CMFP upon the signing of this Agreement. All orders are subject to credit approval and may require a deposit, prior arrangements notwithstanding. Additionally, CMFP is a merit shop contractor.

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Village of Glen Ellyn Fire Prevention Award Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Village of Glen Ellyn prior to the commencement of construction. I further understand all eligible improvements identified in support of the award are permanent fixtures and will remain with the building.

Furthermore, I, the undersigned, my successors and assigns, hereby agree to save and hold harmless the Village of Glen Ellyn and any of its employees, officers and directors from all cost, injury and damage to any person or property whatsoever, any of which is caused by an activity, condition or event arising out of the performance, preparation for performance or nonperformance of any project improvement included in my award application. The above cost, injury, damage or other injury or damage incurred by or to any of the above shall include, in the event of an action, court costs, expenses of litigation and reasonable attorneys' fees. I understand that if my business closes or moves out of the Village of Glen Ellyn within 3 years I will be required to repay the Village in an amount as described on page 3 of the award packet.

Applicant Name (PRINT)

Applicant Signature

Date: _____

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Thomas C. LaMantia, Managing Director

Property Owner Name (PRINT)


Property Owner Signature

Date: 11/14/2019

This is consent only not binding
on Property Owner

*****Office Use Only*****

Application is: _____Approved _____Denied

Village President

Date

Economic Development Coordinator

Date

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2019 - \$185,000 Total Funds Available									
*	Common Good	Charles Melazzo	560 Crescent Blvd	Façade	7/26/2018	8/27/2018	\$ 8,750.00	\$ 7,500.00	\$ 7,500.00
*	Common Good	Charles Melazzo	560 Crescent Blvd	Interior	7/26/2018	8/27/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	The Sweet Shoppe	Sue Johanson	550 Crescent Blvd	Façade	8/28/2018	9/10/2018	\$ 13,750.00	\$ 13,750.00	\$ 13,750.00
*	Shawn Sargent Designs	Shawn Sargent	501 Pennsylvania Ave	Interior	11/8/2018	11/13/2018	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
*	Vanilla Sugar Bakery	Norma Samaan	540 Duane St	Interior	11/29/2018	12/10/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	A Toda Madre	Patrick Neary	499 Main St	Interior	11/29/2018	12/10/2018	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
*	The Enclave	Bobby Kellman	535 Pennsylvania	Interior			\$ 12,500.00		
*	The Enclave	Bobby Kellman	535 Pennsylvania	Interior			\$ 1,000.00		
*	Marinella Italian Restaurant	Entela Ilo	548 Duane Street	Façade			\$ 15,000.00		
							\$ 93,500.00	\$ 63,750.00	\$ 63,750.00

*\$125,000 for downtown projects funded by TIF

** \$30,000 for Roosevelt Road and Historic Stacey's Corners façade awards

+ \$30,000 for Roosevelt Road Fire Prevention Awards to RR TIF Properties



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

Meeting: 12/09/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Agreement
Prepared By: Rich Daubert

SCHEDULED

AGENDA ITEM (ID # 4272)

DOC ID: 4272

Authorize the Village Manager to Execute an Agreement with Engineering Solutions Team of Lisle, Illinois for Negotiating Services Related to the Civic Center Parking Garage (Assistant Village Manager Holmer)

Background

The Village has engaged Engineering Solutions Team of Lisle, Illinois to complete negotiation services for the Civic Center Parking Garage Project. More specifically, the firm has been engaged to negotiate matters with adjacent property owners including: the release of an adjacent property's ingress-egress easement on the Civic Center property, acquisition of construction easements, terms of required sanitary sewer relocation work, setback impacts, use of the parking structure, and other various project considerations.

Subject

The firm was formally engaged on July 2, 2019 at an hourly billing rate of \$150. Over the past five months and current to the date of this memorandum, the firm has performed approximately 220 hours of work on the assignment, totaling approximately \$33,000. Given the firm is reaching the Village Manager's spending authority of \$35,000 and negotiations are not yet complete, staff is recommending that the Village Board authorize an additional 100 hours of services by the firm in the not-to-exceed amount of \$15,000, bringing the total not-to-exceed authorization for the assignment to \$50,000. Should negotiations continue in earnest, this authorization should suffice; however, an experience otherwise may require additional hours (and fee) on behalf of the firm.

Budget Impact (Include Funding Source)

Sufficient funds are available from the Parking Fund with total recommended funding distribution (Village Manager's authorization of \$35,000 Plus Village Board supplemental authorization of \$15,000) as follows:

Recommended Total Funding Distribution for Civic Center Parking Garage Negotiation Services		
Funding Source	Account #	Funding Amount
Parking Fund	53000-580100-19010	\$50,000

Strategic Plan Initiative (If Applicable)

The project fulfills the following Village of Glen Ellyn Strategic Initiatives and Goals:

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown accessibility, Village facilities, utilities and technology improvement.

Recommendation and Action Requested

Staff recommends and requests that the Village Board of Trustees make the following motion at the December 9, 2019 Village Board Meeting:

1. Motion to authorize the Village Manager to execute a supplemental agreement with Engineering Solutions Team for Negotiation Services for the Civic Center Parking Garage Project in the not-to-exceed amount of \$15,000 for a total not-to-exceed authorization amount of \$50,000 to be expensed to the Parking Fund.



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

Meeting: 12/09/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6741

DOC ID: 4260

Ordinance No. 6741- VC, An Ordinance Amending Section 3-42-15 (Other Sums Due the Village) regarding Clearwater Inspections (Finance Director Coyle)

Background:

At the June Village Board Workshop, staff brought forth the concept of amending the Clearwater program. The agenda item from that workshop is attached. Since that time, staff has been working to develop processes and requirements for the multifamily and commercial properties, which was a component of the discussion. Staff is now bringing back the amendments to the Village Board for formal consideration and adoption into the Village code.

Subject:

The three main changes to the program that staff discussed with the Village Board in June 2019 were:

1. Change the inspection requirements deed transfers to only be required every 10 years.
 2. For property sales, change the waiver period from 90 days to one year for an inspection if an inspection has been done in the past year
 3. Add Clearwater inspection requirements for multifamily and commercial properties.
- Currently, there are no Clearwater inspections required for those properties.

The attached ordinance makes the three changes that are enumerated above.

Multifamily and Commercial Inspections

In June, staff had proposed adding inspections for multifamily and commercial properties. These properties should be inspected as their footprints are larger and an illegal connection could contribute a high volume of Clearwater into the sanitary system. Staff is proposing adding these inspections with the following parameters:

Condominium buildings with individual unit ownership - An inspection would be required if there is no inspection on record for the building as a whole. The owner would be responsible for coordinating the inspection with the Village but no inspection fee would be charged due to common ownership. Any illegal connection would not prevent a sale of the property. The issue would be brought to the attention of any management company or association to resolve the violation

Apartment buildings - An inspection would be required for any change in ownership or sale of the building. A fee would apply and any violations would need to be corrected or an escrow account established to allow for the sale of the building.

Commercial buildings - An inspection would be required for any change in ownership or sale of the building. A fee would apply and any violations would need to be corrected or an escrow account established to allow for the sale of the building.

Efficacy of the Program

At the June Board meeting, the Village Board requested information on the efficacy of the current program. Staff has provided a few points of reference to measure the efficacy of the current program. First, staff has again provided the yearly data of inspections and the failure rate. As can be seen, the failure rate decreased as residents became aware of the need to comply with the Clearwater program. Next, staff has provided a 10 year history of flows to the Glenbard Wastewater Authority that was presented at the GWA Full Board meeting. As Clearwater is removed from the sanitary system, we reduce the amount of flow that is treated by the Glenbard Wastewater Authority. This reduces the cost of treatment as well as reduces the share of flow treatment borne by the Village of Glen Ellyn as compared to the Village of Lombard. As can be seen by the graph, the Village of Glen Ellyn's share of flow has been decreasing. This is due to a combination of repairs to the infrastructure as well as programs like the Clearwater Program.

Lastly, the Board requested information on how much water would be prevented from entering the system from the Clear water program. An exact amount of water prevented from entering into the sanitary sewers from the clearwater inspections as part of the transfer stamp process is not able to be determined. Each location is unique and there is not an effective way to measure the discharge rate and duration for each sump pump. There is the ability to extrapolate some data using generalizations about sump pumps and the history of the program.

A sump pump can range in size, with most single family home sump pumps ranging from ¼ horse power (HP) to ¾ HP. With the amount of vertical pumping required to move the water from the pit outside the home (assuming 10' vertical pipe on average), the hourly rate for these pumps can range from 2,000 - 5,000 gallons. From 2006, when the initial clearwater program was started through 2017, 177 violations were found and corrected. This cumulative effect means that the reduction in clearwater entering the sanitary sewers could range from 354,000 to 885,000 gallons per hour. This is an ongoing initiative to reduce the amount of rain and groundwater entering the sanitary sewers, to help reduce and eliminate sanitary sewer overflows.

The sump pump inspections are just one tool that the Village is using to reduce the amount of rain and groundwater entering the sewers. Besides helping with sanitary overflows, some of these sump pumps may be very active outside of a rain event. Eliminating the sumps from discharging to the sanitary also reduces the flow of water to the treatment plant for Glen Ellyn, which means a lower cost for treatment to the Village. Keeping a diligent inspection program in place helps ensure that sump pumps will not be connected to the sanitary (knowingly or unknowingly).

Budget Impact:

No longer requiring inspections for some deed transfers would cost the Water & Sewer Fund approximately \$10,000. Some of this loss would be offset by adding the multifamily and commercial properties. We cannot quantify the commercial and multifamily at this time as it is unknown how many of these properties would require a Clearwater inspection (if a property does not have a sump pump or a basement, an inspection would typically not be required).

Strategic Plan Initiative:

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown accessibility, Village facilities, streets, utility, and technology improvements.

The Clearwater Program helps ensure that Clearwater flows through the stormwater system rather than the sanitary sewer system. This helps keep our infrastructure functioning properly and reduces unnecessary inflow into the Glenbard Wastewater system.

Action Requested:

Staff requests that the Village Board pass the attached ordinance to make modifications to the Clearwater inspection program.

Ordinance 6741

Meeting of December 9, 2019



Village of Glen Ellyn

Ordinance No. 6741-VC

An Ordinance Amending Section 3-42-15 (Other Sums Due the Village) regarding Clearwater Inspections

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

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

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

Ordinance No. 6741-VC

An Ordinance Amending Section 3-42-15 (Other Sums Due the Village)
regarding Clearwater Inspections

Whereas, on February 27, 2006, the Village Board adopted Ordinance No. 5445 creating a Clearwater Inspection Program, and,

Whereas, the Village has reviewed its Clearwater Inspection Program and has determined that certain improvements can be made to the program, and

Whereas, the Village has determined that Clearwater Inspections should be required for multifamily and commercial properties;

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

Section One: Section 3-45-15 shall be deleted in its entirety and replaced with the following:

The Finance Director, or his/her designee, shall issue no real estate transfer tax stamps or an exemption mark to any person or entity unless the most current billing including the final billing for water and sewer assessments for the real estate or beneficial interest in real estate which is the subject of the proposed transfer is paid in full. In addition, the Finance Director, or his/her designee, shall issue no real estate transfer tax stamps to any person or entity unless all outstanding amounts due the Village by the grantor or relating to the property to be transferred and arising from any unpaid or due account, charge or liquidated claim of any kind are paid in full. The applicant shall also, if requested, certify that any recycling or garbage collection container issued shall remain on the property.

A clearwater inspection of the property will be required for all property sales. For transactions exempt from the real estate transfer tax but requiring an exempt stamp, an inspection will only be required if one has not been performed in the last ten (10) years. This will include determining if there is a groundwater sump pump present at the property and if there is, that the discharge piping is not connected to the sanitary sewers before a real estate

transfer stamp will be issued. A fee of \$50.00 shall be collected to reimburse the Village for the cost of the inspection.

Any illegal sump pump connections found during the inspection must be corrected bringing the building into compliance with this Code. If the illegal sump pump connection is corrected before the scheduled title transfer, the Village will document the corrective work and code compliance through a second inspection. A fee of \$50.00 will be charged for a second inspection.

In the event the illegal sump pump connection cannot be corrected before the scheduled date of title transfer, either the buyer or the seller can post a cash escrow in the amount of 150 percent of the cost of the work as determined by the Public Works Director or his/her designee to correct the illegal connection. When a cash escrow is posted, the real estate transfer stamp will be issued. The cash escrow will be returned to the party posting it after the illegal connection is corrected and documented by inspection. In the event the illegal connection is not corrected within six months of the posting of the cash escrow, the Village will use all means including court action to force elimination of the illegal connection.

The inspection requirements are as follows for each property type listed below:

(A) Single Family and Townhomes

1. An inspection that passes will be good for 1 year (365 days) from the date of issuance.
2. New construction will be considered as having a passing inspection for 1 year from the date of the final inspection for the property.
3. For locations that are found to have a groundwater sump pump, at the discretion of the Public Works Director or his designee, the length of time that an inspection is valid for may be extended for up to 3 years from the initial date of issuance.
4. For locations that are found to not have any groundwater sump pump but do have a basement or crawlspace, at the discretion of the Public Works Director or his designee, the length of time that an inspection is valid for may be extended for up to 5 years from the initial date of issuance.
5. For locations that are found to not have any groundwater sump pump and are on a slab, with no crawlspace or basement, at the discretion of the Public Works Director or his designee, the length of time that an inspection is valid may be extended for up to 5 years from the initial date of issuance.

(B) Multi-family buildings

1. Condominium buildings (individual unit ownership) – An inspection is required if there is no record for the building and would cover any sub-grade portions, including those that may be of common ownership (i.e. responsibility of the association).
 - i. The owner will be responsible for helping coordinate the inspection with the Village but the individual owner will not be charged the inspection fee given the common ownership.
 - ii. Any issues with an illegal connection will not prevent the issuance of a transfer stamp. The issue will be brought to the attention any

management company or association related to the building for resolving the violation.

- iii. The inspection will be valid for 1 year from issuance and at the discretion of the Public Works Director or his designee can be extended for up to 5 years from the initial date of issuance.

2. Apartment buildings

- i. Inspections will need to be performed with change of ownership/sale of the building
- ii. The inspection fee would apply and any illegal connections would need to be corrected or establishment of an escrow account for obtaining the transfer stamp.
- iii. Inspections would be valid for 1 year and at the discretion of the Public Works Director or his designee can be extended for up to 5 years from the initial date of issuance.

(C) Commercial buildings

- 1. Inspections will need to be performed with change of ownership/sale of the building
- 2. The inspection fee would apply and any illegal connections would need to be corrected or establishment of an escrow account for obtaining the transfer stamp.
- 3. Inspections would be valid for 1 year and at the discretion of the Public Works Director or his designee can be extended for up to 5 years from the initial date of issuance.

Section Two: All ordinances or parts of ordinances in conflict herewith are hereby

repealed.

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

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

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

Ordinance 6741

Meeting of December 9, 2019

	Craig Pryde		Bill Enright		Gary Fasules
	Kelli Christiansen				

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Clearwater Workshop Agenda Item (PDF)
- Clearwater Inspection History 2006-2017 (PDF)
- Historical Flow GWA (PDF)



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

Meeting: 06/17/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Discussion Item
Prepared By: Christina Coyle

SCHEDULED

AGENDA ITEM (ID # 4019)

DOC ID: 4019

Finance Director Coyle and Utilities Superintendent John Hubsy will brief the Village Board on proposed changes to the Clearwater Program.

Background:

The current Clearwater Inspection Program has been in existence since 2006. In order to receive a Real Estate Transfer Stamp, a homeowner must schedule and pass a Clearwater inspection. The inspection ensures that the clear water from a sump pump is not going into the sanitary sewer system through an illegal connection. Stamps must be obtained for any sale, deed transfer or deed change (such as a refinancing). The inspection costs \$50 and typically takes less than an hour for the homeowner. If an inspection fails, the homeowner must put down an escrow deposit with the Village, correct the issues found, and then pass a re-inspection. If the re-inspection passes, the escrow is returned to the homeowner.

Subject:

As the program has been in place for many years, staff took the opportunity to evaluate the program for any potential changes. Customers are generally understanding and accepting of the inspection when a property is being sold. A Clearwater inspection when a property is sold is a common practice among suburban communities and part of a normal closing process when a house is sold. The most consistent customer complaint we receive is requiring an inspection when there isn't an actual sale of a property. Many times, customers will refinance their mortgage or add a spouse to the deed and take a day off work to file all of the necessary paperwork. They arrive to the Village to get the stamp and discover that they need a Clearwater inspection. This then delays their process and requires an inspection and another day to actually finish the paperwork.

Attached to the memo is an inspection history since the program began. For the last two years, the number of deed transfers are broken out. The amount of revenue from deed transfers is a little under a third of the program revenue (approx.. \$10,000 annually). The revenue is a funding source for the Water & Sewer Fund. The Clearwater program only provides \$30,000 of the \$14.1 million Water & Sewer budget. Also noted in the inspection history is the failure rate. It can be noted that the failure rate now is low. Most customers are aware of the inspection program and are compliant. Staff believes most are compliant as they are aware of our inspection requirements. **Given these factors, staff is recommending to only require Clearwater inspections for deed transfers where there has not been an inspection in the last 10 years.**

Also, currently if an inspection is done on the sale of a property, there is a 90 day waiver period on receiving another inspection. This is provided for cases where a property has an inspection and the closing and sale falls through. **Staff is recommending lengthening this waiver period to one year for Clearwater inspections of property sales.** This would be consistent with our approach for inspecting new construction.

Another facet of the Clearwater inspection program that needs to be considered is inspections of commercial and multifamily properties. Currently, those properties are not included in the scope of the Clearwater Program. Staff believes that these properties should be included in the program as their footprints are often much larger and an illegal connection could contribute a much higher volume of Clearwater into the sanitary system. Staff would recommend requiring inspections with the same requirements as a residential home. Also, as these buildings may not as frequently change ownership, staff also recommends visiting each location to establish a record for the property on whether a sump pump exists. **To summarize, Staff is recommending to require Clearwater inspections for multifamily and commercial properties.**

Budget Impact:

No longer requiring inspections for some deed transfers would cost the Water & Sewer Fund approximately \$10,000. Some of this loss would be offset by adding the multifamily and commercial properties. We cannot quantify the commercial and multifamily at this time as it is unknown how many of these properties would require a Clearwater inspection (if a property does not have a sump pump or a basement, an inspection would typically not be required).

Strategic Plan Initiative:

Strategic Issue I: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown accessibility, Village facilities, streets, utility, and technology improvements.

The Clearwater Program helps ensure that Clearwater flows through the stormwater system rather than the sanitary sewer system. This helps keep our infrastructure functioning properly and reduces unnecessary inflow into the Glenbard Wastewater system.

Action Requested:

Staff is recommending three modifications to the Clearwater Program:

1. It is recommended to only require a Clearwater inspection for deed transfers where there has not been an inspection in the last 10 years.
2. It is recommended to lengthen the waiver period from 90 days to one year for Clearwater inspections of property sales.
3. It is recommended to begin requiring Clearwater inspections for multifamily and commercial properties.

Staff requests questions and feedback from the Village Board at the workshop on these three recommendations.

COMMENTS - Current Meeting:

Finance Director Coyle presented background on the proposed changes to the Clearwater Program and stated the current Clearwater Program has been in existence since 2006. Finance Director Coyle stated

the inspection ensures that the clear water from a sump pump is not going into the sanitary sewer system through an illegal connection. Finance Director Coyle stated the inspection costs \$50 and typically takes less than an hour for the homeowner. Finance Director Coyle stated the Village has received feedback from customers that they are frustrated when a home is refinanced or someone is added to the title, and the homeowner needs this inspection.

Finance Director Coyle stated to help with this, the staff is recommending 3 modifications to the Clearwater Program:

- 1. To only require a Clearwater inspection for deed transfers where there has not been an inspection in the last 10 years.*
- 2. To lengthen the waiver period from 90 days to one year for Clearwater inspections of property sales.*
- 3. To begin requiring Clearwater inspections for multi-family and commercial properties.*

There was a discussion regarding requirements, how this works in a multi-family building and the expenses of the program.

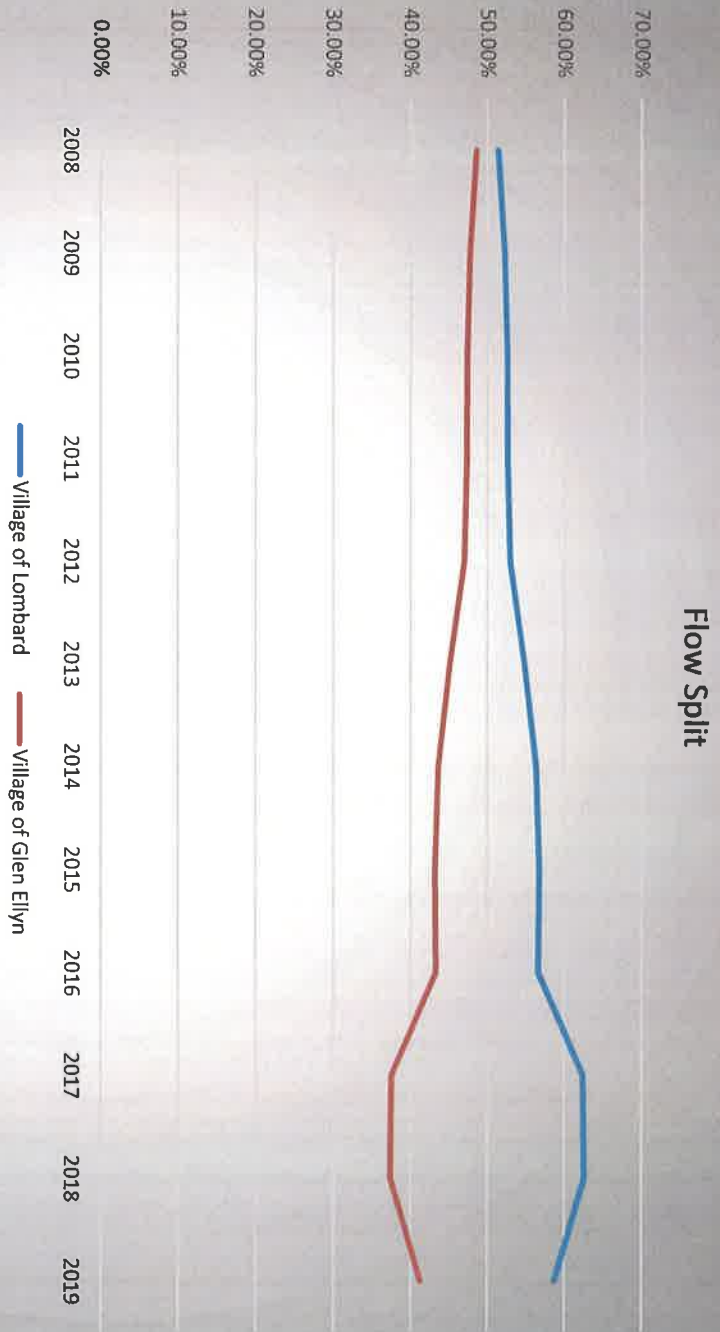
President McGinley asked the Village Board for direction for staff. Trustee Enright stated he is fine with all 3 recommendations. The other Trustees agreed with this.

Trustee Christiansen stated it would be good to see data about the efficacy of the program. President McGinley stated the Village Board is fine with all 3 recommendations and asked to see information on what the goal is and what improvements are being seen.

ATTACHMENTS:

- Clearwater Inspection History 2006-2017 (PDF)

Year	Appointments	Deed Transfers	Fail	% Fail	Revenue	% Deed Transfers	Potential Revenue Reduction
2006	271		18	6.6%	\$13,550		
2007	681		80	11.7%	\$34,050		
2008	406		7	1.7%	\$20,300		
2009	422		11	2.6%	\$21,100		
2010	446		11	2.5%	\$22,300		
2011	445		4	0.9%	\$22,250		
2012	517		11	2.1%	\$25,850		
2013	577		6	1.0%	\$28,850		
2014	554		7	1.3%	\$27,700		
2015	587		6	1.0%	\$29,350		
2016	690	185	9	1.3%	\$34,500	26.8%	\$9,250.00
2017	648	200	7	1.1%	\$32,400	30.9%	\$10,000.00
Total	6244		177	2.8%	\$312,200		
Avg. Per Year	568		16	2.8%	\$28,382		



Factors That Affect Flow Split

- Illinois American Water Valley View Subdivision Rehabilitation (2014)
- Inflow and Infiltration Reduction Efforts
- Additional/Increased Development
- Flow Metering Equipment/Service Provider
- Precipitation Amounts and Distributions
 - Combined/Separate System



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

Meeting: 12/09/19 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Purchase
Prepared By: Frank Frasco

SCHEDULED

AGENDA ITEM (ID # 4252)

DOC ID: 4252

Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of the Suburban Purchasing Coop in Lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of Four (4) 2020 Ford Escapes and One (1) 2020 Ford Transit Van from Currie Motors of Frankfort, Illinois, in the amount of \$120,140 and One (1) Ford F-350 pickup Truck from Roesch Ford of Bensenville, Illinois, in the Amount of \$28,027, to be Expensed to the Equipment Services Fund (Public Works Director Hansen)

Background:

The Equipment Services Division has evaluated the fleet of vehicles used by Public Works and Community Development. We have determined that four (4) Public Works vehicles should be replaced and one (1) Public Works vehicle should be added to the fleet for use by the Water Department plant operators. It has also been determined that two (2) Community Development vehicles should be added to the fleet for use by the building and fire inspectors. The decision to replace an existing vehicle is based on a number of factors including vehicle mileage, engine operating hours, mechanical condition, body condition, frame integrity, reliability, safety, operating cost, and the vehicle's ability to meet the needs of the community and the department. Staff's goal is to determine the optimum point in time to replace the vehicle and recoup its residual value through a public auction.

Public Works vehicle #216 is a model year 2008 vehicle and has over 38,000 driving miles. It has lasted 4 years longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed that the engine cradle, subframe, rocker panels, floor seems, and the rear lift gate are rusted and corroded. The brakes pulsate and the brake rotors are pitted. The front and rear drive axle CV boots are leaking and the body has numerous dents and paint scratches. It has been determined that the replacement vehicle should be a 2020 AWD Ford Escape Hybrid.

Public Works vehicle #208 is a model year 2008 vehicle and has over 56,000 driving miles. It has lasted 4 years longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed similar deficiencies as PW #216. It has been determined that the replacement vehicle should be a 2020 FWD Ford Escape.

Public Works truck #221 is a model year 2008 vehicle and has over 104,000 driving miles. It has lasted 4 years longer than originally planned and has reached the end of its useful life. Annual

contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed that the transmission and power steering pump are leaking oil. The chassis frame is starting to rust and blister. The driver's seat has holes in the upholstery and the steering wheel cover is worn out. The fenders, wheel openings, tailgate, rocker panels, and front bumper are rusted and the body has numerous dents and paint scratches. It has been determined that the replacement vehicle should be a 2020 Ford F-350 4X4 pickup truck.

Public Works vehicle #229 is a model year 2009 vehicle and has over 107,000 driving miles. It has lasted 3 years longer than originally planned and has reached the end of its useful life. Annual contributions have been made to the vehicle replacement fund and the replacement vehicle is fully funded. Recent vehicle inspections have revealed that the "check engine" light is illuminated in the instrument cluster and it has two trouble codes related to the oxygen sensor circuits. The driver's floor and both front fenders are rusted through. The driver's seat cushion is collapsed and the left bolster is torn. The transmission gear selector is worn out and the rear wheel openings are rusted and the body has numerous dents and paint scratches. It has been determined that the replacement vehicle should be a 2020 Ford Transit van.

Equipment Services collaborated with Public Works staff and Community Development staff to understand their needs and to determine which vehicles will meet those needs in an environmentally friendly and fiscally responsible way. It has been determined that the additional PW vehicle will be a 2020 Chevrolet Colorado and the two (2) additional Community Development vehicles will be 2020 Ford FWD Ford Escapes. These vehicles are replacing vehicles which have been in use and were decommissioned from other areas within the Village because they were at end of life for those particular uses. The Equipment Services Division was able to repurpose these vehicles and realize additional use from them in a less strenuous role. However, the time has come where the usability and safety of these vehicles no longer makes sense and new vehicles must be added to the fleet.

Subject:

The State of Illinois purchases similar vehicles for their fleet and the Illinois Management Services Group has created specifications that mirror our specs and they have completed the required competitive bidding process. The State allows local municipalities to participate in a joint purchasing program which is a cost savings to the Village. The Village receives low bid pricing due to high volume group purchasing. The Village also saves on the time and cost to administer this process. The Suburban Purchasing Cooperative (SPC) is also a joint purchasing program sponsored by the DuPage Mayors & Managers Conference and represents 135 municipalities and townships in the Chicagoland region.

The Illinois Joint Purchase program and the SPC exemplifies the benefits of intergovernmental cooperation on a regional basis. The goal is to combine the resources and purchasing power of governments to jointly negotiate advantageous contract terms on a line of high quality products at the lowest possible price. Economies of scale in terms of pricing and staff resources are the prime objectives of the Joint Purchasing Programs. By purchasing through the State of Illinois or the SPC, the Village will save time and money. Staff works diligently in order to avoid the needless duplication of effort involved in the procurement process.

The Equipment Services Division created vehicle specifications and received the applicable State of Illinois and SPC joint purchase contracts.

VENDOR	QTY/MAKE/MODEL	CONTRACT PRICE
Currie Motors (SPC Contract)	3-2020 FWD Ford Escape S	\$ 65,502
Currie Motors (SPC Contract)	1-2020 AWD Ford Escape Hybrid	\$ 27,466
Currie Motors (SPC Contract)	1-2020 Ford Transit Van	\$ 27,172
Miles Chevrolet (State Contract)	1-2020 Chevrolet Colorado	\$ 22,444
Roesch Ford (SPC Contract)	1-2020 Ford F-350 Pickup Truck	\$ 28,027

Recommendation:

The Equipment Services staff researched and developed specifications that will allow the Village to obtain the equipment that best meets the needs of all Departments at the most competitive price. Staff is recommending that the Village Board approve the purchase of four (4) 2020 Ford Escapes and one (1) 2020 Ford Transit Van from Currie Motors of Frankfort, Illinois, in the amount of \$120,140; and, one (1) Ford F-350 pickup truck from Roesch Ford of Bensenville, Illinois, in the amount of \$28,027; and, one (1) Chevrolet Colorado pickup truck from Miles Chevrolet of Decatur, Illinois, in the amount of \$22,444.

Budget Impact (Include Funding Source):

In the current FY19 Equipment Services Capital Outlay budget, the Board approved \$159,000 to replace four (4) Public Works vehicles and to purchase two (2) “new to the fleet” Community Development Fire Inspector vehicles. Also, in the Water/Sewer Capital Outlay budget, the Board approved \$27,000 to purchase one (1) “new to the fleet” Plant Operations vehicle. The total cost of the joint purchase contracts is \$170,611, which is within budget.

\$148,167 should be expensed to the FY19 Equipment Services Capital Outlay -Vehicles Fund 65000-570155.

\$11,222 should be expensed to the FY19 Water Capital Outlay Fund 50100-580110

\$11,222 should be expensed to the FY19 Sewer Capital Outlay Fund 50200-580110

Action Requested

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the State of Illinois Management Services Group in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) Chevrolet Colorado from Miles

Chevrolet of Decatur, Illinois, in the amount of \$22,444.

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Coop in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of four (4) 2020 Ford Escapes and one (1) 2020 Ford Transit Van from Currie Motors of Frankfort, Illinois, in the amount of \$120,140 and one (1) Ford F-350 pickup truck from Roesch Ford of Bensenville, Illinois, in the amount of \$28,027.

List of Attachments:

FY19 Equipment Services and Water/Sewer budget footnotes, ESD vehicle replacement schedule, SPC and State of Illinois Joint Purchasing contracts.

ATTACHMENTS:

- SKM_C45819112608130 (PDF)

FUND: EQUIPMENT SERVICES FUND
DEPARTMENT: PUBLIC WORKS

ACCOUNTS FOR:	2019 BUDGET
65000 530310 - PARTS PURCHASED	90,000
VEHICLE AND EQUIPMENT REPLACEMENT PAI	90,000
65000 530315 - TIRES	14,000
REPLACEMENT TIRES	14,000
65000 530445 - UNIFORMS	1,575
MECHANIC II	450
MECHANIC III	450
SUPERINTENDENT	450
FLEET ASSISTANT	225
65000 570155 - VEHICLES	306,000
REPLACE POLICE PATROL SQUAD 02	37,000
REPLACE POLICE PATROL SQUAD 06	37,000
REPLACE POLICE PATROL SQUAD 09	38,000
REPLACE POLICE DETECTIVE CAR 22	35,000
REPLACE PW 208 UTILITY SHARED CAR	25,000
REPLACE PW 216 ADMIN/ STREET & FORESTRY SHARED CAR	25,000
REPLACE PW 221 FORESTRY PICK UP TRUCK	35,000
REPLACE PW 229 CUSTOMER SERVICE VAN	30,000
TWO NEW VEHICLES FOR FIRE INSPECTORS	44,000

FUND: WATER AND SEWER FUND
 DEPARTMENT: PUBLIC WORKS
 ORGANIZATION: WATER EXPENSES

ACCOUNTS FOR:	2019 BUDGET
50100 580100 - CAPITAL IMPROVEMENTS	315,500
STREET REPAIRS	18,000
WATER METER RADIO READ MODULES (3,500 AT \$85)	297,500
50100 580100 - 13008 ROOSEVELT RD WATER MAIN	250,000
ROOSEVELT ROAD WATER MAIN REPLACEMENT - DESIGN ENGINEERING (#13008)	250,000
50100 580100 - 16005 CBD UNDERGROUND IMPROVEMENTS	112,500
CBD UNDERGROUND IMP - DESIGN ENGINEERING	112,500
50100 580100 - 16015 ROUTE 53 WATER MAIN LINING	1,529,000
ROUTE 53 AND 38 WM - CONSTRUCTION	1,529,000
50100 580100 - 19001 2019 STREET RECONSTRUCTION	1,649,037
2019 STREET RECONSTRUCTION - CONSTRUCTION	1,649,037
50100 580100 - 19009 CUMNOR AVE WATER IMPROV	160,000
CUMNOR AVE. ROADWAY, SEWER, AND WATER IMPROVEMENTS	160,000
50100 580110 - EQUIPMENT/CAPITAL OUTLAY	63,600
PURCHASE OF R900 GATEWAY COLLECTOR FOR ADVANCED WATER METER READING	13,500
REPLACING DRIVEWAY ASSOCIATED WITH BUILDING GARAGE AT NEWTON PUMP STATION (50%)	10,000
REPLACEMENT OF VEHICLE #225 PLANT OPERATIONS (WAS NOT PREVIOUSLY IN VEHICLE REP. FUND)	13,500
UPGRADE OF EXISTING RADIO TOWER AT NORTH P.A.S. & NEWTON (IMPROVE SCADA COMMUNICATIONS)	20,000
PURCHASE OF 2 COMMERCIAL GRADE DEHUMIDIFIERS W & N P.A.S. BUILDINGS	5,000
PURCHASE OF LANDSCAPING BUCKET FOR #209 (50%)	1,600
50100 590113 - FACIL MAINT SERVICE CHARGE	21,900
FACILITIES MAINTENANCE SERVICE CHARGE	21,900
50100 590120 - ACCOUNTING SERVICE CHARGE	145,000
50100 590600 - TRANSFER TO INSURANCE - HEALTH	77,700
HEALTH INSURANCE CONTRIBUTION	77,700
50100 590610 - TRANSFER TO INSURANCE - GEN	51,000
GENERAL INSURANCE TRANSFER	51,000
50100 590650 - TRANSFER TO EQUIP FUND - O&M	56,300
TRANSFER TO EQUIPMENT SERVICES - O&M	56,300

FUND: WATER AND SEWER FUND
DEPARTMENT: PUBLIC WORKS
ORGANIZATION: SEWER EXPENSES

ACCOUNTS FOR:	2019 BUDGET
50200 580100 - 16005 CBD UNDERGROUND IMPROVEMENTS	112,500
CBD UNDERGROUND IMP - DESIGN ENGINEERING	112,500
50200 580100 - 16012 MEMORY CT LIFT STATION REHAB	75,000
MEMORY COURT LIFT STATION - DESIGN	75,000
50200 580100 - 18006 2018 SANITARY SEWER LINING	500,000
2019 SANITARY SEWER LINING	500,000
50200 580100 - 19001 2019 STREET RECONSTRUCTION	1,033,991
2019 STREET RECONSTRUCTION - CONSTRUCTION	1,033,991
50200 580100 - 19009 CUMNOR AVE SEWER IMPROV	175,000
CUMNOR AVE. ROADWAY, SEWER, AND WATER IMP.	175,000
50200 580110 - EQUIPMENT/CAPITAL OUTLAY	61,100
REPLACING DRIVEWAY ASSOCIATED WITH BUILDING	10,000
GARAGE AT NEWTON PUMP STATION (50%)	
REPLACEMENT OF VEHICLE #225 PLANT OPERATIONS (50%)	13,500
(WAS NOT PREVIOUSLY IN VEHICLE REP. FUND)	
PURCHASE OF SLRAT SEWER ASSESSMENT EQUIP.	26,000
(REDUCES WEAR & TEAR ON TV EQUIP, FASTER SYSTEM ASSESSMENT)	
REPLACEMENT OF GENERATOR IN SEWER TV TRUCK	10,000
PURCHASE OF LANDSCAPING BUCKET FOR #209 (50%)	1,600
50200 590113 - FACIL MAINT SERVICE CHARGE	18,200
FACILITIES MAINTENANCE SERVICE CHARGE	18,200
50200 590120 - ACCOUNTING SERVICE CHARGE	145,000
50200 590600 - TRANSFER TO INSURANCE - HEALTH	71,200
HEALTH INSURANCE CONTRIBUTION	71,200
50200 590610 - TRANSFER TO INSURANCE - GEN	29,800
GENERAL INSURANCE TRANSFER	29,800
50200 590650 - TRANSFER TO EQUIP FUND - O&M	72,500
TRANSFER TO EQUIPMENT SERVICES - O&M	72,500
50200 590655 - TRANSFER TO EQUIP FUND - REPL	173,800
TRANSFER TO EQUIPMENT SERVICES -	173,800
VEHICLE REPLACEMENT	
50200 590690 - TRANSFER TO FACIL MAINT RESRV	50,000
TRANSFER TO FACILITIES MAINTENANCE RESERVE FUND	50,000
TOTAL SEWER DIVISION EXPENSES	7,212,100

EQUIPMENT SERVICES REPLACEMENT SCHEDULE

Current year:		2018										2019										
Computes depreciation amounts for calendar year:																						
Dept./Division & Vehicle No.	Service Date	Vehicle Description	Vehicle Cost	Econ. Life	Dep Rate	Repl Cost	Yrs Left	Prior Contrib	Contrib. To Date	Remaining Contrib.	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2030	
Public Works - Administration	2018	2018 Ford F-150	29,100	7	4%	37,248	5	5,400	11,541	30,848	5,141	5,141	5,141	5,141	5,141	5,141	0	0	0	0	0	
	2017	2008 Ford Explorer	23,000	7	4%	29,440	-3	29,440	29,440	0	0	0	0	0	0	0	0	0	0	0	0	
	2015	2016 Ford Transit Connect	23,800	10	4%	33,320	8	6,592	9,933	26,728	3,341	3,341	3,341	3,341	3,341	3,341	3,341	3,341	3,341	3,341	0	
	2016	2018 Ford Transit Connect	24,100	10	4%	33,740	9	4,200	7,482	26,540	3,282	3,282	3,282	3,282	3,282	3,282	3,282	3,282	3,282	3,282	0	
	2012	2012 Ford F-150	18,000	20	0%	18,000	15	5,175	6,030	12,825	855	855	855	855	855	855	855	855	855	855	855	
		FUEL ISLAND	118,000			151,748			51,807	64,427	98,941	12,920	12,920	12,920	12,920	12,920	12,920	12,920	12,920	12,920	12,920	
	Public Works - Streets / Forestry	2005	2006 I.H. 7400	96,500	10	4%	134,820	-2	134,820	134,820	0	0	0	0	0	0	0	0	0	0	0	0
		2015	2018 Freightliner 108SD	180,200	10	4%	252,280	8	52,298	177,295	190,982	24,068	24,068	24,068	24,068	24,068	24,068	24,068	24,068	24,068	24,068	0
		2009	2010 I.H. 7400	155,300	10	4%	217,420	2	180,148	168,784	37,272	18,636	18,636	18,636	18,636	18,636	18,636	18,636	18,636	18,636	18,636	0
		2002	2010 I.H. 7400	157,400	10	4%	220,360	5	121,198	141,030	19,162	19,632	19,632	19,632	19,632	19,632	19,632	19,632	19,632	19,632	19,632	0
		2009	2010 I.H. 7400	177,900	10	4%	249,060	2	206,364	227,712	42,696	21,348	21,348	21,348	21,348	21,348	21,348	21,348	21,348	21,348	21,348	0
		2002	Ford F650/Altec AT37G	86,700	10	4%	121,380	5	66,759	77,683	84,621	10,924	10,924	10,924	10,924	10,924	10,924	10,924	10,924	10,924	10,924	10,924
2012		2013 Snow Blower	92,000	15	3%	134,270	10	44,756	53,707	89,514	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	8,951	
2012		2008 Ford F150	29,000	3	4%	29,568	-2	29,568	29,568	0	0	0	0	0	0	0	0	0	0	0	0	
2017		2014 Ford F450	70,000	10	4%	98,000	10	0	98,000	98,000	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800	
2012		2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	
2017		2016 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	
2012		2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957	11,957		
2012	2014 Ford F350	61,000	7	5%	82,360	2	58,788	71,743	23,915	11,9												

EQUIPMENT SERVICES REPLACEMENT SCHEDULE

Current year:		2018												2019												Computes depreciation amounts for calendar year:											
Dept.Division & Vehicle No.	Service Date	Vehicle Description	Vehicle Cost	Econ. Life	Dep. Rate	Repl. Cost	Yrs Left	Prior Contrib.	Contrib. To Date	Remaining Contrib.	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030															
217	2007 Toyota Prius	Inspector	21,300	7	4%	27,204	-3	27,204	27,204	0	0	0	0	0	0	0	0	0	0	0	0	0															
211	2008 2009 Ford Escape	Inspector	18,600	7	4%	21,504	-2	21,504	21,504	0	0	0	0	0	0	0	0	0	0	0	0	0															
220	2008 2009 Ford Escape	Inspector	18,600	7	4%	21,504	-2	21,504	21,504	0	0	0	0	0	0	0	0	0	0	0	0	0															
FUEL ISLAND	2012		62,800	20	0%	8,000	15	2,323	2,701	5,677	378	378	378	378	378	378	378	378	378	378	378	378															
						76,272		72,595	72,973	5,677	378	378	378	378	378	378	378	378	378	378	378	378															
TOTAL GENERAL FUND			4,034,288			5,131,907		2,904,493	3,314,121	2,227,414	405,629	398,385	253,584	210,743	198,143	134,794	129,653	118,791	90,452	87,170	48,118	37,235															
Water Fund																																					
205	2004 IH 7400	10 wheel dump	68,182	12	4%	97,949	-2	97,949	97,949	0	0	0	0	0	0	0	0	0	0	0	0	0															
206	2008 Ford Escape	Utility Serv. Vehicle	23,300	7	4%	29,824	-3	29,824	29,824	0	0	0	0	0	0	0	0	0	0	0	0	0															
210	2007 JCB 3CX15	Backhoe	94,606	10	4%	132,448	3	97,661	109,270	34,788	11,589	11,589	11,589	11,589	0	0	0	0	0	0	0	0															
224	2013 2014 Ford Transit Connect	JULIE truck	31,850	7	3%	38,539	3	22,381	27,767	16,158	5,386	5,386	5,386	5,386	0	0	0	0	0	0	0	0															
226	2008 2008 Ford F350	Pickup truck	26,600	7	4%	34,048	-2	34,048	34,048	0	0	0	0	0	0	0	0	0	0	0	0	0															
227	2015 2016 Ford F350	Pickup truck	32,750	7	4%	41,920	5	11,978	17,986	29,943	5,989	5,989	5,989	5,989	5,989	0	0	0	0	0	0	0															
228	2009 2009 Ford F350	Crane/utility truck	88,300	7	4%	113,024	-1	113,024	113,024	0	0	0	0	0	0	0	0	0	0	0	0	0															
229	2009 2009 Ford F350	Van	18,600	7	4%	23,808	-1	23,808	23,808	0	0	0	0	0	0	0	0	0	0	0	0	0															
270	2014 2016 Ford F450	Utility vehicle	80,050	7	4%	102,464	4	43,007	58,547	29,943	5,989	5,989	5,989	5,989	5,989	0	0	0	0	0	0	0															
271	2015 2016 Ford F350	Pickup truck	32,750	7	4%	41,920	5	11,978	17,986	29,943	5,989	5,989	5,989	5,989	5,989	0	0	0	0	0	0	0															
515	1989 Sullivan comp.	Compressor	11,882	15	3%	17,229	-3	17,229	17,229	0	0	0	0	0	0	0	0	0	0	0	0	0															
FUEL ISLAND	2012		70,000	20	0%	70,000	15	20,125	23,450	49,875	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325	3,325																
			578,870			743,173		523,931	570,847	219,242	46,916	46,916	46,916	46,916	15,302	3,325	3,325	3,325	3,325	3,325	3,325																
Sewer Fund																																					
210	2002 JCB Backhoe	Backhoe	57,989	10	4%	80,345	-5	80,345	80,345	0	0	0	0	0	0	0	0	0	0	0	0	0															
214	2012 2014 Caterpillar 958K	Front end loader	190,200	15	7%	389,410	10	123,136	147,793	246,274	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627	24,627																
230	2017 2019 Freshliner	combination sewer t	426,000	10	4%	595,000	10	0	59,500	595,000	59,500	59,500	59,500	59,500	59,500	59,500	59,500	59,500	59,500	59,500	59,500																
234	2006 2006 IH 7400 Dump	10 wheel dump	76,797	10	4%	107,516	-1	107,516	107,516	0	0	0	0	0	0	0	0	0	0	0	0	0															
242	2010 2010 IH 4300 Vactor	Vactor Ramjet	174,885	10	4%	244,979	3	180,673	202,198	64,306	21,435	21,435	21,435	21,435	0	0	0	0	0	0	0	0															
243	2017 2019 Ford F450	6 wheel dump truck	75,000	10	4%	105,000	10	0	10,500	105,000	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500	10,500																
244	2017 2019 Ford F450	6 wheel dump truck	70,000	10	4%	98,000	10	0	9,800	98,000	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800	9,800																
245	2016 2018 Ford Transit Connect	Inspector vehicle	24,000	7	4%	30,720	6	4,571	8,929	26,149	4,358	4,358	4,358	4,358	4,358	0	0	0	0	0	0	0															
262	2008 2008 JCB 190 II	Skid steer	37,800	10	4%	52,920	1	48,842	52,920	4,078	4,078	0	0	0	0	0	0	0	0	0	0	0															
261	2017 1994 Chevrolet P30	Television truck	150,000	5	4%	190,000	5	21,275	24,790	180,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000	36,000																
FUEL ISLAND	2012		74,000	20	0%	143,000	15	40,000	47,000	32,000	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513	3,513																
			1,345,171			1,837,889		556,357	740,171	1,377,532	173,914	169,136	169,136	169,136	148,301	112,301	107,842	107,842	107,842	107,842	107,842																
Equipment Services Fund																																					
300	2007 Ford 250	Service truck	32,375	7	3%	39,174	-4	39,174	39,174	0	0	0	0	0	0	0	0	0	0	0	0	0															
FUEL ISLAND	2012		23,000	20	0%	23,000	15	6,613	7,705	16,367	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002																
			56,375			62,174		45,787	46,878	16,367	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002	1,002																
TOTAL - ALL FUNDS																																					
			6,011,704			7,875,144		4,040,568	4,872,019	3,834,576	831,452	814,130	471,328	390,077	393,838	251,512	242,012	231,151	202,812	199,530	50,051	45,171															

307, 308, 315



Currie Motors Frankfort

SPC Contract Winner

2020 Ford Escape S Front Wheel Drive

Contract #165

Call Tom Sullivan (815) 464-9200

Standard Package:

20,885.00

Warranty: 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

Free Delivery within 50 Miles
 Climate Control
 Advance Trac w/RSC
 Power Windows Power Locks
 Remote Keyless-Flip Key
 Side View Mirrors-Power Glass
 AM/FM/CD- SYNC
 Variable Intermittent- Wipers
 Rear Defroster
 Electric Power Assist Steering
 Cruise Control
 Ford Pass Connect-4G LTE Wi-Fi
 Personal Safety System
 17" Steel Wheels
 6-Way Manual Adjust Drivers Seat
 Cloth Front Bucket Seats
 60/40Split-Fold-Flat Rear Seats
 Rotary Gear Shift Dial
 Center Console w/Armrest

Front Carpeted Floor Mats
 Anti-Lock Brakes-w/Post
 Collision Braking
 Frt/Rr Stabilizer Bar
 Halogen Headlamps
 Solar Tinted Glass
 Battery Saver Feature
 Message Center
 Sun Visors w/Dual Mirrors
 Tilt and Telescoping Wheel
 1.5L Eco boost w/ Auto Start-Stop
 Technology
 8-Speed Automatic Transmission
 Body Color Rear Spoiler
 SecuriLock Passive Anti-Theft
 Tire Pressure Monitoring System
 3-Power Points
 Mini Spare Tire
 Rear View Camera

Contract # 165

Available Models

☐	Escape SE All Wheel Drive	23,986.00
☐	Escape SE FHEV All Wheel Drive	26,715.00

Options

☒	Cargo Mat	86.00
☒	Block Heater	33.00
☒	Day Time Running Lights	42.00
☐	Floor Liners	119.00
☒	Privacy Glass	261.00
☒	Reverse Sensing System	232.00
☐	Easy Access Cargo Shade	128.00
☒	Rustproofing (Sound Shield N/A)	295.00
☐	17" Shadow Silver-painted Aluminum Wheels	565.00
☐	Wheel Locking Lug Nuts	71.00
☐	Cargo Management System-S model only	375.00
☐	Remote Start-late availability	470.00
☐	Splash Guards-late availability	199.00
☐	CD Rom Shop Manual	295.00
☐	3 year/100000 Mile Powertrain Care Warranty	1195.00
☐	5 year/60,000 Mile Base Care Warranty	1395.00
☐	Delivery >50 miles	165.00
☐	Municipal Plates M____MP____ (Shipped)	203.00

Exterior Colors

☐	Star White Metallic Tri Coat-SE	565.00
☐	Sedona Orange Metallic	N/C
☐	Rapid Red Metallic Clear Coat-SE	375.00
☐	Dark Persian Green Metallic	N/C
☐	Velocity Blue Metallic	N/C
☐	Desert Gold Metallic	N/C
☐	Magnetic	N/C
☐	Agate Black	N/C
☒	Oxford White	N/C
☐	Ingot Silver Metallic	N/C

Interior Colors

☒	Ebony	N/C
☐	Ebony/Sandstone – SE Only	N/C



Title Name VILLAGE OF GLEN ELLYN
Title Address 30 S. LAMBERT RD.
Title City GLEN ELLYN
Title Zip Code 60137
Contact Name FRANK FRASCO
Phone Number (630) 547-5505
Purchase Order Number _____
Fleet Identification Number QB 855
Tax Exempt Number E9997 4450 07
Total Dollar Amount \$ 65,500
Total Number of Units 3
Delivery Address 30 S. LAMBERT RD.
GLEN ELLYN, IL 60137

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

*Currie Motors Fleet
10125W Laraway
Frankfort, IL 60423
PHONE: (815)464-9200
Tom Sullivan Curriefleet@gmail.com
Kristen De La Riva Fleetcurrie@gmail.com*

****Fleet Status is accessible by registering at www.fleet.ford.com. Please provide FIN Code at time of order to track your order times. Lead times are 12-14 weeks.***

****Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State***

Contract #165

216

**Currie Motors Frankfort****SPC Contract Winner****2020 Ford Escape S Front Wheel Drive****Contract #165****Call Tom Sullivan (815) 464-9200****Standard Package: 20,885.00****Warranty: 3 Years 36, 000 miles Bumper to Bumper/ 5 Years 60,000 Power train**

Free Delivery within 50 Miles
Climate Control
Advance Trac w/RSC
Power Windows Power Locks
Remote Keyless-Flip Key
Side View Mirrors-Power Glass
AM/FM/CD- SYNC
Variable Intermittent- Wipers
Rear Defroster
Electric Power Assist Steering
Cruise Control
Ford Pass Connect-4G LTE Wi-Fi
Personal Safety System
17" Steel Wheels
6-Way Manual Adjust Drivers Seat
Cloth Front Bucket Seats
60/40Split-Fold-Flat Rear Seats
Rotary Gear Shift Dial
Center Console w/Armrest

Front Carpeted Floor Mats
Anti-Lock Brakes-w/Post
Collision Braking
Frt/Rr Stabilizer Bar
Halogen Headlamps
Solar Tinted Glass
Battery Saver Feature
Message Center
Sun Visors w/Dual Mirrors
Tilt and Telescoping Wheel
1.5L Eco boost w/ Auto Start-Stop
Technology
8-Speed Automatic Transmission
Body Color Rear Spoiler
SecuriLock Passive Anti-Theft
Tire Pressure Monitoring System
3-Power Points
Mini Spare Tire
Rear View Camera

Contract # 165

Available Models

☐	Escape SE All Wheel Drive	23,986.00
☒	Escape SE FHEV All Wheel Drive	26,715.00

Options

☒	Cargo Mat	86.00
☒	Block Heater	33.00
☒	Day Time Running Lights	42.00
☐	Floor Liners	119.00
☐	Privacy Glass	261.00
☐	Reverse Sensing System	232.00
☐	Easy Access Cargo Shade	128.00
☒	Rustproofing (Sound Shield N/A)	295.00
☐	17" Shadow Silver-painted Aluminum Wheels	565.00
☐	Wheel Locking Lug Nuts	71.00
☐	Cargo Management System-S model only	375.00
☐	Remote Start-late availability	470.00
☐	Splash Guards-late availability	199.00
☒	CD Rom Shop Manual	295.00
☐	3 year/100000 Mile Powertrain Care Warranty	1195.00
☐	5 year/60,000 Mile Base Care Warranty	1395.00
☐	Delivery >50 miles	165.00
☐	Municipal Plates M____MP____(Shipped)	203.00

Exterior Colors

☐	Star White Metallic Tri Coat-SE	565.00
☐	Sedona Orange Metallic	N/C
☐	Rapid Red Metallic Clear Coat-SE	375.00
☐	Dark Persian Green Metallic	N/C
☐	Velocity Blue Metallic	N/C
☐	Desert Gold Metallic	N/C
☐	Magnetic	N/C
☐	Agate Black	N/C
☒	Oxford White	N/C
☐	Ingot Silver Metallic	N/C

Interior Colors

☒	Ebony	N/C
☐	Ebony/Sandstone – SE Only	N/C



Title Name VILLAGE OF GLEN ELYN

Title Address 30 S. LAMBERT

Title City GLEN ELYN

Title Zip Code 60137

Contact Name FRANK FRASCO

Phone Number (630) 547-5595

Purchase Order Number _____

Fleet Identification Number QB 855

Tax Exempt Number E9997 4458 07

Total Dollar Amount \$ 27,466

Total Number of Units ①

Delivery Address 30 S. LAMBERT RD.
GLEN ELYN, IL 60137

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

Currie Motors Fleet
10125W Laraway
Frankfort, IL 60423
PHONE: (815)464-9200
Tom Sullivan Curriefleet@gmail.com
Kristen De La Riva Fleetcurrie@gmail.com

****Fleet Status is accessible by registering at www.fleet.ford.com. Please provide FIN Code at time of order to track your order times. Lead times are 12-14 weeks.***

****Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State***

Contract #165

221



~~2019~~ FORD F-350

2020

XL 4X2 PICK UP

Contract # 180



ROESCH FORD

Your Full-Line Municipal Dealer

Tentative Order Cut-Off:

April 2019

Contract #180

SPC RFP #180 Ford F-350 XL

☒	Item/Description	Code	Roesch
☒	F-350 XL 4X2 Standard		\$23,475.00
	OPTIONS-BODY STYLE		
☐	Super Cab with 6 3/4' Bed		\$2,175.00
☐	Crew Cab with 6 3/4' Bed		\$3,295.00
☐	8' Bed on Super/Crew Cab		\$260.00
☐	Pick Up Box Delete (Spare Tire Optional)	66D	(\$525.00)
☐	Dual Rear Wheels (Requires 8' Bed)		\$1,750.00
	OPTIONS-POWERTRAIN		
☒	6.2L V-8 with 6-speed Automatic		Std
☒	6.7L OHV Power Stroke Diesel		\$8,391.00
☒	4x4- Includes Electronic Shift on the Fly		\$2,995.00
☐	Limited Slip Axle		
☐	Gaseous Prep (does not include Conversion)	98F	\$289.00
☐	PTO Provision	62R	\$257.00
☐	Manual Locking Front Hubs-requires 4x4 Option	21M	N/C
☒	Engine Block Heater	41H	\$92.00
☐	Engine Idle Shut Down (N/A with reverse sensing) Duration Minutes		\$231.00
☐	Dual Extra Duty Alternators (Requires Diesel Motor)	67B	\$105.00
☐	Extra Heavy Duty Alternator	67E	\$79.00
☐	Operator Command Regeneration (Requires Diesel Motor)	98R	\$231.00
☐	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor		\$1,135.00
☐	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow		\$1,945.00
	OPTIONS- WHEELS,TIRES		
☐	LT245/75Rx17E BSW A/S (4x2)	TBK	N/C
☐	T245/75Rx17E BSW A/S Plus (4x4)	TD8	N/C
☒	LT245/75Rx17E BSW A/T	TBM	\$152.00
☐	LT275/70Rx18E BSW A/T Plus (Requires 17S STX Appearance Pkg)	TDX	\$152.00
☐	Full Size Spare with Box Delete Option	512	\$272.00
☐	Spare Tire Delete for Pick Up	51X	(\$79.00)
	OPTIONS-FUNCTIONAL		
☐	Skid Plates-Not Available with 66D Box Delete	41P	\$92.00
☐	Ultimate Trailer Tow Camera System		
☐	Rear View Camera		
☐	Rear CHMSL Camera		
☐	360 Camera System	874	\$653.00
☐	Reverse Guidance		
☐	Requires Power Equipment Group, XL Value Group, & SYNC 3		
☐	LED Roof Markers Lights	592	\$88.00
☐	Driver Passenger Side Airbags/Curtain Delete N/A 10,000 lbs. or less GVWR-NA with 557	556	(\$180.00)
☐	Front Passenger & Side Airbags/Curtain delete N/A 10,000 lbs. or less GVWR-NA with 556	557	(\$180.00)
☐	AM/FM/SYNC	585	\$507.00
☐	Tailgate Step-N/A with 66D Box Delete	85G	\$345.00
☐	Tough Bed Spray-In Liner-NA 66D Box Delete	85S	\$496.00
☐	Rear Defroster (Requires Privacy Glass and 90L Power Group)	43B	\$56.00
☐	Privacy Glass (Requires 43B and 90L)	924	\$27.00
☒	Trailer Brake Controller	52B	\$257.00

SPC RFP #180 Ford F-350 XL

OPTIONS-GROUPS/PACKAGES			
☐	XL Value Package		
☐	Cruise Control		
☐	AM/FM/MP3/SYNC/Clock	96V	\$920.00
☐	NA with 17S		
☐	STX Appearance Package		
☐	Bright Chrome Grille		
☐	Chrome Front/Rear Bumpers		
☐	STX Vent Badge	17S	\$1,555.00
☐	18" Sparkle Cast Aluminum Wheels (SRW Only)		
☐	LT275/65Rx18E BSW Tires		
☐	Speed Control		
☐	Power Equipment Group		
☐	Heated Power Mirrors with Intergrated Clearance		
☐	Lamps/Turn Signals		
☐	Perimeter Alarm		
☐	Accessory Delay		
☐	Power Windows/Locks/Tailgate Lock	90L	the Cost for the Crew/Super, but we need the price for the Regular, too
☐	Remote Keyless		\$841.00
☐	Upgraded Door Trim		\$1,035.00
☐	Regular Cab		
☐	Crew/Super		
☐	FX4 Off Road Package		
☐	Hill Descent Control		
☐	Rancho Branded Shocks		
☐	Transfer Case & Fuel Tank Skid Plates	17X	\$368.00
☐	N/A with Pickup Box Delete		
☐	Requires 4x4, All Terrain Tires and Locking		
☐	Differential		
☒	Snow Plow Prep Package (Requires 4x4)	473	\$171.00
☒	Upgrade Front Springs		
☒	Extra Heavy-Duty Alternator		
☐	Snow Plow/Camper Package		
☐	Upgraded Front Springs for Snow Plow		
☐	Extra Heavy-Duty Alternator		
☐	Rear Auxiliary Springs	47B	\$225.00
☐	Rear Stabilizer Bar (SRW Only)		
☐	Slide-In Camper Certificaton		
☐	Heavy Service Front Suspension - Heavy Service Front Springs	67H	\$115.00

SPC RFP #180 Ford F-350 XL

OPTIONS-INTERIOR			
☐	110/400W Outlet	43C	\$69.00
☐	Rapid Heat Supplemental Cab Heater (Requires Diesel Motor)	41H	\$92.00
☐	Upfitter Interface Module for PTO Programming	18A	\$272.00
☐	Ford Pass Connect Wi-Fi hotspot connects up to - Remotely start, Lock and Unlock Vehicle - Schedule	87S	\$207.00
☐	Advanced Security Pack	76Z	N/C
☐	Securilock		
☐	Passive Anti-Theft		
☐	Inclination/Intrusion Sensors		
☒	Upfitter Switches	66S	\$152.00
☐	Remote Start (Requires Power Equipment Group)	76S	\$231.00
☐	SYNC 3 (Requires Ultimate Tow Package)	913	\$415.00
OPTIONS-ACCESSORIES			
☐	Stow/Load Ramps - NAA with 66D Box Delete	52R	\$640.00
☐	LED Warning Strobes-NA with LED Box Light	91S	\$621.00
☐	Drop-In Bed Liner-NA with 66D Box Delete	85L	\$323.00
☐	Wheel Well Liner-NA with 66D Box Delete	61M	\$165.00
☐	Bed Mat-NA with 66D Box Delete	85M	\$139.00
☐	Front/Rear Splash Guards-NA with 66D Box Delete	61S	\$119.00
☐	Back Up Alarm	76C	\$128.00
☒	Rustproofing		\$325.00
☐	4 Corner Strobes (Requires Upfitter Switches)		\$895.00
☐	8' Steel Service Body - White Finish		\$6,395.00
☐	8' Western Snow Plow		\$5,325.00
☐	8' Boss Snow Plow		\$5,637.00
☐	Hand Held Controller (Requires Plow)		\$90.00
☐	Snow Deflector		\$259.00
☒	Detailed CD Rom Shop Manual		\$275.00
☐	Delivery More than 50 Miles		\$150.00
☐	License & Title - M Plates (Shipped)		\$103.00

SPC RFP #180 Ford F-350 XL

EXTERIOR			
☐	AT-Yellow		\$608.00
☐	BY-School Bus Yellow		\$608.00
☐	D1-Stone Gray		N/C
☐	E4-Vermillion		\$608.00
☐	GR-Green		\$608.00
☐	J7-Magnetic		N/C
☐	PG&E Blue		\$608.00
☐	MB-Orange		\$608.00
☐	N1-Blue Jeans Metallic		N/C
☐	PQ-Race Red		N/C
☐	UM-Agate Black		N/C
☐	UX-Ingot Silver		N/C
☐	W6-Green Gem		\$608.00
☒	Z1-Oxford White		N/C
INTERIOR			
☒	Steel 40/20/40 Vinyl		Std
☐	Steel 40/20/40 Cloth		\$92.00
☐	Steel 40/Console/40 Vinyl-No Armrest Included (Regular Cab Only)		\$327.00
☐	Steel 40/Console/40 Cloth- No Armrest Included		\$473.00
OPTIONS-EXTERIOR			
☐	Platform Running Boards - Regular Cab	18B	\$295.00
☐	Platform Running Boards - Super/Crew Cab	18B	\$409.00
☐	Rear CHMSL Camera-Displays in Center Stack (Requires XL Value Package or 585 AM-FM CD Radio)	873	\$184.00
☐	BLIS (Blind Spot Information System) with Cross-traffic Alert and Trailer Tow (BLIS Sensor in Tail Lamp)	60B	\$496.00
☐	Power Equipment Group (90L) on XL; N/A with Pickup Box Delete (66D)		
☒	Reverse Sensing System Not Available with Box Delete	76R	\$225.00
☐	Box-Link-4 Premium Locking Cleans N/A with Box Delete	66B	\$69.00
☐	5th Wheel/Goose Neck Prep	53W	\$460.00
☐	LED Box Lighting-N/A with CHMSL Rear Camera	66L	\$58.00
OPTIONS-FLEET			
☐	Sirius XM Radio - Requires 585 Radio or SYNC 3	39S	\$171.00
☐	XL Décor Group - Includes Chrome Front & Rear Bumpers	17F	\$203.00
☐	Cruise Control	52S	\$216.00
☐	Daytime Running Lights	942	\$41.00
OPTIONS-OTHER (PLEASE LIST)			
☐	4x4 Option		\$3,295.00
☐	6 YR/60,000 Premium Care 4x4		\$2,115.00
☐	6 YR/100,000 Premium Care 4x4		\$3,065.00
☐	XLT Pkg		\$4,425.00
☐	Undercoating		\$250.00
☐	Seat Covers-Carhartt		\$395.00
☐	Mud Guards		\$225.00
☐	Weather Tech Floor Liners-Front		\$195.00
☐	Western Pro Plow 7 1/2'		\$5,225.00
☐	Western Pro Plow 8 1/2'		\$5,395.00
☐	Western Pro Plow 9'		\$5,775.00
☐	Western Pro Plow 10'		\$6,095.00
☐	Boss Super Duty 7 1/2'		\$5,537.00
☐	Boss Super Duty 8 1/2'		\$5,750.00



Title Name	VILLAGE OF GLEN ELYN
Title Address	30 S. LAMBERT RD
Title City	GLEN ELYN
Title Zip Code	60137
Contact Name	FRANK FRASCO
Phone Number	(630) 547-5515
Purchase Order Number	
Fleet Identification Number	QB 855
Tax Exempt Number	E 9997 4450 07
Total Dollar Amount	
Total Number of Units	1
Delivery Address	30 S. LAMBERT RD GLEN ELYN 60137

*Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted To:

Roesch Ford

303 W Grand Ave

Bensenville, IL 60106

Phone: (630)279-6000 EXT:2254

Brian Kilduff Briankilduff@roeschtrucks.com

Fred Seng Fredseng@roeschtrucks.com

Contract #180

* Order Placement Form *

Miles Chevrolet, LLC

Miles Chevrolet has been awarded State Contract # 19-416CMS-BOSS4-P-11941 for the

2020 Chevrolet Colorado 2WD Ext Cab Pick-up

Includes All Equipment Below:

\$22,044.00

6 Foot Bed	2.5 L 4 Cyl DI DOHC Engine	16" Aluminum Wheels	Tilt Wheel
4.10 Rear Axle	6-Speed Automatic Transmission	P265/70/R16 Tires	Cruise Control
Air Conditioning	4 Wheel Anti-Lock Disc Brakes	Compact Spare Tire	Power Windows
Front Bucket Seats	Dual Rear Seats w/ Underseat Storage	Electric Power Steering	Power Door Locks
Driver & Pass Air Bags	Side Impact & Head Curtain Air Bags	Carpet & Carpeted Mats	Keyless Entry
12 Volt Power Outlet	Audio System w/7" Color Touchscreen	Cab Mounted Cargo Lamp	Power Mirrors
Rear Vision Camera	Apple CarPlay & Android Auto Capable	Bluetooth, Voice Command	Intermittent Wipers

X Please check all options desired

CONTRACT OPTIONS

☐	Extra Key	\$ 49.00
☒	Engine Block Heater	\$ 100.00
☐	Tow Package (requires V6 also)	\$ 1850.00
☐	4 Wheel Drive	\$ 3900.00
☐	Under Body Shield (4WD)	\$ 75.00
☒	Cloth Interior	\$ 0.00
☐	3.6 L V6 DOHC Engine	\$ 1500.00
☐	Crew Cab (requires V6 also)	\$ 1900.00
☒	In State Delivery - Single Unit	\$ 300.00
☐	In State Delivery - Multiple Units	\$ 275.00

NON-CONTRACT OPTIONS

☐	4 Cyl Duramax Turbo Diesel (requires Crew & 4WD)	\$ 5800.00
☐	Running Boards (Rectangular / Chrome or Black)	\$ 850.00
☐	Splash Guards Front & Rear	\$ 235.00
☒	Floor Covering / Black Vinyl	\$ 0.00
☐	All Weather Mats	\$ 190.00
☐	Bedliner (Spray-On)	\$ 699.00
☐	Undercoat / Sound Shield	\$ 199.00
☐	Locking Rear Differential	\$ 325.00
☐	Illinois Title & Municipal Plates	\$ 158.00

All Fleet Colorados come with the GM 5 year / 100,000 mile Drivetrain Warranty and Free Roadside Assistance for 5 year / 100,000 miles

Exterior Color / Quantity

(All Interiors are Black)

 Black

 Silver

 Red Hot

1 White

 Gray

 Satin Steel

 Pacific Blue

BILL/SHIP TO:

City, County or Village Village of Glen Ellyn Tax Exemption # E9997-4458-07

Address 30 S. LAMBERT RD. City GLEN ELLYN State IL Zip 60137

Contact Person F.M. FRASCO Phone (630) 547-5535 Email FRASCO@GLENELLYN.ORG

Total Price \$ 22,444 Quantity 1 Grand Total \$ 22,444

Tom Wene, Fleet Mgr.

Miles Chevrolet 150 W. Pershing Rd. Decatur, IL 62526

(217) 872-2070

Fax (217) 872-2069

EMAIL: twene@vtaig.com

209



**Currie Motors Frankfort
SPC Contract Winner
Contract #150**

2020 Ford Transit Full Sized Van

Standard Package: \$23,200.00

3 Year 36,000 Mile Limited Bumper to Bumper Warranty
5 Year 60,000 Powertrain Warranty

Alternator – 250-amp
Auxiliary Fuel Port
Single Battery – 70 amp-hours (Gas Only)
Brakes – 4-wheel ABS w/ Improved Pads
Fuel Tank – Capless fuel fill, 25 U.S. gallons
Horn – Single-note electric
Steering – EPAS Power Assist
Front MacPherson-strut, stabilizer bar
Rear Leaf springs, heavy-duty gas shock absorbers
235/65R16 BSW all-season (SRW)
195/75R16 BSW all-season (DRW)
Wheels – 16" steel
FordPass Connect 4G Wi-Fi Modem
Full-size spare tire & wheel
Front Bumper – Carbon Black w/ lower valence
Rear Bumper – Carbon Black
Body Side Moldings – Carbon Black
Sliding passenger-side Door
Three Bar Grille w/Carbon Black surround
Halogen head lamps with Black Trim
Roof Marker Lamps – Included on dual rear-wheel models
Center High Mount Stop Lamp (CHMSL)
Short-Arm Dual Power Mirrors
Tinted Glass
Variable Windshield Wipers
Air conditioning - Front only
Antenna – fender mounted
AM/FM stereo, Bluetooth, Dual USB ports,
4'MFD 2 Front Speakers
Cargo Area Tie Down Hooks
Console – Sm. Center console with integrated shifter
Auto locking Drive Away w/ Crash Unlocking
Power Equipment Group with Remote Keyless-Entry
Front Vinyl Floor Covering
Glove Box-Locking

Instrumentation - Tachometer, fuel level and coolant temperature
Inside Rearview Mirror (Included with Rear Glass opt.)
Front Dome Lamp with Map Lights and Theater Dim
Rear Compartment Lighting
Accessory Delay – 30 minutes
Power-point 12V, in instrument panel and center console
Driver and front-passenger manual reclining Vinyl bucket seats with adjustable headrest. Includes driver-side inboard armrest.
Tilt & Telescoping steering wheel
Step well pads – black plastic
Sun visor-Vinyl Trim.
Trim - Passenger A-Pillar Grab Handle
Headliner -front only
Front Overhead Console (not included on low-roof)
Driver and Passenger Airbags
Passenger-side airbag cut-off switch Side Airbags
Safety Canopy Side-Curtain air bags
AdvanceTrac® w/Roll Stability Control™ (RSC®)
Forward Collision Warning
Post Collision Braking
Pre-Collision Assist with AEB
Lane-Keeping System
Tire Pressure Monitoring System (TPMS).
Hill Launch Assist
Safety belts – 3-point, all positions
SOS Post Crash Alert
Rearview camera with Trailer Assist
3.5L PFDi V-6 Motor
10-Speed Automatic Overdrive with Select
Shift Rear Cargo LED Lamp
Rear Door Cargo Lock Cylinder
Rear Cargo Door Exit Handle

Contract #150

**LOW ROOF (83.6) VAN:****Transit-150 (GVWR: Van 8,600)**

☐	E1Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 23,200.00
☐	E1Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 24,342.00
☐	E2Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 29,195.00
☐	E2Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"-AWD	\$ 30,337.00

Transit-250 (GVWR: 9,000)

☐	R1Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 24,579.00
☒	R1Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 25,429.00
☐	R2Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 30,574.00
☐	R2Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"-AWD	\$ 31,424.00

Transit-350 (GVWR: Van 9,500)

☐	W1Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 26,032.00
☐	W1Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 27,174.00
☐	W2Y	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 32,027.00
☐	W2Y	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"-AWD	\$ 33,169.00

MEDIUM ROOF (100.8) VAN:**Transit-150 (GVWR: Van 8,600)**

☐	E1C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 26,507.00
☐	E1C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 27,985.00
☐	E2C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 32,502.00
☐	E2C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148" -AWD	\$ 33,980.00

Transit-250 (GVWR: 9,000)

☐	R1C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 27,232.00
☐	R1C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 28,711.00
☐	R2C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$ 33,227.00
☐	R2C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148" -AWD	\$ 34,706.00

Transit-350 (GVWR: Van 9,500)

☐	W9C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"	\$ 28,757.00
☐	W9C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 29,899.00
☐	W2C	Regular Wheelbase: Sliding Passenger-Side Cargo-Door 130"-AWD	\$34,752.00
☐	W2C	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148" -AWD	\$35,894.00

Contract #150



HIGH ROOF (110.1) VAN:

Transit-250 (GVWR: 9,000)

☐	R1X	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 30,342.00
☐	R2X	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"-AWD	\$ 36,337.00
☐	R3X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 31,473.00
☐	R3U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL-AWD	\$ 37,468.00

Transit-350 (GVWR: Van 9,500/9,250 w/ Diesel)

☐	W1X	Long Wheelbase: Sliding Passenger-Side Cargo-Door 148"	\$ 31,530.00
☐	W2X	Long Wheelbase: Sliding Pass-Side Cargo-Door 148"-AWD	\$ 37,525.00
☐	W3X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 32,661.00
☐	W3U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL-AWD	\$ 38,656.00

Transit-350 HD DRW (GVWR: F4X/F4U 9950#- S4X/S4U 10,360#)

☐	F4X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 34,544.00
☐	F4U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL-AWD	\$ 40,539.00
☐	S4X	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL	\$ 34,849.00
☐	S4U	Long Wheelbase Extended-Length: Sliding Pass-Side Cargo-Door 148"EL-AWD	\$ 40,844.00

Contract #150

**POWERTRAIN/FUNCTIONAL**

☐ 99G	3.5L EcoBoost® V6.	\$ 1361.00
☐ 99A	2.0L EcoBlue Bi-Turbo I-4 Diesel-includes Auto Start/Stop Technology, Dual HD Batteries (63E) PTC Heater, & SEIC capability.	\$ 3636.00
☐ 98F	E-85 Flex-Fuel Capable. N/A with 3.5 V6 or 3.2 Diesel engines or on DRW models.	\$ 139.00
☐ 63C	Dual Alternator (250 amps each)	\$ 769.00
☐ 63E	Dual Heavy Duty Battery-70 amp-hours Glass Mat, Included with Diesel Engine	\$ 269.00
☐ 63X	Battery – Single Absorbed Glass Mat. Optional on Gas Engine. N/A with Diesel Engine	\$ 114.00
☐ 655	Extended Range Fuel Tanks-31 U.S. gallons (mid-ship) N/A with Regular Length	\$ 260.00
☒ 41H	Engine Block Heater - 400W Rating	\$ 68.00
☐ 98D	Manual Regen Initiation – Requires Diesel Engine	\$ 228.00
☐ 98E	Manual Regen Initiation with Active Regen Inhibitor – Requires Diesel Engine	\$ 341.00
☐ 53K	Modified Vehicle Wiring System –Requires Dual Batteries and HD Alternator	\$ 68.00
☐ 61C	Vehicle Maintenance Monitor	\$ 41.00
☐ 98B	Biodiesel Engine Prep Package-req.2.0L EcoBlue Bi-Turbo I-4 engine	\$ 286.00
☐ 52M	Speed Limitation – 65-mph governed top speed. Fleet only.	\$ 72.00
☐ 52H	Speed Limitation – 70-mph governed top speed. Fleet only.	\$ 72.00
☐ 52N	Speed Limitation – 75-mph governed top speed. Fleet only.	\$ 72.00
☐ 53D	Tow/Haul Mode with Trailer Wiring Provisions	\$ 269.00
☐ 67D	Trailer Brake Controller-Requires Cruise Control and HD Trailer Tow or Tow/Haul Mode	\$ 368.00
☐ 85D	Horn-Dual Note	\$ 19.00
☐	Locking Differential	\$ 296.00
☒ 90G	Push Down Manual Parking Brake-not available with 110v Power Out Let	\$ 178.00
☐ 94B	Enhanced Active Park Assist-not available with extended length configurations	\$ 815.00

EXTERIOR OPTIONS

☒ 59A	60/40 Hinged Passenger-side Door (Low Roof)	\$ N/C
☐ 59B	Dual Sliding Side Cargo Doors- n/a on DRW and AWD models	\$ 673.00
☒ 942	Daytime Running Lamps (Fleet only)	\$ 41.00
☒ 43R	Reverse Sensing System	\$ 269.00
☐ 545	Short Arm Mirror – Power, Manual-Folding Heated with Turn Signals	\$ 146.00
☐ 543	Long Arm Mirror – Power Non Telescopic N/A with BLIS	\$ 59.00
☐ 544	Long Arm Mirror - Power Heated Non Telescopic with Turn Signals.	\$ 201.00
☐ 65A	Blind Spot Information System (BLIS) with Cross Traffic Alert and Trailer Coverage	\$ 542.00
☒ 43E	Rear Bumper-Carbon Black with step (Low Roof)	\$ N/C
☐ 68J	Extended Length Running Boards Not available with Dual Sliding Cargo-Doors -Diesel Motor	\$ 596.00
☐ 68H	Running Board. Not available with Dual Sliding Side Cargo-Doors (Curbside Door Location)	\$ 282.00
☐ 64H	16" Steel with Full Wheel Cover (SRW).	\$ 32.00
☐ 64S	16" Aluminum Wheel (SRW). N/A with 9,500 lbs. GVWR or greater. Includes Locking Lug Nuts.	\$ 387.00
☐ 51A	Delete full-size spare tire & wheel. Optional on Extended-length only.	\$ (107.00)

Contract #150



☐	76D	White DRW Package. Fleet Option only w/valid FIN code	\$ 32.00
☐	91B	Auto Lamp-Includes Wiper Activated Headlamps	\$ 32.00
☐	64H	Steel with Full Silver Wheel Cover. SRW only. Incl. with Exterior Upgrade Package (18D)	\$ 32.00
☐	52C	Keyless-Entry Pad.	\$ 87.00
☒	43B	Back Up Alarm.	\$ 114.00
☐	55D	Front Fog Lamps	\$ 95.00

INTERIOR OPTIONS

☒	16E	Floor covering - Vinyl, front and rear. Incl. in Interior Upgrade Pkg. and Load Area Protection Package. Not available with Front/Rear Aux A/C and Heater (57G) on Van. Wheel Well Cover and Rear/Side Scuff Plates are included as part of the rear vinyl floor covering.	\$ 223.00
☐	96C	Interior Upgrade Package- Full-Height Polypropylene Cargo Area Panels Vinyl, Front and Rear (16E) Short-Arm Power, Manual-Folding Mirrors (541) when BLIS with Cross-traffic Alert and Trailer Coverage (65A) is not selected Vinyl Sun visor with Illuminated Vanity Mirror (Driver and Passenger) (85C) Dark Palazzo Gray Cloth, 2-way manual Driver and 2-way manual Passenger (21L) Cruise Control (60C)	\$ 1306.00
☐	85C	Vinyl Sun Visors with Illuminated Vanity Mirror (Driver and Passenger) Included and only available with Audio Packs #21 (58X), #22 (58Y), #28 (584) on Low Roof Vans	\$ 68.00
☐	86F	Keys: 2 additional (4 total) with FOBs	\$ 68.00
☐	67E	Large Center Console-Includes and Integrated shifter , a Dual Cup holder and additional Storage area	\$ 178.00
☐	62B	MyKey® – Requires PATS (66P) and Cruise Control (60C). Includes Level 1 Instrument Cluster. Not available with speed limiting options, AM/FM radio (Audio Packs 16, 17, 18), radio delete or radio prep or FCSD remote start.	\$ 4.00
☐	90C	Power Inverter – 12V to 110V. Requires Dual Heavy-Duty Batteries (63E). Not Available with Diesel Engine equipped with Seat Packs 21J and 21K	\$ 91.00
☐	60B	Heavy-Duty Cargo Flooring. Includes Heavy- Duty Rear Scuff Plate Kit. Not available with Dual Sliding Side Cargo Doors, Dual Rear Wheels or Front/Rear Aux A/C	\$ 815.00
☐	67C	Up fitter Package- Includes: • High Capacity Up fitter Switches • Large Center Console (67E) • Auxiliary Fuse Panel with High Spec Interface Connector (87E) • Dual AGM Batteries (63E) • Modified Vehicle Wiring System (53K)	\$ 555.00
☒	66C	D-Pillar Assist Handles.	\$ 55.00
☐	57G	Front/Rear Aux A/C and Heater (Driver controlled). Req. Front and Rear Vinyl flooring. Heat is distributed from rear of front passenger seat. A/C is distributed from the rear of van	\$ 783.00
☐	94B	Enhance Active Park Assist	\$ 815.00
☐	68B	Remote Start-N/A with 2.0L EcoBlue Diesel	\$ 451.00

Contract #150



☐ 58X	AM/FM stereo, Blue Tooth, Audio input jack, Dual USB ports, SYNC 3 and 8" colored multi-function touch screen	\$ 373.00
☐ 58Y	AM/FM stereo, audio input jack, 8" MFD, Message Center, SYNC3, HD, and Sirius XM Radio	\$ 592.00
☐ 584	AM/FM stereo, SYNC® 3 with Navigation, 8" color multi-function display, HD , Sirius XM® Satellite Radio, and Lane Departure Warning	\$ 1111.00
☐ 60D	Adaptive Cruise Control-keeps consistent speed without having to work the brake or accelerator pedal. Also maintains driver-inputted preset distances between vehicles ahead	\$ 687.00
☐ 60C	Cruise Control includes Adjustable Speed Limiting Device	\$ 296.00

Front-Seating

☒ 21G	Dark Palazzo Gray Vinyl	STD
☐ 21L	Dark Palazzo Gray Cloth	\$ 56.00
☐ 21M	Ebony Cloth	\$ 56.00
☐ 21Q	Dark Palazzo Gray Cloth, 10-way power driver and 10-way power passenger seats	\$ 901.00
☐ 21R	Ebony Cloth, 10-way power driver and 10-way power passenger seats	\$ 901.00
☐ 21S	Ebony Leather, 10-way power drivers and 10-way power passenger seats	\$ 1056.00

Contract #150

**Windows/Glass**

☐	17A	Fixed rear-door glass	\$ 68.00
☐	17B	Fixed rear-door glass and fixed passenger-side cargo-door glass	\$ 228.00
☐	17D	Fixed Rear-Door Glass and Fixed Driver and Passenger Side Cargo-Door Glass. Requires Dual Sliding Side Cargo-Doors	\$ 345.00
☒	17F	Windows-All-Around, fixed. Not available with Dual Sliding Side Cargo-Doors.	\$ 410.00
☐	92A	High Strength Laminated Glass-Available with Windows All Around on Medium/High Roof Long Length Cargo Van. N/A with Dual Side Sliding Doors	\$ 1033.00
☐	57N	Rear-Window Defogger. Requires Window Package that include Fixed Rear-Door Glass	\$ 159.00
☐	92E	Privacy Glass-Includes Rear Window Defogger	\$ 501.00

PACKAGED OPTIONS

☐	18D	Exterior Upgrade Package Chrome Headlamp Trim, Chrome Grille and Grille Surround, 16" Steel Wheel (Black E-coat) on SRW Models, 16" Steel Wheel on DRW Models, Full Wheel Covers (SRW Only)	\$ 328.00
☐	96D	Load Area Protection Package (Full Heights) Vinyl, Front and Rear flooring- includes complete rear Polypropylene Panels on Side Walls and doors.	RWB: 360.00 LWB: 442.00 EL: 523.00
☐	53B	Heavy Duty Trailer Tow Package Trailer Wiring Provisions, 4-Pin/7-Pin Connector, Electric Brake Controller Tap-in Capability, Relay system for backup/B+/running lights, Frame mounted hitch receiver, Tow/Haul Mode	\$ 442.00

Extended Warranties

☐	3 Year 100,000 Powertrain Care	\$ 895.00
☐	3 Year 100,000 Base Care	\$ 1,495.00

Additional Options

☐	4-corner LED Strobes	\$ 895.00
☒	Service Manual (CD Rom)	\$ 385.00
☐	Delivery greater than 50 miles of dealership	\$ 185.00
☐	Adrian racks & bins- Base Adrian Package -contact us for other available options	\$ 2,895.00
☐	M-Plates & Title (Shipped)	\$ 203.00
☐		

Contract #150



COLOR & TRIM AVAILABILITY

Interior Color

☒	Dark Palazzo Gray Vinyl	21G
☐	Dark Palazzo Gray Cloth	21L
☐	Ebony Cloth	21M
☐	Ebony Leather	21S

Exterior Color Code

☐	School Bus Yellow BY	N/C
☐	Race Red PQ	N/C
☒	Oxford White YZ	N/C
☐	Agate Black Metallic - UM	\$ 139.00
☐	Diffused Silver-FK	\$ 139.00
☐	Magnetic Metallic - J7	\$ 139.00
☐	Kapoor Red-AW	\$ 139.00
☐	Blue Jeans Metallic - N1	\$ 139.00
☐	Ingot Silver Metallic - UX	\$ 139.00
☐	Green Gem Metallic - W6	\$ 139.00

Contract #150



Title Name VILLAGE OF GLEN ELLYN

Title Address 30 S. LAMBERT RD.

Title City GLEN ELLYN

Title Zip Code 60137

Contact Name FRANK FRASCO

Phone Number (830) 547-5525

P.O. Number _____

Fleet Identification Number Q13 855

Tax Exempt Number E9997 - 4452 - 07

Total Dollar Amount \$ 27,172

Total Number of Units (1)

Delivery Address 30 S. LAMBERT RD.
GLEN ELLYN 60137

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

Currie Motors Fleet
10125W Laraway
Frankfort, IL 60423
PHONE: (815)464-9200
Tom Sullivan Curriefleet@gmail.com
Kristen De La Riva Fleetcurrie@gmail.com

***Fleet Status is accessible by registering at www.fleet.ford.com.**
Please provide FIN Code at time of order for you to track your order status. Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State.*Vehicles are ordered and built as indicated on this tab sheet only. No other forms will utilized to process orders.

Contract #150



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

Meeting: 12/09/19 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Purchase
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4271)

DOC ID: 4271

Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt the Competitive Bidding Procedures of the State of Illinois Management Services Group in Lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of One (1) Chevrolet Colorado from Miles Chevrolet of Decatur, Illinois, in the Amount of \$22,444, to be Expensed to the Water & Sewer Fund (Public Works Director Hansen)

Please see the memo & attachment for item #10.



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

Meeting: 12/09/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6742

DOC ID: 4266

Ordinance No. 6742-VC, An Ordinance Approving Various Text Amendments to the Glen Ellyn Zoning Code (Community Development Director Springer)

Background: The Plan Commission is charged with reviewing and making recommendations to the Village Board on potential amendments to the Zoning Code. The Commission recently reviewed 15 proposed amendments to the Zoning Code at a public hearing on November 14, 2019. Most of these proposed amendments have been selected by staff from an ongoing list of potential amendments that staff has maintained over the years that correct errors or discrepancies in the Code. Staff has historically picked “manageable” groups of amendments to bring forward for consideration at one time. Attached for Village Board consideration are 9 of the 15 proposed text amendments discussed at the Plan Commission meeting. The other 6 proposed text amendments discussed at the Plan Commission meeting may be presented to the Village Board at a later date after additional staff and Plan Commission review.

A description of the proposed amendments and the reasoning for each is below.

Amendments #1 and #2:

Amend the definition of Beauty/Barber Shop to include permanent makeup and create a definition for permanent makeup.

Reasoning: Staff has received several calls from permanent make-up businesses who wish to locate in Glen Ellyn. Permanent make-up also known as microblading involves using a handheld, manual tool, either a blade or a rotary pen with different configurations of needles, to apply pigment to the body creating an effect that resembles make-up. This is a service that many beauty salons are now offering, yet it is excluded by our Code. It was originally excluded to deter tattoo parlors from attempting to claim they were beauty salons. This text amendment allows permanent makeup businesses where beauty and barber shops are currently allowed, as their land use impacts are similar. Since we are defining the term, it would not be able to be broadly reinterpreted as body art, which should be classified as a different use. Note, operators of permanent makeup businesses/salons are required by the State to have a certificate of registration with the Department of Public Health which is renewed on an annual basis.

Amendment #3:

Amend the Code to allow the Community Development Director to automatically zone property Conservation Recreation (CR) upon annexation to the Village.

Reasoning: Currently, the Community Development Director has the authority to automatically zone property into a residential zoning district upon annexation. The proposed text amendment would allow the Community Development Director to automatically zone annexed property as

Conservation Recreation (CR) as well. Staff believes this is an appropriate change to the Code since the CR district is the most restrictive zoning district and only allows open space uses and passive recreation areas. All buildings, structures and principal activity areas are allowed only with the approval of a special use.

Amendment #4

Amend the Code to clarify that accessory structures within 10 feet of the principal structure must adhere to the required setback of the principal structure.

Reasoning: Staff regularly encounters cases in which a non-conforming principal structure does not meet the setback requirements of the zoning district, and the current language in the Code would allow accessory structures to match that non-conforming setback. This text amendment clarifies that the accessory structures on a lot must meet the required setback in the zoning district, whether or not the principal structure conforms to the required setback for the district.

Amendments #5 & #7:

Amend the Code to further clarify requirements for dumpster enclosures.

Reasoning: These amendments are meant to clarify that any property other than a single family property is required to enclose dumpster/refuse areas on the lot. These amendments also clarify that while the enclosure itself must be built out of the primary building material of the principal structure, the gate on the enclosure should also be constructed of durable, high quality materials.

Amendment #6:

Amend the Code to clarify that the accessory structure chart in Section 10-5-5(B)4 applies to both attached and detached encroachments.

Reasoning: The regulations in this section are intended to apply to all obstructions in yards, not just those that are detached from the principal structure. The chart contains several examples of encroachments that are attached to principal buildings such as balconies, bay windows, chimneys, decks, etc. This text amendment removes the word “detached” correcting an inaccuracy in the Code.

Amendment #8:

Amend the Code to include requirements for landscaping maintenance.

Reasoning: Overtime all sites experience die-off or overgrowth of landscaping. A few property owners will replace dead landscaping or trim back overgrown bushes, but most do not. Oftentimes a majority of the landscaping that was required to be installed with the development is eliminated as time passes and staff does not currently have the ability to require replacement. If the landscaping plan was important to have at the time of approval, function of the landscaping as screening or beautification has not diminished over time and should be expected to be maintained in accordance with the approved landscaping plan. In some cases relief may have even been granted due to increased buffer requirements or screening provided by landscaping. To empower staff to ensure

that properties continually upkeep the health and variety of plant materials as approved by the Village Board, staff proposes this addition to the Code.

Amendment #9:

Amend the Code to change the limitation on light pole heights.

Reasoning: The language in this section of the Code is unclear as to whether light poles can be the same height as the proposed building or if they can be the maximum height that a building is permitted to be. Furthermore, staff does not feel that the height of the light poles should be tied to the height of the building. In a survey of other communities' Code requirements for light poles, staff did not find any communities that regulate light pole height based upon the height of the principal structure. Staff's recommendation is in accordance with the Illinois Coalition for Responsible Outdoor Lighting.

Plan Commission Recommendation. The proposed text amendments were reviewed by the Plan Commission at a public hearing on November 14, 2019. By a vote of five (5) "yes" and zero (0) "no" the Plan Commission recommended approval of nine (9) of the fifteen (15) text amendments. By a vote of five (5) "yes" and zero (0) "no" the Plan Commission recommended approval of a text amendment concerning lot coverage in the central business district; this amendment was removed from the list of amendments for further review. The Plan Commission recommended tabling the proposed amendments concerning tobacco and vape stores and requested a legal opinion on the proposed amendments.

Action Requested. The Village Board may approve, approve with changes, or deny the proposed Zoning Code Text Amendments. An ordinance approving the proposed amendments in accordance with the Plan Commission's recommendations (and amended as noted) has been prepared for consideration at the December 9, 2019 Village Board meeting.

Attachments.

- ☐ Draft Plan Commission Meeting Minutes, November 14, 2019 - Exhibit "A"
- ☐ Zoning Code Text Amendments - Exhibit "B"
- ☐ Ordinance

Cc: Steve Witt, Building & Zoning Official
Amy McKenna, Development Engineer
Paula Moritz, Plan Examiner
Katie Ashbaugh, Planner
Laura Kenny, Planning Intern

X:\Plandev\Code, Text, Policy Amendments\Code Amendments - Zoning\Passed Amendments or Draft Amendments\2019 Update\December 2019 VB

Ordinance 6742

Meeting of December 9, 2019

Ordinance 6742

Meeting of December 9, 2019



Village of Glen Ellyn

Ordinance No. 6742-VC

**An Ordinance Approving Various Text Amendments
to the Glen Ellyn Zoning Code**

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

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

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

Ordinance No. 6742-VC**An Ordinance Approving Various Text Amendments
to the Glen Ellyn Zoning Code**

Whereas, the Plan Commission is charged with periodically reviewing and making recommendations to the Village Board on text amendments to the Zoning Code; and

Whereas, in accordance with this responsibility, following due and proper publication of notice in the *Daily Herald* not less than fifteen (15) nor more than thirty (30) days prior thereto, the Glen Ellyn Plan Commission conducted a public hearing on November 14, 2019 to consider text amendments to the Glen Ellyn Zoning Code; and

Whereas, fifteen (15) text amendments were brought before the Plan Commission for consideration; the Plan Commission made a recommendation on ten (10) of the amendments, and nine (9) are being brought forward at this time for Village Board consideration; and

Whereas, zero (0) members of the public spoke in support of the proposed text amendments, zero (0) spoke in opposition to the text amendments being brought forward for Village Board approval at this time, and one (1) person spoke in opposition to and asked general questions regarding another amendment as noted in the attached draft minutes; and

Whereas, one of the fifteen (15) text amendments proposed at the November 14, 2019 public hearing, which the Plan Commission modified and recommended approval of, has been removed from the list of proposed amendments for further review; and

Whereas, based upon the evidence, testimony, and exhibits presented at the November 14, 2019 Plan Commission public hearing, by a vote of five (5) “yes” and zero (0) “no”, the Glen Ellyn

Plan Commission recommended approval of nine (9) proposed text amendments to the Glen Ellyn Zoning Code, as set forth in the minutes of the November 14, 2019 Plan Commission public hearing, a draft of which is attached hereto as Exhibit “A”; and

Whereas, one of the text amendments proposed at the November 14, 2019 public hearing, which the Plan Commission modified and recommended approval of, has since been removed from the list of proposed amendments for Village Board consideration as advised by the Village’s legal counsel; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the minutes from the aforementioned Plan Commission public hearing and find that it is in the best interest of the Village to accept the recommendation of the Plan Commission as modified and to amend text of the Glen Ellyn Zoning Code, as set forth in Exhibit “B” attached hereto.

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 November 14, 2019 Plan Commission public hearing, a draft of which is attached hereto as Exhibit “A”, are hereby accepted by the Village President and Board of Trustees.

Section Two: The Glen Ellyn Zoning Code shall be and is hereby amended as set forth in Exhibit “B”, attached hereto.

Section Three: The Village Clerk is hereby directed to cause the text of the Glen Ellyn Zoning Code to be amended as approved by this Ordinance and said amendment shall be inserted in proper order into the Zoning Code and shall be published and made available for inspection and purchase by the general public.

Section Four: This Ordinance shall be published in pamphlet form within thirty (30) days after its approval in the manner provided by law.

Section Five: The amendment approved herein shall become effectively immediately.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

Ordinance 6742

Meeting of December 9, 2019

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

ATTACHMENTS:

- Exhibit A - Draft Minutes Plan Commission (PDF)
- Exhibit B - Zoning Code Text Amendments (PDF)

PLAN COMMISSION

-1-

NOVEMBER 14, 2019

DRAFT MINUTES
REGULAR PLAN COMMISSION MEETING
NOVEMBER 14, 2019

Call to Order

The regular meeting of the Plan Commission was called to order by Chairperson Mary Loch at 7:03 p.m. Plan Commissioners Phillip Hartweg, John Mulherin, David Rodemann and Jamie Vondruska were present. Commissioners Lloyd Berry, Angela Fanella, Tracy Heming Littwin and Mohammed Saeed were excused. Also present were Community Development Director Staci Springer, Village Planner Kelly Purvis, Village Planner Katie Ashbaugh, Associate Planner Cole Jackson and Recording Secretary Debbie Solomon.

Public Comment

No general comments on non-agenda items were made by the public at this Plan Commission meeting.

Approval of June 20, 2019 Special Plan Commission Minutes

Commissioner Mulherin moved, seconded by Commissioner Vondruska, to approve the minutes of the October 10 Regular Plan Commission minutes. The motion carried unanimously by voice vote.

Chairperson Loch explained the changes on the meeting's agenda as the Plan Commission would only be considering the Zoning Text Amendments.

Public Hearing – Illinois Prairie Path – Zoning Map Amendment

On the agenda was a public hearing to review a Zoning Map Amendment for the Illinois Prairie Path.

PUBLIC HEARING – ILLINOIS PRAIRIE PATH

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION, AND RECOMMENDATION REGARDING A ZONING MAP AMENDMENT FOR THE ILLINIOS PRAIRIE PATH.

Commissioner Hartweg moved, seconded by Commissioner Mulherin, to open the public hearing at 7:05 p.m. The motion carried unanimously by voice vote.

PLAN COMMISSION

-2-

NOVEMBER 14, 2019

Commissioner Mulherin moved, seconded by Commissioner Vondruska, to continue the public hearing to the next regularly scheduled Plan Commission Meeting on December 12, 2019. The motion carried unanimously by voice vote.

Public Hearing – Zoning Text Amendments

On the agenda was a public hearing to review the proposed 2019 Zoning Code text amendments prepared by staff.

PUBLIC HEARING – ZONING TEXT AMENDMENTS

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION, AND RECOMMENDATION REGARDING THE PROPOSED 2019 ZONING TEXT AMENDMENTS PREPARED BY STAFF.

Commissioner Rodemann moved, seconded by Commissioner Hartweg, to open the public hearing at 7:07 p.m. The motion carried unanimously by voice vote.

Staff Introduction

Sworn in for the Village were Village Planner Purvis and Associate Planner Jackson.

Associate Village Planner Jackson provided an overview of the proposed 2019 Zoning Text Amendments and stated they would review each section then have the Plan Commission discuss, hear public comment and vote on each set of amendments separately.

Amendments #1 & #2

Associate Planner Jackson stated Amendments #1 and #2 will amend the definition of Beauty/Barber Shop to include permanent makeup and create a definition for permanent makeup. Associate Planner Jackson stated permanent makeup is also known as microblading, and many beauty salons are now offering this treatment. Associate Planner Jackson stated a person has to be State-licensed to do microblading.

Plan Commission Questions

Commissioner Vondruska asked how the staff came up with the definition. Associate Planner Jackson stated the staff based this definition off what the Village of Glenview did. Village Planner Purvis stated a person who does microblading does need to update their license annually in order to stay in business. Village Planner Purvis stated the current definition in the code calls out that a permanent makeup business is not allowed.

PLAN COMMISSION

-3-

NOVEMBER 14, 2019

Public Comment

None

Commissioner Mulherin moved, seconded by Commission Vondruska, to amend the Zoning Code to amend the definition of Beauty/Barber Shop to include permanent makeup and create a definition for permanent makeup. The motion carried unanimously by voice vote.

Amendments #3, #5, #6, #7 & #8

Associate Planner Jackson stated there has been concern from the residents around tobacco and vape shops, and there are currently 3 vape shops in the Village. Associate Planner Jackson stated this would amend the Code to clearly define tobacco, vape and smoke shops and limit their location to commercial districts with a special use only.

Plan Commission Questions

Commissioner Vondruska asked if this would include a cigar shop as well. Village Planner Purvis stated it would; when staff requested information from legal counsel, it was recommended that vape shops and tobacco shops, including any tobacco related products be regulated the same way.

Commissioner Hartweg asked what process was done for the current vape shops that came to the Village. Village Planner Purvis stated there currently is no process required as these uses are allowed by-right in certain districts.

There was discussion regarding the standards and buffer zones for these types of shops. Village Planner Purvis stated the staff can provide buffer maps for boundaries if this helps. Commissioner Mulherin stated it feels like the Village could be singling out a certain product for consideration.

Commissioner Rodemann asked what the standards will be for how close these shops can be to schools. Commissioner Mulherin stated without standards, he feels uncomfortable with the approach on this. Chairperson Loch asked what other communities have done. Village Planner Purvis stated she did not have this information, but there has been a lot of concerns voiced by the residents, which is why the amendment has been proposed.

Public Comment

PLAN COMMISSION

-4-

NOVEMBER 14, 2019

Anne Gould, who resides at 609 Newton Avenue, asked if a customer in a vape shop is allowed to consume on site. Associate Planner Jackson stated they should not be smoking on the premises.

The Plan Commission agreed to continue this discussion to the next regularly scheduled Plan Commission meeting so the staff can provide more research to the Plan Commission.

Amendment #4

Associate Planner Jackson stated this will amend the Code to allow the Community Development Director to automatically zone property Conservation Recreation (CR) upon annexation to the Village. Associate Planner Jackson stated Conservation Recreation is the most restrictive zoning district and only allows open space uses and passive recreation areas.

Plan Commission Questions

There were no questions from the Plan Commissioners.

Public Comment

None

Commissioner Rodemann moved, seconded by Commissioner Mulherin, to amend the Zoning Code to allow the Community Development Director to automatically zone property Conservation Recreation (CR) upon annexation to the Village. The motion carried unanimously by voice vote.

Amendment #9

Associate Planner Jackson stated this would amend the Code to clarify that accessory structures within 10 feet of the principal structure must adhere to the required setback of the principal structure. Associate Planner Jackson stated this text amendment would clarify that the accessory structures on a lot must meet the required setback in the zoning district, whether or not the principal structure conforms to the required setback for the district.

Plan Commission Questions

There were no questions from the Plan Commissioners.

PLAN COMMISSION

-5-

NOVEMBER 14, 2019

Public Comment

None

Commissioner Mulherin moved, seconded by Commission Vondruska, to amend the Zoning Code to clarify that accessory structures within 10 feet of the principal structure must adhere to the required setback of the principal structure. The motion carried unanimously by voice vote.

Amendments #10 & #12

Associate Planner Jackson stated this would amend the Code to further clarify requirements for dumpster enclosures. Associate Planner Jackson stated these amendments are meant to clarify that any property other than a single family property is required to enclose dumpster/refuse areas on the lot.

Plan Commission Questions

There were no questions from the Plan Commissioners.

Public Comment

None

Commissioner Vondruska moved, seconded by Commission Mulherin, to amend the Zoning Code to further clarify requirements for dumpster enclosures. The motion carried unanimously by voice vote.

Amendment #11

Associate Planner Jackson stated this would amend the Code to clarify that the accessory structure chart in Section 10-5-5(B)4 applies to both attached and detached encroachments. Associate Planner Jackson stated the regulations in this section are intended to apply to all obstructions in yards, not just those that are detached from the principal structure.

Plan Commission Questions

There were no questions from the Plan Commissioners.

PLAN COMMISSION

-6-

NOVEMBER 14, 2019

Public Comment

None

Commissioner Vondruska moved, seconded by Commission Mulherin, to amend the Zoning Code to further clarify requirements for dumpster enclosures. The motion carried unanimously by voice vote.

Amendment #13

Associate Planner Jackson stated this would amend the Code to include requirements for landscaping maintenance. Associate Planner Jackson stated this will help to empower staff to ensure that properties continually upkeep the health and variety of plant materials as approved by the Village Board.

Plan Commission Questions

There were no questions from the Plan Commissioners.

Public Comment

None

Commissioner Hartweg moved, seconded by Commission Mulherin, to amend the Zoning Code to include requirements for landscaping maintenance. The motion carried unanimously by voice vote.

Amendment #14

Associate Planner Jackson stated this would amend the Code to change the limitations on light pole heights. Associate Planner Jackson stated the language in this section of the Code is unclear as to whether light poles can be the same height as the proposed building or if the poles can be the maximum height that a building is permitted to be. Associate Planner Jackson stated staff is recommending a maximum height of 20-foot light poles in residentially zoned districts and 25-foot light poles in all other zoning districts.

Village Planner Purvis stated this does not include light poles in the right-of-way, and she did find that the standard for light poles in the right-of-way is generally 25 feet in height.

PLAN COMMISSION

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Plan Commission Questions

There were no questions from the Plan Commissioners.

Public Comment

None

Commissioner Mulherin moved, seconded by Commission Vondruska, to amend the Zoning Code to change the limitation on light pole heights. The motion carried unanimously by voice vote.

Amendment #15

Associate Planner Jackson stated this would amend the Code to eliminate the lot coverage limitation for planned unit developments in the Central Business District. Associate Planner Jackson stated this section of the Zoning Code contradicts the district regulations for the C5 zoning districts which allow for commercial structures to be built to the limits of their lot lines when they are not located next to residential properties.

Plan Commission Questions

There were no questions from the Plan Commission on this.

Public Comment

Anne Gould stated this text amendment seems to be a substantive change to the Zoning Code, and she feels this should be tabled so the properties within a certain zone that might be affected can be notified. Chairperson Loch stated she is going to take issue with the discussion of the idea of substantive change. Chairperson Loch stated based on what staff is recommending, the district regulations already allow them to do this, and elsewhere in the Zoning Code, there is a contradiction to this so the staff is trying to make this consistent with the PUD code. Ms. Gould stated she feels this is a substantive change due to 65% lot coverage going to 100% lot coverage and said there is precedence for this.

Village Planner Purvis stated Glen Ellyn's Code does not require, based on substantive changes that the public notice be different. Village Planner Purvis stated the whole Village was notified of these text amendment changes via newspaper to which Ms. Gould stated according to the

PLAN COMMISSION

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NOVEMBER 14, 2019

State of Illinois case she is referring to, the newspaper notification is considered insufficient for this type of change. Village Planner Purvis stated Glen Ellyn's Code requires for a text amendment that the Village send notice via newspaper which was done for these amendments.

Plan Commission Deliberation

Commissioner Rodemann stated he feels C5A and C5B are different, and he has some concerns about this text amendment. Village Planner Purvis asked if Commissioner Rodemann would be fine with just C5A in this text amendment to which Commissioner Rodemann stated he would be. There was a discussion regarding the differences between C5A and C5B.

Commissioner Rodemann moved, seconded by Commission Mulherin to amend the Zoning Code to eliminate the lot coverage limitation for planned unit developments in the C5A Zoning District. The motion carried unanimously by voice vote.

Commissioner Mulherin moved, seconded by Commissioner Hartweg, to close the public hearing at 8:00 p.m. The motion carried unanimously by voice vote.

Commissioner Mulherin exited the meeting.

Trustee's Report

None

Chairperson's Report

Chairperson Loch stated the Illinois Prairie Path public hearing and the Pre-Application for the Glen Ellyn Food Pantry would be on the December 12, 2019 Plan Commission agenda.

Staff Report

Village Planner Purvis stated at the December 12th meeting, the Civic Center Parking Garage would be on the agenda as well, and the discussion regarding Architecture Review may be on hold until the January meeting when more Plan Commission Members are in attendance.

Other Business

None

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NOVEMBER 14, 2019

Adjournment

Plan Commissioner Hartweg moved, seconded by Plan Commissioner Vondruska, to adjourn the meeting at 8:03 p.m. The motion carried unanimously by voice vote.

Respectfully Submitted,

Debbie Solomon
Recording Secretary

ZONING CODE TEXT AMENDMENTS

November 14, 2019

Bold = New Text; ~~Strikethrough~~ = Deleted TextChapter 2
DEFINITIONS

1. Amend Section 10-2-2 (Terms defined) to edit the definition of “BEAUTY/BARBER SHOP” to include permanent makeup.

BEAUTY/BARBER SHOP: An establishment where people go to receive beauty treatments. These treatments primarily include one or more of the following: 1) cutting, trimming, shampooing, weaving, coloring, waving, or styling hair; 2) providing facials; and 3) applying makeup ~~(except permanent makeup)~~ **(including permanent makeup)**. Spa services may be provided as additional and secondary services.

2. Amend Section 10-2-2 (Terms defined) to add a definition for “Permanent Makeup” between the definitions of “Performance Standard” and “Permitted Use”.

PERMANENT MAKEUP: a type of permanent cosmetic application through the practice of placing ink or other pigment into the skin or mucosa by the aid of needles or any other instrument used to puncture the skin for the purpose of permanent cosmetic restoration or enhancement of the epidermis for re-pigmentation. The use is also commonly known as microblading, micropigmentation, dermal implantation, microstroking, eyebrow embroidery, and long-time/long-lasting makeup. This category of services does not include other forms of body art such as tattooing body piercing or the adornment of the body with letters, images, drawings, or other illustrations.

Chapter 3
ESTABLISHMENT AND PURPOSE OF DISTRICTS AND DISTRICT BOUNDARIES

3. Amend Section 10-3-3 (Automatic zoning) to allow the Community Development Director to automatically designate properties CR Conservation/Recreation District upon annexation.

10-3-3. Automatic zoning: Any property(ies) annexed to the Village for which the Village Board has not adopted a zoning classification associated with such annexation shall automatically be zoned **CR Conservation/Recreation District**, RE Residential Estate District, R0 Residential District, R1 Residential District, R2 Residential District or R2B Residential District, depending upon which of these districts will result in the majority of the zoning lots so annexed being conforming with respect to the bulk regulations of said zoning district. Automatic zoning granted pursuant to this provision shall not require a public hearing, and the appropriate designation as determined by the Director of Community

Development, in accordance with the criteria set forth above, shall appear on the zoning district map of the Village of Glen Ellyn

Chapter 5
SUPPLEMENTARY REGULATIONS

4. Amend Section 10-5-4(A)4(b) (Accessory structures and uses) to clarify that accessory structures on a lot must adhere to the same setback that is required of principal structures.
 - (b) Structures less than ten feet from principal structure: Accessory structures less than ten feet from a principal structure shall observe the same **required** setbacks as the principal structure on the zoning lot.
5. Amend Section 10-5-4(C) (Accessory structures and uses) to clarify the requirements for dumpster enclosures as follows:
 - (C) Trash containers and dumpsters: All trash containers and dumpsters **on lots** associated with **commercial**, nonresidential and multi-family uses must be enclosed in accordance with the provisions in subsection 10-5-5(B)4 of this chapter for "Wall, screen (including refuse and recycling, loading dock, and mechanical equipment)".
6. Amend Section 10-5-5(B)4 (Yards) to clarify that the accessory structure chart addresses both attached and detached accessory structures by removing the word "detached" from the description as follows:
 4. The following table outlines ~~detached~~ obstructions that are permitted in required setbacks. The regulations column applies to all accessory structures, regardless of whether they are located in a required yard. Roofed over structures shall be located a distance equal to five percent of the lot width and no less than three feet from the rear and side property lines and 20 feet from the corner side property line or as further restricted or allowed in this section and table 10-5-5(B)4 of this section.
7. Amend 10-5-5(B)4(39) Wall, screen (including refuse and recycling, loading dock, and mechanical equipment) as follows:
 - (a) Limitations:
 - (1) Required for ~~commercial uses~~, **bulk garbage and recycling containers on commercial**, multi-family and nonresidential ~~uses lots~~
 - (2) **Enclosure shall be** ~~Constructed~~ of the same material as the walls of principal structure on the zoning lot
 - (3) Must be open on top
 - (4) **Must enclose three of four sides of refuse and recycling containers and be gated on the fourth side with a durable material**
 - (b) Height: Sufficient to screen all containers within the walls and no greater than 8' unless authorized as part of a special use or PUD
 - (c) Shall not be located in the front of a building

8. Amend Section 10-5-13 (L) (Performance standards and other requirements for industrial uses, commercial uses, planned unit developments, special uses, and non-residential uses in residential zoning districts - Landscaping) to add a new section that requires that landscaping approved and installed as part of a development be maintained in perpetuity, and renumber the remaining sections accordingly.

(L) Landscaping:

3. **All properties which have been granted final planned unit development plan approval, final planned unit development amendment approval, special use permit approval, or an exterior appearance approval by Village ordinance that include a landscape plan, shall install all plant materials shown on the approved landscape plan prior to the issuance of a Certificate of Occupancy. Following the issuance of the Certificate of Occupancy, ongoing maintenance of all landscape materials in accordance with the approved landscape plan shall be required.**
9. Amend Section 10-5-13(M)2(c) (Performance standards and other requirements for industrial uses, commercial uses, planned unit developments, special uses, and non-residential uses in residential zoning districts – Exterior illumination standards) to change the maximum permitted height of light poles.
- (c) Height: ~~The height of a light pole shall be equal to or less than the maximum height of the principal building on a site.~~ **not exceed 20 feet in residentially zoned districts. In all other zoning districts light poles shall not exceed 25 feet. There shall be no restriction on light pole heights in public or private rights-of-way.**
-



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

Meeting: 12/09/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6743

DOC ID: 4265

Ordinance No. 6743-VC, An Ordinance Amending the Village Code Title 2, Chapter 13, Sections 3, 4, and 5 Regarding the Landmarking Process To be Followed by the Historic Preservation Commission (Community Development Director Springer)

Background:

The Historic Preservation Commission listed several goals for 2019 including continuing to encourage landmarking of Village residences and commercial buildings. Currently, all landmarking nominations require two meetings before the Historic Preservation Commission, a preliminary determination meeting to decide if a property meets landmarking eligibility criteria, and a public hearing to allow public participation and to determine if the property should be recommended to the Village Board for landmarking. At the September 19, 2019 Historic Preservation meeting, staff and the Commission discussed possible changes to the landmarking process. To streamline the landmarking application process and promote landmarking within the Village, staff proposed language that would reduce the number of required meetings to one, if the property is nominated for landmarking by the property owner. In these cases, the Historic Preservation Commission could determine landmark eligibility, hold a public hearing, and make a recommendation all at one meeting. If a property is nominated by someone other than the property owner, staff recommended keeping the two-step process to ensure the owner of the property would be notified of the nomination. The Commission expressed interest in text amendments to the Village Code to support these changes.

Per the comments from the Historic Preservation Commission at the September meeting, staff prepared a draft text amendment. Staff presented the text amendment to the Commission at the November 21, 2019 meeting (draft minutes attached). The Commission showed unanimous support for the proposed text amendment and thought that streamlining the process would encourage more people to landmark. A blacklined version of the amendment is attached.

Proposed Text Amendment:

The proposed text amendments simplify the landmarking process by eliminating the requirement for a separate meeting for preliminary determination of landmark eligibility if the nomination is made by the property owner.

Action Requested:

The Village Board is being asked to review and approve the proposed text amendment to update the landmarking process. Staff has prepared the attached Ordinance for consideration.

Attachments: Draft Minutes from November 21, 2019 Historic Preservation Commission Meeting
Ordinance

Ordinance 6743

Meeting of December 9, 2019

Proposed Text Amendment to Chapter 13 of the Village Code - Exhibit “A”

CC: Tim Loftus, Historic Preservation Commission Chairman

X:\Plandev\Code, Text, Policy Amendments\Code Amendments - HPC\Landmarking Process Update\VILLAGE BOARD MEMO DRAFT.docx

Ordinance 6743

Meeting of December 9, 2019



Village of Glen Ellyn

Ordinance No. 6743-VC

**An Ordinance Amending the Village Code of the Village of Glen Ellyn
Title 2, Chapter 13, Sections 3, 4, and 5 Regarding the Landmarking Process
To be Followed by the Historic Preservation Commission**

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

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

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

Ordinance No. 6743-VC**An Ordinance Amending the Village Code of the Village of Glen Ellyn
Title 2, Chapter 13, Sections 3, 4, and 5 Regarding the Landmarking Process
To be Followed by the Historic Preservation Commission**

Whereas, from time to time, in accordance with Title 2, Chapter 13 of the Glen Ellyn Village Code, the Village President and Board of Trustees have granted Landmark designation to areas, districts, places, buildings, structures, works of art and other objects within the Village which may be considered worthy of such designation; and

Whereas, the Village finds it appropriate to revise and update the process for landmarking to provide a more efficient process to landmark areas, districts, places, buildings, structures, works of art and other objects within the Village, as shown on the blacklined version of the proposed text amendments attached hereto as “Exhibit A”.

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

Section One: The Glen Ellyn Village Code shall be and is amended as set forth in Exhibit “A” attached hereto.

Section Two: The Village Clerk is hereby directed to cause the text of the Glen Ellyn Village Code to be amended as approved by this Ordinance and said amendments shall be inserted in proper order into the Village Code and shall be published and made available for inspection and purchase by the general public.

Section Three: This Ordinance shall be published in pamphlet form within thirty (30) days

Ordinance 6743

Meeting of December 9, 2019

after its approval in the manner provided by law.

Section Four: The amendments approved herein shall become effective immediately.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

Ordinance 6743

Meeting of December 9, 2019

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

ATTACHMENTS:

- Draft Minutes from November 21, 2019 HPC Meeting (PDF)
- Proposed Text Amendment to Chapter 13 of the Village Code - Exhibit "A" (PDF)

Village of Glen Ellyn



Minutes
 Village of Glen Ellyn
 Historic Preservation
 Regular Meeting
 November 21, 2019
 7:00PM
 Glen Ellyn Civic Center, Room 306

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

Date: November 21, 2019
Called to Order: 7:00 p.m.
Adjourned: 9:03 p.m.

MEMBER ATTENDANCE:

Tim F. Loftus	Chairman	Present
Nathan A. Darga	Commissioner	Present
Robert S. Dieter	Commissioner	Absent
Penn French	Commissioner	Present
Ian Hood	Commissioner	Present
James P. Manak	Commissioner	Present
Kimberly A. Veum-Welsh	Commissioner	Absent
Also Present:		
Cole Jackson	Associate Planner – Staff Liaison	Present
Kelly Purvis	Village Planner – Staff Liaison	Present
Bill Enright	Trustee Liaison	Absent
Karen Hall	Executive Director of the Historical Society	Present
Elisa Pollina	Recording Secretary	Present

Public Present:

Lee Marks	475 Hawthorne Blvd, Glen Ellyn	
Maggie Sumuta	677 Highland Ave, Glen Ellyn	

A. CALL TO ORDER

The November 21, 2019 regular meeting of the Historic Preservation Commission was called to order by Chairman Loftus at 7:00 PM at the Glen Ellyn Civic Center.

B. PUBLIC COMMENT – Lee Marks, Glen Ellyn resident, would like to nominate the Dugan Residence at 600 Euclid for landmarking (see attached nomination form). He adds the house has been remodeled on the inside and it also has a Heritage Oak tree which is about 200 years old. The current owner is looking to sell the home but would like for it to be saved and not torn down.

Chairman Loftus asks the HPC for comments regarding 600 Euclid for landmarking. The HPC discusses the property application.

Commissioner Manak makes a motion to approve the preliminary determination that the property at 600 Euclid qualifies for land marking. Commissioner French seconds the motion.

MOVE TO A PRELIMINARY DETERMINATION THAT THE PROPERTY AT 600 Euclid QUALIFIES FOR LAND MARKING

RESULT: Motion Unanimously Carried

MOVER: Commissioner Manak

SECONDER: Commissioner French

Staff Planner Purvis will contact the owner of the property to verify that they want to move forward with landmarking.

Lee Marks would also like to see HPC start up the Heritage Tree list again. We have a lot of great Heritage trees in Glen Ellyn. Commissioner French is interested in helping with the tree list initiative. He has worked with the Morton Arboretum in the past and believes in tree conservation. He adds the more people are educated about trees the more they will appreciate them. Commissioner Manak adds that he will look in his files to see if he has any information on tree lists.

Lee Marks reports that Stacy's Tavern has been repainted and the exterior rotted wood has been replaced as well. The roof and gutters need to be replaced. I spoke with Assistant City Manager Holmer about this. I am calling roofers to get quotes. I will continue to keep the HPC updated on Stacy's Tavern's progress.

C. APPROVAL OF MINUTES FROM September 19, 2019 MEETING

MOVE TO APPROVE THE MINUTES OF REGULAR MEETING 9/19/2019

RESULT: Motion Unanimously Carried

MOVER: Commissioner Darga

SECONDER: Commissioner Manak

D. NEW BUSINESS

1. *4237: Public Hearing Concerning a Landmark Nomination for 475 Hawthorne Blvd.*
Commissioner Manak motions to open a public hearing for 475 Hawthorne Blvd and Commissioner Darga seconds the motion.

MOVE TO OPEN A PUBLIC HEARING FOR 475 HAWTHORNE BLVD

RESULT: Motion Unanimously Carried

MOVER: Commissioner Manak

SECONDER: Commissioner Darga

Associate Planner Jackson present to the HPC 475 Hawthorne Blvd. He reports that the property was built in 1920 - The same year women gained the right to vote. It is Dutch Colonial style home. Which was popular from 1920-1925. There were not many significant changes made to the property.

Chairman Loftus asks if there are any questions or comments from the public. Owner Lee Marks adds it would be an honor to be landmarked.

Commissioner Manak motions to close the public hearing and Commissioner French seconds the motion.

MOVE TO CLOSE THE PUBLIC HEARING FOR 475 HAWTHORNE BLVD

RESULT: Motion Unanimously Carried

MOVER: Commissioner Manak

SECONDER: Commissioner French

Chairman Loftus asks the HPC for any final thoughts. The HPC agrees everything looks good with the application.

Commissioner Manak motions, and Commissioner Hood seconds the motion to approve a recommendation to the Village Board that the property at 475 Hawthorne Blvd meets the following criteria for landmarking.

- The integrity of location, design, materials & workmanship.
- Its value as an example of architectural, cultural, economic, historic, social & other aspects of the heritage of the Village of Glen Ellyn, State of Illinois or United States.
- Its certain distinguishing characteristic of architecture is inherently valuable for the study of a time period, type of property, method of construction or use of indigenous materials.
- It is one of the few remaining examples of a particular architectural style.
- Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship.
- Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous.
- Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community or the Village.
- Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social, or other aspect of the development of the Village of Glen Ellyn, the State of Illinois or the United States.

MOVE TO APPROVE A RECOMMENDATION TO THE VILLAGE BOARD ON THE LANDMARKING OF 475 HAWTHORNE BLVD

RESULT: Motion Unanimously Carried

MOVER: Commissioner Manak

SECONDER: Commissioner Hood

The recommendation to landmark the property at 475 Hawthorne Blvd will tentatively be brought before the Village Board on December 9, 2019.

2. *Discussion about a Proposed Text Amendment to change the Landmarking Process:*
The HPC discusses the proposed changes and agrees to take the text changes to the Village Board for approval.

E. OLD BUSINESS - None

- F. HISTORICAL SOCIETY BUSINESS** – Historical Society Director Hall reports the Holiday Event will be on December 7th from 4:00-7:00. The cost is \$5 for adults and kids are

free. January 18th is the Sears Homes of Chicagoland and Glen Ellyn Presentation at 2:00p.m. January 25th is Muscle Car Mania.

G. CHAIRMAN REPORT – Chairman Loftus reports that he attended the Chicago Suburban Alliance quarterly meeting in Lake Forest on November 2nd. He adds the Alliance is looking for another location for their next meeting. Chairman Loftus distributed information on the Historic Tax Credit Growth and Opportunity Act – he asks the HPC to contact their representatives and voice their opinion on why you are for this act passing. The McKee house has a GoFundMe site to raise funds for its preservation.

H. VILLAGE BOARD TRUSTEE REPORT – No report

I. STAFF REPORT – Staff Liaison Jackson reports that letters went out to 87 plaqued properties for potential landmarking. Two people have contacted me and I have received one nomination form. The new landmarking nomination form is complete. He asks the HPC to review and give feedback on it. We have added the HPC brochure, map of landmarked properties and other HPC information to the website. The Metro station project has received 14 million in funding. The total project will cost about 20 million so the village will be looking for additional funding options for this project. The Civic Center Parking Garage is going to the Plan Commission in December (see attached staff report).

J. ADJOURNMENT & NEXT MEETING DATE - A motion to adjourn the meeting was made by Commissioner Darga and Commissioner Manak seconded the motion. The meeting was adjourned at 9:03 p.m.

The next HPC meeting will be held on January 16, 2020 at 7:00 p.m. at the Civic Center.

K. AGENDA ITEMS – Chairman Loftus requests that the following items be put on the agenda for the next HPC meeting: *Goals and Objectives for next year and the Preservation Month Event.*

Submitted by Elisa Pollina, Recording Secretary

Reviewed by Cole Jackson, Staff Liaison

VILLAGE CODE TEXT AMENDMENTS
December 2, 2019

Bold = New Text; ~~Strikethrough~~ = Deleted Text

Chapter 13 Historic Preservation Commission

2-13-3. - Designation of landmark or landmark district; recommendation and preliminary determination.

- (B) *Recommendations of landmarks and landmark districts; preliminary determination:* The Commission or any person may recommend districts, places, buildings, structures, works of art and other objects for landmark designation. If other than the Commission, such person shall complete and submit a form provided by the Community Development Department. Following a recommendation, the Commission may, by resolution, make a preliminary determination of landmark designation; provided, that the proposed area, district, place, building, structure, work of art or other object meets the age requirement and two or more of the criteria for landmark designation. **A preliminary determination by the Commission shall not be required when a landmark recommendation comes from the property owner.**

(Ord. 6449, 11-14-2016; Ord. 6674, 2-25-2019)

2-13-4. - Notice of preliminary determination; request for owner consent.

If the proposed landmarked has been nominated by someone other than the property owner, within 15 days of its preliminary determination, the Commission shall, by certified mail, return receipt requested, notify the owner(s) of the property of the reasons for and effects of the proposed designation and request that the owner(s) consent in writing to the proposed designation, and shall forward a copy of such notice to the Village Board. The owner(s) shall have 45 days from the date of mailing of the request to respond to the request.

- (A) *Proposed designation of building, etc.:* In the case of the proposed designation of an area, place, building, structure, work of art or other object, an owner may, within the 45-day period, request an extension of time, not to exceed 90 days, to submit a response.
- (B) *Proposed designation of district:* In the case of the proposed designation of a district, an owner or any Trustee may, within the 45-day period, request an extension of time, not to exceed 90 days, for owners of property within the district to submit responses. Of all owners in a proposed landmark district, 66 $\frac{2}{3}$ percent of the property owners within the proposed landmark district must consent before the Commission may proceed under sections 2-13-5 through 2-13-7 of this chapter.

For purposes of this chapter, a "district" shall mean an area which contains, within definable geographic boundaries, one or more landmarks along with such other buildings, places, or areas which, while not of such historic significance to be designated as landmarks, nevertheless contribute to the overall visual characteristics of

Exhibit "A"

the landmark(s) located within the district; and/or an area which contains within definable geographic boundaries such buildings, places, or areas which, while not of such individual significance to be designated as landmarks, nevertheless, as an aggregate, possess historic significance for the Village in:

1. Establishing a sense of time and place unique to the Village; and/or
2. Exemplifying or reflecting the cultural, social, economic, political, or architectural history of the Nation, the State, or the Village; and/or
3. Representing distinguishing characteristics of an architectural type which is inherently valuable for studying a period, style, method of construction, indigenous materials, or unique craftsmanship.

(C) *Owner consent*: If the owner of a proposed individual landmark or if 66⅔ percent of owners in a proposed landmark district fail(s) or refuse(s) to consent to the proposed designation within the applicable time periods, the designation process shall terminate as to that property without further action, and the subject of the proposed designation shall not be reconsidered for a period of two years. If the owner (s) consent(s) within the applicable time period, the Commission shall schedule a public hearing on the proposed designation pursuant to section 2-13-6 of this chapter to be held within 60 days of receipt of consent by the Commission.

(Ord. 3825, 4-22-1991; amd. Ord. 4458, 1-13-1997; Ord. 5266, 6-14-2004)

2-13-5. - Request for planning report.

Upon ~~adoption of a resolution making a preliminary determination, and receipt of a landmark nomination form from the property owner or receipt of the~~ owner's consent in writing, the Commission shall advise the Board of Trustees of such ~~resolution and~~ consent and shall request a report from the Community Development Director which evaluates the relationship of the proposed designation to the Comprehensive Plan of the Village and the effect of the proposed designation on the surrounding neighborhood. The report shall also include the Director's opinion and recommendation regarding any other planning consideration relevant to the proposed designation and the Director's recommendation of approval, rejection or modification of the proposed designation. The report shall be submitted to the Commission within 45 days of the request, if the proposed designation is of an area, place, building, structure, work of art or other object, or within 60 days, if the proposed designation is a district, and shall become part of the official record concerning the proposed designation. The Commission may make such modifications concerning the proposed designation and recommendation as it deems necessary. If the Director fails to submit a report within the time provided herein, the Commission may proceed with the designation process.

(Ord. 3825, 4-22-1991; Ord. 6674, 2-25-2019)



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

Meeting: 12/09/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Katie Ashbaugh

SCHEDULED

ORDINANCE 6744

DOC ID: 4255

Ordinance No. 6744, An Ordinance Approving a Variation from the Interior Side Yard Setback Requirement for an Addition on the Property Located at 200 Hill Avenue (Community Development Director Springer)

Background

The property owners, Dan Incze and Emese Csomai, are requesting approval of a variation from the Glen Ellyn Zoning Code to allow the construction of a second-story addition to an existing single family home. The proposed second-story addition is planned to maintain the nonconforming interior side yard setback of 2 feet along the west lot line, in lieu of the required 6 feet 6 inches, requiring the variation.

The subject property is a legal, nonconforming 50-foot wide lot in the R2 Residential District and is located on the north side of Hill Avenue, just east of Traver Avenue. The properties to the east, west and south are all zoned R2 - Residential District and improved with single family homes. The properties to the north are incorporated City of Wheaton and are also improved with single-family homes. Notice of the public hearing was published in the Daily Herald on October 30, 2019. The Zoning Board of Appeals conducted a public hearing for the requested variation on Tuesday, November 19, 2019.

Public Hearing Summary

The ZBA reviewed the existing conditions of the property, the proposed location of the second-story addition requiring the variation, and considered testimony from the property owners.

The property owners of properties within 350 feet of the subject property were mailed notice of the public hearing. No one attended the hearing to speak for or against the request. The property owners stated that the neighbor to the west had asked them about the project and did not object to it. The property owners stated that the home is about one hundred (100) years old and they purchased it with the intent to expand the second-story for their family and children. The property owners said they were not aware that a variation would be required to complete the addition as planned until they contacted their architect for the project upon purchasing the home. The property owner also said that floodplain had been along the east side of the property until the recent revision to the floodplain map had since removed it, likely forcing the original placement of the home as close to the west property line as possible into the required interior side yard setback. The architect said that to comply with the required setback, a new load-bearing wall would be necessary to support the addition of the second story and have to extend all the way through to the basement. The architect further affirmed when asked by a ZBA member that if the addition were to be compliant, it would result in an asymmetrical and imbalanced design out of character with the neighborhood.

The Zoning Board of Appeals deliberated on the exact hardships or unique circumstances presented

by the property owners. They found that the following hardships or unique circumstances applied to this request: that the 102-year old home was built on a narrow lot with the home sitting on the far west side to avoid the floodplain and that moving the second floor to the east to be compliant would cause significant structural alterations and make the home appear imbalanced and out of character with the neighborhood.

Recommendation

At the public hearing on November 19, 2019, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried unanimously with six (6) yes votes. In accordance with this recommendation for approval, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

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

Attachments

- Ordinance
- Aerial Photo
- Exhibit A - Draft Minutes of November 19, 2019 ZBA meeting
- Exhibit B - Site Plan
- Exhibit C - Elevations

CC: Dan Incze and Emese Csomai, owners

Ordinance 6744

Meeting of December 9, 2019



Village of Glen Ellyn

Ordinance No. 6744

**An Ordinance Approving a Variation
from the Interior Side Yard Setback Requirement
for an Addition on the Property Located at
200 Hill Avenue, Glen Ellyn, IL 60137**

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

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

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

Ordinance No. 6744**An Ordinance Approving a Variation
from the Interior Side Yard Setback Requirement
for an Addition on the Property Located at
200 Hill Avenue, Glen Ellyn, IL 60137**

Whereas, Dan Incze and Emese Csomai, owners of property at 200 Hill Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 4 (EXCEPT THE EAST 25 FEET THEREOF) IN BLOCK 6 OF ROBERTSON'S COLLEGE HILL ADDITION TO GLEN ELLYN, IN THE NORTH ½ OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-15-208-019

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-4-8(D)(3) to allow a second-story addition to an existing two-story single family home to encroach approximately four (4) feet into the required six (6) foot six (6) inch interior side yard setback for principal structures in the R2 Residential District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on November 19, 2019, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation request and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on November 19, 2019, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the variation, which carried by a vote of six (6) "yes" and zero (0) "no", resulting in a recommendation for approval as set forth in its Draft Minutes dated November 19, 2019, appended hereto as

Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the Draft Minutes of the November 19 2019, Zoning Board of Appeals public hearing, attached hereto as Exhibit "A", the site plan, attached hereto as Exhibit "B", the elevations, attached hereto as Exhibit "C", with all aforementioned exhibits having been last revised on October 16, 2019, and the evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

- A. That the practical difficulty or particular hardship, being that the 102-year old home was built on a legal nonconforming lot with the home sitting on the far west side to avoid the floodplain and that shifting the second-floor addition to the east to be compliant would cause significant structural alterations and make the home appear imbalanced and out of character for the neighborhood; and
- B. That the variation, if granted, will not alter the essential character of the locality as the variation will allow the expansion of the second-story to the existing single family home to be completed in a symmetrical and balanced manner that is otherwise compliant with the Zoning Code. The proposed addition is consistent with the design of the homes on neighboring properties, the setbacks of the homes on neighboring properties, and fits the character of the surrounding neighborhood; and
- C. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants recently purchased the property with the intent to expand the second-story at the time of purchase for their own personal use; and
- D. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the use is permitted in the zoning district and the addition will be constructed

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

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

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

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

Section One: The Draft Minutes of the November 19, 2019 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve a variation from Section 10-4-8(D)(3) of the Glen Ellyn Zoning to allow a second-story addition to

an existing two-story single family home to encroach approximately four (4) feet into the required six (6) foot six (6) inch interior side yard setback for principal structures in the R2 Residential District for the property at 200 Hill Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 4 (EXCEPT THE EAST 25 FEET THEREOF) IN BLOCK 6 OF ROBERTSON'S COLLEGE HILL ADDITION TO GLEN ELLYN, IN THE NORTH ½ OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-15-208-019

Section Three: This grant of variation is conditioned upon the second-story story addition being constructed in substantial compliance with the testimony and exhibits provided at the November 19, 2019 Zoning Board of Appeals public hearing site plan, attached hereto as Exhibit "B", and the elevations, attached hereto as Exhibit "C", with all aforementioned exhibits having been last revised on October 16, 2019.

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

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

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

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

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

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

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

Village President

Attest:

Ordinance 6744

Meeting of December 9, 2019

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Exhibit A - November 19, 2019 Zoning Board of Appeals Draft Meeting Minutes (DOCX)
- Exhibit B - Site Plan (PDF)
- Exhibit C - Elevations (PDF)

DRAFT MINUTES
ZONING BOARD OF APPEALS
NOVEMBER 19, 2019

The meeting was called to order by ZBA Chairperson Greg Constantino at 7:03 p.m. ZBA Members Michelle Covington, Matt Jones, Chip Miller, Reed Panther and Tom Whalls were present. ZBA Student Intern Maddie Greenleaf was excused. Also present were Village Planner Kelly Purvis, Village Planner Katie Ashbaugh, Trustee Liaison Kelli Christiansen and Recording Secretary Debbie Solomon.

Chairperson Constantino explained the procedures of the Zoning Board of Appeals (ZBA) and stated tonight's meeting is called pursuant to notice by statute that was published in the Daily Herald on October 30, 2019, and all property owners within 250 feet of the subject property to which the variation request applied were notified by mail.

MINUTES

ZBA Member Jones moved, seconded by ZBA Member Whalls, to approve the minutes of the September 10, 2019 meeting. The motion carried unanimously with a voice vote.

On the agenda was a public hearing regarding the property at 200 Hill Avenue.

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

ZBA Member Jones made a motion and ZBA Member Miller seconded to open the public hearing for 200 Hill Avenue at 7:07 p.m. The motion carried unanimously with a voice vote.

PUBLIC HEARING – 200 HILL AVENUE

PETITIONERS DAN INCZE AND EMESE CSOMAI ARE REQUESTING APPROVAL OF A VARIATION FROM THE GLEN ELLYN ZONING CODE TO ALLOW THE CONSTRUCTION OF A SECOND-STORY ADDITION TO AN EXISTING SINGLE FAMILY HOME TO MAINTAIN THE NONCONFORMING INTERIOR SIDE YARD SETBACK OF 2 FEET ALONG THE WEST INTERIOR SIDE LOT LINE, IN LIEU OF THE REQUIRED 6 FEET 6 INCHES IN THE R2-RESIDENTIAL DISTRICT AND ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR A PUBLIC MEETING OF THE VILLAGE BOARD.

(Dan Incze and Emese Csomai, owners of the property at 200 Hill Avenue)

Staff Presentation

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

Village Planner Ashbaugh stated petitioners Dan Incze and Emese Csomai, owners of the property at 200 Hill Avenue, are requesting a variation from the Glen Ellyn Zoning Code to allow a second-story addition to an existing single-family home to maintain the nonconforming interior side yard setback. Village Planner Ashbaugh showed an overview of the property and an aerial view of the property and stated the subject property and the properties to the east, west and south are all zoned R2 – Residential, and the properties to the north are incorporated City of Wheaton and are also single-family homes. Village Planner Ashbaugh stated the subject property is an interior lot located on the north side of Hill Avenue, just east of the Traver Avenue intersection.

Village Planner Ashbaugh stated notice of the public hearing was published in the October 30, 2019 edition of the Daily Herald and mailed to property owners within in 250 feet of the subject property and a placard was placed on the property. Village Planner Ashbaugh stated it seems it is unclear if the placard was placed on the property or not as ZBA Member Miller stated he did not see this; however, Village Planner Ashbaugh stated she received a phone call from a property owner within 250 feet of the property asking about this potential variation. Village Planner Ashbaugh confirmed that per Section 10-10-11(C) of the Glen Ellyn Zoning Code that should a placard not be placed on the subject property in advance of a public hearing, that the Zoning Board of Appeals may still proceed with the hearing.

Village Planner Ashbaugh continued to describe the request and stated that the required side yard setback for the property is 6 feet 6 inches, but the existing home is only 2 feet from the west interior lot line. Village Planner Ashbaugh stated the lot width is 50 feet instead of the minimum requirement for the interior lots in the R2 district. Village Planner Ashbaugh stated she placed a 2-foot Contour 100 Year Floodplain map on the dais for the ZBA Members to review for this variation.

Village Planner Ashbaugh showed the existing site plan and the proposed site plan and stated the proposed addition will be built directly in line with the first story toward the rear of the existing home. Village Planner Ashbaugh stated the proposed addition would not encroach any further into the required interior side yard back than the existing walls of the first floor, and that the eave height, the ridge height, and the alteration class are also all within the Code so the only variation needed is for the side yard setback.

Questions from the Zoning Board of Appeals

ZBA Member Miller asked if the petitioners are proposing anything closer to the lot line. Village Planner Ashbaugh stated the addition itself is actually 3 feet from the west interior side lot line but that the front of the home is as close as 2 feet so the request is to allow the structure to be up to 2 feet from the lot line.

ZBA Member Jones asked about the distance from the home to the east lot line. This was discussed, and ZBA Member Jones stated he found this information in the packet.

Chairperson Constantino asked if the addition would require new load-bearing walls if it was built with the required 6 foot 6 inch setback. Village Planner Ashbaugh confirmed that it was written as such in the petitioners' application and that was her understanding of the construction required to comply. Village Planner Ashbaugh stated that the architect was present with the petitioner and he may be able to explain it in greater detail. Chairperson Constantino asked if the staff received any comments on this proposed addition. Village Planner Ashbaugh stated she did not receive any comments for or against, only an inquiry into the nature of the variation, and that gentleman was not in opposition.

Petitioners' Presentation

Sworn in for the Petitioner's Presentation were Dan Incze, co-owner of the property at 200 Hill Avenue and David Schaefer, architect and owner of David Schaefer Architects.

Mr. Incze stated he and his wife bought the home to bring their family to Glen Ellyn where it is a good community with good schools. Mr. Incze stated it is their intention to build the addition so they can add bedrooms upstairs. Mr. Schaefer stated there is the issue of the partial flood plain on the property, and he thinks this partial floodplain is why the home was built so close to the west property line. Mr. Schaefer stated this is a 100-year old home, and they see this as a reasonable request.

Additional Questions from the Zoning Board of Appeals

Chairperson Constantino asked if the petitioner has contacted the neighbor to the west. Mr. Incze stated he sees him whenever he is at the property, and this neighbor does not seem to have any issue with the proposed addition.

Chairperson Constantino asked about possible re-engineering of the load-bearing walls if the setback was at 6 feet 6 inches. Mr. Schaefer stated they are proposing to keep the outside line of the west and east walls which are the existing load-bearing walls. Mr. Schaefer stated if they had to push in the walls 3 feet, they would need to install beams that carry down to the basement and foundation to carry the load of the home.

Chairperson Constantino asked if any other variances are being requested. Mr. Schaefer stated they have not proceeded with permit drawings yet until they know about this variance.

Chairperson Constantino asked if they had done research on the floodplain. Mr. Incze stated he did research and did come across a letter that says the home is officially off the flood plain, and he can produce this letter if need be.

ZBA Member Panther asked if there is a hardship with the property only being 50 feet wide. Mr. Schaefer stated he thinks if the lot width was the required 66 feet, they would not need this variance.

ZBA Member Covington asked at what point the property owners became aware that a proposed addition would need a variance. Mr. Incze stated he found this out after contacting Mr. Schaefer as Mr. Schaefer did look into this. Mr. Incze stated they purchased the property and then contacted Mr. Schaefer.

ZBA Member Miller asked if the house would look off-kilter if they had to move the second floor over 3 feet. Mr. Schaefer stated the home would not be well-balanced as the house does have symmetry now. ZBA Member Miller stated most homes in this neighborhood are older, and an unbalanced home would not fit into the neighborhood. Mr. Schaefer agreed with this.

Persons in Favor of or in Opposition to the Variation Requests

No one spoke for or against these variation requests.

Findings of Fact

ZBA Member Panther stated the property in question is 200 Hill Avenue, and petitioners Dan Incze and Emese Csomai are seeking a variance from Section 10-4-8(D)(3) to allow the construction of a second-story addition to an existing single family home to maintain the nonconforming interior side yard setback of 2 feet along the west lot line, in lieu of the required 6 feet 6 inches and any other zoning relief necessary to construct the project as depicted on the plans presented. ZBA Member Panther stated the subject property and the properties to the east, west and south are zoned R-2 Residential, and the properties to the north are incorporated City of Wheaton and are single-family homes as well.

ZBA Member Panther stated they heard from Village Planner Ashbaugh and Village Planner Purvis. ZBA Member Panther stated no prior variations have been issued for this property. ZBA Member Panther stated the subject property is 50 feet in width in lieu of the required 66 feet in width requirement in the R2 Zoning District, and the property is 16,155 square feet in size. ZBA Member Panther stated the 100-Year Floodplain does encroach on the east side of the property line. ZBA Member Panther stated the new addition as proposed would follow along the existing building line along the west side of the property, and the addition is technically 3 feet set back from the property line to the west, but the existing structure is actually 2 feet from the closest point. ZBA Member Panther stated there are no comments received in support or against this variation request.

ZBA Member Panther stated they heard from property owner Dan Incze and architect David Schaefer. ZBA Member Panther stated Mr. Incze indicated they are moving to the area because of the schools and for his family, and they need additional space with this property. ZBA Member Panther stated Mr. Schaefer indicated he felt that the floodplain along the property line created a hardship that shifted the home as far to the west of the property as possible. ZBA Member Panther stated the petitioner has indicated there are no issues with this proposed addition from the property owner to the west. ZBA Member Panther stated Mr. Schaefer indicated that keeping the addition along with the existing structural walls minimized the need

for additional support to the additional loads. ZBA Member Panther stated the petitioner has indicated he believes the home is at least 100 years old.

Motion

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

Additional Comments from the Zoning Board of Appeals

ZBA Member Panther stated he is in support of this as the property is narrower than the required minimum property width.

ZBA Member Jones stated that he is in support of this. ZBA Member Jones stated his brother lives on Elm, and his brother added an addition that was compliant to the Zoning Code, and it looks bad as it is not symmetrical. ZBA Member Jones stated he likes what they are doing.

ZBA Member Whalls stated he is in support of this as there were no comments against this. ZBA Member Whalls stated there is the pre-existing condition of where the home was placed on the property. ZBA Member Whalls stated he did research, and the home is 102 years old. ZBA Member Whalls stated this proposed addition will fit the character of the neighborhood. ZBA Member Whalls stated there will be no sunlight impediment with this proposed addition, and there will not be any safety issues either.

ZBA Member Covington stated she is in support of this as this proposed addition will not be encroaching any further into the setback, and the sight lines will be fine. ZBA Member Covington stated there is a hardship that would be incurred if they had to do the 6 feet 6 inch setback.

ZBA Member Miller stated he is in support of this as saving a 102-year old home is always good. ZBA Member Miller stated there is no one has complained about this proposed addition, and the proposed addition will not go outside of the current home footprint.

Chairperson Constantino stated due to the 50-foot lot width and the location of the floodplain on the property, this pushes any improvements further to the west. Chairperson Constantino stated this hardship was not caused by the petitioner, and a compliant addition would add additional support and load-bearing walls to the foundation. Chairperson Constantino stated a compliant addition would not have a balanced aesthetic view, but this proposed addition would allow for character retention in the neighborhood. Chairperson Constantino stated he is in support of this.

Motion

A motion was made by ZBA Member Jones and seconded by ZBA Member Panther to close the public hearing for 200 Hill Avenue at 7:35 p.m. The motion carried unanimously with a voice vote.

A motion was made by ZBA Member Miller and seconded by ZBA Member Panther.

Having considered the application of Dan Incze and Emese Csomai for a zoning variation to allow the construction of a second-story addition to an existing single family home to maintain the nonconforming interior side yard setback of 2 feet along the west lot line, in lieu of the required 6 foot 6 inches in the R2 – Residential District, on an interior lot on the property located at 200 Hill Avenue, the Zoning Board of Appeals hereby adopts the Findings of Fact in the petitioners' application packet and presented by the petitioners at the November 19, 2019, Zoning Board of Appeals public hearing as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends approval of the requested zoning variation from Section 10-4-8(D)(3) of the Glen Ellyn Zoning Code due to the following unique circumstances:

1. The 102-year old home was built on a narrow lot with the home sitting on the far west side to avoid the floodplain; and
2. Moving the second floor 3 feet to the east would cause significant structural alterations and make the home look off-balance and out of character for the neighborhood.

Subject to the following conditions:

1. The project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the November 19, 2019 public hearing of the Zoning Board of Appeals.

The motion carried with six (6) "yes" votes. The "yes" votes are as follows: ZBA Members Covington, Jones, Miller, Panther, Whalls and Chairperson Constantino.

Chairperson Constantino stated the petitioners received a unanimous approval from the Zoning Board of Appeals, and this will go to the Village Board for a vote. Chairperson Constantino stated the petitioners should work with Village Planner Ashbaugh and Village Planner Purvis to see when this will be on the Village Board agenda.

Village Board Trustee Report

Trustee Christiansen stated the Village Board approved a moratorium on the issue of recreational cannabis so this will be discussed again in a year. Trustee Christiansen stated the Village Board passed the Second Reading of the 2020 Budget. Trustee Christiansen stated Bucky's and the Avere project are in process, and the Apex project is still in litigation. Trustee

Christiansen stated there has been no real progress on the McChesney site. Trustee Christiansen stated the Christmas Walk will be Friday, November 29th.

ZBA Member Panther asked about the train station/underpass project. Trustee Christiansen stated there will be a celebration on November 25th in appreciation of the grant the Village has received for this, but this project is still several years off.

ZBA Member Whalls asked about the Civic Center Parking Garage. Trustee Christiansen stated the Village is in talks about setbacks with some of the property owners on Hillside Avenue as well as a property owner on Main Street.

Staff Report

Village Planner Ashbaugh stated there will be a meeting on December 10, 2019 and possibly a meeting in January 2020. Village Planner Ashbaugh stated the Civic Center Parking Garage will come before the Plan Commission at the December 12, 2019 meeting.

ZBA Member Whalls asked about the number of permits this year compared to last year. Village Planner Purvis stated they do not have the exact numbers with them at this time, but will provide this information at the December 10, 2019 meeting. Village Planner Purvis stated that the number was significantly higher than last year.

Adjournment

At 7:47 p.m., a motion was made by ZBA Member Covington and seconded by ZBA Member Jones to adjourn the meeting. The motion carried unanimously by a voice vote.

Respectfully submitted,

Debbie Solomon
Recording Secretary

Review by,

Katie Ashbaugh
Village Planner

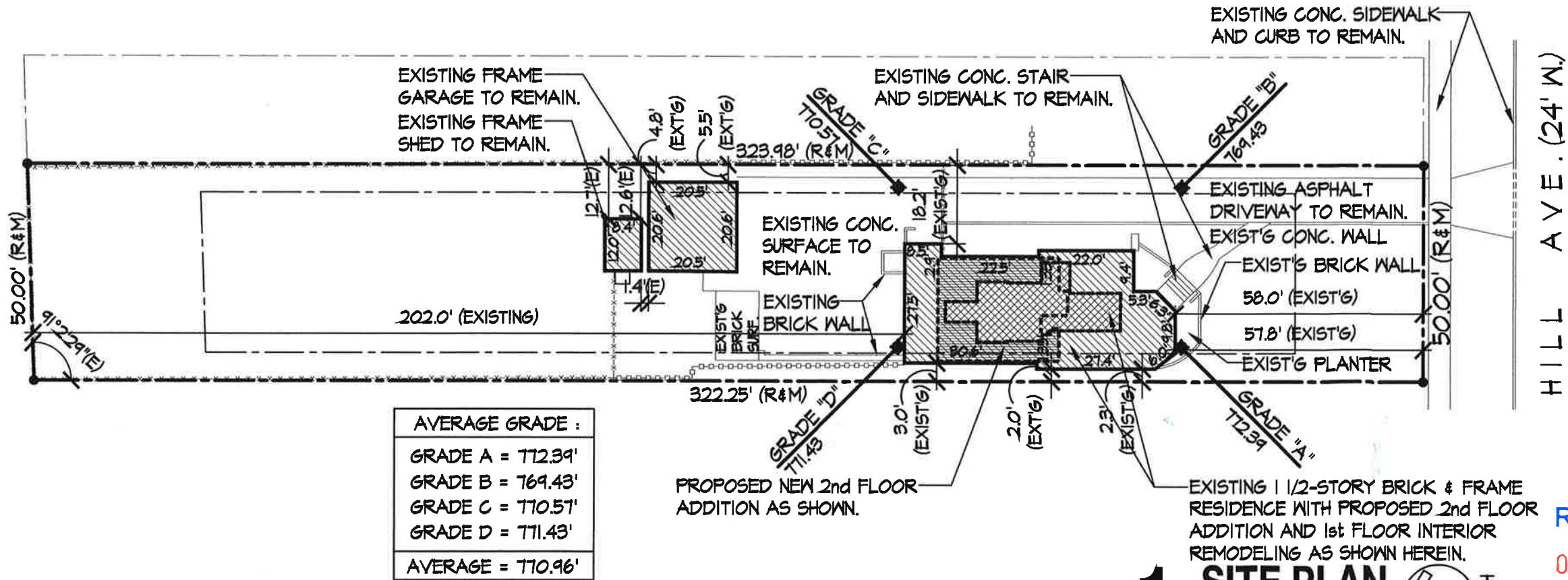
RESIDENCE :
ZONED - R2 SINGLE FAMILY
LOT SQUARE FOOTAGE = 16,155.00 S.F.
FRONT YARD SET BACK = 30.0' (REQ'D.)
EXISTING FRONT YARD SET BACK = 57.8'
REAR YARD SET BACK = 40.0' (REQ'D.)
EXISTING REAR YARD SET BACK = 202.0'
SIDE YARD SET BACK = 6.5' OR 10% OF THE LOT WIDTH,
WHICHEVER IS GREATER
EXISTING LEFT SIDE YARD SET BACK = 2.0'
EXISTING RIGHT SIDE YARD SET BACK = 18.2'
REQUIRE MAX. BUILDING HT. = 32'-0" (T/RIDGE)
PROPOSED BUILDING HT. = 26'-0" (T/RIDGE)
REQUIRE MAX. EAVE HT. = 22'-0" (B/EAVE)
PROPOSED EAVE HT. = 18'-10" (T/RIDGE)
MAX. LOT COVERAGE RATIO (20%) : 3,231 S.F.
EXISTING 1st FLOOR AREA = 1,547 S.F.
EXISTING 2nd FLOOR AREA = 447 S.F.
PROPOSED 2nd FLOOR ADDITION = (362 - 18 S.F.)

TOTAL FLOOR AREA = 2,338 S.F.
MINUS GARAGE AREA (EXISTING) = 422 S.F.
TOTAL LOT COVERAGE AREA = 1,916 S.F. (12.0%)
TYPE OF CONSTRUCTION : V - COMBUSTIBLE FRAME



LOCATION PLAN

N.T.S.



1 SITE PLAN

SCALE: 1" = 30'-0"



RECEIVED
OCT 16 2019

VILLAGE OF GLEN ELLYN

SHEET NO.

A1

DRAWN BY:

O.K.

PROJECT NO:

19-164

ISSUE DATE:

10-16-19

DAVID A. SCHAEFER ARCHITECTS

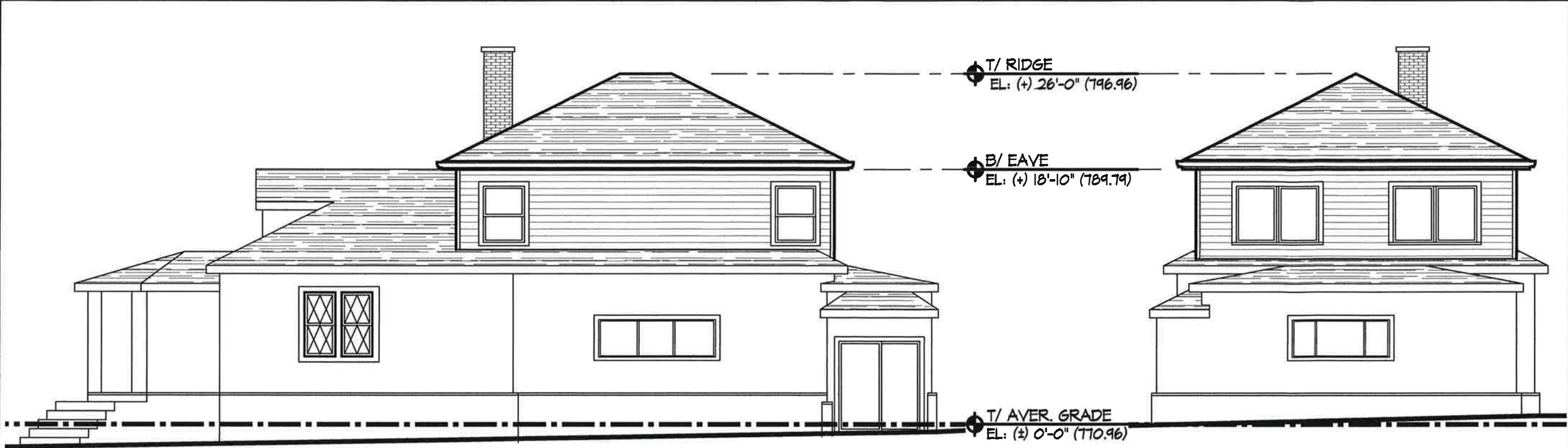
2500 S. HIGHLAND AVE., SUITE 340

LOMBARD, ILLINOIS 60148

PH: 630.261.9250 FAX: 630.261.9259

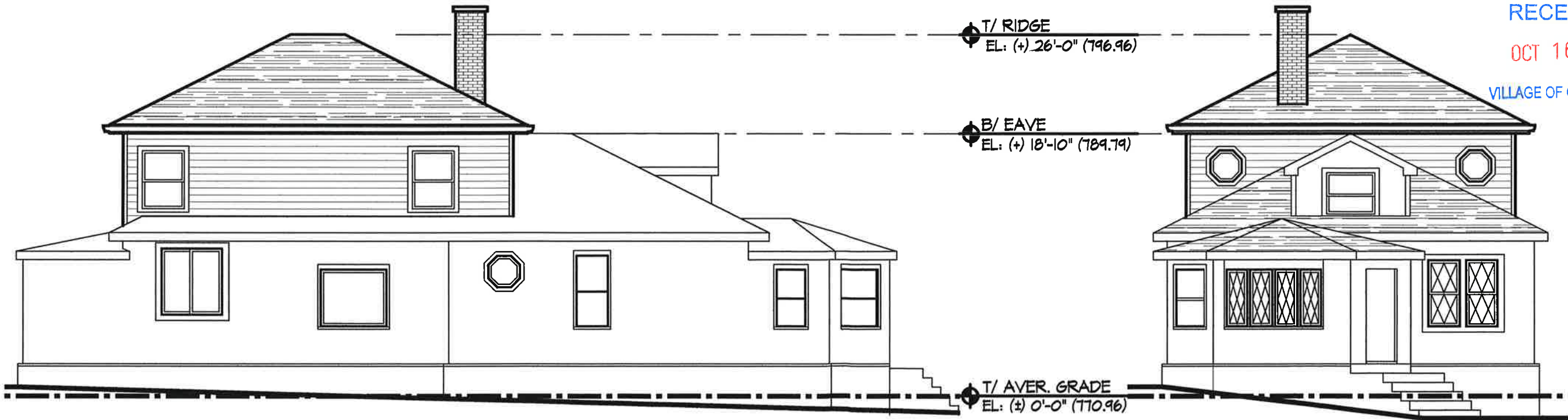
2nd FLOOR ADDITION

200 HILL AVE., GLEN ELLYN, ILLINOIS



4 PROPOSED EAST ELEVATION
SCALE: 1/8" = 1'-0"

2 PROPOSED NORTH ELEVATION
SCALE: 1/8" = 1'-0"



3 PROPOSED WEST ELEVATION
SCALE: 1/8" = 1'-0"

1 PROPOSED SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

SHEET NO. **A5**

DRAWN BY: **OK**

PROJECT NO: **19-164**

ISSUE DATE: **10-16-19**

DAVID A. SCHAEFER ARCHITECTS
2500 S. HIGHLAND AVE., SUITE 340
LOMBARD, ILLINOIS 60148
PH: 630.261.9250 FAX: 630.261.9259

RECEIVED
OCT 16 2019

VILLAGE OF GLEN ELLYN

2nd FLOOR ADDITION
200 HILL AVE., GLEN ELLYN, ILLINOIS



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

Meeting: 12/09/19 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Steve Witt

SCHEDULED

ORDINANCE 6745

DOC ID: 4263 B

Ordinance No. 6745-VC, An Ordinance Amending Section 4-1-4 of the Village Code to Change Various Permit and Other Fees and Deposits Related to Services Provided by the Community Development Department and the Public Works Department (Community Development Director Springer)

Background:

A comprehensive revision of the Schedule of Fees and Deposits was adopted by Ordinance 6603 on May 29, 2018 and became effective on January 1, 2019. As we approach the one-year anniversary of the schedule's implementation, we have reviewed the schedule for its effectiveness and to determine which line items need further clarification, modification or correction.

Issue:

The new schedule was very different than the prior schedule and it took Department staff some time to become familiar with it, which had a negative effect on customer satisfaction. The delays were due to a significant increase in the number of fee codes that needed to be entered into the Munis software system. The additional fee codes were added to allow the Department to generate better reports on permitting and construction activity. This caused some delay in establishing fees for larger projects.

Staff has since overcome the initial learning curve on the new fee codes and customer complaints related to these issues seem to have dissipated. However, we continue to work with the Finance Department to simplify the internal fee code structure which will lead to quicker entering of fees into Munis which translates to quicker processing of permit applications. We anticipate implementation of changes in Munis to occur by the end of the first quarter of next year. These changes to Munis code structure will not affect line items within the Schedule of Fees and Deposits.

While the staff have become more comfortable with the new fee structure which should restore typical permit issuance timeframes, staff is recommending some changes to the Schedule of Fees and Deposits based on our review of the last 11 months which include:

1. Clarifying what items are included in various lump sum fees. For example, for mixed use buildings it was not clear how to calculate the permit fee for portions of the building other than the individual dwelling units, such as parking levels or retail space.
2. Simplifying calculations by combining separate fees into a lump sum such as for 1- and 2-family new homes. The total fee now includes the cost of the fire sprinkler system, saving staff time from entering multiple fees into Munis for the same project.
3. Providing new line items for:
 - a. Projects within 1- and 2-family dwellings to reduce the application fee for projects with a limited scope of work.

- b. Miscellaneous plumbing inspection or consultation performed by the Village's third-party plumbing inspection company. These activities are generally performed upon customer request on projects that may not require permits or where existing conditions pose a challenge to meeting the intent of the plumbing code.
 - c. Tree preservation review for single-family lot site improvements, grading or landscaping that is not associated with other permits. This fee was already established by the Tree Preservation Ordinance and is proposed to be included in the fee schedule to group fees for all plan review activities together.
 - d. Developer's Donations/Cash Contribution for the Public Library, Park District and School Districts to make developers aware of the required donations. These fees are established by Village Ordinance.
4. Increase fees for:
- a. Commercial interior alterations in excess of 4,000 square feet in area to reflect the higher cost of providing inspection services for larger projects which require multiple inspections per trade.
 - b. Larger demolition projects which require review by multiple departments and have a greater impact on the public right-of-way and adjacent traffic patterns, and require an increased number of inspections due to the duration of the work.
 - c. Residential roofing projects from \$65 to \$85 to reflect the actual time expended by staff on this project type.
 - d. The zoning variation application fee to include the average cost of publishing the required public notification of the hearing. Requiring the fee at the time of application eliminates the need to bill applicants and saves staff time within the Community Development and Finance Departments for the processing of payments.

Recommendation:

Staff is recommending that Chapter 1 (Building Code) of Title 4 (Building Regulations) of the Village Code be amended to reflect the proposed Schedule of Fees and Deposits as indicated in Attachment A.

Att: Attachment A - Schedule of Fees and Deposits (Clean)
Attachment B - Schedule of Fees and Deposits (Blacklined)



Village of Glen Ellyn

Ordinance No. 6745-VC

**An Ordinance Amending Section 4-1-4 of the Village Code
Of the Village of Glen Ellyn, Illinois
To Change Various Permit and Other Fees and Deposits
Related to Services Provided by the
Community Development Department and the
Public Works Department**

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

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

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

Ordinance No. 6745-VC

**An Ordinance Amending Section 4-1-4 of the Village Code
Of the Village of Glen Ellyn, Illinois
To Change Various Permit and Other Fees and Deposits
Related to Services Provided by the
Community Development Department and the
Public Works Department**

Whereas, the Village of Glen Ellyn provides numerous services to petitioners and property owners for the encouragement and regulation of land and infrastructure development; and

Whereas, the Village President and Board of Trustees deem it to be in the best interest of the Village and in furtherance of its legitimate governmental objectives, including its revenue policies and funding goals, to review periodically the Schedule of Fees and Deposits; and

Whereas, the Village President and Board of Trustees, having adopted a revised Schedule of Fees and deposits on May 29, 2018 by Ordinance No. 6603, and subsequently revised on August 27, 2018 by Ordinance 6625, have determined that revisions to the Schedule are necessary; and

Whereas, the Village President and Board of Trustees have examined and considered the proposed revised Schedule of Fees and Deposits and deem its approval to be in the best interest of the Village of Glen Ellyn; and

Whereas, the Village President and Board of Trustees hereby direct that all appropriate sections of the Village Code of the Village of Glen Ellyn be amended to reflect the aforementioned revised Schedule of Fees and Deposits, to become effective on January 1, 2020;

Now, Therefore, Be it Ordained by the Village 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: Within Section 4-1-4 of the Glen Ellyn Village Code, the Schedule of Fees and Deposits shall be deleted in its entirety and replaced with the Schedule of Fees and Deposits as included within the attached Exhibit A.

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

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

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

Village President

Attest:

Ordinance 6745

Meeting of December 9, 2019

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Attachment A - Schedule of Fees and Deposits (Clean) (PDF)
- Attachment B - Schedule of Fees and Deposits (Blacklined) (PDF)

SCHEDULE OF FEES AND DEPOSITS

The following schedule applies to all new or reconstructed buildings and structures, new additions, alterations or remodeling to existing buildings, structures or accessory structures, and all property development unless noted otherwise in this section of the Glen Ellyn Village Code. Where a project includes multiple work items listed as separate line items in this schedule the fees shall be cumulative in nature to include all work items in the project scope of work.

Construction Scope of Work	Building or Application Fee	Plan Review Fee	Refundable Deposit or Escrow
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A - New Construction

1	Non-residential or mixed-use building, principal structure, total square footage of all levels, including all attached or detached structures: a. Fees include connection fee for up to maximum 1" water service line, and 1" water meter. For larger water service line or meter sizes, the building fee shall be increased by the difference in cost between 1-inch and the required size(s) (see chapters 7-11-30 and 7-11-32 of this code). The cost difference between a 1-inch line and the required line size shall be added to the permit fees indicated herein. b. Fees do not includes sewer connection fees (see section (F) of this schedule). c. Fees do not include site development/stormwater fees or deposits (see section (D) of this schedule). d. For food service establishments, add \$250.00 to the plan review fee. e. Fees do not include elevator fees (see section (D) of this schedule). f. Fees do not include fire alarm and detection or fire sprinkler systems (see section (D) of this schedule). g. Fees include up to two plan reviews (Additional plan reviews shall be charged per Note 1). h. Fees do not include systems that collect or convert geothermal, solar or wind energy (see section D of this chart).				
	• Up to 2,000 square feet	See Note 7	6,100	1,900	5,000
	• 2,001 to 3,500 square feet	See Note 7	6,300	2,250	5,000
	• 3,501 to 5,000 square feet	See Note 7	6,550	3,000	5,000
	• 5,001 to 6,500 square feet	See Note 7	6,900	3,600	5,000
	• 6,501 to 8,000 square feet	See Note 7	7,400	4,100	5,000
	• over 8,000 square feet	See Note 7	See Note 14	\$0.20/sf	5,000
2	Residential 1- and 2-family dwelling, principal structure, total floor area square footage of all levels: a. Fees include all impervious surfaces, attached structures such as porches and decks, up to three detached accessory structures such as garages or pergolas, as allowed by the zoning code for the applicable zoning district. b. Fees include connection fee for sewer line and up to maximum 1" water service line, and 1" water meter. For larger water service line or meter sizes, the building fee shall be increased by the difference in cost between 1-inch and the required size(s) (see chapter 7-11-30 of this code). c. Fees include site development/stormwater fees and deposits. d. Fees include up to two plan reviews (Additional plan reviews shall be charged per Note 1). e. Fees do not include systems that collect or convert geothermal, solar or wind energy (see section D of this schedule). f. Fees include fire sprinkler plan review and inspection. g. Fees do not include elevator fees (see section (D) of this schedule).				
	• Up to 2,000 square feet		5,025	1,100	5,000
	• 2,001 to 6,500 square feet		5,300	1,700	5,000
	• 6,501 to 9,500 square feet		5,700	2,100	5,000
	• 9,501 to 13,500 square feet		6,275	2,710	5,000
	• 13,501 to 18,000 square feet		6,975	3,410	5,000
	• over 18,000 square feet		7,950	4,220	5,000

		Building or Application Fee	Plan Review Fee	Record Deposit or Escrow
3	Residential multi-family dwelling, principal structure, a. Fees do not include water or sewer connection fee, see chapters 7-11-30 and 7-11-32 of this code. b. Fees do not include site development/stormwater fees or deposits. c. Fees do not include elevator fees (see section (D) of this schedule). d. Fees do not include fire alarm and detection or fire sprinkler systems (see section (D) of this schedule). e. Fees include up to two plan reviews (Additional plan reviews shall be charged per Note 1). f. Fees do not include systems that collect or convert geothermal, solar or wind energy (see section D of this chart).			
	• Fee per dwelling unit	*each unit (Building Fee)	2,000*	See Note 1
	• Fee for associated attached or detached structures other than new dwelling units including, but not limited to attached parking levels		See Note 14	\$0.20/sf

B - Additions - Fees do not include fire sprinkler, fire alarm and detection or elevator work if required/provided.

1	New level to existing primary building for 1- and 2-family dwellings	2,250	800	4,000
	New level to existing multi-family, mixed-use or non-residential building	See Note 14	1,700	5,000
2	To accessory structures for 1-, 2- and 3-family dwellings	450	200	2,000
3	To accessory structures for 4-family and larger dwellings	600	300	2,000
4	To residential primary building for 1-, 2- and 3-family dwellings, total new square footage of all levels, not including water service upgrade if necessary:			
	• Up to 500 square feet	1,125	500	2,000
	• 501 to 1,000 square feet	2,250	600	2,000
	• 1,001 to 2,000 square feet	3,375	700	2,000
	• over 2,000 square feet	5,100	1,100	5,000
5	To residential primary building for 4-family and larger dwellings, total square footage of all levels, not including water service upgrade if necessary:			
	• Up to 500 square feet	1,125	1,300	2,000
	• 501 to 1,000 square feet	2,250	1,400	2,000
	• 1,001 to 2,000 square feet	3,375	1,700	2,000
	• Over 2,000 square feet	See Note 14	\$0.20/sf	5,000
6	To non-residential or mixed-use building, total square footage of all levels, not including water service upgrade if necessary:			
	• Up to 500 square feet	1,125	500	2,000
	• 501 to 1,000 square feet	2,250	600	2,000
	• 1,001 to 2,000 square feet	3,375	700	2,000
	• 2,001 to 3,500 square feet	6,300	1,800	5,000
	• 3,501 to 5,000 square feet	6,550	2,000	5,000
	• 5,001 to 6,500 square feet	6,900	2,400	5,000
	• 6,501 to 8,000 square feet	7,400	2,700	5,000
	• over 8,000 square feet	See Note 14	\$0.20/sf	5,000

C - Alterations and Remodeling - Fees do not include fire sprinkler, fire alarm and detection, or elevator work if required/provided.**1 - Residential**

a	Attic buildout	1,000	200	N/A
b	Basement alterations/buildout	1,000	200	N/A
c	Bathroom, new or alteration	500	60	N/A
d	Foundation Underpinning	250	75	N/A
e	Interior alterations, 1- and 2-family dwellings, multiple rooms, one level. Fee does not include plumbing inspections if required.	750	300	N/A
f	Interior alterations, 1- and 2-family dwellings, multiple rooms, two levels. Fee does not include plumbing inspections if required.	1,000	400	N/A
g	Interior alterations, multiple rooms, more than two levels. Fee does not include plumbing inspections if required.	1,500	500	N/A
h	Interior alterations to 2 to 4 multi-family dwelling units, and/or limited common area work. Fee does not include plumbing inspections if required.	1,100	300	N/A
i	Interior alterations to 5 or more multi-family dwelling units, and/or major common area work. Fee does not include plumbing inspections if required.	2,200	400	N/A
j	Kitchen, new or alteration	900	75	N/A
k	Structural modification or repair	150	75	N/A
l	Interior alterations, 1- and 2-family dwellings, up to 300 square feet in area encompassing all work areas, no plumbing work involved.	225	75	N/A

2 - Commercial Buildings

a	Food Service Establishment buildout: Fees do not include the following work items: a. water service upgrade, if required (see section (F) of this schedule). b. fire detection and alarm or fire sprinkler systems (see section (D) of this schedule). c. new grease interceptor, if required (see section (F) of this schedule). d. sewer connection fee, if required (see section (F) of this schedule).			
	• up to 1,000 square feet	1,200	1,600	N/A
	• 1,001 to 2,000 square feet	2,400	1,700	N/A
	• 2,001 to 3,000 square feet	3,600	1,900	N/A
	• 3,001 to 4,000 square feet	4,800	2,100	N/A
	• Over 4,000 square feet *2% of project cost, minimum	6000*	2,500	N/A
b	Kitchen exhaust hood/Ansul system, replacement unit not part of tenant buildout per hood	130	250	N/A
c	Storefront or façade alteration, stand alone alteration project with no interior remodeling	250	60	N/A
d	Structural modification or repair	150	75	N/A
e	Tenant buildout, including all mechanical, electrical and plumbing work. Fire alarm and detection or fire sprinkler work not included.			
	• up to 1,000 square feet	1,000	1,400	N/A
	• 1,001 to 2,000 square feet	2,000	1,500	N/A
	• 2,001 to 3,000 square feet	3,000	1,700	N/A
	• 3,001 to 4,000 square feet	4,000	1,900	N/A
	• Over 4,000 square feet *2% of project cost, minimum	5000*	2,300	N/A
f	Tenant modification of floor plan layout, up to 500 square feet, no mechanical, electric or plumbing modifications	75	75	N/A
g	Tenant modification of floor plan layout, over 500 square feet, no mechanical, electric or plumbing modifications	175	150	N/A
h	Tenant modification of lighting or electric power distribution system	175	75	N/A
i	Tenant modification of mechanical system	75	150	N/A
j	Tenant modification of plumbing system	450	150	N/A
k	Toilet room, new or remodeling	400	75	N/A
l	White Box buildout, including interior demolition of previous tenant space down to demising walls, floor and ceiling system, no new work	500	150	N/A

D - Miscellaneous Permits (see Note 9)

1	Accessibility modifications, interior or exterior, not within the public right-of-way	65	60	N/A
2	Arbor, trellis, pergola, ornamental gate or other similar structures	65	30	N/A
3	Canopy or fixed awning, new or alteration	65	30	N/A
4	Commercial filming	150	N/A	N/A
5	Commercial filming, application late fee	75	N/A	N/A
6	Deck or porch construction/replacement, single level	225	60	N/A
7	Deck or porch construction/replacement, multiple levels	350	80	N/A
8	Demolition (refer to section N of this schedule for applicable demolition tax based on area of demolition): See Note 3			
	• Detached garage	80	30	2,000
	• Interior only, non-structural	175	30	N/A
	• Primary structure - greater than 300 to 1,000 square feet	275	350	3,000
	• Primary structure - 1,001 to 4,000 square feet	425	350	3,000
	• Primary structure - greater than 4,000 square feet, not exceeding 45 feet height	1,000	1,100	See Note 4
	• Primary structure - greater than 4,000 square feet and exceeding 45 feet in height	1,200	1,300	See Note 4
9	Drain tile and sump pit/pump	65	30	N/A
10	Driveway, new, replacement or expanded if over 299 square feet in area, add site development fee	65	30	See Note 13
11	Driveway approach only (same size and location)	65	30	N/A
12	Elevator or other conveyance, new *per stop	200*	120	N/A
13	Elevator modifications	355	120	N/A
14	Exit stairway, exterior	225	30	N/A
15	Fascias, soffits, gutters and/or downspouts, windows or exterior doors	65	N/A	N/A
16	Fence, new	65	15	N/A
17	Fence, repair (see note 16)	65	N/A	N/A
18	Fireplace, new interior or exterior	80	30	N/A
19	Fire alarm and detection system, new or modified:			
	• up to 10,000 square feet	80	280	N/A
	• 10,001 to 15,000 square feet	150	420	N/A
	• Over 15,000 square feet	200	550	N/A
20	Fire sprinkler system, pipe schedule design:			
	• 1 to 20 sprinkler heads	125	280	N/A
	• 21 to 100 sprinkler heads	200	300	N/A
	• 101 to 200 sprinkler heads	275	400	N/A
	• 201 to 300 sprinkler heads	350	450	N/A
	• 301 to 500 sprinkler heads	425	700	N/A
	• over 500 sprinkler heads	500	See Note 1	N/A

Attachment: Attachment A - Schedule of Fees and

		Building or Application Fee	Plan Review Fee	R Deposit or Escrow
21	Fire sprinkler system, hydraulically calculated:			
	• 1 to 20 sprinkler heads	125	300	N/A
	• 21 to 100 sprinkler heads	200	600	N/A
	• 101 to 200 sprinkler heads	275	810	N/A
	• 201 to 300 sprinkler heads	350	920	N/A
	• 301 to 500 sprinkler heads	425	1,325	N/A
	• over 500 sprinkler heads	500	See Note 1	N/A
22	Garage - residential, 1-story, detached	600	300	2,000
23	Garage - residential, 2-story, detached	650	300	2,000
24	Geothermal systems	250	125	N/A
25	Gazebo or Greenhouse (If disturbed area is 300 square feet or larger, then add site development fee)	65	30	N/A
26	Key box	Village purchase cost plus 10%	cost + 10%	N/A
27	Masonry tuckpointing, over 300 square feet	65	N/A	N/A
28	Miscellaneous construction, under \$15,000 construction hard cost valuation	250	60	See Note 4
29	Miscellaneous construction, over \$15,000 construction hard cost valuation	See Note 9	200	See Note 4
30	Other appliances, equipment, structures, or individual work items not listed	65	30	See Note 4
31	Outdoor fire pit, oven or kitchen	65	30	N/A
32	Paved or impervious surface (including sport courts) greater than 100 and less than 300 square feet in area	65	30	N/A
33	Paved or impervious surface (including sport courts) greater than 299 square feet in area	260	110	2,000
34	Pavement grinding/resurfacing pavement	65	30	N/A
35	Prescribed burn	80	N/A	N/A
36	Radon system, active (power ventilated)	80	N/A	N/A
37	Radon system, passive (natural ventilation)	65	N/A	N/A
38	Restripe parking lot	65	30	N/A
39	Retaining wall, over 8 inches in height	65	75	N/A
40	Roofing, residential over 300 square feet	85	N/A	N/A
41	Roofing, commercial over 300 square feet	150	30	N/A
42	Shed or other accessory structure less than 150 square feet in area	65	30	N/A
43	Shoring, raising or moving of any building	600	150	5,000
44	Sidewalk, new	\$20.00/lin ft	N/A	N/A
45	Siding or stucco over 300 square feet	80	N/A	N/A
46	Site development fees, new construction: Water, sanitary and sewer fees included within construction fees unless noted otherwise.			
	• Development from 300 to 1,500 square feet in area	425	250	5,000
	• Development located within the principal building side yard setbacks, excluding a driveway approach	425	330	5,000
	• Development over 1,500 square feet for single-family home or townhome	700	600	5,000
	• Development over 1,500 square feet for commercial and multi-family (see section 4-1-4(I) of this code)	See Note 6	See Note 7	5,000

G.16.a

Attachment: Attachment A - Schedule of Fees and**G.16.a**

		Building or Application Fee	Plan Review Fee	Required Deposit or Escrow
47	Solar panel system, including connection to electric system only	250	75	N/A
48	Solar panel system, including connection to electric and plumbing system	350	100	N/A
49	Storage tank installation or removal	125	50	2,000
50	Swimming pool, spa or hot tub, above ground	100	30	*N/A
	*Deposit of \$2,000 required if disturbed area is larger than 300 square feet			
51	Swimming pool, spa or hot tub, in-ground	200	60	2,000
52	Telecommunication sites, alterations or co-locate (other than small wireless facility)	250	450	2,000
53	Telecommunication sites, new construction, not in public right of way (other than small wireless facility)	500	750	2,000
54	Telecommunication site, single co-located small wireless facility	200	450	4,000
55	Telecommunication site, additional small wireless facilities, after the first co-located site under the same permit application	200 each	150 each	4000 each
56	Temporary bleachers, platform, stage or tent (tent greater than 400 square feet)	75	30	N/A
57	Wind turbine	250	75	N/A

E - Heating, Ventilation and Air Conditioning

1	Air conditioning coil and/or condenser replacement	65	N/A	N/A
2	Air distribution system modification	65	N/A	N/A
3	Boiler	120	N/A	N/A
4	Chimney or vent, replacement or chimney re-liner	65	N/A	N/A
5	Solid fuel-burning equipment or stove	65	N/A	N/A
6	Fuel-gas or fuel-oil piping modification	120	N/A	N/A
7	Heating/cooling equipment: residential furnace or heat pump, new or replacement	65	30	N/A
8	Heating/cooling equipment: commercial furnace, heat pump, rooftop unit, new or replacement	120	30	N/A

F - Plumbing

1	Cross connection control device, new	140	N/A	N/A
2	Flood/sewer backup control system	215	60	N/A
3	Grease interceptor, new or replacement	140	60	N/A
4	Hydrant meter	550	N/A	N/A
5	Irrigation systems - lawn	140	30	See Note 4
6	Modified overhead sewer, not part of a remodeling project	140	30	N/A
7	Reconfigure interior waste, water or vent system, not part of a remodeling project	140	30	N/A
8	Service disconnection, waste or water	200	60	4,000
9	Sewer connection fee (Village base fee as shown, plus Glenbard Wastewater Authority fee) Base fee, plus \$278.00 per PE (population equivalent)	1,000	N/A	N/A
10	Sewer line inspection (Clear Water Program) Note: This fee is not included within new construction, additions, alterations or remodeling fees	100	N/A	N/A
11	Water heater, replacement	120	N/A	N/A
12	Water meter	See Note 12	50	N/A
13	Water, sewer or storm line, 1-, 2- and 3-family dwellings (add connection fees based on service line size per chapters 7-11-30 and 7-11-32 of this code)	240	60	3,000
14	Water, sewer or storm line, multi-family, mixed -use or commercial (add connection fees based on service line size per chapters 7-11-30 and 7-11-32 of this code)	340	75	3,000
15	Water, sewer or storm line repair (private property)	140	N/A	N/A
16	Water, sewer or storm line repair (public property)	240	N/A	5,000
17	Miscellaneous inspection or consultation	140	N/A	N/A

G - Electrical

1	Emergency generator	65	30	N/A
2	Exit signs	65	30	N/A
3	Lighting fixtures	65	N/A	N/A
4	Openings for wiring, each 25 or portion thereof	65	N/A	N/A
5	Re-circuiting	80	N/A	N/A
6	Service feeders	80	N/A	N/A
7	Service upgrade, up to 200 amps	100	N/A	N/A
8	Service upgrade, up to 400 amps	125	N/A	N/A
9	Service upgrade, over 400 amps	150	N/A	N/A
10	Service upgrade, each additional meter	65	N/A	N/A
11	Service panel or subpanel	65	N/A	N/A
12	Temporary electrical service	80	N/A	N/A
13	Transformer	65	N/A	N/A
14	Underground service	80	N/A	N/A
15	Wired connection, appliances or equipment	65	N/A	N/A

H - Signs

1	Banners	each	50	N/A	N/A
2	Comprehensive sign plan		500	N/A	N/A
3	Freestanding sign	each	175	N/A	N/A
4	Illuminated sign	each	150	N/A	N/A
5	Non-illuminated sign	each	100	N/A	N/A
6	Panel replacement	each	100	N/A	N/A

I - Plan Reviews

1	Additional fees:			
	• Plan review completed in-house after the second plan review has been completed	N/A	200	N/A
	• Stormwater plan review performed after the third review (see section 4-1-4(I) of this code)	per hour	N/A	75
	• Stormwater plan review performed on revised drawings submitted after drawings have been approved (see section 4-1-4(I) of this code)	per hour	N/A	75
2	Deferred submittal: elevator or other conveyance (cost added to plan review fee indicated elsewhere in this schedule)	N/A	100	N/A
3	Deferred submittal: fire alarm system or fire suppression system (cost added to plan review fee indicated in section 4-1-4 (D) of this schedule)	N/A	250	N/A
4	Deferred submittal: truss shop drawings (cost added to base permit fee of project)	N/A	100	N/A
5	Deferred submittal: other, with approval of the Building and Zoning Official (cost added to applicable plan review fee indicated elsewhere in this schedule)	N/A	250	N/A
6	Elevator or other conveyance	each conveyance	N/A	120
7	Expedited plan reviews, 1- and 2-family dwellings (additional cost for up to 5 business day turnaround time)	N/A	500	N/A
8	Expedited plan reviews, 1- and 2-family dwellings (additional cost for up to 3 business day turnaround time)	N/A	1,000	N/A
9	Expedited plan reviews, multi-family, mixed-use or commercial	N/A	See Note 1	2,000
10	Plan reviews performed by a consultant (see subsection 4-1-4(C)2(a) of this code)	N/A	See Note 1	2,000
11	Plan review necessitated by drawing revisions after issuance of permit	N/A	75	N/A
12	Miscellaneous assemblies, equipment or structures reviewed by in-house staff	per hour	N/A	75
13	Tree preservation for single-family lot site improvements, grading or landscaping not associated with other permits	N/A	250	N/A

J - Administrative Fees

1	Appeal of administrative decision of the Planning and Development Director or the Building & Zoning Official	250	N/A	N/A
2	Certificate of Occupancy, other than for new construction	100	N/A	N/A
3	Permit extension (see subsection 4-1-4(G) of this code)	per month	50	N/A
4	Phased permit, foundation and underground utilities only permit, 1- and 2-family	fees in addition to scheduled building and plan review fees	250	200
5	Phased permit, foundation and underground utilities only permit, other than 1- and 2-family	fees in addition to scheduled building and plan review fees	500	500
6	Phased permit, building shell only	fees in addition to scheduled building and plan review fees	1,000	500
7	Renewal of expired or suspended permit	See Note 8	N/A	N/A
8	Renewal of expired permit application	500	N/A	N/A
9	Temporary Certificate of Occupancy or renewal thereof (see subsection 4-1-4(E) of this code)	450	N/A	N/A
10	Waiver of code for special event (in accordance with sections 1-1-6 and 3-39-3 of this Code)	50	N/A	N/A
11	Work exceeding scope of permitted work	300% of original permit fee, minimum	500	N/A
12	Work Started without Permit	200% of original permit fee, minimum	250	N/A

K - Inspections

1	Annual Fire Prevention Inspection:			
	Group: Occupancy Use:			
	A-1 thru 5 Assembly	150	N/A	N/A
	A-2 Assembly - Food/Drink Service Establishment, up to 1,000 square feet	75	N/A	N/A
	A-2 Assembly - Food/Drink Service Establishment, over 1,000 square feet	150	N/A	N/A
	A-2 Assembly - Food Service Establishment, commercial hood and duct	50	N/A	N/A
	B Business, up to 1,000 square feet	50	N/A	N/A
	B Business, over 1,000 square feet	75	N/A	N/A
	E Educational	100	N/A	N/A
	E Educational, day care facility	75	N/A	N/A
	F Factory	125	N/A	N/A
	H-1 thru 5 High-hazard	125	N/A	N/A
	I-1 thru 4 Institutional	150	N/A	N/A
	M Mercantile, up to 1,000 square feet	50	N/A	N/A
	M Mercantile over 1,000 sf up to 4,000 square feet	75	N/A	N/A
	M Mercantile over 4,000 square feet	150	N/A	N/A
	R-1 Residential, transient	150	N/A	N/A
	R-2 Residential, non-transient and multi-family building common areas	50	N/A	N/A
	R-3 Residential, non-transient (refer to Building Code for occupancy uses)	125	N/A	N/A
	R-4 Residential, non-transient (refer to Building Code for occupancy uses)	150	N/A	N/A
	S-1 Storage, moderate hazard	75	N/A	N/A
	S-2 Storage, low hazard	50	N/A	N/A
	U Utility and Miscellaneous	50	N/A	N/A
2	Change of occupancy inspection (new use or business)	50	N/A	N/A
3	Code compliance for 1-, 2- or 3-family dwellings, per request of owner or agent	175	N/A	N/A
4	Elevator or other conveyance:			
	• Annual inspection	150	N/A	N/A
	• Annual no- load pressure test	150	N/A	N/A
	• Five-year conveyance load test	350	N/A	N/A
	• Re-inspection fee	75	N/A	N/A
5	Re-inspection fee - Plumbing (after second inspection fails)	100	N/A	N/A
6	Re-inspection fee - Other than Plumbing (after second inspection fails)	100	N/A	N/A
7	Water pressure test, single family residential	200	N/A	N/A

L - Contractor Registration

1	General contractor (12-month application or renewal)	100	N/A	N/A
2	General contractor (24-month application or renewal)	190	N/A	N/A
3	Independent contractor (12-month application or renewal)	50	N/A	N/A
4	Independent contractor (24-month application or renewal)	95	N/A	N/A
5	Reinstatement, for a suspended registration	125	N/A	N/A
6	Appeal, (denied application, renewal or suspended registration) plus reimbursement of fees agreement and escrow fund deposit (see section 4-1-11(J) of this code)			
		250	N/A	N/A

M - Business License/Registration

1	New business	annual	100	N/A	N/A
2	Change of address, remaining within Glen Ellyn	annual	30	N/A	N/A
3	Change of business ownership	annual	30	N/A	N/A
4	Change of business name	annual	30	N/A	N/A

N - Taxes, Demolition

1	Tax, demolition (applies to any project when over 50 percent of the exterior roof and wall area is structurally altered or when a building or structure, or part thereof, greater than 1,000 and up to 4,000 square feet is demolished)			
		550	N/A	N/A

O - Developer's Donation/Cash Contribution

1	Fire Company: Single-family dwelling (attached or detached), per new dwelling unit	1,500	N/A	N/A
2	Fire Company: Multi-family dwelling units, per new dwelling unit	500	N/A	N/A
3	Fire Company: Congregate housing for the elderly, per new unit	500	N/A	N/A
4	Butterfield Park District: *Determined by Ordinance	*	N/A	N/A
5	Glen Ellyn Library: *Determined by Ordinance	*	N/A	N/A
6	Glen Ellyn Park District: *Determined by Ordinance	*	N/A	N/A
7	Elementary School District 41: *Determined by Ordinance	*	N/A	N/A
8	Elementary School District 89: *Determined by Ordinance	*	N/A	N/A
9	High School District 87: *Determined by Ordinance	*	N/A	N/A

P - Zoning and Appearance Applications

1	Administrative zoning variation	250	N/A	N/A
2	Annual outdoor beautification display	25	N/A	N/A
3	Appeals	700	N/A	See Note 5
4	Construction necessitated variations (see section 4-1-4(F) of this code)	1,100	N/A	2,000
5	Exterior appearance review	200	N/A	N/A
6	Live entertainment	150	N/A	N/A
7	Planned unit development	2,500	N/A	See Note 5
8	Planned unit development amendment	2,500	N/A	See Note 5
9	Planned unit development amendment - not requiring a public hearing	1,000	N/A	N/A
10	Planned unit development amendment:			
	where only previously approved signage is being amended regardless if a public hearing is required or not	500	N/A	See Note 5
11	Pre-application meeting (see section 4-1-4(D) of this code)	250	N/A	See Note 5
12	Sign variation	500	N/A	See Note 5
13	Special use	750	N/A	See Note 5
14	Special use amendment, not requiring a public hearing	350	N/A	N/A
15	Special use, preexisting - Administrative approval	350	N/A	N/A
16	Stormwater variation	150	N/A	See Note 5
17	Zoning application plan review (after third review) increasing \$50.00 each additional review thereafter	100	N/A	N/A
18	Zoning map amendment	500	N/A	See Note 5
19	Zoning text amendment	500	N/A	See Note 5
20	Zoning variation	660	N/A	See Note 5
21	Zoning verification letter	100	N/A	N/A

Q - Public Right-of-way

1	License agreement, outdoor seating	annual	50	N/A	N/A
2	License agreement, vendor cart	annual	150	N/A	N/A
3	Obstructions:				
	• Parking stall	base fee, plus \$5.00 per stall, each additional day	25	N/A	N/A
	• Sidewalk	base fee, plus \$5.00 each additional day	25	N/A	N/A
	• Street	per day	50	N/A	N/A
4	Right-of-way vacation application		300	N/A	N/A

R - Annexation

1	Single-family detached home	250	N/A	N/A
2	Non-Single-family detached home per acre	1,000	N/A	N/A

S - Subdivision

1	Major, 5 or more lots	3,500	N/A	N/A
2	Minor, 3 or 4 lots	1,400	N/A	N/A
3	Two-lot subdivision	250	N/A	N/A
4	Land transfer certificate	250	N/A	N/A
5	Lot consolidation	250	N/A	N/A

T - Recapture

1	Pay to Village - Transfer to builder varies per ordinance	Varies	N/A	N/A
2	Pay to Village - Processing fee	100	N/A	N/A

Notes: 1 Plan review fee shall be equal to 110 percent of consultant fee (see subsection 4-1-4(C)2(a) of this code).

2 See section 4-1-4(G) of this code for plan review fee and deposit amount.

3 A demolition tax is applied to any project when over 50 percent of the exterior roof and wall area is structurally altered or when a building or structure, or part thereof, greater than 1,000 and up to 4,000 square feet is demolished.

4 Deposit amount varies at discretion of the Director of Planning and Development, the Building and Zoning Official or the Director of Public Works based on proposed scope of work and impact on the public right-of-way.

5 Escrow amount to be determined by the Planning and Development Director, minimum \$1,000.00 (see section 4-1-4(H) of this code).

6 The stormwater permit fee shall be one and one-half percent of the site improvements costs, minimum \$600.00 (see subsection 4-1-4 (I) of this code).

7 The stormwater plan review fee shall be one and one-quarter percent of the site improvements costs, minimum \$600.00 (see subsection 4-1-4 (I) of this code).

8 Renewal fee shall be 50% of original permit fee, \$1,000.00 maximum.

9 Fee for miscellaneous scope of work not listed in the schedule and with hard cost valuation over \$15,000.00 shall be as follows:

\$150.00 plus \$10.00 for each \$1,000.00 of estimated hard cost valuation over \$15,000.00 for all commercial roofing, siding and pavement replacement work, and

\$150.00 plus \$20.00 for each \$1,000.00 of estimated hard cost valuation over \$15,000.00 for all other work.

10 Follow schedule for new construction.

11 Escrow amount of \$2,000.00 is required (see subsection 4-1-4(F) of this code).

12 Contact Public Works Department for current pricing.

13 Required deposit is included within the site development fee if added to this line item.

14 Building fee shall be calculated as the total building square footage of all floors multiplied by the most current (but no sooner than three months prior to the date of permit application) square foot construction costs published by the International Code Council multiplied by 0.01.

15 For the purpose of determining fees within this schedule, the floor area of a building or structure shall be taken as the sum of the gross horizontal area of all occupiable floor levels in the building or structure, measured to the exterior face of exterior walls for floor levels above grade, or the external face of perimeter walls for below grade levels (including, but not limited to basements and walk out basements), and to the exterior edge of porches, balconies and roof decks, and excluding the roof, attics and attached decks not supported wholly by the principal structure.

16 Fence repair is defined as the removal and replacement of fence boards or fabric with a total area of new boards or fabric not to exceed the area of two average panels in the fence, and/or the removal and replacement of up to three posts.

SCHEDULE OF FEES AND DEPOSITS

The following schedule applies to all new or reconstructed buildings and structures, new additions, alterations or remodeling to existing buildings, structures or accessory structures, and all property development unless noted otherwise in this section of the Glen Ellyn Village Code. Where a project includes multiple work items listed as separate line items in this schedule the fees shall be cumulative in nature to include all work items in the project scope of work.

Construction Scope of Work	Building or Application Fee	Plan Review Fee	Refundable Deposit or Escrow
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A - New Construction

1	Non-residential or mixed-use building, principal structure, total square footage of all levels, including all attached or detached structures: a. Fees include connection fee for up to maximum 1" water service line, and 1" water meter. For larger water service line or meter sizes, the building fee shall be increased by the difference in cost between 1-inch and the required size(s) (see chapters 7-11-30 and 7-11-32 of this code). The cost difference between a 1-inch line and the required line size shall be added to the permit fees indicated herein. b. Fees do not includes sewer connection fees (see section (F) of this schedule). c. Fees do not include site development/stormwater fees or deposits (<u>see section (D) of this schedule</u>). d. For food service establishments, add \$250.00 to the plan review fee. e. Fees do not include elevator fees (see section (D) of this schedule). f. Fees do not include fire alarm and detection or fire sprinkler systems (see section (D) of this schedule). g. Fees include up to two plan reviews (Additional plan reviews shall be charged per Note 1). h. Fees do not include systems that collect or convert geothermal, solar or wind energy (see section D of this chart).				
	• Up to 2,000 square feet	See Note 7	6,100	1,900	5,000
	• 2,001 to 3,500 square feet	See Note 7	6,300	2,250	5,000
	• 3,501 to 5,000 square feet	See Note 7	6,550	3,000	5,000
	• 5,001 to 6,500 square feet	See Note 7	6,900	3,600	5,000
	• 6,501 to 8,000 square feet	See Note 7	7,400	4,100	5,000
	• over 8,000 square feet	See Note 7	See Note 14	\$0.20/sf	5,000
2	Residential 1- and 2-family dwelling, principal structure, total floor area square footage of all levels: a. Fees include all impervious surfaces, attached structures such as porches and decks, up to three detached accessory structures such as garages or pergolas, as allowed by the zoning code for the applicable zoning district. b. Fees include connection fee for sewer line and up to maximum 1" water service line, and 1" water meter. For larger water service line or meter sizes, the building fee shall be increased by the difference in cost between 1-inch and the required size(s) (see chapter 7-11-30 of this code). c. Fees include site development/stormwater fees and deposits. d. Fees include up to two plan reviews (Additional plan reviews shall be charged per Note 1). e. Fees do not include systems that collect or convert geothermal, solar or wind energy (see section D of this <u>schedule chart</u>). <u>f. Fees include fire sprinkler plan review and inspection.</u> <u>g. Fees do not include elevator fees (see section (D) of this schedule).</u>				
	• Up to 2,000 square feet		5025 4900	1100 800	5,000
	• 2,001 to 6,500 square feet		5300 5100	1700 1400	5,000
	• 6,501 to 9,500 square feet		5700 5500	2100 1500	5,000
	• 9,501 to 13,500 square feet		6275 6000	2710 1900	5,000
	• 13,501 to 18,000 square feet		6975 6700	3410 2600	5,000
	• over 18,000 square feet		7950 7600	4220 3300	5,000

		Building or Application Fee	Plan Review Fee	R Deposit or Escrow
3	Residential multi-family dwelling, principal structure, a. Fees do not include water or sewer connection fee, see chapters 7-11-30 and 7-11-32 of this code. b. Fees do not include site development/stormwater fees or deposits. c. Fees do not include elevator fees (see section (D) of this schedule). d. Fees do not include fire alarm and detection or fire sprinkler systems (see section (D) of this schedule). e. Fees include up to two plan reviews (Additional plan reviews shall be charged per Note 1). f. Fees do not include systems that collect or convert geothermal, solar or wind energy (see section D of this chart).			
	• Fee per dwelling unit	*each unit (Building Fee)	2,000*	See Note 1
	• Fee for associated attached or detached structures other than new dwelling units including, but not limited to attached parking levels		See Note 14	\$0.20/sf

B - Additions - Fees do not include fire sprinkler, fire alarm and detection or elevator work if required/provided.

1	New level to existing primary building for 1- and 2-family dwellings	2,250	800	4,000
	New level to existing multi-family, mixed-use or non-residential building	See Note 14	1,700	5,000
2	To accessory structures for 1-, 2- and 3-family dwellings	450	200	2,000
3	To accessory structures for 4-family and larger dwellings	600	300	2,000
4	To residential primary building for 1-, 2- and 3-family dwellings, total new square footage of all levels, not including water service upgrade if necessary:			
	• Up to 500 square feet	1,125	500	2,000
	• 501 to 1,000 square feet	2,250	600	2,000
	• 1,001 to 2,000 square feet	3,375	700	2,000
	• over 2,000 square feet	5,100	1,100	5,000
5	To residential primary building for 4-family and larger dwellings, total square footage of all levels, not including water service upgrade if necessary:			
	• Up to 500 square feet	1,125	1,300	2,000
	• 501 to 1,000 square feet	2,250	1,400	2,000
	• 1,001 to 2,000 square feet	3,375	1,700	2,000
	• Over 2,000 square feet	See Note 14	\$0.20/sf	5,000
6	To non-residential or mixed-use building, total square footage of all levels, not including water service upgrade if necessary:			
	• Up to 500 square feet	1,125	500	2,000
	• 501 to 1,000 square feet	2,250	600	2,000
	• 1,001 to 2,000 square feet	3,375	700	2,000
	• 2,001 to 3,500 square feet	6,300	1,800	5,000
	• 3,501 to 5,000 square feet	6,550	2,000	5,000
	• 5,001 to 6,500 square feet	6,900	2,400	5,000
	• 6,501 to 8,000 square feet	7,400	2,700	5,000
	• over 8,000 square feet	See Note 14	\$0.20/sf	5,000

C - Alterations and Remodeling - Fees do not include fire sprinkler, fire alarm and detection, or elevator work if required/provided.**1 - Residential**

a	Attic buildout	1,000	200	N/A
b	Basement alterations/buildout	1,000	200	N/A
c	Bathroom, new or alteration	500	60	N/A
d	Foundation Underpinning	250	75	N/A
e	Interior alterations, 1- and 2-family dwellings, multiple rooms, one level. Fee does not include plumbing inspections if required.	750	300	N/A
f	Interior alterations, 1- and 2-family dwellings, multiple rooms, two levels. Fee does not include plumbing inspections if required.	1,000	400	N/A
g	Interior alterations, multiple rooms, more than two levels. Fee does not include plumbing inspections if required.	1,500	500	N/A
h	Interior alterations to 2 to 4 multi-family dwelling units, and/or limited common area work. Fee does not include plumbing inspections if required.	1,100	300	N/A
i	Interior alterations to 5 or more multi-family dwelling units, and/or major common area work. Fee does not include plumbing inspections if required.	2,200	400	N/A
j	Kitchen, new or alteration	900	75	N/A
k	Structural modification or repair	150	75	N/A
<u>l</u>	<u>Interior alterations, 1- and 2-family dwellings, up to 300 square feet in area encompassing all work areas, no plumbing work involved.</u>	<u>225</u>	<u>75</u>	<u>N/A</u>

2 - Commercial Buildings

a	Food Service Establishment buildout: Fees do not include the following work items: a. water service upgrade, if required (see section (F) of this schedule). b. fire detection and alarm or fire sprinkler systems (see section (D) of this schedule). c. new grease interceptor, if required (see section (F) of this schedule). d. sewer connection fee, if required (see section (F) of this schedule).			
	• up to 1,000 square feet	1,200	1,600	N/A
	• 1,001 to 2,000 square feet	2,400	1,700	N/A
	• 2,001 to 3,000 square feet	3,600	1,900	N/A
	• 3,001 to 4,000 square feet	4,800	2,100	N/A
	• Over 4,000 square feet <u>*2% of project cost, minimum</u>	6000*	2,500	N/A
b	Kitchen exhaust hood/Ansul system, replacement unit not part of tenant buildout per hood	130	250	N/A
c	Storefront or façade alteration, stand alone alteration project with no interior remodeling	250	60	N/A
d	Structural modification or repair	150	75	N/A
e	Tenant buildout, including all mechanical, electrical and plumbing work. Fire alarm and detection or fire sprinkler work not included.			
	• up to 1,000 square feet	1,000	1,400	N/A
	• 1,001 to 2,000 square feet	2,000	1,500	N/A
	• 2,001 to 3,000 square feet	3,000	1,700	N/A
	• 3,001 to 4,000 square feet	4,000	1,900	N/A
	• Over 4,000 square feet <u>*2% of project cost, minimum</u>	5000*	2,300	N/A
f	Tenant modification of floor plan layout, up to 500 square feet, no mechanical, electric or plumbing modifications	75	75	N/A
g	Tenant modification of floor plan layout, over 500 square feet, no mechanical, electric or plumbing modifications	175	150	N/A
h	Tenant modification of lighting or electric power distribution system	175	75	N/A
i	Tenant modification of mechanical system	75	150	N/A
j	Tenant modification of plumbing system	450	150	N/A
k	Toilet room, new or remodeling	400	75	N/A
l	White Box buildout, including interior demolition of previous tenant space down to demising walls, floor and ceiling system, no new work	500	150	N/A

D - Miscellaneous Permits (see Note 9)

1	Accessibility modifications, interior or exterior, not within the public right-of-way	65	60	N/A
2	Arbor, trellis, pergola, ornamental gate or other similar structures	65	30	N/A
3	Canopy or fixed awning, new or alteration	65	30	N/A
4	Commercial filming	150	N/A	N/A
5	Commercial filming, application late fee	75	N/A	N/A
6	Deck or porch construction/replacement, single level	225	60	N/A
7	Deck or porch construction/replacement, multiple levels	350	80	N/A
8	Demolition (refer to section N of this schedule for applicable demolition tax based on area of demolition): See Note 3			
	• Detached garage	80	30	2,000
	• Interior only, non-structural	175	30	N/A
	• Primary structure - greater than 300 to 1,000 square feet	275	350	3,000
	• Primary structure - 1,001 to 4,000 square feet	425	350	3,000
	• Primary structure - greater than 4,000 square feet, not exceeding 45 feet height	1000 500	1100 350	See Note 4 4000
	• Primary structure - greater than 4,000 square feet and exceeding 45 feet in height	1200 600	1300 350	See Note 4 4000
9	Drain tile and sump pit/pump	65	30	N/A
10	Driveway, new, replacement or expanded if over 299 square feet in area, add site development fee	65	30	See Note 13
11	Driveway approach only (same size and location)	65	30	N/A
12	Elevator or other conveyance, new *per stop	200*	120	N/A
13	Elevator modifications	355	120	N/A
14	Exit stairway, exterior	225	30	N/A
15	Fascias, soffits, gutters and/or downspouts, <u>windows or exterior doors</u>	65	N/A	N/A
16	Fence, new	65	15	N/A
17	Fence, repair (see note 16)	65	N/A	N/A
18	Fireplace, new interior or exterior	80	30	N/A
19	Fire alarm and detection system, new or modified:			
	• up to 10,000 square feet	80	280	N/A
	• 10,001 to 15,000 square feet	150	420	N/A
	• Over 15,000 square feet	200	550	N/A
20	Fire sprinkler system, pipe schedule design:			
	• 1 to 20 sprinkler heads	125	280	N/A
	• 21 to 100 sprinkler heads	200	300	N/A
	• 101 to 200 sprinkler heads	275	400	N/A
	• 201 to 300 sprinkler heads	350	450	N/A
	• 301 to 500 sprinkler heads	425	700	N/A
	• over 500 sprinkler heads	500	See Note 1	N/A

Attachment: Attachment B - Schedule of Fees and

		Building or Application Fee	Plan Review Fee	G.16.b Deposit or Escrow
21	Fire sprinkler system, hydraulically calculated:			
	• 1 to 20 sprinkler heads	125	300	N/A
	• 21 to 100 sprinkler heads	200	600	N/A
	• 101 to 200 sprinkler heads	275	810	N/A
	• 201 to 300 sprinkler heads	350	920	N/A
	• 301 to 500 sprinkler heads	425	1,325	N/A
	• over 500 sprinkler heads	500	See Note 1	N/A
22	Garage - residential, 1-story, detached	600	300	2,000
23	Garage - residential, 2-story, detached	650	300	2,000
24	Geothermal systems	250	125	N/A
25	Gazebo or Greenhouse (If disturbed area is 300 square feet or larger, then add site development fee)	65	30	N/A
26	Key box	Village purchase cost plus 10%	cost + 10%	N/A
27	Masonry tuckpointing, over 300 square feet	65	N/A	N/A
28	Miscellaneous construction, under \$15,000 construction hard cost valuation	250	60	See Note 4
29	Miscellaneous construction, over \$15,000 construction hard cost valuation	See Note 9	200	See Note 4
30	Other appliances, equipment, or structures, <u>or individual work items</u> not listed	65	30	See Note 4
31	Outdoor fire pit, oven or kitchen	65	30	N/A
32	Paved or impervious surface (including sport courts) greater than 100 and less than 300 square feet in area	65	30	N/A
33	Paved or impervious surface (including sport courts) greater than 299 square feet in area	260	110	2,000
34	Pavement grinding/resurfacing pavement	65	30	N/A
35	Prescribed burn	80	N/A	N/A
36	Radon system, active (power ventilated)	80	N/A	N/A
37	Radon system, passive (natural ventilation)	65	N/A	N/A
38	Restripe parking lot	65	30	N/A
39	Retaining wall, over 8 inches in height	65	75	N/A
40	Roofing, residential over 300 square feet	85 65	N/A	N/A
41	Roofing, commercial over 300 square feet	150	30	N/A
42	Shed or other accessory structure less than 150 square feet in area	65	30	N/A
43	Shoring, raising or moving of any building	600	150	5,000
44	Sidewalk, new	\$20.00/lin ft	N/A	N/A
45	Siding or stucco over 300 square feet	80	N/A	N/A
46	Site development fees, new construction: Water, sanitary and sewer fees included within construction fees unless noted otherwise.			
	• Development from 300 to 1,500 square feet in area	425	250	5,000
	• Development located within the principal building side yard setbacks, excluding a driveway approach	425	330	5,000
	• Development over 1,500 square feet for single-family home or townhome	700	600	5,000
	• Development over 1,500 square feet for commercial and multi-family (see section 4-1-4(I) of this code)	See Note 6	See Note 7	5,000

Attachment: Attachment B - Schedule of Fees and

		Building or Application Fee	Plan Review Fee	R Deposit or Escrow
				G.16.b
47	Solar panel system, including connection to electric system only	250	75	N/A
48	Solar panel system, including connection to electric and plumbing system	350	100	N/A
49	Storage tank installation or removal	125	50	2,000
50	Swimming pool, spa or hot tub, above ground	100	30	*N/A
*Deposit of \$2,000 required if disturbed area is larger than 300 square feet				
51	Swimming pool, spa or hot tub, in-ground	200	60	2,000
52	Telecommunication sites, alterations or co-locate (other than small wireless facility)	250	450	2,000
53	Telecommunication sites, new construction, not in public right of way (other than small wireless facility)	500	750	2,000
54	Telecommunication site, single co-located small wireless facility	200	450	4,000
55	Telecommunication site, additional small wireless facilities, after the first co-located site under the same permit application	200 each	150 each	4000 each
56	Temporary bleachers, platform, stage or tent (tent greater than 400 square feet)	75	30	N/A
57	Wind turbine	250	75	N/A

E - Heating, Ventilation and Air Conditioning

1	Air conditioning coil and/or condenser replacement	65	N/A	N/A
2	Air distribution system modification	65	N/A	N/A
3	Boiler	120	N/A	N/A
4	Chimney or vent, replacement or chimney re-liner	65	N/A	N/A
5	Solid fuel-burning equipment or stove	65	N/A	N/A
6	Fuel-gas or fuel-oil piping modification	120	N/A	N/A
7	Heating/cooling equipment: residential furnace or heat pump, new or replacement	65	30	N/A
8	Heating/cooling equipment: commercial furnace, heat pump, rooftop unit, new or replacement	120	30	N/A

F - Plumbing

1	Cross connection control device, new	140	N/A	N/A
2	Flood/sewer backup control system	215	60	N/A
3	Grease interceptor, new or replacement	140	60	N/A
4	Hydrant meter	550	N/A	N/A
5	Irrigation systems - lawn	140	30	See Note 4
6	Modified overhead sewer, not part of a remodeling project	140	30	N/A
7	Reconfigure interior waste, water or vent system, not part of a remodeling project	140	30	N/A
8	Service disconnection, waste or water	200	60	4,000
9	Sewer connection fee (Village base fee as shown, plus Glenbard Wastewater Authority fee) Base fee, plus \$278.00 per PE (population equivalent)	1,000	N/A	N/A
10	Sewer line inspection (Clear Water Program) Note: This fee is not included within new construction, additions, alterations or remodeling fees	100	N/A	N/A
11	Water heater, replacement	120	N/A	N/A
12	Water meter	See Note 12	50	N/A
13	Water, sewer or storm line, 1-, 2- and 3-family dwellings (add connection fees based on service line size per chapters 7-11-30 and 7-11-32 of this code)	240	60	3,000
14	Water, sewer or storm line, multi-family, mixed -use or commercial (add connection fees based on service line size per chapters 7-11-30 and 7-11-32 of this code)	340	75	3,000
15	Water, sewer or storm line repair (private property)	140	N/A	N/A
16	Water, sewer or storm line repair (public property)	240	N/A	5,000
17	<u>Miscellaneous inspection or consultation</u>	<u>140</u>	<u>N/A</u>	<u>N/A</u>

G - Electrical

1	Emergency generator	65	30	N/A
2	Exit signs	65	30	N/A
3	Lighting fixtures	65	N/A	N/A
4	Openings for wiring, each 25 or portion thereof	65	N/A	N/A
5	Re-circuiting	80	N/A	N/A
6	Service feeders	80	N/A	N/A
7	Service upgrade, up to 200 amps	100	N/A	N/A
8	Service upgrade, up to 400 amps	125	N/A	N/A
9	Service upgrade, over 400 amps	150	N/A	N/A
10	Service upgrade, each additional meter	65	N/A	N/A
11	Service panel or subpanel	65	N/A	N/A
12	Temporary electrical service	80	N/A	N/A
13	Transformer	65	N/A	N/A
14	Underground service	80	N/A	N/A
15	Wired connection, appliances or equipment	65	N/A	N/A

H - Signs

1	Banners	each	50	N/A	N/A
2	Comprehensive sign plan		500	N/A	N/A
3	Freestanding sign	each	175	N/A	N/A
4	Illuminated sign	each	150	N/A	N/A
5	Non-illuminated sign	each	100	N/A	N/A
6	Panel replacement	each	100	N/A	N/A

I - Plan Reviews

1	Additional fees:			
	• Plan review completed in-house after the second plan review has been completed	N/A	200	N/A
	• Stormwater plan review performed after the third review (see section 4-1-4(I) of this code)	per hour	N/A	75
	• Stormwater plan review performed on revised drawings submitted after drawings have been approved (see section 4-1-4(I) of this code)	per hour	N/A	75
2	Deferred submittal: elevator or other conveyance (cost added to plan review fee indicated elsewhere in this schedule)	N/A	100	N/A
3	Deferred submittal: fire alarm system or fire suppression system (cost added to plan review fee indicated in section 4-1-4 (D) of this schedule)	N/A	250	N/A
4	Deferred submittal: truss shop drawings (cost added to base permit fee of project)	N/A	100	N/A
5	Deferred submittal: other, with approval of the Building and Zoning Official (cost added to applicable plan review fee indicated elsewhere in this schedule)	N/A	250	N/A
6	Elevator or other conveyance	each conveyance	N/A	120
7	Expedited plan reviews, 1- and 2-family dwellings (additional cost for up to 5 business day turnaround time)	N/A	500	N/A
8	Expedited plan reviews, 1- and 2-family dwellings (additional cost for up to 3 business day turnaround time)	N/A	1,000	N/A
9	Expedited plan reviews, multi-family, mixed-use or commercial	N/A	See Note 1	2,000
10	Plan reviews performed by a consultant (see subsection 4-1-4(C)2(a) of this code)	N/A	See Note 1	2,000
11	Plan review necessitated by drawing revisions after issuance of permit	N/A	75	N/A
12	Miscellaneous assemblies, equipment or structures reviewed by in-house staff	per hour	N/A	75
13	<u>Tree preservation for single-family lot site improvements, grading or landscaping not associated with other permits</u>	<u>N/A</u>	<u>250</u>	<u>N/A</u>

J - Administrative Fees

1	Appeal of administrative decision of the Planning and Development Director or the Building & Zoning Official	250	N/A	N/A
2	Certificate of Occupancy, other than for new construction	100	N/A	N/A
3	Permit extension (see subsection 4-1-4(G) of this code)	per month	50	N/A
4	Phased permit, foundation and underground utilities only permit, 1- and 2-family	fees in addition to scheduled building and plan review fees	250	200
5	Phased permit, foundation and underground utilities only permit, other than 1- and 2-family	fees in addition to scheduled building and plan review fees	500	500
6	Phased permit, building shell only	fees in addition to scheduled building and plan review fees	1,000	500
7	Renewal of expired or suspended permit	See Note 8	N/A	N/A
8	Renewal of expired permit application	500	N/A	N/A
9	Temporary Certificate of Occupancy or renewal thereof (see subsection 4-1-4(E) of this code)	450	N/A	N/A
10	Waiver of code for special event (in accordance with sections 1-1-6 and 3-39-3 of this Code)	50	N/A	N/A
11	Work exceeding scope of permitted work	300% of original permit fee, minimum	500	N/A
12	Work Started without Permit	200% of original permit fee, minimum	250	N/A

K - Inspections

1	Annual Fire Prevention Inspection:			
	Group: Occupancy Use:			
	A-1 thru 5 Assembly	150	N/A	N/A
	A-2 Assembly - Food/Drink Service Establishment, up to 1,000 square feet	75	N/A	N/A
	A-2 Assembly - Food/Drink Service Establishment, over 1,000 square feet	150	N/A	N/A
	A-2 Assembly - Food Service Establishment, commercial hood and duct	50	N/A	N/A
	B Business, up to 1,000 square feet	50	N/A	N/A
	B Business, over 1,000 square feet	75	N/A	N/A
	E Educational	100	N/A	N/A
	E Educational, day care facility	75	N/A	N/A
	F Factory	125	N/A	N/A
	H-1 thru 5 High-hazard	125	N/A	N/A
	I-1 thru 4 Institutional	150	N/A	N/A
	M Mercantile, up to 1,000 square feet	50	N/A	N/A
	M Mercantile over 1,000 sf up to 4,000 square feet	75	N/A	N/A
	M Mercantile over 4,000 square feet	150	N/A	N/A
	R-1 Residential, transient	150	N/A	N/A
	R-2 Residential, non-transient and multi-family building common areas	50	N/A	N/A
	R-3 Residential, non-transient (refer to Building Code for occupancy uses)	125	N/A	N/A
	R-4 Residential, non-transient (refer to Building Code for occupancy uses)	150	N/A	N/A
	S-1 Storage, moderate hazard	75	N/A	N/A
	S-2 Storage, low hazard	50	N/A	N/A
	U Utility and Miscellaneous	50	N/A	N/A
2	Change of occupancy inspection (new use or business)	50	N/A	N/A
3	Code compliance for 1-, 2- or 3-family dwellings, per request of owner or agent	175	N/A	N/A
4	Elevator or other conveyance:			
	• Annual inspection	150	N/A	N/A
	• Annual no- load pressure test	150	N/A	N/A
	• Five-year conveyance load test	350	N/A	N/A
	• Re-inspection fee	75	N/A	N/A
5	Re-inspection fee - Plumbing (after second inspection fails)	100	N/A	N/A
6	Re-inspection fee - Other than Plumbing (after second inspection fails)	100	N/A	N/A
7	Water pressure test, single family residential	200	N/A	N/A

L - Contractor Registration

1	General contractor (12-month application or renewal)	100	N/A	N/A
2	General contractor (24-month application or renewal)	190	N/A	N/A
3	Independent contractor (12-month application or renewal)	50	N/A	N/A
4	Independent contractor (24-month application or renewal)	95	N/A	N/A
5	Reinstatement, for a suspended registration	125	N/A	N/A
6	Appeal, (denied application, renewal or suspended registration) plus reimbursement of fees agreement and escrow fund deposit (see section 4-1-11(J) of this code)	250	N/A	N/A

M - Business License/Registration

1	New business	annual	100	N/A	N/A
2	Change of address, remaining within Glen Ellyn	annual	30	N/A	N/A
3	Change of business ownership	annual	30	N/A	N/A
4	Change of business name	annual	30	N/A	N/A

N - Taxes, Demolition

1	Tax, demolition (applies to any project when over 50 percent of the exterior roof and wall area is structurally altered or when a building or structure, or part thereof, greater than 1,000 and up to 4,000 square feet is demolished)	550	N/A	N/A
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O - Developer's Donation/Cash Contribution (~~Fire Company~~)

1	Fire Company: Single-family dwelling (attached or detached), per new dwelling unit	1,500	N/A	N/A
2	Fire Company: Multi-family dwelling units, per new dwelling unit	500	N/A	N/A
3	Fire Company: Congregate housing for the elderly, per new unit	500	N/A	N/A
4	<u>Butterfield Park District:</u>	<u>*Determined by Ordinance</u>	<u>*</u>	<u>N/A</u>
5	<u>Glen Ellyn Library:</u>	<u>*Determined by Ordinance</u>	<u>*</u>	<u>N/A</u>
6	<u>Glen Ellyn Park District:</u>	<u>*Determined by Ordinance</u>	<u>*</u>	<u>N/A</u>
7	<u>Elementary School District 41:</u>	<u>*Determined by Ordinance</u>	<u>*</u>	<u>N/A</u>
8	<u>Elementary School District 89:</u>	<u>*Determined by Ordinance</u>	<u>*</u>	<u>N/A</u>
9	<u>High School District 87:</u>	<u>*Determined by Ordinance</u>	<u>*</u>	<u>N/A</u>

P - Zoning and Appearance Applications

1	Administrative zoning variation	250	N/A	N/A
2	Annual outdoor beautification display	25	N/A	N/A
3	Appeals	700	N/A	See Note 5
4	Construction necessitated variations (see section 4-1-4(F) of this code)	1,100	N/A	2,000
5	Exterior appearance review	200	N/A	N/A
6	Live entertainment	150	N/A	N/A
7	Planned unit development	2,500	N/A	See Note 5
8	Planned unit development amendment	2,500	N/A	See Note 5
9	Planned unit development amendment - not requiring a public hearing	1,000	N/A	N/A
10	Planned unit development amendment:			
	where only previously approved signage is being amended regardless if a public hearing is required or not	500	N/A	See Note 5
11	Pre-application meeting (see section 4-1-4(D) of this code)	250	N/A	See Note 5
12	Sign variation	500	N/A	See Note 5
13	Special use	750	N/A	See Note 5
14	Special use amendment, not requiring a public hearing	350	N/A	N/A
15	Special use, preexisting - Administrative approval	350	N/A	N/A
16	Stormwater variation	150	N/A	See Note 5
17	Zoning application plan review (after third review) increasing \$50.00 each additional review thereafter	100	N/A	N/A
18	Zoning map amendment	500	N/A	See Note 5
19	Zoning text amendment	500	N/A	See Note 5
20	Zoning variation	660 550	N/A	See Note 5
21	Zoning verification letter	100	N/A	N/A

Q - Public Right-of-way

1	License agreement, outdoor seating	annual	50	N/A	N/A
2	License agreement, vendor cart	annual	150	N/A	N/A
3	Obstructions:				
	• Parking stall	base fee, plus \$5.00 per stall, each additional day	25	N/A	N/A
	• Sidewalk	base fee, plus \$5.00 each additional day	25	N/A	N/A
	• Street	per day	50	N/A	N/A
4	Right-of-way vacation application		300	N/A	N/A

R - Annexation

1	Single-family detached home	250	N/A	N/A
2	Non-Single-family detached home per acre	1,000	N/A	N/A

S - Subdivision

1	Major, 5 or more lots	3,500	N/A	N/A
2	Minor, 3 or 4 lots	1,400	N/A	N/A
3	Two-lot subdivision	250	N/A	N/A
4	Land transfer certificate	250	N/A	N/A
5	Lot consolidation	250	N/A	N/A

T - Recapture

1	Pay to Village - Transfer to builder varies per ordinance	Varies	N/A	N/A
2	Pay to Village - Processing fee	100	N/A	N/A

Notes: 1 Plan review fee shall be equal to 110 percent of consultant fee (see subsection 4-1-4(C)2(a) of this code).

2 See section 4-1-4(G) of this code for plan review fee and deposit amount.

3 A demolition tax is applied to any project when over 50 percent of the exterior roof and wall area is structurally altered or when a building or structure, or part thereof, greater than 1,000 and up to 4,000 square feet is demolished.

4 Deposit amount varies at discretion of the Director of Planning and Development, the Building and Zoning Official **or the Director of Public Works** based on proposed scope of work and impact on the public right-of-way.

5 Escrow amount to be determined by the Planning and Development Director, minimum \$1,000.00 (see section 4-1-4(H) of this code).

6 The stormwater permit fee shall be one and one-half percent of the site improvements costs, minimum \$600.00 (see subsection 4-1-4 (I) of this code).

7 The stormwater plan review fee shall be one and one-quarter percent of the site improvements costs, minimum \$600.00 (see subsection 4-1-4 (I) of this code).

8 Renewal fee shall be 50% of original permit fee, \$1,000.00 maximum.

9 Fee for miscellaneous scope of work not listed in the schedule and with hard cost valuation over \$15,000.00 shall be as follows:

\$150.00 plus \$10.00 for each \$1,000.00 of estimated hard cost valuation over \$15,000.00 for all commercial roofing, siding and pavement replacement work, and

\$150.00 plus \$20.00 for each \$1,000.00 of estimated hard cost valuation over \$15,000.00 for all other work.

10 Follow schedule for new construction.

11 Escrow amount of \$2,000.00 is required (see subsection 4-1-4(F) of this code).

12 Contact Public Works Department for current pricing.

13 Required deposit is included within the site development fee if added to this line item.

14 Building fee shall be calculated as the total building square footage of all floors multiplied by the most current (but no sooner than three months prior to the date of permit application) square foot construction costs published by the International Code Council multiplied by 0.01.

15 For the purpose of determining fees within this schedule, the floor area of a building or structure shall be taken as the sum of the gross horizontal area of all occupiable floor levels in the building or structure, measured to the exterior face of exterior walls for floor levels above grade, or the external face of perimeter walls for below grade levels (including, but not limited to basements and walk out basements), and to the exterior edge of porches, balconies and roof decks, and excluding the roof, attics and attached decks not supported wholly by the principal structure.

16 Fence repair is defined as the removal and replacement of fence boards or fabric with a total area of new boards or fabric not to exceed the area of two average panels in the fence, and/or the removal and replacement of up to three posts.



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

Meeting: 12/09/19 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Ordinance
Prepared By: Kurt Vavra

SCHEDULED

ORDINANCE 6746

DOC ID: 4264 A

Ordinance No. 6746- VC, An Ordinance to Amend Section 1-13B-2 (Determination of Liability; Motor Vehicle Citations) Regarding Requests for Administrative Review Procedures for Administrative Hearings (Police Chief Norton)

Background

Since 2012, the Village of Glen Ellyn has conducted monthly administrative hearings for violators who have been issued parking tickets and wish to contest the violation. Those who attend a hearing have the opportunity to plead their case in front of a Hearing Officer. After hearing the merits of the plea, the Hearing Officer finds the person either liable or not liable for the violation.

Currently, the process allows violators to contest the alleged violation(s) only by attending their scheduled administrative hearing.

The Illinois Vehicle Municipal Code regarding vehicular violations, in reference to the administrative adjudication of violations of traffic regulations concerning the standing, parking, or condition of vehicles, specifically states non-residents of the municipality or county must be offered the ability to contest the merits of the alleged violation without attending a hearing, 625 ILCS 5/11-208.3 (9). The current Village of Glen Ellyn municipal code does not have a section allowing this procedure.

Recommendation

Staff recommends the addition to the Village Municipal Code, a section that would allow all parking violators the opportunity to contest the merits of these types of violations without attending the hearing. This would be done by the completion of a "Request for Administrative Review" form and must be received (or postmarked) by the Glen Ellyn Police Department no later than three business days prior to the scheduled administrative hearing. Issuance of the citation constitutes legal notice. The Hearing Officer will review the "Request for Administrative Review" forms during the assigned hearing date for the appealed violation.

Budget Impact

The budget impact would be the extra time spent by staff processing the forms, along with additional costs incurred to compensate the Hearing Officer for the time required to read each completed appeal and render his finding.

Attachments

Attached is a "Request for Administrative Review" form that would be used for this process.



Village of Glen Ellyn

Ordinance No. 6746-VC

AN ORDINANCE TO AMEND SECTION 1-13B-2
(DETERMINATION OF LIABILITY; MOTOR VEHICLE CITATIONS)
OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING REQUESTS FOR ADMINISTRATIVE REVIEW PROCEDURES FOR
ADMINISTRATIVE HEARINGS

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

This _____ Day of _____, 20__.

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

PREPARED BY AND MAIL TO:

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

Ordinance No. 6746-VC

AN ORDINANCE TO AMEND SECTION 1-13B-2
(DETERMINATION OF LIABILITY; MOTOR VEHICLE CITATIONS)
OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING REQUESTS FOR ADMINISTRATIVE REVIEW PROCEDURES FOR
ADMINISTRATIVE HEARINGS

WHEREAS, pursuant to 625 ILCS 5/11-208.3 (9), the Illinois Vehicle Code has recently been amended to provide that out-of-state residents shall be permitted to contest violations and tickets relating to standing, parking, or condition of vehicles in municipalities a system of Administrative Adjudication; and

WHEREAS, the Village Board desires to bring Village Ordinances, specifically Chapter 13, Article B, into conformance with state law pertaining to the Village's Administrative Adjudication of vehicle citations.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

SECTION ONE: Section 1-13B-2 (DETERMINATION OF LIABILITY; MOTOR VEHICLE CITATIONS) of the Glen Ellyn Village Code is hereby amended by the addition of the following:

1-13B-2 (F) – Requests for Administrative Review

1. Those who have been served vehicular standing, parking, or compliance regulation violation notices may contest the alleged violation on its merits in person or may contest the validity without personally appearing at an administrative hearing by:
 - (a) Completing, in full, the "Request for Administrative Review" form;
 - (b) Signing the "Request for Administrative Review" form in the space specified in the violation notice, and acknowledging that their personal appearance is waived and that they submit to an adjudication based upon the statement filed by them and the facts contained in the violation notice; and

- (c) Filing a completed "Request for Administrative Review" form with the traffic compliance administrator which must be received or postmarked no later than three business days prior to the scheduled administrative hearing. The request shall be deemed filed upon receipt by the traffic compliance administrator.
2. The hearing officer shall make a determination based upon a review of the facts set forth in the "Request for Administrative Review" form filed by the alleged violator as well as the factual allegations contained in the violation notice.
- (a) Notice of the hearing officer's determination shall be served upon the alleged violator by first class mail, postage prepaid, addressed to the violator at the address set forth in the statement of facts submitted and service of the notice shall be complete on the date the notice is placed in the United States mail.

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

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

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

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

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

Village President

Ordinance 6746

Meeting of December 9, 2019

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Administrative Hearings - Request for Administrative Review Form (PDF)

Village of Glen Ellyn Parking / Motor Vehicle Compliance Regulation Violations Request for Administrative Review Section 1-13B-2 (F)

Those who have been served vehicular standing, parking, or compliance regulation violation notices may contest the alleged violation on its merits in person or may contest the validity without personally appearing at an administrative hearing. The request shall be deemed filed upon receipt by the Glen Ellyn Police Department.

This form must be completed in full including a certified statement of facts specifying the grounds for challenging the violation notice. The request will be adjudicated by the Hearing Officer at the scheduled Administrative Hearing date which appears on your violation notice. You may include any supporting documents or photos to support your claim. Return this form along with any other documents and evidence to support your claim to:

Glen Ellyn Police Department
Attn: Records/ Traffic Compliance Administrator
65 S. Park Blvd.
Glen Ellyn, IL 60137

The "Request for Administrative Review" must be fully completed and received by the Glen Ellyn Police Department or postmarked no later than three business days prior to the scheduled administrative hearing.

Citation Number:		Date of Violation:	
Time of Violation:		Location:	
Vehicle Registration:		Vehicle Make:	
Fine Amount:		Hearing Date:	
Name of Owner:			
Address of Registered Owner:			
City:		State:	
		Zip:	
Phone Number:			

☐ Please call to confirm you received my request for hearing

Defenses to Violations are:

1. That the respondent was not the owner or lessee of the cited vehicle at the time of the violation.
2. That the cited vehicle or its state registration plates were stolen at the time the violation occurred. **(Proof must be submitted)**
3. That the facts alleged in the parking or compliance violation notice are inconsistent or do not support a finding that the specified code section was violated.
4. That the illegal condition described in the compliance violation did not exist at the time the notice was issued.

STATEMENT OF FACTS

☐ I acknowledge that my personal appearance is waived and that I am submitting to adjudication based upon the certified statement filed by me and that the facts contained in the violation notice.

You may include other documentation and evidence to support your claim.

Under penalties as provided by law for false certification pursuant to 735 ILCS 5/1-109 of the Code of Civil Procedures and Perjury, the undersigned certifies that the statements set forth in the instrument are true and correct.

Signature

Date

Name Printed.



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

Meeting: 12/09/19 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Amendment
Prepared By: Kurt Vavra

SCHEDULED

ORDINANCE 6747

DOC ID: 4268

**Ordinance No. 6747- VC, An Ordinance To Amend Section 9-3-10
(Meters or Other Rate Collecting Devices in Municipal Parking
Lots) of the Village Code Regarding Parking In Municipal Lots
(Police Chief Norton)**

Background

Recently, an ordinance was created requiring all vehicles parked in a municipal parking lot to display the rear registration plate at the entrance of the occupied parking space.

Recommendation

Staff recommends section 9-3-10 (METERS OR OTHER RATE COLLECTING DEVICES IN MUNICIPAL LOTS) of the Village code be amended to require vehicles to park in a manner where a front or rear registration plate is displayed at the entrance of each parking space in all municipal lots.

Budget Impact

The ordinance change has no impact on the budget as there are no signs requiring alteration.

Action Requested

Staff requests that the Village Board approves the amendment to section 9-3-10 (METERS OR OTHER RATE COLLECTING DEVICES IN MUNICIPAL LOTS) of the Village code.

Ordinance 6747

Meeting of December 9, 2019



Village of Glen Ellyn

Ordinance No. 6747 - VC
An Ordinance to Amend Section 9-3-10
(Meters or Other Rate Collecting Devices in Municipal Parking Lots)
of the Village Code of the
Village Of Glen Ellyn, Illinois
Regarding Parking in Municipal Lots

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

This _____ Day of _____, 20__.

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

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

Ordinance No. 6747-VC

**An Ordinance to Amend Section
9-3-10 (Meters or Other Rate Collecting Devices in Municipal Parking Lots)
of the Village Code of the
Village Of Glen Ellyn, Illinois
Regarding Parking in Municipal Lots**

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

SECTION ONE: Section 9-3-10 (METERS OR OTHER RATE COLLECTING DEVICES IN MUNICIPAL PARKING LOTS) of the Glen Ellyn Village Code is hereby amended to read as follows:

Where a parking meter zone has been designated in a municipal parking lot, notwithstanding the provisions of sections [9-3-3](#) and [9-3-4](#) of this chapter, the Superintendent of Streets is hereby authorized to install rate collecting devices other than parking meters, so long as said other devices shall be so designed and constructed to indicate the deposit of the appropriate coin or coins, lawful money of the United States of America, for the period of time prescribed by this Code, for the designated parking meter space. The operator of a vehicle parking in parking meter spaces designated in municipal parking lots shall be subject to all of the provisions of this chapter.

This provision also requires vehicles to park in a manner where a registration/license plate is displayed at the entrance of each parking space in all municipal parking lots.

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

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

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



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

Meeting: 12/09/19 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Budget
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6748

DOC ID: 4246

Ordinance No. 6748, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ended December 31, 2019

Background

At the end of the year, we bring known budget amendments to the Village Board for consideration before the fiscal year is concluded. The purpose of this is to address the amendments in December rather than in the Spring, if possible.

It is possible that additional budget amendments may be needed in the Spring to close out the FY2019 fiscal year. The last Board meeting is December 9 and there will be several check runs after that date. Also, it is possible that accruals made while preparing for the fiscal year audit would necessitate a budget amendment. If additional amendments are needed, those would be brought to the Village Board in 2020.

Issues

At this point in time, five funds have budget variances which require budget amendments:

Corporate Reserve Fund

The Village was contractually required to repurchase the property at 825 N. Main from the developer after the conclusion of the lawsuit. This repurchase was not contemplated in the 2020 budget. Due to this, the Corporate Reserve Fund budget amendment necessary for 2019 is \$608,254.

Roosevelt Road TIF Fund

In 2018, the Village had budgeted \$52,000 for sidewalk improvements made for the CVS/Panera development on Roosevelt Road. These improvements were completed in 2019 instead of 2018. Therefore, the budget amount for 2019 should be adjusted by \$52,000.

Forfeiture Fund

The federal forfeiture program has strict regulations on budgeting for federal funds which does not allow for budgeting for anticipated receipts. Typically, the Village errs on caution and only budgets for expenditures which fall within the amount available in the forfeiture bank account at the start of the budget year. Therefore, as funds come in during the year the Village will use these for allowable program expenditures. Then, at the end of the year, the Village will amend the budget to reflect actual activity. The budget should be amended to reflect \$32,000 of federal program expenditures, \$3,000 of seized fund expenditures, and \$4,500 of state forfeiture program expenditures. The major expenditures in each category are as follows:

Federal Forfeiture: K9 expenditures, LPR camera, software and equipment, other operating supplies

Seized: Operating expenditures and supplies

State Forfeiture: expenditures supporting our DEA officer

The amendments are prepared minimally above what has currently been spent to account for some additional expenditures which may occur between now and the end of the year.

Facilities Maintenance Reserve Fund

For the Village's budget process, only the Village portion of the Civic Center renovation was included in the 2019 budget as that amount was the cash outlay from the Village's perspective. However, for accounting purposes, the Village must include the College of DuPage's portion as a budgeted expenditure and also include the budget for the revenue received from COD. The reason for this is that the entire Civic Center is an asset of the Village for accounting purposes. In order to reconcile this, an adjustment should be made to revenue and expenditures for the amount billed to COD in 2019 of \$1,694,343. There is no net effect to the Fund's bottom line.

Police Pension Fund

There were two service transfers during the year which were not contemplated in the budget. A service transfer is set forth by Illinois pension law and occurs when an officer has left Glen Ellyn for another department and requests to have his or her pension transferred to the new department's pension fund. A transfer was made to the Wheaton Police Pension Fund of \$258,211.60 and a transfer was made to the Elgin Police Pension Fund of \$112,650.75. Therefore, a budget amendment is requested in the amount of \$371,000.

Action Requested

Adopt the attached ordinance amending the budget of the Village of Glen Ellyn for the Fiscal Year ended December 31, 2019.

Ordinance 6748

Meeting of December 9, 2019



Village of Glen Ellyn

Ordinance No. 6748

**An Ordinance Amending the Budget of the Village of Glen Ellyn
for the Fiscal Year Ended December 31, 2019**

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

Published in pamphlet form by the authority
of the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of _____, 20__.

**PREPARED BY AND MAIL TO:
VILLAGE OF GLEN ELLYN**

Ordinance 6748

Meeting of December 9, 2019

**ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137**

Ordinance No. 6748**An Ordinance Amending the Budget of the Village of Glen Ellyn
for the Fiscal Year Ended December 31, 2019**

Whereas, the Board of Trustees of the Village of Glen Ellyn on November 12, 2018, passed the annual budget for the Village of Glen Ellyn for the Fiscal Year 2019 (January 1, 2019 to December 31, 2019) containing amounts estimated for payment of CURRENT obligations; and

Whereas, certain expenditures have been identified that were necessary for Fiscal Year 2019;

Whereas, cash reserves or other revenues are available to be utilized to satisfy these expenditures;

Now, Therefore, be it Ordained by the President and the 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 budget for the Fiscal Year ending December 31, 2019, is hereby amended to provide funds for expenditures/expenses as identified in Attachment A.

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

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

Ordinance 6748

Meeting of December 9, 2019

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

Ordinance 6748

Meeting of December 9, 2019

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

ATTACHMENTS:

- Attachment A - Year End Budget Amendment 2019 (PDF)

ATTACHMENT A

VILLAGE OF GLEN ELLYN
SCHEDULE OF AMENDMENTS

Account		Account Name	Amendment Amount		Description
20000	580150	REAL ESTATE PURCHASES	\$	608,254.00	RE-PURCHASE OF 825 N MAIN
Corporate Reserve Fund Subtotal:			\$	608,254.00	
26000	580100	CAPITAL IMPROVEMENTS	\$	52,000.00	SIDEWALK IMPROVEMENTS ROOS ROAD
Roosevelt Road Fund Subtotal:			\$	52,000.00	
2700	480120	STATE DRUG FORFEITURE REVENUES	\$	(1,800.00)	STATE FORFEITURE REVENUES
2700	480125	FEDERAL DRUG FORFEITURE REVENUES	\$	(32,000.00)	FEDERAL FORFEITURE REVENUES
2700	480130	ARTICLE 36 SEIZED REVENUES	\$	(1,400.00)	ARTICLE 36 SEIZED REVENUES
27100	520936	ARTICLE 36 SEIZED EXPENDITURES	\$	3,000.00	ARTICLE 36 SEIZED EXPENDITURES
27200	520931	FEDERAL DRUG FORFEITURE	\$	32,000.00	FEDERAL FORFEITURE EXPENDITURES
27300	520933	STATE FORFEITURE	\$	4,500.00	STATE FORFEITURE EXPENDITURES
Forfeiture Fund Subtotal:			\$	4,300.00	
4500	430800	OTHER INTERGOVERNMENTAL REVENUE	\$	(1,694,343.00)	COD PORTION OF RENOVATION
45000	570105	CIVIC CENTER RENOVATION	\$	1,694,343.00	COD PORTION OF RENOVATION
Facilities Reserve Fund Subtotal:			\$	-	
90000	521220	EMPLOYEE CONTRIBUTION REFUND/TRANSFER	\$	371,000.00	TRANSFER OF PENSIONS TO OTHER PENSION FUNDS
Police Pension Fund Subtotal:			\$	371,000.00	
Grand Total:			\$	1,035,554.00	

Note: Increases to revenues are presented as negative amounts to arrive at the net increase to the budget.