



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, August 11, 2014
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Village Recognition: (Village Clerk Galvin)

1. Superintendent of Streets & Forestry Jennifer Brown received a thank you email from a resident in appreciation of her courtesy and quick response in going over and above to remedy a situation regarding brush pickup.
2. Bridge Communities sent a note of thanks to Administrative Clerk Patti Turner for quickly processing their room reservations with a welcoming smile and can-do attitude.
3. Officer Kevin Riggle received an email from a former business owner in Glen Ellyn which noted his exemplary professionalism and courtesy during a routine traffic matter.

E. Audience Participation

1. Open:

Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, address and the group they are representing prior to addressing the Village Board.

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

Motion to approve the following items including Payroll and Vouchers totaling \$2,102,433.63: (Trustee Burket)

1. July 14, 2014 Regular Meeting Minutes.
2. July 21, 2014 Regular Workshop Minutes.
3. July 28, 2014 Regular Meeting Minutes.
4. Total Expenditures (Payroll and Vouchers) - \$2,102,433.63.

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

5. Approve an Interior Improvement Award request in the amount of \$1,750 to A Toda Madre, to be located at 499 Main Street. (Economic Development Coordinator Hannah)
6. Ordinance No. 6250, An Ordinance Granting Exterior Appearance Approval of a Proposed Addition to Churchill Elementary School Located at 240 Geneva Road. (Planning and Development Director Hulseberg)
7. Ordinance No. 6251, An Ordinance Granting Exterior Appearance Approval for a Proposed Addition to Forest Glen Elementary School Located at 561 Elm Street. (Planning and Development Director Hulseberg)
8. Ordinance No. 6252, An Ordinance Approving a Variation from the Lot Coverage Ratio Requirements of the Zoning Code to allow a new Screened Porch Addition for the Property at 321 Grandview Avenue. (Planning and Development Director Hulseberg)
9. Ordinance No. 6253, An Ordinance Accepting the Dedication of Public Right-of-Way to Accommodate the Construction of a Water Main on Hill Avenue. (Planning and Development Director Hulseberg)
10. Waive competitive bidding and approve funding of the Holiday Decoration 2014/15 contract with TerraScape Designs Co. of Glencoe, Illinois, in the not to exceed amount of \$34,000, to be expensed to the Economic Development Fund. (Assistant Public Works Director Buckley)

G. Purchase and Installation of Two (2) Heavy Duty In-Ground Truck Lifts and Two (2) In-Ground Car Lifts: (Presented by Public Works Director Hansen) (Trustee Elliott)

1. Motion to approve the purchase and installation of two (2) Stertil Koni Diamond heavy duty in-ground truck lifts in the amount of \$237,760 (which includes a 5% contingency) from the lowest responsible bidder Safetylane Equipment Corp. of Bloomington, Indiana, and the purchase and installation of two (2) Rotary SL210i-FA in-ground car lifts in the amount of \$28,350 (which includes a 5% contingency) from the lowest responsible bidder P. R. Streich & Sons Inc. of Franklin Park, Illinois, to be expensed to the Equipment Services Capital Outlay -Vehicles Fund.

H. Reminders

1. A Special Village Board Workshop is scheduled for Monday, August 18, 2014 at 7:00PM at the Village Links.
2. A Village Board Meeting is scheduled for Monday, August 25, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

I. Other Business

J. Adjournment



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

Meeting: 08/11/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1358)

DOC ID: 1358

Superintendent of Streets & Forestry Jennifer Brown received a thank you email from a resident in appreciation of her courtesy and quick response in going over and above to remedy a situation regarding brush pickup.

ATTACHMENTS:

- Recognition 01 PW Jennifer Brown (PDF)

Jen: great work.....

Caroline, please add to future board meeting...

Thanks,

Mark



From: ademos@glenellynvb.org [mailto:ademos@glenellynvb.org]

Sent: Thursday, July 31, 2014 6:11 PM

To: Mark Franz; Julius Hansen

Subject: Fwd: Just a quick kudos note

Sent from my iPhone

Begin forwarded message:

From: Brad Shanks <bshanks24@gmail.com>

Date: July 31, 2014 at 5:04:38 PM CDT

To: "ademos@glenellynvb.org" <ademos@glenellynvb.org>

Subject: Just a quick kudos note

Hey Alex,

I just wanted to send you a quick note to share a little praise for one of the Village Staff members.

Last week I had some issues with the brush pickup at my house and contacted Jennifer Brown for some help. She went over and above to remedy my situation and help me out. She was very courteous and quick to respond. It is nice to know that as a resident, you have a great team to support you when the need arises.

Thanks

Brad Shanks

Attachment: Recognition 01 PW Jennifer Brown (1358 : Recognition 01 PW Jen Brown)



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

Meeting: 08/11/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1359)

DOC ID: 1359

Bridge Communities sent a note of thanks to Administrative Clerk Patti Turner for quickly processing their room reservations with a welcoming smile and can-do attitude.

ATTACHMENTS:

- Recognition 02 Admin Patti Turner (PDF)

2014- July 28

Patricia-

On behalf of the Bridge family, thank you for so quickly processing our room reservations during our renovations. Your smile and can do attitude made us feel welcome and cared for during our time of displacement.

You should stop by in mid. August to see our new space.

Thank You,





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

Meeting: 08/11/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1360)

DOC ID: 1360

Officer Kevin Riggle received an email from a former business owner in Glen Ellyn which noted his exemplary professionalism and courtesy during a routine traffic matter.

ATTACHMENTS:

- Recognition 03 Officer Kevin Riggle (PDF)

Christine Miller

From: Phil Norton
Sent: Monday, July 21, 2014 1:43 PM
To: Christine Miller
Subject: FW: Officer recognition
Attachments: image001.jpg

Philip J. Norton

Chief of Police
 Glen Ellyn Police Department
 535 Duane Street
 Glen Ellyn, IL 60137
 (630) 469-1187



Caroline,

Please add to

the agenda - thanks!

CM

From: Johnston, Christopher [mailto:johnstnc@cod.edu]
Sent: Monday, July 21, 2014 11:18
To: pnorton@glenellyninfo.org
Subject: Officer recognition

Good Morning, Chief.

I just wanted to send a quick note about my experience when I was pulled over today for speeding. I was not paying attention to what I was doing and one of your officers rightly corrected me. I don't get pulled over often but Officer Riggle's professionalism and courtesy was exemplary and I wanted to make sure it was recognized.

As a former business owner in Glen Ellyn, I have a special affinity for this town and it is reassuring to know that you have officers like Kevin Riggle keeping everyone safe.

Thank you for your service and for all you do for this community.

Regards,

Chris Johnston
 Counseling and Advising Services
 College of DuPage

Attachment: Recognition 03 Officer Kevin Riggle (1360 : Recognition 03 Officer Kevin Riggle)



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

Meeting: 08/11/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1361)

DOC ID: 1361

July 14, 2014 Regular Meeting Minutes.

ATTACHMENTS:

- Minutes 07-14-2014 Regular Meeting (PDF)

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Monday, July 14, 2014**

Call to Order

Village President Demos called the meeting to order at 7:03 p.m.

Roll Call

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

Pledge of Allegiance

President Demos asked Mr. Brian Tegtmeyer to lead the Pledge of Allegiance.

Village Recognition:

1. A grateful resident called to thank Sam Kozurek, Matt Marston and Jen Brown of the Public Works Department for promptly attending to pot holes.
2. Public Works Director Julius Hansen received a note of appreciation from a resident for taking the time to offer guidance regarding drainage and topography issues in the neighborhood.
3. Deputy Chief William Holmer sent a special note of thanks to Frank Frasco and Reed Chandler of the Public Works Department for quickly changing a flat tire on a squad car and to recognize the outstanding level of service always provided to the Police Department, which is very much appreciated.
4. A thank you letter was sent to William Miller of the Public Works Department for his friendly and helpful assistance in helping a resident during a project to cut-down the curb while replacing the driveway.
5. Chief Norton received a letter from Safe Harbor Children's Waiting Room thanking him for the very generous donation of stuffed toys to the children.
6. The Carol Stream Police Department sent a thank you letter to Officer Brad Thompson for his assistance which helped bring a successful conclusion to an interdepartmental matter.

Audience Participation:

1. Brian Tegtmeyer of Du-Comm presented information regarding Smart911. Smart911 allows residents to proactively provide details on your family and home that 9-1-1 may need in order to send help in the event of an emergency. It is private and secure, and funded by local municipalities and 9-1-1 centers so that it is free to the public. Smart911 gives a citizen, the ability to proactively provide important details about yourself and your family to 9-1-1 before an emergency happens. Information is stored in a secure facility and is only made available to 9-1-1 when you make an emergency call from a phone tied to your Safety Profile.

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2. Clerk Galvin read a Proclamation in recognition of the Glen Ellyn Fourth of July Committee which was presented to Police Chief and Fourth of July Committee member Phil Norton. President Demos commented that from the weather to the fireworks, this was the best Fourth of July he had experienced in Glen Ellyn.

3. Mr. Roy Robertson, 145 Surrey Drive approached the Board to express his opposition to the potential multi-family rental property regulations. Mr. Robertson, in referencing the June 16, Board Workshop agenda expressed concerns regarding references to standards of living and who determines those standards. Mr. Robertson expressed concern that there is a tremendous bias toward multi-family rental dwellings and commented that there was a slanderous element as well. Mr. Robertson inquired about other rentals and why there were not included. This is the first time Mr. Robertson had ever seen a suggestion of discrimination on the part of Village government.

Mr. Roberson expressed concerns for invading private property and the Village's desire to be more proactive in pursuing rental housing issues; Mr. Robertson thought the court system was the means whereby Justice was sought and rendered. As a Section 8 recipient Mr. Robertson commented that the DuPage Housing Authority will ultimately be on the hook for the added financial burden and he is already obligated to open his home for their annual inspection, Mr. Robertson concluded his statements by expressing his opposition to the cost impact and invasion on his privacy.

Mr. Mike Sandrolini, 125 Surrey Drive, Glen Ellyn approached the Board to express his opposition to the potential multi-family rental property regulations. Mr. Sandrolini has been a Glen Ellyn resident and a tenant since 2006. He enjoys the Village, restaurants and retailers. Mr. John Talbert is his landlord. Mr. Sandrolini stated this is his first time at a Village meeting. While he understands that there may be some poor conditions in some buildings, he is opposed to the licensing option and the apartment inspections. Mr. Sandrolini inquired about the cost of the program and who would be inspecting his apartment. Mr. Sandrolini pointed out that the costs charged to the landlord would be passed down to him as a tenant and that may lead him to pursue residency in another community.

President Demos responded that the goal of this program would be to keep costs to a minimum. Mr. Sandrolini asked how is hiring an inspector at a \$43,000 annual salary plus benefits and pension keeping costs to a minimum. Mr. Sandrolini added that he already works 2 jobs to make ends meet. Mr. Sandrolini asked if homeowners would like an inspection.

Trustee McGinley responded that the Board asked Staff to look into this and explore all available options and to look into what other communities are doing, nothing has been decided yet. President Demos added that the Board is discussing all option and getting feedback.

Ms. Kim Hess, 717 Kenilworth, Glen Ellyn approached the Board to express her opposition to the potential multi-family rental property regulations. Ms. Hess has 60 rental units in Glen Ellyn and 50 in Westmont. Ms. Hess commented that Westmont had a similar ordinance and cancelled it last year due to the cost, the need for more inspectors than originally planned and their inability to keep up with the inspections. Ms. Hess asked the Board to check with Westmont for additional information.

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Consent Agenda:

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

1. June 16, 2014 Regular Workshop Minutes.
2. June 23, 2014 Regular Meeting Minutes.
3. Total Expenditures (Payroll and Vouchers) - \$1,508,544.71. The vouchers have been reviewed by Trustee O'Shea and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
4. Approve the recommendation of Village President Alexander W. Demos that the following appointments be made:

Recreation Commission - Susan Carroll for a term ending May 31, 2015;

Architectural Review Commission - Robert Dieter for a term ending January 31, 2015 and Timothy Loftus for a term ending January 31, 2015.

5. Ordinance No. 6245, An Ordinance Approving a Variation from the Buildable Lot Requirements of the Zoning Code to Allow the Separation and Sale of a Vacant Lot and the Construction of a Single Family Home for Property at 795 Hill Avenue.
6. Ordinance No. 6246, An Ordinance Granting Approval of Sign Variations for the Glen Crossings Shopping Center Located at 462 N. Park Boulevard.
7. Award of a contract with Sikich, LLP, of Naperville, Illinois, for temporary accounting services in the amount of \$37,500 to be expensed to the SY14 General Fund.
8. Reject the low bidder as not responsible and approve a contract with DMD Consultants, of Mosheim, Tennessee, for work associated with the 2014 Hydrant Painting Program, in the amount of \$18,450.00, to be expensed to the SY14 Hydrant Maintenance Fund.
9. Award of a contract in the amount of \$29,470 to A.C.B. Masonry, LLC, of Glen Ellyn, Illinois, for the 308 Wilson Avenue Renovation Project, to be expended to the SY14 Water and Sanitary Sewer Fund.
10. Ordinance No. 6247-VC, An Ordinance Amending Title 1, Chapter 7-3 (A) (Village Attorney Appointment).
11. Resolution No. 14-10, A Resolution Approving and Authorizing An Employment Agreement with Greg Mathews as Part of his Appointment to the Village Attorney Position.

A motion was made by Trustee O'Shea and seconded by Trustee Burket to approve the following items including Payroll and Vouchers totaling \$1,508,544.71.

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

Agenda Item G. - Glen Oak Country Club Annexation: (Presented by Planning and Development Director Hulseberg)

A motion was made by Trustee Ladesic and seconded by Trustee O'Shea Motion to open the Public Hearing to consider an annexation agreement and operating agreement for a portion of the Glen Oak Country Club located north and south of Hill Avenue between Spring Avenue and the east branch of the DuPage River commonly known as 21W451 Hill Avenue.

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

The proposed annexation includes a 300-foot wide strip of the Country Club's property located directly adjacent to and south of Hill Avenue, a small parcel of land on the south side of Hill Avenue and east of the intersection of Hill Avenue and Spring Avenue, as well as two parcels of land generally bounded by Golf Avenue to the west, Hill Avenue to the south and Fairway Street to the north. The remainder of the Country Club property would remain unincorporated. The subject properties are located in unincorporated DuPage County, are contiguous to the Village Limits, and are identified on the Plat of Annexation (Exhibit B to the Annexation Agreement). Upon annexation, the subject property would be classified as CR Conservation Recreation District and would be granted a special use for a public or private recreational facility where buildings do not occupy more than 10 percent of the site area.

President Demos thanked the Glen Oak Country Club for the equitable agreement and said he was very satisfied with the agreement and was enthusiastic about moving forward. Trustee McGinley stated she was also excited about the agreement and inquired about landscaping on Hill Avenue. Director Hulseberg responded that the Country Club would be responsible for the landscaping and that it was there idea.

Mr. Joel Johnson, 21W432 acorn, Glen Ellyn approached the Board to express his concerns that this may lead to his forced annexation. Mr. Johnson is a 35 year resident and would like to remain in his home. Manager Franz responded that there are no plans for residential annexation along Hill Avenue, only for commercial.

Mr. Dale Melin, 21W466 Acorn Avenue, Glen Ellyn approached the Board to express his concerns over the cost of the annexation. Mr. Melin is a 35 year resident and worked hard as a construction laborer, sent his 5 children to St. Petronille and wants to continue to live here without Village interference. Mr. Melin asked about the buffer. Director Hulseberg responded that State law required notification within 350 feet of an area being considered for annexation.

Ms. Nora Rubinstein, 21W454 Fairway Avenue approached the Board to express her concerns regarding the proposed annexation. Ms. Rubenstein was interested in the opinion of the other taxing bodies (the Township) regarding the roads. Manager Franz responded that the public hearing is to make sure all

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interested parties are heard. President Demos added that the Milton Township Highway Supervisor has been contacted regarding the eventual change of Hill Avenue from a Township to a Village roadway.

President Demos stated that he has never entertained forcibly annexing this land. President Demos also suggested that the residents reach out to their elected Township Trustees.

Mr. Mark Rooney, 21W440 Fairway, Glen Ellyn approached the Board to ask about water and sewer and how it will impact traffic and land. Director Hulseberg responded that they will be working under the railroad tracks to meet up with Crescent Blvd. Mr. Rooney asked if Golf will be ripped up. Director Hulseberg responded that when 6 single family homes are built or if the Country Club develops their property than Golf will be reconstructed. Professional Engineer Minix added that the Country Club already has sanitary sewer, this is for water only.

Mr. John Sences, 21W444 Acorn Avenue, Glen Ellyn approached the Board to express his concerns regarding Hill Avenue safety. Mr. Sences stated that Hill at Golf is a school bus stop for Hadley and District 87 and that it needs to be safe. Director Hulseberg responded that she is in agreement with the safety issue. The Village is considering a pedestrian walk and beacons with a push button at that intersection. The Village may level off Hill due to the current lack of visibility.

Mr. Joel Johnson asked about the zoning of the empty lot at Cumnor and Fairway. Director Hulseberg responded it is zoned CR-5 – open space.

Mr. Randall Bus, Glen Oak Country Club thanked the Board and the Village for their efforts in the annexation agreement. Mr. Bus added that they will be starting their construction projects after Labor Day.

A motion was made by Trustee Ladesic and seconded by Trustee Burket to close the Public Hearing considering an annexation agreement and operating agreement for a portion of the Glen Oak Country Club located north and south of Hill Avenue between Spring Avenue and the east branch of the DuPage River commonly known as 21W451 Hill Avenue.

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

A motion was made by Trustee Ladesic and seconded by Trustee Clark to pass Ordinance No. 6248, An Ordinance Approving an Annexation Agreement and Operating Agreement for a portion of the Glen Oak Country Club Located North and South of Hill Avenue between Spring Avenue and the East Branch of the DuPage River Commonly Known as 21W451 Hill Avenue.

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

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Agenda Item H. - Hawthorne Improvements Project Closeout: (Presented by Professional Engineer Minix)

Included in the project closeout package described herein are a change order form and Resolution for Village Board consideration in support of a final and balancing change order for the Hawthorne Improvements Project. Construction was substantially completed in 2012 by the R. W. Dunteman Company of Addison. Punch list items were completed in 2013. Agreement on final quantities has been reached after negotiations between staff, the resident engineers (Civiltech) and contractor.

A total of 163 existing and 12 new items are covered in the change order. Modifications to the existing contract are required to accurately reflect actual project needs and field conditions.

The project experienced somewhat typical under-run or over-run in most classes of work given the overall scope of the effort. Most of the work categories showed costs less than the original contract amounts, reflecting unused quantities or lack of need for various contingency items. One particular area of note was the significant extra expenses for removal of unsuitable roadway sub-base materials; about double the original undercut was required to appropriately construct the new streets.

At the time of construction contract award, the Village Board also approved an engineering services agreement with Civiltech Engineering for construction oversight based on a staff recommendation. With about a 5% contingency, the approved funding level for the Hawthorne construction engineering service agreement with Civiltech was \$420,000, based on an original cost estimate of \$398,625.

Please note this excerpt from the cover memo for this action:

For this particular assignment, the most compelling consideration in the selection of the construction engineer is the need for a versatile and experienced team. While Dunteman is an established contractor, their forte is not necessarily in concrete paving and the schedule is extremely critical. Civiltech proposed key individuals that have very extensive experience with both Village projects in general and those constructed by Dunteman in particular and in concrete paving. In addition, the Civiltech proposal emphasized how their team would meet the project challenges with commensurate and flexible staffing levels, particularly for Senior Resident Engineer Dave Bugaj; offered to continue their current practice of a 2% discount on invoicing; and will set up a project construction website to enhance project communications.

The Hawthorne Improvements Project proved to be both challenging and rewarding. In addition to the normal construction challenges, the contractor did struggle at times, particularly with getting the roadway on grade and during the major concrete pours; close coordination with all project stakeholders was an everyday occurrence; the July 1 storm event was disruptive; the weather was unusually warm; utility relocations were delayed; additional street undercutting was required; and layout and construction of the new sidewalk on the south side of Hawthorne east of Park was tricky. Through it all, Civiltech guided the Construction project with a firm and steady hand, resulting in significantly upgraded infrastructure, on-time delivery of critical project elements; a final construction cost not only under the Board-approved

Attachment: Minutes 07-14-2014 Regular Meeting (1361 : Minutes 07-14-2014 Regular Meeting)

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funding levels but about 5% (\$200,000) lower than the bid price; and an American Public Works Association award-winning project. There is no question that Civiltech is directly and primarily responsible for the successes that the project has enjoyed.

President Demos asked who the contractor is on the CELL project. Engineer Minix responded the contractor is Dunteman. President Demos asked if they are on task. Engineer Minix responded that they are. The CELL project is asphalt based and not concrete.

Trustee Clark asked if the pavers in the CELL project will be handled by Dunteman. Engineer Minix responded that they are not.

Trustee O'Shea asked for a clarification on the funding. Engineer Minix responded that the contingency plus the cost overrun needs to be approved. Attorney Mathews clarified that staff has certain levels of spending allowances; this requires amending the contract by the Board.

Trustee Ladesic commented that he has a hard time approving the additional dollars. Engineer Minix responded that due to added input from the Capital Improvements Commission and the residents regarding restoration and landscape, Civiltech made it all happen.

President Demos commented that due to the July 1 storm, the undercuts and excessive heat, he understands this project required more monitoring. This was a more stringent engineering project and the work was already done.

The following motions were made by Trustee McGinley and seconded by Trustee Clark:

1. Resolution No. 14-11, A Resolution Concerning the Determination of the Glen Ellyn Village Board that Change Order Number One - Final with R. W. Dunteman Company for a decrease of \$195,897 is required for the Hawthorne Improvements Project for a revised and final contract cost of \$3,688,255.
2. Motion to increase the appropriation for construction phase engineering services associated with the Hawthorne Improvements Project provided by Civiltech Engineering, Inc. in the amount of \$25,000, for a revised total appropriation of \$445,000 to be expensed to the Water, Sanitary Sewer and Capital Projects funds.
3. Motion to approved Amendment No. 1 to the services agreement with Civiltech Engineering, Inc. for the Hawthorne Improvements Project for additional construction engineering expenses in the amount of \$46,375 resulting in a total not-to-exceed fee of \$445,000 for the work.

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

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Agenda Item I. - 2014 Refuse Rate Adjustment: (Presented by Interim Finance Director Coyle)

The new 5 - year contract with Republic Services was approved in 2012 after a competitive RFP process. As part of the contract, Republic continued the services that residents appreciate in the Village, including Monday collection, weekly yard waste collection April - November, use of refuse and recycling carts with stickers for additional needs. With the new contract, the Village was required to adjust monthly billing rates on an annual basis. Billing rates include a monthly base rate (rates from Republic Services for refuse and recycling), as well as a supplementary rate for branch and brush collection, toter replacement, administration and a recycling rebate. The current rates structure is outlined in the table below:

Service/ Cart Size	Current Rate	New Rate
<i>Curbside Service</i>		
35 Gallon	\$15.50	\$15.97
65 Gallon	\$19.05	\$19.57
95 Gallon	\$21.10	\$21.67
35 Gallon Senior	\$14.45	\$14.92
<i>Rear Door Service</i>		
35 Gallon	\$23.20	\$23.77
65 Gallon	\$29.30	\$29.97
95 Gallon	\$29.30	\$29.97
35 Gallon Senior	\$21.40	\$21.97
Refuse/Yard Sticker	\$2.40	\$2.45

A motion was made by Trustee O'Shea and seconded by Trustee Burket to approve Ordinance No. 6249-VC, An Ordinance Amending Chapter Six of Title Seven (Solid Waste Collection and Disposal).

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

Agenda Item J. - Fire Prevention Award Program: (Presented by Economic Development Coordinator Hannah)

At the April 21, 2014 Village Board Workshop, staff presented to the Village Board recommendations for updating the Village of Glen Ellyn Tax Increment Financing and Economic Incentive Guidelines. As part of this discussion, Staff was asked to draft a Fire Prevention Award Program for future inclusion in the Guidelines, which would encourage existing businesses/properties within the C5A and C5B Central Business Districts to install Fire Prevention Systems and/or Sprinkler Systems.

The Board approved the revised Guidelines without the Fire Prevention Award Program during the Board meeting on April 28, 2014. During the June 16, Village Board Workshop meeting, the Board discussed the proposed Fire Prevention Award Program. The Board was in favor of the Award program as drafted,

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however, it was requested that a Sunset Clause be incorporated ending the Fire Prevention award program after December 31, 2016. Beginning January 2017, fire alarm systems will be required in all properties in the C5A and C5B Downtown Commercial Districts. Planning and Development will be reviewing and recommending necessary amendments to the Village Code with respect to mandating fire alarms by January 1, 2017 at a future meeting. Staff was also asked to present some additional Award Scale options, which are included below for Council consideration and direction. Due to the ending date of this Award Program, properties may only apply for this Award one time.

Being presented before the Board at the July 14, Village Board Meeting is the newly drafted Fire Prevention Award Program. Staff is seeking Board direction and approval on the Fire Prevention Award Program. Similar to the Village's Façade and Interior Improvement Awards, financial awards are available to business owners or property owners, for no more than \$15,000, per building, per unit. However Staff has been asked to present some options for the Award Scale for this program, below are three options for the Board to consider. The first is the Award Scale that was approved for the Interior and Façade Award Programs updated earlier this year and is currently presented in the Draft Fire Prevention Award Program. Option A and B present additional options for the Award Scale.

President Demos expressed his support for Option B with more tiers and awards provided, depending on the amount spent.

A motion was made by Trustee Clark and seconded by Trustee McGinley to approve the Fire Prevention Award Program Guidelines Option B.

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

Reminders

1. A Village Board Workshop is scheduled for Monday, July 21, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, July 28, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

Other Business

Trustee McGinley addressed the Board regarding her concerns about the new commuter parking lot on Duane. Trustee McGinley showed photos of the parking lot, which is made of pavers and expressed concern as the lot had not gone through a winter yet. Manager Franz responded that the parking lot was built last year and had experienced a winter. Trustee McGinley asked the Board to consider stamped concrete in lieu of pavers for future projects.

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Adjournment

At 8:50 p.m. a motion was made by Trustee Clark and seconded by Trustee O'Shea to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 08/11/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1362)

DOC ID: 1362

July 21, 2014 Regular Workshop Minutes.

ATTACHMENTS:

- Minutes 07-21-2014 Regular Workshop (PDF)

Minutes
Village of Glen Ellyn Board of Trustees
Regular Workshop Meeting
Monday, July 21, 2014

Call to Order

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

Roll Call

Upon Roll Call by Clerk Galvin, Trustees Burket, Clark, Ladesic, McGinley and O'Shea answered "Present". Trustee Elliott arrived at 7:01 p.m.

Staff present: Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Police Chief Norton, Acting Finance Director Coyle, Public Works Director Hansen and Professional Engineer Minix.

Pledge of Allegiance

President Demos asked Trustee Ladesic to lead the Pledge of Allegiance.

Agenda Item E. - 10-Year Capital Plan Update (Presented by Professional Engineer Minix)

Discuss the updated plan and continue to evaluate capital allocation decisions.

The Village of Glen Ellyn roadway rehabilitation program consists of a rolling 10-year plan of street improvements founded on a long-term master plan. The program is funded on an ongoing basis by a combination of utility, real estate transfer and property taxes. The 2014 - 2031 master plan, as originally developed in 2012, calls for resurfacing and reconstruction of approximately 71.4 miles of roadways at an estimated cost of \$125.8 million, consisting of 4.6 miles of reconstruction costing \$17.6 million and 66.8 miles of resurfacing of various types costing \$108.2 million. (Please note that all program costs referenced herein include engineering and construction expenses that include an annual adjustment factor of 5% and all references to years are calendar years, with fiscal years coinciding with calendar years starting in 2015).

The Village has significant capital improvement needs outside the realm of roadway work that are largely under- or un-funded. In addition, CBD streetscaping / street improvements to fully implement the planned and desired level of upgrades as envisioned in the downtown streetscape plan are not adequately budgeted for in the 2014-2031 program. A large roadway network will be inherited in the near future as a result of anticipated annexations in the Glen Crest Subdivision area near Route 53 and Marston as well as pending annexations near the Glen Oak Country Club involving Hill Avenue and Cumnor Avenue.

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 Regular Workshop
 Glen Ellyn Village Board of Trustees
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Pending major capital projects in this category include:

Project	Estimated Cost	Funding
Downtown Roadway and Streetscape	8,000,000	STP, ITEP
Taylor Avenue Pedestrian Tunnel	2,100,000	STP,CMAQ
CBD Pedestrian Tunnel	8,100,000	Various
Viaduct / Underpass		None yet
Stormwater System Improvements	4,000,000	County & State
New Police Station	15,000,000	Village Reserve
CBD Parking Structure	2,000,000	TIF
Fire Station	Likely funded through means other than Capital Projects Fund	
Train Station		

It is anticipated that significant outside funding assistance will be utilized for the Taylor Avenue and CBD pedestrian tunnel projects, with Village outlays amounting to only 10 - 15% of the total project costs. Implementation of the CBD roadway/streetscaping, stormwater system improvements, police station and CBD parking structures projects would likely be accomplished through a bond issue in the \$30 million range, to be paid back in annual \$2 million increments over 20 years. Based on recent staff discussions, repayment of the bonds would be through the Capital Projects Fund budget.

Rehabilitation of the Glen Crest Subdivision area roadways would be merged into the Village long-term program and managed accordingly. This subset of roads consists of 2.1 miles of curbed and un-curbed streets in generally fair condition. Estimated short- and long-term rehabilitation measures and costs are shown in the attached memorandum prepared by Engineering Division staff in March 2014. Cumnor and Hill Avenues near GOCC would add about 0.5 miles to the uncurbed roadway inventory in the Village.

To accomplish funding of the major pending projects listed above as well as the integration of new roadways into the rehabilitation schedule, a major revision in the 2012 long-term roadway master plan is required. Three alternatives can be considered on the expense side: annual reductions to the program; skipping full years of the program; and delaying the reconstruction of curb-less roadways, in effect modifying the scope of the proposed program.

- A. Annual Program Reduction - Starting in 2015, the annual element would be modified by deferring one or more projects to the following year so that the Capital Projects Fund balance would always be positive.
- B. Multi-Year Program Hiatus - In this alternative, all projects currently planned for implementation in a given year, starting in 2015 or any selected year, would be pushed back. The roadway program would be essentially suspended as needed to accrue the necessary funds.

- C. Postpone Reconstruction of Curb-Less Roadways - The majority of street reconstruction work in the 2015 - 2031 program involves substantial improvements to rural-road design streets that became Village rights-of-way during annexations over the past 20 years, and all this work is scheduled to be completed by the end of 2024. It is proposed that in lieu of complete reconstruction during this program cycle, these roadways would receive maintenance overlays costing far less and the reconstructions be delayed for a period of 10 to 15 years. The total program cost drops to \$112.1 million, a reduction of 13.7 million.

COMMENTS ON PROGRAM MODIFICATIONS

Deferment of projects will result in higher overall costs to achieve the end products currently programmed.

The alternative to defer reconstruction of curb-less roadways appears to be the most appealing when looking strictly at the existing program timeframe, as the vast majority of streets are worked on in accordance with the current schedule and planned scope of work. Overall roadway network condition is best maintained with this alternative. This strategy is also applicable to roadways that the Village would take over as a result of future annexations. Beyond the current program timeframe, the deferment of reconstruction of curb-less roadways likely poses the biggest challenge to maintaining a progressive and solvent program.

Staff would prefer an annual reduction in program costs to the alternative involving skipping full years of any roadway work.

CAPITAL IMPROVEMENTS COMMISSION COMMENTS

Over the course of the past nine months, various drafts of this memorandum have been shared and discussed with the Capital Improvements Commission. The CIC understands that important capital projects other than roadway and storm sewer improvements currently exist and expresses interest and basic support for those endeavors. They wish to make it crystal clear however, that deferment of substantial rehabilitation for rural road streets is a temporizing measure with significant future cost implications that again will task Village decision-makers with difficult choices.

Trustee McGinley commented that she thought the Board decided not to issue bonds for \$30 million in capital projects. Manager Franz responded that was not a given. Trustee McGinley stated that the Board is not doing Streetscape at this cost. Engineer Minix responded that half of the cost for Streetscape is for rehabbing the roadways in the CBD.

Trustee McGinley asked if the Village is going to go into debt for prettiness. President Demos responded that these are pending capital projects and that he is fine with discussing this and figuring out how to pay for them.

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Regular Workshop
Glen Ellyn Village Board of Trustees
Monday, July 21, 2014
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Trustee Elliott asked about repaving roadways instead of rehabbing. Engineer Minix responded the plan provided will save \$13.7 million to 2024. Trustee O'Shea asked where additional funds might come from. Engineer Minix responded by issuing bonds and/or deferring future capital projects.

Trustee Burket asked about streetscape and the roadways. Engineer Minix responded it was originally scheduled for 2015. Trustee O'Shea added that the Board asked Staff to pull it.

Trustee McGinley asked what part of road rehabilitation would be postponed. Engineer Minix responded storm sewers, sidewalks and curbs and gutters.

A consensus was reached by the Board to consider an annual reduction in program costs to the alternative involving skipping full years of any roadway work.

Trustee Elliott stated that he would like to be more aggressive with roadway savings.

President Demos stated that he was supportive of the roadway work in Streetscape. Trustee Burket responded that he does not see a reason to beautify the downtown and that the buildings need to be beautiful, the CBD is what it is. Manager Franz suggested looking at restaurant establishments for outdoor seating; the restaurants have approached the Village about this. Trustee McGinley asked about TIF dollars. Manager Franz responded that is a possibility but the TIF is only 2 years old. Trustee McGinley responded that the landlords need to invest in their buildings and maintain their buildings.

Trustee Burket asked what was included in Streetscape, other than roadwork. Manager Franz responded that benches, trees, landscaping and lighting (LED lighting upgrades) were all components of Streetscape.

Trustee McGinley stated her approval of \$500,000 for Streetscape. President Demos stated his approval of \$4.5 million since the CBD roadwork would start at \$3 million. Trustee O'Shea stated that \$1.5 million is low. The CBD is important, viable but old. The CBD needs to be updated, he could see spending closer to \$2 million – the CBD is one of his highest priorities. Trustee Elliott added that the CBD can grow to the west, both north and south of the tracks. There is room for improvement and expansion. Trustee Elliott stated that \$1 – 1.5 million would be appropriate.

Trustees Burket and Ladesic agreed with Trustee O'Shea with regards to the \$1.5 million for Streetscape. Manager Franz responded that the plan is a few years old and that the Village needs to get some better estimates to bring before the Board.

President Demos suggested putting \$200,000 towards the Taylor Street Pedestrian Tunnel to start moving the project along and to start applying for grants. The Board reached a consensus.

President Demos considered the amount provided for Stormwater projects viable. Manager Franz responded the amount provided included all of Glen Ellyn, not just Lake Ellyn.

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Trustee McGinley stated that she wanted to see a new police station for under \$8 million. Trustee Burket responded \$12-18 million, while Trustee Ladesic stated that \$10-12 million was more realistic. Trustee McGinley commented that she was not sure if it could be completed for \$8 million but reminded the Board that the original numbers included land acquisition for building elsewhere.

Trustee Burket asked where the \$8 million amount came from. Trustee McGinley responded this is the amount she feels the Village can afford. Trustee Burket stated that he does not want to build a facility that is too small and that will be out of date in 12-15 years. Manager Franz responded that the original cost was \$17 million and that the size, scope and overall cost has been reduced significantly since then.

Trustee O'Shea commented that the Civic Center may be at the end of its useful life in a lot of ways. President Demos stated that he is comfortable with \$12 million and that he wants to continue to see the value 30 years from now.

Manager Franz stated that a parking structure could be paid for in part, with TIF dollars.

Trustee Elliott commented that in the last budget there were no meaningful savings and that the Board was reduced to discussing the cost of employee's work boots. Trustee Elliott asked if the Board could be provided with more cost analysis and opportunities to defer projects for a year.

A break was taken from 9:01 p.m. to 9:11 p.m.

Agenda Item F. - Engineer Services (Presented by Professional Engineer Minix)

Discuss engineering services for Village Infrastructure Improvements Projects.

The Village relies heavily on engineers in private practice to provide the detailed designs and construction oversight for most of the current infrastructure improvements projects. The scope of most recent projects has been beyond the basic capabilities of PW staff, requiring detailed project surveys, full plan and profile sheets, drainage designs and software capable of preparing cross-sections and calculating quantities. Most recent construction projects have a price point in excess of \$2 million and require multiple personnel to oversee construction in an effective manner. The Village works with a number of engineering consultants, with perhaps a half-dozen design firms providing most of the contract document preparations. Civiltech Engineering has managed the vast majority of construction projects in the past 10 years.

Selection of engineers typically is based on a review of materials submitted to the Village in response to a request for proposal. The RFP is targeted to firms that have provided services in the past or have demonstrated continuing interest in Village work, with the pool of consultants generally limited to between five and ten firms. Both qualification and cost data are submitted with the proposals, with the selection of the consultant based on an assessment of all information. In some cases - depending on the

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 Regular Workshop
 Glen Ellyn Village Board of Trustees
 Monday, July 21, 2014
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schedule, project timing, and phase of work or other circumstances - a single engineering firm is requested to provide a sole source proposal for an assignment. The Professional Engineer has played the primary role in consultant selection.

Engineering fees are significant, generally running about 15% of the construction cost of a project. A summary of consultant purchase orders developed by the Finance Department (attached) shows fees averaging about \$1 million annually over the past five years, about evenly split between design /studies and construction engineering assignments.

Members of the Village Board have recently expressed concerns about the cost of engineering services, with two different perspectives offered, perhaps best framed with the following questions: "Are there opportunities for cost savings if the Village engineering staff is expanded to take a greater role in the design or construction management of projects?" In addition, "When approving an engineering contract, how can the Village be assured that it is getting a fair price?"

VILLAGE ENGINEERING STAFF EXPANSION

Village engineering staff was expanded to provide more in-house design and construction work to offset consultant costs, the following items should be considered:

General Considerations

What are the upcoming major projects that engineering staff will be involved with? For example, how will the CBD rehabilitation and enhancement projects be managed?

Are there likely candidate projects that lend themselves to an entirely in-house approach?

Another vehicle would be required in the fleet (estimated first cost of \$25,000)

Design Engineer

Needs a background in roadways and underground utilities with experience in producing complete project plans and specifications

Some construction experience would be desirable

Needs to be versatile to handle various survey, structural, hydraulic, geotechnical, traffic, electrical issues and questions, with any lacking disciplines filled in with consultants /specialty firms

Needs to be proficient in CAD and the use of engineering software

Needs to have good writing skills

Engineering design software would need to be purchased and training supplied (estimated first cost of \$25,000)

Production of detailed plan and profile sheets would require field surveying and base plan development, either through the services of a third party or via the use of Village-owned equipment (estimated first cost of \$25,000)

Needs sufficient time and an appropriate working environment to allow for productive and accurate work products

A quality control / quality assurance protocol must be established to check and verify the produced engineering products

A registered professional engineer would need to be on staff to sign and seal plans

Construction Engineer

A field engineer would need a diverse background in transportation and utility construction as a lead resident engineer

During active projects, need to work “contractor hours” which usually exceed 8 hours per day and 40 hours per week

A construction project typically needs additional personnel at critical times, especially if the dollar value is in excess of \$1,000,000

How would this engineer be productively utilized during the non-construction season?

PROCUREMENT OF CONSULTING ENGINEERING SERVICES

The procurement of professional engineering services should be predicated primarily on a qualifications based selection (QBS) system. Under QBS, the choice of a particular consultant is based solely on qualifications-based factors such as corporate and individual experience, ability of personnel, work load, work history, project understanding, scope of work, schedule and specific project experience provided in response to a request for qualifications (RFQ). Once a firm is selected based on its qualifications and competency, only then would negotiations be entered into to develop a contract and determine the appropriate compensation for the work. If negotiations do not yield a satisfactory contract with the highest ranked firm, the second-most qualified firm is contacted. QBS is mandated by the Local Government Professional Services Selection Act (50 ILCS 510/, attached), although home rule units are not included in the Act’s definition of a “Political Subdivision”, the entity making the selection.

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Analysis and Recommendations

Most communities use some form of QBS tailored to meet their particular circumstances and requirements. While the current Glen Ellyn practice of mixing qualifications and dollar proposals into a single submittal has not met with overt resistance by the consulting community, our system could be improved in terms of consistency, accountability and clarity.

The following process is proposed for the Village of Glen Ellyn:

Develop a written policy for consultant selection to be adopted by the Village Board, using the Warrenville process as a guideline

Develop a "Satisfactory Relationship" list of consultants developed from a review of a reasonable number of qualification submittals for both design and resident engineering services. The review committee would consist of Village staff engineers, the Public Works Director, a representative from Village Administration and, if available, an elected official. The list would normally be maintained for no less than two years before considering alterations and would be Board approved.

Request current financial and staff information from the short-listed firms based on IDOT prequalification materials and keep on file.

For particular assignments, seek specific qualifications from at least three short-listed firms, with cost information provided in a separate, sealed envelope. Selection should be based on qualifications, with provided cost information utilized as a reasonableness test. The selection committee would generally consist of the Public Works Engineers.

Negotiate the final scope of work and engineering costs.

Present the recommendation for Village Board approval, including the appropriate contingency and funding sources.

Trustee Elliott asked if the engineers were in house how much could they do. Engineer Minix responded that a full-time construction engineer has to run with the contractors and work the contractor's hours.

Trustee Elliott asked about construction vs. design. President Demos responded that they would not be able to monitor the depth, density or reconcile those reports with the concrete.

Trustee Elliott asked how much could have been saved on past projects if the Village had an in-house engineer. Trustee Elliott stated he would like to see more fixed pricing on projects. Trustee McGinley responded that engineering carries a huge risk and that shifting that risk in house may not be a good idea. She would like to see the Village focus on costs since 15% for engineering costs is unheard of. Trustee McGinley stated that those fees should not exceed 8%.

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Regular Workshop
Glen Ellyn Village Board of Trustees
Monday, July 21, 2014
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Manager Franz responded that 15% is what the market is dictating; the Village is going out for bid. Engineer Minix added that the Village defines the scope; if we do not ask for full time construction oversight we do not get it. We get what we ask for and we pay for it.

Trustee McGinley stated that she does not believe we should go in house for engineering. Trustee Elliott responded that he would like to see a change towards more fixed costs and realize more savings.

President Demos thanked Engineer Minix for his comments and stated this is a great conversation to have. Engineer Minix responded that there is room for negotiation and that he is realizing a greater appreciation for different options as there are opportunities for savings.

Public Works Director Hansen stated that Engineer Minix is the best engineer he has ever worked with and that the Village will need a succession plan upon his retirement; this may include hiring 2 engineers.

Adjournment

At 10:16 p.m. a motion was made by Trustee Elliott and seconded by Trustee McGinley to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 08/11/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1363)

DOC ID: 1363

July 28, 2014 Regular Meeting Minutes.

ATTACHMENTS:

- Minutes 07-28-2014 Regular Meeting (PDF)

**Minutes
Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, July 28, 2014**

Call to Order

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

Roll Call

Upon roll call by Village Clerk Galvin, Village President Demos and Trustees Burket, Clark, Elliott, Ladesic, and O'Shea answered "Present". Trustee McGinley arrived at 7:05 p.m.

Pledge of Allegiance

President Demos asked Trustee Clark to lead the Pledge of Allegiance.

Village Recognition

1. A resident called to express her appreciation to Professional Engineer Bob Minix for his expert professionalism in addressing her concerns regarding a fence.
2. Information Technology Manager Mark Binkerd received a big thank you from the Village Links for his work in improving their technology systems to work flawlessly.
3. Building Inspector Mike Morange received a letter from a resident to thank him for his knowledgeable help to get a deck built to meet code requirements, and to also be safe and attractive.
4. A thankful Civic Center employee sent a note of appreciation to Deputy Chief Bill Holmer for his helpfulness in dealing with an automobile issue.
5. A resident sent a thank you letter to Officers David Gill, Bradley Thompson, and Thomas Hartzell for their courteous assistance during a personal time of need.
6. The Village would like to thank Bernard W. Coffey for his service on the Environmental Commission.
7. The Village Board and Management Team congratulate the following employees who recently celebrated an anniversary as a Village employee:

William Bruno	Police Department	40 Years
Brian Beck	Police Department	25 Years

Minutes
 Regular Board Meeting
 Glen Ellyn Village Board of Trustees
 Monday, July 28, 2014
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Audience Participation:

Ms. Francine Burke, 1135 Surrey Drive, Glen Ellyn approached the Board to express her opposition to the proposed Multi-Family Rental Property Regulations. Ms. Burke expressed concerns defining a property manager and a property owner and their different obligations. Ms. Burke stated that to allow Village employees to force access to a resident's apartment is subject to abuse and it circumvents the lease agreement since the landlord is usually not allowed in a renter's unit. Ms. Burke also stated her opposition to the proposed crime-free ordinance since citizens are supposed to be innocent until proven guilty. With regards to inspecting rental units, Ms. Burke asked the Board to consider inspecting a unit while it is vacant, before a new tenant moves in, which would be less intrusive. Ms. Burke concluded her remarks by saying things should be left as is unless a landlord has chronic complaints.

Ms. Stefanie Realy, 1145 Surrey Drive, Glen Ellyn approached the Board to express her opposition to the proposed Multi-Family Rental Property Regulations. Ms. Realy is a Glen Ellyn resident since 2013 and that she has a responsible landlord, in a safe building in a safe neighborhood. The existing system is sufficient enough. Ms. Realy stated that does not care to see the Village create umbrellas of regulations. Ms. Realy also expressed concern regarding being discriminated against for residing in an apartment vs. a townhouse or condo; which would be exempt from the proposed ordinance. Ms. Realy also expressed concern about a Village employee entering her home for an inspection and how that could be intimidating. Ms. Realy stated that she loves her apartment and that she would not be addressing the Board if this proposed ordinance was not problematic and suggested that if there are problems with certain landlords in the Village, than the Village should take those problems up with those certain landlords.

Consent Agenda

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

1. Total Expenditures (Payroll and Vouchers) - \$2,504,454.27.

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

2. Approve the recommendation of Village President Alexander W. Demos that the following appointment be made: Environmental Commission - Kirk A. Burger for a term ending May 31, 2017.
3. Waive Section 10-4-11(B) (Promotional Activities) of the Village Code and Approve the Arbors of Glen Ellyn Movie Night Event on August 8, 2014.
4. Resolution No. 14-12, A Resolution Updating the Tax Increment Financing and Economic Incentive Guidelines.

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 Regular Board Meeting
 Glen Ellyn Village Board of Trustees
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5. Approve award of a contract to Builders Paving, LLC, d/b/a Hardin Paving Services, of Hillside, Illinois, for large-area asphalt patches associated with the 2014 Skip Paving Program, in the amount of \$70,000, to be expensed to the Capital Projects Fund.

6. Resolution No. 14-13, A Resolution for the Expenditure of Motor Fuel Tax Funds for the Purpose of Maintaining Streets and Highways under the Applicable Provisions of the Illinois Highway Code in the amount of \$600,000 for Calendar Year 2013.

A motion was made by Trustee O'Shea and seconded by Trustee McGinley to approve the Consent Agenda Items 1-6 including Payroll and Vouchers totaling \$2,504,454.27

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

Agenda Item G - Salt Storage Facility Improvement Project - Reject All Bids: (Public Works Director Hansen)

The 2013/14 fiscal year budget shows the MFT fund having \$250,000 budgeted to fund a salt storage building improvement. These funds have been saved over a two year period for this project. An additional \$375,000 in MFT funding is available from cash reserves in that fund equaling \$625,000. The Capital Projects fund would fund an additional \$150,000 for an estimated total cost of approximately \$775,000 as proposed.

A formal bid opening was conducted at 4:00 p.m. Wednesday, July 2, 2014, for the Salt Storage Facility. A small number of bidders were interested in bidding on the project, and the lowest bid was significantly higher than the Village's current budgeted amount for the project. The results were disappointing with the lowest base bid equaling a total cost of \$1,060,000. An alternate bid was included with this project to determine the cost of several additional small projects that are well suited for completion during the base project. The bid for these additional small projects equals \$150,000.

President Demos clarified that the bid rejection was due to the bid amount and was in no way a reflection of any participating bidders.

A motion was made by Trustee Burket and seconded by Trustee Ladesic to reject all bids received on July 2, 2014 associated with the Salt Storage Facility Improvement Project.

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

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Regular Board Meeting
Glen Ellyn Village Board of Trustees
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Agenda Item H - Salt Storage Facility Architectural Services Contract - Change Order: (Public Works Director Hansen)

In July of 2013, architectural services were approved by the Board for an amount not-to-exceed \$45,000 to design a salt storage structure at Public Works that provided more capacity to stockpile salt. The amount paid to PPK to date is \$37,393.40. The architect designed a structure that was approved and endorsed by the ZBA and the ARC. Public Works has been very satisfied with the performance of PPK to date.

During the design phase of the project two problems were encountered that increased the scope of work therefore increasing the cost of the architectural services from the original proposed amount. The scope of the project was increased to meet the IDOT criteria for bid specifications that is required to utilize MFT funding. Numerous plan and specification changes were needed to meet IDOT requirements. The scope of the project increased because of research involving satellite locations for a salt storage facility and various other types of structures as compared to a structure proposed at public works. An additional funding amount of \$10,960 is for work already performed when the scope of the work increased, and to pay the architect, in full, for all services performed to date. This amount is in addition to the \$45,000 the Board approved last year.

Furthermore, an additional amount of \$14,000 is for work to be performed to continue the project. This additional funding will allow the architect to make design and specifications changes to reduce project costs by approximately \$200,000. Also included are reimbursement expenses of \$2,500. If approved by the Village Board, staff would conduct another bid opening in early January 2015 with the hope that bidding earlier in the construction season will secure more competitive bid pricing. The total additional funding for PPK architects is \$24,960 (i.e. \$10,960 + \$14,000), and a change order is requested for this amount.

President Demos expressed his support for making the architect whole and requested another workshop meeting in order to discuss the salt storage facility. Trustee Ladesic agreed and make mention of the salt storage facility going from a projected cost of \$500,000 to \$750,000 to \$1 million. Trustee McGinley added that the original cost of the salt storage facility was \$250,000.

A motion was made by Trustee Clark and seconded by Trustee Ladesic to approve a change order for the Salt Storage Facility architectural services contract with PPK Architects of Glen Ellyn, Illinois, in the amount of \$48,353.40 to be expensed to the Motor Fuel Tax Fund.

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

Attachment: Minutes 07-28-2014 Regular Meeting (1363 : Minutes 07-28-2014 Regular Meeting)

Minutes
Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, July 28, 2014
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Reminders

1. A Village Board Meeting is scheduled for Monday, August 11, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Workshop is scheduled for Monday, August 18, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

Adjournment

At 7:29 p.m. a motion was made by Trustee Elliott and seconded by Trustee Clark to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 08/11/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1364)

DOC ID: 1364

Total Expenditures (Payroll and Vouchers) - \$2,102,433.63.
The vouchers have been reviewed by Trustee Burket and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 08-11-2014 (PDF)

3

**Approval of Vouchers
For the Village Board Meeting of August 11, 2014**

EXPENDITURES:

Accounts Payable Warrant 0714-4	7/25/2014	\$	818,692.55
Accounts Payable Warrant 0714-5	7/31/2014	\$	39,365.90
Accounts Payable Warrant 0814-1	8/1/2014	\$	758,628.70
Sub-Total		\$	1,616,687.15
			Warrant Total \$ 1,616,687.15

PAYROLL EXPENDITURES

July 25, 2014

Net Employee Payroll Checks

\$303,121.33

Employee & Employer Payroll Deductions:

Employee Deductions*	133,765.40
IMRF - Employer contribution	24,480.32
Social Security/Medicare Tax Withheld - Employer portion	24,379.43
Total Payroll	\$ 485,746.48

\$ 485,746.48

GRAND TOTAL \$ 2,102,433.63

* 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.

08/01/2014 13:16
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 1
appdwarr

WARRANT: 0714-4

TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2 3M COMPANY 51193 INVOICE: SS76107	07/02/14			212577	P	07/25/14	143300 520995	MAINTENANCE-SIGNS	1,631.25
VENDOR TOTALS			6,741.98 YTD	INVOICED			11,289.23 YTD	PAID	1,631.25
2021 A-RELIABLE PRINTING 51129 INVOICE: 15681	07/03/14			212578	P	07/25/14	55720 520905	PRINTING	54.00
51129 INVOICE: 15681	07/03/14			212578	P	07/25/14	55730 530105	OPERATING SUPPLIES	54.00
VENDOR TOTALS			6,673.84 YTD	INVOICED			9,113.55 YTD	PAID	108.00
8181 MWSTAR WASTE HOLDINGS CORPORATION 51240 INVOICE: TB0000012507	06/30/14			212579	P	07/25/14	143300 521115	LANDFILL FEES	250.94
VENDOR TOTALS			8,635.05 YTD	INVOICED			14,112.95 YTD	PAID	250.94
65 AT&T 51130 INVOICE: 51130	06/10/14			212580	P	07/25/14	55720 530105	OPERATING SUPPLIES	85.00
VENDOR TOTALS			3,770.24 YTD	INVOICED			5,219.59 YTD	PAID	85.00
82 BELL FUELS, INC. 51132 INVOICE: 208353	06/03/14			212581	P	07/25/14	55710 530300	GAS AND OIL	2,000.00
51132 INVOICE: 208353	06/03/14			212581	P	07/25/14	55780 530300	GAS AND OIL	1,611.78
51133 INVOICE: 208354	06/03/14			212581	P	07/25/14	55710 530300	GAS AND OIL	1,479.61
VENDOR TOTALS			43,466.81 YTD	INVOICED			59,650.47 YTD	PAID	5,091.39
8533 KARLA S BONKOWSKI-MAGNAN 51241 INVOICE: 72414	07/22/14			212582	P	07/25/14	55730 520904	ENTERTAINMENT	300.00
VENDOR TOTALS			1,200.00 YTD	INVOICED			1,800.00 YTD	PAID	300.00
8979 HEATHER BUCCOLA 51131 INVOICE: TXR070214	07/18/14			212583	P	07/25/14	4000 410600	REAL ESTATE TRANSFER TAX	1,116.00
VENDOR TOTALS			.00 YTD	INVOICED			1,116.00 YTD	PAID	1,116.00
5354 UNITED COMMUNICATION SYSTEMS 51249 INVOICE: 51249	07/15/14			212584	P	07/25/14	134100 521195	TELECOMMUNICATIONS	46.13

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Attachment: Vouchers 08-11-2014 (1364 : Vouchers 08-11-2014)

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VILLAGE OF GLEN ELLYN
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WARRANT: 07114-4

TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51249 INVOICE:	07/15/14			212584	P	07/25/14	134200	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	134300	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	143300	520915	ESDA EXPENSE
51249 INVOICE:	07/15/14			212584	P	07/25/14	143100	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	121400	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	50100	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	50200	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	121600	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	55710	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	55720	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	55730	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	55750	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	135100	521195	TELECOMMUNICATIONS
51249 INVOICE:	07/15/14			212584	P	07/25/14	55720	521195	TELECOMMUNICATIONS
VENDOR TOTALS				60,315.55	YTD	INVOICED		76,321.13	YTD PAID
1811 NICHOLAS CATALANO 51246 INVOICE:	07/21/14			212585	P	07/25/14	134200	520625	TRAVEL
VENDOR TOTALS				.00	YTD	INVOICED		75.00	YTD PAID
8502 NEW CHICAGO WHOLESALE BAKERY, INC 51242 INVOICE:	07/19/14			212586	P	07/25/14	55730	530420	FOOD/RESALE
51243 INVOICE:	07/18/14			212586	P	07/25/14	55730	530420	FOOD/RESALE
VENDOR TOTALS				3,240.78	YTD	INVOICED		4,751.92	YTD PAID
8986 SALVATORE CINQUEGRANI 51206 INVOICE:	07/17/14			212587	P	07/25/14	40000	580160	13005 2013 STREET IMPROV
VENDOR TOTALS				.00	YTD	INVOICED		894.25	YTD PAID

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

WARRANT: 0714-4

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC									
51134	06/12/14			212588	P	07/25/14	55720	530105	OPERATING SUPPLIES 53.00
INVOICE: 231406120020									
51244	06/11/14			212588	P	07/25/14	55720	530105	OPERATING SUPPLIES 100.00
INVOICE: 231406110019									
51245	06/10/14			212588	P	07/25/14	55720	530105	OPERATING SUPPLIES 400.00
INVOICE: 231406100286									
VENDOR TOTALS				10,525.60				12,160.38	YTD PAID 553.00
175 COMMONWEALTH EDISON COMPANY									
51135	06/14/14			212589	P	07/25/14	55710	521200	UTILITIES 1,857.55
INVOICE: 51135									
51135	06/14/14			212589	P	07/25/14	55720	521200	UTILITIES 1,031.97
INVOICE: 51135									
51135	06/14/14			212589	P	07/25/14	55730	521200	UTILITIES 1,238.37
INVOICE: 51135									
51194	07/17/14			212589	P	07/25/14	121600	521200	UTILITIES 502.34
INVOICE: 51194									
51195	05/14/14			212590	P	07/25/14	50200	521200	UTILITIES 70.59
INVOICE: 51195									
51196	07/17/14			212590	P	07/25/14	50200	521200	UTILITIES 39.93
INVOICE: 51196									
51197	05/12/14			212590	P	07/25/14	21000	521190	STREET LIGHTING/ENERGY CO 44.68
INVOICE: 51197									
51198	07/14/14			212590	P	07/25/14	21000	521190	STREET LIGHTING/ENERGY CO 45.79
INVOICE: 51198									
51199	05/15/14			212590	P	07/25/14	50100	521200	UTILITIES 25.89
INVOICE: 51199									
51200	07/16/14			212590	P	07/25/14	50100	521200	UTILITIES 24.42
INVOICE: 51200									
51201	07/16/14			212590	P	07/25/14	50100	521200	UTILITIES 1,055.62
INVOICE: 51201									
51202	07/16/14			212590	P	07/25/14	50100	521200	UTILITIES 1,494.50
INVOICE: 51202									
51203	07/17/14			212590	P	07/25/14	50200	521200	UTILITIES 68.41
INVOICE: 51203									
51204	07/17/14			212590	P	07/25/14	50200	521200	UTILITIES 41.79
INVOICE: 51204									
51205	07/17/14			212590	P	07/25/14	50100	521200	UTILITIES 89.27
INVOICE: 51205									
51247	07/17/14			212589	P	07/25/14	143300	520915	ESDA EXPENSE 24.65
INVOICE: 51247									
51247	07/17/14			212589	P	07/25/14	21000	521190	STREET LIGHTING/ENERGY CO 146.98
INVOICE: 51247									
51247	07/17/14			212589	P	07/25/14	53000	521200	UTILITIES 30.43
INVOICE: 51247									
51248	07/16/14			212589	P	07/25/14	21000	521190	STREET LIGHTING/ENERGY CO 256.52
INVOICE: 51248									
51314	07/14/14			212590	P	07/25/14	21000	521190	STREET LIGHTING/ENERGY CO 61.84
INVOICE: 51314									

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

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

VENDOR TOTALS		104,793.25	YTD INVOICED				126,359.35	YTD PAID	8,151.54
8994 TYLER DAYTON	07/23/14			212591	P	07/25/14	50100	SAFETY SUPPLIES	28.75
INVOICE: ER072414	07/23/14			212591	P	07/25/14	50200	SAFETY SUPPLIES	28.75
INVOICE: ER072414									
VENDOR TOTALS		.00	YTD INVOICED				57.50	YTD PAID	57.50
225 THE DIRECT RESPONSE RESOURCE, INC.	07/10/14			212592	P	07/25/14	50100	PROFESSIONAL SERVICES - O	501.50
INVOICE: 14-GE07	07/10/14			212592	P	07/25/14	50200	PROFESSIONAL SERVICES - O	486.75
INVOICE: 14-GE07	07/10/14			212592	P	07/25/14	54000	PROFESSIONAL SERVICES - O	486.75
INVOICE: 14-GE07									
VENDOR TOTALS		71,342.34	YTD INVOICED				93,113.37	YTD PAID	1,475.00
242 DU-KANE ASPHALT CO.	06/30/14			212593	P	07/25/14	143300	OPERATING SUPPLIES, ASPHA	1,884.96
INVOICE: 22594									
VENDOR TOTALS		6,465.80	YTD INVOICED				8,745.56	YTD PAID	1,884.96
2558 R. W. DUNTEMAN COMPANY	05/19/14			212594	P	07/25/14	40000	STREET IMPROVEMENTS	70,496.94
INVOICE: 141401	05/19/14			212594	P	07/25/14	50100	LENEX LINDEN	58,081.29
INVOICE: 141401	05/19/14			212594	P	07/25/14	50200	LENEX LINDEN	63,584.31
INVOICE: 141401									
VENDOR TOTALS		1,994,395.80	YTD INVOICED				2,232,740.89	YTD PAID	192,162.54
249 DUPAGE COUNTY	06/17/14			212595	P	07/25/14	100	ESCROWS - DEVELOPER DEPOS	41.00
INVOICE: 201406170242	06/17/14			212595	P	07/25/14	126100	PRINTING	41.00
INVOICE: 201406170242	06/17/14			212595	P	07/25/14	126200	PRINTING	249.00
INVOICE: 201406170242	06/17/14			212595	P	07/25/14	121100	VILLAGE COMMISSIONS	34.00
INVOICE: 201406170242									
VENDOR TOTALS		5,540.64	YTD INVOICED				8,567.21	YTD PAID	365.00
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN	07/24/14			212576	P	07/24/14	134300	DUES-SUBSCRIPTIONS-REG FE	25.00
INVOICE: 201406170242									

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TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

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

INVOICE: 72414									
VENDOR TOTALS			500.00	YTD INVOICED			575.00	YTD PAID	25.00
250 DUPAGE COUNTY PUBLIC WORKS									
51138	06/02/14			212596	P	07/25/14	50100	521200	UTILITIES
INVOICE: 51138									
VENDOR TOTALS			95.79	YTD INVOICED			128.16	YTD PAID	12.08
7750 ENGINEERING ENTERPRISES, INC									
51208	07/11/14		20130015	212597	P	07/25/14	40000	580160	13001 STREET IMPROVEMENTS
INVOICE: 54628									
51208	07/11/14		20130015	212597	P	07/25/14	50100	580100	13001 CAPITAL IMPROVEMENTS
INVOICE: 54628									
51208	07/11/14		20130015	212597	P	07/25/14	50200	580100	13001 CAPITAL IMPROVEMENTS
INVOICE: 54628									
VENDOR TOTALS			39,619.24	YTD INVOICED			47,475.49	YTD PAID	4,891.50
8995 ENTERPRISE FLEET MANAGEMENT									
51251	07/23/14			212598	P	07/25/14	1000	450100	POLICE ORDINANCE FINES
INVOICE: CR072414									
VENDOR TOTALS			.00	YTD INVOICED			50.00	YTD PAID	50.00
1078 EQUIFAX INFORMATION SVCS LLC									
51255	07/17/14			212599	P	07/25/14	134200	521055	PROFESSIONAL SERVICES - O
INVOICE: 8607646									
VENDOR TOTALS			344.38	YTD INVOICED			465.60	YTD PAID	25.00
7803 ELECTRICAL RESOURCE MANAGEMENT, INC									
51209	07/08/14			212600	P	07/25/14	143300	521045	MAINTENANCE-STREET LIGHTS
INVOICE: 35126									
VENDOR TOTALS			10,667.90	YTD INVOICED			16,779.90	YTD PAID	1,568.00
1711 ERNIE'S TOWING SERVICE									
51252	06/27/14			212601	P	07/25/14	134200	520935	IMPOUND FEES
INVOICE: E 103356									
VENDOR TOTALS			700.00	YTD INVOICED			840.00	YTD PAID	140.00
8988 ESTATE OF LUCY CROUCH									
51224	07/22/14			212602	P	07/25/14	540	120210	ACCOUNTS RECV - UTILITY BI
INVOICE: 51224									
VENDOR TOTALS			.00	YTD INVOICED			56.41	YTD PAID	56.41
291 EUCLID BEVERAGE, LTD									

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VILLAGE OF GLEN ELLYN
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WARRANT: 0714-4

TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51253	INVOICE: 8177815885	07/17/14			212603	P	07/25/14	530400	BEER AND WINE	1,705.75
51254	INVOICE: 8177815875	07/15/14			212603	P	07/25/14	530400	BEER AND WINE	160.05
VENDOR TOTALS			40,356.70	YTD INVOICED				60,014.05	YTD PAID	1,865.80
8997 FLUID CONSERVATION SYSTEMS, INC					212604	P	07/25/14	580110	EQUIPMENT/CAPITAL OUTLAY	2,955.00
51256	INVOICE: 3357	07/10/14								
VENDOR TOTALS			.00	YTD INVOICED				2,955.00	YTD PAID	2,955.00
315 ACUSHNET COMPANY					212605	P	07/25/14	55750	PRODUCTS/RESALE	2,873.57
51139	INVOICE: 5719428	07/08/14								
VENDOR TOTALS			13,239.36	YTD INVOICED				21,717.54	YTD PAID	2,873.57
8942 ANTHONY/DENISE GARVY					212606	P	07/25/14	100	ESCROWS - DEVELOPER DEPOS	18,767.00
51257	INVOICE: 20122042	07/23/14								
VENDOR TOTALS			.00	YTD INVOICED				21,092.00	YTD PAID	18,767.00
5947 GLEN ELLYN BANK & TRUST					13466	W	07/25/14	122100	BANKING SERVICES	941.11
899859	INVOICE: GEBT-65	07/24/14								
VENDOR TOTALS			11,314.83	YTD INVOICED				14,354.68	YTD PAID	941.11
922 VILLAGE OF GLEN ELLYN					13452	W	07/21/14	135100	UTILITIES	203.20
120495-109	INVOICE: 120495-111	07/01/14			13453	W	07/21/14	121600	UTILITIES	32.70
121350-112	INVOICE: 121350-113	07/01/14			13454	W	07/21/14	121600	UTILITIES	43.19
122670-112	INVOICE: 122670-113	07/01/14			13456	W	07/21/14	50100	UTILITIES	17.00
127680-114	INVOICE: 127680-115	07/01/14			13457	W	07/21/14	53000	UTILITIES	17.00
140210-110	INVOICE: 140210-111	07/01/14			13458	W	07/21/14	53000	UTILITIES	17.00
140220-112	INVOICE: 140220-113	07/01/14			13459	W	07/21/14	55710	UTILITIES	20.00
140250-112	INVOICE: 140250-113	07/01/14			13460	W	07/21/14	121300	UTILITIES	445.04
315090-110	INVOICE: 315090-111	07/01/14			13461	W	07/21/14	121300	UTILITIES	380.30
410010-111	INVOICE: 410010-112	07/01/14			13462	W	07/21/14	55710	UTILITIES	95.40
411170-104		07/01/14								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 411170-105	07/01/14								
413030-108	07/01/14			13463	W	07/21/14	55720 521200	UTILITIES	344.02
INVOICE: 413030-109	07/01/14								
413030-108	07/01/14			13463	W	07/21/14	55730 521200	UTILITIES	698.48
INVOICE: 413030-109	07/01/14								
423925-112	07/01/14			13464	W	07/21/14	135100 521200	UTILITIES	157.00
INVOICE: 423925-113	07/01/14								
470954	07/01/14			13455	W	07/21/14	121600 521200	UTILITIES	17.00
INVOICE: 122675-37	07/01/14								
470964	07/01/14			13451	W	07/21/14	135100 521200	UTILITIES	29.00
INVOICE: 127675-16									
VENDOR TOTALS			28,484.92	YTD INVOICED			35,241.43	YTD PAID	2,516.33
356 GLEN ELLYN VOLUNTEER FIRE CO.									
51258	07/17/14			212607	P	07/25/14	135100 520155	ANNUAL FIRE INSPECTION PR	7,104.00
INVOICE: 72414									
VENDOR TOTALS			247,180.76	YTD INVOICED			400,978.93	YTD PAID	7,104.00
360 GLENBARD W. W. TREATMENT PLT.									
51321	07/24/14			13467	W	07/25/14	50200 521130	PAYMENT TO GWA	292,079.00
INVOICE: SY14-3									
VENDOR TOTALS			3,015,731.03	YTD INVOICED			3,811,122.10	YTD PAID	292,079.00
363 GLOCK, INC.									
51259	06/20/14			212608	P	07/25/14	134200 530105	OPERATING SUPPLIES	41.00
INVOICE: 839749									
VENDOR TOTALS			.00	YTD INVOICED			41.00	YTD PAID	41.00
8913 GOLFMAK, INC									
51315	07/14/14			212610	P	07/25/14	55700 521055	PROFESSIONAL SERVICES - O	9,000.00
INVOICE: 72414									
51316	07/14/14			212609	P	07/25/14	55700 521055	PROFESSIONAL SERVICES - O	7,000.00
INVOICE: 72411-1									
VENDOR TOTALS			.00	YTD INVOICED			32,000.00	YTD PAID	16,000.00
4739 GORDON FOOD SERVICE, INC.									
51140	07/09/14			212611	P	07/25/14	55730 530420	FOOD/RESALE	449.96
INVOICE: 157522069									
51140	07/09/14			212611	P	07/25/14	55730 530410	DRY GOODS	133.00
INVOICE: 157522069									
51140	07/09/14			212611	P	07/25/14	55730 530405	BEVERAGES/RESALE	1,025.86
INVOICE: 157522069									
51260	07/16/14			212611	P	07/25/14	55730 530420	FOOD/RESALE	286.95
INVOICE: 157623342									
51260	07/16/14			212611	P	07/25/14	55730 530405	BEVERAGES/RESALE	817.29
INVOICE: 157623342									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51260	07/16/14			212611	P	07/25/14	55730	DRY GOODS	647.92
INVOICE: 157623342									
VENDOR TOTALS			15,775.61	YTD INVOICED			34,671.40	YTD PAID	3,360.98
8904 GOVCONNECTION, INC									
51141	06/19/14			212612	P	07/25/14	55700	EQUIPMENT/CAPITAL OUTLAY	898.39
INVOICE: 51511914									
51142	06/19/14			212612	P	07/25/14	55700	EQUIPMENT/CAPITAL OUTLAY	897.90
INVOICE: 51511915									
VENDOR TOTALS			.00	YTD INVOICED			2,911.43	YTD PAID	1,796.29
4547 HD SUPPLY WORKS, LTD.									
50659	06/26/14			212613	P	07/25/14	143300	OPERATING SUPPLIES	-300.00
INVOICE: C589038									
50673	04/01/14			212613	P	07/25/14	143300	OPERATING SUPPLIES	300.00
INVOICE: C199255									
51143	07/01/14			212613	P	07/25/14	50100	UNIFORMS	37.76
INVOICE: C615066									
VENDOR TOTALS			14,756.76	YTD INVOICED			19,454.92	YTD PAID	37.76
8669 HDR ENGINEERING, INC									
51210	06/16/14			212614	P	07/25/14	40000	580100 14006 CBD UNDER/OVERPASS	5,978.95
INVOICE: 415151-H			20140055						
VENDOR TOTALS			.00	YTD INVOICED			46,633.29	YTD PAID	5,978.95
6405 HIGHLAND BAKING CO									
51145	07/09/14			212615	P	07/25/14	55730	FOOD/RESALE	96.62
INVOICE: 696717									
51146	07/10/14			212615	P	07/25/14	55730	FOOD/RESALE	134.36
INVOICE: 697461									
51147	06/19/14			212615	P	07/25/14	55730	FOOD/RESALE	-6.53
INVOICE: 686754									
51148	06/02/14			212615	P	07/25/14	55730	FOOD/RESALE	121.83
INVOICE: 676868									
51261	07/19/14			212615	P	07/25/14	55730	FOOD/RESALE	195.09
INVOICE: 702694									
51262	07/17/14			212615	P	07/25/14	55730	FOOD/RESALE	206.46
INVOICE: 701291									
51263	07/16/14			212615	P	07/25/14	55730	FOOD/RESALE	136.77
INVOICE: 700652									
51264	07/15/14			212615	P	07/25/14	55730	FOOD/RESALE	123.87
INVOICE: 700038									
VENDOR TOTALS			17,586.69	YTD INVOICED			27,696.93	YTD PAID	1,008.47
8981 WILLIAM E HOUGH									
51144	07/17/14			212616	P	07/25/14	1000	POLICE ORDINANCE FINES	15.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: CR0721114									
VENDOR TOTALS				.00	YTD	INVOICED	15.00	YTD PAID	15.00
8815 IH3 PROPERTY 51324 INVOICE: 51226	ILLINOIS LP 07/22/14			212617	P	07/25/14	540	ACCOUNTS RECV - UTILITY BI	100.49
VENDOR TOTALS				104.35	YTD	INVOICED	268.15	YTD PAID	100.49
422 ILLINOIS SECRETARY OF STATE 51266 INVOICE: 72414	07/21/14			212618	P	07/25/14	134300	SEIZED PROPERTY EXPENSES	95.00
VENDOR TOTALS				1,701.00	YTD	INVOICED	2,109.00	YTD PAID	95.00
426 ILLINOIS STATE POLICE 51211 INVOICE: 72214	06/30/14			212619	P	07/25/14	121100	PROFESSIONAL SERVICES - O	63.00
VENDOR TOTALS				2,388.50	YTD	INVOICED	2,955.50	YTD PAID	63.00
445 INTOXIMETERS INC 51265 INVOICE: 471077	07/09/14			212620	P	07/25/14	134200	SEIZED PROPERTY EXPENSES	898.00
VENDOR TOTALS				5,875.00	YTD	INVOICED	6,920.75	YTD PAID	898.00
8980 PAUL J ISAAC 51149 INVOICE: TXR072114	07/18/14			212621	P	07/25/14	4000	REAL ESTATE TRANSFER TAX	1,914.00
VENDOR TOTALS				.00	YTD	INVOICED	1,914.00	YTD PAID	1,914.00
1127 JAMES J BENES AND ASSOCIATES, INC. 51150 INVOICE: 1433.000-11	06/30/14			212622	P	07/25/14	40000	IDOT CROSSWALKS	2,987.70
VENDOR TOTALS				21,163.83	YTD	INVOICED	35,453.67	YTD PAID	2,987.70
5161 JEFF/MELISSA JANDA 51212 INVOICE: 72214	07/17/14			212623	P	07/25/14	40000	STREET IMPROVEMENTS	1,490.65
VENDOR TOTALS				.00	YTD	INVOICED	1,490.65	YTD PAID	1,490.65
8999 JERRY HAGGERTY CHEVROLET, INC 51318 INVOICE: 12.0006	07/10/14			212624	P	07/25/14	100	ESCROWS - DEVELOPER DEPOS	828.30

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				.00	YTD	INVOICED	828.30	YTD PAID	828.30
2284 JP MORGAN CHASE BANK 51267 06/26/14 INVOICE: 72414				212625	P	07/25/14	134200	OPERATING SUPPLIES	20.93
VENDOR TOTALS				56.78	YTD	INVOICED	77.71	YTD PAID	20.93
6459 KIESLER POLICE SUPPLY, INC 51151 06/19/14 INVOICE: 721831B				212626	P	07/25/14	134200	OPERATING SUPPLIES	6,235.94
VENDOR TOTALS				8,378.87	YTD	INVOICED	14,614.81	YTD PAID	6,235.94
6828 KPRG AND ASSOCIATES, INC 51213 07/07/14 INVOICE: 9365				212627	P	07/25/14	50100	MAINTENANCE-R.O.W.	2,935.32
51213 07/07/14 INVOICE: 9365				212627	P	07/25/14	50200	MAINTENANCE-R.O.W.	2,935.33
VENDOR TOTALS				6,684.98	YTD	INVOICED	14,316.06	YTD PAID	5,870.65
8937 THOMAS LAMPERT 51152 07/18/14 INVOICE: TXR072114				212628	P	07/25/14	4000	REAL ESTATE TRANSFER TAX	1,905.00
VENDOR TOTALS				.00	YTD	INVOICED	2,037.26	YTD PAID	1,905.00
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC 51214 06/25/14 INVOICE: 14598				212629	P	07/25/14	55710	LANDSCAPE SUPPLIES	1,408.00
51215 06/26/14 INVOICE: 14611				212629	P	07/25/14	55710	LANDSCAPE SUPPLIES	1,408.00
VENDOR TOTALS				.00	YTD	INVOICED	2,816.00	YTD PAID	2,816.00
2746 LANGUAGE LINE SERVICES, INC 51268 06/30/14 INVOICE: 34909407				212630	P	07/25/14	134200	DUES-SUBSCRIPTIONS-REG FE	37.87
VENDOR TOTALS				479.09	YTD	INVOICED	516.96	YTD PAID	37.87
8983 ANDREW WOOD INC 51319 07/10/14 INVOICE: 395501				212631	P	07/25/14	55720	MARKETING	1,625.00
51319 07/10/14 INVOICE: 395501				212631	P	07/25/14	55730	MARKETING	1,625.00
VENDOR TOTALS				.00	YTD	INVOICED	3,250.00	YTD PAID	3,250.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2922 LEXISNEXIS RISK DATA MANAGEMENT, INC 51269 06/30/14 INVOICE: 1224150-20140630				212632	P	07/25/14	134200 521055	PROFESSIONAL SERVICES - O	1.00
VENDOR TOTALS			77.65 YTD	INVOICED				78.65 YTD PAID	1.00
8781 COLIN/SARA MARKEY 51216 07/17/14 INVOICE: 72214				212633	P	07/25/14	40000 580160	13005 2013 STREET IMPROV	300.00
VENDOR TOTALS			1,000.00 YTD	INVOICED				1,300.00 YTD PAID	300.00
8207 GREGORY S MATTHEWS 51270 07/23/14 INVOICE: PR072414				212634	P	07/25/14	5300 440530	LEASED PARKING LOT FEES	136.70
VENDOR TOTALS			1,999.00 YTD	INVOICED				2,135.70 YTD PAID	136.70
8982 BILL MCINTOSH 51156 07/18/14 INVOICE: 72114				212635	P	07/25/14	55720 530105	OPERATING SUPPLIES	31.55
VENDOR TOTALS			.00 YTD	INVOICED				31.55 YTD PAID	31.55
966 WM. F. MEYER CO. 51306 07/16/14 INVOICE: S2801755.001				212636	P	07/25/14	50200 521010	MAINTENANCE-SANITARY SEWE	394.68
VENDOR TOTALS			156.08 YTD	INVOICED				5,435.03 YTD PAID	394.68
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC 51154 07/09/14 INVOICE: 209715				212637	P	07/25/14	55730 530420	FOOD/RESALE	181.33
51155 07/11/14 INVOICE: 210757				212637	P	07/25/14	55730 530420	FOOD/RESALE	345.64
51271 07/18/14 INVOICE: 213971				212637	P	07/25/14	55730 530420	FOOD/RESALE	41.12
51272 07/18/14 INVOICE: 213825				212637	P	07/25/14	55730 530420	FOOD/RESALE	258.59
51273 07/17/14 INVOICE: 213176				212637	P	07/25/14	55730 530420	FOOD/RESALE	709.55
51274 07/16/14 INVOICE: 212655				212637	P	07/25/14	55730 530420	FOOD/RESALE	265.13
VENDOR TOTALS			8,716.81 YTD	INVOICED				25,138.39 YTD PAID	1,801.36
8442 LYNDA MAKES-MILLER 51320 07/24/14 INVOICE: ER072414				212638	P	07/25/14	55730 530105	OPERATING SUPPLIES	590.36

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				785.02	YTD	INVOICED	1,375.38	YTD PAID	590.36
8993 WILLIAM MOELLER 51238 INVOICE: 72214	07/18/14			212639	P	07/25/14	100	ESCROWS - DEVELOPER DEPOS	100.00
VENDOR TOTALS				.00	YTD	INVOICED	100.00	YTD PAID	100.00
8978 ANNE MOHAN 51153 INVOICE: VR072114	07/18/14			212640	P	07/25/14	1000	VEHICLE LICENSES	20.00
VENDOR TOTALS				.00	YTD	INVOICED	20.00	YTD PAID	20.00
1082 MUNICIPAL INS COOPERATIVE AGENCY 51312 INVOICE: 15627 049811 51313 INVOICE: 15629 049810	04/18/14			212641	P	07/25/14	60000	LIABILITY INSURANCE - MIC	1,000.00
VENDOR TOTALS				487,158.77	YTD	INVOICED	1,036,755.77	YTD PAID	1,120.00
625 MUNICIPAL MARKING DIST., INC. 51217 INVOICE: 47439	07/10/14			212642	P	07/25/14	143300	OPERATING SUPPLIES	92.36
VENDOR TOTALS				1,716.45	YTD	INVOICED	1,808.81	YTD PAID	92.36
6547 NAT'L ASSN OF SCHOOL RESOURCE OFFICERS INC 51275 INVOICE: 72414	07/16/14			212643	P	07/25/14	134300	DUES-SUBSCRIPTIONS-REG FE	40.00
VENDOR TOTALS				.00	YTD	INVOICED	40.00	YTD PAID	40.00
8790 A NEW DAIRY CO, INC 51277 INVOICE: 1394857 51277 INVOICE: 1394857 51278 INVOICE: 1394212 51278 INVOICE: 1394212	07/18/14			212644	P	07/25/14	55730	FOOD/RESALE	243.04
VENDOR TOTALS				2,522.74	YTD	INVOICED	10,085.75	YTD PAID	523.79
7183 NEWEGG INC 51157 INVOICE: 1200524271 51158	07/11/14			212645	P	07/25/14	121400	COMPUTER EQUIPMENT/PROJEC	264.46
VENDOR TOTALS				212645	P	07/25/14	122100	OFFICE SUPPLIES	51.99

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 51159	1200527574	07/11/14		212645	P	07/25/14	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: 51160	1200524921	07/11/14		212645	P	07/25/14	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: 51160	1200525366								
VENDOR TOTALS				4,960.98	YTD INVOICED			7,277.86	YTD PAID
651 NORTHERN ILLINOIS GAS COMPANY									
INVOICE: 51218	07/07/14			212646	P	07/25/14	135100	521200	UTILITIES
INVOICE: 51219	07/10/14			212646	P	07/25/14	121300	521200	UTILITIES
INVOICE: 51233	04/14/14			212646	P	07/25/14	55720	521200	UTILITIES
INVOICE: 51233	04/14/14			212646	P	07/25/14	55730	521200	UTILITIES
INVOICE: 51234	05/06/14			212646	P	07/25/14	55720	521200	UTILITIES
INVOICE: 51234	05/06/14			212646	P	07/25/14	55730	521200	UTILITIES
INVOICE: 51235	06/10/14			212646	P	07/25/14	55720	521200	UTILITIES
INVOICE: 51235	06/10/14			212646	P	07/25/14	55730	521200	UTILITIES
INVOICE: 51322	06/24/14			212646	P	07/25/14	55720	521200	UTILITIES
VENDOR TOTALS				62,520.19	YTD INVOICED			97,930.18	YTD PAID
738 RAY O'HERRON CO. INC.									
INVOICE: 51280	07/07/14			212647	P	07/25/14	134200	530445	UNIFORMS
INVOICE: 51281	07/08/14			212647	P	07/25/14	134200	530445	UNIFORMS
INVOICE: 51282	07/10/14			212647	P	07/25/14	134100	530445	UNIFORMS
INVOICE: 51283	07/03/14			212647	P	07/25/14	134200	530445	UNIFORMS
VENDOR TOTALS				20,397.45	YTD INVOICED			26,735.34	YTD PAID
1458 OFFICE DEPOT, INC									
INVOICE: 51162	06/23/14			212648	P	07/25/14	122200	530100	OFFICE SUPPLIES
INVOICE: 51163	06/09/14			212648	P	07/25/14	121100	530100	OFFICE SUPPLIES
INVOICE: 51163	06/09/14			212648	P	07/25/14	121200	530100	OFFICE SUPPLIES
INVOICE: 51163	06/09/14			212648	P	07/25/14	121300	530100	OFFICE SUPPLIES
VENDOR TOTALS									

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VENDOR NAME DOCUMENT		INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51163	INVOICE:	06/09/14			212648	P	07/25/14	122100	OFFICE SUPPLIES	.28
51163	INVOICE:	06/09/14			212648	P	07/25/14	122200	OFFICE SUPPLIES	.28
51163	INVOICE:	06/09/14			212648	P	07/25/14	126100	OFFICE SUPPLIES	.28
51163	INVOICE:	06/09/14			212648	P	07/25/14	126200	OFFICE SUPPLIES	.28
51163	INVOICE:	06/09/14			212648	P	07/25/14	126500	OFFICE SUPPLIES	.15
51164	INVOICE:	06/11/14			212648	P	07/25/14	122200	OFFICE SUPPLIES	-48.09
51165	INVOICE:	06/09/14			212648	P	07/25/14	121100	OFFICE SUPPLIES	7.14
51165	INVOICE:	06/09/14			212648	P	07/25/14	121200	OFFICE SUPPLIES	5.38
51165	INVOICE:	06/09/14			212648	P	07/25/14	121300	OFFICE SUPPLIES	2.46
51165	INVOICE:	06/09/14			212648	P	07/25/14	122100	OFFICE SUPPLIES	30.25
51165	INVOICE:	06/09/14			212648	P	07/25/14	122200	OFFICE SUPPLIES	136.32
51165	INVOICE:	06/09/14			212648	P	07/25/14	126100	OFFICE SUPPLIES	2.70
51165	INVOICE:	06/09/14			212648	P	07/25/14	126200	OFFICE SUPPLIES	2.70
51165	INVOICE:	06/09/14			212648	P	07/25/14	126500	OFFICE SUPPLIES	1.34
51166	INVOICE:	06/16/14			212648	P	07/25/14	122200	OFFICE SUPPLIES	186.58
51220	INVOICE:	06/25/14			212648	P	07/25/14	122100	OFFICE SUPPLIES	31.78
51220	INVOICE:	06/25/14			212648	P	07/25/14	122200	OFFICE SUPPLIES	28.88
VENDOR TOTALS					9,414.91	YTD INVOICED		11,256.78	YTD PAID	405.80
8977	MEGAN OKESSON	07/18/14			212649	P	07/25/14	5300	LEASED PARKING LOT FEES	111.70
51167	INVOICE:	PR072114						440530		
VENDOR TOTALS					.00	YTD INVOICED		111.70	YTD PAID	111.70
666	JACK GRAY TRANSPORT INC	06/28/14			212650	P	07/25/14	55710	SOD, SEED, SAND & GRAVEL	824.72
51168	INVOICE:	I0138487			212650	P	07/25/14	55710	SOD, SEED, SAND & GRAVEL	403.92
51169	INVOICE:	I0138486			212650	P	07/25/14	55710	SOD, SEED, SAND & GRAVEL	416.58
51170	INVOICE:	I0138317			212650	P	07/25/14	55710	SOD, SEED, SAND & GRAVEL	405.60
51171	INVOICE:	06/21/14						530435		

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: I0138307									
51172 06/21/14				212650	P	07/25/14	530435	SOD, SEED, SAND & GRAVEL	414.06
INVOICE: I0138306									
VENDOR TOTALS			8,573.73	YTD INVOICED			15,105.59	YTD PAID	2,464.88
670 DAVID B COULTER									
51161 06/30/14				212651	P	07/25/14	50100	LENEX LINDEN	377.82
INVOICE: 72114									
51161 06/30/14				212651	P	07/25/14	50200	LENEX LINDEN	377.81
INVOICE: 72114									
VENDOR TOTALS			6,878.17	YTD INVOICED			7,633.80	YTD PAID	755.63
6453 PARAMEDIC BILLING SERVICES, INC.									
1676542 07/24/14				13465	W	07/25/14	135200	AMBULANCE BILLING SERVICE	2,724.40
INVOICE: PBS-52									
1676542 07/24/14				13465	W	07/25/14	1000	AMBULANCE SERVICE FEES	-3,117.81
INVOICE: PBS-52									
VENDOR TOTALS			17,756.80	YTD INVOICED			19,423.07	YTD PAID	-393.41
5944 PARVIN-CLAUSS SIGN CO, INC									
51325 07/17/14				212652	P	07/25/14	55700	CAPITAL IMPROVEMENTS	586.00
INVOICE: 66872									
VENDOR TOTALS			306.00	YTD INVOICED			892.00	YTD PAID	586.00
8989 CARSTEN PFROMM									
51225 07/22/14				212653	P	07/25/14	540	ACCOUNTS RECV - UTILITY BI	47.54
INVOICE: 51225									
VENDOR TOTALS			.00	YTD INVOICED			47.54	YTD PAID	47.54
8991 RICH PIROVANO									
51227 07/22/14				212654	P	07/25/14	500	ACCOUNTS RECV - UTILITY BI	9.44
INVOICE: 51227									
VENDOR TOTALS			.00	YTD INVOICED			9.44	YTD PAID	9.44
6994 PITNEY BOWES, INC									
51221 07/14/14				212655	P	07/25/14	122100	OFFICE SUPPLIES	124.78
INVOICE: 5502514650									
VENDOR TOTALS			2,266.00	YTD INVOICED			2,990.55	YTD PAID	124.78
8440 THOMAS W POPE									
51279 07/22/14				212656	P	07/25/14	55730	ENTERTAINMENT	200.00
INVOICE: 72414									

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

VENDOR TOTALS									
		3,750.00	YTD	INVOICED			4,550.00	YTD PAID	200.00
6552 PROVANTAGE CORPORATION									
51173	07/09/14			212657	P	07/25/14	122200	OFFICE SUPPLIES	35.71
INVOICE:	7122879								
51174	07/09/14			212657	P	07/25/14	121400	OFFICE SUPPLIES	40.29
INVOICE:	7122814								
VENDOR TOTALS									
		21,139.94	YTD	INVOICED			24,108.62	YTD PAID	76.00
742 RED WING BRANDS OF AMERICA, INC									
51284	07/21/14			212658	P	07/25/14	50100	SAFETY SUPPLIES	75.00
INVOICE:	123066767								
51284	07/21/14			212658	P	07/25/14	50200	SAFETY SUPPLIES	75.00
INVOICE:	123066767								
VENDOR TOTALS									
		4,252.98	YTD	INVOICED			4,786.98	YTD PAID	150.00
6514 REPUBLIC SERVICES, INC.									
51176	06/15/14			212659	P	07/25/14	54000	ALLIED WASTE SERVICES	95,573.40
INVOICE:	551-01011009960								
51176	06/15/14			212659	P	07/25/14	54000	ALLIED WASTE SERVICES	907.50
INVOICE:	551-01011009960								
51176	06/15/14			212659	P	07/25/14	54000	ALLIED WASTE SERVICES	1,780.00
INVOICE:	551-01011009960								
51222	06/30/14			212659	P	07/25/14	540	BFI STICKER INVENTORY - Y	12,000.00
INVOICE:	551-010978741								
51222	06/30/14			212659	P	07/25/14	540	BFI STICKER INVENTORY - R	2,400.00
INVOICE:	551-010978741								
VENDOR TOTALS									
		1,274,345.91	YTD	INVOICED			1,686,460.21	YTD PAID	112,660.90
750 REZEK, HENRY, MEISENHEIMER/GENDE INC									
51177	06/26/14			212660	P	07/25/14	40000	CAPITAL IMPROVEMENTS	1,748.66
INVOICE:	7-4								
51178	06/26/14			212660	P	07/25/14	40000	STREET IMPROVEMENTS	1,688.19
INVOICE:	15-1								
51178	06/26/14			212660	P	07/25/14	50100	LENOX LINDEN	750.00
INVOICE:	15-1								
51178	06/26/14			212660	P	07/25/14	50200	LENOX LINDEN	750.00
INVOICE:	15-1								
VENDOR TOTALS									
		83,607.16	YTD	INVOICED			162,672.96	YTD PAID	4,936.85
3604 RITE-WAY CUSTOM HOMES									
51236	07/11/14			212661	P	07/25/14	500	HYDRANT METER DEPOSITS	500.00
INVOICE:	HMR072214								
51236	07/11/14			212661	P	07/25/14	5010	METERED WATER REVENUE	-75.00
INVOICE:	HMR072214								

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

VENDOR TOTALS			850.00	YTD INVOICED			1,348.11	YTD PAID	425.00
756 RJN GROUP, INC. 51229 07/03/14 INVOICE: 3-1			20140062	212662	P	07/25/14	50200	CAPITAL IMPROVEMENTS	22,632.50
VENDOR TOTALS			26,613.01	YTD INVOICED			77,928.01	YTD PAID	22,632.50
6093 SCHAMBERGER BROTHERS, INC 51287 07/15/14 INVOICE: 8803				212663	P	07/25/14	55730	BEER AND WINE	597.60
VENDOR TOTALS			12,771.50	YTD INVOICED			20,983.95	YTD PAID	597.60
8992 GINA SCHRAMM 51228 07/22/14 INVOICE: 51228				212664	P	07/25/14	540	ACCOUNTS RECV - UTILITY BI	1,565.57
VENDOR TOTALS			.00	YTD INVOICED			1,565.57	YTD PAID	1,565.57
8998 SHORT TERM LOANS LLC 51317 06/27/14 INVOICE: 13.0011				212665	P	07/25/14	100	ESCROWS - DEVELOPER DEPOS	463.00
VENDOR TOTALS			.00	YTD INVOICED			463.00	YTD PAID	463.00
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 51288 07/17/14 INVOICE: 4081832				212666	P	07/25/14	55730	WINE	637.00
51288 07/17/14 INVOICE: 4081832				212666	P	07/25/14	55730	SPIRITS	167.34
51288 07/17/14 INVOICE: 4081832				212666	P	07/25/14	55730	FOOD/RESALE	138.00
51289 07/15/14 INVOICE: 4075605				212666	P	07/25/14	55730	WINE	677.34
VENDOR TOTALS			47,743.80	YTD INVOICED			68,542.48	YTD PAID	1,619.68
2687 STAPLES CONTRACT & COMMERCIAL, INC. 51294 07/11/14 INVOICE: 3236414453				212667	P	07/25/14	143100	OFFICE SUPPLIES	2.62
51295 07/11/14 INVOICE: 3236414452				212667	P	07/25/14	50200	OFFICE SUPPLIES	9.76
51295 07/11/14 INVOICE: 3236414452				212667	P	07/25/14	143100	OFFICE SUPPLIES	9.77
51295 07/11/14 INVOICE: 3236414452				212667	P	07/25/14	143300	OFFICE SUPPLIES	9.77
51295 07/11/14 INVOICE: 3236414452				212667	P	07/25/14	143400	OFFICE SUPPLIES	9.76
51295 07/11/14 INVOICE: 3236414452				212667	P	07/25/14	50100	OFFICE SUPPLIES	9.77

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
INVOICE: 3236414452									
VENDOR TOTALS			12,100.22	YTD	INVOICED				51.45
5018 SUBURBAN LABORATORIES, INC.									
51296	07/15/14			212668	P	07/25/14	50100	PROFESSIONAL SERVICES - O	98.00
INVOICE: 113987									
VENDOR TOTALS			14,014.19	YTD	INVOICED				98.00
2937 SUPERIOR ASPHALT MATERIALS, LLC									
51230	06/25/14			212669	P	07/25/14	143300	OPERATING SUPPLIES, ASPHA	1,374.94
INVOICE: 20140525									
VENDOR TOTALS			13,005.74	YTD	INVOICED				1,374.94
835 SUPERIOR BEVERAGE CO.									
51286	07/18/14			212670	P	07/25/14	55730	BEER AND WINE	290.20
INVOICE: 528805									
VENDOR TOTALS			13,944.40	YTD	INVOICED				290.20
844 SYSCO FOOD SERV - CHICAGO, INC									
51179	07/09/14			212671	P	07/25/14	55730	FOOD/RESALE	1,241.62
INVOICE: 407090762									
51179	07/09/14			212671	P	07/25/14	55730	OPERATING SUPPLIES	193.79
INVOICE: 407090762									
51180	07/10/14			212671	P	07/25/14	55730	DRY GOODS	105.20
INVOICE: 407101326									
51180	07/10/14			212671	P	07/25/14	55730	OPERATING SUPPLIES	236.57
INVOICE: 407101326									
51180	07/10/14			212671	P	07/25/14	55730	FOOD/RESALE	450.68
INVOICE: 407101326									
51290	07/18/14			212671	P	07/25/14	55730	FOOD/RESALE	1,462.22
INVOICE: 407181101									
51290	07/18/14			212671	P	07/25/14	55730	OPERATING SUPPLIES	62.60
INVOICE: 407181101									
51290	07/18/14			212671	P	07/25/14	55730	DRY GOODS	48.89
INVOICE: 407181101									
51291	07/17/14			212671	P	07/25/14	55730	FOOD/RESALE	1,679.33
INVOICE: 407171379									
51292	07/16/14			212671	P	07/25/14	55730	FOOD/RESALE	2,764.76
INVOICE: 407160229									
51292	07/16/14			212671	P	07/25/14	55730	OPERATING SUPPLIES	343.37
INVOICE: 407160229									
51293	07/14/14			212671	P	07/25/14	55730	FOOD/RESALE	1,462.26
INVOICE: 407141068									
51293	07/14/14			212671	P	07/25/14	55730	DRY GOODS	52.12
INVOICE: 407141068									

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

VENDOR TOTALS		223,207.00	YTD INVOICED				325,065.01	YTD PAID	10,103.41
5679 THEODORE POLYGRAPH SERVICE INC									
51297 06/22/14				212672	P	07/25/14	134200	RECRUITING AND TESTING	405.00
INVOICE: 4315									
VENDOR TOTALS		405.00	YTD INVOICED				810.00	YTD PAID	405.00
865 ACUSHNET COMPANY									
51181 07/02/14				212673	P	07/25/14	55750	PRODUCTS/RESALE	154.65
INVOICE: 2950337									
51182 06/24/14				212673	P	07/25/14	55750	PRODUCTS/RESALE	-400.00
INVOICE: 6144623									
51183 06/30/14				212673	P	07/25/14	55750	PRODUCTS/RESALE	-324.00
INVOICE: 6145521									
51184 06/30/14				212673	P	07/25/14	55750	PRODUCTS/RESALE	119.45
INVOICE: 2943618									
51185 07/08/14				212673	P	07/25/14	55750	PRODUCTS/RESALE	-432.00
INVOICE: 6146746									
51186 06/30/14				212673	P	07/25/14	55750	PRODUCTS/RESALE	2,015.71
INVOICE: 2942564									
51187 06/25/14				212673	P	07/25/14	55750	PRODUCTS/RESALE	231.58
INVOICE: 2932676									
VENDOR TOTALS		42,384.05	YTD INVOICED				62,233.10	YTD PAID	1,365.39
870 TOUR EDGE GOLF MFG INC									
51188 06/27/14				212674	P	07/25/14	55750	OPERATING SUPPLIES	681.60
INVOICE: IN-01015209									
VENDOR TOTALS		4,466.33	YTD INVOICED				6,213.99	YTD PAID	681.60
872 TRAFFIC CONTROL & PROTECTION INC									
51231 07/08/14				212675	P	07/25/14	143300	MAINTENANCE-SIGNS	350.40
INVOICE: 80493									
VENDOR TOTALS		8,933.85	YTD INVOICED				12,993.00	YTD PAID	350.40
8996 ROBERT/TINA ULRICH									
51298 07/23/14				212676	P	07/25/14	100	ESCROWS - DEVELOPER DEPOS	1,000.00
INVOICE: 20140604									
VENDOR TOTALS		.00	YTD INVOICED				1,000.00	YTD PAID	1,000.00
911 AURORA LAUNDRY COMPANY, INC									
51302 07/16/14				212677	P	07/25/14	55730	UNIFORMS	34.54
INVOICE: 25391									
51302 07/16/14				212677	P	07/25/14	55730	LINENS AND RENTALS	405.62
INVOICE: 25391									
51302 07/16/14				212677	P	07/25/14	55730	OPERATING SUPPLIES	100.93

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 25391	07/18/14			212677	P	07/25/14	530446	LINENS AND RENTALS	8.43
INVOICE: S25726	07/18/14			212677	P	07/25/14	530105	OPERATING SUPPLIES	11.57
INVOICE: S25726	07/16/14			212677	P	07/25/14	530446	LINENS AND RENTALS	16.20
INVOICE: S24999	07/16/14			212677	P	07/25/14	530446	LINENS AND RENTALS	25.30
INVOICE: S25600	07/16/14								
VENDOR TOTALS		14,293.24	YTD INVOICED				21,806.39	YTD PAID	602.59
915 VERIZON WIRELESS SERVICES LLC									
INVOICE: 51189	06/23/14			212678	P	07/25/14	55720	TELECOMMUNICATIONS	38.01
INVOICE: 9727493762									
VENDOR TOTALS		35,342.06	YTD INVOICED				42,810.61	YTD PAID	38.01
1876 VIPOE, INC									
INVOICE: 51299	07/18/14			212679	P	07/25/14	134300	FED DRUG FORFEITURE EXPEN	299.58
INVOICE: 49625	07/18/14			212679	P	07/25/14	134300	FED DRUG FORFEITURE EXPEN	1,906.14
INVOICE: 49627	07/18/14			212679	P	07/25/14	134300	FED DRUG FORFEITURE EXPEN	1,973.00
INVOICE: 49626	07/18/14								
VENDOR TOTALS		18,464.50	YTD INVOICED				22,643.22	YTD PAID	4,178.72
8987 TOM VOGELSINGER									
INVOICE: 51232	07/17/14			212680	P	07/25/14	40000	STREET IMPROVEMENTS	1,970.50
INVOICE: 72214									
VENDOR TOTALS		.00	YTD INVOICED				1,970.50	YTD PAID	1,970.50
935 WATER RESOURCES INC.									
INVOICE: 51190	07/09/14			212681	P	07/25/14	50100	MAINTENANCE-WATER METERS	2,070.00
INVOICE: 28840	07/17/14			212681	P	07/25/14	50100	MAINTENANCE-WATER METERS	141.41
INVOICE: 28869	07/17/14								
VENDOR TOTALS		65,226.22	YTD INVOICED				88,496.70	YTD PAID	2,211.41
8972 WEEKLEY HOMES									
INVOICE: 51237	07/11/14			212682	P	07/25/14	500	HYDRANT METER DEPOSITS	500.00
INVOICE: HMR072214									
VENDOR TOTALS		.00	YTD INVOICED				650.00	YTD PAID	500.00
948 WEST PUBLISHING CORPORATION									
INVOICE: 51308	07/01/14			212683	P	07/25/14	134300	DUES-SUBSCRIPTIONS-REG FE	147.95
INVOICE: 829861086									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,564.92	YTD INVOICED				2,213.57	YTD PAID	147.95
7711 WINDY CITY DISTRIBUTION COMPANY									
51307 07/16/14				212684	P	07/25/14	55730	BEER AND WINE	87.00
INVOICE: 478829									
VENDOR TOTALS		15,499.32	YTD INVOICED				21,629.63	YTD PAID	87.00
6568 WIRTZ BEVERAGE ILLINOIS LLC									
51310 07/17/14				212685	P	07/25/14	55730	SPIRITS	323.20
INVOICE: 1011815956									
VENDOR TOTALS		14,059.41	YTD INVOICED				19,388.74	YTD PAID	323.20
3848 WITTEK GOLF SUPPLY CO INC									
51309 06/30/14				212686	P	07/25/14	55720	OPERATING SUPPLIES	849.20
INVOICE: 316610									
VENDOR TOTALS		1,787.63	YTD INVOICED				4,501.54	YTD PAID	849.20
8565 WIDEOPENWEST FINANCE LLC									
51191 07/15/14				212687	P	07/25/14	121400	TELECOMMUNICATIONS	69.75
INVOICE: 51191									
VENDOR TOTALS		413.50	YTD INVOICED				622.75	YTD PAID	69.75
REPORT TOTALS									818,692.55
COUNT									AMOUNT
TOTAL PRINTED CHECKS									523,549.52
TOTAL WIRE TRANSFERS									295,143.03

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DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
304 FIFTH THIRD BANK									
51326 INVOICE:	06/27/14			13469	W	07/22/14	55720	530105	OPERATING SUPPLIES 97.80
51327 INVOICE:	06/27/14			13470	W	07/22/14	55720	530105	OPERATING SUPPLIES 106.42
51328 INVOICE:	06/27/14			13471	W	07/22/14	55720	530105	OPERATING SUPPLIES 330.00
51329 INVOICE:	ALLN-238			13472	W	07/22/14	55700	580100	CAPITAL IMPROVEMENTS 270.00
51330 INVOICE:	ALLN-239			13473	W	07/22/14	55720	530105	OPERATING SUPPLIES 57.94
51331 INVOICE:	ALLN-240			13474	W	07/22/14	55720	530105	OPERATING SUPPLIES 4,500.00
51332 INVOICE:	ALLN-241			13475	W	07/22/14	55720	520600	DUES-SUBSCRIPTIONS-REG FE 1,247.00
51333 INVOICE:	ALLN-242			13476	W	07/22/14	55720	520940	REPAIRS CLUBS 26.45
51334 INVOICE:	ALLN-243			13479	W	07/22/14	55730	530410	DRY GOODS 12.00
51335 INVOICE:	ATKM-287			13479	W	07/22/14	55730	530420	FOOD/RESALE 45.77
51336 INVOICE:	ATKM-288			13480	W	07/22/14	55730	530105	OPERATING SUPPLIES 154.94
51337 INVOICE:	ATKM-289			13482	W	07/22/14	55730	530105	OPERATING SUPPLIES 300.89
51338 INVOICE:	ATKM-290			13483	W	07/22/14	55720	530105	OPERATING SUPPLIES 137.50
51339 INVOICE:	ATKM-291			13484	W	07/22/14	55730	530105	OPERATING SUPPLIES 475.08
51340 INVOICE:	ATKM-292			13485	W	07/22/14	55730	530405	OPERATING SUPPLIES 210.35
51340 INVOICE:	ATKM-293			13485	W	07/22/14	55730	530105	BEVERAGES/RESALE 10.59
51341 INVOICE:	ATKM-293			13485	W	07/22/14	55730	530105	OPERATING SUPPLIES 157.89
51342 INVOICE:	BECB-51			13487	W	07/22/14	134100	530105	OPERATING SUPPLIES 54.24
51343 INVOICE:	BINM-372			13489	W	07/22/14	121400	520975	MAINTENANCE-EQUIPMENT 219.21
51344 INVOICE:	BINM-393			13490	W	07/22/14	121400	520975	MAINTENANCE-EQUIPMENT 79.00
51345 INVOICE:	BINM-374			13491	W	07/22/14	121400	570110	COMPUTER EQUIPMENT/PROJEC 116.80
51346 INVOICE:	BINM-375			13492	W	07/22/14	121400	570110	COMPUTER EQUIPMENT/PROJEC 233.00
51347 INVOICE:	BUCD-210			13493	W	07/22/14	121400	520900	POSTAGE & SHIPPING 20.22
51347 INVOICE:	BUCD-210			13495	W	07/22/14	143300	521055	PROFESSIONAL SERVICES - O 156.00
51347 INVOICE:	BUCD-210			13495	W	07/22/14	143400	521055	PROFESSIONAL SERVICES - O 156.00

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51348 INVOICE:	06/27/14			13496	W	07/22/14	530445	UNIFORMS	148.50
51348 INVOICE:	06/27/14			13496	W	07/22/14	530445	UNIFORMS	148.50
51349 INVOICE:	06/27/14			13497	W	07/22/14	520305	EMPLOYEE RECOGNITION	59.96
51350 INVOICE:	06/27/14			13499	W	07/22/14	530105	OPERATING SUPPLIES	120.86
51351 INVOICE:	06/27/14			13500	W	07/22/14	530105	OPERATING SUPPLIES	65.44
51352 INVOICE:	06/27/14			13501	W	07/22/14	520600	DUES-SUBSCRIPTIONS-REG FE	616.00
51353 INVOICE:	06/27/14			13502	W	07/22/14	530105	OPERATING SUPPLIES	248.87
51354 INVOICE:	06/27/14			13503	W	07/22/14	530420	FOOD/RESALE	407.79
51354 INVOICE:	06/27/14			13503	W	07/22/14	530405	BEVERAGES/RESALE	13.70
51354 INVOICE:	06/27/14			13503	W	07/22/14	530105	OPERATING SUPPLIES	3.99
51355 INVOICE:	06/27/14			13504	W	07/22/14	530410	DRY GOODS	31.95
51355 INVOICE:	06/27/14			13504	W	07/22/14	530420	FOOD/RESALE	259.62
51356 INVOICE:	06/27/14			13504	W	07/22/14	530105	OPERATING SUPPLIES	130.61
51357 INVOICE:	06/27/14			13505	W	07/22/14	520620	EMPLOYEE EDUCATION	12.95
51357 INVOICE:	06/27/14			13506	W	07/22/14	520835	BANKING SERVICES	10.00
51357 INVOICE:	06/27/14			13506	W	07/22/14	520835	BANKING SERVICES	10.00
51357 INVOICE:	06/27/14			13506	W	07/22/14	520835	BANKING SERVICES	10.00
51358 INVOICE:	06/27/14			13507	W	07/22/14	530105	OPERATING SUPPLIES	9.49
51359 INVOICE:	06/27/14			13509	W	07/22/14	520625	TRAVEL	233.45
51360 INVOICE:	06/27/14			13510	W	07/22/14	521055	PROFESSIONAL SERVICES - O	17.32
51361 INVOICE:	06/27/14			13511	W	07/22/14	520903	MARKETING	20.00
51362 INVOICE:	06/27/14			13512	W	07/22/14	520620	EMPLOYEE EDUCATION	100.00
51363 INVOICE:	06/27/14			13514	W	07/22/14	530105	OPERATING SUPPLIES	137.60
51364 INVOICE:	06/27/14			13515	W	07/22/14	530105	OPERATING SUPPLIES	347.80
51365 INVOICE:	06/27/14			13516	W	07/22/14	520600	DUES-SUBSCRIPTIONS-REG FE	15.00
51366 INVOICE:	06/27/14			13521	W	07/22/14	520970	MAINTENANCE-BUILDING & GR	116.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	LUDM-673								
51367	06/27/14			13522	W	07/22/14	55710	530105	OPERATING SUPPLIES
INVOICE:	LUDM-674								580.89
51368	06/27/14			13523	W	07/22/14	55710	520980	MAINTENANCE-DRAIN & IRRIG
INVOICE:	LUDM-675								529.86
51369	06/27/14			13524	W	07/22/14	55715	520975	MAINTENANCE-EQUIPMENT
INVOICE:	LUDM-676								434.78
51369	06/27/14			13524	W	07/22/14	55715	530105	OPERATING SUPPLIES
INVOICE:	LUDM-677								173.80
51370	06/27/14			13525	W	07/22/14	55710	530105	OPERATING SUPPLIES
INVOICE:	LUDM-678								402.27
51371	06/27/14			13526	W	07/22/14	55715	530105	OPERATING SUPPLIES
INVOICE:	LUDM-679								35.72
51372	06/27/14			13527	W	07/22/14	55735	520970	MAINTENANCE-BUILDING & GR
INVOICE:	LUDM-680								620.34
51373	06/27/14			13528	W	07/22/14	55710	530105	OPERATING SUPPLIES
INVOICE:	LUDM-681								563.93
51374	06/27/14			13529	W	07/22/14	55710	520970	MAINTENANCE-BUILDING & GR
INVOICE:	LUDM-682								644.17
51375	06/27/14			13531	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	MILC-210								28.45
51376	06/27/14			13532	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	MILC-211								113.71
51377	06/27/14			13533	W	07/22/14	134100	520625	TRAVEL
INVOICE:	MILC-212								-104.16
51378	06/27/14			13534	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	MILC-213								41.97
51379	06/27/14			13535	W	07/22/14	134200	530105	OPERATING SUPPLIES
INVOICE:	MILC-214								109.99
51380	06/27/14			13536	W	07/22/14	134200	530100	OFFICE SUPPLIES
INVOICE:	MILC-215								167.94
51381	06/27/14			13537	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	MILC-216								25.00
51382	06/27/14			13539	W	07/22/14	55700	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE:	PEKC-467								365.00
51383	06/27/14			13540	W	07/22/14	55710	530440	TREATMENT COSTS & PESTICI
INVOICE:	PEKC-468								540.00
51384	06/27/14			13541	W	07/22/14	55710	520980	MAINTENANCE-DRAIN & IRRIG
INVOICE:	PEKC-469								-17.33
51385	06/27/14			13542	W	07/22/14	55710	530105	OPERATING SUPPLIES
INVOICE:	PEKC-470								234.56
51386	06/27/14			13543	W	07/22/14	55715	530105	OPERATING SUPPLIES
INVOICE:	PEKC-471								128.88
51386	06/27/14			13543	W	07/22/14	55710	530105	OPERATING SUPPLIES
INVOICE:	PEKC-471								868.68
51387	06/27/14			13544	W	07/22/14	55710	530105	OPERATING SUPPLIES
INVOICE:	PEKC-472								74.16
51388	06/27/14			13545	W	07/22/14	55725	520970	MAINTENANCE-BUILDING & GR
INVOICE:	PEKC-473								357.00
51389	06/27/14			13546	W	07/22/14	55700	580100	CAPITAL IMPROVEMENTS
INVOICE:	PEKC-474								7,546.00

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VILLAGE OF GLEN ELLYN
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WARRANT: 0714-5

TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51390 INVOICE:	06/27/14			13547	W	07/22/14	530105	OPERATING SUPPLIES	65.00
51391 INVOICE:	06/27/14			13549	W	07/22/14	530105	OPERATING SUPPLIES	325.93
51392 INVOICE:	06/27/14			13552	W	07/22/14	530105	OPERATING SUPPLIES	82.00
51393 INVOICE:	06/27/14			13553	W	07/22/14	530105	OPERATING SUPPLIES	170.03
51394 INVOICE:	06/27/14			13562	W	07/22/14	520140	VILLAGE COMMISSIONS	130.66
51447 INVOICE:	06/27/14			13556	W	07/22/14	520900	POSTAGE & SHIPPING	21.85
51448 INVOICE:	06/27/14			13558	W	07/22/14	520975	MAINTENANCE-EQUIPMENT	155.32
51449 INVOICE:	06/27/14			13559	W	07/22/14	520900	POSTAGE & SHIPPING	21.84
51450 INVOICE:	06/27/14			13560	W	07/22/14	520620	EMPLOYEE EDUCATION	285.00
51451 INVOICE:	06/27/14			13561	W	07/22/14	520975	MAINTENANCE-EQUIPMENT	78.75
51452 INVOICE:	06/27/14			13563	W	07/22/14	520615	RECRUITING AND TESTING	75.00
51453 INVOICE:	06/27/14			13563	W	07/22/14	140510	DUE FROM (TO) GWA	75.00
51454 INVOICE:	06/27/14			13564	W	07/22/14	520140	VILLAGE COMMISSIONS	120.00
51455 INVOICE:	06/27/14			13565	W	07/22/14	520615	RECRUITING AND TESTING	400.00
51456 INVOICE:	06/27/14			13566	W	07/22/14	530105	OPERATING SUPPLIES	37.66
51457 INVOICE:	06/27/14			13569	W	07/22/14	530105	OPERATING SUPPLIES	15.20
51458 INVOICE:	06/27/14			13570	W	07/22/14	520620	EMPLOYEE EDUCATION	44.61
51459 INVOICE:	06/27/14			13571	W	07/22/14	530105	OPERATING SUPPLIES	60.54
51460 INVOICE:	06/27/14			13572	W	07/22/14	530105	OPERATING SUPPLIES	244.00
51461 INVOICE:	06/27/14			13573	W	07/22/14	530105	OPERATING SUPPLIES	59.89
51477 INVOICE:	06/27/14			13574	W	07/22/14	520620	EMPLOYEE EDUCATION	60.79
51478 INVOICE:	06/27/14			13576	W	07/22/14	520305	EMPLOYEE RECOGNITION	72.13
51479 INVOICE:	06/27/14			13577	W	07/22/14	520615	RECRUITING AND TESTING	9.00
51480 INVOICE:	06/27/14			13578	W	07/22/14	520305	EMPLOYEE RECOGNITION	9.36
				13578	W	07/22/14	520615	RECRUITING AND TESTING	50.97
				13579	W	07/22/14	521230	PUBLIC RELATIONS	23.27

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VILLAGE OF GLEN ELLYN
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WARRANT: 0714-5

TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	FRAM-198								
51481	06/27/14			13580	W	07/22/14	121200	520620	EMPLOYEE EDUCATION
INVOICE:	FRAM-199								6.00
51482	06/27/14			13581	W	07/22/14	121200	520620	EMPLOYEE EDUCATION
INVOICE:	FRAM-200								18.91
51483	06/27/14			13582	W	07/22/14	121200	521230	PUBLIC RELATIONS
INVOICE:	FRAM-201								71.45
51483	06/27/14			13582	W	07/22/14	121200	520305	EMPLOYEE RECOGNITION
INVOICE:	FRAM-201								39.50
51484	06/27/14			13583	W	07/22/14	126500	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE:	FRAM-202								295.00
ACOA-73	06/27/14			13567	W	07/22/14	121300	530105	OPERATING SUPPLIES
INVOICE:	ACOA-94								21.79
ACTR-73	06/27/14			13477	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	ACTR-130								26.56
ALLN-82	06/27/14			13468	W	07/22/14	55720	530105	OPERATING SUPPLIES
INVOICE:	ALLN-235								26.62
ATKM-89	06/27/14			13478	W	07/22/14	55730	530105	OPERATING SUPPLIES
INVOICE:	ATKM-286								105.95
BECB-27	06/27/14			13486	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	BECB-50								19.01
BINM-89	06/27/14			13488	W	07/22/14	121400	520975	MAINTENANCE-EQUIPMENT
INVOICE:	BINM-371								22.95
BUCD-83	06/27/14			13494	W	07/22/14	143100	520620	EMPLOYEE EDUCATION
INVOICE:	BUCD-209								35.00
BUCD-83	06/27/14			13494	W	07/22/14	143300	520620	EMPLOYEE EDUCATION
INVOICE:	BUCD-209								90.00
CAMM-90	06/27/14			13498	W	07/22/14	55720	530105	OPERATING SUPPLIES
INVOICE:	CAMM-304								30.98
DENK-51	06/27/14			13555	W	07/22/14	121100	521055	PROFESSIONAL SERVICES - O
INVOICE:	SCHK-122								774.00
FRAP-82	06/27/14			13508	W	07/22/14	65000	520620	EMPLOYEE EDUCATION
INVOICE:	FRAP-215								70.00
FRAM-33	06/27/14			13575	W	07/22/14	121200	520305	EMPLOYEE RECOGNITION
INVOICE:	FRAM-193								41.67
GRER-62	06/27/14			13557	W	07/22/14	50100	520970	MAINTENANCE-BUILDING & GR
INVOICE:	GRER-104								46.98
HARJ-76	06/27/14			13513	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	HARJ-232								143.50
HEFJ-87	06/27/14			13517	W	07/22/14	121500	530105	OPERATING SUPPLIES
INVOICE:	HEFJ-206								219.54
HORK-38	06/27/14			13518	W	07/22/14	143100	530105	OPERATING SUPPLIES
INVOICE:	HORK-84								30.94
HULS-83	06/27/14			13519	W	07/22/14	126100	530100	OFFICE SUPPLIES
INVOICE:	HULS-203								10.99
KOLH-75	06/27/14			13568	W	07/22/14	121300	530105	OPERATING SUPPLIES
INVOICE:	KOLH-195								79.93
LUDM-92	06/27/14			13520	W	07/22/14	55715	530105	OPERATING SUPPLIES
INVOICE:	LUDM-672								117.00
MILC-45	06/27/14			13530	W	07/22/14	134100	530105	OPERATING SUPPLIES
INVOICE:	MILC-209								210.47

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TO FISCAL 2014/12 05/01/2013 TO 08/01/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
PEKC-90 INVOICE:	06/27/14			13538	W	07/22/14	55715	530105	OPERATING SUPPLIES
PEKM-87 INVOICE:	06/27/14			13548	W	07/22/14	55700	530100	OFFICE SUPPLIES
PERJ-24 INVOICE:	06/27/14			13550	W	07/22/14	143100	530445	UNIFORMS
VESJ-90 INVOICE:	06/27/14			13551	W	07/22/14	55750	520945	PRODUCTS/RESALE
VENDOR TOTALS		564,028.15	YTD INVOICED				683,117.74	YTD PAID	32,594.80
355 GLEN ELLYN PUBLIC LIBRARY 51395 INVOICE:	07/28/14			13554	W	07/28/14	1000	410300	PPRT
VENDOR TOTALS		33,560.85	YTD INVOICED				45,133.27	YTD PAID	4,771.10
70C THE PITNEY BOWES BANK INC 51573 INVOICE:	07/31/14			13585	W	07/31/14	122100	520900	POSTAGE & SHIPPING
VENDOR TOTALS		24,000.00	YTD INVOICED				32,000.00	YTD PAID	2,000.00
REPORT TOTALS									39,365.90
COUNT									117
TOTAL WIRE TRANSFERS									39,365.90

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

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2014/13 05/01/2013 TO 08/31/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8551 535 PENN, LLC 51399 INVOICE: 71814	07/28/14		20140052	212688	P	08/01/14	126500	520406	15,000.00
VENDOR TOTALS			30,000.00	YTD INVOICED				30,000.00	YTD PAID
									15,000.00
2021 A-RELIABLE PRINTING 51462 INVOICE: 15741	07/28/14			212689	P	08/01/14	50100	521055	37.50
51462 INVOICE: 15741	07/28/14			212689	P	08/01/14	50200	521055	37.50
51485 INVOICE: 15713	07/15/14			212689	P	08/01/14	55720	530105	438.00
51566 INVOICE: 15751	07/29/14			212689	P	08/01/14	121200	520905	75.00
VENDOR TOTALS			9,113.55	YTD INVOICED				9,113.55	YTD PAID
									588.00
65 AT&T 51396 INVOICE: 630299013107-2	07/16/14			212690	P	08/01/14	121400	521195	62.99
51397 INVOICE: 630469858007-5	07/19/14			212690	P	08/01/14	55720	521195	46.73
51397 INVOICE: 630469858007-5	07/19/14			212690	P	08/01/14	55730	521195	46.73
51397 INVOICE: 630469858007-5	07/19/14			212690	P	08/01/14	55750	521195	46.72
51398 INVOICE: 630469858007-6	07/19/14			212690	P	08/01/14	55710	521195	135.61
VENDOR TOTALS			5,219.59	YTD INVOICED				5,219.59	YTD PAID
									338.78
82 BELL FUELS, INC. 51486 INVOICE: 20826	06/18/14			212691	P	08/01/14	55710	530300	1,203.90
51487 INVOICE: 20825	06/18/14			212691	P	08/01/14	55710	530300	750.65
51487 INVOICE: 20825	06/18/14			212691	P	08/01/14	55780	530300	1,300.00
51488 INVOICE: 210075	07/10/14			212691	P	08/01/14	55780	530300	1,500.00
51488 INVOICE: 210075	07/10/14			212691	P	08/01/14	55710	530300	1,281.07
51489 INVOICE: 210076	07/10/14			212691	P	08/01/14	55710	530300	1,358.35
VENDOR TOTALS			59,650.47	YTD INVOICED				59,650.47	YTD PAID
									7,393.97
8897 BERGLUND, ARMSTRONG & MASTNY, PC 51571 INVOICE: 26306	07/17/14			212692	P	08/01/14	121200	520702	302.50

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2014/13 05/01/2013 TO 08/31/2014

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

VENDOR TOTALS			467.50	YTD	INVOICED			467.50	YTD PAID 302.50
83 BERKSHIRE HOMES									
51400	07/24/14			212693	P	08/01/14	100	240100	ESCROWS - DEVELOPER DEPOS 2,000.00
INVOICE: 20131180									
VENDOR TOTALS			2,000.00	YTD	INVOICED			2,000.00	YTD PAID 2,000.00
8881 MORTON CONSULTING SERVICES									
51490	07/28/14			212694	P	08/01/14	55730	530105	OPERATING SUPPLIES 600.00
INVOICE: 250									
51491	07/12/14			212694	P	08/01/14	55730	530105	OPERATING SUPPLIES 600.00
INVOICE: 243									
VENDOR TOTALS			4,650.00	YTD	INVOICED			4,650.00	YTD PAID 1,200.00
8928 BIG BELLY SOLAR, INC									
51401	07/16/14		20140078	212695	P	08/01/14	54000	580110	EQUIPMENT/CAPITAL OUTLAY 6,618.00
INVOICE: 13953									
51567	07/31/14			212695	P	08/01/14	54000	580110	EQUIPMENT/CAPITAL OUTLAY 92.50
INVOICE: 2688									
VENDOR TOTALS			6,710.50	YTD	INVOICED			6,710.50	YTD PAID 6,710.50
7884 CARBON DAY AUTOMOTIVE									
51494	07/22/14			212696	P	08/01/14	53000	520970	MAINTENANCE-BUILDING & GR 910.00
INVOICE: 2074									
VENDOR TOTALS			910.00	YTD	INVOICED			910.00	YTD PAID 910.00
1854 CARTEGRAPH SYSTEMS INC.									
51464	06/30/14		20140080	212697	P	08/01/14	143100	521055	PROFESSIONAL SERVICES - O 16,834.00
INVOICE: 40153									
51464	06/30/14		20140080	212697	P	08/01/14	50100	521055	PROFESSIONAL SERVICES - O 13,793.00
INVOICE: 40153									
51464	06/30/14		20140080	212697	P	08/01/14	50200	521055	PROFESSIONAL SERVICES - O 13,793.00
INVOICE: 40153									
VENDOR TOTALS			66,791.90	YTD	INVOICED			66,791.90	YTD PAID 44,420.00
135 TRANZONIC COMPANIES									
51465	07/18/14			212698	P	08/01/14	50100	530105	OPERATING SUPPLIES 246.27
INVOICE: IN01315098									
51465	07/18/14			212698	P	08/01/14	50200	530105	OPERATING SUPPLIES 246.27
INVOICE: IN01315098									
VENDOR TOTALS			3,063.24	YTD	INVOICED			3,063.24	YTD PAID 492.54
8502 NEW CHICAGO WHOLESALE BAKERY, INC									
51495	05/10/14			212699	P	08/01/14	55730	530420	FOOD/RESALE 176.24

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VILLAGE OF GLEN ELLYN
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WARRANT: 0814-1

TO FISCAL 2014/13 05/01/2013 TO 08/31/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 303680									
VENDOR TOTALS			4,751.92	YTD INVOICED			4,751.92	YTD PAID	176.24
6043 CHICAGO PARTS & SOUND LLC									
51403 INVOICE: 07/22/14				212700	P	08/01/14	65000	530310	175.94
51404 INVOICE: 07/22/14				212700	P	08/01/14	65000	530310	109.38
51405 INVOICE: 08/13/14				212700	P	08/01/14	65000	530310	-36.00
51406 INVOICE: 582243				212700	P	08/01/14	65000	530310	12.96
51407 INVOICE: 07/15/14				212700	P	08/01/14	65000	530310	52.78
51407 INVOICE: 606617				212700	P	08/01/14	65000	530310	
51407 INVOICE: 606618				212700	P	08/01/14	65000	530310	
VENDOR TOTALS			11,885.34	YTD INVOICED			11,885.34	YTD PAID	315.06
1207 CIVILTECH ENGINEERING, INC.									
51463 INVOICE: 07/15/14			20140072	212701	P	08/01/14	40000	580160	21,040.60
51463 INVOICE: 42156			20140072	212701	P	08/01/14	50100	580100	6,000.00
51463 INVOICE: 42156			20140072	212701	P	08/01/14	50200	580100	4,000.00
51463 INVOICE: 07/15/14			20140072	212701	P	08/01/14	50200	580100	
51463 INVOICE: 42156			20140072	212701	P	08/01/14	50200	580100	
VENDOR TOTALS			73,176.36	YTD INVOICED			73,176.36	YTD PAID	31,040.60
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP									
51570 INVOICE: 07/02/14				212702	P	08/01/14	100	140510	932.50
51570 INVOICE: 4716				212702	P	08/01/14	121200	520701	1,651.25
51570 INVOICE: 07/02/14				212702	P	08/01/14	121200	520701	
51570 INVOICE: 4716				212702	P	08/01/14	121200	520701	
VENDOR TOTALS			27,765.14	YTD INVOICED			27,765.14	YTD PAID	2,583.75
171 COCA-COLA REFRESHMENTS USA INC									
51492 INVOICE: 06/26/14				212703	P	08/01/14	134200	530105	297.20
51493 INVOICE: 2218290803				212704	P	08/01/14	55730	530405	674.37
51493 INVOICE: 07/23/14				212704	P	08/01/14	55730	530405	
51493 INVOICE: 2208243703				212704	P	08/01/14	55730	530405	
VENDOR TOTALS			13,245.94	YTD INVOICED			13,245.94	YTD PAID	971.57
175 COMMONWEALTH EDISON COMPANY									
51402 INVOICE: 07/23/14				212705	P	08/01/14	50200	521200	83.62
51402 INVOICE: 51402				212705	P	08/01/14	50200	521200	
VENDOR TOTALS			126,359.35	YTD INVOICED			126,359.35	YTD PAID	83.62
8317 COPY KING OFFICE SOLUTIONS, INC									

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2014/13 05/01/2013 TO 08/31/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51565 INVOICE: 19836	08/01/14			212706	P	08/01/14	121500	530105	OPERATING SUPPLIES
VENDOR TOTALS		3,921.80	YTD INVOICED					3,921.80	YTD PAID
204 DAILY HERALD 51466 INVOICE: T4377188	06/17/14			212707	P	08/01/14	50100	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS		10,651.75	YTD INVOICED					10,651.75	YTD PAID
249 DUPAGE COUNTY 51568 INVOICE: 73114	07/31/14			212708	P	08/01/14	20000	580150	REAL ESTATE PURCHASES
VENDOR TOTALS		8,567.21	YTD INVOICED					8,567.21	YTD PAID
262 DUPAGE WATER 51575 INVOICE: DPWC-84	08/01/14			13589	W	08/08/14	50100	530500	LAKE MICHIGAN WATER
VENDOR TOTALS		4,509,385.18	YTD INVOICED					4,509,385.18	YTD PAID
283 ENGINEERING RESOURCE ASSOC INC 51564 INVOICE: 140415.03	07/15/14			212709	P	08/01/14	40000	580160	14003 2014 STREET IMPROVEMENTS
VENDOR TOTALS		245,175.83	YTD INVOICED					245,175.83	YTD PAID
291 EUCLID BEVERAGE, LTD 51496 INVOICE: 8177815938	07/24/14			212710	P	08/01/14	55730	530400	BEER AND WINE
51544 INVOICE: 8177815937	07/24/14			212710	P	08/01/14	55730	530400	BEER AND WINE
VENDOR TOTALS		60,014.05	YTD INVOICED					60,014.05	YTD PAID
301 FEDERAL EXPRESS CORPORATION 51497 INVOICE: 2-725-86427	07/23/14			212711	P	08/01/14	50100	520835	BANKING SERVICES
51497 INVOICE: 2-725-86427	07/23/14			212711	P	08/01/14	50200	520835	BANKING SERVICES
51497 INVOICE: 2-725-86427	07/23/14			212711	P	08/01/14	54000	520835	BANKING SERVICES
VENDOR TOTALS		1,057.73	YTD INVOICED					1,057.73	YTD PAID
1726 BRIDGESTONE RETAIL OPERATIONS, LLC 51408 INVOICE: 209471	07/11/14			212712	P	08/01/14	65000	521180	REPAIRS-CONTRACTUAL/LABOR

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VILLAGE OF GLEN ELLYN
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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,416.89	YTD	INVOICED			9,416.89	YTD PAID	50.00
311 THE TERRAMAR GROUP, INC 51409 07/09/14 INVOICE: 60651				212713	P	08/01/14	65000	PARTS PURCHASED	142.26
VENDOR TOTALS		22,296.28	YTD	INVOICED			22,296.28	YTD PAID	142.26
315 ACUSHNET COMPANY 51498 07/18/14 INVOICE: 6508526 51499 05/28/14 INVOICE: 5631400				212714	P	08/01/14	55750	PRODUCTS/RESALE	-100.00
				212714	P	08/01/14	55750	PRODUCTS/RESALE	115.05
VENDOR TOTALS		21,717.54	YTD	INVOICED			21,717.54	YTD PAID	15.05
1647 LEE FRUIT 51560 07/30/14 INVOICE: 73114				212715	P	08/01/14	121100	VILLAGE COMMISSIONS	40.00
VENDOR TOTALS		40.00	YTD	INVOICED			40.00	YTD PAID	40.00
4739 GORDON FOOD SERVICE, INC. 51501 07/23/14 INVOICE: 157735753 51501 07/23/14 INVOICE: 157735753 51501 07/23/14 INVOICE: 157735753 51501 07/23/14 INVOICE: 157735753				212716	P	08/01/14	55730	FOOD/RESALE	324.84
				212716	P	08/01/14	55730	BEVERAGES/RESALE	530.31
				212716	P	08/01/14	55730	OPERATING SUPPLIES	98.15
				212716	P	08/01/14	55730	DRY GOODS	151.10
VENDOR TOTALS		34,671.40	YTD	INVOICED			34,671.40	YTD PAID	1,104.40
929 W.W. GRAINGER INC 51500 07/23/14 INVOICE: 9498751230 51500 07/23/14 INVOICE: 9498751230				212717	P	08/01/14	50100	MAINTENANCE-EQUIPMENT	49.50
				212717	P	08/01/14	50200	MAINTENANCE-EQUIPMENT	49.50
VENDOR TOTALS		13,289.06	YTD	INVOICED			13,289.06	YTD PAID	99.00
6405 HIGHLAND BAKING CO 51503 07/26/14 INVOICE: 706653 51504 07/25/14 INVOICE: 705953 51505 07/24/14 INVOICE: 705301 51506 07/23/14				212718	P	08/01/14	55730	FOOD/RESALE	205.37
				212718	P	08/01/14	55730	FOOD/RESALE	139.43
				212718	P	08/01/14	55730	FOOD/RESALE	173.30
				212718	P	08/01/14	55730	FOOD/RESALE	74.11

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 704682									
51507 07/22/14				212718	P	08/01/14	55730	530420	75.81
INVOICE: 704035									
51508 07/21/14				212718	P	08/01/14	55730	530420	99.60
INVOICE: 703474									
VENDOR TOTALS			27,696.93	YTD INVOICED				27,696.93	YTD PAID 767.62
391 HORNUNGS GOLF PRODUCTS, INC.									
51502 07/16/14				212719	P	08/01/14	55750	520945	313.97
INVOICE: 325825									
VENDOR TOTALS			2,178.47	YTD INVOICED				2,178.47	YTD PAID 313.97
8316 PAUL/HEIDI RUSKUSKY									
51435 07/24/14				212720	P	08/01/14	100	240100	2,000.00
INVOICE: 20140483									
VENDOR TOTALS			14,061.00	YTD INVOICED				14,061.00	YTD PAID 2,000.00
3892 ILCMA									
51467 07/08/14				212722	P	08/01/14	121200	520625	342.00
INVOICE: 72914									
51468 07/21/14				212721	P	08/01/14	121200	520620	444.48
INVOICE: 72914-1									
VENDOR TOTALS			1,444.73	YTD INVOICED				1,444.73	YTD PAID 786.48
419 ILLINOIS MUNICIPAL LEAGUE									
51569 07/10/14				212723	P	08/01/14	121200	520615	20.00
INVOICE: 24259-IN									
VENDOR TOTALS			2,079.00	YTD INVOICED				2,079.00	YTD PAID 20.00
420 ILLINOIS PAPER COMPANY									
51412 07/22/14				212724	P	08/01/14	121100	530100	16.00
INVOICE: IN117313									
51412 07/22/14				212724	P	08/01/14	121200	530100	89.60
INVOICE: IN117313									
51412 07/22/14				212724	P	08/01/14	121300	530100	16.00
INVOICE: IN117313									
51412 07/22/14				212724	P	08/01/14	122100	530100	8.00
INVOICE: IN117313									
51412 07/22/14				212724	P	08/01/14	122200	530100	8.00
INVOICE: IN117313									
51412 07/22/14				212724	P	08/01/14	134100	530100	22.40
INVOICE: IN117313									
51412 07/22/14				212724	P	08/01/14	134200	530100	57.60
INVOICE: IN117313									
51412 07/22/14				212724	P	08/01/14	134300	530100	9.60
INVOICE: IN117313									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51412 INVOICE: IN117313	07/22/14			212724	P	08/01/14	126100	530100 OFFICE SUPPLIES	44.80
51412 INVOICE: IN117313	07/22/14			212724	P	08/01/14	126200	530100 OFFICE SUPPLIES	44.80
51412 INVOICE: IN117313	07/22/14			212724	P	08/01/14	126500	530100 OFFICE SUPPLIES	3.20
VENDOR TOTALS								8,215.00 YTD PAID	320.00
425 ILLINOIS SECTION AWWA 51509 INVOICE: 200012481	07/25/14			212725	P	08/01/14	50100	520620 EMPLOYEE EDUCATION	48.00
VENDOR TOTALS								996.00 YTD PAID	48.00
9005 MICHAEL ST MARIE 51469 INVOICE: 9-0204	07/15/14			212726	P	08/01/14	126500	521055 PROFESSIONAL SERVICES - O	140.00
VENDOR TOTALS								140.00 YTD PAID	140.00
9003 B2B COMPUTER PRODUCTS LLC 51413 INVOICE: 730197	07/24/14			212727	P	08/01/14	121400	570110 COMPUTER EQUIPMENT/PROJEC	945.00
VENDOR TOTALS								945.00 YTD PAID	945.00
481 JERRY HAGGERTY CHEVROLET INC 51411 INVOICE: 156273	07/21/14			212728	P	08/01/14	65000	530310 PARTS PURCHASED	34.85
VENDOR TOTALS								1,737.42 YTD PAID	34.85
612 KONICA MINOLTA BUSINESS SOLUTIONS INC 51470 INVOICE: 22948277	06/23/14			212729	P	08/01/14	143100	520975 MAINTENANCE-EQUIPMENT	232.51
51471 INVOICE: 9000715271	07/23/14			212729	P	08/01/14	143100	520975 MAINTENANCE-EQUIPMENT	226.04
VENDOR TOTALS								4,443.01 YTD PAID	458.55
546 LEN'S ACE HARDWARE, INC. 51414 INVOICE: 60202	06/12/14			212730	P	08/01/14	55710	530105 OPERATING SUPPLIES	-5.01
51415 INVOICE: 60217	06/13/14			212730	P	08/01/14	55710	530105 OPERATING SUPPLIES	14.38
51416 INVOICE: 60240	06/14/14			212730	P	08/01/14	55710	530105 OPERATING SUPPLIES	47.67
51417 INVOICE: 60307	06/19/14			212730	P	08/01/14	55710	530105 OPERATING SUPPLIES	15.58
51418	06/20/14			212730	P	08/01/14	55710	530105 OPERATING SUPPLIES	23.37

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INVOICE: 51419	60354 06/11/14			212730	P	08/01/14	55710	530105	OPERATING SUPPLIES
INVOICE: 51420	60177 06/10/14			212730	P	08/01/14	55710	530105	OPERATING SUPPLIES
INVOICE: 51421	60142 06/06/14			212730	P	08/01/14	55710	530105	OPERATING SUPPLIES
INVOICE: 51422	60088 06/26/14			212730	P	08/01/14	55710	530105	OPERATING SUPPLIES
INVOICE: 51423	60469 06/27/14			212730	P	08/01/14	55710	530105	OPERATING SUPPLIES
INVOICE: 51424	60490 06/30/14			212730	P	08/01/14	55710	530105	OPERATING SUPPLIES
INVOICE: 60527									
VENDOR TOTALS		14,935.06	YTD INVOICED					14,935.06	YTD PAID
8541 DAVID LIGMAN 51559	07/30/14			212731	P	08/01/14	121100	520140	VILLAGE COMMISSIONS
INVOICE: 73114									
VENDOR TOTALS		2,612.50	YTD INVOICED					2,612.50	YTD PAID
6201 MARTIN IMPLEMENT SALES, INC 51510	07/15/14			212732	P	08/01/14	55715	520975	MAINTENANCE-EQUIPMENT
INVOICE: T07325									
VENDOR TOTALS		1,652.56	YTD INVOICED					1,652.56	YTD PAID
9007 WILLIAM G MCDONOUGH 51472	07/29/14			212733	P	08/01/14	1000	420100	VEHICLE LICENSES
INVOICE: VR072914									
VENDOR TOTALS		25.00	YTD INVOICED					25.00	YTD PAID
966 WM. F. MEYER CO. 51427	07/23/14			212734	P	08/01/14	50100	521015	MAINTENANCE-WATER METERS
INVOICE: S2807292.001									
VENDOR TOTALS		5,435.03	YTD INVOICED					5,435.03	YTD PAID
601 PACE SYSTEMS INC 51431	07/22/14			212735	P	08/01/14	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: IN0005405									
VENDOR TOTALS		5,119.74	YTD INVOICED					5,119.74	YTD PAID
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC 51511	07/26/14			212736	P	08/01/14	55730	530420	FOOD/RESALE
INVOICE: 217416									
INVOICE: 216882									
VENDOR TOTALS									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51513 INVOICE: 216334	07/24/14			212736	P	08/01/14	530420	FOOD/RESALE	161.46
51514 INVOICE: 215858	07/23/14			212736	P	08/01/14	530420	FOOD/RESALE	174.47
51515 INVOICE: 215223	07/22/14			212736	P	08/01/14	530420	FOOD/RESALE	184.43
51516 INVOICE: 214652	07/21/14			212736	P	08/01/14	530420	FOOD/RESALE	245.35
VENDOR TOTALS			25,138.39	YTD INVOICED			25,138.39	YTD PAID	1,287.42
9001 GREG/ELIZABETH MOLK 51425 INVOICE: VR072914	07/28/14			212737	P	08/01/14	1000	VEHICLE LICENSES	15.00
VENDOR TOTALS			15.00	YTD INVOICED			15.00	YTD PAID	15.00
9003 DOUG NAEGELEN 51430 INVOICE: 20140875	07/24/14			212738	P	08/01/14	100	ESCROWS - DEVELOPER DEPOS	2,000.00
VENDOR TOTALS			2,000.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
643 NEENAH FOUNDRY COMPANY 51557 INVOICE: 799349	07/21/14			212739	P	08/01/14	50200	MAINTENANCE-SANITARY SEWE	456.00
VENDOR TOTALS			13,355.23	YTD INVOICED			13,355.23	YTD PAID	456.00
8790 A NEW DAIRY CO, INC 51517 INVOICE: 1395335	07/22/14			212740	P	08/01/14	55730	FOOD/RESALE	356.47
51517 INVOICE: 1395335	07/22/14			212740	P	08/01/14	55730	BEVERAGES/RESALE	16.89
51518 INVOICE: 1395990	07/25/14			212740	P	08/01/14	55730	FOOD/RESALE	277.55
51518 INVOICE: 1395990	07/25/14			212740	P	08/01/14	55730	BEVERAGES/RESALE	28.27
VENDOR TOTALS			10,085.75	YTD INVOICED			10,085.75	YTD PAID	679.18
651 NORTHERN ILLINOIS GAS COMPANY 51428 INVOICE: 51428	07/18/14			212741	P	08/01/14	50100	UTILITIES	12.71
51429 INVOICE: 51429	07/23/14			212741	P	08/01/14	121300	UTILITIES	147.07
VENDOR TOTALS			97,930.18	YTD INVOICED			97,930.18	YTD PAID	159.78
8544 ROBERT OCHOA 51527	07/30/14			212742	P	08/01/14	55730	ENTERTAINMENT	250.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
INVOICE: 73114										
666 JACK GRAY TRANSPORT INC									1,750.00	1,750.00
51519	07/12/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	250.00
INVOICE:	07/12/14									
51520	07/07/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	411.52
INVOICE:	07/07/14									
51521	07/02/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	411.52
INVOICE:	07/02/14									
51522	07/02/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	415.74
INVOICE:	07/02/14									
51523	07/01/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	414.06
INVOICE:	07/01/14									
51524	07/15/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	785.00
INVOICE:	07/15/14									
51525	07/16/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	806.12
INVOICE:	07/16/14									
51526	07/18/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	419.96
INVOICE:	07/18/14									
51526	07/18/14			212743	P	08/01/14	55710	SOD, SEED, SAND & GRAVEL	530435	403.06
INVOICE:	07/18/14									
VENDOR TOTALS									15,105.59	4,066.98
676 PACKEY WEBB FORD, INC.										
51434	07/22/14			212744	P	08/01/14	65000	PARTS PURCHASED	530310	33.24
INVOICE:	07/22/14									
51434	07/22/14			212744	P	08/01/14	65000	PARTS PURCHASED	530310	33.24
INVOICE:	07/22/14									
VENDOR TOTALS									10,925.02	33.24
677 PALATINE OIL CO., INC.										
51436	07/08/14			212745	P	08/01/14	65000	GAS AND OIL	530300	22,483.30
INVOICE:	07/08/14									
51436	07/08/14			212745	P	08/01/14	65000	GAS AND OIL	530300	22,483.30
INVOICE:	07/08/14									
VENDOR TOTALS									345,438.68	22,483.30
6310 PETER LEUZINGER										
51528	07/17/14			212746	P	08/01/14	55710	PROFESSIONAL SERVICES - O	521055	400.00
INVOICE:	07/17/14									
51528	07/17/14			212746	P	08/01/14	55710	PROFESSIONAL SERVICES - O	521055	400.00
INVOICE:	07/17/14									
VENDOR TOTALS									400.00	400.00
6552 PROVANTAGE CORPORATION										
51432	07/21/14			212747	P	08/01/14	121400	COMPUTER EQUIPMENT/PROJEC	570110	171.00
INVOICE:	07/21/14									
51433	07/17/14			212747	P	08/01/14	121400	COMPUTER EQUIPMENT/PROJEC	570110	173.68
INVOICE:	07/17/14									
51433	07/17/14			212747	P	08/01/14	121400	COMPUTER EQUIPMENT/PROJEC	570110	173.68
INVOICE:	07/17/14									
VENDOR TOTALS									24,108.62	344.68
742 RED WING BRANDS OF AMERICA, INC										

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51529 INVOICE: 123066718	07/18/14			212748	P	08/01/14	143400	530225 SAFETY SUPPLIES	126.00
VENDOR TOTALS		4,786.98	YTD INVOICED					4,786.98 YTD PAID	126.00
9002 ANN MICHELE REITER 51426 INVOICE: PR072914	07/28/14			212749	P	08/01/14	5300	440530 LEASED PARKING LOT FEES	111.70
VENDOR TOTALS		111.70	YTD INVOICED					111.70 YTD PAID	111.70
762 ROSCOE COMPANY 51437 INVOICE: 1321804 51437 INVOICE: 1321804	07/16/14			212750	P	08/01/14	65000	521125 LEASED EQUIPMENT	91.32
VENDOR TOTALS		3,933.70	YTD INVOICED					3,933.70 YTD PAID	122.11
6093 SCHAMBERGER BROTHERS, INC 51542 INVOICE: 8957 51543 INVOICE: 8981	07/22/14			212751	P	08/01/14	55730	530400 BEER AND WINE	865.40
VENDOR TOTALS		20,983.95	YTD INVOICED					20,983.95 YTD PAID	1,044.40
795 SIKICH LLP 51474 INVOICE: 192987	07/18/14		20140082	212752	P	08/01/14	122100	521055 PROFESSIONAL SERVICES - O	24,395.00
VENDOR TOTALS		88,467.00	YTD INVOICED					88,467.00 YTD PAID	24,395.00
8602 KEN SLAUF & ASSOCIATES 51540 INVOICE: 73114	07/30/14			212753	P	08/01/14	55730	520904 ENTERTAINMENT	275.00
VENDOR TOTALS		1,375.00	YTD INVOICED					1,375.00 YTD PAID	275.00
6650 SMCC INC. 51561 INVOICE: 73114 51562 INVOICE: 73114-1 51563 INVOICE: 73114-2	07/27/14			212754	P	08/01/14	121300	520970 MAINTENANCE-BUILDING & GR	920.00
VENDOR TOTALS		24,217.00	YTD INVOICED					24,217.00 YTD PAID	2,110.00
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 51531 07/24/14				212755	P	08/01/14	55730	530401 WINE	1,841.85

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 4094101									
VENDOR TOTALS		68,542.48	YTD INVOICED				68,542.48	YTD PAID	1,841.85
806 STANDARD EQUIPMENT COMPANY									
51439	07/16/14			212756	P	08/01/14	65000	530310	184.89
INVOICE: C94386									
51440	07/15/14			212756	P	08/01/14	65000	530310	2,706.57
INVOICE: C94327									
VENDOR TOTALS		225,592.47	YTD INVOICED				225,592.47	YTD PAID	2,891.46
5174 STEINBRECHER LAND SURVEYORS, INC.									
51438	03/11/14			212757	P	08/01/14	100	240100	350.00
INVOICE: 11344									
VENDOR TOTALS		675.00	YTD INVOICED				675.00	YTD PAID	350.00
7600 STUEVER & SONS, INC									
51541	07/24/14			212758	P	08/01/14	55730	530105	190.00
INVOICE: 66990									
VENDOR TOTALS		4,038.90	YTD INVOICED				4,038.90	YTD PAID	190.00
827 SUBURBAN DRIVE LINE, INC.									
51441	07/15/14			212759	P	08/01/14	65000	521180	30.00
INVOICE: 45123									
VENDOR TOTALS		90.00	YTD INVOICED				90.00	YTD PAID	30.00
835 SUPERIOR BEVERAGE CO.									
51530	07/25/14			212760	P	08/01/14	55730	530400	469.45
INVOICE: 528866									
VENDOR TOTALS		20,637.75	YTD INVOICED				20,637.75	YTD PAID	469.45
5753 SWAHM									
51576	08/01/14			13590	W	08/08/14	60000	520895	190,842.61
INVOICE: SWAHM-68									
VENDOR TOTALS		3,059,961.69	YTD INVOICED				3,059,961.69	YTD PAID	190,842.61
844 SYSCO FOOD SERV - CHICAGO, INC									
51532	07/26/14			212761	P	08/01/14	55730	530420	242.51
INVOICE: 407269038									
51533	07/25/14			212761	P	08/01/14	55730	530420	2,050.19
INVOICE: 407251964									
51533	07/25/14			212761	P	08/01/14	55730	530105	337.13
INVOICE: 407251964									
51533	07/25/14			212761	P	08/01/14	55730	530410	34.99
INVOICE: 407251964									

08/01/2014 16:25
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 13
appdwarr

WARRANT: 0814-1

TO FISCAL 2014/13 05/01/2013 TO 08/31/2014

VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
51534	07/24/14			212761	P	08/01/14	55730	FOOD/RESALE	1,145.79
INVOICE:	407241263								
51535	07/23/14			212761	P	08/01/14	55730	FOOD/RESALE	1,062.03
INVOICE:	407231340								
51536	07/22/14			212761	P	08/01/14	55730	FOOD/RESALE	47.90
INVOICE:	407221252								
51536	07/22/14			212761	P	08/01/14	55730	DRY GOODS	60.57
INVOICE:	407221252								
51536	07/22/14			212761	P	08/01/14	55730	OPERATING SUPPLIES	287.77
INVOICE:	407221252								
51537	07/21/14			212761	P	08/01/14	55730	FOOD/RESALE	1,875.94
INVOICE:	407211067								
51538	07/15/14			212761	P	08/01/14	55730	FOOD/RESALE	27.84
INVOICE:	407152046								
51539	07/15/14			212761	P	08/01/14	55730	FOOD/RESALE	83.52
INVOICE:	407152047								
51556	07/22/14			212761	P	08/01/14	55730	FOOD/RESALE	321.89
INVOICE:	407221253								
51556	07/22/14			212761	P	08/01/14	55730	OPERATING SUPPLIES	36.85
INVOICE:	407221253								
51556	07/22/14			212761	P	08/01/14	55730	DRY GOODS	31.10
INVOICE:	407221253								
VENDOR TOTALS		325,065.01	YTD INVOICED				325,065.01	YTD PAID	7,646.02
3705 TECHNOLOGY SERVICES COMPANY									
51443	07/07/14			212762	P	08/01/14	65000	TELECOMMUNICATIONS	302.50
INVOICE:	6804								
VENDOR TOTALS		8,200.45	YTD INVOICED				8,200.45	YTD PAID	302.50
8101 TERAN CONCRETE CONSTRUCTION, INC									
51545	07/25/14			212763	P	08/01/14	40000	SIDEWALK IMPROVEMENTS	356.25
INVOICE:	22413								
VENDOR TOTALS		356.25	YTD INVOICED				356.25	YTD PAID	356.25
854 TERRACE SUPPLY COMPANY									
51546	06/30/14			212764	P	08/01/14	55715	OPERATING SUPPLIES	13.20
INVOICE:	940706								
VENDOR TOTALS		796.89	YTD INVOICED				796.89	YTD PAID	13.20
9004 TITAN PLUMBING									
51442	07/24/14			212765	P	08/01/14	100	ESCROWS - DEVELOPER DEPOS	1,000.00
INVOICE:	20140963								
VENDOR TOTALS		1,000.00	YTD INVOICED				1,000.00	YTD PAID	1,000.00
865 ACUSHNET COMPANY									
51547	07/18/14			212766	P	08/01/14	55750	PRODUCTS/RESALE	121.00

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maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 14
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WARRANT: 0814-1

TO FISCAL 2014/13 05/01/2013 TO 08/31/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2990675									
51548 05/05/14				212766	P	08/01/14	55750	520945	1,086.02
INVOICE: 2724831									
51549 05/27/14				212766	P	08/01/14	55750	520945	84.00
INVOICE: 2819558									
VENDOR TOTALS			62,233.10	YTD INVOICED				62,233.10	YTD PAID
911 AURORA LAUNDRY COMPANY, INC									
51551 07/23/14				212767	P	08/01/14	55730	530445	32.84
INVOICE: 26168									
51551 07/23/14				212767	P	08/01/14	55730	530446	469.79
INVOICE: 26168									
51551 07/23/14				212767	P	08/01/14	55730	530105	107.58
INVOICE: 26168									
VENDOR TOTALS			21,806.39	YTD INVOICED				21,806.39	YTD PAID
6919 VOORHEES ASSOCIATES LLC									
51410 05/19/14				212768	P	08/01/14	121200	520615	4,334.00
INVOICE: 1-5-014-0026									
VENDOR TOTALS			4,334.00	YTD INVOICED				4,334.00	YTD PAID
3995 WAREHOUSE DIRECT OFFICE PRODUCTS									
51476 07/23/14				212769	P	08/01/14	143100	530100	10.36
INVOICE: 2387434-0									
51476 07/23/14				212769	P	08/01/14	143300	530100	10.36
INVOICE: 2387434-0									
51476 07/23/14				212769	P	08/01/14	143400	530100	10.36
INVOICE: 2387434-0									
51476 07/23/14				212769	P	08/01/14	50100	530100	10.36
INVOICE: 2387434-0									
51476 07/23/14				212769	P	08/01/14	50200	530100	10.36
INVOICE: 2387434-0									
VENDOR TOTALS			2,621.91	YTD INVOICED				2,621.91	YTD PAID
9008 WATER PRODUCTS COMPANY OF AURORA, INC									
51558 07/21/14				212770	P	08/01/14	50100	520975	1,025.00
INVOICE: 250570									
51558 07/21/14				212770	P	08/01/14	50200	520975	1,000.00
INVOICE: 250570									
VENDOR TOTALS			2,025.00	YTD INVOICED				2,025.00	YTD PAID
946 WEST CENTRAL MUNICIPAL CONFERENCE									
51475 07/24/14			20140060	212771	P	08/01/14	143400	521100	300.00
INVOICE: 6010-IN									

08/01/2014 16:25
maryr

VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

PG 15
appdwarr

WARRANT: 0814-1

TO FISCAL 2014/13 05/01/2013 TO 08/31/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS									
		82,546.00	YTD	INVOICED			82,546.00	YTD PAID	300.00
957 WHOLESale DIRECT INC									
51444	07/17/14			212772	P	08/01/14	50100	EQUIPMENT/CAPITAL OUTLAY	502.79
INVOICE: 208774									
51445	07/21/14			212772	P	08/01/14	65000	PARTS PURCHASED	1,005.52
INVOICE: 208809									
51446	07/16/14			212772	P	08/01/14	65000	PARTS PURCHASED	400.08
INVOICE: 208748									
VENDOR TOTALS									
		4,417.54	YTD	INVOICED			4,417.54	YTD PAID	1,908.39
7711 WINDY CITY DISTRIBUTION COMPANY									
51552	07/23/14			212773	P	08/01/14	55730	BEER AND WINE	877.05
INVOICE: 480965									
VENDOR TOTALS									
		21,629.63	YTD	INVOICED			21,629.63	YTD PAID	877.05
6568 WIRTZ BEVERAGE ILLINOIS LLC									
51555	07/24/14			212774	P	08/01/14	55730	SPIRITS	350.94
INVOICE: 1011829102									
VENDOR TOTALS									
		19,388.74	YTD	INVOICED			19,388.74	YTD PAID	350.94
3848 WITTEK GOLF SUPPLY CO INC									
51553	07/18/14			212775	P	08/01/14	55720	REPAIRS CLUBS	316.85
INVOICE: 317299									
51554	07/17/14			212775	P	08/01/14	55750	PRODUCTS/RESALE	255.16
INVOICE: 317272									
VENDOR TOTALS									
		4,501.54	YTD	INVOICED			4,501.54	YTD PAID	572.01
REPORT TOTALS									
									758,628.70

COUNT	AMOUNT
TOTAL PRINTED CHECKS	88
TOTAL WIRE TRANSFERS	2
	229,107.26
	529,521.44

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



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

Meeting: 08/11/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Award
Prepared By: Meredith Hannah

SCHEDULED

AGENDA ITEM (ID # 1352)

DOC ID: 1352 A

Approve an Interior Improvement Award request in the amount of \$1,750 to A Toda Madre, to be located at 499 Main Street. (Economic Development Coordinator Hannah)

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. Approved projects are eligible for up to a maximum of \$15,000 for interior improvements based on the following award scale:

Investment			Award
Low		High	
\$ 2,000.00	up to	\$ 3,499.00	\$ 1,000.00
\$ 3,500.00	up to	\$ 4,999.00	\$ 1,750.00
\$ 5,000.00	up to	\$ 7,499.00	\$ 2,500.00
\$ 7,500.00	up to	\$ 9,999.00	\$ 3,750.00
\$ 10,000.00	up to	\$ 12,499.00	\$ 5,000.00
\$ 12,500.00	up to	\$ 14,999.00	\$ 6,250.00
\$ 15,000.00	up to	\$ 17,499.00	\$ 7,500.00
\$ 17,500.00	up to	\$ 19,999.00	\$ 8,750.00
\$ 20,000.00	up to	\$ 22,499.00	\$10,000.00
\$ 25,000.00	up to	\$ 27,499.00	\$12,500.00
\$ 27,500.00	up to	\$ 29,999.00	\$13,750.00
\$ 30,000.00	up to	+	\$15,000.00

The Village Board approved \$75,000 for the Award programs (including the Interior Program) for SY14. There is \$70,000 in available funds remaining.

Patrick Neary, co-owner of A Toda Madre has begun construction build-out of the property at 499 Main Street to open a new restaurant. Part of the renovation project includes relocating portions of the kitchen and bussing stations within the existing restaurant space to meet the new restaurants design and service standards.

On July 29, 2014 Patrick Neary contacted the Village's Economic Development Department regarding eligibility for an Interior Improvement Award due to unexpected structural flooring issues. After beginning the process of demolition to install new flooring, the owners discovered deteriorating sub-flooring. Mr. Neary has applied for an Interior Improvement Award to assist with the costs associated with the removal of the deteriorated floor boards and rotted underlayment. The

removal includes concrete and other rotted material from 2 additional layers of flooring. They will also be installing 2 layers of plywood underlayment to make the floor sturdy and bring the height up to that of the rest of the space. In addition, in compliance with the Interior Award program, they will be updating their fire prevention system with the installation of new smoke and heat detectors and installing new horn/strobes in the kitchen and dining room. This business site is located in the C5A Central Business District Central Service Retail Core on the east corner of Main Street and Pennsylvania Ave. Neither the business nor the property have ever applied for or been a recipient of an Interior Improvement Award.

Interior Improvement Award Issues

The goal of the Village of Glen Ellyn Downtown Retail Interior Improvement Award Program is to strengthen the downtown shopping district by attracting new retail businesses, restaurants and by assisting existing retailers with eligible expansion plans in the downtown commercial district. Service businesses like art studios, fitness uses must include 25% of floor space of retail to be eligible. The program supports structural improvements, not decorative improvements. Additionally, applicants must plan to install a minimum of \$2,000 of material improvements.

Staff recognizes the following eligible interior improvement costs outlined/identified in the Martins' application:

Remove and replace bad floor board, removal of concrete and other rotted material from 2 additional layers of flooring, install new sub flooring materials	\$ 3,000.00
Replace 120 sq ft of rotted underlayment by back hallway & area near mop sink	\$ 400.00
Install 1 smoke detector in the new basement liquor room, 1 heat detector in the basement storage room, relocating and installing horn/strobe systems, and connecting the systems to the Firelite MS5024 fire alarm control panel	\$ 880.00
Total eligible expenses	\$ 4,280.00

These improvements are consistent with the intent of the Award program. Based on the Award Scale, the applicant is eligible for a \$1,750 award from the Village's Interior Improvement Award Program. Staff has no concerns with the Village Board awarding the requested Award.

Funding

As approximately \$70,000 is available this fiscal year (see attached summary), sufficient funds are available for this Award.

Action Requested

The Village Board may approve the request for a \$1,750 Interior Improvement Award, approve a different Award amount, or choose to deny the request.

Attachments

1. A Toda Madre Flooring and Fire Prevention System Estimates
2. A Toda Madre Interior Improvement Application
3. Grant Budget Summary

ATTACHMENTS:

- A Toda Madre Subflooring and Fire Prevention System Estimates (PDF)



We Protect Lives and Property

August 6, 2014

Mr. Rodrigo Cano
A Toda Madre
499 N. Main Street
Glen Ellyn, Illinois 60137

Re: Fire alarm

Dear Rodrigo:

Thank you for requesting a proposal for fire alarm additions.

Scope of work:

Install 1 smoke detector in the new basement liquor room on the first floor.

Install 1 heat detector in the basement storage room.

Relocate 1 existing horn/strobe in the kitchen.

Re-mount 1 horn/strobe in the dining room.

Connect to the Firelite MS5024 fire alarm control panel.

Provide non-union labor.

Provide a fire alarm submittal to the Village of Glen Ellyn. Plan review and/or permit fees are unknown at this time and will be an additional cost to the subscriber.

Provide a final test with the Glen Ellyn Fire Department.

It is understood and agreed that if any authority having jurisdiction requires any changes and/or permits to the above system, it will be at additional expense to the Subscriber.

Your investment will be a one-time installation charge of \$880.00.

If you have any questions, please don't hesitate to call me at 630.844.5313. I look forward to being of continued service to you.

Sincerely,

Teri J. Hoscheit
Senior Security Consultant

TJH:mhs

F:\SALES\HOSCHEIT\A TODA MADRE RESTAURANT\GLEN ELLYN\FIRE ADDITONS.DOCX



Estimate

Hogan Design And Construction
311 South Second Street
Geneva, IL 60134

630-991-8700

630-578-1960
hogandesignandconstruction@gmail.com
hogandesignandconstruction.com

Estimate No:

723

Date:

July 31, 2014

For:

ATM
499 North Main Street
Glen Ellyn, IL

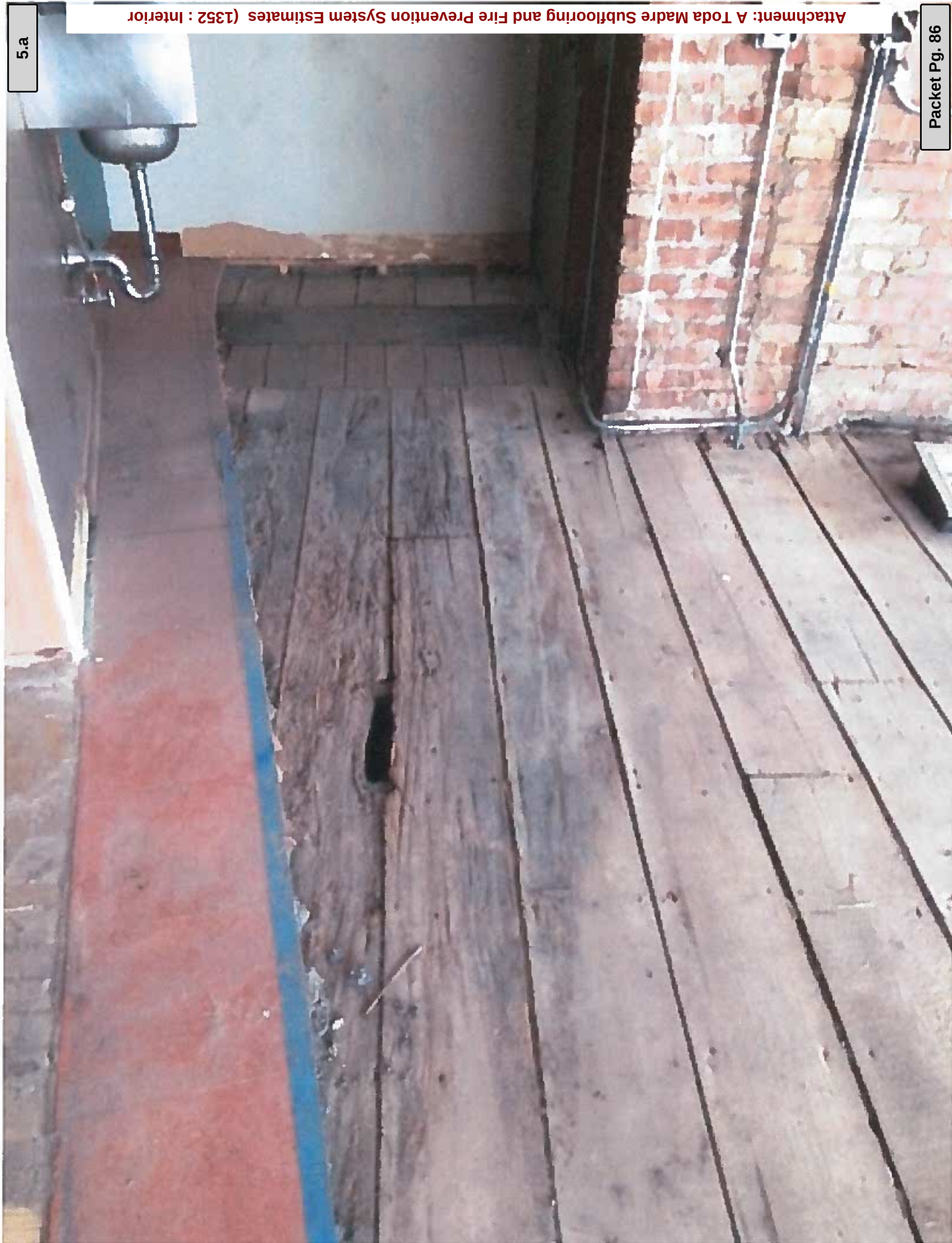
Description	Amount
Remove and replace bad floor board. Install 2 layers of plywood underlayment to make floor more sturdy and bring height up to that of the rest of the space. Ply wood will be nailed and glued. (Includes filling voids in bar area floor) Includes removal of concrete and other rotted material from 2 additional layers of flooring.	\$3,000.00
Replace 120 square feet of rotted underlayment in back hall way and area near mop sink.	\$400.00

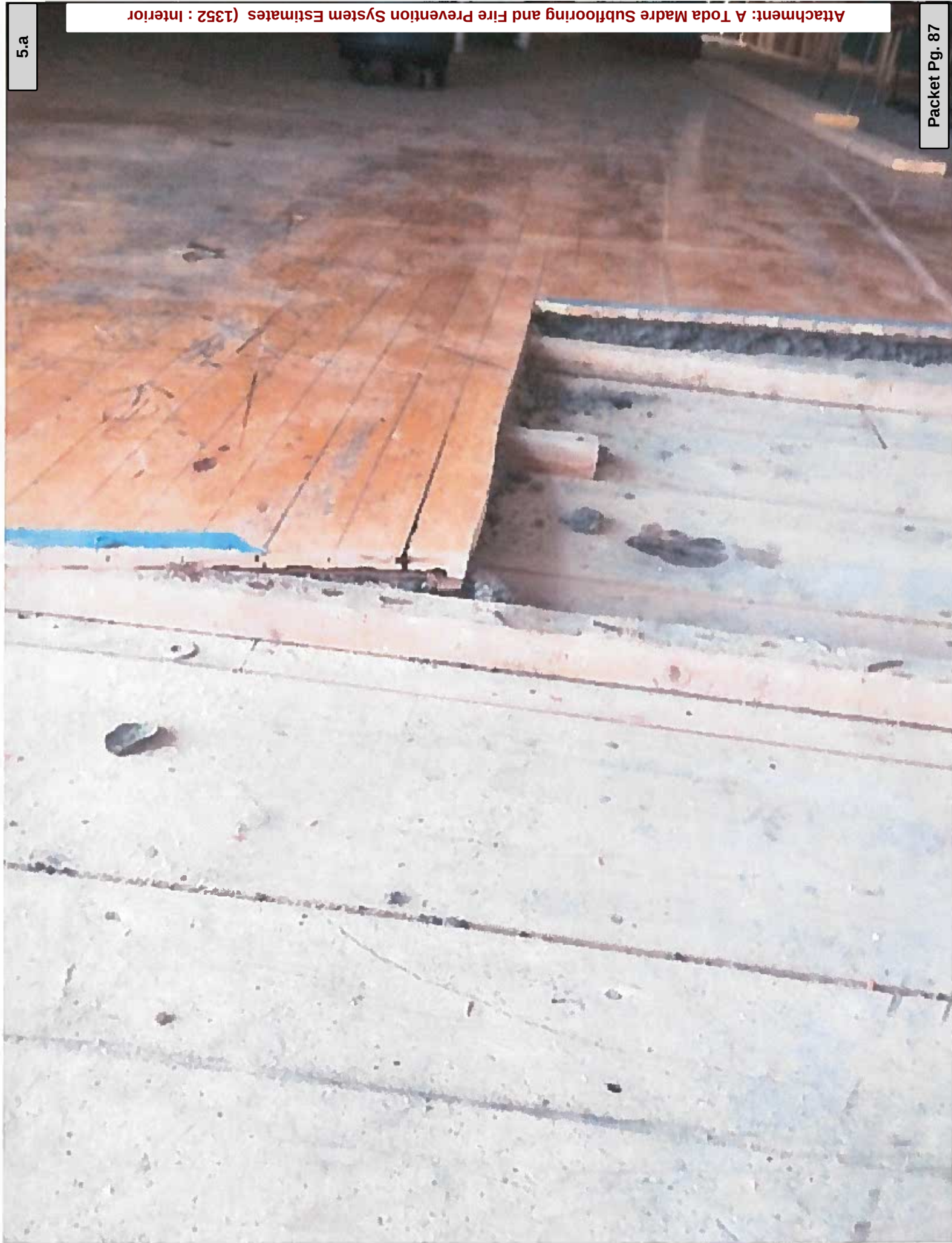
* Indicates non-taxable item

Subtotal	\$3,400.00
TAX (0.00%)	\$0.00
Total	\$3,400.00

5.a

Packet Pg. 86









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

Meeting: 08/11/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Lauren Parisi

SCHEDULED

ORDINANCE 6250

DOC ID: 1350 A

Ordinance No. 6250, An Ordinance Granting Exterior Appearance Approval of a Proposed Addition to Churchill Elementary School Located at 240 Geneva Road. (Planning and Development Director Hulseberg)

Background. School District 41 is planning to make improvements over the next couple years at Ben Franklin, Lincoln, Churchill and Forest Glen schools with the goal of eliminating some of its mobile classrooms. The District is currently requesting exterior appearance approval for a proposed 7,986 square foot addition at Churchill Elementary. The property is located at 240 Geneva Road in the R2 Residential zoning district and is surrounded by single-family homes to the west and a conservation area to the east. The project would allow the district to remove some of the mobile classrooms currently located on the site.

The proposed addition would be located in the existing paved area at the rear of the building and would be constructed with brick to complement the brick on the existing building. The existing playground areas (hard and soft) will be demolished and rebuilt on a new, higher elevation. Building elevations and renderings showing the proposed addition are attached.

Architectural Review Commission Recommendation. The Architectural Review Commission considered the School District's request for exterior appearance approval at its July 23, 2014 meeting. No members of the public spoke at the meeting. By a vote of 6-0, the Architectural Review Commission recommended approval of the request.

Village Board Action. The Village Board may approve, approve with conditions or deny the petitioner's request for exterior appearance approval. An Ordinance approving the request is attached for the Board's consideration.

Attachments:

- Draft Ordinance
- Location Map/Aerial Photo of Churchill
- Draft Minutes from July 23, 2014 ARC Meeting
- Excerpts from Application Packet for Churchill, including:
 - Setback Plan
 - Landscaping Plan
 - Elevations
 - Rendering

Cc: Bob Ciserella, School District 41

Ordinance 6250

Meeting of August 11, 2014

X:\Plandev\PLANNING\Schools\2014 projects\VB Memo Churchill.doc

Ordinance No. _____

**An Ordinance Granting Exterior Appearance Approval
of a Proposed Addition to Churchill Elementary School
Located at 240 Geneva Road
Glen Ellyn, IL 60137**

Whereas, School District 41 has petitioned the Village President and Board of Trustees for Exterior Appearance approval of a proposed addition to Churchill elementary school in accordance with the Appearance Review Guidelines, approved by Ordinance 5508; and

Whereas, the subject property is commonly known as 240 Geneva Road and is located on the north side of Geneva Road between Bloomingdale Road and Western Avenue in the R2 Residential zoning district; and

Whereas, the subject property is legally described as follows:

ALL OF LOT 1, LOT 2, (EXCEPT THAT PART LYING WITHIN EDWARD MURPHY'S SUBDIVISION) AND LOT 4 (EXCEPT THAT PART LYING WITHIN SEVLAND'S DIVISION RECORDED OCTOBER 5, 1971 AS DOCUMENT R71-51101) IN SEVLAND'S ASSESSMENT PLAT OF PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SEVLAND'S ASSESSMENT PLAT RECORDED OCTOBER 24, 1957 AS DOCUMENT 860796, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s: 05-03-408-014, 05-03-408-023 and 05-03-408-025; and

Whereas, at the July 23, 2014 public meeting of the Architectural Review Commission, the petitioner presented evidence, testimony, and exhibits relative to the request for Exterior Appearance approval and no persons spoke either in favor of or in opposition to the request; and

Whereas, based upon the evidence, testimony, and exhibits presented at the July 23, 2014 Architectural Review Commission public meeting, by a vote of six (6) "yes" and zero (0) "no", the Architectural Review Commission recommended approval of the proposed Exterior Appearance as

set forth in the minutes of the Architectural Review Commission, a draft of which is attached hereto as Exhibit “A”; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the July 23, 2014 public meeting of the Architectural Review Commission and have considered the recommendation of the Architectural Review Commission; and

Whereas, the President and Board of Trustees have determined that approving the Exterior Appearance of the project is consistent with the objectives of the Glen Ellyn Appearance Review Guidelines, Ordinance 5508.

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: Based upon a review of the evidence, testimony, and exhibits presented at the July 23, 2014 Architectural Review Commission meeting, the Village President and Board of Trustees hereby grant Exterior Appearance approval as requested to allow a 7,986 square foot addition to be constructed at Churchill elementary school subject to the condition that the project shall be constructed in substantial conformance with the petitioner’s application packets stamped received July 17, 2014 and the testimony presented at the July 23, 2014 ARC public meeting including the following plans and documents as though they were attached to this Ordinance:

- A. Exterior Appearance Review Application signed June 12, 2014
- B. Architectural Narrative dated July 16, 2014
- C. Zoning Summary dated June 10, 2014
- D. Site Geometry and Utility Plan C2.10 prepared by FGM Architect revised June 24, 2014
- E. Setback Plan dated July 16, 2014 a copy of which is attached hereto as Exhibit “B”
- F. Tree Inventory Plan L1.00C prepared by FGM Architects dated January 17, 2014
- G. Landscape Plan L1.01C prepared by FGM Architects January 17, 2014 a copy of which is attached hereto as Exhibit “C”
- H. Overall Site Plan prepared by FGM Architects dated July 16, 2014 a copy of which is

- attached hereto as Exhibit "D"
- I. Building Elevations A3.0C prepared by FGM Architects dated March 21, 2014 a copy of which is attached hereto as Exhibit "E"
 - J. Pictures of Material Samples (2 pages) dated July 16, 2014
 - K. Building Renderings prepared by FGM Architects (3 pages) dated July 16, 2014
 - L. Centria Panel Details dated July 16, 2014
 - M. McGraw-Edison Light Fixture Cut Sheets dated June 13, 2013
 - N. Roof Plan A1.50C prepared by FGM Architects dated March 12, 2014

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

Section Two: The Building and Zoning Official is hereby authorized to issue all necessary building and occupancy permits pursuant to the Exterior Appearance approved herein provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of Exterior Appearance approval shall expire and become null and void within 24 months of the date of this Ordinance unless the requisite permits are applied for within said time period provided, however, that the Village Board, by motion, may extend the period during which a building permit must be applied for. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance without requiring that the matter return to the Architectural Review Commission for further review.

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

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

Section Five: Failure of the licensee or other party in interest or a subsequent licensee or other party in interest to comply with the terms of this Ordinance, after execution of such

Ordinance, shall subject the licensee 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 _____, 20____.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

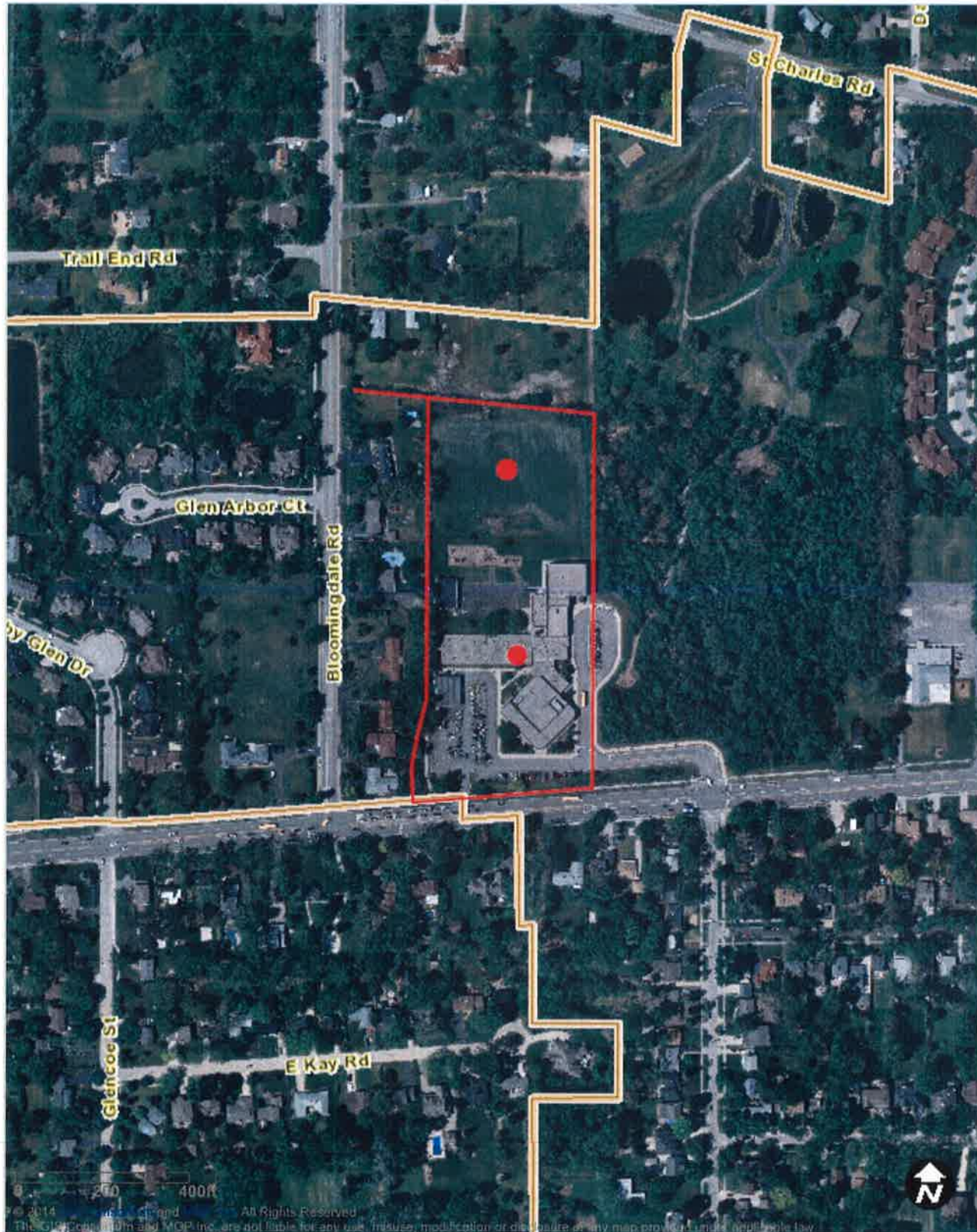
X:\Plandev\PLANNING\Schools\2014 projects\Ordinance Churchill.doc

ATTACHMENTS:

- Location Map/Aerial Photo - Churchill (PDF)
- Draft ARC Minutes (DOCX)
- Churchill Setback Plan (PDF)
- Churchill Landscaping Plan (PDF)
- Churchill Elevations (PDF)
- Churchill Rendering (PDF)



MapOffice™ Churchill - 240 Geneva Road



Attachment: Location Map/Aerial Photo - Churchill (NO. 6250 : Exterior Appearance - Churchill School)

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Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

DRAFT
MINUTES

BOARD/COMMISSION: Architectural Review **DATE:** 7/23/14

MEETING: Regular **CALLED TO ORDER:** 7:07 p.m.

QUORUM: Yes **ADJOURNED:** 8:05 p.m.

MEMBER ATTENDANCE: **PRESENT:** Acting Chairperson Wussow,
Commissioners Albrecht, Dickie, Dieter, Loftus,
Thompson

ABSENT: Chairman Burdett, Commissioners Dohrer,
Senak

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

1. Call to Order

Acting Chairperson Wussow called the Glen Ellyn Architectural Review Commission (ARC) regular meeting to order at 7:07 p.m., in the Civic Center at 535 Duane Street, Glen Ellyn, Illinois.

2. Approval of Minutes from June 25, 2014 Meeting

Commissioner Albrecht moved to approve the June 25, 2014 minutes. The motion was seconded by Commissioner Thompson and carried unanimously by a vote of 5-0 as Commissioner Loftus abstained from this vote as he was not present at the meeting.

3. Public Comment

None

4. Ben Franklin and Lincoln Schools – Exterior Appearance

Planning Intern Parisi stated School District 41 is seeking exterior appearance approval of additions proposed to Churchill Elementary School at 240 Geneva Road and Forest Glen Elementary School at 561 Elm Street. She stated both properties are located in the R2 Residential zoning district. She stated the addition to Churchill would be comprised of 7,986 square feet, and the addition to Forest Glen would be comprised of 5,800 square feet.

Bob Ciserella, School District 41 Assistant Superintendent of Finance, Facility and Operations, stated these are the next two schools to be expanded as the expansion work that the commission approved in February for Lincoln Elementary and Ben Franklin Elementary is progressing well. Ron Richardson, partner with FGM Architects, showed the current and proposed site plans for Forest Glen Elementary and stated the proposed plan for Forest Glen is to add an addition on the west side of the site to accommodate four teaching spaces and two mechanical storage rooms.

Mr. Ciserella stated the materials for the proposed addition will blend with the materials on the existing building; however, the windows will be a bit different than the existing windows.

Mr. Ciserella showed the current and proposed site plans for Churchill Elementary and stated the proposed plan for Churchill is to add an addition in the rear of the building to accommodate 4 teaching spaces, an art studio and a pair of boys' and girls' restrooms.

Mr. Ciserella stated their current goal is to reduce the district's reliance on portable classrooms now and then hopefully completely eliminate portables in another year or two. Mr. Richardson stated the elimination of portables is a part of Phase II of these projects with discussions on-going about this.

Commissioner Wussow asked how the sound would be in the buildings with 12-foot ceilings to which Mr. Ciserella stated the library addition at Hadley Junior High last year was done with 12-foot ceilings, and the sound is good.

Commissioner Albrecht asked if they were mindful of future expansions when designing the underground stormwater detention to which Mr. Richardson stated all sites are being designed to receive future capacity if need be.

Commissioner Loftus asked what the typical life expectancy is for the additions to which Mr. Richardson stated the normal life cycle is 40 years.

Commissioner Thompson stated these are good designs and thanked the district for being mindful of the Commission's comments from the February meeting where the Ben Franklin and Lincoln school projects were reviewed.

Commissioner Dickie thanked the district for being sensitive to the surrounding neighborhoods as these additions will mean a lot to the neighborhoods. He stated the designs make sense and look great.

Commissioner Loftus stated the designs enhance both properties with compatible buildings in size and style. He stated these additions will be seamless. He stated he is glad to see green technology being used.

Commissioner Dieter stated the designs are consistent with the pre-existing structures, and he would prefer to see all portables eliminated. He stated he wants to see consistency with the portables across all schools. He stated he is concerned what will happen in the future with portables.

Commissioner Albrecht congratulated the district on doing good designs for two very different sites with different challenges.

Commissioner Wussow stated both are quality designs and are appropriate. She stated she appreciates the masonry materials and an eye toward the future.

Commissioner Thompson moved to approve the proposed plans as presented. The motion was seconded by Commissioner Dickie and carried unanimously by a vote of 6-0.

5. ARC Annual Traveling Architecture and Landscape Awards

Village Planner Stegall stated the Appearance Review Guidelines authorize the ARC to present a "Traveling Trophy Design Award" each year which is "intended to acknowledge excellence in building design." She stated the Vivian Ball Landscape Award "is intended to acknowledge excellence in achieving the aesthetic landscape objective of the Village."

There was a discussion about the about the 8 projects that have been completed since the ARC last reviewed the awards in July 2013.

Commissioner Thompson made a motion to award the 2014 Traveling Trophy Design Award to Magenium Solutions and an Honorable Mention to Fresh Market and award the 2014 Vivian Ball Landscape Award to the Commuter Parking Lot project. The motion was seconded by Commissioner Albrecht and carried unanimously by a vote of 6-0.

6. Chairman's Report

None

7. Trustee's Report

Trustee Burket stated there will be more Central Business District projects coming before the Commission soon. He stated the Board has been discussing plans for the Police Department and will be doing budget discussions soon.

Commissioner Thompson asked if there will be a new traffic study done. Village Planner Stegall stated a new impact study will be done.

8. Staff Report

Village Planner Stegall stated there will be a meeting on August 13, 2014 with possible agenda items of Hardee's and the Glen Oak Country Club.

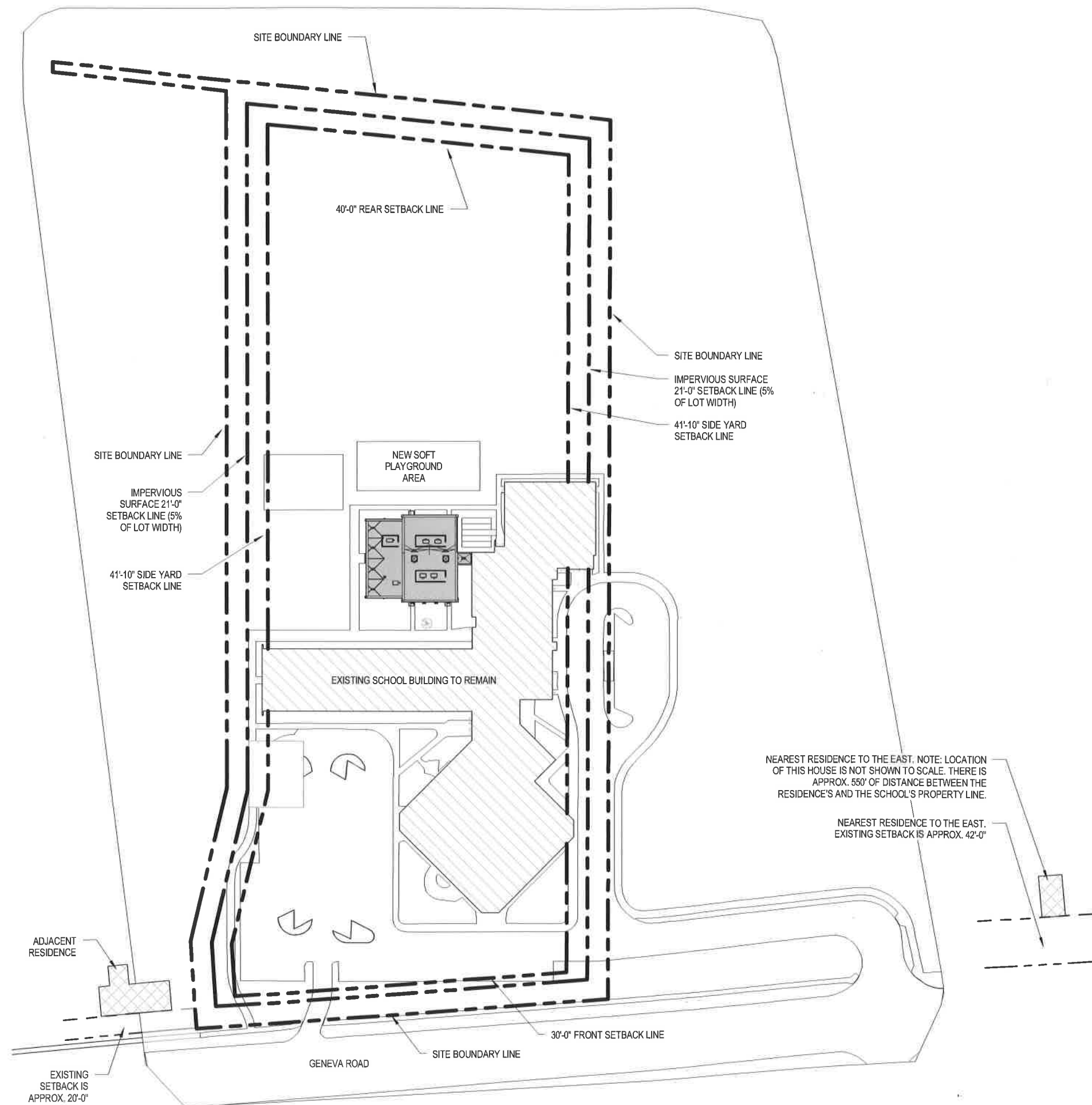
9. Adjourn

As there was no other business to discuss, Acting Chairperson Wussow asked for a motion to adjourn. Commissioner Albrecht moved, seconded by Commissioner Loftus to adjourn the meeting at 8:05 p.m. The motion carried unanimously by a vote of 6-0.

Submitted by: Debbie Solomon, Recording Secretary

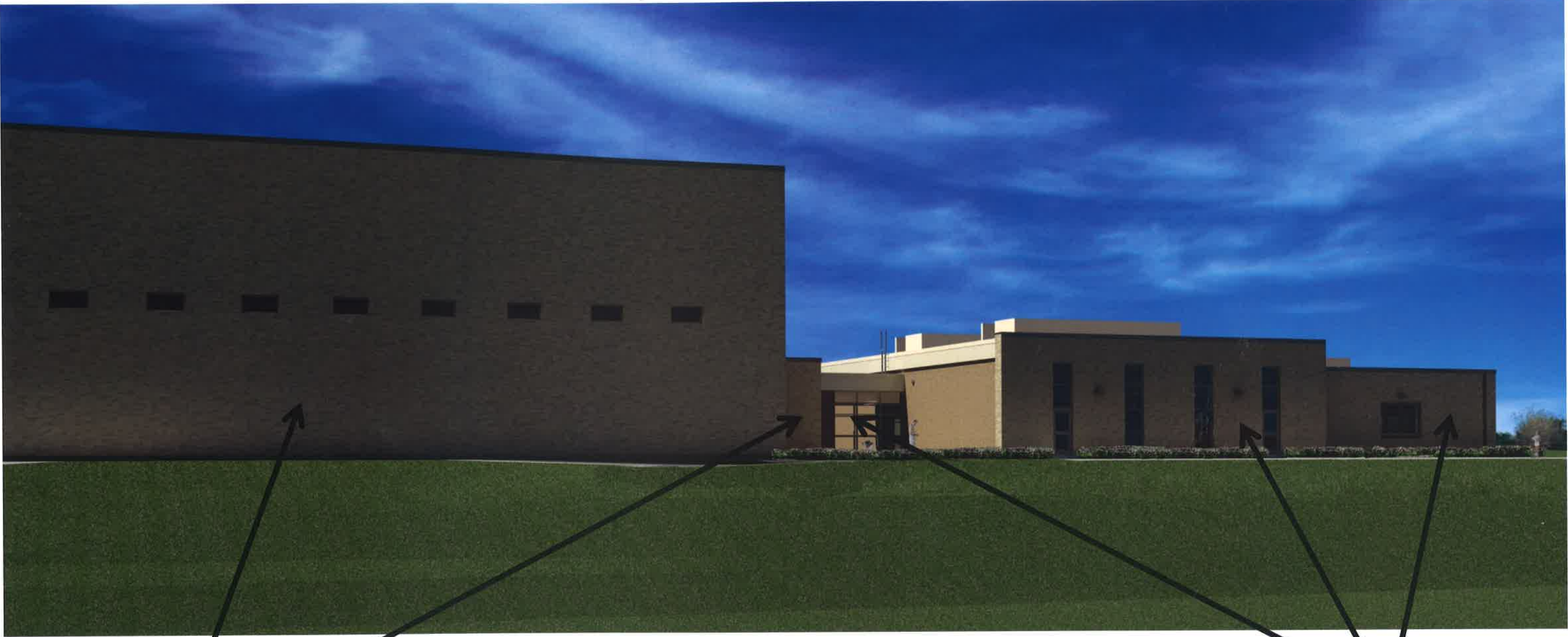
Reviewed by: Michele Stegall, Village Planner

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Existing

New

Attachment: Churchill Rendering (NO. 6250 : Exterior Appearance - Churchill School)



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

Meeting: 08/11/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Lauren Parisi

SCHEDULED

ORDINANCE 6251

DOC ID: 1351 A

Ordinance No. 6251, An Ordinance Granting Exterior Appearance Approval for a Proposed Addition to Forest Glen Elementary School Located at 561 Elm Street. (Planning and Development Director Hulseberg)

Background. School District 41 is planning to make improvements over the next couple years at Ben Franklin, Lincoln, Churchill and Forest Glen schools with the goal of eliminating some of its mobile classrooms. The District is currently requesting exterior appearance approval for a proposed 5,800 square foot addition at Forest Glen Elementary. The property is located at 561 Elm Street in the R2 Residential zoning district and is surrounded by single-family homes as well as a commercial area to the northeast. The project would allow the district to remove the mobile classrooms currently located to the west of the Forest Glen school building.

The proposed addition would be located to the west of the building and would be constructed with brick to complement the brick on the existing building. The grading of the site to the south of the addition would be modified to provide improved drainage and new perimeter sidewalks would be provided for site access. Building elevations and renderings showing the proposed addition are attached.

Architectural Review Commission Recommendation. The Architectural Review Commission considered the School District's request for exterior appearance approval at its July 23, 2014 meeting. No members of the public spoke at the meeting. By a vote of 6-0, the Architectural Review Commission recommended approval of the request.

Village Board Action. The Village Board may approve, approve with conditions or deny the petitioner's request for exterior appearance approval. An Ordinance approving the request is attached for the Board's consideration.

Attachments:

- Draft Ordinance
- Location Map/Aerial Photo of Forest Glen
- § Draft Minutes from July 23, 2014 ARC Meeting
- Excerpts from Application Packet for Forest Glen, including:
 - Setback Plan
 - Landscaping Plan
 - Elevations
 - Rendering

Cc: Bob Ciserella, School District 41

Ordinance 6251

Meeting of August 11, 2014

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Ordinance No. _____

**An Ordinance Granting Exterior Appearance Approval
of a Proposed Addition to Forest Glen Elementary School
Located at 561 Elm Street
Glen Ellyn, IL 60137**

Whereas, School District 41 has petitioned the Village President and Board of Trustees for Exterior Appearance approval of a proposed addition to Forest Glen elementary school in accordance with the Appearance Review Guidelines, approved by Ordinance 5508; and

Whereas, the subject property is commonly known as 561 Elm Street and is located on the south side of Elm Street between Highland Avenue and Main Street in the R2 Residential zoning district; and

Whereas, the subject property is legally described as follows:

OF LOTS 3, 4, 5 AND 6 IN BLOCK 29 AND THE WEST 50 FEET OF LOT 3 AND ALL OF LOTS 4 AND 5 IN BLOCK 30 IN GLEN ELLYN ADDITION TO PROSPECT PARK, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER 42867 TOGETHER WITH THE NORTH 400 FEET OF VACATED STACY COURT (EXCEPT THE EAST HALF THEREOF LYING WEST OF AND ADJACENT TO LOT 2 IN SAID BLOCK 30) AND ALSO TOGETHER WITH THE NORTH 400 FEET OF THE VACATED NORTH-SOUTH ALLEY IN SAID BLOCK 29, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s: 05-11-104-002, 05-11-104-005, 05-11-104-006, 05-11-104-009, 05-11-104-010 and 05-11-104-011; and

Whereas, at the July 23, 2014 public meeting of the Architectural Review Commission, the petitioner presented evidence, testimony, and exhibits relative to the request for Exterior Appearance approval and no persons spoke either in favor of or in opposition to the request; and

Whereas, based upon the evidence, testimony, and exhibits presented at the July 23, 2014

Architectural Review Commission public meeting, by a vote of six (6) “yes” and zero (0) “no”, the Architectural Review Commission recommended approval of the proposed Exterior Appearance as set forth in the minutes of the Architectural Review Commission, a draft of which is attached hereto as Exhibit “A”; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the July 23, 2014 public meeting of the Architectural Review Commission and have considered the recommendation of the Architectural Review Commission; and

Whereas, the President and Board of Trustees have determined that approving the Exterior Appearance of the project is consistent with the objectives of the Glen Ellyn Appearance Review Guidelines, Ordinance 5508.

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: Based upon a review of the evidence, testimony, and exhibits presented at the July 23, 2014 Architectural Review Commission meeting, the Village President and Board of Trustees hereby grant Exterior Appearance approval as requested to allow a 5,800 square foot addition to be constructed at Forest Glen elementary school subject to the condition that the project shall be constructed in substantial conformance with the petitioner’s application packets stamped received July 17, 2014 and the testimony presented at the July 23, 2014 Architectural Review Commission public meeting including the following plans and documents as though they were attached to this Ordinance:

- A. Exterior Appearance Review Application signed June 12, 2014
- B. Architectural Narrative dated July 16, 2014
- C. Zoning Summary dated June 10, 2014

- D. Site Geometry Plan C2.10F prepared by FGM Architects dated June 11, 2014
- E. Setback Plan dated July 16, 2014 a copy of which is attached hereto as Exhibit "B"
- F. Tree Inventory Plan L1.00F prepared by FGM Architects dated January 17, 2014
- G. Landscape Plan L1.01F prepared by FGM Architects dated January 17, 2014 a copy of which is attached hereto as Exhibit "C"
- H. Overall Site Plan prepared by FGM Architects dated July 16, 2014 a copy of which is attached hereto as Exhibit "D"
- I. Building Elevations A3.10F prepared by FGM Architects dated March 12, 2014 a copy of which is attached hereto as Exhibit "E"
- J. Pictures of Material Samples (2 pages) dated July 16, 2014
- K. Building Renderings prepared by FGM Architects (3 pages) dated July 16, 2014
- L. Centria Panel Details dated July 16, 2014
- M. McGraw-Edison Light Fixture Cut Sheets dated June 13, 2013
- N. Roof Plan A1.50F prepared by FGM Architects dated March 12, 2014

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

Section Two: The Building and Zoning Official is hereby authorized to issue all necessary building and occupancy permits pursuant to the Exterior Appearance approved herein provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of Exterior Appearance approval shall expire and become null and void within 24 months of the date of this Ordinance unless the requisite permits are applied for within said time period provided, however, that the Village Board, by motion, may extend the period during which a building permit must be applied for. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance without requiring that the matter return to the Architectural Review Commission for further review.

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

Section Four: This Ordinance shall be in full force and effect from and after the passage,

approval, and publication in pamphlet form.

Section Five: Failure of the licensee or other party in interest or a subsequent licensee or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the licensee 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 _____, 20____.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

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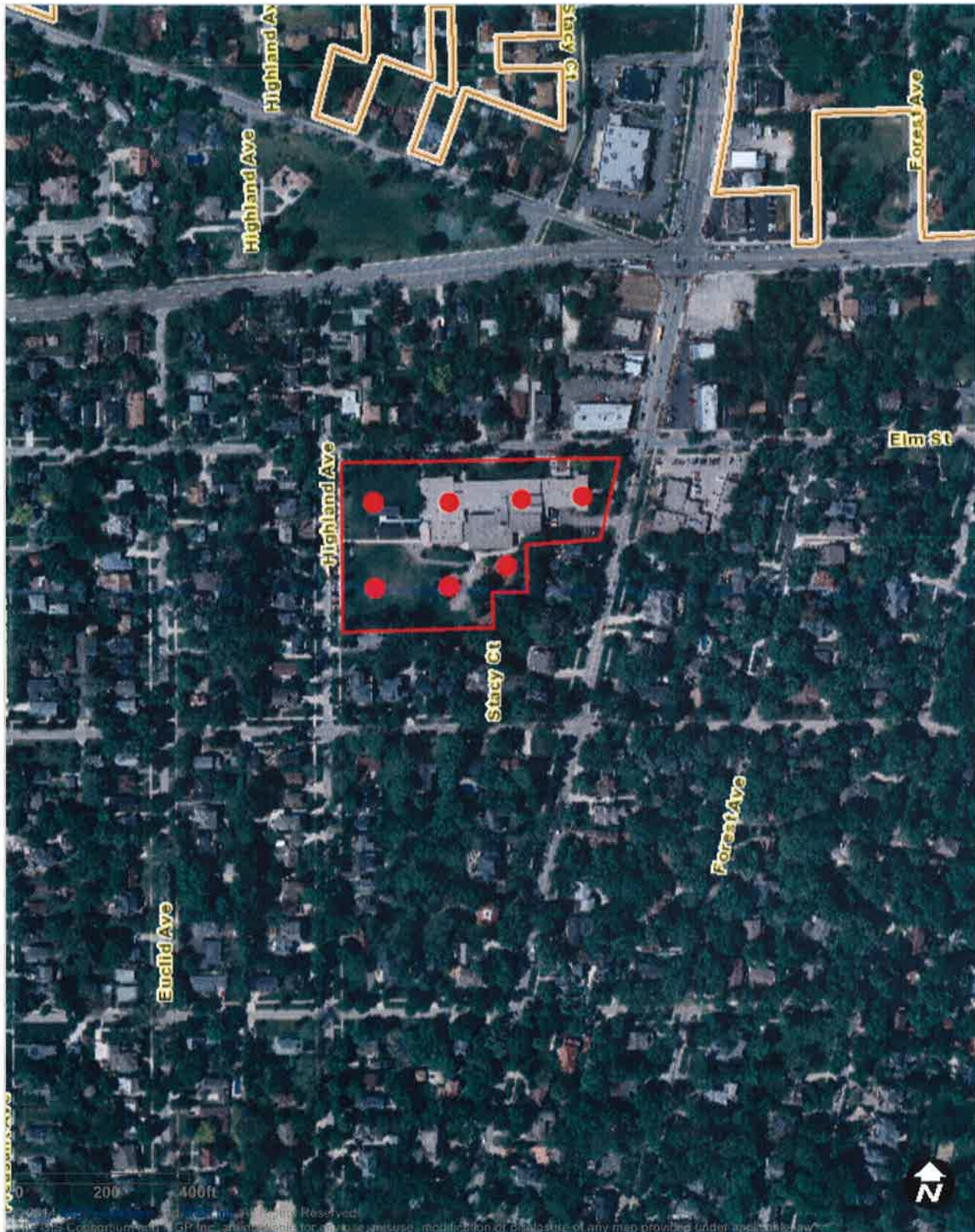
ATTACHMENTS:

- Location Map/Aerial Photo - Forest Glen (PDF)

- Draft ARC Minutes (DOCX)
- Forest Glen Setback Plan (PDF)
- Forest Glen Landscaping Plan (PDF)
- Forest Glen Elevations (PDF)
- Forest Glen Rendering (PDF)



MapOffice™ Forest Glen - 561 Elm Street



Attachment: Location Map/Aerial Photo - Forest Glen (NO. 6251 : Exterior Appearance - Forest Glen School)

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DRAFT
MINUTES

BOARD/COMMISSION: Architectural Review **DATE:** 7/23/14

MEETING: Regular **CALLED TO ORDER:** 7:07 p.m.

QUORUM: Yes **ADJOURNED:** 8:05 p.m.

MEMBER ATTENDANCE: **PRESENT:** Acting Chairperson Wussow,
Commissioners Albrecht, Dickie, Dieter, Loftus,
Thompson

ABSENT: Chairman Burdett, Commissioners Dohrer,
Senak

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

1. Call to Order

Acting Chairperson Wussow called the Glen Ellyn Architectural Review Commission (ARC) regular meeting to order at 7:07 p.m., in the Civic Center at 535 Duane Street, Glen Ellyn, Illinois.

2. Approval of Minutes from June 25, 2014 Meeting

Commissioner Albrecht moved to approve the June 25, 2014 minutes. The motion was seconded by Commissioner Thompson and carried unanimously by a vote of 5-0 as Commissioner Loftus abstained from this vote as he was not present at the meeting.

3. Public Comment

None

4. Ben Franklin and Lincoln Schools – Exterior Appearance

Planning Intern Parisi stated School District 41 is seeking exterior appearance approval of additions proposed to Churchill Elementary School at 240 Geneva Road and Forest Glen Elementary School at 561 Elm Street. She stated both properties are located in the R2 Residential zoning district. She stated the addition to Churchill would be comprised of 7,986 square feet, and the addition to Forest Glen would be comprised of 5,800 square feet.

Bob Ciserella, School District 41 Assistant Superintendent of Finance, Facility and Operations, stated these are the next two schools to be expanded as the expansion work that the commission approved in February for Lincoln Elementary and Ben Franklin Elementary is progressing well. Ron Richardson, partner with FGM Architects, showed the current and proposed site plans for Forest Glen Elementary and stated the proposed plan for Forest Glen is to add an addition on the west side of the site to accommodate four teaching spaces and two mechanical storage rooms.

Mr. Ciserella stated the materials for the proposed addition will blend with the materials on the existing building; however, the windows will be a bit different than the existing windows.

Mr. Ciserella showed the current and proposed site plans for Churchill Elementary and stated the proposed plan for Churchill is to add an addition in the rear of the building to accommodate 4 teaching spaces, an art studio and a pair of boys' and girls' restrooms.

Mr. Ciserella stated their current goal is to reduce the district's reliance on portable classrooms now and then hopefully completely eliminate portables in another year or two. Mr. Richardson stated the elimination of portables is a part of Phase II of these projects with discussions on-going about this.

Commissioner Wussow asked how the sound would be in the buildings with 12-foot ceilings to which Mr. Ciserella stated the library addition at Hadley Junior High last year was done with 12-foot ceilings, and the sound is good.

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Commissioner Loftus asked what the typical life expectancy is for the additions to which Mr. Richardson stated the normal life cycle is 40 years.

Commissioner Thompson stated these are good designs and thanked the district for being mindful of the Commission's comments from the February meeting where the Ben Franklin and Lincoln school projects were reviewed.

Commissioner Dickie thanked the district for being sensitive to the surrounding neighborhoods as these additions will mean a lot to the neighborhoods. He stated the designs make sense and look great.

Commissioner Loftus stated the designs enhance both properties with compatible buildings in size and style. He stated these additions will be seamless. He stated he is glad to see green technology being used.

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Commissioner Thompson moved to approve the proposed plans as presented. The motion was seconded by Commissioner Dickie and carried unanimously by a vote of 6-0.

5. ARC Annual Traveling Architecture and Landscape Awards

Village Planner Stegall stated the Appearance Review Guidelines authorize the ARC to present a "Traveling Trophy Design Award" each year which is "intended to acknowledge excellence in building design." She stated the Vivian Ball Landscape Award "is intended to acknowledge excellence in achieving the aesthetic landscape objective of the Village."

There was a discussion about the about the 8 projects that have been completed since the ARC last reviewed the awards in July 2013.

Commissioner Thompson made a motion to award the 2014 Traveling Trophy Design Award to Magenium Solutions and an Honorable Mention to Fresh Market and award the 2014 Vivian Ball Landscape Award to the Commuter Parking Lot project. The motion was seconded by Commissioner Albrecht and carried unanimously by a vote of 6-0.

6. Chairman's Report

None

7. Trustee's Report

Trustee Burket stated there will be more Central Business District projects coming before the Commission soon. He stated the Board has been discussing plans for the Police Department and will be doing budget discussions soon.

Commissioner Thompson asked if there will be a new traffic study done. Village Planner Stegall stated a new impact study will be done.

8. Staff Report

Village Planner Stegall stated there will be a meeting on August 13, 2014 with possible agenda items of Hardee's and the Glen Oak Country Club.

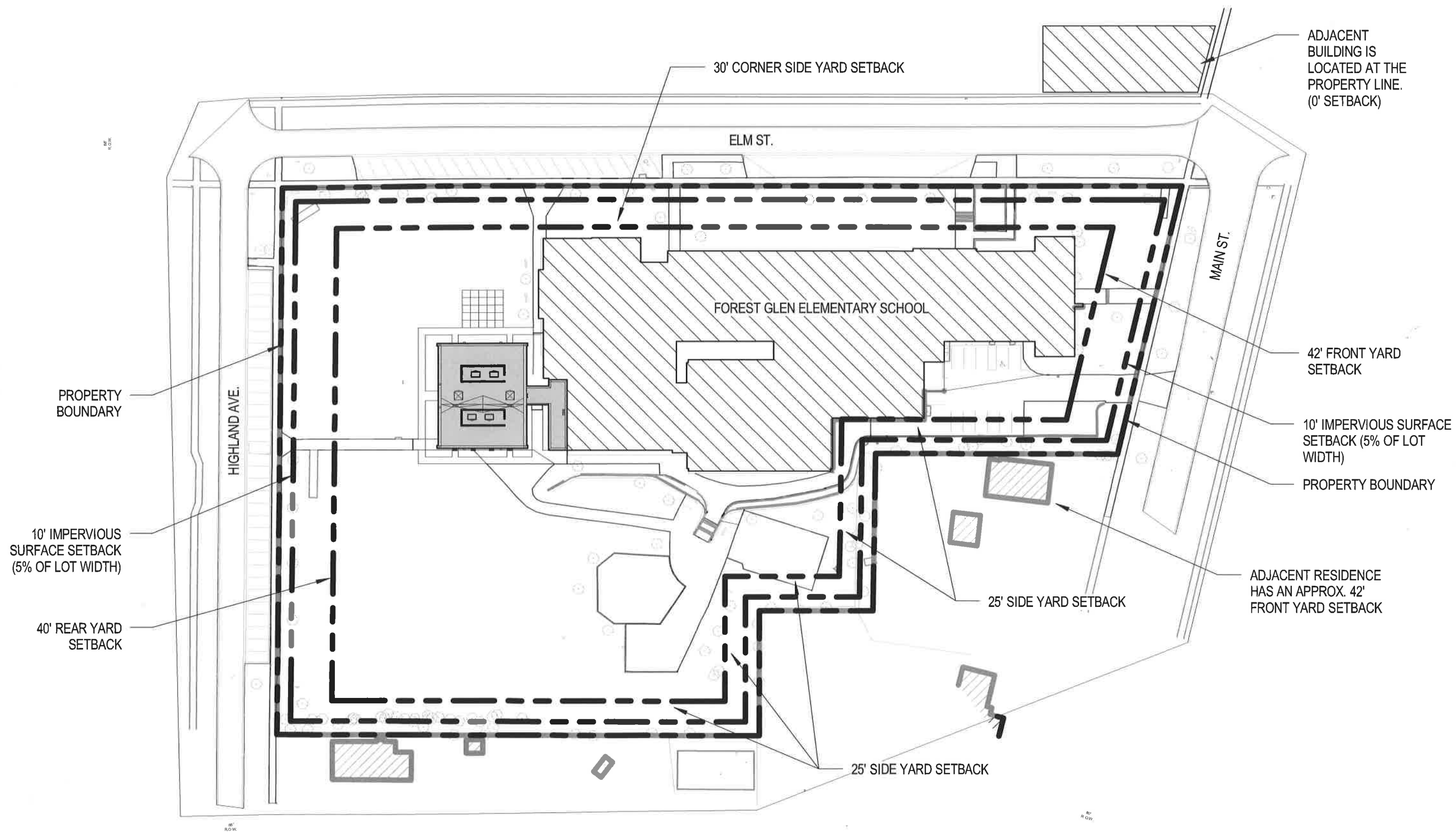
9. Adjourn

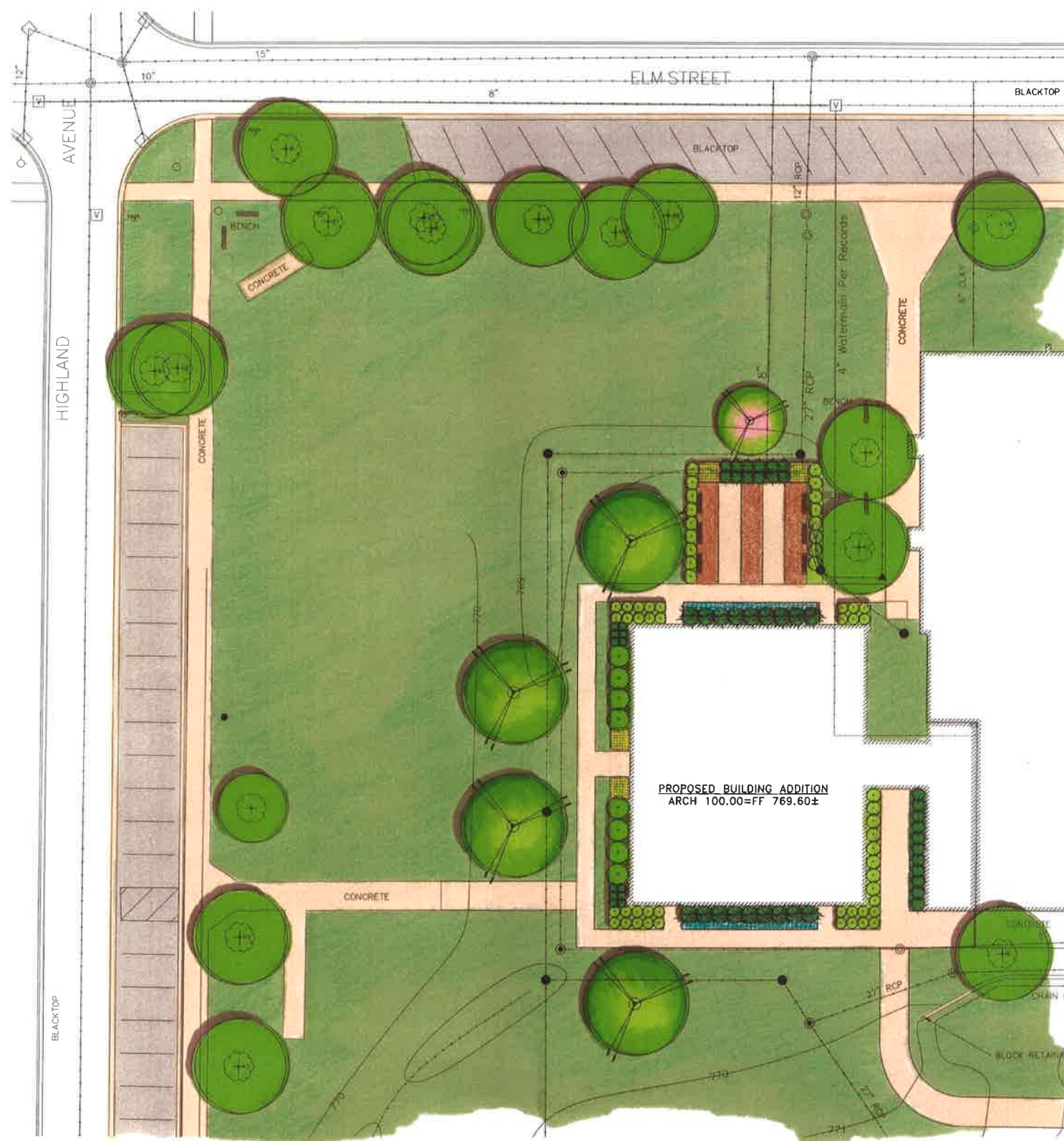
As there was no other business to discuss, Acting Chairperson Wussow asked for a motion to adjourn. Commissioner Albrecht moved, seconded by Commissioner Loftus to adjourn the meeting at 8:05 p.m. The motion carried unanimously by a vote of 6-0.

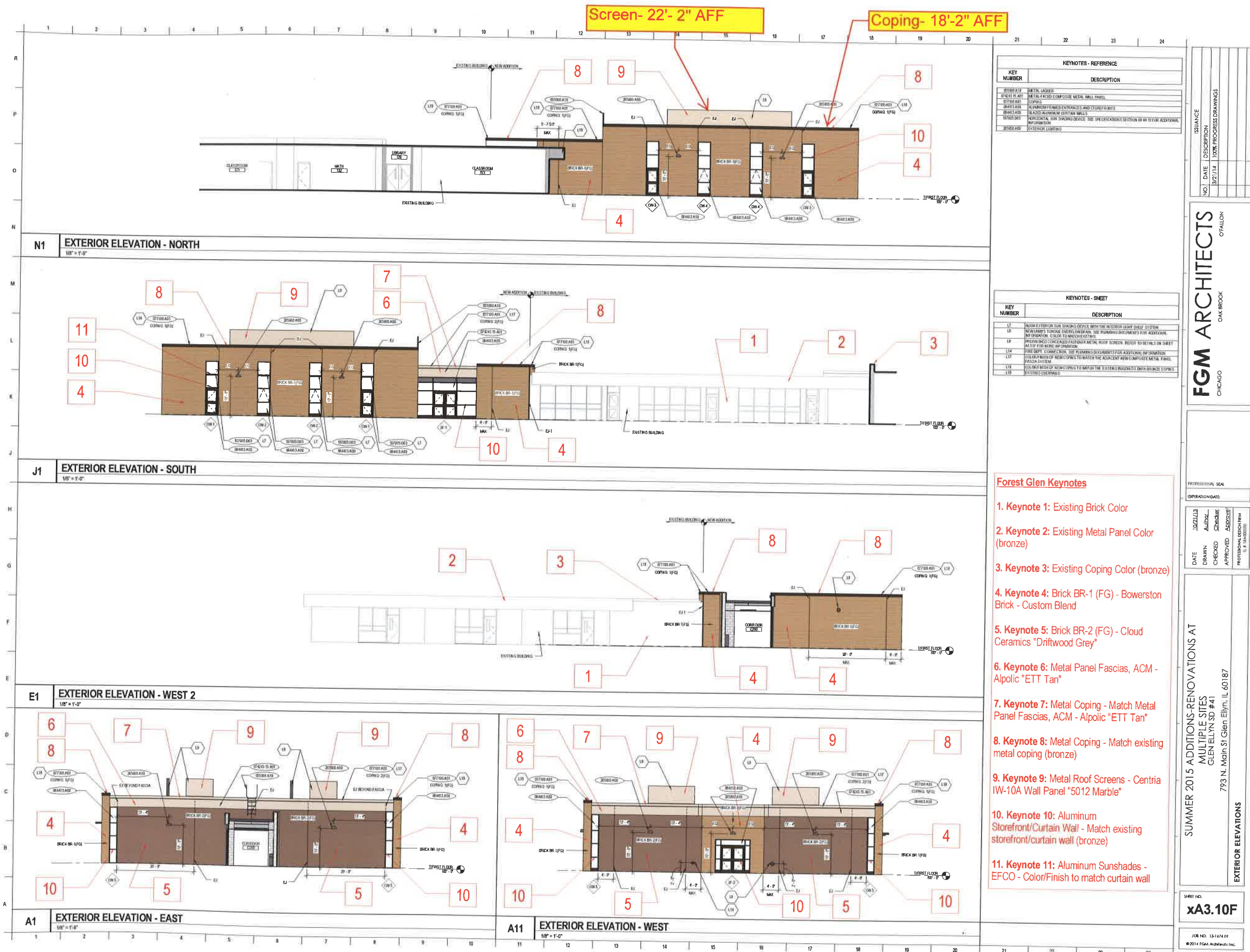
Submitted by: Debbie Solomon, Recording Secretary

Reviewed by: Michele Stegall, Village Planner

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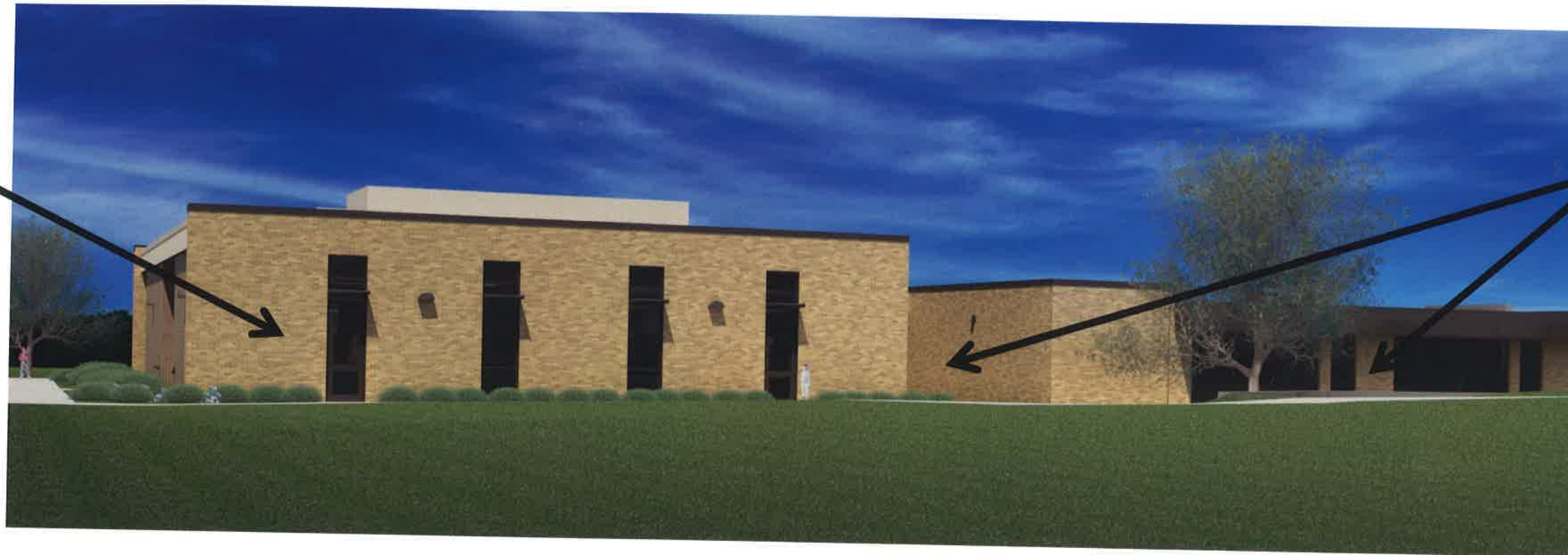






New

Existing



1- Forest Glen



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

Meeting: 08/11/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Joe Kvapil

SCHEDULED

ORDINANCE 6252

DOC ID: 1353 A

Ordinance No. 6252, An Ordinance Approving a Variation from the Lot Coverage Ratio Requirements of the Zoning Code to allow a new Screened Porch Addition for the Property at 321 Grandview Avenue. (Planning and Development Director Hulseberg)

Background

The property owners, Ron and Mary Ann Aubrey, are requesting approval of a variation from Glen Ellyn Zoning Code Section 10-4-8(E)1 to allow the construction of a screened porch addition to the existing home that results in a 22.6% lot coverage ratio in lieu of the maximum permitted 20% lot coverage ratio. The subject property is an interior lot located on the east side of Grandview Avenue in the R2 Residential District. Notice of the public hearing was published in the Daily Herald on June 23, 2014. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, July 8, 2014. At the meeting, no persons spoke in favor of or in opposition to the variation request.

Issues

The Zoning Board of Appeals was in favor of the variation because they felt that there are practical difficulties or particular hardships in the application of the Zoning Code regulations on this property and that the conditions on this property are unique and not generally applicable to other properties in this zoning district. In addition, the new porch would occupy approximately the same area as the existing deck which is in poor condition, typical outdoor living activities require a level area over the steeply sloping rear yard, adjacent properties with sloping lots have similar decks and porches, and the small nonconforming lot size reduces the permitted lot coverage area. Also, the Zoning Code applies the 20% lot coverage limit to both full 2 story homes and to 1-1/2 story homes although "Cape Cod" 1-1/2 story homes have significantly less height and bulk impact on the property and in the neighborhood.

Recommendation

At the public hearing on July 8, 2014, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with a unanimous vote of (4) "yes" votes and zero (0) "no" votes. However, the ZBA placed conditions on their approval recommendation to prohibit a future second floor, prohibit any porch enclosure or habitable use, and require a slight reduction in length. The property owners understood and accepted these conditions. In accordance with this recommendation, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

It is requested that the Village Board 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
- Minutes of ZBA meeting dated July 8, 2014
- Photos of the Subject Property
- Location Map
- Petitioner's Site Plan and Elevation

CC: Ron and Mary Ann Aubrey
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Ordinance No. _____

**An Ordinance Approving a Variation from the
Lot Coverage Ratio Requirements of the Zoning Code
To Allow a Screened Porch Addition
For Property at 321 Grandview Avenue
Glen Ellyn, IL 60137**

Whereas, Ron and Mary Ann Aubrey, owners of the property at 321 Grandview Avenue, Glen Ellyn, Illinois, which is legally described as follows:

The West 183 feet of Lot 6 in J. R. Smith's Addition to Glen Ellyn, in the West half of Section 13, Township 39 North, Range 10 East of the Third Principal Meridian (except from said West 183 feet, the North 235 feet thereof; the South 100 feet thereof and the West 33 feet thereof taken or used for street), according to the Plat thereof recorded December 12, 1911 as Document 106494, in DuPage County, Illinois.

P.I.N.: 05-13-110-013

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from the Glen Ellyn Zoning Code, Section 10-4-8(E)1, to allow the construction of a screened porch addition that results in a lot coverage ratio of 22.6% in lieu of the maximum permitted lot coverage ratio of 20% on a lot for a two-story home; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on July 8, 2014, at which the petitioners presented

evidence, testimony, and exhibits in support of the variation request and no persons appeared in favor of or in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on July 8, 2014, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation, which carried by a unanimous vote of four (4) “yes” and zero (0) “no,” resulting in a recommendation for approval as set forth in its draft Minutes dated July 8, 2014, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the exhibits and 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 plight of the owner is due to unique circumstances since the small nonconforming lot reduces the maximum permitted lot coverage area and the Zoning Code applied to this modest 1-1/2 story “Cape Cod” provides no increase to the maximum permitted 20% Lot Coverage Ratio for a full two-story home;
- B. That the variation, if granted, will not alter the essential character of the locality since the screened porch addition is typical of the rear decks and porches in the locality;
- C. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring practical difficulty or particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the regulation were to be carried out since the lot steeply slopes to the rear and a level outdoor living area is necessary for normal outdoor residential use of the property;

- D. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district since the size of the lot, location of the existing home and screened porch, and the steeply sloping grade are all unique to this property;
- E. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants intend to make these improvements for their own personal use and have no desire to sell the property or move from the home;
- F. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property since the conditions on this property previously existed;
- G. 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 it will be constructed in accordance with all applicable zoning code regulations other than the variation granted;
- H. 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 it is a structure that will be constructed in accordance with all applicable building code regulations;
- I. That the variation will not diminish or impair property values within the neighborhood since it is a property improvement that will increase property values;
- J. That the variation will not unduly increase traffic congestion in the public streets and highways since no change is proposed to the existing code compliant residential vehicle access and parking use on the property;

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

L. 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 presented to the Zoning Board of Appeals.

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

Section One: The draft Minutes of the July 8, 2014 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 the Glen Ellyn Zoning Code, Section 10-4-8(E)1, to allow the construction of a screened porch addition that results in a lot coverage ratio of 22.6% in lieu of the maximum permitted lot coverage ratio of 20% on a lot with a two-story home at 321 Grandview Avenue, Glen Ellyn, Illinois, which is legally described as follows:

The West 183 feet of Lot 6 in J. R. Smith's Addition to Glen Ellyn, in the West half of Section 13, Township 39 North, Range 10 East of the Third Principal Meridian (except from said West 183 feet, the North 235 feet thereof; the South 100 feet thereof and the West 33 feet thereof taken or used for street), according to the Plat thereof recorded December 12, 1911 as Document 106494, in DuPage County, Illinois.

P.I.N.: 05-13-110-013

Section Three: This variation to construct a screened porch addition is granted upon the following conditions:

1. That the length of the screened porch addition into the rear yard does not exceed 14 feet, 6 inches.
2. That no second floor be constructed in the future over the screened porch addition.
3. That the walls of the porch addition remain screened or open and not enclosed with any windows or solid surface and not occupied as habitable space.
4. That the construction is completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on June 13, 2014 and the testimony and exhibits provided at the July 8, 2014 Zoning Board of Appeals public hearing.

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 _____, 2014.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this ____ day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

X:\Plandev\BUILDING\ZBA\ORDINANCE\GRANDVIEW321-LCR.doc

ATTACHMENTS:

- ZBA Minutes (DOC)
- 321 Grandview Photos (PDF)
- 321 Grandview Location Map (PDF)
- 321 Grandview Plans (PDF)

DRAFT
ZONING BOARD OF APPEALS
MINUTES
JULY 8, 2014

The meeting was called to order by Chairperson Rick Garrity at 7:00 p.m. ZBA Members Greg Constantino, John Micheli and Chip Miller were present. ZBA Members James Bourke, Edward Kolar and Larry LaVanway were excused. Also present were Trustee Liaison Pete Ladesic (arrived at 7:17 p.m.), Building and Zoning Official Joe Kvapil and Recording Secretary Barbara Utterback.

Chairperson Garrity explained the procedures of the Zoning Board of Appeals.

ZBA Member Miller moved, seconded by ZBA Member Micheli, to approve the minutes of the March 25, 2014 Zoning Board of Appeals meeting and the minutes of the June 10, 2014 Zoning Board of Appeals meeting. The motion carried unanimously by voice vote.

On the agenda was a public hearing regarding the property at 321 Grandview Avenue.

PUBLIC HEARING – 321 GRANDVIEW AVENUE

A REQUEST FOR APPROVAL OF A VARIATION FROM GLEN ELLYN ZONING CODE SECTION 10-4-8(E)1 TO ALLOW THE CONSTRUCTION OF A SCREENED PORCH ADDITION THAT RESULTS IN A LOT COVERAGE RATIO OF 22.6% IN LIEU OF THE MAXIMUM PERMITTED LOT COVERAGE RATIO OF 20% ON A LOT WITH A TWO-STORY HOME.

(Ron and Mary Ann Aubrey, owners)

Staff Presentation

Building and Zoning Official Joe Kvapil stated that Ron and Mary Ann Aubrey, owners of the property at 321 Grandview Avenue, are requesting approval of a variation from Glen Ellyn Zoning Code Section 10-4-8(E)1 to allow the construction of a screened porch addition that results in a lot coverage ratio of 22.6% in lieu of the maximum permitted lot coverage ratio of 20% on a lot with a two-story home.

Mr. Kvapil displayed a photo of the front of the subject house and stated that there is a raised wood deck at the rear of the home. He also stated that the property is located in the R2 Zoning District and is defined as an interior lot on the east side of Grandview Avenue. He added that the land use surrounding the subject property is single-family residential and he displayed a location map. Mr. Kvapil also stated that no zoning variations have been granted for the subject property and that the most significant change was a 2-story addition on the rear of the home constructed in 1997. Mr. Kvapil displayed a site plan of the subject property that shows the proposed one-story screened porch and an architectural plan that indicates the proposed screened porch will be 13 feet 9 inches x 15 feet 6 inches for a total of 213 square feet. Mr.

Kvapil added that the screened porch is flanked on both sides by proposed wood decks which comply in all respects with the Zoning Code requirements. Mr. Kvapil stated that the existing lot coverage ratio on the property is 19.6 percent and the 213-square foot screened porch increases the lot coverage ratio to 22.4% based upon the documents received by the Planning and Development Department. Mr. Kvapil stated that since the proposed roofed-over screened porch is less than 300 square feet in area, neither a drainage plan nor a tree preservation plan are required. He also stated that the subject property is not located within a designated flood area nor a local depressional area. Mr. Kvapil added that he researched the contours to verify the normal run-off direction on this property and from the contour lines, the stormwater run-off flow is to the east and runs between the subject property and the property next door and then runs out to Spring Avenue. He added that the subject lot has a moderate slope of approximately 6 feet from west to east. Mr. Kvapil also stated that the subject property is not located within a historic district, is not landmarked and is not a significant home designated by the Historic Preservation Commission nor plaqued by the Historical Society.

Petitioners' Presentation

Ron and Mary Ann Aubrey, owners of the property at 321 Grandview Avenue, and Architect Rick Rearick, 155 N. Main Street, Glen Ellyn, Illinois spoke on behalf of the proposed project. Mr. Aubrey stated they have been residents in Glen Ellyn since 1990. He stated that the original house had a sunroom and a deck and that they built an addition in 1997. He also stated that their original plan was to add a sunroom but did not do so for financial reasons and because they wanted room for a play area in their rear yard for their five children. He added that they would now like to build a sunroom as the children are all grown, however, the amount of lot coverage is now less than it was in 1997 and they need a variation in order to proceed.

Ms. Aubrey stated that their lot is sloped and that their back doors step down three stairs; therefore, any structure will be raised. She stated that the railings on the deck currently are unstable and they would like to have a roof over the deck for protection from mosquitoes and to be able to enjoy the outdoors. Ms. Aubrey stated that a variance is required as their lot is 50 feet wide instead of the required 66 feet wide. She also stated that they could add a front porch without requiring a variation but are instead asking for a roof over the rear deck.

Mr. Aubrey added that he is attacked by mosquitoes and other insects when outside which he believes is a hardship. He, therefore, feels he needs protection from the outdoors which the proposed porch will provide.

Architect Rick Rearick added that if the petitioners had a 66-foot wide lot as opposed to a 50-foot wide lot, they would probably not have an issue regarding lot coverage for the proposed project. He also stated that because of the change in lot coverage ratio several years ago, the

petitioners are unable to construct a porch without a variation which he feels is unfair as they had planned to construct a porch in the future when they purchased their home.

Questions from the Zoning Board of Appeals

ZBA Member Constantino asked if the proposed construction will have an effect on the current drainage, and Mr. Rearick replied no. He added that the porch will be on piers and water can be moved to certain areas of the site with downspouts. ZBA Member Constantino asked if the size of the proposed porch can be reduced, and Mr. Rearick responded that the petitioners need the requested space in order to have furniture on the porch and to be able to have enough room to walk around the porch. Mr. Rearick also stated that the porch could be reduced by approximately 12 square feet. Mr. Aubrey added that they have five children and need space for the family to sit together at a table. ZBA Member Micheli asked what minimum size would be required to have the porch be functional, and Mr. Rearick responded that removing one foot would be the maximum as they need all available width. Mr. Kvapil responded to Chairperson Garrity that the proposed project would have required a variation in 1997. Mr. Kvapil displayed a map that showed residents surrounding the subject property who signed a petition in support of the variation.

ZBA Member Miller asked if the petitioners had any other hardships regarding the proposed project. Chairman Garrity stated that many residents have the same issues experienced by the petitioners such as lot size, mosquitoes and the code change regarding lot size. Ms. Aubrey responded that adding sides and a roof to the existing deck is the only difference from their existing deck. She added that the proposed porch will be in keeping with the neighborhood and will add value to their home as well as the neighborhood. She also stated they had planned to build the porch previously when a variation would not have been required. She also stated they could add a front porch of the same size as the rear porch onto their property without a variation. ZBA Member Micheli asked if the variation is granted, could the proposed porch remain and be repaired as long as the piers exist, and Mr. Kvapil responded that the porch could remain unless conditions were placed on the project.

Persons in Favor of or in Opposition to the Proposed Request

No persons were present to speak in favor of or against the proposed variation request.

ZBA Member Miller moved, seconded by ZBA Member Micheli, to approve the findings of fact.

Comments from the Zoning Board of Appeals

ZBA Member Constantino stated there is no obvious hardship related to the petitioners' variation request but was supportive because of the contour of the land, the severe slope to the rear of the back yard, the fact that the yard cannot really be used, the proposed porch would almost replace the existing footprint and there would be no adverse effects from this project on the neighborhood. ZBA Member Constantino also recommended conditions to restrict enclosing the screened-in porch or adding a second floor addition. ZBA Member Miller stated that there was a lot going on in the back yard, the subject lot is narrow, there is a large elevation change in the rear yard and the existing structure in the back yard is in disrepair so something needs to be done. He was supportive of the variation request. He also suggested conditions that no second floor is added and that the porch cannot be made habitable in the future. ZBA Member Micheli stated he was uncomfortable with the density in the rear yard and was struggling with justification for the variance. He stated he would be comfortable with a smaller deck based on the rough footprint of the existing deck as it would be in keeping with the character of the neighborhood. He also expressed concern regarding the permanence of the variation but was supportive with recommended conditions that the exterior walls will either be open or screened with no glass or solid surface to enclose the space and that 30% of the proposed porch is eliminated. Chairperson Garrity stated he agreed with ZBA Member Micheli because the petitioners have a 400+ square foot bonus for their existing garage which is approximately 27% lot coverage ratio. He felt that the request was excessive and should be reduced somewhat. Mr. Kvapil added that because no design elevations were submitted by the petitioners, it is unknown how high the steepness in the slope of the roof is which contributes to the bulk of the building and the impact on the neighbors. He suggested that a recommendation be made regarding the slope of the roof. At this point, the petitioner provided elevation plans to the ZBA for review and consideration. ZBA Member Micheli requested that the petitioners consider having the depth come out to where the stairs begin at the top. Mr. Rearick responded that they could remove 18 inches, however, removing 4 feet would create wasted space.

ZBA Member Constantino moved, seconded by ZBA Member Miller, to close the public hearing. The motion carried unanimously by voice vote.

Motion

ZBA Member Miller moved, seconded by ZBA Member Constantino, that after considering the application of Ronald and Mary Ann Aubrey, the petitioners, and the testimony and evidence presented at this public hearing, the Zoning Board of Appeals recommended approval of the requested variation due to the plight of the homeowners which is unique because of the 50-foot lot versus the standard 66-foot lot, the severe slope of the back yard and the existing structure which is in disrepair. The following conditions are also recommended regarding

approval of the requested variation: That the porch cannot be made habitable as the exterior walls will be open or screened only with no solid surfaces, no second floor will be constructed over the first story addition in the future and that the existing 15-foot 6-inch dimension shown on the submitted drawings shall be no more than 14 feet 6 inches.

The motion carried unanimously with four (4) yes votes and zero (0) no votes as follows: ZBA Members Miller, Constantino, Micheli and Chairman Garrity voted yes.

Staff Report

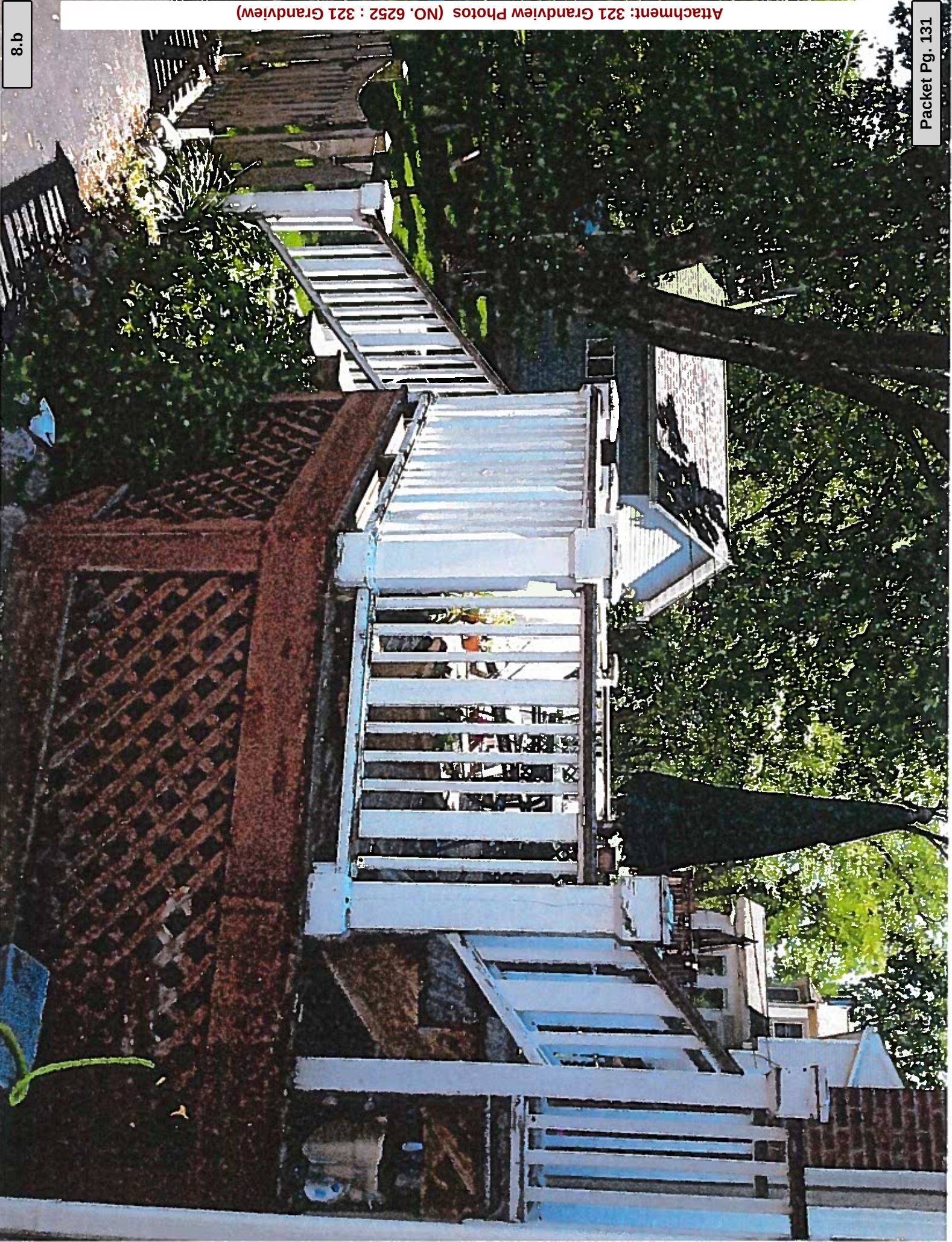
Mr. Kvapil recommended changing the lot coverage to 25% for a 1-1/2-story home as he feels the current 20% lot coverage ratio is too restrictive when compared to the 35% lot coverage ratio for a one-story home and 20% for a full 2-story home. Mr. Kvapil also stated that the next ZBA meeting will be cancelled.

The meeting was adjourned at 8:14 p.m.

Submitted by:

Barbara Utterback
Recording Secretary

Joe Kvapil
Building and Zoning Official







Village of Glen Ellyn

350 Foot Buffer
from
321 Grandview Ave.

Attachment: 321 Grandview Location Map (NO. 6252 : 321 Grandview)

Legend



350 Foot Buffer from 321 Grandview Ave.

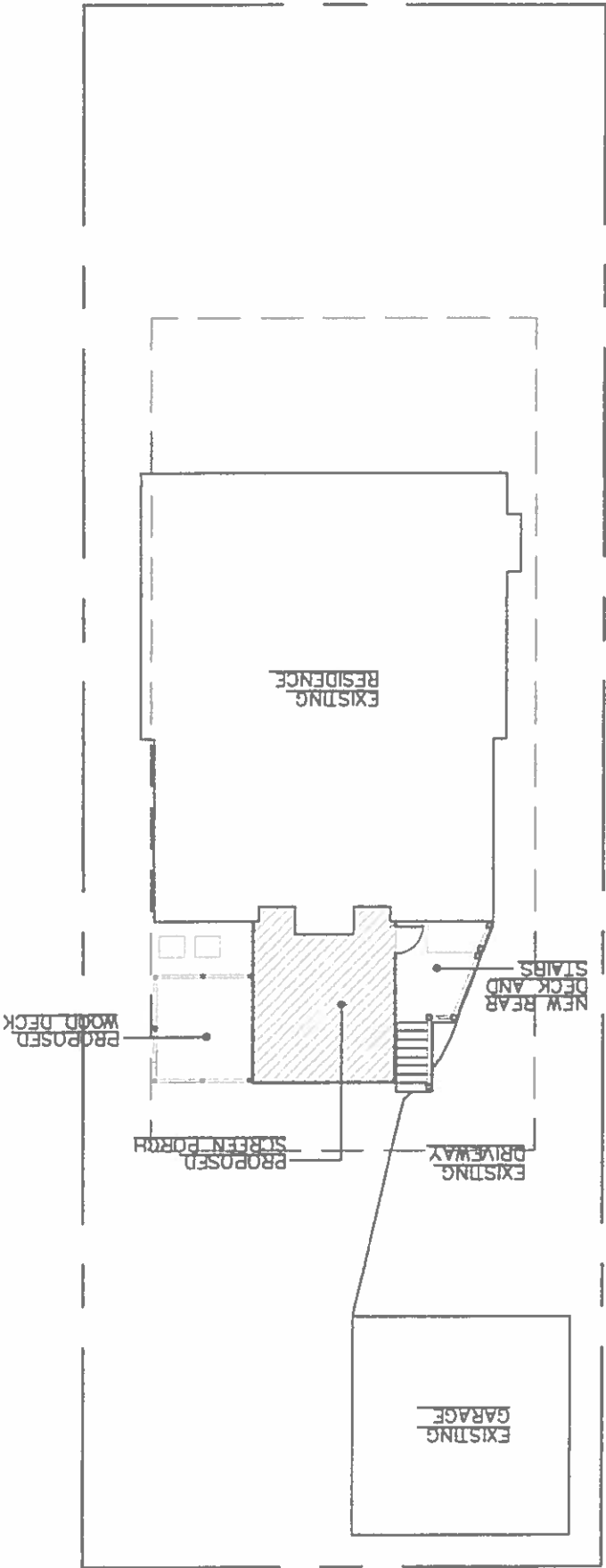


Parcels within 350 Foot Buffer



0 50 100
Feet





PROPOSED SITE PLAN

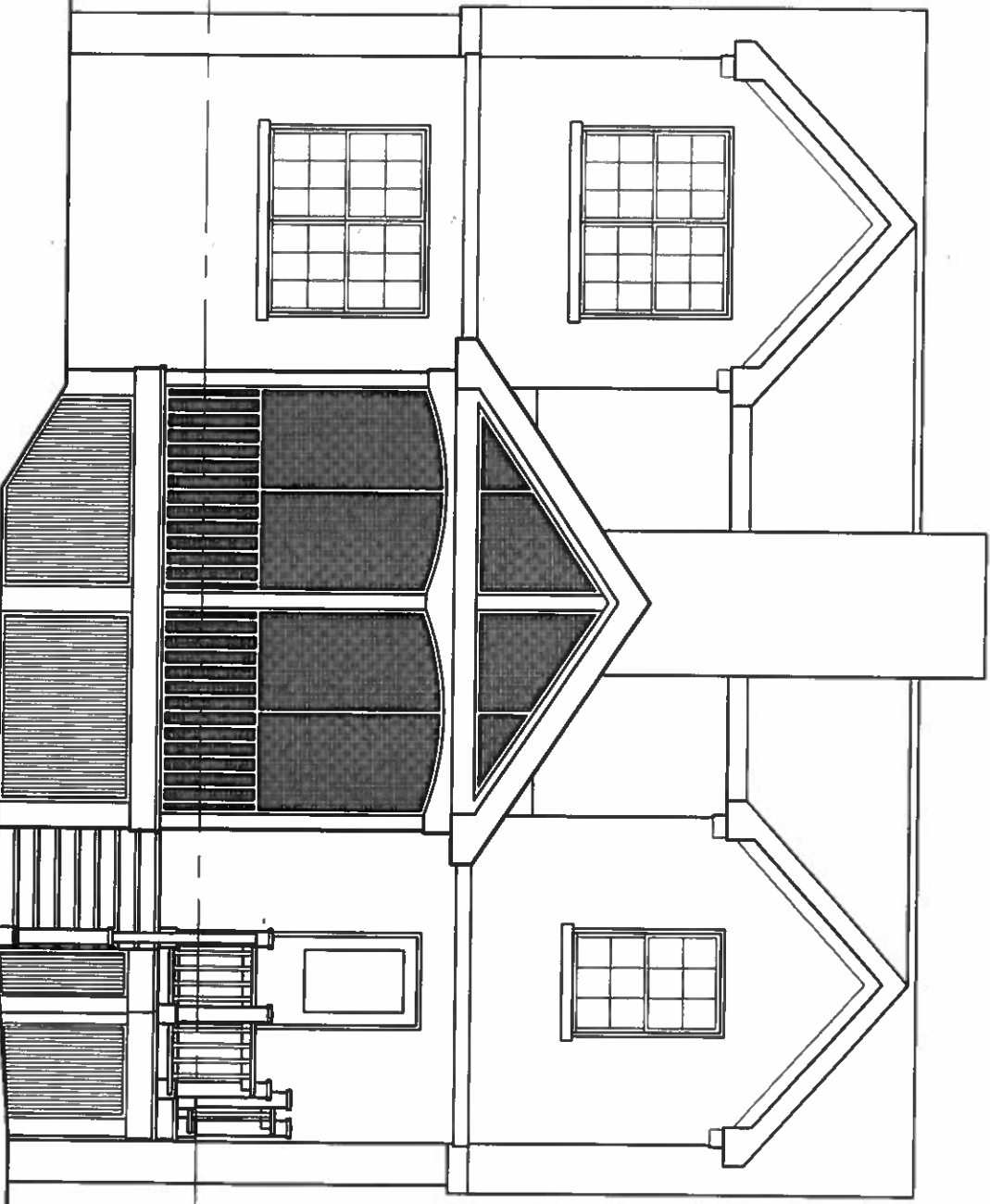


SCALE: 1/16" = 1'-0"

PROPOSED SCREEN PORCH ADDITION FOR THE AUBREY RESIDENCE

321 GRANDVIEW AVENUE, GLEN ELLYN, IL 60137

4/30/14



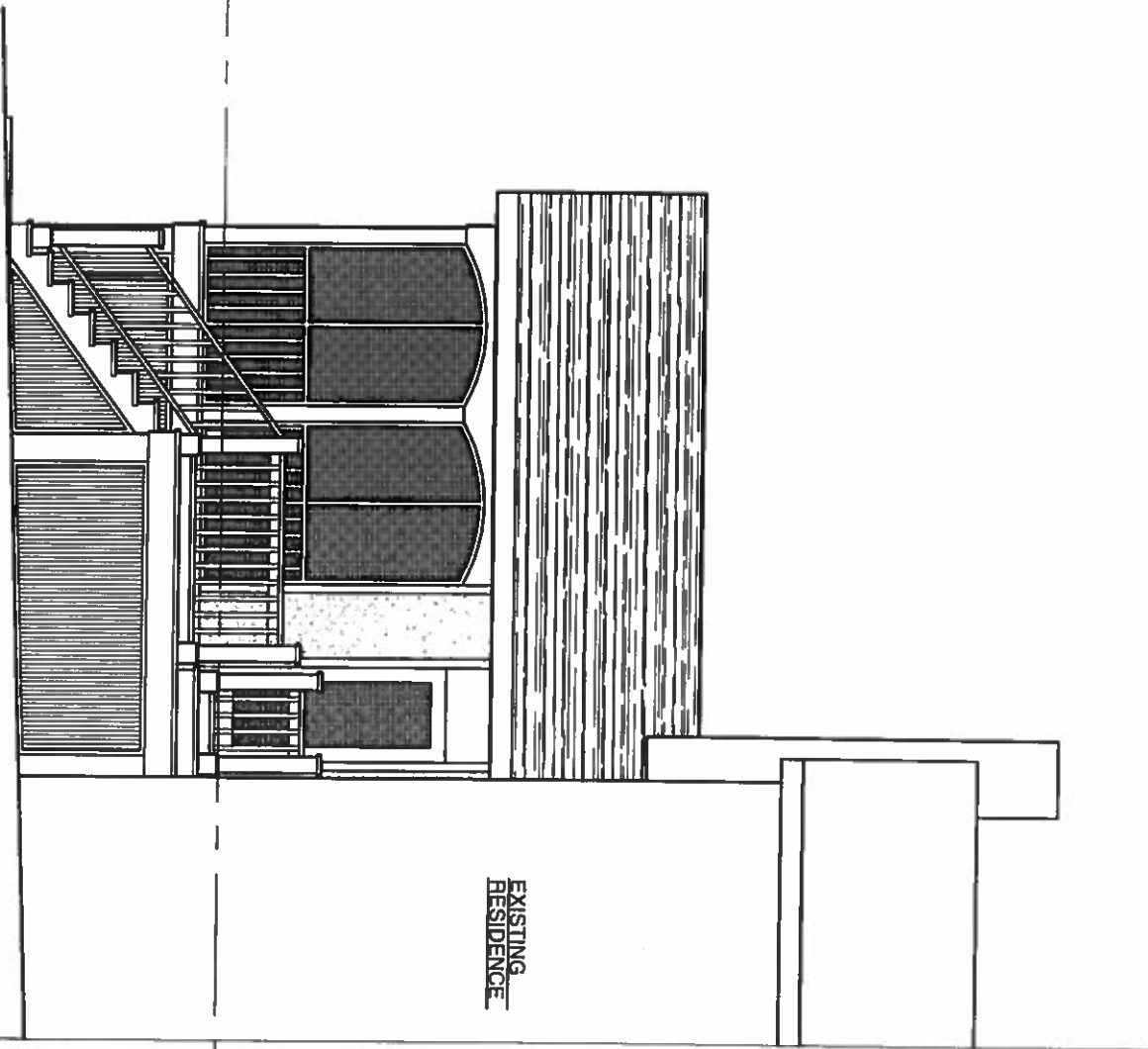
PROPOSED EAST ELEVATION

SCALE: 3/16" = 1'-0"

PROPOSED SCREEN PORCH ADDITION FOR THE AUBREY RESIDENCE

321 GRANDVIEW AVENUE, GLEN ELLYN, IL 60137

11/5/12



PROPOSED NORTH ELEVATION

SCALE: 3/16 = 1'-0"

PROPOSED SCREEN PORCH ADDITION FOR THE AUBREY RESIDENCE

321 GRANDVIEW AVENUE, GLEN ELLYN, IL 60137

11/5/12



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

Meeting: 08/11/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Michele Stegall

SCHEDULED

ORDINANCE 6253

DOC ID: 1354 A

Ordinance No. 6253, An Ordinance Accepting the Dedication of Public Right-of-Way to Accommodate the Construction of a Water Main on Hill Avenue. (Planning and Development Director Hulseberg)

Background. The water main extension planned as part of the Glen Oak Country Club annexation is to be located in the northern 33-feet of Hill Avenue. This property is partially under the private ownership of Hill Street Properties LLC, who owns 982-992 Hill Avenue including the northern half of the adjacent Hill Avenue right-of-way between Cumnor Avenue and Golf Avenue (see attached map).

In order to allow the water main to be extended in this area, the Country Club has coordinated with Hill Street Properties LLC to have the northern 33-feet of Hill Avenue between Cumnor Avenue and Golf Avenue dedicated to the Village. A Plat dedicating this property to the Village was prepared by the Country Club and was sent to owner of 982-992 Hill Avenue in Florida who has executed the Plat. The Country Club plans to begin construction of the water main shortly. Therefore, the Village Board is being asked to accept the dedication at this time.

The southern 33-feet of Hill Avenue in this area is owned by the Country Club who also owns other portions Hill Avenue between Country Club Lane and the Illinois Prairie Path. Those portions of Hill Avenue owned by the Country Club are planned to be dedicated to the Village in conjunction with the annexation of the Country Club's property and their various zoning requests which are tentatively scheduled Board consideration on August 25.

Village Board Action. The Village Board is requested to consider an Ordinance accepting the dedication of the northern 33-feet of Hill Avenue located between Cumnor Avenue and Golf Avenue.

Attachments:

- Location Map
- Plat of Dedication

Cc: Julius Hansen, Public Works Director
Bob Minix, Public Works Professional Engineer
Jim Cardamone, Glen Oak Country Club
Randy Bus, Cemcon

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Hill\Country Club\VB Memo Hill Dedication.doc

Ordinance No. _____

**An Ordinance Accepting the Dedication of Public Right-of-Way
to Accommodate the Construction of a Water Main on Hill Avenue
Glen Ellyn, IL 60137**

Whereas, the Village of Glen Ellyn recently entered into an annexation agreement with the Glen Oak Country Club which, among other things, calls for the extension of a Village water main in Hill Avenue; and

Whereas, that portion of Hill Avenue where the water main is to be located is privately owned by Hill Street Properties, LLC who owns property across the street from the Country Club commonly known as 982-992 Hill Avenue and which property extends to the centerline of Hill Avenue; and

Whereas, in order to accommodate construction of the water main, Hill Street Properties LLC, has agreed to dedicate the northern 33 feet of Hill Avenue located between Cumnor Avenue and Golf Avenue to the Village of Glen Ellyn; and

Whereas, the northern 33-feet of Hill Avenue to be dedicated to the Village of Glen Ellyn as right-of-way is depicted on the Plat of Dedication prepared by Cemcon, Ltd. dated March 24, 2014, a copy of which is attached hereto as ***Exhibit "A"***;

Whereas, the right-of-way to be dedicated by Hill Street Properties, LLC to the Village of Glen Ellyn is legally described as follows:

THAT PART OF THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH,
RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS
FOLLOWS:

COMMENCING AT THE EASTERLY CORNER OF LOT 10 IN GLEN OAK
SUBDIVISION; THENCE SOUTH 43 DEGREES 01 MINUTES 02 SECONDS EAST,
132.15 FEET ALONG THE NORTHEASTERLY LINE OF PROPERTY CONVEYED

PER DOCUMENT R2005-031173 TO THE POINT OF BEGINNING, BEING ON A LINE THAT IS 33.00 FEET NORTHWESTERLY OF AN PARALLEL WITH THE CENTERLINE OF HILL AVENUE; THENCE CONTINUING SOUTHEASTERLY ALONG THE LAST DESCRIBED COURSE 33.25 FEET TO SAID CENTERLINE (THE FOLLOWING 2 COURSES ARE ALONG SAID CENTERLINE); THENCE SOUTH 40 DEGREES 01 MINUTES 08 SECONDS WEST, 98.28 FEET; THENCE SOUTH 47 DEGREES 23 MINUTES 51 SECONDS WEST, 522.38 FEET TO THE SOUTHWESTERLY LINE OF PROPERTY CONVEYED PER DOC. R2005-031173; THENCE NORTH 36 DEGREES 13 MINUTES 08 SECONDS WEST, 33.21 FEET ALONG SAID SOUTHWESTERLY LINE TO AFOREMENTIONED PARALLEL LINE (THE FOLLOWING 2 COURSES ARE ALONG SAID PARALLEL); THENCE NORTH 47 DEGEES 23 MINUTES 51 SECONDS EAST, 516.56 FEET; THENCE NORTH 40 DEGREES 01 MINUTES 08 SECONDS EAST, 100.18 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to accept the above described right-of-way dedication in order to accommodate the construction of water main in Hill Avenue.

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

Section One: The preamble paragraphs set forth herein above are hereby made a part of this Ordinance.

Section Two: The President and Board of Trustees hereby accept the public right-of-way dedication for Hill Avenue as legally described herein above and depicted on the Plat attached hereto as ***Exhibit "A"***.

Section Three: The Village Clerk is hereby authorized and directed to cause said Plat to be recorded with the Recorder of Deeds of DuPage County, upon the proper execution of the same on behalf of all the parties, together with a certified copy of this Ordinance accepting the public right-of-way dedication for Hill Avenue on behalf of the Village of Glen Ellyn.

Section Four: This Ordinance shall be in full force and effect from and after the 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 _____, 20____.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

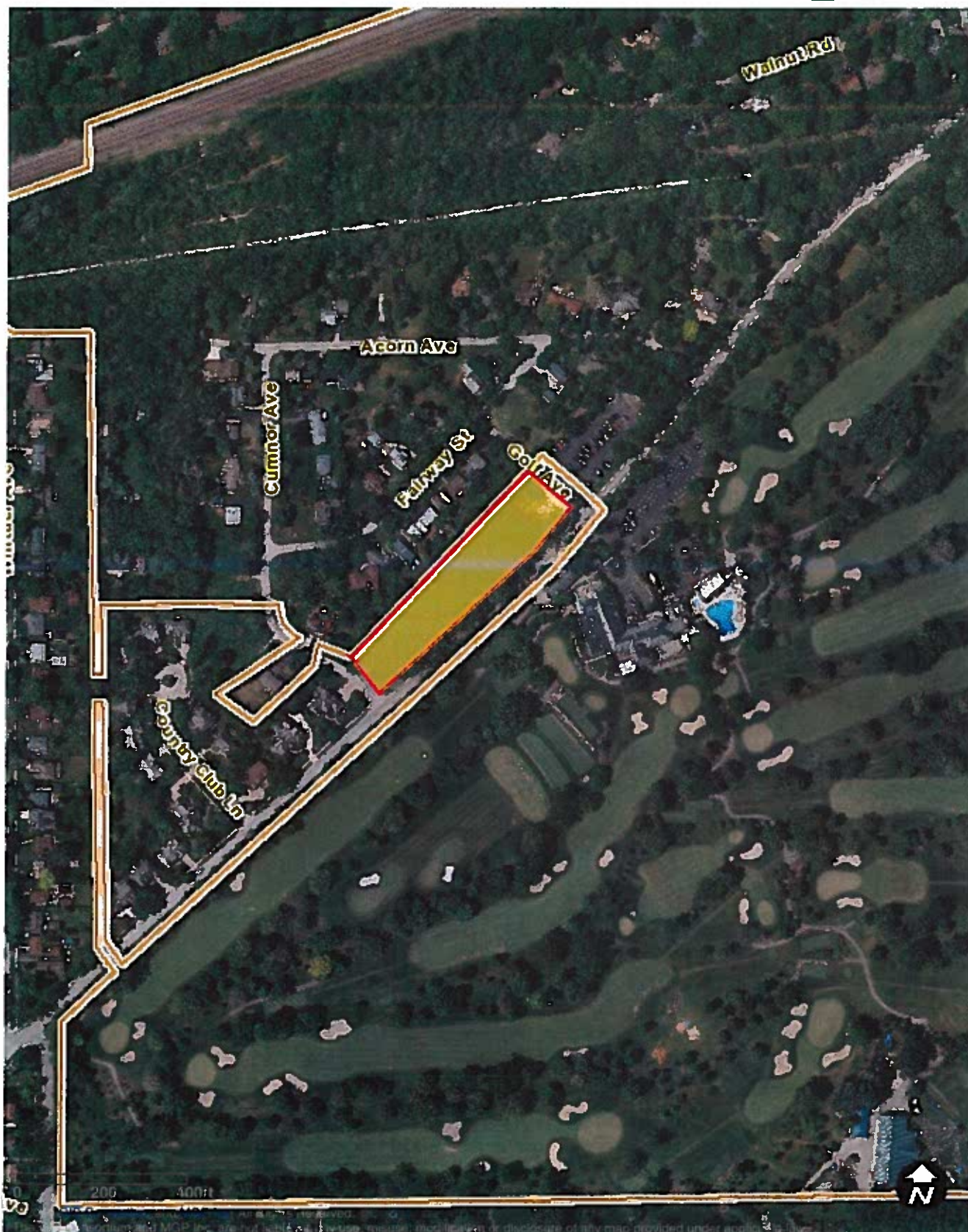
X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Hill\Country Club\Ordinance Hill Avenue Dedication - North.doc

ATTACHMENTS:

- Location Map (PDF)
- Plat of Dedication (PDF)



MapOffice™ 982-992 Hill Avenue



Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should

PLAT OF DEDICATION TO VILLAGE OF GLEN ELLYN

SHEET 1 OF

PARCEL INDEX NUMBER
05-12-315-008

PARCEL DESCRIPTION

THAT PART OF THE SOUTH HALF OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

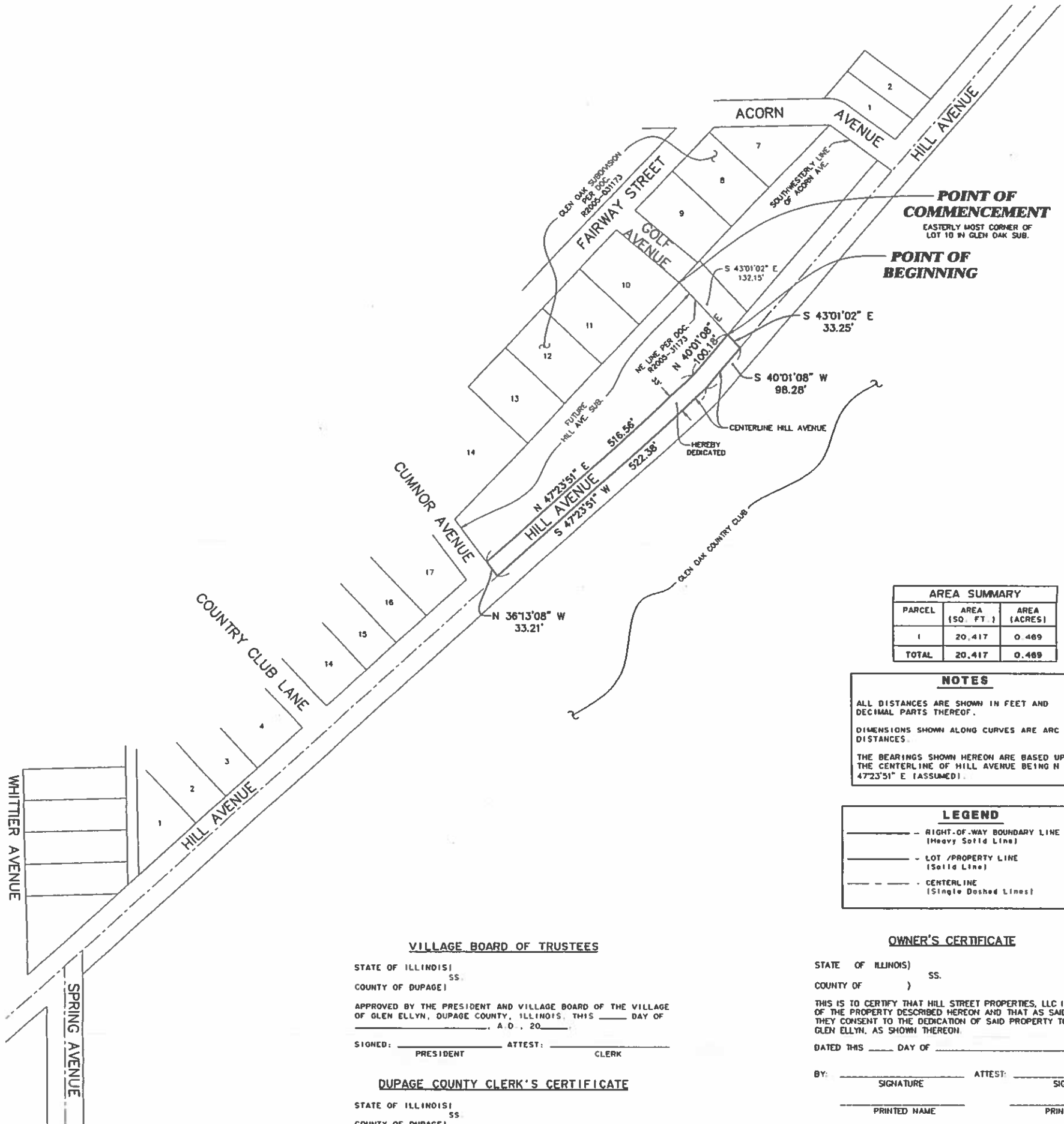
COMMENCING AT THE EASTERLY MOST CORNER OF LOT 10 IN GLEN OAK SUBDIVISION; THENCE SOUTH 43 DEGREES 01 MINUTES 02 SECONDS EAST, 132.15 FEET ALONG THE NORTHEASTERLY LINE OF PROPERTY CONVEYED PER DOCUMENT R2005-031173 TO THE POINT OF BEGINNING, BEING ON A LINE THAT IS 33.00 FEET NORTHWESTERLY OF AND PARALLEL WITH THE CENTERLINE OF HILL AVENUE; THENCE CONTINUING SOUTHEASTERLY ALONG THE LAST DESCRIBED COURSE 33.25 FEET TO SAID CENTERLINE (THE FOLLOWING 2 COURSES ARE ALONG SAID CENTERLINE); THENCE SOUTH 40 DEGREES 01 MINUTES 08 SECONDS WEST, 98.28 FEET; THENCE SOUTH 47 DEGREES 23 MINUTES 51 SECONDS WEST, 522.38 FEET TO THE SOUTHWESTERLY LINE OF PROPERTY CONVEYED PER DOC. R2005-031173; THENCE NORTH 36 DEGREES 13 MINUTES 08 SECONDS WEST, 33.21 FEET ALONG SAID SOUTHWESTERLY LINE TO AFOREMENTIONED PARALLEL LINE (THE FOLLOWING 2 COURSES ARE ALONG SAID PARALLEL LINE); THENCE NORTH 47 DEGREES 23 MINUTES 51 SECONDS EAST, 516.56 FEET; THENCE NORTH 40 DEGREES 01 MINUTES 08 SECONDS EAST, 100.18 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

THIS PLAT WAS SUBMITTED TO THE COUNTY RECORDER FOR THE PURPOSES OF RECORDING

(PRINT NAME)

(ADDRESS)

(CITY/TOWN) (STATE) (ZIP CODE)



AREA SUMMARY		
PARCEL	AREA (SQ. FT.)	AREA (ACRES)
1	20,417	0.469
TOTAL	20,417	0.469

NOTES

ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.
DIMENSIONS SHOWN ALONG CURVES ARE ARC DISTANCES.
THE BEARINGS SHOWN HEREON ARE BASED UPON THE CENTERLINE OF HILL AVENUE BEING N 47°23'51" E (ASSUMED).

LEGEND

- RIGHT-OF-WAY BOUNDARY LINE (Heavy Solid Line)
- LOT /PROPERTY LINE (Solid Line)
- CENTERLINE (Single Dashed Lines)

OWNER'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF)
THIS IS TO CERTIFY THAT HILL STREET PROPERTIES, LLC IS THE RECORD OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT AS SAID RECORD OWNER, THEY CONSENT TO THE DEDICATION OF SAID PROPERTY TO THE VILLAGE OF GLEN ELLYN, AS SHOWN THEREON.
DATED THIS ____ DAY OF _____, A.D., 20__
BY: _____ ATTEST: _____
SIGNATURE SIGNATURE
PRINTED NAME PRINTED NAME

NOTARY'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF)
I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ AND _____ ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS, WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AS OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACTS, FOR THE USES AND PURPOSES THEREIN SET FORTH.
GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS ____ DAY OF _____, A.D., 20__
NOTARY PUBLIC MY COMMISSION EXPIRES _____

VILLAGE BOARD OF TRUSTEES

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)
APPROVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, THIS ____ DAY OF _____, A.D., 20__
SIGNED: _____ ATTEST: _____
PRESIDENT CLERK

DUPAGE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)
I, THE UNDERSIGNED, AS, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID OR FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND DEPICTED HEREON. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT DEPICTED HEREON.
GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS, THIS ____ DAY OF _____, A.D., 20__

COUNTY CLERK
PLEASE TYPE/PRINT NAME

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)
THIS INSTRUMENT _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE ____ DAY OF _____, A.D., 20__ AT ____ O'CLOCK ____ M.
AND WAS RECORDED IN BOOK ____ OF PLATS ON PAGE ____

COUNTY RECORDER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)
THIS IS TO CERTIFY THAT I, PETER A. BLAESER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE PREPARED THE PLAT OF DEDICATION FOR THE PROPERTY DESCRIBED HEREON.
GIVEN UNDER MY HAND AND SEAL THIS MARCH DAY OF 26TH, A.D., 2014.
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3072
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2014
PROFESSIONAL DESIGN FIRM NO. 184-002937
EXPIRATION DATE APRIL 30, 2015



PREPARED BY:
CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
2280 White Oak Circle, Suite 100
Aurora, Illinois 60502-9675
PH: 630.862.2100 FAX: 630.862.2199
E-Mail: codd@cemcon.com Website: www.cemcon.com
DISC NO.: 315109 FILE NAME: DEDICATION_HILL_AVE_SUB
DRAWN BY: KOA FLD. BY: / PG. NO. 1/1
COMPLETION DATE: 3-24-14



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

Meeting: 08/11/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Dave Buckley

SCHEDULED

AGENDA ITEM (ID # 1355)

DOC ID: 1355

Waive competitive bidding and approve funding of the Holiday Decoration 2014/15 contract with TerraScape Designs Co. of Glencoe, Illinois, in the not to exceed amount of \$34,000, to be expensed to the Economic Development Fund. (Assistant Public Works Director Buckley)

Background

The Village has contracted out the Central Business District (CBD) Holiday Decorations for approximately 15 years. CBD decorations include the installation of mini-lights on approximately 85 trees, holiday decorations on over 225 street light poles and for the last two years, the roof line lighting of the Metra Train Station. Eight years ago the scope of the decorations expanded to include street light decorations on 37 poles at Stacy's Corner. Public Works also installs a 20 foot artificial tree at the intersection of Main and Crescent every year along with greens at the Civic Center, the Village Sign planter bed and in various planters and pots in the Village.

During a Village Board discussion item in March regarding holiday decorations, it was decided to leave the Main Street tree lights up for summer event use, to maintain the current level of holiday decorations in the future using traditional canopy style with a mix of traditional lights and LED (due to electrical power limitations) and to either extend the contract with the current vendor or use a Request for Proposal (RFP) for the 2014/15 Holiday Decorations.

Issues

In 2011, Public Works used an RFP to find a vendor for Holiday Decoration installation. During that process and review, the Village Board decided to award TerraScape Design a three year contract for Holiday Decorations. TerraScape's owner, Sara Montmorency, has worked with Glen Ellyn now for five of the last 6 years providing excellent seasonal decorations that garner favorable comments from residents and patrons of the downtown. TerraScape Design submitted a proposal for 2014/15 Holiday Decorations in the amount of \$38,500. The previous three year contract cost was a static \$27,000 for each year plus \$1,650 the last two years for the additional decorating of the train station equaling a total of \$28,650. The current proposal cost was a 35% increase over the previous contract, but the previous contract did not include the purchase of LED lights necessary in certain locations of the CBD (Civic Center and north side of Crescent between Main and Forest) which are now included in the proposed contract cost.

After receiving the quote from TerraScape, Public Works reached out to the low bidder from the 2011 RFP, Ambius Inc, for a comparison price. Ambius, Inc quoted \$27,780 for the 2014/15 Holiday Decorations. The seven references provided by Ambius, Inc were the exact same reference provided in 2011. During reference checks it was found that 3 of 7 references do not have a valid working phone number; another 3 of 7, the companies still use Ambius but none of the contact people were current - all of these references used Ambius for indoor holiday decorations with no

outdoor tree canopy decorations or outdoor experience. The 7th reference has not returned a phone call. Ambius, Inc is an unknown entity for outdoor decorations and the quote is not acceptable due to lack of proven experience for the scope of work.

After receiving the Ambius quote, Public Works requested TerraScape to re-evaluate their quote. TerraScape came back with a quote of \$34,000, which is a 11.5% reduction in cost and a 19% increase over the previous static three year contract cost. TerraScape is a known entity and has demonstrated good faith working with Glen Ellyn and the limited electrical infrastructure by buying LED lights at no cost to the Village in order to provide the desired contracted aesthetics.

The percentage difference between the TerraScape and Ambius quotes in 2011 and 2014 remained the same at approximately 19%. We have already established that Sara Montmorency of TerraScape was the 'difference maker' for the previous successes in Glen Ellyn holiday decoration projects and a decision in 2011 reinforced that the value of her talents is worth paying a slight premium for such an important community asset.

Recommendation

Approve funding as budgeted to award the Holiday Decorations 2014/15 contract to Terrascape Designs Co.

Action Requested

Motion to approve funding of the Holiday Decoration 2014/15 contract with TerraScape Designs Co. of Glencoe, IL in the not to exceed amount of \$34,000 to be expensed to the Economic Development Fund (126500-520310).

Attachment

1. TerraScape Proposal

ATTACHMENTS:

- TerraScape Proposal - Holiday Decorations 2014 15 (PDF)

Terrascope Designs Co.
853 Driscoll Ct.
Highland Park, IL 60035

Proposal for Glen Ellyn Holiday 2014-2015

Install and repair lights as reflected by map in Glen Ellyn central business district
LED lights are to be used in front of Village Hall as well as Crescent Ave.
of Main St. \$21,000

Install lights on train station as reflected by design submitted. Glen Ellyn provides
lights for the train station in good working condition. Any replacement or repair of
lights during installation will be billed to Glen Ellyn for time and materials. \$2200

Install and remove garland roping and red bows as per design on 229 light posts as
reflected by map. \$10,800

Take down lights except for Main St. by Mar. 15, 2015 (weather permitting) and repair
lights on Main St. for Spring and Summer festivals. Included

Total \$34,000

Terrascope Designs will provide all materials and lights except where noted.

50% deposit is required at signing of contract.

35% of contract is due at installation.

15% of contract is due upon removal and repair of lights and garland.



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

Meeting: 08/11/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Purchase
Prepared By: Frank Frasco

SCHEDULED

AGENDA ITEM (ID # 1338)

DOC ID: 1338

Motion to approve the purchase and installation of two (2) Steril Koni Diamond heavy duty in-ground truck lifts in the amount of \$237,760 (which includes a 5% contingency) from the lowest responsible bidder Safetylane Equipment Corp. of Bloomington, Indiana, and the purchase and installation of two (2) Rotary SL210i-FA in-ground car lifts in the amount of \$28,350 (which includes a 5% contingency) from the lowest responsible bidder P. R. Streich & Sons Inc. of Franklin Park, Illinois, to be expensed to the Equipment Services Capital Outlay -Vehicles Fund.

Background

The Equipment Services Division (ESD) of the Public Works Department repairs and maintains over one hundred seventy five (175) vehicles and equipment for all Village Departments including the Glen Ellyn Volunteer Fire Company and the Glenbard Wastewater Authority. This service is performed in the ESD garage that is located within the Public Works Reno Center. The ESD shop is equipped with all the necessary tools (that are owned and provided by the mechanics) and equipment (that is owned and provided by the Village) to perform all the necessary maintenance and repair to the diverse Village fleet. The shop has 6 vehicle bays that need to accommodate everything from police patrol cars to a 50 foot long aerial fire truck. Unique vehicles such as 3-wheeled street sweepers, a Snorkel fire truck, a wing plow salt spreader, a 6000lb CBD snow blower, 2 aerial bucket trucks, 2 sewer cleaners, a crane truck, 2 wheel loaders, and a skid steer loader are all maintained in these bays.

The shop is currently equipped with 2 in-ground hydraulic heavy duty truck lifts, 2 in-ground hydraulic car lifts, and a set of 4 portable lift towers. These lifts allow the technicians to safely raise and work under all these vehicles. The lifts provide a means to thoroughly inspect and access vehicle systems and components while increasing technician productivity. Lifts also make it easier to perform services that require the wheels to be free or the suspension to be unloaded, such as lubrication, brake, wheel, transmission and suspension work. Additionally, ergonomic working heights and conveniently located tools and controls can result in less strain on technicians' bodies, as well as fewer injuries and accidents. This results in healthier employees, fewer lost work hours and fewer workman's compensation claims. Finally, the use of in-ground lifts maximizes the use of each service bay since they do not have above ground columns and overhead obstructions that restrict which vehicles can be brought into the work space.

Issues

The current heavy duty truck lifts are approximately 40 years old while the light duty car lift is approximately 30 years old and they have exceeded their expected useful life. The car lift's underground equalizer box is rotted out and the passive safety locks are inoperative. The truck lift's

safety locks also continually fail which causes them to be “out of service” until they are replaced. The obsolete hydraulic control valves and piston seals regularly fail and leak oil. The current car lifts also utilize underground oil tanks which could cause contaminated soil if they were to fail. The lift's steel structures are corroded and ground water is entering the lift pits which requires sump pumps to keep them dry. Finally, these lifts no longer meet the needs of the Equipment Services Division and need to be replaced.

In the current SY14 budget, the Equipment Services Division budgeted \$284,000 for the replacement of the two heavy duty in ground truck lifts and two in ground car lifts. The latest technology lifts are environmentally friendly and are encapsulated in shallow pit sealed enclosures. This keeps ground water out of the lift and prevents any trapped shop fluids from leaking into the soil. The new recessed design of the truck lifts allows for an unobstructed floor which eliminates a tripping hazard and maximizes the use of the shop space. The new lifts also provide additional safety features that have electronic systems to control the location, speed, and height of the jacks.

The Equipment Services Division of the Public Works Department researched and developed specifications that will allow the Village to obtain the equipment that best meets the needs of the ESD at the most competitive price. Equipment Services Staff advertised an “invitation to bid” in the Daily Herald and on the Village web site. Bid packets for the car lifts were sent to twelve contractors and five responded. Bid packets for the truck lifts were sent to seven contractors and four responded. The sealed bids were publicly opened on July 22, 2014.

CONTRACTOR	CAR LIFT BID	LIFT MODEL	TRK LIFT BID LIFT MODEL	
Ill. Oil Mrkt. Eqpt	\$29,600.	SL210iFA	N/A	N/A
Ott Eqpt. Service	\$30,190.	SL210iFA	\$267,590.	MOD35
PR Streich & Sons	\$26,998.	SL210iFA	N/A	N/A
Rack'M Up Eqpt.	\$28,949.	EV1020	\$250,000.	JAB 2-POST HY
Safety Lane Eqpt.	N/A	N/A	\$226,440.	DIAMOND
Standard Ind.	\$28,327.	SL210iFA	\$262,000.	MOD35

Recommendation

I am recommending the Village Board approve the purchase and installation of two (2) Stertil Koni Diamond heavy duty in ground truck lifts in the amount of \$237,760 (which includes a 5% contingency) from Safetylane Equipment Corp. of Bloomington IN., and the purchase and installation of two (2) Rotary SL210i-FA in ground car lifts in the amount of \$28,350 (which includes a 5% contingency) from P. R. Streich & Sons Inc. of Franklin Park, IL. Funding should be expensed to the SY14 Equipment Services Capital Outlay -Vehicles Fund 65000-570155.

Action Requested

Motion to approve the purchase and installation of two (2) Steril Koni Diamond heavy duty in ground truck lifts in the amount of \$237,760 (which includes a 5% contingency) from the lowest responsible bidder Safetylane Equipment Corp. of Bloomington IN., and the purchase and installation of two (2) Rotary SL210i-FA in ground car lifts in the amount of \$28,350 (which includes a 5% contingency) from the lowest responsible bidder P. R. Streich & Sons Inc. of Franklin Park, IL. Funding should be expensed to the SY14 Equipment Services Capital Outlay -Vehicles Fund 65000-570155.

Attachments

SY14 Equipment Services budget footnotes, Pictures of lifts.

ATTACHMENTS:

- SY14 Equipment Services budget footnotes, Pictures of lifts (PDF)

VEHICLE #265: (PW) A 1998 JCB Loadall 530 purchased through the State of Illinois bid process for \$61,000. This vehicle is on a fifteen-year depreciation schedule and is fully depreciated with over 3,000 hours. The Street/Forestry Division uses this equipment year round for street sign posts, tree planting, parkway restoration, loading and unloading material, and holiday decorations. The ESD uses this machine to perform seasonal equipment conversions on all village equipment. The replacement machine will be a JCB Loadall 531. Projected replacement cost.....\$138,000.

ESD VEHICLE LIFTS (4): The Equipment Services section of the Reno Center has 2 heavy duty and 2 medium duty hydraulic lifts that are used to service and repair cars, trucks, and equipment for all Village Departments; the Glen Ellyn Volunteer Fire Company; and the Glenbard Wastewater Authority. These lifts are estimated to be 30-40 years old and have reached the end of their useful life. The safety locks continually fail; the equalizer box on one lift has collapsed; the hydraulic lift pistons are scored and the seal glands leak; the hydraulic oil valves leak; the lift pits fill with ground water; and the steel components of the system are rotted out. The replacement lifts would be heavy duty and of similar design to reduce the amount of underground work necessary to make them safe. Projected replacement cost.....\$284,263.

The following vehicles and equipment are fully depreciated and funded, but they will not be replaced this year due to low mileage/hours and or the fact that they are in good overall condition.

VEHICLE #002- (PD) A 2010 Ford Crown Victoria
VEHICLE #008- (PD) A 2010 Ford Crown Victoria
VEHICLE #013- (PD) A 2007 Toyota Prius
VEHICLE #019- (PD) A 2010 Ford Expedition
VEHICLE #207- (PW) A 2000 GMC K2500 Pick-up Truck (eliminated from fleet)
VEHICLE #210- (PW) A 2002 JCB 215 Backhoe
VEHICLE #213- (PW) A 1999 GMC K2500 Pick-up Truck (eliminated from fleet)
VEHICLE #222- (PW) A 2004 Ford Taurus
VEHICLE #225- (PW) A 2000 Ford F450 Crane Truck (eliminated from fleet)
VEHICLE #270- (PW) A 2004 Ford F450 Utility Truck
VEHICLE #300- (PW) A 2007 Ford F250 ESD Service Truck
VEHICLE #514- (PW) A 1989 Ingersoll Rand Air Compressor

13. **Capital Outlay- Equipment:**

Diagnostic Scanner & Software: (\$5,000) Provides for the purchase of software to update the Snap-On Vantage graphing meter and Solus Engine Scanner to the 2013 model year. This is the most current software available to troubleshoot and diagnose light/medium duty vehicle problems. This also provides for International, Ford, and GM service information DVD discs and on-line service information subscriptions.

Rotary
SmartLift
 SELF-CONTAINED INGROUND LIFT



ENVIRONMENTALLY
 FRIENDLY

Attachment: SY14 Equipment Services budget footnotes, Pictures of lifts (1338 : ESD Vehicle Lifts)



HEAVY-DUTY IN-GROUND LIFT

DIAMOND LIFT

The superior, flexible solution
with a lifting capacity of
32,000 lbs. per piston

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