



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, October 13, 2014
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Village Recognition: (Village Clerk Galvin)

1. The Glen Ellyn Women's Club complimented Facilities Supervisor Harold Kolze, along with his team, for always doing a great job in setting up their meetings.
2. Food & Beverage Director Mike Concepcion received an email of thanks from a happy patron for a job well done by the Reserve 22 staff for making a golf outing reception a smashing success.
3. A resident thanked Public Works Administrative Assistant Kathryn Horn for working with IDOT in resolving an issue with a crosswalk.
4. A resident called to thank a Public Works crew consisting of Michael Zitka, Brooke Nemeth, Victor Zarate and Greg Garcia for efficiently cleaning up a large limb which had come down.
5. Officer Stephen Miko received an email of appreciation from a participant for making the Senior Citizens Police Academy interesting, educational and awesome.
6. Hadley Junior High School sent a thank you note to Officer Stephen Miko for serving as a panelist on a Problem-Based Learning (PBL) program, which is beneficial to the students.
7. Bridge Communities sent a letter to extend thanks to the Police Department staff consisting of Deputy Chief Bill Holmer, Detective Jim Monson, Officer Stephen Miko and Officer Andrew Downey for providing excellent service to the Backyard BBQ event, ensuring that everyone had a safe and enjoyable day.

8. Community Service Officer Rose Volpe and Officer Joseph Nemchock received a thank you note for their prompt, courteous and professional service in assisting a couple who had run out of fuel while driving through the Village.
9. Officer Joseph Nemchock received a letter of commendation from the DuPage Metropolitan Enforcement Group acknowledging his professional assistance, which contributed to the successful outcome in an inter-agency matter.
10. The Village would like to thank Thomas A. Dohrer for his service on the Architectural Review Commission.

E. Audience Participation

1. Proclamation recognizing McChesney & Miller, a family owned grocery store in Glen Ellyn, which has closed after more than 150 years of providing service to the community.
2. Village Clerk Catherine Galvin will administer the Oath of Office to new Finance Director Christina Coyle.
3. Open:

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

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

Motion to approve the following items including Payroll and Vouchers totaling \$3,479,911.10: (Trustee Elliott)

1. September 8, 2014 Regular Meeting Minutes.
2. September 15, 2014 Regular Workshop Minutes.
3. September 22, 2014 Special Workshop Minutes.
4. September 22, 2014 Special Meeting Minutes.
5. Total Expenditures (Payroll and Vouchers) - \$3,479,911.10.

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

6. Approve the recommendation of Village President Alexander W. Demos the following appointments: (Assistant Manager Stonitsch)

Environmental Commission - Jennifer E. Umlauf for a term ending May 31, 2017
Zoning Board of Appeals - Sean M. Gardner (Student) for a term ending May 31, 2015
7. Approve a Facade Improvement Award request in the amount of \$1,750 to Busy Bee Barber, located at 417 Main Street. (Economic Development Coordinator Hannah)
8. Waive competitive bidding for a single source purchase which is an authorized exception in the purchasing policy to approve an annual maintenance agreement with Tyler Technologies for MUNIS software support and licensing in the amount of \$63,259.45, to be expensed to the General Fund and Water & Sewer Fund. (Finance Director Coyle)
9. Ordinance No. 6267, An Ordinance approving Variations from the Lot Coverage Ratio Requirements and the Corner Side Yard Setback Requirements of the Zoning Code to allow a Two-Story Addition to a Single Family Residence for the Property at 879 Hillside Avenue. (Planning and Development Director Hulseberg)
10. Ordinance No. 6268, An Ordinance approving Variations from the Side Yard Setback Requirements and the Altered Area Requirements of the Zoning Code to allow One-Story Additions to a Single Family Residence for the Property at 285 S. Kenilworth Avenue. (Planning and Development Director Hulseberg)
11. Approve the purchase of in-car video systems and related equipment from Watch Guard Digital In-Car Video, of Allen, Texas, in the not-to-exceed amount of \$79,000, to be expensed to the Capital Equipment Fund. (Police Chief Norton)
12. Approve award of a contract to National Power Rodding, Chicago, Illinois, for sewer televising associated with the 2014 Sewer Televising Program, in the amount of \$41,310, to be expensed to the Sanitary Sewer Fund. (Public Works Director Hansen)
13. Waive competitive bidding and approve a contract extension to the 2013 Sanitary Sewer Lining Program to Insituform Technologies USA, of Chesterfield, Missouri, in the amount of \$200,000, to be expensed to the Sanitary Sewer Fund. (Public Works Director Hansen)
14. Waive competitive bidding and approve a contract extension to the 2013 Sidewalk, Curb and Concrete Street Repair Program to DiNatale Construction, of Addison, Illinois, in the amount of \$135,000, to be expensed to the Capital Projects Fund. (Public Works Director Hansen)

G. 292 Elm Street Permanent Stormwater Drainage Easement: (Presented by Public Works Director Hansen) (Trustee Burket)

1. Ordinance No. 6259, An Ordinance Accepting a Permanent Stormwater Drainage Easement on Property Commonly Known as 292 Elm Street, and Compensating the Property Owner in the Amount of \$19,500 for Overland Flow Improvements.

H. Reminders

1. A Village Board Workshop is scheduled for Monday, October 20, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, October 27, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
3. The Glen Ellyn Civic Betterment Party will hold a Town Meeting on Saturday, December 6, 2014, from 9:00AM to 4:00PM, at the Glen Ellyn Civic Center.

I. Other Business

J. Adjournment



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1448)

DOC ID: 1448

**The Glen Ellyn Women's Club complimented Facilities Supervisor
Harold Kolze, along with his team, for always doing a great job in
setting up their meetings.**

ATTACHMENTS:

- Recognition 01 Facilities Kolze and Team (PDF)

Harold:

Well done to you and the team, once again! Please pass this along.

Best,
-Al-

From: Mark Franz
Sent: Tuesday, October 07, 2014 12:07 PM
To: Patricia Turner; Albert Stonitsch
Cc: Caroline Conlon
Subject: RE: compliment

How about future vb meeting.....

Thanks.

Mark



From: Patricia Turner
Sent: Tuesday, October 07, 2014 12:06 PM
To: Mark Franz; Albert Stonitsch
Subject: compliment

FYI,
A women from the Glen Ellyn Womens Club just stopped by my desk to tell me what a great job Harold and his guys do for them(setting up rooms) and how nice Harold is to work with. It is so nice to hear a compliment as opposed to a complaint.
Patti☺



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1449)

DOC ID: 1449

Food & Beverage Director Mike Concepcion received an email of thanks from a happy patron for a job well done by the Reserve 22 staff for making a golf outing reception a smashing success.

ATTACHMENTS:

- Recognition 02 Reserve 22 Concepcion (PDF)

To: michelle taylor
Cc: Jeff Vesevick; Noel Allen; Mark Franz; Albert Stonitsch
Subject: Re: Beverages for reception

Micky,
Thank you very much for the nice compliments. I will pass on the kudos to the team. As always, it was our pleasure in making your event memorable. Feel free to reach out to me at any time so that we can start planning your next event.

Sincerely,

Mike Concepcion, Executive Chef / Food & Beverage Director
Reserve -22- at the Village Links of Glen Ellyn
485 Winchell Way, Glen Ellyn, IL 60137
Office / 630-469-5550 Cell / 630-440-5009
mconcepcion@villagelinksgolf.com

On Tue, Sep 16, 2014 at 2:45 PM, michelle taylor <mtaylor1@wideopenwest.com> wrote:
Hi Mike,

Our outing was a smashing success, thanks in no small part to your staff. Lynda, Brian and Dennis did a great job, under some rather difficult circumstances. We had a group of young men come off the course, ravenous....they were the first to hit the buffet and decimated it in about 3 minutes flat! Your staff did a great job of responding to the demand on the fly and were able to keep things moving. We will let the dust settle a bit and then start giving some thought to how we might better handle the food part of the outing next year. It keeps getting bigger every year, and we learn something new with each outing. Maybe we should just forget appetizers and so something simple like salad and pizza, it might work out to be more cost effective. I'll be in touch when the time comes.

Could I ask you to check with the staff to see if they found an 8x10 framed photograph of my husband Randy on the table where we had the prizes? In the hustle at the end I forget about it and I think it may have gotten put aside somewhere. Or else my brother-in-law may have picked it up with the two photos that he brought, but he couldn't recall off the top of his head. Thanks, I'd appreciate it.

Compliments all around to your service and kitchen staffs - they did a great job.

Micky Taylor

On 9/11/14 1:39 PM, "Mike Concepcion" <mconcepcion@villagelinksgolf.com> wrote:

Hi Micky.
Were you planning on having a bar package for the appetizer reception after the outing?

Regards,

Mike Concepcion, Executive Chef / Food & Beverage Director
Reserve -22- at the Village Links of Glen Ellyn
485 Winchell Way, Glen Ellyn, IL 60137
Office / [630-469-5550](tel:630-469-5550) Cell / [630-440-5009](tel:630-440-5009)
mconcepcion@villagelinksgolf.com



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

Meeting: 10/13/14 07:00 PM
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Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1450)

DOC ID: 1450

A resident thanked Public Works Administrative Assistant Kathryn Horn for working with IDOT in resolving an issue with a crosswalk.

ATTACHMENTS:

- Recognition 03 PW K. Horn (PDF)

Caroline please include Kathryn Horn's work with IDOT in the recognition items for the Board. Thanks

From: Wayne F Vlasak [mailto:bfi83805@gmail.com]

Sent: Thursday, September 11, 2014 8:52 AM

To: Julius Hansen

Subject: Re: Push Button @ cross walk

This is way overdue, but thanks for getting the crosswalk issue resolved. Works great again.

On Tue, Sep 2, 2014 at 12:08 PM, Julius Hansen <jhansen@glenellyn.org> wrote:

Hello Wayne,

We will contact IDOT to make the repairs to the crosswalk push button. Thanks for letting us know it was broken, Julius.

Julius Hansen

Director of Public Works

Village of Glen Ellyn



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1451)

DOC ID: 1451

A resident called to thank a Public Works crew consisting of Michael Zitka, Brooke Nemeth, Victor Zarate and Greg Garcia for efficiently cleaning up a large limb which had come down.

ATTACHMENTS:

- Recognition 04 PW Team (PDF)

From: Jennifer Brown
Sent: Monday, September 22, 2014 10:01 AM
To: Carolyn Robinson; Dave Buckley; Julius Hansen; Mike Zitzka; Max Brown
Cc: Victor Zarate; Greg Garcia
Subject: RE: THANK YOU FROM RESIDENT

GO TEAM ☺ Mike Z and Brook came out to handle the initial call out and Victor and Greg did the clean up this morning.

Jennifer Brown

Street/Forestry Superintendent

Village of Glen Ellyn

ISA Certified Arborist IL-9188A

Office (630) 547 – 5533

Cell (630) 742 –3266

jenniferb@glenellyn.org

From: Carolyn Robinson
Sent: Monday, September 22, 2014 9:57 AM
To: Dave Buckley; Jennifer Brown; Julius Hansen; Mike Zitzka
Subject: THANK YOU FROM RESIDENT

The resident near 586 Dawes where a large limb came down called to compliment the crew that did the clean up. She was very appreciative, stated the crew was efficient, cleaned everything up, and wanted us to know and pass the work along to the staff.

☺

Carolyn



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1452)

DOC ID: 1452

Officer Stephen Miko received an email of appreciation from a participant for making the Senior Citizens Police Academy interesting, educational and awesome.

ATTACHMENTS:

- Recognition 05 PD S Miko Sr Academy (PDF)

Norm Webber

From: Stephen Miko
Sent: Wednesday, August 27, 2014 13:14
To: Norm Webber
Subject: FW: Thank you

From: Dottie [mailto:jonescue2@aol.com]
Sent: Tuesday, August 26, 2014 5:47 PM
To: Stephen Miko
Subject: Thank you

Dear Steve,

Thank you for guiding us through the Senior Citizens Police Academy, I thoroughly enjoyed it. I learned so much from these classes they were very interesting, our field trips were so educational, and awesome.

I know a lot of thought and effort were put into this program, know that it was appreciated. Thank you again....I would highly recommend this program to anyone.

Dorothy Siegfried.

Sent from AOL Mobile Mail



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1453)

DOC ID: 1453

Hadley Junior High School sent a thank you note to Officer Stephen Miko for serving as a panelist on a Problem-Based Learning (PBL) program, which is beneficial to the students.

ATTACHMENTS:

- Recognition 06 PD S Miko Hadley (PDF)

Officer Miko,

Thank you so much for being
our expert (and panelist) for Kelly
Lewis's PBL at Hadley. Your
research and expertise was an
asset to the PBL's success! Your
visit and knowledge will definitely
benefit our students.

With gratitude,

Hillary Shumets



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1454)

DOC ID: 1454

Bridge Communities sent a letter to extend thanks to the Police Department staff consisting of Deputy Chief Bill Holmer, Detective Jim Monson, Officer Stephen Miko and Officer Andrew Downey for providing excellent service to the Backyard BBQ event, ensuring that everyone had a safe and enjoyable day.

ATTACHMENTS:

- Recognition 07 PD Bridge Communities(PDF)

monson, Downey
miko, Holmer

From: Amy Van Polen [mailto:amy.vanpolen@bridgecommunities.org]
Sent: Tuesday, September 16, 2014 14:15
To: Norm Webber
Subject: RE: Backyard Barbeque 2014

Good afternoon Norm,

I wanted to extend a thank you to you and the entire police department staff for providing such excellent service to the Glen Ellyn Backyard BBQ. Each and every officer went above and beyond to assist our staff, competitors, volunteers and guests, ensuring that everyone had a safe and enjoyable day. Please give each officer my sincere thanks. My relationship with your department is very important to me. I am thankful to you all.

Have a terrific week,

Amy

Amy Van Polen, CFRE
Resource Development
Bridge Communities, Inc.
505 Crescent Blvd.
Glen Ellyn, IL 60137

630-545-0610 ext. 12

312-339-1625 cell

630-545-0640 fax

amy.vanpolen@bridgecommunities.org

Follow Bridge Communities on social media



Donate Your Car to Help a Bridge Family. Call 630-545-0610 ext. 17



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1455)

DOC ID: 1455

Community Service Officer Rose Volpe and Officer Joseph Nemchock received a thank you note for their prompt, courteous and professional service in assisting a couple who had run out of fuel while driving through the Village.

ATTACHMENTS:

- Recognition 08 PD R Volpe and J Nemchock (PDF)

DEAR SIR,

SERIOUS

ON SEPTEMBER 5TH MY WIFE AND I HAD THE MISFORTUNE OF RUNNING OUT OF GAS IN YOUR TOWN, BECAUSE OF THE QUICK RESPONSE OF TWO POLICE OFFICERS, WE WERE PUSHED TO SAFETY, TAKEN TO GET GAS, AND TRANSPORTED BACK. AFTER OUR VEHICLE WAS UP AND RUNNING, THE OFFICERS DEPARTED.

WE COULD NOT HAVE BEEN TREATED ANY BETTER. THE OFFICERS' PROMPT AND PROFESSIONAL SERVICE, THEIR COURTESY AND CHARACTER, AND THEIR CONCERN FOR SAFETY WAS STELLAR!

OUR MISFORTUNE TURNED INTO A FORTUNATE EXPERIENCE. WE WOULD LIKE TO THANK THE GLEN ELLEN POLICE DEPARTMENT! ESPECIALLY OFFICERS ROSE VOLPE AND JOSEPH NEMCHOCK WHO DID AN EXTRAORDINARY JOB.

THANKS AGAIN AND GOD BLESS YOU!

JUDITH and MARK DEDIN



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1456)

DOC ID: 1456

Officer Joseph Nemchock received a letter of commendation from the DuPage Metropolitan Enforcement Group acknowledging his professional assistance, which contributed to the successful outcome in an inter-agency matter.



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

Meeting: 10/13/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Patti Underhill

SCHEDULED

AGENDA ITEM (ID # 1447)

DOC ID: 1447

**The Village would like to thank Thomas A. Dohrer for his service on
the Architectural Review Commission.**



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1441)

DOC ID: 1441

Proclamation recognizing McChesney & Miller, a family owned grocery store in Glen Ellyn, which has closed after more than 150 years of providing service to the community.

ATTACHMENTS:

- Proclamation McChesney-Miller 2014 Closing (PDF)



Proclamation

WHEREAS, it is the intention of the President and Board of Trustees to focus attention on noteworthy occasions; and

WHEREAS, McChesney & Miller, a family owned grocery store, has served the Glen Ellyn community and other west suburban families for more than 150 years; and

WHEREAS, McChesney & Miller is the oldest retail store in DuPage County, established in 1862;

WHEREAS, the business thrived under the leadership of five generations of family members, continuing its legacy in providing personalized customer service; and

WHEREAS, after more than 150 years of contributing significantly to the Glen Ellyn community, McChesney & Miller closed on October 4, 2014; and

WHEREAS, Glen Ellyn is proud to have had McChesney & Miller as a true cornerstone of the downtown and a true leader of the business community for decades.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, Illinois, do hereby convey the sincere thanks and appreciation of the Village Board and residents of Glen Ellyn to McChesney & Miller and express our heartfelt gratitude for their many years of exceptional service, which helped make Glen Ellyn a wonderful community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1440)

DOC ID: 1440

**Village Clerk Catherine Galvin will administer the Oath of Office to
new Finance Director Christina Coyle.**



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1436)

DOC ID: 1436

September 8, 2014 Regular Meeting Minutes.

ATTACHMENTS:

- Minutes 09-08-14 Regular Board Meeting (PDF)

**Minutes
Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, September 8, 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, and Ladesic, McGinley and O'Shea "Present".

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Director of Public Works Hansen, Director of Planning and Development Hulseberg, Police Chief Norton, Deputy Police Chief Action and Holmer; and several members of the Glen Ellyn Police Department.

Pledge of Allegiance

President Demos asked Erik Ford to lead the Pledge of Allegiance.

Village Recognition:

1. A happy resident sent an email to thank Multimedia Specialist John Norton for recording the 4th of July Parade and sharing it with everyone.
2. An email of appreciation was sent by a new business owner to Planner Michele Stegall and Building and Zoning Official Joe Kvapil for taking the time to analyze the situation and provide valuable suggestions on various options available to him throughout the planning process.
3. Crew Leader Stephen Hughes received a thank you email from a resident for being polite, knowledgeable and friendly while quickly responding to her call regarding a project scheduled on her property.
4. Officer Stephen Miko received a compliment as being one of the best speakers at the Law Enforcement Honors Program at Western Illinois University. Additionally, Officer Miko went above and beyond duty when he leaped onto the stage to assist another presenter who suffered a health scare.
5. Officer Stephen Miko received thank you notes from several participants in the Senior Police Academy, who found the program to be informative and educational.
6. An anonymous donor had two pizzas delivered to the Police Department in appreciation for their services to the community.

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Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, September 8, 2014
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7. The Carol Stream Police Department extended its gratitude to Officer Joseph Flores for his professionalism and dedication to duty in an interdepartmental matter.
8. Officer Ryan Cusack received a letter of appreciation for his assistance during an interdepartmental matter with the Carol Stream Police Department.

Audience Participation:

1. Police Chief Norton introduced Kevin Riggle. Officer Riggle is a graduate of Providence High School and Western Illinois University. Officer Riggle played Lacrosse and participated in ROTC. Chief Norton remarked that Officer Riggle's probationary period was the longest in the history of the Glen Ellyn Police Department since Officer Riggle was called to active duty for a year. Village Clerk Catherine Galvin administered the Oath of Office to Police Officer Kevin Riggle.
2. Chamber of Commerce Executive Director Mike Formento accepted a Proclamation in recognition of Chamber of Commerce Week, September 8-12, 2014. Mr. Formento thanked the Village Board and stated that the Chamber of Commerce has been serving the Glen Ellyn community for over 80 years and making Glen Ellyn a welcoming place to live.
3. A representative of the Anan Harmon Chapter of the National Society of the Daughters of the American Revolution (NSDAR) accepted a Proclamation in recognition of Constitution Week, September 17-23, 2014.
4. President Erik Ford and Nominating Chair Vanessa Pierce of the Civic Betterment Party discussed the process of nominating candidates in preparation for the Town Meeting to be held in December, 2014. Mr. Ford stated that the Civic Betterment Party is non-partisan and has no platform or agenda. They seek candidates for the April Consolidated election. In 2015 three Village Trustee position and four Library Trustee positions will become available. The Town Meeting will take place on December 6. Applications are available on their website and candidates are encouraged to come forward.
5. Ms. Sandra Hill, 106 S Montclair Avenue approached the Board to request an opportunity for herself, her family and the community to utilize their artistic expressions on fire hydrants throughout the Village. Ms. Hill stated that other communities allow this. President Demos stated that this will be taken into consideration and suggested that the flower pot program may also be a good opportunity for Ms. Hill and her grandchildren to utilize their artistic expressions.
6. Ms. Jinnie Judd, St. Mark's Episcopal Church and Freshwater Future approached the Board to request the Board ban cold tar based products such as black top sealants. Ms. Judd stated that these products are carcinogenic and pose many health risks. South Barrington and Winnetka have banned these products, as well as Minnesota and Washington. Ms. Judd also commented that the Village has stopped using these items on Village property and the hardware stores in Glen Ellyn do not carry. President Demos responded that several towns in Illinois have signed pledges not to use these products such as Addison. DuPage County has done so as well. The trend is to stop using these products.

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Monday, September 8, 2014
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Agenda Item F. - Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

1. August 18, 2014 Regular Workshop Minutes.
2. August 25, 2014 Regular Meeting Minutes.
3. Total Expenditures (Payroll and Vouchers) - \$1,914,630.31. The vouchers have been reviewed by Trustee Clark and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
4. Retroactively approve the YMCA Community Cook Out event that took place on Saturday, September 6, 2014 on YMCA property located at 45 Deicke Drive.
5. Approve award of a contract to Corrective Asphalt Materials, LLC, of South Roxana, Illinois, for work associated with the 2014 Asphalt Rejuvenation Program, in the amount of \$47,500 (including no contingency), to be expensed to the Capital Projects Fund.
6. Approve award of a contract to R.W. Dunteman, of Addison, Illinois, for improvements associated with the Nicoll Way Roadway Improvements Project, in the amount of \$130,000, to be expensed to the Capital Projects Fund.

With regards to Item 5, President Demos requested some latitude to test penetration and benefits of areas being worked on and areas not being worked on. The Board reached a consensus to do so.

A motion to approve Consent Agenda Items 1-6, including Payroll and Vouchers totaling \$1,914,630.31: as amended, was made by Trustee Clark and seconded by Trustee Burket.

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 Burket and seconded by Trustee Ladesic to approve the following Ordinances in a single vote:

1. Ordinance No. 6260, An Ordinance Annexing a Portion of Property owned by the Glen Oak Country Club Commonly Known as 21W451 Hill Avenue.
2. Ordinance No. 6261, An Ordinance Approving a Zoning Map Amendment for Property Owned by the Glen Oak Country Club Commonly Known as 21W451 Hill Avenue including Property Annexed to Glen Ellyn and Property Located at the East End of Shady Lane to the CR Conservation Recreation Zoning District.

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3. Ordinance No. 6262, An Ordinance Accepting the Dedication of Right-of-Way from the Glen Oak Country Club along Hill and Golf Avenues. 4. Ordinance No. 6263-VC, An Ordinance Approving a Text Amendment to the Glen Ellyn Zoning Code to Expand the Term Public or Private Recreational Facility as Referred to in the CR Conservation Recreation Zoning District Glen Oak Country Club - Zoning Text Amendment.

5. Ordinance No. 6264, An Ordinance Granting Approval of a Special Use Permit, Zoning Variations and the Exterior Appearance for the Glen Oak Country Club Located at 21W451 Hill Avenue.

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, September 15, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

2. A Village Board Meeting is scheduled for Monday, September 22, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

Adjournment

At 7:44 p.m. a motion was made by Trustee McGinley 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: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1437)

DOC ID: 1437

September 15, 2014 Regular Workshop Minutes.

ATTACHMENTS:

- Minutes 09-15-14 Regular Workshop (PDF)

Minutes**Village of Glen Ellyn Board of Trustees****Regular Workshop Meeting****Monday, September 15, 2014****Call to Order**

President Demos called the meeting to order at 7:04 p.m.

Roll Call

Upon Roll Call by Clerk Galvin, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea answered "Present".

Staff present: Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Planning & Development Director Hulseberg, Police Chief Norton and Interim Finance Director Coyle.

Pledge of Allegiance

President Demos asked Lynn Colby to lead the Pledge of Allegiance.

Agenda Item E. - The Opus Group Proposed Redevelopment of Main Street Parking Lot, Giesche and St. Petronille Properties: (Presented by Planning and Development Director Hulseberg)

Planning and Development Director Staci Hulseberg presented information about the proposed redevelopment of the Main Street parking lot, Giesche and St. Petronille properties. Director Hulseberg introduced the following representatives from The OPUS Group: Mr. James R. Caesar, Regional Vice President, Mr. Sean T. Spellman, Vice President and General Manager and Mr. Christopher Hurst, AIA, Manager, Architecture.

President Demos clarified this is the first meeting with the Village Board. Previous meetings have been with Village staff.

Over the past few months, staff has continued to work with The Opus Group on the potential redevelopment of the Main Street parking lot and Giesche properties. The scope of the project has recently expanded to include the St. Petronille parking lot and former rectory property on the east side of Glenwood Avenue. The church has been working to gain the approval of the Diocese of Joliet, the owner of the property, to move forward with the project. While there are a number of formal steps necessary to receive official approval from the Diocese, the church has been successful in obtaining the Diocese's permission to move forward in the process.

The general development concept remains the same and continues to include the construction of a 5-story mixed use development with about 8,400 square feet of ground floor retail and approximately 125 upper floor, luxury, rental apartments. However, with the incorporation of St. Petronille's property, the

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opportunity for a two or three level parking structure is now incorporated into the plans and the originally proposed below grade parking has been eliminated.

Parking

Depending on the number of levels in the parking structure, between 469 and 590 parking spaces could be provided between both the Opus building and the parking structure. Access to the ground floor parking would be provided via Main Street and Glenwood Avenue. Access to the second and third floor parking levels would be via an access drive on Hillside Avenue.

There are currently 98 parking spaces on St. Petronille property. St. Petronille would continue to have 98 spaces in the parking structure on the first level. There are currently 81 surface level public parking spaces in the Village's Main Street lot. Opus would be responsible to pay for the replacement of those 81 parking spaces. Any spaces above and beyond the replacement of the existing spaces would be paid for by the Village.

Depending on the number of levels in the parking structure, between 469 and 590 parking spaces could be provided between both the Opus building and the parking structure. Access to the ground floor parking would be provided via Main Street and Glenwood Avenue. Access to the second and third floor parking levels would be via an access drive on Hillside Avenue.

Building Height

The project would require approval of a height deviation. A total building height of 45 feet and 4 stories is permitted in the C5A zoning district and the 2009 Downtown Strategic Plan recommends that new construction on Main Street be a maximum of 2-3 stories tall. The proposed building would be 5-stories tall with an estimated height of 59 feet 2 inches measured from ground level on level Main Street. The Zoning Code requires building height to be measured from the average existing grade and the preliminary plans shared with the Plan Commission at the March 13, 2014 pre-application meeting showed a height from ground level of 59 feet 2 inches and a height of 53 feet 11 inches measured from the average existing grade to the top of the parapet for an anticipated height deviation of 8 feet 11 inches. Please note that the actual deviation advertised for will need to be to the tallest point of the building which is expected to be the rooftop mechanical equipment which has an estimated height of 57 feet 1 inch.

Block elevation drawings prepared by Opus showing the proposed height of the building in relation to the heights of the buildings in the surrounding area are attached. Based on those block elevations, the proposed building would not be largely out of character with other buildings in the downtown.

The petitioner was also encouraged to step back the upper floor of the building as is required in the adjacent C5B zoning district where a height of 55 feet is permitted.

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Retail Space

The total square footage of the first and second floors of the Giesche building that would be demolished is roughly 15,200 square feet. Due to the slope of the property and the need to accommodate a level floor, Opus has indicated that the building height would likely increase if retail is brought closer to the corner or that the retail entrance would need to be located below grade level. The Plan Commission believed it was important that the building be designed to have presence at the Main and Hillside intersection which is a gateway to the downtown.

Incentive Requests

The developer has submitted an incentive request to the Village which includes the Village donation of its land to the project at no cost. Opus is also requesting that the Village assume any environmental remediation costs needed to accommodate the project.

As part of the project the Village would be responsible for the cost of any newly created public parking beyond the existing 81 spaces in the Main Street lot and the replacement of St. Petronille's existing 98 parking spaces.

Comments

Mr. Spellman stated this is a multi-family urban development. Glen Ellyn has a walk score of 83% according to a recent survey of the Brookings Institute.

Trustee McGinley inquired about the number of units, Mr. Spellman responded 127. Mr. Spellman added this will be designed to look like it has always been there. The renters: childless by choice, power singles, millennials, affluent empty nesters, designer divorcees and consultant/executives.

Trustee McGinley asked about the cost of above ground vs. below ground parking. Mr. Hurst responded below ground parking is 3.5 times more expensive. The Village will receive 101 spaces and St. Petronille 98. The Village currently has 130. The residential parking will be heated and secure.

Trustee Burket asked if the walkway between this project and Santa Fe will be covered. Mr. Hurst responded no, and clarified it is a 6' wide walkway.

Trustee O'Shea asked if there will be balconies. Mr. Hurst responded yes, but not on the Main St. side. Trustee McGinley referred to the Historic designation and placing this development next to a smaller building. Mr. Spellman responded they want to be good neighbors.

Trustee O'Shea asked about retail and thought there would be more. Specifically, allowing enough room for outdoor restaurant seating opportunities. Mr. Hurst responded they can look into that. Trustee O'Shea asked who will maintain the Promenade. Director Hulseberg responded that has not been determined yet. Trustee Elliott stated he is anxious to see the exterior design. He has concerns blending the old with the new and the proximity to other buildings.

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Ms. Cam Page, 206 Hill Ave., Glen Ellyn, approached the Board and commented that the Village is being asked to give a lot to OPUS. President Demos responded that has not yet been determined. Ms. Page stated the garage is \$2.4 million. Furthermore, the Strategic Plan includes affluent and affordable housing; where is the affordable housing, there needs to be a mix.

Ms. Kathy Cornell, 678 Forest Avenue, Glen Ellyn and a Glen Ellyn Forest Preserve District Commissioner is a 36 year Glen Ellyn resident and stated this is an interesting proposal and she has mixed feelings about it. There are already multiple empty storefronts. The size is massive and she has seen some developments in other communities that are massive and so ugly as to be embarrassing. The proportion of the development should be relative to the block and the entire downtown; this proposal may not be an appropriate mix. There needs to be a combination of appropriateness for our downtown.

Mr. Mike Formento, Executive Director, Glen Ellyn Chamber of Commerce approached the Board and thanked OPUS for their interest in developing this property and for their presentation. Mr. Formento commented that this development will overpower the other building on Main Street and will create a tunnel. The proximity to the sidewalk will preclude any new landscaping. Mr. Formento asked where the clock will be moved to. Mr. Formento added he originally asked for a traffic study. The new residents will create much more traffic.

Mr. Bob Davidson, Blackberry Market, 401 N. Main St., Glen Ellyn, approached the Board to express concerns during the construction phase and parking. He is already hurting for parking and commented if a customer does not get a Main St. parking spot they will not stop. Parking spaces need to be salvaged during construction.

Ms. Chris Wilson, 537 Phillips Ave., Glen Ellyn, addressed the Board to express her concerns with this project. Ms. Wilson lives one block away and is concerned with the massive size and the fit with the character of the town. Ms. Wilson asked for a scale model, which will help visualize the scope of the development. Mr. Hurst responded they are not at that point yet.

Ms. Genell Scheurell, 454 Hill Ave., Glen Ellyn, approached the Board and expressed concerns with the height. It is striking in the images shown and 2.5 times the height of Santa Fe and almost at the roof line of St. Petronille. This is extraordinarily high.

Mr. Bob Wahlgren, 675 Euclid, Glen Ellyn, approached the Board and expressed concerns about the lack of affordable housing since Parkside is being lost to gentrification.

Director Hulseberg asked if the Board was able to progress. Trustee Elliott asked to wait a week to review. President Demos responded he is not comfortable providing feedback yet.

A short break began at 8:30 p.m. The meeting resumed at 8:44 p.m.

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Agenda Item F. - 2014 Street Resurfacing Project Update: (Presented by Public Works Director Hansen and Professional Engineer Bob Minix)

Recommendation of the Public Works Department to utilize a portion of unspent dollars in the 2014 Street Resurfacing Project to perform additional paving work.

On March 24, 2014, the Village Board awarded a construction contract to Schroeder Asphalt Services for the 2014 Resurfacing Project with appropriated funds totaling \$995,000. The Project included resurfacing approximately two miles of roadways throughout the Village along with ancillary work such as curbs, sidewalk, landscaping and storm water items. The project is essentially complete, with only minimal punch list items remaining, and the final estimated cost of the project is \$690,000. Essentially, the project is \$300,000 under the budgeted amount.

In light of the severe winter we experienced last year, staff has identified at least twenty areas that are in need of substantial repaving throughout the Village. Some of these needs can be met with our annual Skip Paving Program, but there are significant needs that cannot. We have identified seven locations that we feel are worthy of consideration for full resurfacing this fall.

The unit cost for patching is about 14% more than resurfacing due to the favorable pricing advantage that we have with the 2014 Street Resurfacing Project versus the pricing from the MPI bid Skip Paving. Patching will cost about 55% of the total cost of resurfacing while yielding only 40% of the pavement replaced. Additionally, by resurfacing these roadways, we will be able to reduce our capital expenses.

We are fortunate to have completed the 2014 Street Resurfacing Project with a \$300,000 surplus. To capitalize on the pricing, to address some immediate needs, and to reduce future capital expenses, we should increase the scope of the Project to include the above listed corridors with additional funds totaling \$200,000.

A recommendation is requested to increase the scope of the existing 2014 Street Resurfacing Project in an amount equal to approximately \$200,000 to accommodate the needed resurfacing of the seven sections of roadways that are identified in this memorandum. The scope increase will result in a final project cost of approximately \$900,000 and will still be approximately \$100,000 under the appropriated amount. The contractor has agreed to maintain their unit prices for the proposed work. Expected completion of the additional work is late October.

President Demos asked why some of the areas failed. Engineer Minix responded due to the mix. Manager Franz stated this will be back on the agenda next week. Engineer Minix responded no additional funding is required.

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Agenda Item G. - Budget Preparation for Calendar Year 2015: (Presented by Interim Finance Director Coyle)

Interim Finance Director Christina Coyle led the Calendar Year 2015 Budget Kickoff Discussion.

Each year, in preparation for building the next year's budget, a budget kickoff meeting is held. The purpose of this discussion is to inform the Board of Trustees of any pertinent topics affecting the upcoming budget. The kickoff meeting also gives the Board of Trustees the opportunity to bring forth any topics that they feel are important for the Village to consider while developing the upcoming budget.

At this year's budget kickoff meeting, the following topics will be reviewed:

· Recap of the prior year's process and switch to a calendar year budget

The short year 2014 was a transition budget, which allowed the Village to begin the process to switch from an April 30 fiscal year end to a December 31 fiscal year end. The short year budget is an 8 month budget which stretched from May to December 2014. The process for creating and approving the short year 2014 budget created several challenges and opportunities for the Village.

· Review of the Home Rule Sales Tax (HRST)

In 2009 the Village Board approved the 1% Home Rule Sales Tax (HRST). This was in response to significant declines in revenues combined with sharp increases in mandatory pension funding requirements stemming from the recent recessionary period. Although significant cutbacks in spending were implemented, including staff reductions, this new revenue stream was necessary to sustain the level of services provided to the community. Also in 2009, the Village Board adopted an ordinance detailing certain spending categories and calling for an annual review of the tax to confirm that it was still needed. Last year, the spending categories were eliminated, but we are still required to confirm the continued need for the home rule sales tax.

Discussion of the process for the Calendar Year 2015 budget

The Village is beginning the process of preparing the Calendar Year 2015 budget. Departments are compiling their budget requests which are due to the Finance Department in the coming week.

Adjournment

At 9:17 p.m. a motion was made by Trustee Clark and seconded by Trustee Burket to adjourn to Executive Session for the purposes of setting the price for sale or lease of property, and discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees, without returning to open session thereafter.

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

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Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1438)

DOC ID: 1438

September 22, 2014 Special Workshop Minutes.

ATTACHMENTS:

- Minutes 09-22-14 Special Workshop (PDF)

Minutes**Village of Glen Ellyn Board of Trustees****Special Workshop Meeting****Monday, September 22, 2014****Call to Order**

President Demos called the meeting to order at 6:02 p.m.

Roll Call

Upon Roll Call by Clerk Galvin, Trustees Burket, Clark, Elliott, Ladesic, McGinley and O'Shea answered "Present".

Staff present: Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Planning & Development Director Hulseberg, Police Chief Norton and Acting Finance Director Coyle.

Pledge of Allegiance

President Demos asked Director Hulseberg to lead the Pledge of Allegiance.

Proposed Next Generation Development Project (McChesney & Miller property): (Presented by Planning and Development Director Hulseberg):

Planning and Development Director Hulseberg introduced Mr. James P. Hughes, Jr., CEO, NextGeneration, Wheaton, Illinois; Antonio Bismonte, Managing Director, NextGeneration, Gail Payonk, Director of Sales and Marketing, NextGeneration and David Kennedy, PPK Architects, Glen Ellyn..

Since May of 2012, the Village has been discussing the potential redevelopment of the McChesney and Miller property, the adjacent Crescent Boulevard right-of-way and the Crescent/Glenwood parking lot with Next Generation Development.

Next Generation presented their concept plans to the Plan Commission at a pre-application meeting on April 24, 2014. Nine of the 11 Commissioners were present, all of whom were supportive of the overall development concept. The Chamber, Alliance of Downtown Glen Ellyn and Historic Preservation Commission were informed of the pre-application meeting and about a dozen residents and business owners attended, three of whom addressed the Commission.

At this time the developer and staff are requesting feedback from the Board regarding the overall development concept and the related financial incentive request.

Traffic Circulation and Access.

The development would be constructed upon the portion of Crescent Boulevard between Prospect and Glenwood Avenues. The site is one of the key redevelopment sites identified in the Downtown Plan and the closure of this portion of Crescent Boulevard was contemplated as part of the Plan with a cursory

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evaluation of the traffic impact conducted at that time. If the project moves forward, a full traffic study evaluating the effects of the road closure and the resulting redistribution of traffic would be requested.

A 30-inch storm sewer is located under Crescent Boulevard that drains a large section of the Village south of the railroad tracks. This sewer, along with other less critical utilities, would need to be relocated to accommodate the construction. Next Generation has requested \$1.75 million for the public utility relocation costs related to this project. That cost has yet to be reviewed in any detail by our engineering team.

Access to the parking garage would be provided from Glenwood Avenue and Prospect Avenue. The proposed Prospect Avenue access drive would be located in close proximity to the railroad tracks. Therefore, if the project proceeds, the location of this drive and any potential safety issues with the adjacent railroad tracks would be evaluated.

Retail Space.

The existing 12,600 square foot McChesney and Miller grocery store would be demolished to make way for the project and a total of 3,774 square feet of new retail space would be constructed. The Downtown Plan recommends no net loss or increase of retail space.

The proposed retail would be somewhat isolated from the retail in the surrounding area. Earlier versions of the plans included first floor retail along the length of the ground floor facing Glenwood Avenue and a potential second phase which included 12,000 square feet of additional retail in the remaining easterly portion of the Crescent/Glenwood parking lot. The construction of additional retail in this area and along the Glenwood Avenue building frontage could create greater contiguity of retail along Crescent Boulevard and Glenwood Avenue which could help draw more people to the area and help support the existing businesses on the north and south sides of Crescent Boulevard. It would also result in the creation of additional new retail space designed to meet the modern needs of businesses as encouraged by the Downtown Plan. The developer's commercial retail experts have indicated that they believe retail space in this area would be hard to fill.

Construction of the project as proposed would not preclude the development of a second mixed use phase in the easterly portion of the Crescent/Glenwood parking lot by Next Generation or another developer. The Plan Commission recommended that the amount of retail space with the project should be increased.

Parking

A 2-3 level parking garage is proposed including ground level parking and one or two levels of below ground parking. At this time, the parking garage layout is conceptual and is expected to change as the plans are more fully developed. However, the general concept calls for any public parking to be at the higher levels with 234 parking spaces dedicated at the lowest levels for the apartment residents. A gate would separate the public spaces from the resident spaces.

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The property is located in the C5B zoning district. Therefore, unlike the Opus project which is located in the C5A district, parking is required for the proposed residential and commercial space. Parking for the residential units is proposed to be provided at a ratio of 1.3 spaces per unit for a total of 234 spaces. Based on the anticipated unit mix of 61% one-bedroom units, 26% two bedroom units and 13% studios, a total of 281 spaces would be required (1 space for each studio, 1.5-spaces for each one-bedroom unit and 2 spaces for each two-bedroom unit). An additional 16 - spaces are required for the proposed retail space for a total of 297 required spaces. Next Generation, therefore, would need to receive approval of a parking deviation for 63 spaces to proceed with the project as currently designed.

The proposed residential parking ratio is not significantly less than the parking ratio of 1.5 spaces per unit approved for the predominantly 2-bedroom Crescent Station and Glenstone condominium developments. Since the project is in the downtown and close to a train station, it is considered a transit oriented development (TOD). TOD's have been shown to require a lower parking ratio than traditional developments due to the ease of access to public transportation. This Commissioner indicated that he believed the same parking ratio of 1.5 spaces per unit that was approved for the Crescent Station and Glenstone developments would be appropriate for the project.

A total of 154 existing public and private parking spaces would be removed to accommodate the project including 33 on-street parking spaces, 79 of the 129 spaces in the Crescent/Glenwood lot and 42 private parking spaces on the McChesney and Miller property. All of the parking spaces that would be removed in the Crescent/Glenwood lot are permit spaces. The parking spaces on the east end of the Crescent/Glenwood lot that would remain are metered parking spaces.

Building Height

The project would require approval of a height deviation as part of the proposed Planned Unit Development. A total building height of 55 feet is permitted in the C5B district with any portion over 45 feet required to be stepped back from the front façade at least 15 feet. The petitioner would also be eligible for a 5-foot height bonus as more than 75% of the ground level floor area would be used for parking and screened from view. Therefore, a total building height of 60 feet is permitted for the project. The 2009 Downtown Strategic Plan recommends that new mixed-use developments off of Main Street be a maximum of 3-5 stories tall.

The anticipated height of the building measured from the average existing grade to the top of the parapet is about 64.1 feet or 4.1 feet above the permitted height. The preliminary plans show what appears to be a penthouse structure on top of the building. The Zoning Code requires the building height to be taken from this point. Therefore, the actual deviation request that would be advertised for would be expected to be about 10 feet.

The height of the tallest roof in the Legacy project located on the north side of Pennsylvania Avenue across the street from the site is 812 feet above sea level, with the tallest penthouse building being 818 feet above sea level. The proposed development is located at the bottom of the hill with a parapet height of 813 feet above sea level. Therefore, the proposed roofline of the project would only be about 1-foot

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taller than the highest roof in the Legacy development. A perspective drawing showing the height of the building in relation to some of the buildings in the surrounding area is included in the petitioner's plan set.

Incentive Requests

Next Generation has submitted an economic incentive request to the Village (attached) that includes the following.

1. The Village's contribution of the Crescent/Glenwood parking lot and Crescent Boulevard right-of-way to the developer at no cost. The property was appraised at \$1.91 million. (As this item deals with the sale of Village property, it will be discussed in executive session.)
2. That the Village provide an estimated \$1.75 million in utility relocation costs.
3. That the Village pay to replace 100 of the existing 112 parking spaces on the property at a cost of \$27,845 per space for a total of \$2,784,500. 1421 : Potential Crescent Boulevard Redevelopment E.1 Packet Pg. 6 Agenda Item (ID # 1421) Meeting of September 22, 2014 Updated: 9/17/2014 4:28 PM by Caroline Conlon Page 6
4. That the Village pay for the creation of any new public parking that would be created. If 156 public parking spaces were provided at a cost of \$27,845 this would total \$4.34 million.
5. A Village contribution of \$834,743 toward the project to allow the developer to achieve a reasonable project return of 7%.

Mr. Hughes stated they have been under contract with McChesney & Miller for 1.5 years.

Manager Franz added that the amount of parking levels will be determined by the Board. Trustee O'Shea requested clarification on where the public and private parking spaces will be located within the structure.

Mr. Kennedy added that this will have a green roof, permeable pavers and many sustainable design elements.

Mr. Bismonte added the cost to construct each unit is \$200,000. To utilize only the McChesney & Miller property there would only be 80 units. This project will require \$1.7 million in utility relocation. Parking above ground would be cheaper but to do so the height of the building would be too great.

Trustee McGinley asked if they considered acquiring the properties to the north. Mr. Hughes responded they had, but the asking price from the property owners was too high.

Trustee Ladesic asked about Federal funds for hotspot clean up. Director Hulseberg responded there is a cap & the Village has already utilized some of the available funds. Trustee Ladesic commented that Glenwood has been identified as a possible location for a railroad underpass.

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Mr. Lee Marks, Historic Preservation Commission approached the Board to express his concerns regarding the building design and height and requested the plan keep Glen Ellyn's historic charm. President Demos responded that this design was completely conceptual and that the actual design would go before the Architectural Review Commission.

Mr. Mike Formento, Executive Director, Glen Ellyn Chamber of Commerce approached the Board with the following comments: he thanked Next Gen for choosing Glen Ellyn and David Kennedy from PPK Architects. Mr. Formento supports increasing the retail from 3,700 sq. ft. to 8,000 and disagrees that these spaces will be difficult to lease. The fountain is nice but there should be more street parking. There needs to be a traffic study. They need to know the impact on northbound Prospect. They need to know the impact of approximately 260 new vehicles downtown. The location is attractive but the number of units needs to be scaled down and the architecture needs to be compatible with the downtown. Overall, this project is headed in the right direction.

Ms. Lori Young-Samuels, Young's Appliances, 50 Crescent Blvd., Glen Ellyn, approached the Board and echoed Mr. Formento's request for a traffic & parking study. In addition, Ms. Young-Samuels requested a business impact study. Young's Appliances has been in Glen Ellyn since 1931 and they will be impacted. Ms. Young-Samuels asked they look beyond the immediate area for how it will impact the community; St. Pet's parents picking up and dropping off on rainy and snowy days and the congestion at the railroad tracks will all be affected by the proposed development. Ms. Young-Samuels also asked why are these rentals and not condos. Renters do not have the same buy in as an owner the property taxes for condos are greater. We do not need transients.

Mr. John Day, Bottle & Bottega approached the Board to express concerns about the lack of merchant parking during construction. There needs to be a plan. Mr. Day also expressed reservations regarding the Village's financial burden of the project.

Mr. Richard Dunn, 470 Fawell Blvd., #112, Glen Ellyn and a Glen Ellyn Park District Commissioner approached the Board and thanked NextGeneration for thinking of our Village. Mr. Dunn stated this plan is consistent with the Village Plan; it is in line with TOD; the view concept is fair and thorough – like it always has been but the cost feels a little high.

Adjournment

At 7:28 p.m. a motion was made by Trustee Elliott and seconded by Trustee Burket to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1439)

DOC ID: 1439

September 22, 2014 Special Meeting Minutes.

ATTACHMENTS:

- Minutes 09-22-14 Special Board Meeting (PDF)

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Special Board Meeting
Glen Ellyn Village Board of Trustees
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Call to Order

Village President Demos called the meeting to order at 7:36 p.m.

Roll Call

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

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Acting Finance Director Coyle, Director of Public Works Hansen, Director of Planning and Development Hulseberg, Police Chief Norton and Professional Engineer Minix.

Pledge of Allegiance

President Demos asked Village Clerk Galvin to lead the Pledge of Allegiance.

Police Chief Norton announced that the missing Glen Ellyn woman with Autism had been found earlier in the evening and was reunited with her family

Village Recognition:

1. Sergeant Norm Webber received a letter from an intern thanking him for facilitating an outstanding experience which exceeded his expectations and demonstrated the Police Department's dedication to service excellence.
2. A resident sent an email of appreciation to Officer Luke Elmore for his wonderful demeanor while appearing at a block party, making his visit the highlight of their event.
3. Officers Thomas Hartzell and Kevin Riggle received letters from a family in grateful appreciation for their professionalism and going above-and-beyond in the course of a difficult personal situation.
4. The Village would like to thank Suzanne E. Cullinane for her service on the Environmental Commission.
5. The Village Board and Management Team congratulate the following employees who have celebrated an anniversary as a Village employee:

Thomas Hollingsworth	Glenbard Wastewater Authority	35 Years
Joseph Solita	Glenbard Wastewater Authority	5 Years

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Audience Participation

1. Artistic Director Emily Ellsworth accepted a Proclamation in recognition of the 50th Anniversary of The Glen Ellyn Children's Chorus, now known as Anima - Young Singers of Greater Chicago. Ms. Ellsworth thanked the Village, the Park District and the community for their continued support and stated they are delighted to call Glen Ellyn home.

2. Glen Ellyn Volunteer Fire Company Chief Bodony accepted a Proclamation in recognition of Fire Prevention Week 2014. Chief Bodony thanked the Board and stated that the GEVFC can see firsthand the tragedy and impact on families who have suffered loss due to a fire. This year's theme is "Two Ways Out". Chief Bodony recommends testing smoke detectors monthly.

Agenda Item F. - Consent Agenda:

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

1. Total Expenditures (Payroll and Vouchers) - \$1,570,909.07. The vouchers have been reviewed by Trustee Clark and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. Ordinance No. 6265, An Ordinance Authorizing an Amendment to Section Five of Ordinance No. 3681 An Addendum to the Mutual Box Alarm System Agreement.
3. Ordinance No. 6266, An Ordinance Annexing Property Commonly Known as 1S570 Maple Lane (New Address: 710 Marston Avenue) Glen Ellyn, IL 60137.
4. Increase the scope of the 2014 Street Resurfacing Project area to include those sections of roadways (Maple, Western, Pershing, Elm, Chidester and Lincoln) identified in the accompanying memorandum dated September 16, 2014. The increase in project scope will result in an estimated cost of \$215,000 (including a \$15,000 contingency). No increase in original contract funding is required. A contract time extension will be required to accommodate the work and is set at November 15, 2014.
5. Approve a Contract Award for Sewer Televising Software and Equipment Upgrades with Standard Equipment of Chicago, Illinois, in the amount of \$38,261.20, to be expensed to the Sewer Equipment Fund.

A motion was made by Trustee Clark and seconded by Trustee Burket to approve items 1-5 of the Consent Agenda, including Payroll and Vouchers totaling \$1,570,909.07.

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

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Glen Ellyn Village Board of Trustees
Monday, September 22, 2014
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Agenda Item G. - Salt Purchase Recommendation: (Public Works Director Hansen):

Each year the Village of Glen Ellyn has the opportunity to participate in the Joint Purchase Program offered by the State of Illinois for the purchase of bulk rock salt used for snow and ice control. Joint purchasing allows the Village to obtain competitive prices for commodities in common use by all local governments in the State of Illinois. This year Public Works also utilized the DuPage County "Bulk Rock Salt" bid to diversify salt procurement sources and to investigate possible cost benefits.

The State of Illinois Department of Central Management Services (CMS) continued the process for securing pricing and product for the 2014-15 bid. This modified process includes a renewal option that is available to communities that did not use this option in the previous year. This essentially creates an every other year bid scenario depending on salt price projections and the quality of service received from the current vendor. Glen Ellyn opted for the renewal option in 2013/14 due to the excellent product and service received from Morton Salt, so the renewal was not an option for Glen Ellyn in 2014/15. Glen Ellyn was notified on August 15, 2014 that the contract price for rock salt for 2014-15 winter will be \$75.79 per ton including delivery to the Public Works Reno Center. This represents a 44% increase in cost from last year's salt prices. Interestingly, over 190 Illinois communities who participated in the State's joint purchasing program received no bids responses for their salt requests.

DuPage County's Bulk Rock Salt bid provided an option for Municipalities and Townships to join in the bidding process and gain favorable pricing through economies of scale. DuPage County sent the bid to 16 prospective vendors with 4 responding. The Municipality and Township pricing for rock salt will be \$70.44 per ton, including delivery to the Public Works Reno Center. This represents a 34% increase from last year's salt prices. The difference between the County and State pricing is reflective of the salt shortage as the DuPage County bid was let in April and the State bid was let in June.

The following motions were made by Trustee Ladesic and seconded by Trustee Elliott to be approved in a single vote:

1. Motion to approve a contract with Morton Salt, of Chicago, Illinois, via the State of Illinois Joint Purchasing Contract Program, in the not-to-exceed amount of \$91,000, to be expensed to the Motor Fuel Fund.
2. Motion to approve an additional contract with Morton Salt, of Chicago, Illinois, via the DuPage County Procurement Services Joint Purchasing Program in the not-to exceed amount of \$92,000, to be expensed to the Motor Fuel Fund.

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

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Agenda Item H. - Oak-Euclid-Forest-Alley Improvements Project Close-Out: (Presented by Public Works Director Hansen):

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 Oak-Euclid-Forest-Alley Improvements Project. Construction was initiated in June 2013 and completed earlier this year by Swallow Construction Corporation of Downers Grove Agreement on final quantities has been reached after negotiations between staff, the resident engineers (Baxter & Woodman) and contractor. The final Swallow contract cost reflects a significant deduction of \$82,000 to defray additional engineering costs incurred because the original project completion date of November 1, 2013 was not achieved.

In May 2013 the Village Board approved award of a \$2,790,000 contract (including 5% contingency) to Swallow Construction for improvements to about 1.1 miles of Village streets and an alley on the north side of Glen Ellyn. Street rehabilitation included asphalt resurfacing on Oak Street between Western and Main; street reconstruction with full depth asphalt on Euclid between Hawthorne and Oak and on Forest between Maple and Oak; and concrete construction in the north-south alley running between Oak and Elm east of Western. The project also involved water main lining on Oak Street (a first for the Village), various other water main and service improvements, sanitary sewer service upgrades, storm sewer extensions, sidewalk replacement and new sidewalk on the south side of Oak Street between Western and Main. The project design and construction engineers were Baxter & Woodman of Crystal Lake.

Swallow submitted the lowest of six bids received with their proposed cost of \$2,656,230, about 12% below the engineer's estimate for the work. Change Order No. 1 will be the final and balancing change order for the project. As final contract quantities are now established, this change order documents the balancing of items for existing contract items and addresses out-of-scope work items performed on the project. The extent of balancing between current and final contract quantities and a listing of the new items are contained in the change order form and will be discussed further herein.

Change Order No. 1 - Final would decrease the value of the contract by \$221,138 resulting in a change in the current contract price from \$2,656,231 to a final cost of \$2,435,093. As the amount of change exceeds \$20,000, Village Board action is mandated for approval of the change order.

This also requests approval of an amendment to the construction engineering services agreement with Baxter & Woodman Consulting Engineers for additional construction management expenses associated with oversight of the project until completion was achieved. Additional funding of \$98,900 is sought to compensate the consultant for their continuing project services, of which \$82,000 will come from the deduction in the Swallow contract.

A motion was made by Trustee McGinley and seconded by Trustee Clark to approve the following in a single vote:

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1. Resolution No. 14-14, A Resolution Concerning the Determination of the Glen Ellyn Village Board that Change Order Number One - Final with Swallow Construction Corporation for a decrease of \$221,138 (including an \$82,000 deduct for extra engineering expenses) is required for the Oak-Euclid-Forest-Alley Improvements Project for a revised and final contract cost of \$2,435,093.

2. Motion to increase the appropriation for construction phase engineering services associated with the Oak-Euclid-Forest-Alley Improvements Project provided by Baxter & Woodman Consulting Engineers, of Chicago, Illinois, in the amount of \$98,900 (\$82,000 to be paid for by deduct), for a revised total appropriation of \$313,900 to be expensed to the Water, Sanitary Sewer and Capital Projects funds.

3. Motion to approve Amendment No. 1 to the services agreement with Baxter & Woodman Consulting Engineers, of Chicago, Illinois, for the Oak-Euclid-Forest-Alley Improvements Project for additional construction engineering expenses in the amount of \$109,500 resulting in a total not-to-exceed fee of \$313,900 for the work.

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

Reminders

1. The next Village Board Meeting is scheduled for Monday, October 13, 2014 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

2. The next Village Board Workshop is scheduled for Monday, October 20, 2014 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

3. The Glen Ellyn Civic Betterment Party will hold a Town Meeting on Saturday, December 6, 2014, from 9:00AM to 4:00PM, at the Glen Ellyn Civic Center.

Adjournment

At 8:03 p.m. a motion was made by Trustee O'Shea and seconded by Trustee McGinley to adjourn to Executive Session for the purposes of setting the price for sale or lease of property, and discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees, without returning to open session thereafter.

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

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 10/13/14 07:00 PM
Department: Administration - Recognition
Department Head: Caroline Conlon
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1435)

DOC ID: 1435

Total Expenditures (Payroll and Vouchers) - \$3,479,911.10.
The vouchers have been reviewed by Trustee Elliott and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 10-13-2014 (PDF)

Approval of Vouchers
For the Village Board Meeting of October 13, 2014

EXPENDITURES:

Accounts Payable Warrant 0914-3	9/19/2014	\$	295,039.23	
Accounts Payable Warrant 0914-4	9/26/2014	\$	1,573,149.61	
Accounts Payable Warrant 1014-1	10/3/2014	\$	666,892.64	
Sub-Total		\$	2,535,081.48	Warrant Total \$ 2,535,081.48

PAYROLL EXPENDITURES

	September 19, 2014	October 3, 2014
Net Employee Payroll Checks	\$292,926.36	\$290,762.24
Employee & Employer Payroll Deductions:		
Employee Deductions*	134,219.55	132,302.23
IMRF - Employer contribution	23,788.15	24,267.21
Social Security/Medicare Tax Withheld - Employer portion	23,126.18	23,437.70
Total Payroll	\$ 474,060.24	\$ 470,769.38
		\$ 944,829.62

GRAND TOTAL \$ 3,479,911.10

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

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TO FISCAL 2014/12 05/01/2013 TO 09/30/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PC	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5380 L & R MORAN, INC 52744 INVOICE: 53085 52745 INVOICE: 53047 52745 INVOICE: 53047	08/31/14 08/15/14 08/15/14			213340 213340 213340	P P P	09/19/14 09/19/14 09/19/14	55730 121200 55730	RECRUITING AND TESTING RECRUITING AND TESTING RECRUITING AND TESTING	495.00 194.53 1,073.43
VENDOR TOTALS				2,428.02 YTD INVOICED				11,385.42 YTD PAID	1,762.96
7645 ACRES ENTERPRISES, INC 52680 INVOICE: AEI_0192080 52680 INVOICE: AEI_0192080 52680 INVOICE: AEI_0192080 52680 INVOICE: AEI_0192080 52680 INVOICE: AEI_0192080 52680 INVOICE: AEI_0192080	08/31/14 08/31/14 08/31/14 08/31/14 08/31/14			213341 213341 213341 213341 213341	P P P P P	09/19/14 09/19/14 09/19/14 09/19/14 09/19/14	121610 135100 143400 50100 53000	MAINTENANCE-BUILDING & GR MAINTENANCE-BUILDING & GR MAINTENANCE-BUILDING & GR MAINTENANCE-BUILDING & GR MAINTENANCE-BUILDING & GR	333.08 166.54 3,275.31 610.66 1,165.78
VENDOR TOTALS				62,860.26 YTD INVOICED				90,617.11 YTD PAID	5,551.37
70 AUTO BODY VILLAGE, INC. 52679 INVOICE: 835 52679 INVOICE: 835	09/06/14 09/06/14			213342 213342	P P	09/19/14 09/19/14	65000 65000	REPAIRS-CONTRACTUAL/LABOR REPAIRS-CONTRACTUAL/PARTS	175.00 50.00
VENDOR TOTALS				5,393.38 YTD INVOICED				7,285.84 YTD PAID	225.00
8881 MORTON CONSULTING SERVICES 52795 INVOICE: 301	09/08/14			213343	P	09/19/14	55730	OPERATING SUPPLIES	600.00
VENDOR TOTALS				.00 YTD INVOICED				6,450.00 YTD PAID	600.00
6301 BRUSS LANDSCAPING, INC 52794 INVOICE: 20140890	09/18/14			213344	P	09/19/14	100	ESCROWS - DEVELOPER DEPOS	1,000.00
VENDOR TOTALS				6,700.00 YTD INVOICED				9,700.00 YTD PAID	1,000.00
128 CARQUEST AUTO PARTS OF WHEATON IL, INC 52689 INVOICE: 1603-179551 52690 INVOICE: 1603-179594 52691 INVOICE: 1603-179595	08/04/14 08/05/14 08/05/14			213345 213345 213345	P P P	09/19/14 09/19/14 09/19/14	65000 65000 65000	OPERATING SUPPLIES PARTS PURCHASED PARTS PURCHASED	7.90 8.02 16.04

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
52692 INVOICE:	08/05/14			213345	P	09/19/14	530310	PARTS PURCHASED	181.04
52693 INVOICE:	08/05/14			213345	P	09/19/14	530310	PARTS PURCHASED	5.57
52694 INVOICE:	08/05/14			213345	P	09/19/14	530310	PARTS PURCHASED	11.14
52695 INVOICE:	08/07/14			213345	P	09/19/14	530310	PARTS PURCHASED	30.22
52696 INVOICE:	08/08/14			213345	P	09/19/14	530310	PARTS PURCHASED	50.56
52697 INVOICE:	08/08/14			213345	P	09/19/14	530310	PARTS PURCHASED	20.92
52698 INVOICE:	08/08/14			213345	P	09/19/14	530310	PARTS PURCHASED	8.25
52699 INVOICE:	08/11/14			213345	P	09/19/14	530310	PARTS PURCHASED	36.95
52700 INVOICE:	08/12/14			213345	P	09/19/14	530105	OPERATING SUPPLIES	63.20
52701 INVOICE:	08/14/14			213345	P	09/19/14	530310	PARTS PURCHASED	36.95
52702 INVOICE:	08/15/14			213345	P	09/19/14	530310	PARTS PURCHASED	-30.22
52703 INVOICE:	08/15/14			213345	P	09/19/14	530310	PARTS PURCHASED	159.58
52704 INVOICE:	08/15/14			213345	P	09/19/14	530310	PARTS PURCHASED	2.58
52705 INVOICE:	08/18/14			213345	P	09/19/14	530310	PARTS PURCHASED	10.77
52706 INVOICE:	08/18/14			213345	P	09/19/14	530310	PARTS PURCHASED	21.54
52707 INVOICE:	08/20/04			213345	P	09/19/14	530310	PARTS PURCHASED	5.16
52708 INVOICE:	08/26/14			213345	P	09/19/14	530310	PARTS PURCHASED	17.17
52709 INVOICE:	08/28/14			213345	P	09/19/14	530310	PARTS PURCHASED	79.28
52709 INVOICE:	08/28/14			213345	P	09/19/14	530105	OPERATING SUPPLIES	19.31
52737 INVOICE:	08/28/14			213345	P	09/19/14	530310	PARTS PURCHASED	54.66
52737 INVOICE:	08/28/14			213345	P	09/19/14	530310	PARTS PURCHASED	816.59
VENDOR TOTALS							16,664.64	YTD PAID	
673 PAHCS II									
52747 INVOICE:	08/01/14			213346	P	09/19/14	520615	RECRUITING AND TESTING	245.20
52747 INVOICE:	08/01/14			213346	P	09/19/14	520615	RECRUITING AND TESTING	208.00
52747 INVOICE:	08/01/14			213346	P	09/19/14	140510	DUE FROM (TO) GWA	122.60
52747 INVOICE:	08/01/14			213346	P	09/19/14	100		
VENDOR TOTALS							11,287.84	YTD INVOICED	

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VENDOR TOTALS									
		4,924.08		YTD INVOICED			10,284.74	YTD PAID	575.80
6043 CHICAGO PARTS & SOUND LLC									
52710 07/18/14				213347	P	09/19/14	65000	PARTS PURCHASED	100.00
INVOICE: 607465									
52711 07/15/14				213347	P	09/19/14	65000	PARTS PURCHASED	549.00
INVOICE: 606705									
52712 08/13/14				213347	P	09/19/14	65000	PARTS PURCHASED	-649.00
INVOICE: 613168									
52713 09/08/14				213347	P	09/19/14	65000	PARTS PURCHASED	100.00
INVOICE: 10337									
VENDOR TOTALS									
		10,037.05		YTD INVOICED			12,773.38	YTD PAID	100.00
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP									
52748 09/04/14				213348	P	09/19/14	121200	LEGAL - HUMAN RESOURCES	915.00
INVOICE: 4952									
VENDOR TOTALS									
		23,932.64		YTD INVOICED			31,398.89	YTD PAID	915.00
5316 PACIFIC RIM VENTURES INC									
52796 09/09/14				213349	P	09/19/14	55720	OPERATING SUPPLIES	181.00
INVOICE: 703186-01									
VENDOR TOTALS									
		575.84		YTD INVOICED			909.84	YTD PAID	181.00
9082 COLPO COMMUNICATIONS									
52798 09/18/14				213350	P	09/19/14	65000	PARTS PURCHASED	132.00
INVOICE: 101933									
VENDOR TOTALS									
		.00		YTD INVOICED			132.00	YTD PAID	132.00
175 COMMONWEALTH EDISON COMPANY									
52681 09/10/14				213351	P	09/19/14	50100	UTILITIES	95.30
INVOICE: 52681									
52682 09/11/14				213351	P	09/19/14	50100	UTILITIES	1,488.94
INVOICE: 52682									
52683 09/11/14				213351	P	09/19/14	50100	UTILITIES	1,291.84
INVOICE: 52683									
52684 09/11/14				213351	P	09/19/14	50100	UTILITIES	80.54
INVOICE: 52684									
52685 09/10/14				213351	P	09/19/14	50200	UTILITIES	38.83
INVOICE: 52685									
52686 09/10/14				213351	P	09/19/14	50200	UTILITIES	72.04
INVOICE: 52686									
52687 09/10/14				213351	P	09/19/14	50200	UTILITIES	39.45
INVOICE: 52687									
52688 09/09/14				213351	P	09/19/14	21000	STREET LIGHTING/ENERGY CO	65.18
INVOICE: 52688									
52749 09/10/14				213351	P	09/19/14	50100	UTILITIES	25.68

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

INVOICE: 52749									
VENDOR TOTALS		104,793.25	YTD INVOICED				146,227.39	YTD PAID	3,197.80
9081 COM2 COMPUTERS & TECHNOLOGIES LLC									
52797 08/14/14				213352	P	09/19/14	121300	530105	78.32
INVOICE: 30010									
VENDOR TOTALS		.00	YTD INVOICED					78.32	78.32
3942 VICTORIA COVEY									
52799 08/29/14				213353	P	09/19/14	55730	530420	872.00
INVOICE: 140829									
VENDOR TOTALS		3,811.00	YTD INVOICED					8,997.75	872.00
9080 ROBERT CUNNINGHAM									
52746 09/10/14				213354	P	09/19/14	55730	520904	600.00
INVOICE: 91614									
VENDOR TOTALS		.00	YTD INVOICED					600.00	600.00
9083 MICHAEL DEGRAF									
52800 09/15/14				213355	P	09/19/14	100	240100	13,705.00
INVOICE: 20130245									
VENDOR TOTALS		.00	YTD INVOICED					13,705.00	13,705.00
225 THE DIRECT RESPONSE RESOURCE, INC.									
52714 09/09/14				213356	P	09/19/14	50100	520900	3,400.00
INVOICE: GE14-3									
52714 09/09/14				213356	P	09/19/14	50200	520900	3,300.00
INVOICE: GE14-3									
52714 09/09/14				213356	P	09/19/14	54000	520900	3,300.00
INVOICE: GE14-3									
VENDOR TOTALS		71,342.34	YTD INVOICED					106,117.02	10,000.00
291 EUCLID BEVERAGE, LTD									
52801 09/10/14				213357	P	09/19/14	55730	530400	1,882.90
INVOICE: 8177816261									
VENDOR TOTALS		40,356.70	YTD INVOICED					70,968.30	1,882.90
315 ACUSHNET COMPANY									
52803 09/04/14				213358	P	09/19/14	55750	520945	49.25
INVOICE: 5829332									
52804 09/04/14				213358	P	09/19/14	55750	520945	37.35
INVOICE: 5829393									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		13,239.36	YTD	INVOICED			22,432.98	YTD PAID	86.60
9040 GARB ALTERNATIVE SPORTSWEAR INC									
52809	08/29/14			213359	P	09/19/14	55720	OPERATING SUPPLIES	45.67
INVOICE: 60252									
VENDOR TOTALS		.00	YTD	INVOICED			3,310.39	YTD PAID	45.67
1180 GLEN ELLYN PARK DISTRICT									
52715	08/20/14			213360	P	09/19/14	100	ESCROWS - DEVELOPER DEPOS	299.20
INVOICE: 09.0008									
VENDOR TOTALS		14,921.20	YTD	INVOICED			26,823.42	YTD PAID	299.20
1012 VIL. OF G.E., POLICE-PETTY CASH									
52805	09/17/14			213361	P	09/19/14	134100	OPERATING SUPPLIES	69.85
INVOICE: 91814									
52805	09/17/14			213361	P	09/19/14	134200	OPERATING SUPPLIES	49.95
INVOICE: 91814									
52805	09/17/14			213361	P	09/19/14	134300	OPERATING SUPPLIES	2.90
INVOICE: 91814									
52805	09/17/14			213361	P	09/19/14	134200	OFFICE SUPPLIES	5.61
INVOICE: 91814									
52805	09/17/14			213361	P	09/19/14	134100	DUES-SUBSCRIPTIONS-REG FE	25.00
INVOICE: 91814									
52805	09/17/14			213361	P	09/19/14	134200	DUES-SUBSCRIPTIONS-REG FE	13.00
INVOICE: 91814									
52805	09/17/14			213361	P	09/19/14	134100	UNIFORMS	10.80
INVOICE: 91814									
52805	09/17/14			213361	P	09/19/14	1000	MISCELLANEOUS - OVER/SHOR	--.27
INVOICE: 91814									
VENDOR TOTALS		709.35	YTD	INVOICED			1,061.05	YTD PAID	176.84
356 GLEN ELLYN VOLUNTEER FIRE CO.									
502544	09/15/14			213362	P	09/19/14	24000	FIRE COMPANY CONTRIBUTION	45,057.50
INVOICE: SY14-5									
VENDOR TOTALS		247,180.76	YTD	INVOICED			491,102.68	YTD PAID	45,057.50
8443 GLENBARD SOUTH BOOSTERS									
52808	09/10/14			213363	P	09/19/14	55720	MARKETING	600.00
INVOICE: 9201401									
VENDOR TOTALS		820.00	YTD	INVOICED			1,420.00	YTD PAID	600.00
4739 GORDON FOOD SERVICE, INC.									
52810	09/10/14			213364	P	09/19/14	55730	FOOD/RESALE	381.44
INVOICE: 158545390									
52810	09/10/14			213364	P	09/19/14	55730	BEVERAGES/RESALE	883.58

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

INVOICE: 158545390									
VENDOR TOTALS		15,775.61					43,683.44	YTD PAID	1,265.02
8904 GOVCONNECTION, INC 52852 05/29/14 INVOICE: 51440133				13767	W	09/19/14	55720	OPERATING SUPPLIES	781.43
VENDOR TOTALS		.00					3,692.86	YTD PAID	781.43
368 GRACE LUTHERAN CHURCH GRACE-24 09/15/14 INVOICE: GRACE-36 GRACE-24 09/15/14 INVOICE: GRACE-36				213365	P	09/19/14	121500	PROFESSIONAL SERVICES - O	175.00
VENDOR TOTALS				213365	P	09/19/14	121500	TELECOMMUNICATIONS	125.00
VENDOR TOTALS		8,100.00					9,600.00	YTD PAID	300.00
7298 GREENSCAPE HOMES LLC 52806 09/16/14 INVOICE: 20131432 52806 09/16/14 INVOICE: 20131432 52806 09/16/14 INVOICE: 20131432				213366	P	09/19/14	100	ESCROWS - DEVELOPER DEPOS	5,983.00
VENDOR TOTALS				213366	P	09/19/14	100	ESCROWS - DEVELOPER DEPOS	425.00
VENDOR TOTALS				213366	P	09/19/14	1000	BUILDING PERMITS	-425.00
VENDOR TOTALS		130,154.89					163,535.89	YTD PAID	5,983.00
6405 HIGHLAND BAKING CO 52811 09/12/14 INVOICE: 732330 52812 09/13/14 INVOICE: 732993 52813 09/15/14 INVOICE: 733702 52814 09/09/14 INVOICE: 730526 52815 09/10/14 INVOICE: 731084 52816 09/11/14 INVOICE: 731813 52817 07/26/14 INVOICE: 707674				213367	P	09/19/14	55730	FOOD/RESALE	158.86
VENDOR TOTALS				213367	P	09/19/14	55730	FOOD/RESALE	167.32
VENDOR TOTALS				213367	P	09/19/14	55730	FOOD/RESALE	36.64
VENDOR TOTALS				213367	P	09/19/14	55730	FOOD/RESALE	83.75
VENDOR TOTALS				213367	P	09/19/14	55730	FOOD/RESALE	31.40
VENDOR TOTALS				213367	P	09/19/14	55730	FOOD/RESALE	89.20
VENDOR TOTALS				213367	P	09/19/14	55730	FOOD/RESALE	-121.83
VENDOR TOTALS		17,586.69					33,274.64	YTD PAID	445.34
389 HOLSTEIN'S GARAGE 52716 08/30/14 INVOICE: 5967				213368	P	09/19/14	65000	REPAIRS-CONTRACTUAL/LABOR	224.50

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD PAID
5988 HR SIMPLIFIED 52717 INVOICE: 39761	09/08/14			213369	P	09/19/14	60000	INSURANCE-HOSPITAL, GROUP	3,190.50	224.50
VENDOR TOTALS		2,820.00							3,645.00	165.00
414 ILLINOIS DEPT. OF REVENUE 52848 INVOICE: ST-1-109	09/11/14			13766	W	09/11/14	55700	SALES TAXES - LINKS	520955	23,186.00
VENDOR TOTALS		91,685.00							183,685.00	23,186.00
5573 J.G. UNIFORMS, INC. 52739 INVOICE: 34602	08/29/14			213370	P	09/19/14	134200	UNIFORMS	530445	125.35
52740 INVOICE: 34601	08/29/14			213370	P	09/19/14	134100	UNIFORMS	530445	598.45
VENDOR TOTALS		3,885.34							4,921.61	723.80
8956 KIM CONSTRUCTION CO, INC 52818 INVOICE: 4278	09/03/14			213371	P	09/19/14	50200	CAPITAL IMPROVEMENTS	580100	109,768.50
VENDOR TOTALS		.00							142,863.71	109,768.50
8983 ANDREW WOOD INC 52819 INVOICE: 395506	09/15/14			213372	P	09/19/14	55720	MARKETING	520903	875.00
52819 INVOICE: 395506	09/15/14			213372	P	09/19/14	55730	MARKETING	520903	875.00
VENDOR TOTALS		.00							6,750.00	1,750.00
546 LEN'S ACE HARDWARE, INC. 52757 INVOICE: 61225	08/01/14			213373	P	09/19/14	143300	CBD APPEARANCE	521057	13.47
52758 INVOICE: 61228	08/01/14			213373	P	09/19/14	50100	MAINTENANCE-BUILDING & GR	520970	53.04
52759 INVOICE: 61237	08/01/14			213373	P	09/19/14	65000	OPERATING SUPPLIES	530105	4.12
52760 INVOICE: 61243	08/01/14			213373	P	09/19/14	143300	OPERATING SUPPLIES	530105	15.08
52761 INVOICE: 61275	08/04/14			213373	P	09/19/14	50100	MAINTENANCE-BUILDING & GR	520970	5.39
52762 INVOICE: 61279	08/04/14			213373	P	09/19/14	121300	OPERATING SUPPLIES	530105	3.99
52763	08/04/14			213373	P	09/19/14	50200	OPERATING SUPPLIES	530105	11.69

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52788 INVOICE: 61798	08/27/14			213373	P	09/19/14	121300	OPERATING SUPPLIES	27.24
52789 INVOICE: 61814	08/27/14			213373	P	09/19/14	50100	MAINTENANCE-EQUIPMENT	9.63
52790 INVOICE: 61816	08/27/14			213373	P	09/19/14	65000	PARTS PURCHASED	14.39
52791 INVOICE: 61843	08/29/14			213373	P	09/19/14	65000	PARTS PURCHASED	20.69
VENDOR TOTALS		11,665.15 YTD INVOICED					16,774.20 YTD PAID		680.65
644 NETTOYER, INC.									
52722 INVOICE: 7061	08/31/14			213374	P	09/19/14	65000	REPAIRS-CONTRACTUAL/LABOR	182.10
VENDOR TOTALS		3,640.60 YTD INVOICED					5,522.55 YTD PAID		182.10
569 MARCOTT ENTERPRISES, INC.									
52753 INVOICE: 17001	09/09/14	20140068		213375	P	09/19/14	50100	MAINTENANCE-R.O.W.	1,960.60
52753 INVOICE: 17001	09/09/14	20140068		213375	P	09/19/14	50200	MAINTENANCE-R.O.W.	1,960.59
VENDOR TOTALS		69,808.45 YTD INVOICED					78,140.15 YTD PAID		3,921.19
596 METRO PARAMEDIC SERVICES, INC.									
52750 INVOICE: 278-002395	07/15/14			213376	P	09/19/14	135200	AMBULANCE SERVICE	24,774.75
VENDOR TOTALS		.00 YTD INVOICED					61,936.88 YTD PAID		24,774.75
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC.									
52820 INVOICE: 239609	09/13/14			213377	P	09/19/14	55730	FOOD/RESALE	126.97
52821 INVOICE: 238923	09/12/14			213377	P	09/19/14	55730	FOOD/RESALE	323.90
52822 INVOICE: 237124	09/10/14			213377	P	09/19/14	55730	FOOD/RESALE	321.34
VENDOR TOTALS		8,716.81 YTD INVOICED					34,337.72 YTD PAID		772.21
622 MUNICIPAL CLERKS OF DUPAGE CTY									
52849 INVOICE: 91814	09/18/14			213378	P	09/19/14	121100	DUES-SUBSCRIPTIONS-REG FE	12.00
VENDOR TOTALS		182.00 YTD INVOICED					356.00 YTD PAID		12.00
6044 TRI-TECH FORENSICS INC									
52741 INVOICE: 109227	08/27/14			213379	P	09/19/14	134200	OPERATING SUPPLIES	268.61

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VENDOR TOTALS									268.61	268.61
643 NEENAH FOUNDRY COMPANY										
52754	09/05/14			213380	P	09/19/14	50200	MAINTENANCE-STORM SEWERS	521005	622.00
INVOICE: 803301										
VENDOR TOTALS									13,977.23	622.00
8790 A NEW DAIRY CO, INC										
52823	09/09/14			213381	P	09/19/14	55730	FOOD/RESALE	530420	673.80
INVOICE: 1403109										
52823	09/09/14			213381	P	09/19/14	55730	BEVERAGES/RESALE	530405	15.06
INVOICE: 1403109										
52824	09/12/14			213381	P	09/19/14	55730	FOOD/RESALE	530420	176.38
INVOICE: 1403674										
52824	09/12/14			213381	P	09/19/14	55730	BEVERAGES/RESALE	530405	43.46
INVOICE: 1403674										
VENDOR TOTALS									15,223.78	908.70
7183 NEWEGG INC										
52718	09/05/14			213382	P	09/19/14	134100	OFFICE SUPPLIES	530100	113.98
INVOICE: 1200612761										
52719	09/04/14			213382	P	09/19/14	134100	OFFICE SUPPLIES	530100	179.00
INVOICE: 1200610442										
52720	09/06/14			213382	P	09/19/14	134300	OPERATING SUPPLIES	530105	36.22
INVOICE: 1200612854										
52721	09/05/14			213382	P	09/19/14	134300	OPERATING SUPPLIES	530105	23.98
INVOICE: 1200612005										
VENDOR TOTALS									9,957.63	353.18
651 NORTHERN ILLINOIS GAS COMPANY										
52723	09/08/14			213383	P	09/19/14	121300	UTILITIES	521200	238.89
INVOICE: 52723										
VENDOR TOTALS									101,108.94	238.89
665 O'HARE TRUCK/TOWING SERVICE, INC.										
52724	08/01/14			213384	P	09/19/14	65000	REPAIRS-CONTRACTUAL/LABOR	521180	150.00
INVOICE: 43501-1										
52825	09/05/14			213384	P	09/19/14	134200	IMPOUND FEES	520935	375.00
INVOICE: 47845-1										
VENDOR TOTALS									2,873.25	525.00
1458 OFFICE DEPOT, INC										
52826	09/02/14			213385	P	09/19/14	134200	OFFICE SUPPLIES	530100	52.97
INVOICE: 72710257001										

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INV DATE VOUCHER PO		TO FISCAL 2014/12 05/01/2013 TO 09/30/2014	
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T		CHK DATE GL ACCOUNT	
YTD INVOICED		YTD PAID	
VENDOR TOTALS		12,525.57	
7749 PAYMENT SERVICE NETWORK, INC		520835	
382059 09/15/14		BANKING SERVICES	
INVOICE: PSN-27		520835	
382059 09/15/14		BANKING SERVICES	
INVOICE: PSN-27		520835	
382059 09/15/14		BANKING SERVICES	
INVOICE: PSN-27		9,231.20	
VENDOR TOTALS		YTD PAID	
8535 PAYPAL		524.95	
468988 09/15/14		BANKING SERVICES	
INVOICE: PAYPAL-14		520835	
468988 09/15/14		BANKING SERVICES	
INVOICE: PAYPAL-14		520835	
468988 09/15/14		BANKING SERVICES	
INVOICE: PAYPAL-14		9,124.02	
VENDOR TOTALS		YTD PAID	
1063 ADAIR ENTERPRISES INC		835.63	
52755 09/12/14		MAINTENANCE-STORM SEWERS	
INVOICE: S1977464		521005	
52755 09/12/14		MAINTENANCE-SANITARY SEWE	
INVOICE: S1977464		521010	
VENDOR TOTALS		117.75	
6994 PITNEY BOWES, INC		435.00	
52751 09/13/14		MAINTENANCE-EQUIPMENT	
INVOICE: 3971413-SP14		520975	
VENDOR TOTALS		435.00	
6552 PROVANTAGE CORPORATION		74.00	
52725 09/04/14		OPERATING SUPPLIES	
INVOICE: 7174562		530105	
52725 09/04/14		COMPUTER EQUIPMENT/PROJEC	
INVOICE: 7174562		570110	
VENDOR TOTALS		122.00	
1518 ROSE PEST SOLUTIONS		125.00	
52726 08/27/14		PROFESSIONAL SERVICES - O	
INVOICE: 1559247		521055	
VENDOR TOTALS		125.00	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
764 ROTARY CLUB OF GLEN ELLYN 52827 INVOICE: 5993	09/03/14			213390	P	09/19/14	134100 520600	DUES-SUBSCRIPTIONS-REG FE	147.00
VENDOR TOTALS	1,799.00	YTD	INVOICED				2,739.00	YTD PAID	147.00
6093 SCHAMBERGER BROTHERS, INC 52835 INVOICE: 9988	09/09/14			213391	P	09/19/14	55730 530400	BEER AND WINE	425.95
VENDOR TOTALS	12,771.50	YTD	INVOICED				24,592.80	YTD PAID	425.95
7116 THEOPHILUS SCHMID TRUST B 52738 INVOICE: FY14-17	09/15/14			213392	P	09/19/14	53000 521155	RENTAL-LEASE	500.00
VENDOR TOTALS	6,000.00	YTD	INVOICED				8,500.00	YTD PAID	500.00
141 SENTRY SECURITY 52792 INVOICE: 146992	06/12/14			213393	P	09/19/14	121600 520970	MAINTENANCE-BUILDING & GR	150.00
VENDOR TOTALS	1,509.56	YTD	INVOICED				2,135.59	YTD PAID	150.00
3571 HARRY C SMITH LTD 52830 INVOICE: 17130	09/15/14			213394	P	09/19/14	134100 520705	LEGAL - PROSECUTORIAL SER	6,688.00
VENDOR TOTALS	78,089.00	YTD	INVOICED				112,409.00	YTD PAID	6,688.00
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 52834 INVOICE: 4181402	09/11/14			213395	P	09/19/14	55730 530401	WINE	1,161.68
52834 INVOICE: 4181402	09/11/14			213395	P	09/19/14	55730 530402	SPIRITS	37.21
VENDOR TOTALS	47,743.80	YTD	INVOICED				79,411.62	YTD PAID	1,198.89
806 STANDARD EQUIPMENT COMPANY 52728 INVOICE: C95696	08/28/14			213396	P	09/19/14	65000 530310	PARTS PURCHASED	86.69
52729 INVOICE: C95259	08/18/14			213396	P	09/19/14	65000 530310	PARTS PURCHASED	2,167.78
52730 INVOICE: C95749	09/02/14			213396	P	09/19/14	65000 530310	PARTS PURCHASED	-1,822.48
VENDOR TOTALS	221,004.32	YTD	INVOICED				228,531.07	YTD PAID	431.99
2687 STAPLES CONTRACT & COMMERCIAL, INC. 52727 INVOICE: 3240733029	08/29/14			213397	P	09/19/14	143100 530100	OFFICE SUPPLIES	10.16

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52727 INVOICE: 3240733029	08/29/14			213397	P	09/19/14	530100	OFFICE SUPPLIES	10.15
52727 INVOICE: 3240733029	08/29/14			213397	P	09/19/14	530100	OFFICE SUPPLIES	10.15
52727 INVOICE: 3240733029	08/29/14			213397	P	09/19/14	530100	OFFICE SUPPLIES	10.15
52727 INVOICE: 3240733029	08/29/14			213397	P	09/19/14	530100	OFFICE SUPPLIES	10.15
VENDOR TOTALS			12,100.22	YTD INVOICED			17,906.72	YTD PAID	50.76
9084 STATE INDUSTRIAL PRODUCTS CORPORATION									
52850 INVOICE: 96805487	05/29/14			213398	P	09/19/14	55730	OPERATING SUPPLIES	73.83
52851 INVOICE: 96894548	07/29/14			213398	P	09/19/14	55730	OPERATING SUPPLIES	207.58
VENDOR TOTALS			.00	YTD INVOICED			281.41	YTD PAID	281.41
1358 SUBURBAN L.E.A.P.									
52829 INVOICE: 91814	09/17/14			213399	P	09/19/14	134100	OPERATING SUPPLIES	100.00
VENDOR TOTALS			219.00	YTD INVOICED			319.00	YTD PAID	100.00
835 SUPERIOR BEVERAGE CO.									
52828 INVOICE: 529242	09/12/14			213400	P	09/19/14	55730	BEER AND WINE	664.10
52828 INVOICE: 529242	09/12/14			213400	P	09/19/14	55730	WINE	45.00
VENDOR TOTALS			13,944.40	YTD INVOICED			24,326.70	YTD PAID	709.10
844 SYSCO FOOD SERV - CHICAGO, INC									
52831 INVOICE: 409101479	09/10/14			213401	P	09/19/14	55730	FOOD/RESALE	1,985.66
52832 INVOICE: 409121481	09/12/14			213401	P	09/19/14	55730	FOOD/RESALE	2,659.08
52832 INVOICE: 409121481	09/12/14			213401	P	09/19/14	55730	OPERATING SUPPLIES	462.90
52832 INVOICE: 409121481	09/12/14			213401	P	09/19/14	55730	DRY GOODS	28.48
52833 INVOICE: 409152053	09/15/14			213401	P	09/19/14	55730	FOOD/RESALE	2,089.11
52833 INVOICE: 409152053	09/15/14			213401	P	09/19/14	55730	OPERATING SUPPLIES	75.60
52833 INVOICE: 409152053	09/15/14			213401	P	09/19/14	55730	DRY GOODS	143.50
VENDOR TOTALS			223,207.00	YTD INVOICED			387,114.69	YTD PAID	7,444.33

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
848 TAYLOR MADE GOLF CO., INC. 52842 08/02/13 INVOICE: 21099266				213402	P	09/19/14	55750	520945	287.84
VENDOR TOTALS	8,139.83	YTD INVOICED						12,174.69	287.84
3705 TECHNOLOGY SERVICES COMPANY 52733 09/01/14 INVOICE: 6922				213403	P	09/19/14	65000	521195	507.00
VENDOR TOTALS	6,024.00	YTD INVOICED						9,214.45	507.00
853 TERMINAL SUPPLY CO, INC 52734 09/04/14 INVOICE: 49829-00				213404	P	09/19/14	65000	530105	135.17
VENDOR TOTALS	1,261.16	YTD INVOICED						2,258.76	135.17
865 ACUSHNET COMPANY 52836 06/13/14 INVOICE: 28993909				213405	P	09/19/14	55750	520945	34.75
52837 09/08/14 INVOICE: 115808				213405	P	09/19/14	55750	520945	72.80
52838 06/04/14 INVOICE: 2857538				213405	P	09/19/14	55750	520945	1,065.09
VENDOR TOTALS	42,384.05	YTD INVOICED						76,669.15	1,172.64
870 TOUR EDGE GOLF MFG INC 52839 09/04/14 INVOICE: IN-01023599				213406	P	09/19/14	55720	530105	108.44
52840 02/24/14 INVOICE: IN-00995119				213406	P	09/19/14	55750	530105	538.00
52841 09/08/14 INVOICE: IN-01023879				213406	P	09/19/14	55750	520945	182.48
VENDOR TOTALS	4,466.33	YTD INVOICED						7,419.14	828.92
873 TRAFFTECH, INC. 52756 09/11/14 INVOICE: 1050				213407	P	09/19/14	143300	520975	1,559.25
VENDOR TOTALS	1,559.25	YTD INVOICED						3,118.50	1,559.25
7644 TREES R US, INC. 52732 09/03/14 INVOICE: 16607			20140009	213408	P	09/19/14	143400	521095	450.00
52732 09/03/14 INVOICE: 16607			20140009	213408	P	09/19/14	143400	521103	450.00

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

VENDOR TOTALS	261,380.79	YTD INVOICED			410,018.09	YTD PAID	900.00
1007 TYLER TECHNOLOGIES, INC. 52731 09/08/14 INVOICE: 156919		213409	P	09/19/14	122100	OPERATING SUPPLIES	332.89
VENDOR TOTALS	76,049.95	YTD INVOICED			79,125.99	YTD PAID	332.89
892 UNITED COFFEE SERVICE, INC. 52742 08/28/14 INVOICE: 538280		213410	P	09/19/14	134100	OPERATING SUPPLIES	211.10
VENDOR TOTALS	5,137.13	YTD INVOICED			6,411.08	YTD PAID	211.10
911 AURORA LAUNDRY COMPANY, INC. 52843 09/10/14 INVOICE: S31842		213411	P	09/19/14	55730	LINENS AND RENTALS	246.14
52844 09/10/14 INVOICE: 31743		213411	P	09/19/14	55730	LINENS AND RENTALS	444.90
52844 09/10/14 INVOICE: 31743		213411	P	09/19/14	55730	OPERATING SUPPLIES	118.88
52844 09/10/14 INVOICE: 31743		213411	P	09/19/14	55730	UNIFORMS	10.40
VENDOR TOTALS	14,293.24	YTD INVOICED			26,714.12	YTD PAID	820.32
915 VERIZON WIRELESS SERVICES LLC 52793 09/01/14 INVOICE: 9731324744		213412	P	09/19/14	134200	TELECOMMUNICATIONS	929.40
52793 09/01/14 INVOICE: 9731324744		213412	P	09/19/14	134200	TELECOMMUNICATIONS	-1,104.99
52793 09/01/14 INVOICE: 9731324744		213412	P	09/19/14	121300	TELECOMMUNICATIONS	113.76
52793 09/01/14 INVOICE: 9731324744		213412	P	09/19/14	126100	TELECOMMUNICATIONS	38.71
52793 09/01/14 INVOICE: 9731324744		213412	P	09/19/14	126200	TELECOMMUNICATIONS	78.60
VENDOR TOTALS	35,342.06	YTD INVOICED			49,242.62	YTD PAID	55.48
3995 WAREHOUSE DIRECT OFFICE PRODUCTS 52423 08/14/14 INVOICE: C2406831-0		213413	P	09/19/14	143100	OFFICE SUPPLIES	-163.15
52424 08/13/14 INVOICE: 2408756-0		213413	P	09/19/14	143100	OFFICE SUPPLIES	163.15
52735 09/10/14 INVOICE: 2437062-0		213413	P	09/19/14	143100	OFFICE SUPPLIES	17.83
52735 09/10/14 INVOICE: 2437062-0		213413	P	09/19/14	143300	OFFICE SUPPLIES	17.83
52735 09/10/14		213413	P	09/19/14	143400	OFFICE SUPPLIES	17.83

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2437062-0	09/10/14			213413	P	09/19/14	530100	OFFICE SUPPLIES	17.83
INVOICE: 2437062-0	09/10/14			213413	P	09/19/14	530100	OFFICE SUPPLIES	17.83
INVOICE: 2437062-0	09/09/14			213413	P	09/19/14	530100	OFFICE SUPPLIES	10.75
INVOICE: 2434997-0	09/09/14			213413	P	09/19/14	530100	OFFICE SUPPLIES	10.75
INVOICE: 2434997-0	09/09/14			213413	P	09/19/14	530100	OFFICE SUPPLIES	10.75
INVOICE: 2434997-0	09/09/14			213413	P	09/19/14	530100	OFFICE SUPPLIES	10.75
INVOICE: 2434997-0	09/09/14			213413	P	09/19/14	530100	OFFICE SUPPLIES	10.75
VENDOR TOTALS			2,083.16	YTD INVOICED			3,310.11	YTD PAID	142.90
4625 NORMAN WEBBER	09/09/14			213414	P	09/19/14	134200	TRAVEL	225.00
INVOICE: ER091514									
VENDOR TOTALS			.00	YTD INVOICED			225.00	YTD PAID	225.00
7711 WINDY CITY DISTRIBUTION COMPANY	09/10/14			213415	P	09/19/14	55730	BEER AND WINE	854.34
INVOICE: 496795									
VENDOR TOTALS			15,499.32	YTD INVOICED			26,528.94	YTD PAID	854.34
6568 WIRTZ BEVERAGE ILLINOIS LLC	09/09/14			213416	P	09/19/14	55730	SPIRITS	282.48
INVOICE: 1011911391									
VENDOR TOTALS			14,059.41	YTD INVOICED			23,028.47	YTD PAID	282.48
8565 WIDEOPENWEST FINANCE LLC	09/15/14			213417	P	09/19/14	121400	TELECOMMUNICATIONS	69.75
INVOICE: 52846									
VENDOR TOTALS			413.50	YTD INVOICED			762.25	YTD PAID	69.75
REPORT TOTALS									295,039.23
COUNT								AMOUNT	
TOTAL PRINTED CHECKS							78		269,711.22
TOTAL WIRE TRANSFERS							4		25,328.01

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
307 1ST AYD CORPORATION 52857 INVOICE: 658219	09/09/14			213418	P	09/26/14	65000	530105	OPERATING SUPPLIES
VENDOR TOTALS		2,146.04	YTD INVOICED					2,146.04	YTD PAID
2021 A-RELIABLE PRINTING 52992 INVOICE: 15920	09/05/14			213419	P	09/26/14	121200	520905	PRINTING
52993 INVOICE: 15892	08/29/14			213419	P	09/26/14	121200	520905	PRINTING
52994 INVOICE: 15895	09/02/14			213419	P	09/26/14	121200	520905	PRINTING
52995 INVOICE: 15679	07/02/14			213419	P	09/26/14	121100	520140	VILLAGE COMMISSIONS
VENDOR TOTALS		12,066.50	YTD INVOICED					11,911.50	YTD PAID
5955 WILLIAM J TENUTA 52856 INVOICE: 92214	08/15/14			213420	P	09/26/14	143400	521055	PROFESSIONAL SERVICES - 0
VENDOR TOTALS		4,201.00	YTD INVOICED					4,201.00	YTD PAID
28 ALEXANDER EQUIPMENT CO INC 52656 INVOICE: 105256	09/04/14			213421	P	09/26/14	143400	530225	SAFETY SUPPLIES
52853 INVOICE: 105261	09/04/14			213421	P	09/26/14	143300	580110	EQUIPMENT/CAPITAL OUTLAY
52854 INVOICE: 105374	09/08/14			213421	P	09/26/14	143400	580110	EQUIPMENT/CAPITAL OUTLAY
52855 INVOICE: 105260	09/04/14			213421	P	09/26/14	143400	530105	OPERATING SUPPLIES
52996 INVOICE: 105465	09/10/14			213421	P	09/26/14	143400	580110	EQUIPMENT/CAPITAL OUTLAY
VENDOR TOTALS		12,829.19	YTD INVOICED					12,829.19	YTD PAID
7263 ALL SOURCE INDUSTRIES, INC 53036 INVOICE: 2314	09/18/14			213422	P	09/26/14	50100	530105	OPERATING SUPPLIES
53036 INVOICE: 2314	09/18/14			213422	P	09/26/14	50200	530105	OPERATING SUPPLIES
53036 INVOICE: 2314	09/18/14			213422	P	09/26/14	143300	530105	OPERATING SUPPLIES
53036 INVOICE: 2314	09/18/14			213422	P	09/26/14	143400	530105	OPERATING SUPPLIES
VENDOR TOTALS		2,514.35	YTD INVOICED					2,514.35	YTD PAID
1107 AMERICAN EXPRESS									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
53035 INVOICE: AMXFEE-12	09/25/14			13891	W	09/26/14	520835	BANKING SERVICES	58.08
53035 INVOICE: AMXFEE-12	09/25/14			13891	W	09/26/14	520835	BANKING SERVICES	58.08
53035 INVOICE: AMXFEE-12	09/25/14			13891	W	09/26/14	520835	BANKING SERVICES	58.08
VENDOR TOTALS							26,720.91	YTD PAID	174.24
6832 POWER UP BATTERIES LLC 52858 INVOICE: 487-247212	09/12/14			213423	P	09/26/14	530105	OPERATING SUPPLIES	8.39
VENDOR TOTALS							4,532.02	YTD PAID	8.39
5354 UNITED COMMUNICATION SYSTEMS 52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	46.00
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	442.70
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	86.24
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	520915	ESDA EXPENSE	195.85
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	267.31
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	2,276.89
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	178.43
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	106.24
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	28.45
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	272.64
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	277.51
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	100.00
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	166.53
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	441.23
52863 INVOICE: 09/15/14	09/15/14			213424	P	09/26/14	521195	TELECOMMUNICATIONS	431.94
VENDOR TOTALS							86,830.24	YTD PAID	5,317.96
9088 CAMBURAS & THEODORE LTD 52999	09/12/14			213425	P	09/26/14	240100	ESCROWS - DEVELOPER DEPOS	336.00

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

INVOICE: 12.0010									336.00	336.00
VENDOR TOTALS									336.00	336.00
5331 JOSEPH/PATRICIA CARDONA										
53067 09/24/14				213426	P	09/26/14	100	ESROWS - DEVELOPER DEPOS	240100	100.00
INVOICE: 92514										
VENDOR TOTALS									150.00	100.00
117 C.B.M.T., INC.										
52864 09/16/14				213427	P	09/26/14	143400	CBD APPEARANCE	521057	3,077.35
INVOICE: 27914										
VENDOR TOTALS									40,644.04	3,077.35
6043 CHICAGO PARTS & SOUND LLC										
52866 09/04/14				213428	P	09/26/14	65000	PARTS PURCHASED	530310	21.37
INVOICE: 617431										
53037 09/23/14				213428	P	09/26/14	65000	PARTS PURCHASED	530310	56.32
INVOICE: 621435										
53038 09/16/14				213428	P	09/26/14	65000	PARTS PURCHASED	530310	-60.92
INVOICE: 620109										
VENDOR TOTALS									12,773.38	16.77
175 COMMONWEALTH EDISON COMPANY										
52860 09/13/14				213429	P	09/26/14	21000	STREET LIGHTING/ENERGY CO	521190	230.84
INVOICE: 52860										
52861 09/16/14				213429	P	09/26/14	143300	ESDA EXPENSE	520915	52.64
INVOICE: 52861										
52861 09/16/14				213429	P	09/26/14	21000	STREET LIGHTING/ENERGY CO	521190	148.47
INVOICE: 52861										
52861 09/16/14				213429	P	09/26/14	53000	UTILITIES	521200	34.48
INVOICE: 52861										
52862 09/10/14				213430	P	09/26/14	21000	STREET LIGHTING/ENERGY CO	521190	46.58
INVOICE: 52862										
53000 09/15/14				213430	P	09/26/14	50200	UTILITIES	521200	84.00
INVOICE: 53000										
53001 09/16/14				213429	P	09/26/14	121600	UTILITIES	521200	380.16
INVOICE: 53001										
VENDOR TOTALS									146,227.39	977.17
6610 COMCAST CABLE COMMUNICATIONS, LLC										
52859 09/04/14				213431	P	09/26/14	40000	STREET IMPROVEMENTS	580160	79.45
INVOICE: 52859										
VENDOR TOTALS									1,292.83	79.45
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
52998 INVOICE: 90933	08/28/14			213432	P	09/26/14	121200	520905	PRINTING
VENDOR TOTALS			442.23	YTD INVOICED				442.23	YTD PAID
7757 CHRISTINA COYLE 52997 INVOICE: ER092314	09/12/14			213433	P	09/26/14	122100	520625	TRAVEL
VENDOR TOTALS			1,427.75	YTD INVOICED				1,427.75	YTD PAID
4999 CREATIVE PRODUCT SOURCING, INC. 53039 INVOICE: 76324	08/29/14			213434	P	09/26/14	134200	520934	DARE PROGRAM EXPENSES
VENDOR TOTALS			1,879.97	YTD INVOICED				1,879.97	YTD PAID
197 CRUSH-CRETE INC 52865 INVOICE: 54278	08/31/14			213435	P	09/26/14	143300	530210	OPERATING SUPPLIES, ASPHA
VENDOR TOTALS			550.00	YTD INVOICED				550.00	YTD PAID
204 DAILY HERALD 53003 INVOICE: T4384773	09/05/14			213436	P	09/26/14	126200	520905	PRINTING
53004 INVOICE: T4383909	08/26/14			213436	P	09/26/14	100	240100	ESCROWS - DEVELOPER DEPOS
VENDOR TOTALS			12,674.60	YTD INVOICED				12,674.60	YTD PAID
2230 RICHARD DAVIT 52868 INVOICE: 92214	09/19/14			213437	P	09/26/14	50100	520985	MAINTENANCE-R.O.W.
VENDOR TOTALS			87.01	YTD INVOICED				87.01	YTD PAID
236 DREISILKER ELECTRIC MOTORS, INC. 53002 INVOICE: I932706	09/11/14			213438	P	09/26/14	50200	520970	MAINTENANCE-BUILDING & GR
VENDOR TOTALS			1,190.92	YTD INVOICED				1,190.92	YTD PAID
242 DU-KANE ASPHALT CO. 52869 INVOICE: 22778	09/07/14			213439	P	09/26/14	143300	530210	OPERATING SUPPLIES, ASPHA
VENDOR TOTALS			16,981.48	YTD INVOICED				16,981.48	YTD PAID
2558 R. W. DUNTEMAN COMPANY 53022	09/02/14			20140076	P	09/26/14	40000	580160	13003 STREET IMPROVEMENTS
									355,696.23

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 141403	09/02/14	20140076	213440	P	09/26/14	50100	580100 13003	LENOX LINDEN	114,309.68
INVOICE: 141403	09/02/14	20140076	213440	P	09/26/14	50200	580100 13003	LENOX LINDEN	183,645.92
INVOICE: 141403	09/02/14	20140076	213440	P	09/26/14	50200	580100 13003	LENOX LINDEN	653,651.83
VENDOR TOTALS	3,378,648.48	YTD INVOICED	3,378,648.48	YTD PAID					
249 DUPAGE COUNTY	09/15/14		213441	P	09/26/14	100	240100	ESCROWS - DEVELOPER DEPOS	30.00
INVOICE: 201409150176									
VENDOR TOTALS	8,845.21	YTD INVOICED	8,845.21	YTD PAID					30.00
250 DUPAGE COUNTY PUBLIC WORKS	09/11/14		213443	P	09/26/14	50100	521200	UTILITIES	20.29
INVOICE: 52867									
VENDOR TOTALS	148.45	YTD INVOICED	148.45	YTD PAID					20.29
5111 ELECTRICAL CONTRACTORS INC.	09/04/14		213444	P	09/26/14	65000	520970	MAINTENANCE-BUILDING & GR	264.00
INVOICE: 63912									
VENDOR TOTALS	682.00	YTD INVOICED	682.00	YTD PAID					264.00
283 ENGINEERING RESOURCE ASSOC INC	09/15/14		213445	P	09/26/14	40000	580160 14003	2014 STREET IMPROVEMENTS	2,824.70
INVOICE: 140415.05									
VENDOR TOTALS	256,503.40	YTD INVOICED	256,503.40	YTD PAID					2,824.70
1078 EQUIFAX INFORMATION SVCS LLC	09/17/14		213446	P	09/26/14	134200	521055	PROFESSIONAL SERVICES - O	60.49
INVOICE: 8713168									
VENDOR TOTALS	551.09	YTD INVOICED	551.09	YTD PAID					60.49
304 FIFTH THIRD BANK	08/27/14		13804	W	09/22/14	50100	520835	BANKING SERVICES	10.00
INVOICE: COYC-4									
INVOICE: COYC-4									10.00
INVOICE: COYC-4									10.00
INVOICE: COYC-4									-3.67
INVOICE: CONM-52									295.00
INVOICE: HANM-27									28.01
INVOICE: 52905									
INVOICE: ALLN-251									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
52906 INVOICE:	08/27/14			13770	W	09/22/14	55750	520945	690.88
52907 INVOICE:	ALLN-252								
52907 INVOICE:	08/27/14			13772	W	09/22/14	55730	530446	197.90
52908 INVOICE:	ATKM-301								
52908 INVOICE:	08/27/14			13773	W	09/22/14	55730	530105	107.85
52909 INVOICE:	ATKM-302								
52909 INVOICE:	08/27/14			13774	W	09/22/14	55730	530405	10.59
52909 INVOICE:	ATKM-303								
52909 INVOICE:	08/27/14			13774	W	09/22/14	55730	530105	157.89
52910 INVOICE:	ATKM-303								
52910 INVOICE:	08/27/14			13776	W	09/22/14	55730	530105	34.24
52911 INVOICE:	ATKM-304								
52911 INVOICE:	08/27/14			13778	W	09/22/14	121400	520975	703.09
52912 INVOICE:	BINM-385								
52912 INVOICE:	08/27/14			13779	W	09/22/14	134300	520931	582.38
52913 INVOICE:	BINM-386								
52913 INVOICE:	08/27/14			13780	W	09/22/14	134300	520931	96.98
52914 INVOICE:	BINM-387								
52914 INVOICE:	08/27/14			13781	W	09/22/14	121400	570110	129.48
52915 INVOICE:	BINM-388								
52915 INVOICE:	08/27/14			13782	W	09/22/14	121400	570110	195.15
52916 INVOICE:	BINM-389								
52916 INVOICE:	08/27/14			13783	W	09/22/14	121400	570110	35.20
52917 INVOICE:	BINM-390								
52917 INVOICE:	08/27/14			13785	W	09/22/14	143300	521055	121.13
52917 INVOICE:	BUCD-217								
52917 INVOICE:	08/27/14			13785	W	09/22/14	143400	521055	121.12
52918 INVOICE:	BUCD-217								
52918 INVOICE:	08/27/14			13786	W	09/22/14	143300	530105	-96.50
52919 INVOICE:	BUCD-218								
52919 INVOICE:	08/27/14			13787	W	09/22/14	143400	520600	200.00
52920 INVOICE:	BUCD-219								
52920 INVOICE:	08/27/14			13788	W	09/22/14	143400	520600	125.00
52921 INVOICE:	BUCD-220								
52921 INVOICE:	08/27/14			13790	W	09/22/14	55720	530105	551.68
52922 INVOICE:	CAMM-316								
52922 INVOICE:	08/27/14			13791	W	09/22/14	55720	530105	115.00
52922 INVOICE:	CAMM-317								
52922 INVOICE:	08/27/14			13791	W	09/22/14	55730	530105	115.00
52923 INVOICE:	CAMM-317								
52923 INVOICE:	08/27/14			13792	W	09/22/14	55730	530105	3.99
52924 INVOICE:	CAMM-318								
52924 INVOICE:	08/27/14			13793	W	09/22/14	55720	530105	42.98
52925 INVOICE:	CAMM-319								
52925 INVOICE:	08/27/14			13794	W	09/22/14	55720	530105	495.00
52926 INVOICE:	CAMM-320								
52926 INVOICE:	08/27/14			13795	W	09/22/14	55720	530105	1,123.20
52927 INVOICE:	CAMM-321								
52927 INVOICE:	08/27/14			13798	W	09/22/14	55730	530420	151.13
52927 INVOICE:	CONN-53								
52927 INVOICE:	08/27/14			13798	W	09/22/14	55730	530405	37.19

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 52927	CONM-53 08/27/14			13798	W	09/22/14	55730	530401	WINE	26.94
INVOICE: 52928	CONM-53 08/27/14			13799	W	09/22/14	55730	530420	FOOD/RESALE	43.85
INVOICE: 52929	CONM-54 08/27/14			13800	W	09/22/14	55730	530420	FOOD/RESALE	17.45
INVOICE: 52930	CONM-55 08/27/14			13801	W	09/22/14	55730	530105	OPERATING SUPPLIES	58.67
INVOICE: 52930	CONM-56 08/27/14			13801	W	09/22/14	55720	530105	OPERATING SUPPLIES	58.67
INVOICE: 52931	CONM-56 08/27/14			13802	W	09/22/14	55730	530105	OPERATING SUPPLIES	50.00
INVOICE: 52932	CONM-57 08/27/14			13803	W	09/22/14	55730	530105	OPERATING SUPPLIES	14.06
INVOICE: 52933	CONM-58 08/27/14			13805	W	09/22/14	122100	520600	DUES-SUBSCRIPTIONS-REG FE	330.00
INVOICE: 52934	COYC-5 08/27/14			13806	W	09/22/14	121500	520620	EMPLOYEE EDUCATION	31.50
INVOICE: 52935	DAVS-39 08/27/14			13807	W	09/22/14	121500	520620	EMPLOYEE EDUCATION	10.21
INVOICE: 52936	DAVS-40 08/27/14			13808	W	09/22/14	121500	530105	OPERATING SUPPLIES	9.49
INVOICE: 52937	DAVS-41 08/27/14			13810	W	09/22/14	65000	530100	OFFICE SUPPLIES	7.00
INVOICE: 52938	FRAP-219 08/27/14			13811	W	09/22/14	65000	520625	TRAVEL	72.05
INVOICE: 52939	FRAP-220 08/27/14			13812	W	09/22/14	65000	530310	PARTS PURCHASED	169.25
INVOICE: 52940	FRAP-221 08/27/14			13814	W	09/22/14	126500	520625	TRAVEL	10.00
INVOICE: 52941	HANM-28 08/27/14			13815	W	09/22/14	126500	520903	MARKETING	20.00
INVOICE: 52942	HANM-29 08/27/14			13816	W	09/22/14	126500	521230	PUBLIC RELATIONS	40.00
INVOICE: 52943	HANM-30 08/27/14			13818	W	09/22/14	143400	521057	CBD APPEARANCE	1,200.00
INVOICE: 52944	HANJ-57 08/27/14			13820	W	09/22/14	134200	530105	OPERATING SUPPLIES	118.97
INVOICE: 52945	HARJ-241 08/27/14			13821	W	09/22/14	134200	520620	EMPLOYEE EDUCATION	590.00
INVOICE: 52946	HARJ-242 08/27/14			13823	W	09/22/14	121500	520620	EMPLOYEE EDUCATION	38.05
INVOICE: 52947	HEFJ-209 08/27/14			13824	W	09/22/14	121500	520620	EMPLOYEE EDUCATION	7.60
INVOICE: 52948	HEFJ-210 08/27/14			13826	W	09/22/14	134200	520625	TRAVEL	17.94
INVOICE: 52949	HOLW-173 08/27/14			13827	W	09/22/14	134300	530105	OPERATING SUPPLIES	184.95
INVOICE: 52950	HOLW-174 08/27/14			13830	W	09/22/14	55735	520975	MAINTENANCE-EQUIPMENT	285.00
INVOICE: LUDM-699										

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VENDOR NAME	INVOICE:	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
52951	LUDM-700 INVOICE:	08/27/14			13831	W	09/22/14	520980	Maintenance-DRAIN & IRRIG
52951	LUDM-700 INVOICE:	08/27/14			13831	W	09/22/14	530105	OPERATING SUPPLIES
52951	LUDM-700 INVOICE:	08/27/14			13831	W	09/22/14	520975	Maintenance-EQUIPMENT
52952	LUDM-700 INVOICE:	08/27/14			13832	W	09/22/14	530105	OPERATING SUPPLIES
52953	LUDM-701 INVOICE:	08/27/14			13833	W	09/22/14	530105	OPERATING SUPPLIES
52954	LUDM-702 INVOICE:	08/27/14			13834	W	09/22/14	520970	Maintenance-BUILDING & GR
52955	LUDM-703 INVOICE:	08/27/14			13835	W	09/22/14	520975	Maintenance-EQUIPMENT
52956	LUDM-704 INVOICE:	08/27/14			13836	W	09/22/14	530105	OPERATING SUPPLIES
52957	LUDM-705 INVOICE:	08/27/14			13837	W	09/22/14	530105	OPERATING SUPPLIES
52958	LUDM-706 INVOICE:	08/27/14			13847	W	09/22/14	530105	OPERATING SUPPLIES
52959	MILC-222 INVOICE:	08/27/14			13839	W	09/22/14	520625	TRAVEL
52960	MILC-223 INVOICE:	08/27/14			13840	W	09/22/14	530105	OPERATING SUPPLIES
52961	MILC-224 INVOICE:	08/27/14			13841	W	09/22/14	530105	OPERATING SUPPLIES
52962	MILC-225 INVOICE:	08/27/14			13842	W	09/22/14	530105	OPERATING SUPPLIES
52963	MILC-226 INVOICE:	08/27/14			13843	W	09/22/14	530100	OFFICE SUPPLIES
52964	MILC-227 INVOICE:	08/27/14			13844	W	09/22/14	530105	OPERATING SUPPLIES
52965	MILC-228 INVOICE:	08/27/14			13845	W	09/22/14	530105	OPERATING SUPPLIES
52966	MILC-229 INVOICE:	08/27/14			13846	W	09/22/14	530105	OPERATING SUPPLIES
52967	MILC-230 INVOICE:	08/27/14			13850	W	09/22/14	530105	OPERATING SUPPLIES
52968	PEKC-489 INVOICE:	08/27/14			13851	W	09/22/14	55710	OPERATING SUPPLIES
52969	PEKC-490 INVOICE:	08/27/14			13852	W	09/22/14	55710	OPERATING SUPPLIES
52970	PEKC-491 INVOICE:	08/27/14			13853	W	09/22/14	55715	OPERATING SUPPLIES
52971	PEKC-492 INVOICE:	08/27/14			13854	W	09/22/14	55710	OPERATING SUPPLIES
52972	PEKC-493 INVOICE:	08/27/14			13855	W	09/22/14	55715	OPERATING SUPPLIES
52973	PEKC-494 INVOICE:	08/27/14			13856	W	09/22/14	55730	OPERATING SUPPLIES
52974	PEKC-495 INVOICE:	08/27/14			13857	W	09/22/14	55710	SOD, SEED, SAND & GRAVEL
52977									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 52978	PEKC-496 08/27/14			13858	W	09/22/14	55710	530105	OPERATING SUPPLIES	52.15
INVOICE: 52979	PEKC-497 08/27/14			13859	W	09/22/14	55710	530105	OPERATING SUPPLIES	32.65
INVOICE: 52980	PEKC-498 08/27/14			13860	W	09/22/14	121200	520615	RECRUITING AND TESTING	475.31
INVOICE: 52981	STOA-46 08/27/14			13861	W	09/22/14	121200	520615	RECRUITING AND TESTING	295.00
INVOICE: 52982	STOA-47 08/27/14			13862	W	09/22/14	121200	520615	RECRUITING AND TESTING	75.00
INVOICE: 52983	STOA-48 08/27/14			13863	W	09/22/14	55730	520615	RECRUITING AND TESTING	59.96
INVOICE: 52984	STOA-49 08/27/14			13865	W	09/22/14	134200	530105	OPERATING SUPPLIES	42.50
INVOICE: 52985	TAVE-53 08/27/14			13867	W	09/22/14	55720	530105	OPERATING SUPPLIES	24.38
INVOICE: 52986	VESJ-243 08/27/14			13868	W	09/22/14	55730	520903	MARKETING	950.00
INVOICE: 52987	VESJ-244 08/27/14			13868	W	09/22/14	55720	520903	MARKETING	950.00
INVOICE: 52988	MATG-1 08/27/14			13871	W	09/22/14	121200	520600	DUES-SUBSCRIPTIONS-REG FE	120.00
INVOICE: 52989	FRAM-206 08/27/14			13873	W	09/22/14	121200	520600	DUES-SUBSCRIPTIONS-REG FE	1,240.00
INVOICE: 52990	FRAM-207 08/27/14			13874	W	09/22/14	126500	520600	DUES-SUBSCRIPTIONS-REG FE	295.00
INVOICE: 52991	FRAM-208 08/27/14			13875	W	09/22/14	121200	521230	PUBLIC RELATIONS	42.91
INVOICE: 53028	FRAM-209 08/27/14			13876	W	09/22/14	121200	520305	EMPLOYEE RECOGNITION	44.35
INVOICE: 53029	HULS-206 08/27/14			13879	W	09/22/14	126100	520620	EMPLOYEE EDUCATION	74.90
INVOICE: 53030	HULS-207 08/27/14			13880	W	09/22/14	126100	520625	TRAVEL	37.78
INVOICE: 53031	HULS-208 08/27/14			13881	W	09/22/14	126100	520620	EMPLOYEE EDUCATION	269.00
INVOICE: 53032	HULS-209 08/27/14			13882	W	09/22/14	126100	530100	OFFICE SUPPLIES	10.33
INVOICE: 53033	KOLH-205 08/27/14			13885	W	09/22/14	121300	530105	OPERATING SUPPLIES	135.85
INVOICE: 53034	KOLH-206 08/27/14			13886	W	09/22/14	121300	520620	EMPLOYEE EDUCATION	69.90
INVOICE: ACOA-75	PERJ-53 08/27/14			13888	W	09/22/14	143100	520620	EMPLOYEE EDUCATION	170.00
INVOICE: ALLN-84	ACOA-96 08/27/14			13883	W	09/22/14	121300	530105	OPERATING SUPPLIES	30.58
INVOICE: ATKM-91	ALLN-250 08/27/14			13768	W	09/22/14	55700	580100	CAPITAL IMPROVEMENTS	1,137.58
INVOICE: ATKM-298	ATKM-298 08/27/14			13771	W	09/22/14	55730	530105	OPERATING SUPPLIES	189.77

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
BINM-91 INVOICE:	08/27/14			13777	W	09/22/14	121400	570110	COMPUTER EQUIPMENT/PROJEC
BUCD-85 INVOICE:	08/27/14			13784	W	09/22/14	143400	530105	OPERATING SUPPLIES
BUCD-85 INVOICE:	08/27/14			13784	W	09/22/14	50100	530105	OPERATING SUPPLIES
BUCD-85 INVOICE:	08/27/14			13784	W	09/22/14	50200	530105	OPERATING SUPPLIES
CAMM-92 INVOICE:	08/27/14			13789	W	09/22/14	55720	530105	OPERATING SUPPLIES
CAMM-92 INVOICE:	08/27/14			13789	W	09/22/14	55730	530105	OPERATING SUPPLIES
DENK-53 INVOICE:	08/27/14			13870	W	09/22/14	121200	520600	DUES-SUBSCRIPTIONS-REG FE
FRAF-84 INVOICE:	08/27/14			13809	W	09/22/14	143300	580110	EQUIPMENT/CAPITAL OUTLAY
FRAF-84 INVOICE:	08/27/14			13809	W	09/22/14	143400	580110	EQUIPMENT/CAPITAL OUTLAY
FRAF-84 INVOICE:	08/27/14			13809	W	09/22/14	50100	580110	EQUIPMENT/CAPITAL OUTLAY
FRAF-84 INVOICE:	08/27/14			13809	W	09/22/14	50200	580110	EQUIPMENT/CAPITAL OUTLAY
FRAM-35 INVOICE:	08/27/14			13872	W	09/22/14	121200	520305	EMPLOYEE RECOGNITION
GRER-64 INVOICE:	08/27/14			13877	W	09/22/14	50200	521010	MAINTENANCE-SANITARY SEWE
GRER-64 INVOICE:	08/27/14			13877	W	09/22/14	50200	521010	MAINTENANCE-SANITARY SEWE
HANJ-20 INVOICE:	08/27/14			13817	W	09/22/14	65000	530300	GAS AND OIL
HARJ-78 INVOICE:	08/27/14			13819	W	09/22/14	134200	520625	TRAVEL
HEFJ-89 INVOICE:	08/27/14			13822	W	09/22/14	121500	520620	EMPLOYEE EDUCATION
HOLW-83 INVOICE:	08/27/14			13825	W	09/22/14	134100	530105	OPERATING SUPPLIES
HORK-40 INVOICE:	08/27/14			13828	W	09/22/14	143100	530100	OFFICE SUPPLIES
HORK-40 INVOICE:	08/27/14			13828	W	09/22/14	143300	530100	OFFICE SUPPLIES
HORK-40 INVOICE:	08/27/14			13828	W	09/22/14	143400	530100	OFFICE SUPPLIES
HORK-40 INVOICE:	08/27/14			13828	W	09/22/14	50100	530100	OFFICE SUPPLIES
HORK-40 INVOICE:	08/27/14			13828	W	09/22/14	50200	530100	OFFICE SUPPLIES
HULS-85 INVOICE:	08/27/14			13878	W	09/22/14	126100	530100	OFFICE SUPPLIES
KOLH-77 INVOICE:	08/27/14			13884	W	09/22/14	121300	530105	OPERATING SUPPLIES
LJDM-94	08/27/14			13829	W	09/22/14	55710	530105	OPERATING SUPPLIES

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: MILC-47 08/27/14 INVOICE: MILC-221 08/27/14 INVOICE: MINR-29 08/27/14 INVOICE: MINR-34 08/27/14 INVOICE: PEKC-92 08/27/14 INVOICE: PEKC-488 08/27/14 INVOICE: PERJ-25 08/27/14 INVOICE: PERJ-52 08/27/14 INVOICE: TAVE-44 08/27/14 INVOICE: TAVE-52 08/27/14 INVOICE: VESJ-92 08/27/14 INVOICE: VESJ-242 08/27/14 INVOICE: WEBN-66 08/27/14 INVOICE: WEBN-144	LUDM-698 08/27/14 MILC-221 08/27/14 MINR-34 08/27/14 PEKC-488 08/27/14 PERJ-52 08/27/14 TAVE-52 08/27/14 VESJ-92 08/27/14 VESJ-242 08/27/14 WEBN-144			13838 13848 13849 13887 13864 13866 13869	W W W W W W W	09/22/14 09/22/14 09/22/14 09/22/14 09/22/14 09/22/14 09/22/14	530105 520620 530105 520620 530105 530105 530105	OPERATING SUPPLIES EMPLOYEE EDUCATION OPERATING SUPPLIES EMPLOYEE EDUCATION OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	41.97 58.00 1,727.54 373.00 17.27 213.05 13.98
VENDOR TOTALS		775,646.86	YTD INVOICED				775,646.86	YTD PAID	34,027.95
1726 BRIDGESTONE RETAIL OPERATIONS, LLC 52871 09/11/14 INVOICE: 211500				213447	P	09/26/14	65000	TIRES	983.64
VENDOR TOTALS		10,525.19	YTD INVOICED				10,525.19	YTD PAID	983.64
6729 LAURA FLAMION 53043 09/24/14 INVOICE: PR092514				213448	P	09/26/14	5300	LEASED PARKING LOT FEES	88.36
VENDOR TOTALS		88.36	YTD INVOICED				88.36	YTD PAID	88.36
9086 LINDA FOLTS 52870 09/17/14 INVOICE: 92214				213449	P	09/26/14	40000	2014 STREET IMPROVEMENTS	63.26
VENDOR TOTALS		63.26	YTD INVOICED				63.26	YTD PAID	63.26
8258 GIS CONSORTIUM 52872 09/18/14 INVOICE: 384 52872 09/18/14 INVOICE: 384 52872 09/18/14 INVOICE: 384				213450	P	09/26/14	143100	PROFESSIONAL SERVICES - O	868.57
VENDOR TOTALS		13,681.71	YTD INVOICED				13,681.71	YTD PAID	2,605.71
5947 GLEN ELLYN BANK & TRUST 899860 09/25/14 INVOICE: GEBT-67				13890	W	09/26/14	122100	BANKING SERVICES	989.35

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION					
VENDOR TOTALS										16,283.78	YTD	PAID	989.35
348 GLEN ELLYN CHAMBER OF COMMERCE	09/09/14												
53008 INVOICE: 11830	09/26/14			213451	P	09/26/14	121200	PUBLIC RELATIONS	521230	25.00			
53044 INVOICE: 11846	09/22/14			213451	P	09/26/14	121200	EMPLOYEE RECOGNITION	520305	2,725.00			
VENDOR TOTALS										18,139.00	YTD	PAID	2,750.00
355 GLEN ELLYN PUBLIC LIBRARY	08/28/14												
53071 INVOICE: PPRT-78	09/26/14			13892	W	09/26/14	1000	PPRT	410300	383.07			
VENDOR TOTALS										46,029.54	YTD	PAID	383.07
360 GLENBARD W. W. TREATMENT PLT.	09/25/14												
3282120 INVOICE: SY14-5	09/26/14			13889	W	09/26/14	50200	PAYMENT TO GWA	521130	292,079.00			
VENDOR TOTALS										4,395,280.10	YTD	PAID	292,079.00
8913 GOLFMAK, INC	09/22/14												
53009 INVOICE: 92314	09/26/14		20140074	213453	P	09/26/14	55700	PROFESSIONAL SERVICES - O	521055	8,500.00			
53010 INVOICE: 92314-1	09/22/14		20140074	213452	P	09/26/14	55700	PROFESSIONAL SERVICES - O	521055	7,500.00			
VENDOR TOTALS										64,000.00	YTD	PAID	16,000.00
4547 HD SUPPLY WATERWORKS, LTD.	09/11/14												
52874 INVOICE: C925057	09/26/14			213454	P	09/26/14	50100	MAINTENANCE-HYDRANTS	521020	312.72			
53045 INVOICE: C903736	09/18/14			213454	P	09/26/14	50200	MAINTENANCE-BUILDING & GR	520970	1,510.00			
VENDOR TOTALS										25,390.30	YTD	PAID	1,822.72
9085 INDAY OF SARASOTA, INC	09/12/14												
52875 INVOICE: 2165	09/26/14			213456	P	09/26/14	55730	RECRUITING AND TESTING	520615	10,689.00			
VENDOR TOTALS										10,689.00	YTD	PAID	10,689.00
1127 JAMES J BENES AND ASSOCIATES, INC.	08/31/14												
53012 INVOICE: 1115.044-1	09/26/14			213457	P	09/26/14	100	ESCROWS - DEVELOPER DEPOS	240100	595.36			
53013 INVOICE: 1115.038-5	08/31/14			213457	P	09/26/14	100	ESCROWS - DEVELOPER DEPOS	240100	178.61			

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

VENDOR TOTALS		40,861.31		YTD INVOICED			40,861.31	YTD PAID	773.97
7355 JOE MCCARTHY 53046 INVOICE: 14-0271	09/19/14			213458	P	09/26/14	53000	CAPITAL IMPROVEMENTS	2,000.00
VENDOR TOTALS		4,300.00		YTD INVOICED			4,300.00	YTD PAID	2,000.00
8140 KANE, MCKENNA AND ASSOCIATES, INC 52876 INVOICE: 12567	08/29/14			213459	P	09/26/14	100	ESCROWS - DEVELOPER DEPOS	1,125.00
VENDOR TOTALS		35,376.62		YTD INVOICED			35,376.62	YTD PAID	1,125.00
518 KIPP'S LAWNMOWER SALES/SERVICE 52877 INVOICE: 435034	09/18/14			213460	P	09/26/14	143300	EQUIPMENT/CAPITAL OUTLAY	1,043.70
VENDOR TOTALS		2,053.86		YTD INVOICED			2,053.86	YTD PAID	1,043.70
562 M.E.SIMPSON CO., INC. 52879 INVOICE: 25955	09/10/14			213461	P	09/26/14	50100	PROFESSIONAL SERVICES - O	570.00
VENDOR TOTALS		15,010.00		YTD INVOICED			15,010.00	YTD PAID	570.00
373 GREGORY S. MATHEWS 53014 INVOICE: ER092314	09/23/14			213462	P	09/26/14	121200	TRAVEL	81.76
VENDOR TOTALS		81.76		YTD INVOICED			81.76	YTD PAID	81.76
966 WM. F. MEYER CO. 52878 INVOICE: S2826599.001	09/05/14			213463	P	09/26/14	50100	MAINTENANCE-WATER METERS	46.60
VENDOR TOTALS		5,677.22		YTD INVOICED			5,677.22	YTD PAID	46.60
635 NATIONAL ELEVATOR INSPECTION SVCS INC 53015 INVOICE: 166401	09/17/14			213464	P	09/26/14	126200	ELEVATOR INSPECTIONS	120.00
VENDOR TOTALS		16,627.50		YTD INVOICED			16,627.50	YTD PAID	120.00
7183 NEWEGG INC 53016 INVOICE: 1200631214	09/17/14			213465	P	09/26/14	121400	COMPUTER EQUIPMENT/PROJEC	382.03
VENDOR TOTALS		10,060.28		YTD INVOICED			9,957.63	YTD PAID	382.03

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
651 NORTHERN ILLINOIS GAS COMPANY 53017 INVOICE: 53017	09/17/14			213466	P	09/26/14	50100 521200	UTILITIES	14.78
VENDOR TOTALS				101,881.51	YTD INVOICED			101,108.94	YTD PAID 14.78
676 PACKKEY WEBB FORD, INC. 52882 INVOICE: 8247	09/05/14			213467	P	09/26/14	65000 530310	PARTS PURCHASED	9.36
52883 INVOICE: 8249	09/09/14			213467	P	09/26/14	65000 530310	PARTS PURCHASED	108.15
52884 INVOICE: C44695	09/15/14			213468	P	09/26/14	65000 521185	REPAIRS-CONTRACTUAL/PARTS	199.52
VENDOR TOTALS				11,889.93	YTD INVOICED			11,889.93	YTD PAID 317.03
677 PALATINE OIL CO., INC. 53057 INVOICE: 7046241	09/18/14			213469	P	09/26/14	65000 530300	GAS AND OIL	23,218.48
VENDOR TOTALS				392,294.84	YTD INVOICED			392,294.84	YTD PAID 23,218.48
8628 JENNIFER PANFIL 53073 INVOICE: 92614	09/26/14			213505	P	09/26/14	55730 520904	ENTERTAINMENT	150.00
VENDOR TOTALS				900.00	YTD INVOICED			900.00	YTD PAID 150.00
6453 PARAMEDIC BILLING SERVICES, INC. 53072 INVOICE: PBS-54	08/28/14			13893	W	09/26/14	135200 520926	AMBULANCE BILLING SERVICE	1,658.62
53072 INVOICE: PBS-54	08/28/14			13893	W	09/26/14	1000 440050	AMBULANCE SERVICE FEES	-7,704.42
VENDOR TOTALS				15,553.90	YTD INVOICED			15,553.90	YTD PAID -6,045.80
9090 CON C PATSAVAS 53026 INVOICE: 53026	09/24/14			213470	P	09/26/14	540 120210	ACCOUNTS REC'D - UTILITY BI	53.46
VENDOR TOTALS				53.46	YTD INVOICED			53.46	YTD PAID 53.46
703 PLANNING RESOURCES, INC. 53070 INVOICE: 11462	08/28/14			213471	P	09/26/14	100 240100	ESCROWS - DEVELOPER DEPOS	1,525.00
53070 INVOICE: 11462	08/28/14			213471	P	09/26/14	126200 521047	FORESTRY AND LANDSCAPING	4,025.00
VENDOR TOTALS				62,661.30	YTD INVOICED			62,661.30	YTD PAID 5,550.00
6552 PROVANTAGE CORPORATION									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
52880 INVOICE: 7179018	09/09/14			213472	P	09/26/14	530100	OFFICE SUPPLIES	49.00
52880 INVOICE: 7179018	09/09/14			213472	P	09/26/14	530100	OFFICE SUPPLIES	78.35
52881 INVOICE: 7181619	09/11/14			213472	P	09/26/14	570110	COMPUTER EQUIPMENT/PROJEC	29.00
53018 INVOICE: 7187046	09/17/14			213472	P	09/26/14	570110	COMPUTER EQUIPMENT/PROJEC	737.00
53019 INVOICE: 7188661	09/18/14			213472	P	09/26/14	570110	COMPUTER EQUIPMENT/PROJEC	120.00
VENDOR TOTALS			28,889.76	YTD INVOICED			28,454.76	YTD PAID	1,013.35
742 RED WING BRANDS OF AMERICA, INC 53020 INVOICE: 123067888	09/12/14			213473	P	09/26/14	143400	SAFETY SUPPLIES	150.00
VENDOR TOTALS			4,936.98	YTD INVOICED			4,936.98	YTD PAID	150.00
6514 REPUBLIC SERVICES, INC. 53021 INVOICE: 551-01128312	09/15/14			213474	P	09/26/14	54000	ALLIED WASTE SERVICES	96,677.00
53021 INVOICE: 551-01128312	09/15/14			213474	P	09/26/14	54000	ALLIED WASTE SERVICES	1,006.50
53021 INVOICE: 551-01128312	09/15/14			213474	P	09/26/14	54000	ALLIED WASTE SERVICES	360.00
VENDOR TOTALS			1,886,703.56	YTD INVOICED			1,886,703.56	YTD PAID	98,043.50
3409 RESOURCE DATA SYSTEMS 52886 INVOICE: 99088	09/17/14			213475	P	09/26/14	121400	COMPUTER EQUIPMENT/PROJEC	775.00
VENDOR TOTALS			1,025.00	YTD INVOICED			1,025.00	YTD PAID	775.00
762 ROSCOE COMPANY 52892 INVOICE: 1330419	09/10/14			213476	P	09/26/14	65000	TELECOMMUNICATIONS	91.32
52892 INVOICE: 1330419	09/10/14			213476	P	09/26/14	143100	MAINTENANCE-BUILDING & GR	30.79
VENDOR TOTALS			4,429.26	YTD INVOICED			4,429.26	YTD PAID	122.11
1518 ROSE PEST SOLUTIONS 53048 INVOICE: 1569434	09/15/14			213477	P	09/26/14	121300	OPERATING SUPPLIES	125.00
VENDOR TOTALS			765.00	YTD INVOICED			765.00	YTD PAID	125.00
764 ROTARY CLUB OF GLEN ELLYN 53061	09/03/14			213478	P	09/26/14	121200	DUES-SUBSCRIPTIONS-REG FE	45.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5981 53061 09/03/14				213478	P	09/26/14	121200	520600 DUES-SUBSCRIPTIONS-REG FE	2.00
INVOICE: 5981 53061 09/03/14				213478	P	09/26/14	121200	521230 PUBLIC RELATIONS	100.00
INVOICE: 5981 53061 09/03/14				213478	P	09/26/14	121200	521230 PUBLIC RELATIONS	100.00
VENDOR TOTALS				2,739.00	YTD INVOICED			2,739.00 YTD PAID	147.00
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC									
INVOICE: 5981 52887 09/10/14				213479	P	09/26/14	65000	530310 PARTS PURCHASED	17.80
INVOICE: 5981 52888 09/11/14				213479	P	09/26/14	65000	530310 PARTS PURCHASED	-17.80
INVOICE: 5981 52889 09/09/14				213479	P	09/26/14	65000	530310 PARTS PURCHASED	1,061.53
INVOICE: 5981 52890 09/12/14				213479	P	09/26/14	65000	530310 PARTS PURCHASED	553.12
INVOICE: 5981 52891 09/11/14				213479	P	09/26/14	65000	530310 PARTS PURCHASED	1.78
INVOICE: 5981 52891 09/11/14				213479	P	09/26/14	65000	530310 PARTS PURCHASED	1.78
VENDOR TOTALS				3,469.73	YTD INVOICED			3,469.73 YTD PAID	1,616.43
774 SCHEFFLER'S FLOWERS									
INVOICE: 6398 52894 09/16/14				213480	P	09/26/14	143400	521057 CBD APPEARANCE	1,000.00
VENDOR TOTALS				11,937.75	YTD INVOICED			11,937.75 YTD PAID	1,000.00
7622 SCHROEDER ASPHALT SERVICES, INC.									
INVOICE: 2014-150 53025 08/28/14				213481	P	09/26/14	40000	580160 14003 2014 STREET IMPROVEMENTS	329,514.80
VENDOR TOTALS				680,050.70	YTD INVOICED			680,050.70 YTD PAID	329,514.80
141 SENTRY SECURITY									
INVOICE: 150986 53066 09/01/14				213482	P	09/26/14	121600	521055 PROFESSIONAL SERVICES - O	192.39
VENDOR TOTALS				2,135.59	YTD INVOICED			2,135.59 YTD PAID	192.39
791 SHEMIN NURSERIES, INC.									
INVOICE: 847730 52895 09/17/14				213483	P	09/26/14	143400	521057 CBD APPEARANCE	383.40
INVOICE: 847348 52896 09/12/14				213483	P	09/26/14	121610	520970 MAINTENANCE-BUILDING & GR	700.75
VENDOR TOTALS				38,037.15	YTD INVOICED			37,623.15 YTD PAID	1,084.15
795 SIKICH LLP									
INVOICE: 195217 53058 08/27/14				213484	P	09/26/14	24000	520825 AUDIT	8,000.00

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

VENDOR TOTALS		131,327.00	YTD INVOICED				131,327.00	YTD PAID	8,000.00
799 SNAP-ON TOOLS	09/15/14			213485	P	09/26/14	65000	OPERATING SUPPLIES	57.99
INVOICE: 91514923									
VENDOR TOTALS		701.84	YTD INVOICED				701.84	YTD PAID	57.99
2687 STAPLES CONTRACT & COMMERCIAL, INC.	09/10/14			213486	P	09/26/14	143100	OFFICE SUPPLIES	11.56
INVOICE: 3242171482									
53023	09/10/14			213486	P	09/26/14	50100	OFFICE SUPPLIES	11.56
INVOICE: 3242171482									
53023	09/10/14			213486	P	09/26/14	50200	OFFICE SUPPLIES	11.56
INVOICE: 3242171482									
53023	09/10/14			213486	P	09/26/14	143300	OFFICE SUPPLIES	11.56
INVOICE: 3242171482									
53023	09/10/14			213486	P	09/26/14	143400	OFFICE SUPPLIES	11.55
INVOICE: 3242171482									
53063	04/18/14			213486	P	09/26/14	121300	OPERATING SUPPLIES	470.80
INVOICE: 3228814186									
53064	04/18/14			213486	P	09/26/14	121300	OPERATING SUPPLIES	210.86
INVOICE: 3228814181									
53065	02/25/14			213486	P	09/26/14	121300	OPERATING SUPPLIES	79.70
INVOICE: 3223765413									
VENDOR TOTALS		17,983.06	YTD INVOICED				17,906.72	YTD PAID	819.15
5174 STEINBRECHER LAND SURVEYORS, INC.	08/27/14			213487	P	09/26/14	100	ESCROWS - DEVELOPER DEPOS	325.00
INVOICE: 11600									
VENDOR TOTALS		1,000.00	YTD INVOICED				1,000.00	YTD PAID	325.00
2719 P.R. STREICH & SONS, INC.	09/09/14			213488	P	09/26/14	65000	MAINTENANCE-BUILDING & GR	730.95
INVOICE: 40158									
53047	09/19/14		20140088	213488	P	09/26/14	65000	VEHICLES	26,998.00
INVOICE: 40214									
VENDOR TOTALS		29,657.95	YTD INVOICED				29,657.95	YTD PAID	27,728.95
9092 PAUL B SUTTER	09/22/14			213489	P	09/26/14	65000	MAINTENANCE-BUILDING & GR	800.00
INVOICE: 92514									
VENDOR TOTALS		800.00	YTD INVOICED				800.00	YTD PAID	800.00
854 TERRACE SUPPLY COMPANY	08/31/14			213490	P	09/26/14	65000	LEASED EQUIPMENT	27.12
INVOICE: 92514									

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

INVOICE: 942184										
VENDOR TOTALS			955.22	YTD INVOICED				941.58	YTD PAID	27.12
871 TOWN & COUNTRY GARAGE DOOR INC 53060 09/24/14 INVOICE: 22587VOGE				213491	P	09/26/14	121300	520970	MAINTENANCE-BUILDING & GR	853.70
VENDOR TOTALS			25,616.40	YTD INVOICED				25,616.40	YTD PAID	853.70
7644 TREES R US, INC. 53051 09/15/14 INVOICE: 16655			20140071	213492	P	09/26/14	54000	521085	BRUSH PICK UP SERVICE	22,750.00
VENDOR TOTALS			410,018.09	YTD INVOICED				410,018.09	YTD PAID	22,750.00
1007 TYLER TECHNOLOGIES, INC. 52898 09/16/14 INVOICE: 158261				213493	P	09/26/14	122100	530105	OPERATING SUPPLIES	868.15
VENDOR TOTALS			79,125.99	YTD INVOICED				79,125.99	YTD PAID	868.15
6191 M.E.C. ENTERPRISES INC 52901 08/07/14 INVOICE: 2429				213494	P	09/26/14	143300	521055	PROFESSIONAL SERVICES - O	69.26
VENDOR TOTALS			284.61	YTD INVOICED				284.61	YTD PAID	69.26
7812 MICHELLE URBINA 53052 09/25/14 INVOICE: ER092514				213495	P	09/26/14	122200	520305	EMPLOYEE RECOGNITION	200.00
VENDOR TOTALS			200.00	YTD INVOICED				200.00	YTD PAID	200.00
1190 HD SUPPLY FACILITIES MAINT LTD. 52900 09/08/14 INVOICE: 443802				213496	P	09/26/14	143300	520975	MAINTENANCE-EQUIPMENT	16.24
53053 08/13/14 INVOICE: 422574				213496	P	09/26/14	143300	520975	MAINTENANCE-EQUIPMENT	487.94
VENDOR TOTALS			12,121.85	YTD INVOICED				12,121.85	YTD PAID	504.18
915 VERIZON WIRELESS SERVICES LLC 53054 09/16/14 INVOICE: 9732171597				213497	P	09/26/14	134200	521195	TELECOMMUNICATIONS	608.28
53055 09/15/14 INVOICE: 9732090646				213497	P	09/26/14	143100	521195	TELECOMMUNICATIONS	167.58
53055 09/15/14 INVOICE: 9732090646				213497	P	09/26/14	50100	521195	TELECOMMUNICATIONS	165.93
53055 09/15/14 INVOICE: 9732090646				213497	P	09/26/14	50200	521195	TELECOMMUNICATIONS	165.93

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
53055 INVOICE: 9732090646	09/15/14			213497	P	09/26/14	143300	521195	TELECOMMUNICATIONS
53055 INVOICE: 9732090646	09/15/14			213497	P	09/26/14	143400	521195	TELECOMMUNICATIONS
53055 INVOICE: 9732090646	09/15/14			213497	P	09/26/14	65000	521195	TELECOMMUNICATIONS
VENDOR TOTALS				49,353.67	YTD INVOICED			49,242.62	YTD PAID
6708 VINYL GRAPHICS 52902 INVOICE: 1538	09/04/14			213498	P	09/26/14	65000	530310	PARTS PURCHASED
VENDOR TOTALS				2,015.73	YTD INVOICED			2,015.73	YTD PAID
3995 WAREHOUSE DIRECT OFFICE PRODUCTS 52903 INVOICE: 2442835-0	09/16/14			213499	P	09/26/14	143100	530100	OFFICE SUPPLIES
52903 INVOICE: 2442835-0	09/16/14			213499	P	09/26/14	50100	530100	OFFICE SUPPLIES
52903 INVOICE: 2442835-0	09/16/14			213499	P	09/26/14	50200	530100	OFFICE SUPPLIES
52903 INVOICE: 2442835-0	09/16/14			213499	P	09/26/14	143300	530100	OFFICE SUPPLIES
52903 INVOICE: 2442835-0	09/16/14			213499	P	09/26/14	143400	530100	OFFICE SUPPLIES
VENDOR TOTALS				3,310.11	YTD INVOICED			3,310.11	YTD PAID
9091 KAREN WELLS 53027 INVOICE: 53027	09/24/14			213500	P	09/26/14	540	120210	ACCOUNTS REC'D - UTILITY BI
VENDOR TOTALS				15.10	YTD INVOICED			15.10	YTD PAID
946 WEST CENTRAL MUNICIPAL CONFERENCE 53050 INVOICE: 6029-IN	08/31/14			213501	P	09/26/14	143400	520600	DUES-SUBSCRIPTIONS-REG FE
VENDOR TOTALS				83,121.00	YTD INVOICED			83,121.00	YTD PAID
948 WEST PUBLISHING CORPORATION 53062 INVOICE: 830231055	09/01/14			213502	P	09/26/14	121200	520600	DUES-SUBSCRIPTIONS-REG FE
VENDOR TOTALS				2,971.67	YTD INVOICED			2,823.72	YTD PAID
957 WHOLESALE DIRECT INC 52904 INVOICE: 209492	08/25/14			213503	P	09/26/14	65000	530310	PARTS PURCHASED
VENDOR TOTALS									

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VENDOR TOTALS									5,581.59	5,581.59
975 ZIEBELL WATER SERVICE PRODUCTS INC										
53056 09/13/14				213504	P	09/26/14	50100	MAINTENANCE-HYDRANTS	521020	
INVOICE: 226338-000										
53056 09/13/14				213504	P	09/26/14	50100	MAINTENANCE-OTHER	521050	
INVOICE: 226338-000										
VENDOR TOTALS									7,394.00	7,394.00
REPORT TOTALS										
									1,019.88	1,019.88
									3,165.00	3,165.00
									1,745.30	1,745.30
									4,910.30	4,910.30
									1,573,149.61	1,573,149.61

COUNT	AMOUNT
TOTAL PRINTED CHECKS 86	1,251,541.80
TOTAL WIRE TRANSFERS 124	321,607.81

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

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

2021 A-RELIABLE PRINTING			
53134 09/25/14		213506 P 10/03/14 121200 520905	PRINTING
INVOICE: 16009			80.00
53135 09/26/14		213506 P 10/03/14 122100 520905	PRINTING
INVOICE: 16019			75.00
VENDOR TOTALS	6,673.84 YTD INVOICED	12,066.50 YTD PAID	155.00
5380 L & R MORAN, INC			
53201 08/31/14		213507 P 10/03/14 121200 520615	RECRUITING AND TESTING
INVOICE: 53189			146.93
53201 08/31/14		213507 P 10/03/14 55730 520615	RECRUITING AND TESTING
INVOICE: 53189			843.65
53201 08/31/14		213507 P 10/03/14 55720 520615	RECRUITING AND TESTING
INVOICE: 53189			227.04
VENDOR TOTALS	2,428.02 YTD INVOICED	12,603.04 YTD PAID	1,217.62
18 ADDISON FIRE PROTECTION DISTRICT #1			
53161 09/30/14		213508 P 10/03/14 134100 520620	EMPLOYEE EDUCATION
INVOICE: 100214			75.00
VENDOR TOTALS	.00 YTD INVOICED	75.00 YTD PAID	75.00
51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI &			
53163 09/08/14		213509 P 10/03/14 100 240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 3146324-0914			337.50
53163 09/08/14		213509 P 10/03/14 121200 520700	LEGAL - GENERAL COUNSEL
INVOICE: 3146324-0914			393.75
VENDOR TOTALS	146,641.69 YTD INVOICED	211,014.71 YTD PAID	731.25
1543 ASSOC. OF ILLINOIS SENIOR CENTERS			
53162 10/01/14		213510 P 10/03/14 121500 520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 100214			50.00
VENDOR TOTALS	50.00 YTD INVOICED	100.00 YTD PAID	50.00
65 AT&T			
53136 09/16/14		213511 P 10/03/14 121400 521195	TELECOMMUNICATIONS
INVOICE: 630Z99013109-2			62.99
53137 09/19/14		213511 P 10/03/14 55710 521195	TELECOMMUNICATIONS
INVOICE: 630469056009-5			127.06
VENDOR TOTALS	3,770.24 YTD INVOICED	5,734.49 YTD PAID	190.05
67 ATLAS REFRIGERATION, INC.			
53075 09/16/14		213512 P 10/03/14 55735 520975	MAINTENANCE-EQUIPMENT
INVOICE: 19071			376.25

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VENDOR TOTALS		2,523.50	YTD INVOICED				3,732.25	YTD PAID	376.25
70 AUTO BODY VILLAGE, INC.									
53074 09/24/14				213513	P	10/03/14	65000	REPAIRS-CONTRACTUAL/LABOR	275.00
INVOICE: 836									
53074 09/24/14				213513	P	10/03/14	65000	REPAIRS-CONTRACTUAL/PARTS	60.00
INVOICE: 836									
VENDOR TOTALS		5,393.38	YTD INVOICED				7,620.84	YTD PAID	335.00
5034 AZAVAR AUDIT SOLUTIONS, INC.									
53160 10/01/14				213514	P	10/03/14	40000	PROFESSIONAL SERVICES - O	33.60
INVOICE: 10420									
VENDOR TOTALS		691.90	YTD INVOICED				956.30	YTD PAID	33.60
82 BELL FUELS, INC.									
53076 09/09/14				213515	P	10/03/14	55710	GAS AND OIL	1,444.99
INVOICE: 213484									
53077 09/09/14				213515	P	10/03/14	55780	GAS AND OIL	1,604.68
INVOICE: 213483									
53077 09/09/14				213515	P	10/03/14	55710	GAS AND OIL	1,000.00
INVOICE: 213483									
VENDOR TOTALS		43,466.81	YTD INVOICED				71,156.43	YTD PAID	4,049.67
8897 BERGLUND, ARMSTRONG & MASTNY, PC									
53202 09/18/14				213516	P	10/03/14	121200	RECRUITING AND TESTING	165.00
INVOICE: 26516									
VENDOR TOTALS		.00	YTD INVOICED				742.50	YTD PAID	165.00
673 PAHCS II									
53207 09/02/14				213517	P	10/03/14	55730	RECRUITING AND TESTING	413.80
INVOICE: 159244									
53207 09/02/14				213517	P	10/03/14	60000	RISK MANAGEMENT	76.00
INVOICE: 159244									
53207 09/02/14				213517	P	10/03/14	121200	RECRUITING AND TESTING	245.20
INVOICE: 159244									
53207 09/02/14				213517	P	10/03/14	100	DUE FROM (TO) GWA	245.20
INVOICE: 159244							140510		
VENDOR TOTALS		4,924.08	YTD INVOICED				11,264.94	YTD PAID	980.20
147 CHICAGO DISTRICT GOLF ASSN.									
53139 09/25/14				213518	P	10/03/14	55720	HANDICAPS FEES	2,100.00
INVOICE: 93014									
53139 09/25/14				213518	P	10/03/14	550	EXCHANGE CLEARING - REC R	-1,450.00
INVOICE: 93014							120225		

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

VENDOR TOTALS		11,326.00		YTD INVOICED			21,734.00	YTD PAID	650.00
8502 NEW CHICAGO WHOLESALE BAKERY, INC									
53078 09/19/14				213519	P	10/03/14	55730	FOOD/RESALE	52.65
INVOICE: 308338									
VENDOR TOTALS		3,240.78		YTD INVOICED			4,928.72	YTD PAID	52.65
1862 CLASSIC GRAPHIC INDUSTRIES INC.									
53164 08/28/14				213520	P	10/03/14	121100	OFFICE SUPPLIES	52.44
INVOICE: 75205									
53164 08/28/14				213520	P	10/03/14	121200	OFFICE SUPPLIES	52.44
INVOICE: 75205									
53164 08/28/14				213520	P	10/03/14	121300	OFFICE SUPPLIES	22.80
INVOICE: 75205									
53164 08/28/14				213520	P	10/03/14	122100	OFFICE SUPPLIES	13.68
INVOICE: 75205									
53164 08/28/14				213520	P	10/03/14	122200	OFFICE SUPPLIES	11.40
INVOICE: 75205									
53164 08/28/14				213520	P	10/03/14	126100	OFFICE SUPPLIES	27.36
INVOICE: 75205									
53164 08/28/14				213520	P	10/03/14	126200	OFFICE SUPPLIES	25.08
INVOICE: 75205									
53164 08/28/14				213520	P	10/03/14	126500	OFFICE SUPPLIES	22.80
INVOICE: 75205									
VENDOR TOTALS		2,796.22		YTD INVOICED			3,567.86	YTD PAID	228.00
171 COCA-COLA REFRESHMENTS USA INC									
53079 09/19/14				213521	P	10/03/14	55730	BEVERAGES/RESALE	189.00
INVOICE: 2278190125									
VENDOR TOTALS		8,335.29		YTD INVOICED			14,634.62	YTD PAID	189.00
172 COLLEGE OF DUPAGE									
53138 09/09/14				213522	P	10/03/14	134300	EMPLOYEE EDUCATION	149.00
INVOICE: 5105									
VENDOR TOTALS		2,771.00		YTD INVOICED			4,390.00	YTD PAID	149.00
9094 JONATHAN DELEW									
53169 10/01/14				213523	P	10/03/14	1000	POLICE ORDINANCE FINES	5.00
INVOICE: CR100214									
VENDOR TOTALS		.00		YTD INVOICED			5.00	YTD PAID	5.00
7418 DEWBERRY ARCHITECTS, INC									
53203 09/16/14				213524	P	10/03/14	45000	PROFESSIONAL SERVICES - O	4,419.00
INVOICE: 1131213									

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

VENDOR TOTALS		15,524.48	YTD	INVOICED			19,943.48	YTD PAID	4,419.00
225 THE DIRECT RESPONSE RESOURCE, INC.									
53140 09/23/14				213525	P	10/03/14	50100	521055	PROFESSIONAL SERVICES - O
INVOICE: 14-GE09									
53140 09/23/14				213525	P	10/03/14	50200	521055	PROFESSIONAL SERVICES - O
INVOICE: 14-GE09									
53140 09/23/14				213525	P	10/03/14	54000	521055	PROFESSIONAL SERVICES - O
INVOICE: 14-GE09									
VENDOR TOTALS		71,342.34	YTD	INVOICED			107,650.56	YTD PAID	1,533.54
7735 KYLE DUFFIE									
53166 09/30/14				213526	P	10/03/14	134300	520625	TRAVEL
INVOICE: ER100214									
53167 09/30/14				213526	P	10/03/14	134300	530445	UNIFORMS
INVOICE: ER100214-1									
VENDOR TOTALS		581.44	YTD	INVOICED			1,136.91	YTD PAID	225.47
9079 PATRICK T DUGAN									
53170 10/01/14				213527	P	10/03/14	55730	520904	ENTERTAINMENT
INVOICE: 100214									
VENDOR TOTALS		.00	YTD	INVOICED			600.00	YTD PAID	300.00
7221 RYAN J DUNHAM									
53165 09/30/14				213528	P	10/03/14	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 20140075									
VENDOR TOTALS		.00	YTD	INVOICED			12,880.00	YTD PAID	12,880.00
255 DUPAGE JUVENILE OFF. ASSN.									
53168 09/30/14				213529	P	10/03/14	134300	520620	EMPLOYEE EDUCATION
INVOICE: 100214									
VENDOR TOTALS		210.00	YTD	INVOICED			400.00	YTD PAID	110.00
262 DUPAGE WATER COMMISSION									
DPWC-76 10/01/14				13894	W	10/03/14	50100	530500	LAKE MICHIGAN WATER
INVOICE: DPWC-86									
VENDOR TOTALS		3,265,483.37	YTD	INVOICED			5,204,091.74	YTD PAID	349,481.20
291 EUCLID BEVERAGE, LTD									
53080 09/23/14				213530	P	10/03/14	55730	530400	BEER AND WINE
INVOICE: 9600103982									
53081 09/18/14				213530	P	10/03/14	55730	530400	BEER AND WINE
INVOICE: 8177816314									

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VENDOR TOTALS			40,356.70	YTD INVOICED			73,354.30	YTD PAID	2,386.00	
3075 FIRST ADVANTAGE OCCUPATIONAL HEALTH SVCS										
53204 08/31/14				213531	P	10/03/14	60000	RISK MANAGEMENT	45.50	
INVOICE: 2532261408										
53205 07/31/14				213531	P	10/03/14	60000	RISK MANAGEMENT	78.05	
INVOICE: 2508391407										
53206 07/31/14				213531	P	10/03/14	60000	RISK MANAGEMENT	-66.00	
INVOICE: 2508401407										
VENDOR TOTALS			653.75	YTD INVOICED			1,516.70	YTD PAID	57.55	
9093 PAUL/GINA GARIPPO										
53082 09/25/14				213532	P	10/03/14	100	ESCROWS - DEVELOPER DEPOS	2,000.00	
INVOICE: 20101192										
VENDOR TOTALS			.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00	
4739 GORDON FOOD SERVICE, INC.										
53083 09/17/14				213533	P	10/03/14	55730	FOOD/RESALE	622.93	
INVOICE: 158696002										
53083 09/17/14				213533	P	10/03/14	55730	BEVERAGES/RESALE	461.34	
INVOICE: 158696002										
53083 09/17/14				213533	P	10/03/14	55730	OPERATING SUPPLIES	43.48	
INVOICE: 158696002										
53083 09/17/14				213533	P	10/03/14	55730	DRY GOODS	66.50	
INVOICE: 158696002										
53090 09/24/14				213533	P	10/03/14	55730	FOOD/RESALE	189.60	
INVOICE: 158849321										
53090 09/24/14				213533	P	10/03/14	55730	DRY GOODS	284.10	
INVOICE: 158849321										
53090 09/24/14				213533	P	10/03/14	55730	BEVERAGES/RESALE	429.14	
INVOICE: 158849321										
VENDOR TOTALS			15,775.61	YTD INVOICED			45,780.53	YTD PAID	2,097.09	
2879 SANDRA & MICHAEL HANSON										
53156 09/15/14				213534	P	10/03/14	100	ESCROWS - DEVELOPER DEPOS	100.00	
INVOICE: 93014										
VENDOR TOTALS			2,000.00	YTD INVOICED			2,100.00	YTD PAID	100.00	
6405 HIGHLAND BAKING CO										
52873 06/02/14				213535	P	10/03/14	55730	FOOD/RESALE	-121.83	
INVOICE: 676868-1										
53085 09/18/14				213535	P	10/03/14	55730	FOOD/RESALE	118.16	
INVOICE: 735508										
53086 09/16/14				213535	P	10/03/14	55730	FOOD/RESALE	48.92	
INVOICE: 734296										
53087 09/17/14				213535	P	10/03/14	55730	FOOD/RESALE	30.47	

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INVOICE: 735044	09/22/14			213535	P	10/03/14	55730	530420	FOOD/RESALE
INVOICE: 737532	09/20/14			213535	P	10/03/14	55730	530420	FOOD/RESALE
INVOICE: 736818	09/23/14			213535	P	10/03/14	55730	530420	FOOD/RESALE
INVOICE: 738185									
VENDOR TOTALS				17,586.69	YTD	INVOICED		33,818.10	YTD PAID
4127 KATHRYN HORN	09/29/14			213536	P	10/03/14	143100	520620	EMPLOYEE EDUCATION
INVOICE: 92914									
VENDOR TOTALS				30.00	YTD	INVOICED		80.00	YTD PAID
8112 JOHN HUBSKY	09/29/14			213537	P	10/03/14	50100	520620	EMPLOYEE EDUCATION
INVOICE: ER093014				213537	P	10/03/14	50200	520620	EMPLOYEE EDUCATION
INVOICE: ER093014									
VENDOR TOTALS				270.96	YTD	INVOICED		729.06	YTD PAID
422 ILLINOIS SECRETARY OF STATE	09/30/14			213538	P	10/03/14	126100	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 93014				213538	P	10/03/14	122100	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 93014				213538	P	10/03/14	122200	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 93014				213538	P	10/03/14	126100	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 93014									
VENDOR TOTALS				1,701.00	YTD	INVOICED		2,856.00	YTD PAID
427 ILLINOIS STATE TREASURER	09/25/14			213539	P	10/03/14	100	200300	UNCLAIMED PROPERTY
INVOICE: 2014UNCPROP									
VENDOR TOTALS				89,484.74	YTD	INVOICED		420,567.84	YTD PAID
8198 JOHN DEERE LANDSCAPES INC	09/05/14			213540	P	10/03/14	55710	530105	OPERATING SUPPLIES
INVOICE: 69538300									
VENDOR TOTALS				.00	YTD	INVOICED		243.40	YTD PAID
516 KIEFT BROTHERS, INC.	09/19/14			213541	P	10/03/14	50200	521010	MAINTENANCE-SANITARY SEWE
INVOICE: 206084									

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53095 INVOICE: 206084 53096 INVOICE: 206073	09/19/14 206084 09/19/14 206073			213541 213541	P P	10/03/14 10/03/14	50200 50200	MAINTENANCE-STORM SEWERS MAINTENANCE-SANITARY SEWE	157.34 446.11
VENDOR TOTALS	1,454.10	YTD INVOICED		4,559.33	YTD PAID				920.29
612 KONICA MINOLTA BUSINESS SOLUTIONS INC 53158 INVOICE: 900803815	09/23/14 900803815			213542	P	10/03/14	143100	MAINTENANCE-EQUIPMENT	279.38
VENDOR TOTALS	2,919.86	YTD INVOICED		5,395.63	YTD PAID				279.38
569 MARCOTT ENTERPRISES, INC. 53172 INVOICE: 17005 53172 INVOICE: 17005	09/23/14 17005 09/23/14 17005			213543 213543	P P	10/03/14 10/03/14	50100 50200	MAINTENANCE-R.O.W. MAINTENANCE-R.O.W.	923.28 923.27
VENDOR TOTALS	69,808.45	YTD INVOICED		79,986.70	YTD PAID				1,846.55
596 METRO PARAMEDIC SERVICES, INC. 53208 INVOICE: 278-002431	08/25/14 278-002431			213544	P	10/03/14	135200	AMBULANCE SERVICE	24,774.75
VENDOR TOTALS	.00	YTD INVOICED		86,711.63	YTD PAID				24,774.75
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC 53097 INVOICE: 240210 53098 INVOICE: 241605 53099 INVOICE: 242711 53099 INVOICE: 242711 53100 INVOICE: 243146 53101 INVOICE: 244037	09/16/14 240210 09/18/14 241605 09/19/14 242711 09/19/14 242711 09/20/14 243146 09/23/14 244037			213545 213545 213545 213545 213545 213545 213545 213545	P P P P P P P P	10/03/14 10/03/14 10/03/14 10/03/14 10/03/14 10/03/14 10/03/14 10/03/14	55730 55730 55730 55730 55730 55730 55730 55730	FOOD/RESALE FOOD/RESALE FOOD/RESALE BEVERAGES/RESALE FOOD/RESALE FOOD/RESALE FOOD/RESALE FOOD/RESALE	395.11 512.84 97.77 33.56 530.53 410.92 1,980.73
VENDOR TOTALS	8,716.81	YTD INVOICED		36,318.45	YTD PAID				1,980.73
470 JAMES MONSON 53173 INVOICE: ER100214	09/30/14 ER100214			213546	P	10/03/14	134300	UNIFORMS	426.91
VENDOR TOTALS	282.78	YTD INVOICED		749.68	YTD PAID				426.91
8790 A NEW DAIRY CO, INC 53103	09/23/14			213547	P	10/03/14	55730	FOOD/RESALE	297.13

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INVOICE: 53103	1405197								
INVOICE: 53104	09/23/14			213547	P	10/03/14	55730	530405	15.06
INVOICE: 53104	1405197								
INVOICE: 53104	09/22/14			213547	P	10/03/14	55730	530420	61.82
INVOICE: 53104	1404910								
INVOICE: 53104	09/22/14			213547	P	10/03/14	55730	530405	13.69
INVOICE: 53104	1404910								
VENDOR TOTALS				2,522.74	YTD INVOICED			15,611.48	YTD PAID
7183 NEWEGG INC									387.70
INVOICE: 53102	09/19/14			213548	P	10/03/14	134200	530100	70.67
INVOICE: 53146	1200635884								
INVOICE: 53146	09/18/14			213548	P	10/03/14	121200	530105	31.98
INVOICE: 53146	1200635167								
VENDOR TOTALS				4,960.98	YTD INVOICED			10,060.28	YTD PAID
651 NORTHERN ILLINOIS GAS COMPANY									102.65
INVOICE: 53105	09/19/14			213549	P	10/03/14	55720	521200	20.61
INVOICE: 53106	09/19/14								
INVOICE: 53106	09/19/14			213549	P	10/03/14	55710	521200	103.46
INVOICE: 53142	09/22/14								
INVOICE: 53142	09/22/14			213549	P	10/03/14	121300	521200	151.33
INVOICE: 53143	09/25/14								
INVOICE: 53143	09/25/14			213549	P	10/03/14	121300	521200	286.45
INVOICE: 53144	09/24/14								
INVOICE: 53144	09/24/14			213549	P	10/03/14	50100	521200	210.72
VENDOR TOTALS				62,520.19	YTD INVOICED			101,881.51	YTD PAID
654 NORTHEAST MULTI-REG. TRAINING									772.57
INVOICE: 53145	09/04/14			213550	P	10/03/14	134200	520620	50.00
INVOICE: 53145	185943								
VENDOR TOTALS				8,105.00	YTD INVOICED			12,155.98	YTD PAID
7779 NORTHEAST WISCONSIN TECHNICAL COLLEGE									50.00
INVOICE: 53174	08/23/14			213551	P	10/03/14	134200	520620	175.00
INVOICE: 53174	SFT0000100017								
VENDOR TOTALS				.00	YTD INVOICED			350.00	YTD PAID
655 NORTHERN ILLINOIS UNIVERSITY									175.00
INVOICE: 53175	09/05/14			213552	P	10/03/14	126100	520965	1,320.00
INVOICE: 53176	PRI 4081								
INVOICE: 53176	09/18/14			213552	P	10/03/14	126100	520965	1,320.00
INVOICE: 53176	PRI 4093								

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VENDOR TOTALS		9,240.00	YTD INVOICED			17,160.00	YTD PAID		2,640.00
9042 NORTHBRIDGE HOLDINGS, LTD.									
53155 INVOICE: MR093014	09/29/14			213553	P	10/03/14	5010	METERED WATER REVENUE	66.83
VENDOR TOTALS		.00	YTD INVOICED			69.23	YTD PAID		66.83
738 RAY O'HERRON CO. INC.									
53184 INVOICE: 1453656-IN	09/23/14			213554	P	10/03/14	134100	UNIFORMS	19.99
53185 INVOICE: 1449761-IN	09/08/14			213554	P	10/03/14	134100	UNIFORMS	98.99
53186 INVOICE: 1449760-IN	09/08/14			213554	P	10/03/14	134200	UNIFORMS	169.99
53187 INVOICE: 1454129-IN	09/24/14			213554	P	10/03/14	134100	UNIFORMS	28.67
53188 INVOICE: 1448603-IN	09/02/14			213554	P	10/03/14	134200	UNIFORMS	107.98
VENDOR TOTALS		20,397.45	YTD INVOICED			28,497.45	YTD PAID		425.62
1458 OFFICE DEPOT, INC									
53177 INVOICE: 730352780001	09/17/14			213555	P	10/03/14	134200	OFFICE SUPPLIES	50.40
53178 INVOICE: 730352918001	09/17/14			213555	P	10/03/14	134200	OFFICE SUPPLIES	57.19
53179 INVOICE: 705908742001	08/15/14			213556	P	10/03/14	121100	OFFICE SUPPLIES	6.73
53179 INVOICE: 705908742001	08/15/14			213556	P	10/03/14	122100	OFFICE SUPPLIES	7.77
53179 INVOICE: 705908742001	08/15/14			213556	P	10/03/14	122200	OFFICE SUPPLIES	59.14
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	121100	OFFICE SUPPLIES	4.01
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	121200	OFFICE SUPPLIES	8.75
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	121300	OFFICE SUPPLIES	7.29
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	122100	OFFICE SUPPLIES	4.38
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	122200	OFFICE SUPPLIES	4.38
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	126100	OFFICE SUPPLIES	4.38
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	126200	OFFICE SUPPLIES	4.38
53180 INVOICE: 725863196001	08/22/14			213556	P	10/03/14	126500	OFFICE SUPPLIES	2.18
53181 INVOICE: 725863196001	08/25/14			213556	P	10/03/14	121100	OFFICE SUPPLIES	8.58

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 53181	726231155001	08/25/14		213556	P	10/03/14	121200 530100	OFFICE SUPPLIES	25.36
INVOICE: 53181	726231155001	08/25/14		213556	P	10/03/14	121300 530100	OFFICE SUPPLIES	8.58
INVOICE: 53181	726231155001	08/25/14		213556	P	10/03/14	122100 530100	OFFICE SUPPLIES	9.36
INVOICE: 53181	726231155001	08/25/14		213556	P	10/03/14	122200 530100	OFFICE SUPPLIES	9.36
INVOICE: 53181	726231155001	08/25/14		213556	P	10/03/14	126100 530100	OFFICE SUPPLIES	9.36
INVOICE: 53181	726231155001	08/25/14		213556	P	10/03/14	126200 530100	OFFICE SUPPLIES	9.36
INVOICE: 53181	726231155001	08/25/14		213556	P	10/03/14	126500 530100	OFFICE SUPPLIES	4.68
INVOICE: 53182	726231155001	09/12/14		213556	P	10/03/14	122200 530100	OFFICE SUPPLIES	7.03
INVOICE: 53183	729426764001	09/11/14		213556	P	10/03/14	122200 530100	OFFICE SUPPLIES	34.99
INVOICE: 728208280001									347.64
VENDOR TOTALS				9,414.91	YTD INVOICED		12,873.21	YTD PAID	
2670 PACE SUBURBAN BUS									
INVOICE: 53189	09/25/14			213557	P	10/03/14	121500 520500	SENIOR TRANSPORTATION	3,011.67
INVOICE: 342815									
VENDOR TOTALS				31,162.41	YTD INVOICED		46,859.69	YTD PAID	3,011.67
6552 PROVANTAGE CORPORATION									
INVOICE: 53147	09/22/14			213558	P	10/03/14	121400 570110	COMPUTER EQUIPMENT/PROJEC	115.00
INVOICE: 53148	09/22/14			213558	P	10/03/14	121400 570110	COMPUTER EQUIPMENT/PROJEC	92.24
INVOICE: 53149	09/22/14			213558	P	10/03/14	121400 570110	COMPUTER EQUIPMENT/PROJEC	59.76
INVOICE: 53150	09/22/14			213558	P	10/03/14	134100 530100	OFFICE SUPPLIES	168.00
INVOICE: 7190789									
VENDOR TOTALS				21,139.94	YTD INVOICED		28,889.76	YTD PAID	435.00
761 RONNOCO HOLDINGS, INC									
INVOICE: 53111	09/18/14			213559	P	10/03/14	55730 530405	BEVERAGES/RESALE	220.16
INVOICE: 746261413									
VENDOR TOTALS				6,869.02	YTD INVOICED		11,417.34	YTD PAID	220.16
763 ROSENTHAL BROS., INC.									
INVOICE: 53108	09/26/14			213560	P	10/03/14	122100 520600	DUES-SUBSCRIPTIONS-REG FE	50.00
INVOICE: 53109	09/26/14			213560	P	10/03/14	126100 520600	DUES-SUBSCRIPTIONS-REG FE	50.00
INVOICE: 93015									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
53110 INVOICE: 93014	09/26/14			213560	P	10/03/14	126100	520600	DUES-SUBSCRIPTIONS-REG FE
53209 INVOICE: 93017	09/26/14			213560	P	10/03/14	122200	520600	DUES-SUBSCRIPTIONS-REG FE
VENDOR TOTALS		250.00	YTD INVOICED					550.00	YTD PAID
6093 SCHAMBERGER BROTHERS, INC									
53120 INVOICE: 10125	09/16/14			213561	P	10/03/14	55730	530400	BEER AND WINE
53121 INVOICE: 10282	09/23/14			213561	P	10/03/14	55730	530400	BEER AND WINE
VENDOR TOTALS		12,771.50	YTD INVOICED					25,316.60	YTD PAID
5718 JEREMIAH SCHMIDT									
53190 INVOICE: ER100214	09/30/14			213562	P	10/03/14	134300	530445	UNIFORMS
VENDOR TOTALS		768.59	YTD INVOICED					1,130.19	YTD PAID
791 SHEMIN NURSERIES, INC.									
53113 INVOICE: 848406	09/24/14			213563	P	10/03/14	50200	520985	MAINTENANCE-R.O.W.
VENDOR TOTALS		35,755.00	YTD INVOICED					38,037.15	YTD PAID
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS									
53115 INVOICE: 4195789	09/18/14			213564	P	10/03/14	55730	530401	WINE
53115 INVOICE: 4195789	09/18/14			213564	P	10/03/14	55730	530402	SPIRITS
VENDOR TOTALS		47,743.80	YTD INVOICED					81,679.28	YTD PAID
2687 STAPLES CONTRACT & COMMERCIAL, INC.									
53157 INVOICE: 3242764941	09/17/14			213565	P	10/03/14	143100	530100	OFFICE SUPPLIES
53157 INVOICE: 3242764941	09/17/14			213565	P	10/03/14	143300	530100	OFFICE SUPPLIES
53157 INVOICE: 3242764941	09/17/14			213565	P	10/03/14	143400	530100	OFFICE SUPPLIES
53157 INVOICE: 3242764941	09/17/14			213565	P	10/03/14	50100	530100	OFFICE SUPPLIES
53157 INVOICE: 3242764941	09/17/14			213565	P	10/03/14	50200	530100	OFFICE SUPPLIES
VENDOR TOTALS		12,100.22	YTD INVOICED					17,983.06	YTD PAID
9084 STATE INDUSTRIAL PRODUCTS CORPORATION									
53114	09/10/14			213566	P	10/03/14	55720	530105	OPERATING SUPPLIES

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TO FISCAL 2014/12 05/01/2013 TO 10/31/2014

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

INVOICE: 96958872									
VENDOR TOTALS			.00	YTD INVOICED			393.76	YTD PAID	112.35
5018 SUBURBAN LABORATORIES, INC.									
53112 09/17/14				213567	P	10/03/14	50100	PROFESSIONAL SERVICES - O	169.00
INVOICE: 115977									
VENDOR TOTALS			14,014.19	YTD INVOICED			17,776.69	YTD PAID	169.00
835 SUPERIOR BEVERAGE CO.									
53122 09/23/14				213568	P	10/03/14	55730	BEER AND WINE	495.85
INVOICE: 529337									
53123 09/19/14				213568	P	10/03/14	55730	BEER AND WINE	222.00
INVOICE: 529308									
VENDOR TOTALS			13,944.40	YTD INVOICED			25,044.55	YTD PAID	717.85
4261 SUREFIRE HOLDINGS, LLC									
53191 09/16/14				213569	P	10/03/14	134200	OPERATING SUPPLIES	121.75
INVOICE: 1966213									
VENDOR TOTALS			.00	YTD INVOICED			121.75	YTD PAID	121.75
5758 SWAHM									
53133 10/01/14				13895	W	10/03/14	60000	INSURANCE-HOSPITAL, GROUP	190,842.61
INVOICE: SWAHM-70									
VENDOR TOTALS			2,295,060.43	YTD INVOICED			3,441,646.91	YTD PAID	190,842.61
844 SYSCO FOOD SERV - CHICAGO, INC									
53116 09/20/14				213570	P	10/03/14	55730	FOOD/RESALE	425.38
INVOICE: 409203057									
53116 09/20/14				213570	P	10/03/14	55730	BEVERAGES/RESALE	43.44
INVOICE: 409203057									
53116 09/20/14				213570	P	10/03/14	55730	OPERATING SUPPLIES	282.80
INVOICE: 409203057									
53117 09/18/14				213570	P	10/03/14	55730	FOOD/RESALE	2,811.03
INVOICE: 409181412									
53117 09/18/14				213570	P	10/03/14	55730	OPERATING SUPPLIES	301.98
INVOICE: 409181412									
53117 09/18/14				213570	P	10/03/14	55730	DRY GOODS	98.90
INVOICE: 409181412									
53118 09/19/14				213570	P	10/03/14	55730	FOOD/RESALE	1,281.15
INVOICE: 409191501									
53118 09/19/14				213570	P	10/03/14	55730	OPERATING SUPPLIES	184.04
INVOICE: 409191501									
53119 09/23/14				213570	P	10/03/14	55730	FOOD/RESALE	1,676.64
INVOICE: 409230314									
53119 09/23/14				213570	P	10/03/14	55730	OPERATING SUPPLIES	290.16
INVOICE: 409230314									

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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			394,510.21	YTD PAID	7,395.52
5615 TASER INTERNATIONAL 53152 09/03/14 INVOICE: S11369972				213571	P	10/03/14	134200	530105	OPERATING SUPPLIES
53192 09/12/14 INVOICE: S11371024				213571	P	10/03/14	134200	530105	OPERATING SUPPLIES
VENDOR TOTALS		51,087.30		YTD INVOICED			54,813.40	YTD PAID	3,726.10
854 TERRACE SUPPLY COMPANY 53124 08/31/14 INVOICE: 942741				213572	P	10/03/14	55715	530105	OPERATING SUPPLIES
VENDOR TOTALS		690.75		YTD INVOICED			955.22	YTD PAID	13.64
892 UNITED COFFEE SERVICE, INC. 53193 09/24/14 INVOICE: 539202				213573	P	10/03/14	134100	530105	OPERATING SUPPLIES
VENDOR TOTALS		5,137.13		YTD INVOICED			6,548.58	YTD PAID	137.50
911 AURORA LAUNDRY COMPANY, INC 53125 09/24/14 INVOICE: 33374				213574	P	10/03/14	55730	530446	LINENS AND RENTALS
53125 09/24/14 INVOICE: 33374				213574	P	10/03/14	55730	530105	OPERATING SUPPLIES
53125 09/24/14 INVOICE: 33374				213574	P	10/03/14	55730	530445	UNIFORMS
53126 09/17/14 INVOICE: 32579				213574	P	10/03/14	55730	530445	UNIFORMS
53126 09/17/14 INVOICE: 32579				213574	P	10/03/14	55730	530105	OPERATING SUPPLIES
53126 09/17/14 INVOICE: 32579				213574	P	10/03/14	55730	530446	LINENS AND RENTALS
53127 09/17/14 INVOICE: S32791				213574	P	10/03/14	55730	530446	LINENS AND RENTALS
VENDOR TOTALS		14,293.24		YTD INVOICED			27,822.41	YTD PAID	1,108.29
915 VERIZON WIRELESS SERVICES LLC 53195 09/18/14 INVOICE: 9732223471				213575	P	10/03/14	134300	520933	STATE DRUG FORFEITURE EXP
VENDOR TOTALS		35,342.06		YTD INVOICED			49,353.67	YTD PAID	111.05
919 VILIA PARK ELECTRICAL SUPPLY CO, INC 53198 09/12/14 INVOICE: 1847010				213576	P	10/03/14	121300	530105	OPERATING SUPPLIES
53199 09/25/14				213576	P	10/03/14	121300	530105	OPERATING SUPPLIES

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TO FISCAL 2014/12 05/01/2013 TO 10/31/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1847880 53200 08/08/14				213576	P	10/03/14	121300	530105 OPERATING SUPPLIES	64.40
INVOICE: 1844828									
VENDOR TOTALS	288.05	YTD INVOICED						1,065.52 YTD PAID	294.14
948 WEST PUBLISHING CORPORATION 53153 09/01/14				213577	P	10/03/14	134300	520600 DUES-SUBSCRIPTIONS-REG FE	147.95
INVOICE: 830234634									
VENDOR TOTALS	1,564.92	YTD INVOICED						2,971.67 YTD PAID	147.95
8016 WESTERN DUPAGE LANDSCAPING INC. 53128 09/25/14				213578	P	10/03/14	100	240100 ESCROWS - DEVELOPER DEPOS	2,000.00
INVOICE: 20141184									
VENDOR TOTALS	.00	YTD INVOICED						2,000.00 YTD PAID	2,000.00
3370 RAY WHALEN BUILDERS INC. 53151 09/25/14				213579	P	10/03/14	100	240100 ESCROWS - DEVELOPER DEPOS	12,900.00
INVOICE: 20121012									
VENDOR TOTALS	.00	YTD INVOICED						14,687.08 YTD PAID	12,900.00
8563 AARON P WILLIAMS 53196 10/01/14				213580	P	10/03/14	55730	520904 ENTERTAINMENT	300.00
INVOICE: 100214									
VENDOR TOTALS	300.00	YTD INVOICED						600.00 YTD PAID	300.00
7711 WINDY CITY DISTRIBUTION COMPANY 53130 09/24/14				213581	P	10/03/14	55730	530400 BEER AND WINE	140.00
INVOICE: 501459									
53131 09/17/14				213581	P	10/03/14	55730	530400 BEER AND WINE	682.79
INVOICE: 498988									
VENDOR TOTALS	15,499.32	YTD INVOICED						27,351.73 YTD PAID	822.79
6568 WIRTZ BEVERAGE ILLINOIS LLC 53129 09/18/14				213582	P	10/03/14	55730	530405 BEVERAGES/RESALE	34.00
INVOICE: 1011930061									
53129 09/18/14				213582	P	10/03/14	55730	530402 SPIRITS	339.87
INVOICE: 1011930061									
VENDOR TOTALS	14,059.41	YTD INVOICED						23,402.34 YTD PAID	373.87
9095 MARK WITORT 53197 09/30/14				213583	P	10/03/14	100	240100 ESCROWS - DEVELOPER DEPOS	1,000.00
INVOICE: 20131862									

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TO FISCAL 2014/12 05/01/2013 TO 10/31/2014

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
VENDOR TOTALS									1,000.00	0.00
3581 MIKE ZITZKA	09/29/14			213584	P	10/03/14	143300	EMPLOYEE EDUCATION	520620	
INVOICE: 92914										
VENDOR TOTALS									525.00	240.00
REPORT TOTALS									666,892.64	

COUNT	AMOUNT
TOTAL PRINTED CHECKS	79
TOTAL WIRE TRANSFERS	2
	126,568.83
	540,323.81

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



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

Meeting: 10/13/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Appointment
Prepared By: Patti Underhill

SCHEDULED

AGENDA ITEM (ID # 1430)

DOC ID: 1430

**Approve the recommendation of Village President Alexander W.
Demos the following appointments: (Assistant Manager Stonitsch)
Environmental Commission - Jennifer E. Umlauf for a term ending
May 31, 2017 Zoning Board of Appeals - Sean M. Gardner (Student)
for a term ending May 31, 2015**



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

Meeting: 10/13/14 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Award
Prepared By: Meredith Hannah

SCHEDULED

AGENDA ITEM (ID # 1431)

DOC ID: 1431

Approve a Facade Improvement Award request in the amount of \$1,750 to Busy Bee Barber, located at 417 Main Street. (Economic Development Coordinator Hannah)

Background

The Facade Improvement Award Program was created to facilitate the private sector in making facade 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 facade 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 \$60,000 in available funds remaining.

Dennis J. Etheridge, owner of Busy Bee Barber has been in business at this location since 1976. In an effort to update their property and save on energy costs, Mr. Etheridge received permission from his landlord to install new Low-E insulated glass window panes.

On September 30, 2014 Mr. Etheridge applied for a Facade Improvement Award to assist with the costs associated with the window replacement project these costs are estimated to be \$4,958.00. This business site is located in the C5A Central Business District Central the east side of Main Street south of Duane Street and north of Hillside Avenue. Neither the business nor the property have ever applied for or been a recipient of a Façade Improvement Award.

Facade Award Issues

Facade Improvement Awards are available to all commercial properties in the Village. Eligible applicants include the owners of commercial buildings or commercial businesses. Work which qualifies for assistance through the Facade Improvement Award includes improvements to the exterior of a building which are visible from the public right-of-way and are permanent structural improvements. Eligible improvements include significant facade enhancements, new window systems or frame replacement and repair (excluding broken glass, exterior doors, exterior lighting, restoration of original architectural features, exterior building materials for building additions, or other permanent exterior enhancements to property consistent with the architectural integrity of the building and the Village's Appearance Review Guidelines. Additionally, applicants must plan to install a minimum of \$2,000 of material improvements.

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

Installation of 27 pieces of tinted Low-E insulated glass into the existing wood frames. Properly caulk and seal frames	\$4,958.00
Total eligible expenses	\$4,958.00

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 Facade Improvement Award Program. Staff has no concerns with the Village Board awarding the requested Award.

Funding

As approximately \$60,000 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 \$1,750.00 Facade Improvement Award, approve a different Award amount, or choose to deny the request.

Attachments

1. Busy Bee Barber Facade Improvement Application
2. Award Budget Summary

ATTACHMENTS:

- Busy Bee Facade Award Application (PDF)
- Economic Development Award Budget Summary 09-30-14 (XLS)

VILLAGE OF GLEN ELLYN
Retail Façade Improvement Award

REQUIRED SUBMITTALS WITH APPLICATION:

- Current digital photos of all building facades visible from the public right of way which will receive improvements
- A schematic drawing with enough detail to depict the proposed improvements
- Signed vendor contract(s) with detailed costs for each proposed improvement (excluding ineligible portions of improvements, e.g. lettering on awnings)
- Consent from the building owner for proposed improvements, by signature on the attached form
- Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification
- A narrative as outlined below:
 - Description of proposed facade work including information about the proposed building materials and methodology for proposed changes.
 - Description of your business and the related industry.
 - Features and advantages of your product and how improvements sought will improve the business and/or Village.
 - Credentials and experience of business owner.
 - Any unusual or expected difficulties or hardships in making the proposed improvements.

BUSINESS OWNER INFORMATION:

Business Owner Name: Dennis J. Etheridge

Home Address: 436 C. Altgeld Glendale Hts. IL

Business Name: Busy Bee Barber Shop

Business Address: 417 Main St.

Business Phone: 630 469-1805 Fax: N/A

Home Phone: 630-469-3941 Email: N/A

If tenant, what is the expiration date of your current lease? Dec. 31, 2016
 If buyer under contract or tenant, who is the property owner? Fitzgerald + Sather Inv
 Property Owner Name: Fitzgerald + Sather Inv.
 Property Owner Address: Woodlawn IL / Sunlak AZ
 Property Owner Phone: 618-735-2402 Property Owner ^{Phone} 480 695-3423
 Property Owner E-mail: N/A

DESCRIPTION OF PROPOSED IMPROVEMENTS

Install 27 pieces of Low E Insulated glass
Repairs, caulk + seal frames
Repaint window frames, touch up paint on
front of building

ITEMIZED ACTIVITY DESCRIPTION

COST

Install 27 pieces of Low E Insulated
glass

\$4,958.00

TOTAL PROJECT COST:

\$4,958.00

AMOUNT OF AWARD REQUESTED:

\$1,750.00

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Village of Glen Ellyn Retail Façade Improvement Award. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Village of Glen Ellyn prior to the commencement of construction.

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

Dennis J Etheridge
Applicant Name (PRINT)

Date: 9/30/14

Dennis J Etheridge
Applicant Signature

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Fitzgerald & Staker

Property Owner Name (PRINT)

Date: 9/30/14

Dennis J Etheridge
Property Owner Signature

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

Application is: _____Approved _____Denied

Village President

Date

Economic Development Coordinator

Date



4607 S. Pulaski Rd.
Chicago, IL 60632
(773) 254-1800
Fax (773) 254-4465
1-800-640-1801
brightonhp@aol.com

PROPOSAL

Page 1 of 2

TO: Busy Bee Barber Shop
C/O Joe Etheridge
417 N Main St.
Glen Ellyn IL 60137

PHONE 630-469-1805	DATE 5/2/2014
JOB NAME / LOCATION	
JOB NUMBER	JOB PHONE

We hereby submit specifications and estimates for:

- > Furnish labor and materials to repair/replace four(4) front windows.
Remove old glass/frames and haul away.

GLASS REPLACEMENT

- Install twenty seven(27) pieces of Low-E insulated glass into existing wood frames. Properly caulk and seal frames.

Clear glass \$4,634.00

Tinted glass \$4,958.00

4958.00
\$ 1600.00
3358.00

WOOD SASH REPLACEMENT

- Install four(4) new wood picture windows (three(3) 6-lite, one(1) 9-lite). Wood sash primed and painted both sides.

Clear glass \$11,394.00

Tinted glass \$11,718.00

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:
Total \$ 4958.00

Payment to be made as follows:

Terms to be discussed

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

Authorized
Signature

Marty Drath

Note: This proposal may be
withdrawn by us if not accepted within

30

days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance:

VILLAGE GRANTS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 10/11								
Marcel's	Jillian Foucre	490 N. Main	Interior	1/9/2011	1/20/2011	\$ 20,000.00	\$ 20,000.00	\$ 17,659.00
Marcel's	Jillian Foucre	490 N. Main	Façade	6/8/2011	6/27/2011	\$ 10,000.00	\$ 10,000.00	\$ 12,341.00
						\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
FY 11/12								
Gratto		433 Main	Façade		11/18/2010	\$ 10,000.00	\$ 10,000.00	\$ 9,930.00
Costello	Joe Costello	474 N. Main	Interior	6/20/2011	6/27/2011	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00
Key Investment	Jeanine Valdez	462 Park	Façade	6/22/2011	7/25/2011	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
Northside Grill	Dan Sronkoski	499 Pennsylvania; #D	Façade	7/8/2011	11/14/2011	\$ 526.00	\$ 526.00	\$ 526.00
Northside Grill	Dan Sronkoski	499 Pennsylvania; #D	Interior	10/14/2011	11/14/2011	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Subway	Suryakant Patel	572 Crescent	Interior	10/3/2011	11/14/2011	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Subway	Suryakant Patel	572 Crescent	Façade	10/3/2011	not approved	\$ -	\$ -	
						\$ 68,026.00	\$ 58,026.00	\$ 57,956.00
FY 12/13								
Katy's Boutique	Katy Balabinis	427 Main	Façade	3/27/2012	5/14/2012	\$ 4,071.00	\$ 4,071.00	\$ 4,071.00
AliKat	Sandra Moore	499 Pennsylvania; #B	Interior	4/11/2012	5/14/2012	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Papier Girl	Lesley Vesevick	413 Main	Interior	4/11/2012	5/14/2012	\$ 14,550.00	\$ 14,550.00	\$ 14,550.00
Run Today	Paul O'Neill	515 Crescent	Façade	6/7/2012	8/20/2012	\$ 671.50	\$ 671.50	\$ 671.50
Run Today	Paul O'Neill	515 Crescent	Interior	6/7/2012	8/20/2012	\$ 14,373.84	\$ 11,706.00	\$ 11,706.00
Flour+Wine	Michael Vai	433 Main	Interior	9/9/2012	8/8/2012	\$ 8,485.64	\$ 6,670.37	\$ 6,670.37
Blackberry Market	Anna Davidson	401 Main	Interior	10/4/2012	11/12/2012	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Larc Jewelers	Jay Gilbert	479 Main	Façade	3/25/2011	4/16/2012	\$ 1,876.00	\$ 1,876.00	\$ 1,580.84
Treasure House	Theresa Nihill	479 Pennsylvania	Façade	7/13/2012	7/19/2012	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Elite Eyewear	Tracy Hortatsos	413 Main	Façade	10/16/2012	11/12/2012	\$ 543.00	\$ 543.00	\$ 543.00
The Stand	Lisa Demos	542 Crescent	Interior	2/4/2013	2/11/2013	\$ 15,000.00	\$ 15,000.00	
The Stand	Lisa Demos	542 Crescent	Façade	2/4/2013	2/11/2013	\$ 15,000.00	\$ 15,000.00	
						\$ 111,570.98	\$ 107,087.87	\$ 76,792.71

VILLAGE GRANTS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 13/14								
Bird on a Wire Studio	Kathryn Alcock/Megan Swadley	492 Main	Façade	1/9/2013	5/15/2013	\$ 853.50	\$ 853.50	\$ 853.50
School of Rock	J. Brandon Turner	536B Crescent	Façade	4/25/2013	5/28/2013	\$ 771.50	\$ 771.50	\$ 771.50
Oberweis	Joe Oberweis	515 Roosevelt	Façade	8/6/2012	10/22/2012	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
PS Flowers/Suki Salon	Patty Sorenson/Susan Madonin	522-526 Hillside	Façade	4/13/2013	5/28/2013	\$ 2,065.00	\$ 2,065.00	\$ 2,215.00
Ramco 450 LLC	Brian Blizzard	525 Roosevelt	Façade	6/3/2013		\$8,350.00		
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Interior	8/14/2013	9/9/2013	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Façade	8/14/2013	9/9/2013	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Made In Italy Trattoria	Ippolita Basile	476 Forest	Façade	8/23/2013	9/9/2013	\$ 529.00	\$ 529.00	
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Interior	11/21/2013	1/13/2014	\$ 9,373.50	\$ 9,373.50	\$ 9,373.50
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Façade	11/21/2013	1/13/2014	\$ 10,462.50	\$ 10,462.50	-
Olive 'n Vinnie's	Karen & Gary Evensen	449 Main Street	Interior	1/13/2014	1/27/2014	\$ 3,503.45	\$ 3,503.45	\$ 3,503.45
RISE	Aaron Sullivan	499 Pennsylvania Ave	Interior	3/24/2014	4/28/2014	\$ 15,000.00	\$ 11,400.00	\$ 11,000.00
Olive 'n Vinnie's	Karen & Gary Evensen	449 Main Street	Interior	3/25/2014	4/14/2014	\$ 4,598.00	\$ 4,598.00	
						\$ 100,506.45	\$ 88,556.45	\$ 48,840.00

VILLAGE AWARDS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
SY 14								
TMC ²	Thomas & Sue Martin	450 Duane Street	Façade	5/29/2014	6/9/2014	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
A Toda Madre	Patrick Neary	499 Main Street	Interior	8/4/2014	8/11/2014	\$ 10,000.00	\$ 10,000.00	
Busy Bee Barber	Dennis Etheridge	417 Main St	Façade	9/30/2014		\$ 1,750.00		
						\$ 16,750.00	\$ 15,000.00	\$ 5,000.00



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

Meeting: 10/13/14 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Purchase
Prepared By: Christina Coyle

SCHEDULED

AGENDA ITEM (ID # 1445)

DOC ID: 1445

Waive competitive bidding for a single source purchase which is an authorized exception in the purchasing policy to approve an annual maintenance agreement with Tyler Technologies for MUNIS software support and licensing in the amount of \$63,259.45, to be expensed to the General Fund and Water & Sewer Fund. (Finance Director Coyle)

Background

The Village has utilized MUNIS software as the Village's enterprise financial software system since 2003. MUNIS requires annual maintenance contracts for routine service, troubleshooting, and software updates of existing modules. We have been pleased with our software support from MUNIS, and the software's functionality. We contact MUNIS weekly as minor issues arise with processing, troubleshooting, or custom reporting.

Issues

Tyler Technologies, Inc. is the sole source vendor for MUNIS support and licensing. Our MUNIS system requires an annual licensing and support agreement, which includes an annual fee, with Tyler Technologies, which covers all the modules utilized by village departments including general ledger, utility billing, accounts payable, purchase orders, payroll, human resources management, general billing, permits, and business licenses. Most modules reside on local hardware. The Citizen Self Service (the online bill payment interface) is hosted on MUNIS servers and is accessed through the internet. This cost is budgeted on an annual basis.

From a cost perspective, it is more advantageous to incur the costs to continue with our current software package than to switch to new software. Last year, we researched and determined that the cost to implement new software would be a significant undertaking, requiring large amounts of staff and financial resources. The cost would exceed any reasonable payback. We also examined moving from our locally hosted solution to MUNIS software as a service (hosted on the cloud). Our annual maintenance cost would increase significantly. Therefore, from a cost perspective, it is more advantageous to incur the costs to continue with our current software package and maintenance and licensing agreement.

Staff continues to work on utilizing MUNIS to update and automate our processes to create efficiencies. Conversion to UBCIS, an upgrade to our utility billing module, is in progress and is estimated to be completed in early 2015. This upgrade will allow the Village to send electronic bills to residents. Staff is also working to automate the payroll status form in MUNIS to eliminate paper processing of payroll updates which include new hires, terminations, salary changes, benefit changes, and others. Moving into 2015, we anticipate using MUNIS to prepare the annual budget.

Recommendation

Approval and payment of the support and licensing agreement is recommended.

Action Requested

Approve an annual maintenance agreement with Tyler Technologies for MUNIS software support and licensing in the amount of \$63,259.45. This will be expensed to the General Fund - Information Technology, account 121400-520975 in the amount of \$58,329.17, and to the Water and Sewer Fund, account 50100-520975 in the amount of \$2,465.14 and account 50200-520975 in the amount of \$2,465.14.

ATTACHMENTS:

- MUNIS Invoices (PDF)
- Annual Support and Licensing Agreement (PDF)



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-118006	10/01/2014	1 of 2

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com



Bill To: VILLAGE OF GLEN ELLYN
ATTN: SUE BARBEAU
535 DUANE STREET
GLEN ELLYN, IL 60137

Ship To: VILLAGE OF GLEN ELLYN
ATTN: SUE BARBEAU
535 DUANE STREET
GLEN ELLYN, IL 60137

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
4703	58140		USD	NET30	10/31/2014
Date	Description	Units	Rate	Extended Price	
Contract No.: GLEN ELLYN, IL					
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING	1	2,609.11	2,609.11	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	2,008.17	2,008.17	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	2,869.52	2,869.52	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS	1	3,782.21	3,782.21	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - PERMITS & CODE ENFORCEMENT	1	3,826.02	3,826.02	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - PAYROLL	1	3,026.02	3,026.02	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE	1	1,148.07	1,148.07	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	3,129.93	3,129.93	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	TYLER FORM PROCESSING SUPPORT	1	2,898.30	2,898.30	
	:				
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	13,630.21	13,630.21	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,304.55	1,304.55	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - BUSINESS LICENSES	1	2,609.11	2,609.11	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS	1	3,389.09	3,389.09	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	2,217.25	2,217.25	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	P
045-118006	10/01/2014	2 of 2

Empowering people who serve the public*

Questions:

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Bill To: VILLAGE OF GLEN ELLYN
 ATTN: SUE BARBEAU
 535 DUANE STREET
 GLEN ELLYN, IL 60137

Ship To: VILLAGE OF GLEN ELLYN
 ATTN: SUE BARBEAU
 535 DUANE STREET
 GLEN ELLYN, IL 60137

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
4703	58140		USD	NET30	10/31/2014
Date	Description	Units	Rate	Extended Price	

ATTENTION

Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	48,447.56
Sales Tax	0.00
Invoice Total	48,447.56



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Pg
045-118007	10/01/2014	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: VILLAGE OF GLEN ELLYN
 ATTN: SUE BARBEAU
 535 DUANE STREET
 GLEN ELLYN, IL 60137

Ship To: VILLAGE OF GLEN ELLYN
 ATTN: SUE BARBEAU
 535 DUANE STREET
 GLEN ELLYN, IL 60137

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
4703	58141		USD	NET30	10/31/2014
Date	Description	Units	Rate	Extended Price	
Contract No.: GLEN ELLYN, IL	MUNIS GUI SITE LICENSE SUPPORT	1	2,700.00	2,700.00	
	Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015				

ATTENTION

Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	2,700.00
Sales Tax	0.00
Invoice Total	2,700.00



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	P
045-118288	10/01/2014	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: VILLAGE OF GLEN ELLYN
 ATTN: SUE BARBEAU
 535 DUANE STREET
 GLEN ELLYN, IL 60137

Ship To: VILLAGE OF GLEN ELLYN
 ATTN: SUE BARBEAU
 535 DUANE STREET
 GLEN ELLYN, IL 60137

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
4703	58142		USD	NET30	10/31/2014
Date	Description	Units	Rate	Extended Price	
Contract No.: GLEN ELLYN, IL					
	OPERATING SYSTEM DATABASE ADMINISTRATIVE SUPPORT	1	12,111.89	12,111.89	
Maintenance: Start: 25/Oct/2014, End: 24/Oct/2015					

ATTENTION

Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	12,111.89
Sales Tax	0.00
Invoice Total	12,111.89

Annual Support Agreement and License Agreement for Munis® Software

This Annual Support Agreement and License Agreement for Munis® Software ("Support Agreement") is made by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the client named in the attached invoice ("Client").

WHEREAS, Tyler and Client are parties to an original agreement ("Agreement"); and

WHEREAS, Tyler and Client desire to renew the maintenance services term under the Agreement;

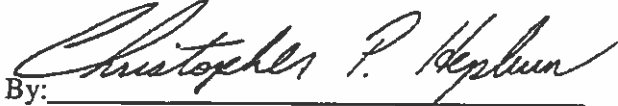
NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. Tyler shall provide maintenance services to Client, as specified in the Agreement and Tyler's then-current support call process, during the period set forth in the attached invoice.
2. Client shall remit to Tyler maintenance fees in the amount set forth in the attached invoice.
3. Maintenance services will renew automatically for additional one (1) year terms at Tyler's then-current maintenance fees unless terminated in writing by either party at least fifteen (15) days prior to the end of the then-current term.
4. This Support Agreement shall be governed by and construed in accordance with the terms and conditions of the Agreement.
5. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Support Agreement as of the dates set forth below.

Tyler Technologies, Inc.
ERP and School Division

Client: _____

By: 

By: _____

Name: Christopher P. Hepburn

Name: _____

Title: Senior Vice President

Title: _____

Date: _____



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

Meeting: 10/13/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Joe Kvapil

SCHEDULED

ORDINANCE 6267

DOC ID: 1446

**Ordinance No. 6267, An Ordinance approving Variations from the Lot Coverage Ratio Requirements and the Corner Side Yard Setback Requirements of the Zoning Code to allow a Two-Story Addition to a Single Family Residence for the Property at 879 Hillside Avenue.
(Planning and Development Director Hulseberg)**

Background

The property owners, Gary F. Saccomanno and Chablis Tipton, are requesting approval of two variations from the Glen Ellyn Zoning Code:

1. Section 10-4-8(E) to allow a two-story addition that results in a lot coverage ratio of 23.5% in lieu of the maximum permitted lot coverage ratio of 20%.
2. Section 10-4-8(D) to allow a two-story addition that results in a corner side yard setback of 12.2 feet in lieu of the minimum required corner side yard setback of 30 feet.

The subject property is a corner lot on the southwest corner at the intersection of Hillside Avenue, Hill Avenue, and Whittier Avenue in the R2 Residential District. Ordinance 5027 granted variations for house and garage additions in 2001, and ordinance 5745 granted a variation for a porch roof in 2009. Notice of the public hearing was published in the Daily Herald on August 22, 2014. The Zoning Board of Appeals conducted a public hearing on the requested variations on Tuesday, September 9, 2014. At the meeting, no persons spoke in favor of or in opposition to the variation request.

Issues

Five Zoning Board of Appeals members were in favor of the variations 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. Although this lot area meets the minimum required lot area requirement, the acute triangular shape of the lot and the more restrictive corner side yard setback severely limits the permitted buildable area on this lot to an impractical amount. This is reflected in two prior variations that were necessary to develop a reasonably sized home on this lot. The ZBA members felt that the corner side yard setback did not negatively affect any adjacent property owner since it was on the street frontage, and a prior ordinance found it appropriate to grant a corner side yard setback of only 7.4 feet. They also felt that the existing landscape screening and extensive parkway area surrounding this lot mitigated any negative effect from the reduced corner side yard setback and the additional lot coverage area.

One Zoning Board of Appeals member felt that a hardship was not sufficiently demonstrated to recommend approval of the lot coverage ratio variation request; however, he felt that the corner side yard setback was considered a hardship and justified.

Recommendation

At the public hearing on September 9, 2014, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variations which carried with five (5) “yes” votes and one (1) “no” vote. In accordance with this recommendation, staff has prepared an ordinance to **approve** the requested variations.

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 variations.

Attachments

- Ordinance
- Draft Minutes of ZBA meeting on September 9, 2014
- Property Photos
- Location Map
- Site Diagram

Ordinance No. _____

**An Ordinance Approving Variations from the
Lot Coverage Ratio and Corner Side Yard Setback
Requirements of the Zoning Code to
Allow a Two-Story Addition for Property at
879 Hillside Avenue, Glen Ellyn, IL 60137**

Whereas, Gary F. Saccomanno and Chablis Tipton, owners of the property at 879 Hillside Avenue, Glen Ellyn, Illinois, which is legally described as follows:

Lot 1 (except the west 75 feet as measured on the north line) in Block 11 in Thain's Addition to Glen Ellyn being a subdivision in Sections 11, 12, and 13, Township 39 North, Range 10 East of the Third Principal Meridian according to the Plat thereof recorded November 22, 1890 as Document 44185 in DuPage County, Illinois.

P.I.N.: 05-12-317-034

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for two variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-4-8(E) to allow a two-story addition that results in a lot coverage ratio of 23.5% in lieu of the maximum permitted lot coverage ratio of 20%.
2. Section 10-4-8(D) to allow a two-story addition that results in a corner side yard setback of 12.2 feet in lieu of the minimum required corner side yard setback of 30 feet.

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 September 9, 2014, at which

the petitioners presented evidence, testimony, and exhibits in support of the variation requests and no (0) persons appeared in favor of the variations or in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on September 9, 2014, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variations, which carried by a unanimous vote of five (5) “yes” and one (1) “no,” resulting in a recommendation for approval as set forth in its draft Minutes dated September 9, 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 acute triangular shape of this lot is unusual and severely limits the permitted buildable area on this lot to an impractical amount;
- B. That the variations, if granted, will not alter the essential character of the locality since the proposed two-story addition to this home is intended for typical residential uses and is designed to be compatible with the existing structure and similar to adjacent single-family homes, and the existing landscaped screening and extensive parkway surrounding the lot further diminishes any perceived negative conditions;
- 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 combined triangular corner lot shape and the restrictive corner side yard setback results in a lot that can be reasonable developed without the requested variations;

D. That the conditions upon which the variations are based would not be applicable generally to other property within the same zoning district since the lot configuration and the size and location of the existing home on the lot is unique to this property;

E. That the purpose of the variations is not based exclusively upon a desire to make more money out of the property since the applicants intend to make these improvements for his own personal use and has 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 owners acquired the property after it had been subdivided and developed with a home;

G. That the variations 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 variations granted;

H. That the variations 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 variations will not diminish or impair property values within the neighborhood since the variations allow a property improvement that will increase property values;

J. That the variations will not unduly increase traffic congestion in the public streets and highways since no change to the existing code compliant residential vehicle access and parking use is proposed on the property;

K. That the variations will not result in an increase in public expenditures or create a nuisance since these are improvements to the existing code compliant single-family residential use in a residential zoning district;

L. That the variations are the minimum variations 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 variations 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 September 9, 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 variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-4-8(E) to allow a two-story addition that results in a lot coverage ratio of 23.5% in lieu of the maximum permitted lot coverage ratio of 20%.
2. Section 10-4-8(D) to allow a two-story addition that results in a corner side yard setback of 12.2 feet in lieu of the minimum required corner side yard setback of 30 feet.

to allow the construction of a two-story addition at 879 Hillside Avenue, Glen Ellyn, Illinois,

which is legally described as follows:

Lot 1 (except the west 75 feet as measured on the north line) in Block 11 in Thain's Addition to Glen Ellyn being a subdivision in Sections 11, 12, and 13, Township 39 North, Range 10 East of the Third Principal Meridian according to the Plat thereof recorded November 22, 1890 as Document 44185 in DuPage County, Illinois.

P.I.N.: 05-12-317-034

Section Three: This grant of variation to construct an addition is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on August 11, 2014 and the testimony and exhibits provided at the September 9, 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 variations 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 variations 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 _____).

ATTACHMENTS:

- Draft Minutes of ZBA meeting on September 9, 2014 (DOC)
- Property Photos (PDF)
- Location Map (PDF)
- Site Diagram (PDF)

DRAFT
ZONING BOARD OF APPEALS
MINUTES
SEPTEMBER 9, 2014

The meeting was called to order by Chairperson Rick Garrity at 7:00 p.m. ZBA Members James Bourke, Gregory Constantino, Edward Kolar, Larry LaVanway and Chip Miller were present. ZBA Member John Micheli was excused. Also present were Trustee Liaison Pete Ladesic who arrived at 7:25 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 Bourke moved, seconded by ZBA Member Miller, to approve the minutes of the August 12, 2014 Zoning Board of Appeals meeting. The motion carried unanimously by voice vote.

On the agenda were two public hearings for the properties at 690 Grand Avenue and 879 Hillside Avenue.

PUBLIC HEARING – 690 GRAND AVENUE

A CONTINUATION OF THE PUBLIC HEARING HELD ON AUGUST 22, 2014 FOR DISCUSSION, CONSIDERATION AND RECOMMENDATIONS REGARDING A REQUEST FOR APPROVAL OF THE FOLLOWING AMENDED VARIATIONS FROM GLEN ELLYN ZONING CODE: 1. SECTION 10-4-8(D)1c TO ALLOW THE CONSTRUCTION OF A FRONT TWO-STORY ADDITION SET BACK 45.5 FEET FROM THE FRONT YARD LOT LINE IN LIEU OF THE MINIMUM REQUIRED 50-FOOT SETBACK. 2. SECTION 10-4-8(D)3 TO ALLOW THE CONSTRUCTION OF A FRONT TWO-STORY ADDITION SET BACK 5.6 FEET FROM THE RIGHT SIDE YARD LOT LINE IN LIEU OF THE MINIMUM REQUIRED 6.5-FOOT SETBACK. 3. SECTION 10-8-6(B)3 TO ALLOW THE CONSTRUCTION OF FRONT AND REAR TWO-STORY ADDITIONS THAT RESULT IN A CLASS II ALTERATION (70% ALTERED) IN LIEU OF THE MAXIMUM PERMITTED CLASS I ALTERATION (50% ALTERED).
(Mark Simon, petitioner)

Staff Presentation

Joe Kvapil, Building and Zoning Official, stated that this public hearing is a continuation of the Zoning Board of Appeals hearing held on August 22, 2014 and that the petitioner has revised his request. He stated that the front addition has been reduced and he displayed a drawing of the original request where the addition extends 24 feet towards the street. He also stated that the current request is an addition in the front yard that extends 15 feet further into the street and affects almost all of the variations originally requested.

Mr. Kvapil stated that the first variation requested was for a lot coverage area variation and that the larger addition exceeded the maximum 20% lot coverage ratio. He stated that that

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variation request has been deleted. He also stated that the current requested addition on the subject lot is 18.2% which does not exceed the 20% lot coverage ratio. Mr. Kvapil stated that the second variation request was to allow a setback of 36.4 feet from the front lot line, and he displayed a setback diagram. He stated that the original request was for a 36.4-foot setback and a 50-foot setback is required. He stated that the new proposal with the smaller addition in the front yard still requires a variation because the required setback is 45.5 feet which is 4.5 feet beyond the 50-foot required setback. He added that a variation is still required, however, the variation has been modified to be less of a variation than the previous proposal. Mr. Kvapil stated that the third variation was to allow construction of the front two-story addition set back 5.6 feet from the right side yard lot line in lieu of the minimum required 6.5 feet and he displayed a setback diagram. He stated because of the 5.95-foot nonconforming setback, the new addition would extend out further into the front yard which would require another variation of approximately 6 inches. He added that that variation does not change. Mr. Kvapil stated that the fourth variation that was originally requested was to allow the construction of a front porch setback of 30.4 feet from the front yard lot line in lieu of the minimum requirement of 37 feet. He stated that the small front porch was set back closer to the front lot line than permitted. He also stated that when the addition moves back, the porch moves back and the porch is now set back 39-1/2 feet from the front lot line and meets the 37.5-foot setback; therefore, that variation is no longer applicable. Mr. Kvapil stated that the last variation is an additional variation that did not appear on the original request due to an oversight by staff who did not recognize that a technical alteration in class variation is required. He added that the Zoning Code prohibits the exterior wall and roof surface of nonconforming homes (such as the subject home due to its lot width and side yard setback) from being altered more than 50% without a variation. Mr. Kvapil added that he believes the intent of that prohibition is to reduce dramatic changes to the existing housing stock. He stated that this variation is to allow 70% of the exterior wall and roof surface to be altered in lieu of the maximum 50% allowed.

Questions to Staff from the Zoning Board of Appeals

ZBA Member Constantino asked to be added to the record that the proposal still involves more than 300 square feet so there will be requirements for stormwater and tree preservation studies and compliance. Mr. Kvapil responded that the disturbed area will exceed 1,500 square feet for stormwater, therefore, a stormwater permit will be required and more than 300 square feet will be added, therefore, a tree preservation plan will be required. Mr. Kvapil also responded to ZBA Member Constantino that the ZBA members have the only detailed plans that have been submitted by the petitioner. Mr. Kvapil responded to ZBA Member Kolar that zoning variation number 5 was inadvertently not submitted to the ZBA prior to this meeting but was subsequently added to be sure that everything necessary was included in the request to avoid any challenge or problem in the future. ZBA Member Miller stated that the variation sign has been removed from the subject property and asked if that was acceptable as the variation process is not yet complete. Mr. Kvapil stated that the Zoning Code states that the sign can be removed after the first public hearing.

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Petitioner's Presentation

Mark Simon, the petitioner and owner of 690 Grand Avenue, Glen Ellyn, Illinois stated he worked with Joe Kvapil on his project after the last ZBA meeting and stated he has tried to do a major abbreviation of his originally proposed project. Mr. Simon stated that his current front setback is 60 feet but they have the ability to move forward 10 feet without a variation. He also stated that they would like to add a room with a width of 12-15 feet. Mr. Kvapil added that the addition is 15 feet deep by 35.2 feet wide. Mr. Simon stated that he has conceded his vision for his home but feels the revised change will enable them to have the room space they need and accommodate a two-car garage in the front of their home. Mr. Minneci responded to Chairperson Garrity that a hardship regarding this property is water coming into the garage and they plan to direct water away from the house by adding an addition in front and putting in some storm drains. He also stated that the garage is currently difficult to get into because of the way it is positioned with the house and a two-car garage would be more accessible. Mr. Simon added that the proposed request will give them some semblance of what they were striving for. He also stated that his neighbor to the right recently re-did her landscaping and told him that she did not want workers on her property traversing her yard to access the Simons' rear yard. He added that his property sits on a hill which makes access to the rear of their home very challenging. He stated they have been advised to work with what they can in the front.

Questions from the Zoning Board of Appeals

Chairperson Garrity asked the petitioner if he had considered going farther back in the yard where there is plenty of space. Mr. Minneci responded that they did but are still somewhat tight in the side yard in trying to bring machinery through. He also stated that if they could build on a trench or a crawl, that would work, however, that would not help in front for a two-car garage and accessibility of the garage. He stated that their main focus is to have a useable garage and stop water from entering the house. ZBA Member Constantino asked Mr. Simon to discuss in more detail his discussions with his neighbors. Mr. Simon stated that his neighbor to the right made it clear that she did not want access to the rear of his home by use of her property and added that he is trying to accommodate everyone. He also stated that he did not discuss this project with the Givens' but knew that they feel strongly about the project and he would therefore not infringe on their property. Mr. Minneci agreed with ZBA Member Bourke's statement that the petitioner's hardships are flooding in front of the property and that it is cost prohibitive to add onto the rear. Mr. Kvapil verified for ZBA Member LaVanway that the entirety of the house if the porch was included is that the front porch is in compliance at this point and does not need a variation, however, the home would require a variation. Mr. Kvapil added that the code makes an exception for front porches and allows them to be closer to the front lot line than the principal structure which is why the porch is in compliance but the house is not.

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Persons in Favor of or in Opposition to the Variation Requests

Ken Given of 684 Grand Avenue, Glen Ellyn, Illinois asked the petitioner what the reason is for needing another foot on the side variance and why the figures are 5.6 feet and 5.9 feet in two different places on his submittal. He asked why another foot is needed on the side when the house is located there and another addition will be placed above. Mr. Minneci responded that they will follow the same foundation wall and as the yard is designed, they will encroach a bit more as the yard comes to the side and does not follow it straight along the line. He stated that the property line is on an angle and the house is not 100% parallel to the property line and as they extend the foundation out, they are encroaching on the side of the property line which is why they need the extra 6 inches. He explained for Mr. Given that the minimum required setback is 6.5 inches and will be changed to 5.6 inches. Chairperson Garrity asked Mr. Kvapil how far the existing point currently is from the lot line, and Mr. Kvapil responded that the closest point is 5.95 feet but the property on the side of the house becomes more narrow as it projects toward the front lot line. He added that when it came out the full 24 feet, it would have been approximately 5.6 feet from the right side yard lot line and now that it is farther back, it will be a bit wider than that—perhaps 5.8 feet or 5.9 feet. Mr. Given stated that if the setback is currently 60 feet, the petitioner would like to come forward an additional 10 feet, another 5 feet and then the front porch will also come further forward which Mr. Kvapil stated will be another 6 feet. Mr. Kvapil explained for Mr. Given that the principal structure will come out 10 feet which is permitted, an additional 4-1/2 feet toward the front lot line which requires a variation and then a front porch will be constructed on the front of the house that is within the required setback for a front porch; therefore, the porch can extend that far forward on the lot without a variation provided it is an open front porch with no screens and no enclosures. Mr. Minneci clarified for Mr. Given that they have plans to have a retaining wall along the petitioner's foundation wall but not along the Givens' property line that will be 6 inches above grade and will come out as far as they can with the porch and work their way down the stairs. Mr. Given stated that per original drawings shown at the previous meeting, it appears that the petitioner was bulldozing the front of the yard to make everything lower and the retaining wall will be put up on Mr. Given's side of the property. He added that 3-4 trees will be removed and the petitioner will come forward with everything on the front of the house. He stated that he has an issue with the wall coming out and forward and the porch extending 21 feet from the house. He also expressed concern regarding removal of the trees as the Village has a tree preservation ordinance. Mr. Kvapil responded to Chairperson Garrity that there is a tree preservation requirement and explained that process. Mr. Minneci stated that there is only one tree on the petitioner's property that will be removed if it must be. Mr. Given stated that he did not understand why there are variances and approvals without knowing what the design would be per a diagram. ZBA Member Kolar responded that the ZBA's issue is how a variation fits on a property and that aesthetics are not a major issue for the ZBA. Chairman Garrity added that the ZBA has no control over the aesthetics. Mr. Given stated his concern then is the 21 feet forward. ZBA Member Miller asked Mr. Given if he would have been silent at this

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meeting if his neighbor had come to him before today and tried to work with him and Mr. Given replied it may have been a major factor if he hadn't been surprised before the meeting. ZBA Member LaVanway asked if 9.2 feet is the side yard setback from Mr. Given's property to the property line, and Mr. Kvapil replied yes. Mr. Given responded to ZBA Member Kolar that his property is to the south of the subject property. He also responded to ZBA Member LaVanway that he would be willing to grant a temporary easement to allow his property to be used to allow equipment into the Givens' rear yard to allow construction. Mr. Minneci responded to Plan Commissioner LaVanway that there is 9 feet on the side yard, however, Mr. Given did not feel that there was 9 or 9-1/2 feet on the side yard but actually 10 feet between the two houses. ZBA Member LaVanway stated that for a bit more inconvenience during the construction phase, the end result could be more agreeable to him. Mr. Kvapil responded to Chairperson Garrity that that number was submitted on the applicant's plans and he calculated the number as 8.9 feet according to the plat of survey. Mr. Given stated that the neighbor on the other side has more room to allow construction material.

Comments from the Zoning Board of Appeals

ZBA Member Constantino stated he still has a problem as no plans have been submitted that describe the project. He added that he is reluctant to recommend approval of the requested variation as it is too premature to make a decision. ZBA Member LaVanway stated that he appreciated the petitioner's efforts to significantly pare back the request and he does not always expect all neighbors to approve of all petitioner's plans. He added that, at this point, he believes there are some unexplored options and would not grant a variation at this time. ZBA Member Bourke stated he appreciates the movement seen so far but believes there is still some work to be done. ZBA Member Kolar stated he believes there has been a good faith effort so far by the petitioner to address issues from the previous meeting and that the front yard setback is dramatically better than it previously was. ZBA Member Miller stated he appreciates some of the changes made by the petitioner, however, there is a lack of information. He stated he may have been able to live with some of the changes if the petitioner had gone to their neighbor before the ZBA meetings. He recommended that the petitioner speak to their neighbors and come back to the ZBA with more information if these variation requests do not pass. ZBA Member Miller added that there is a large water issue in the neighborhood. Chairperson Garrity stated that the major issue is the 45.5 foot addition setback. Chairperson Garrity stated that the public hearing could continue with the ZBA voting at this meeting and the petitioner then appearing before the Village Board or the ZBA meeting could be continued.

Mr. Simon stated that one of the variation requests is for 4.5 feet which is what his request hinges on. He stated that he did a significant abbreviation of his vision and must decide whether to move his family or work with what he has and expand his 1,260 square foot house. Mr. Simon displayed plans of two other homes in town with topography similar to his home with a lower level garage and a steep retaining wall, however, ZBA Member Constantino stated

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that he would like to see plans of the proposed addition to the subject home. Chairperson Garrity suggested to the petitioner that he return to the ZBA with information specific to his lot and the streetscape indicating that his home will extend 4-1/2 feet into the setback. He added that the petitioner's request is also precedent-setting. When the petitioner stated that an addition will be put on the rear of the home, ZBA Member Bourke asked how equipment will get into the rear yard, and Mr. Minneci responded that that addition will be small with a crawl. ZBA Member Miller added that he would also like to see a rendering of how far the retaining wall will come out onto the property and how the people to the south will be affected.

Regarding whether to vote or continue the vote, Mr. Simon stated that he wanted to know what was deemed reasonable before he invested money in architectural renderings. Mr. Kvapil stated he will schedule the continued variation request for a date when the variation request is ready to be heard.

PUBLIC HEARING – 879 HILLSIDE AVENUE

A REQUEST FOR APPROVAL OF THE FOLLOWING VARIATIONS FROM THE GLEN ELLYN ZONING CODE: 1. SECTION 10-4-8(E) TO ALLOW A TWO-STORY ADDITION THAT RESULTS IN A LOT COVERAGE RATIO OF 23.5% IN LIEU OF THE MAXIMUM PERMITTED LOT COVERAGE RATIO OF 20%. 2. SECTION 10-4-8(D) TO ALLOW A TWO-STORY ADDITION THAT RESULTS IN A CORNER SIDE YARD SETBACK OF 12.0 FEET IN LIEU OF THE MINIMUM REQUIRED CORNER SIDE YARD SETBACK OF 30 FEET.

(Gary F. Saccomanno and Chablis Tipton, petitioners)

Staff Presentation

Building and Zoning Official Joe Kvapil stated that the petitioners are Gary Saccomanno and Chablis Tipton, the owners of the property at 879 Hillside Avenue, which they purchased in 2011. He stated that the petitioners are requesting two variations from the Glen Ellyn Zoning Code as follows: 1. Section 10-4-8(E) to allow a two-story addition that results in a lot coverage ratio of 23.5% in lieu of the maximum permitted lot coverage ratio of 20%. 2. Section 10-4-8(D) to allow a two-story addition that results in a corner side yard setback of 30 feet. Mr. Kvapil displayed a map and site plan and stated that the subject property is in the R2 Zoning District and is defined as a corner lot on the southwest corner of the intersection of Hill Avenue, Hillside Avenue and Whittier Avenue, a 5-corner intersection. Mr. Kvapil added that the land use surrounding the property is all single-family residential. He also stated that Village records indicate that two prior zoning variations have been granted for this property—one for a house and attached garage addition in 2001 and another variation for a roof over an existing small porch in 2009. He also added that a significant number of miscellaneous building permits have been issued for the existing home.

Mr. Kvapil stated that the home is a 1-1/2 story structure with an attached one-story, two-car garage and the petitioners propose to construct a full second floor above the existing first floor

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that is 112 square feet and two stories. He displayed a site plan of the addition which he stated will consist of a mud room on the first floor and a bedroom on the second floor. Mr. Kvapil stated that the addition will be located 12 feet from the corner side yard property line and the minimum corner side yard requirement for a setback is 30 feet; therefore, a variation is required. He also stated that the 112 square feet for this addition increases the already nonconforming lot coverage ratio of 22.2 percent to 23.5 percent which is the second variation being requested.

Mr. Kvapil stated that the subject property is an acutely shaped triangular corner lot and the buildable area on the lot is significantly limited and restricted by the front and corner side yard setbacks. He indicated the location of the actual permitted buildable area on the subject lot. He added that the unusual location and shape of the subject lot and the setback requirements have a significant impact upon what can be constructed on the lot.

Mr. Kvapil added that the subject property is not located in a designated flood area or a local depressional area. He stated there is a slight slope from west to east so the stormwater runoff from the property will go to the street to the southwest or to the north and does not run off onto any adjacent properties. Mr. Kvapil stated that he included in his Staff Report that the disturbed area will exceed 300 square feet, however, that is incorrect and a tree preservation permit will not be required. He also stated that the subject property is not in an historic district and is neither landmarked nor a significant home.

Questions to Staff from the Zoning Board of Appeals

Chairperson Garrity stated that the lot area ratio would be an issue if the garage was detached. Mr. Kvapil responded that there would also be a 2-story addition above the garage and since the petitioners will make use of that space, the space cannot be discounted if it was a detached garage. Mr. Kvapil responded to ZBA Member Bourke that the existing lot coverage ratio is 22.2%.

Petitioners' Presentation

Chablis Tipton and Gary Saccomanno, the petitioners, of 879 Hillside Avenue were present to speak on behalf of their petition. Ms. Tipton stated that their hardship is the irregular shaped lot. She stated that the reason they are constructing an addition is because they recently had twins and need space in their home for them. Ms. Tipton stated she provided a portion of their plans in the ZBA members' packets and can present the full set of plans for the ZBA to view. Ms. Tipton stated that they do not have a neighbor to the east; therefore, the small alcove is unusable space currently. She added that the space will be used for a small crawl space with footings and a mudroom for entry to the home through the garage with sleeping quarters for the twins above that space.

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Questions from the Zoning Board of Appeals

ZBA Member Constantino asked if the proposed 112-square foot addition complements the second floor and rounds it out so that there is no odd shape. Ms. Tipton responded yes and added that the roof has had many additions with several peaks and the second floor will round it out to a rectangle and more of a gable roof on either side. Ms. Tipton responded to ZBA Member Constantino that four neighbors whom she spoke to were supportive of the subject addition. Ms. Tipton responded to ZBA Member LaVanway that the property at 872 Hill Avenue has been vacant for over a year and is currently in foreclosure. ZBA Member Bourke asked if the small notch in the garage will be maintained when the petitioners construct the addition on the second floor, and Ms. Tipton explained that it rounds it out and the new foundation will be tied to the existing foundation. She also responded to ZBA Member Bourke that they will not go further into the side yard setback. Ms. Tipton responded to ZBA Member Miller that if they left the first floor addition out, there would not be enough room for the twins' sleeping area. Ms. Tipton responded to ZBA Member Miller that their home will have the same look as many of the other homes in their neighborhood that have been torn down and rebuilt and that the foundation would not support the second floor without the new footing and crawl space. ZBA Member Bourke asked what the height is of the existing hedge between the petitioners' home and Hill Avenue, and Ms. Tipton replied 30 feet. She added that they are not removing any trees for this project.

Persons in Favor of or in Opposition to the Request

No persons spoke in favor of or in opposition to the variation requests.

Comments from the ZBA Members

ZBA Member Bourke stated that the subject variation requests are very reasonable and within the existing thought process a resident should be able to take. He also stated that it is reasonable that the petitioners would expect the requested variations to be allowed as two variations have been approved in the past. He also felt the variations should be allowed as the lot is very weird to work with and parameters have been set in the past. He added that if one took a line parallel to Hill Avenue and touched the corner of the addition and the corner of the garage, the whole addition would fall within that line. ZBA Member Constantino was in favor of recommending that the Village Board approve the requested variations because there is no significant change to the footprint of the home and the hardship and unique character is demonstrated by the shape of the lot and the very restricted buildable area pursuant to the code. He stated that the Village Board has already granted two prior zoning variations that established the side yard setback and the 22.2 foot side yard setback that exists. He was supportive due to aesthetics and need, the additional square footage for the mudroom and bedroom is required and not excessive under the circumstances. ZBA Member LaVanway was also in favor of the variation requests for the above reasons and also stated that the previous

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variations were approved prior to the petitioners owning the property. He also stated that the acute angles of the lot create a hardship that runs with the land. ZBA Member Kolar stated he has no problem with going up on a second floor over existing but has a problem with expanding lot coverage ratio. He stated that the house is currently 2,000 square feet and will be doubled in size. He stated he will not vote for the variations as he is not supportive of lot coverage ratio variations. ZBA Member Miller stated he did not have a problem with the requested zoning variations and encouraged the petitioners to maintain the existing fence so that the property is not visible.

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

Motion

ZBA Member Miller moved, seconded by ZBA Member LaVanway, that the Zoning Board of Appeals recommends that the Village Board approve the petitioners' requests due to the nonconformity of the triangular shape of the property that does not allow for an addition that would conform to existing zoning regulations and that not adding the first floor addition would limit the structural support of the second floor addition and would change the character of the neighborhood.

The motion carried with five (5) yes and one (1) no votes as follows: ZBA Members Miller, LaVanway, Bourke, Constantino and Chairman Garrity voted yes; ZBA Member Kolar voted no.

Trustee Report

No Trustee Report was provided.

Staff Report

Mr. Kvapil provided submittal information to be presented by the petitioners.

The meeting was adjourned at 8:47 p.m.

Submitted by:

Barbara Utterback
Recording Secretary

Joe Kvapil
Building and Zoning Official





Village of Glen Ellyn

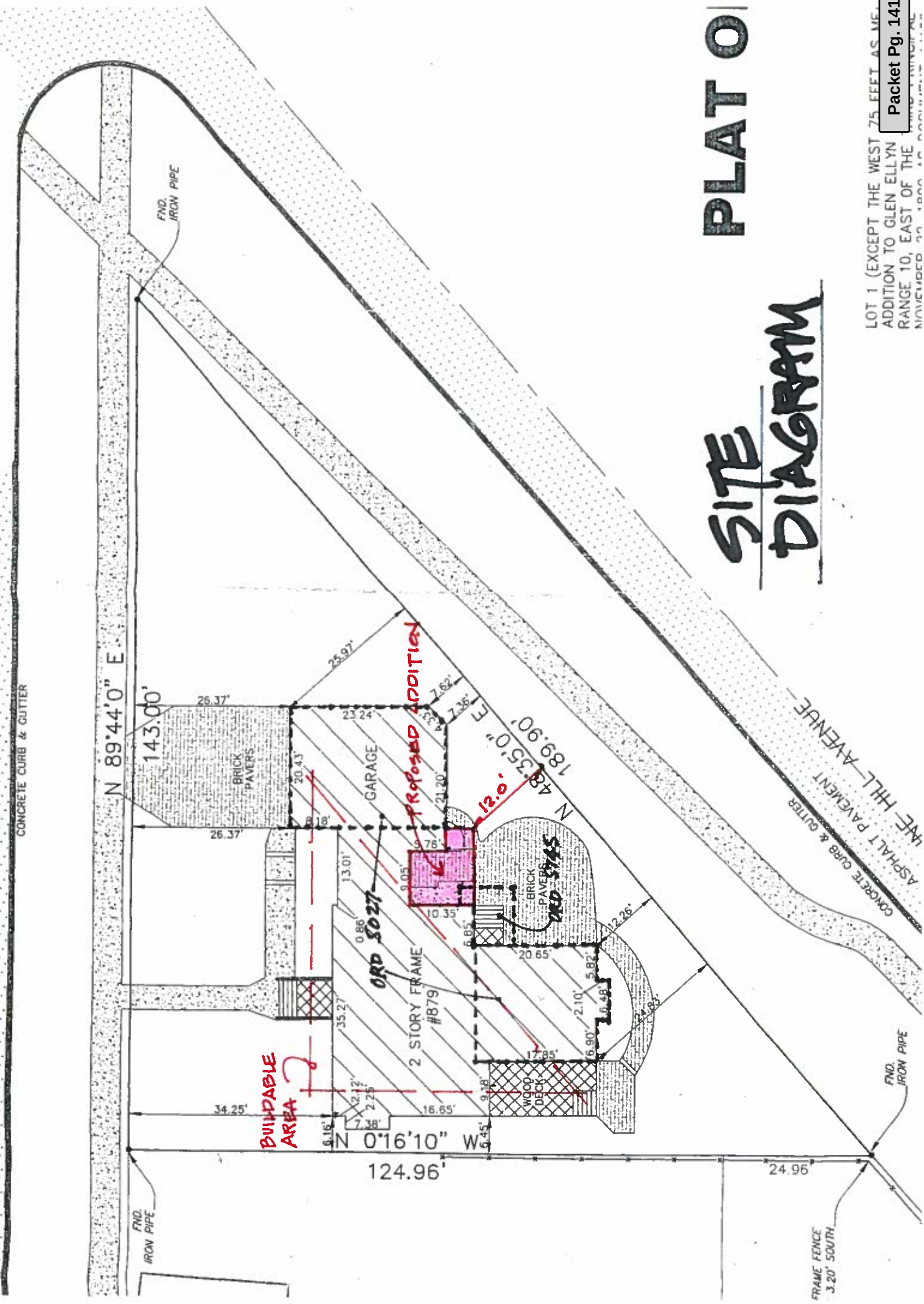
350 Foot Buffer
from
879 Hillside Ave.



Legend

- 350 Foot Buffer from 879 Hillside Ave.
- 879 Hillside Ave.
- Parcels within 350 Foot Buffer

879 HILLSIDE AVENUE



PLAT 01

SITE
DIAGRAM



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

Meeting: 10/13/14 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Joe Kvapil

SCHEDULED

ORDINANCE 6268

DOC ID: 1443

Ordinance No. 6268, An Ordinance approving Variations from the Side Yard Setback Requirements and the Altered Area Requirements of the Zoning Code to allow One-Story Additions to a Single Family Residence for the Property at 285 S. Kenilworth Avenue. (Planning and Development Director Hulseberg)

Background

The property owner, Kenilworth Ranch, LLC represented by Keith Stewart, manager and sole member with 100% ownership interest in Kenilworth Ranch, LLC, is requesting approval of two variations from the Glen Ellyn Zoning Code:

1. Section 10-4-6(D)3 to allow a one-story addition with a left side yard setback of 15.3 feet in lieu of the minimum required side yard setback of 16.8 feet.
2. Section 10-8-6(B)3 to allow one-story additions to an existing nonconforming structure that alters 65% of the existing exterior wall and roof area in lieu of the maximum permitted altered existing exterior wall and roof area of 50%.

The subject property is an interior lot located on the east side of South Kenilworth Avenue in the R0 Residential District. The property was improved with a nonconforming home when incorporated into the Village by annexation in 1999. Notice of the public hearing was published in the Daily Herald on September 5, 2014. The Zoning Board of Appeals conducted a public hearing on the requested variations on Tuesday, September 23, 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 variations 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. The variations permit the exterior wall of the rear addition to align with the exterior wall of the existing home that has a nonconforming setback. They found the setback variation to be minimal with no impact on the adjacent property and the altered area variation had no applicable negative characteristics. Furthermore, the large lot and existing home including the additions meet all other zoning code requirements including lot area, lot width, lot depth, front, rear and right side setbacks, lot coverage ratio, and roof ridge and eave heights.

Recommendation

At the public hearing on September 23, 2014, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variations which carried unanimously with seven (7) "yes" votes. In accordance with this recommendation, staff has prepared an ordinance to **approve** the requested variations.

Action Requested

It is requested that the Village Board consider the petitioner's 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 variations.

Attachments

- ☐ Ordinance
- ☐ Draft Minutes of ZBA meeting September 23, 2014
- ☐ Property Photos
- ☐ Location Map
- ☐ Site Diagram

Ordinance No. _____

**An Ordinance Approving Variations from the
Side Yard Setback and Altered Area Requirements of the
Zoning Code to Allow One-Story Additions for**

Property at 285 South Kenilworth Avenue

Glen Ellyn, IL 60137

Whereas, the owner of the property, Kenilworth Ranch, LLC, represented by Keith Stewart, manager and sole member with 100% ownership interest in Kenilworth Ranch, LLC, at 285 South Kenilworth Avenue, Glen Ellyn, Illinois, which is legally described as follows:

Lot 11 in Block 2 in Arthur T. McIntosh and Co.'s Lambert Farms, being a subdivision of part of the West ½ of the Southeast ¼ of Section 22, Township 39 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof recorded November 18, 1955 as Document 7810956, in DuPage County, Illinois.

P.I.N.: 05-22-411-004

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for two variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-4-6(D)3 to allow a one-story addition with a left side yard setback of 15.3 feet in lieu of the minimum required side yard setback of 16.8 feet.
2. Section 10-8-6(B)3 to allow one-story additions to an existing nonconforming structure that alters 65% of the existing exterior wall and roof area in lieu of the maximum permitted altered existing exterior wall and roof area of 50%.

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 September 23, 2014, at which the petitioners presented evidence, testimony, and exhibits in support of the variation requests and no (0) persons appeared in favor of the variations or in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on September 23, 2014, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variations, which carried by a unanimous vote of seven (7) "yes" and zero (0) "no," resulting in a recommendation for approval as set forth in its draft Minutes dated September 23, 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 existing home was constructed in a location on the lot that did not meet the current minimum required side yard setback and became nonconforming when annexed into the Village;
- B. That the variations, if granted, will not alter the essential character of the locality since the proposed one-story additions to this one-story home are intended for typical residential uses and are designed to be compatible with the existing structure and similar to adjacent single-family homes;
- 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 exterior wall of the proposed rear addition would not be permitted to align with the existing exterior wall of the existing home without the variations;

D. That the conditions upon which the variations are based would not be applicable generally to other property within the same zoning district since the lot configuration and the size and location of the existing home on the lot is unique to this property;

E. That the purpose of the variations is not based exclusively upon a desire to make more money out of the property since the applicant intends to make these improvements for his own personal use and has 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 owner acquired the property after it had been subdivided, developed with a home, and annexed into the Village;

G. That the variations 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 variations granted;

H. That the variations 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 variations will not diminish or impair property values within the neighborhood since the variations allow a property improvement that will increase property values;

J. That the variations will not unduly increase traffic congestion in the public streets and highways since no change to the existing code compliant residential vehicle access and parking use is

proposed on the property;

K. That the variations will not result in an increase in public expenditures or create a nuisance since these are improvements to the existing code compliant single-family residential use in a residential zoning district;

L. That the variations are the minimum variations 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 variations 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 September 23, 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 variations from the Glen Ellyn Zoning Code as follows:

1. Section 10-4-6(D)3 to allow a one-story addition with a left side yard setback of 15.3 feet in lieu of the minimum required side yard setback of 16.8 feet.
2. Section 10-8-6(B)3 to allow one-story additions to an existing nonconforming structure that alters 65% of the existing exterior wall and roof area in lieu of the maximum permitted altered existing exterior wall and roof area of 50%.

to allow the construction of one-story additions at 285 South Kenilworth Avenue, Glen Ellyn, Illinois, which is legally described as follows:

Lot 11 in Block 2 in Arthur T. McIntosh and Co.'s Lambert Farms, being a subdivision of part of the West ½ of the Southeast ¼ of Section 22, Township 39 North, Range 10, East of the Third Principal Meridian, according to the Plat thereof recorded November 18, 1955 as Document 7810956, in DuPage County, Illinois.

P.I.N.: 05-22-411-004

Section Three: This grant of variation to construct additions is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on August 26, 2014 and the testimony and exhibits provided at the September 23, 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 variations 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 variations 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

Ordinance 6268

Meeting of October 13, 2014

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 _____).

ATTACHMENTS:

- Draft Minutes of ZBA Meeting September 23, 2014 (DOC)
- Property Photos (PDF)
- Location Map (PDF)
- Site Diagram (PDF)

DRAFT
ZONING BOARD OF APPEALS
MINUTES
SEPTEMBER 23, 2014

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

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

On the agenda was a continuation of a public hearing regarding the property at 285 Kenilworth Avenue.

PUBLIC HEARING – 285 S. KENILWORTH AVENUE

A REQUEST FOR APPROVAL OF THE FOLLOWING VARIATIONS FROM THE GLEN ELLYN ZONING CODE: 1. SECTION 10-4-6(D)3 TO ALLOW AN ADDITION WITH A SIDE YARD SETBACK OF 15.3 FEET IN LIEU OF THE MINIMUM REQUIRED SIDE YARD SETBACK OF 16.8 FEET. 2. SECTION 10-8-6(B)3 TO ALLOW THREE (3) ADDITIONS TO AN EXISTING NONCONFORMING STRUCTURE THAT ALTER 65% OF THE EXISTING EXTERIOR WALL AND ROOF AREA IN LIEU OF THE MAXIMUM PERMITTED ALTERED EXISTING EXTERIOR WALL AND ROOF AREA OF 50%.

(Keith Stewart, petitioner)

Staff Presentation

Joe Kvapil, Building and Zoning Official, stated that Keith Stewart, an officer of Kenilworth Ranch, LLC, owns the property at 285 S. Kenilworth Avenue. Mr. Kvapil apologized because not all of the documents in the ZBA Members' application packets had the complete address which is 285 South Kenilworth Avenue and added that there is no 285 North Kenilworth Avenue.

Mr. Kvapil stated that the property owner is requesting approval of two (2) variations from the Glen Ellyn Zoning Code as follows: 1. A variation from Section 10-4-6(D)3 to allow an addition with a side yard setback of 15.3 feet in lieu of the minimum required side yard setback of 16.8 feet. 2. A variation from Section 10-8-6(B)3 to allow three (3) additions to an existing nonconforming structure that alter 65% of the existing exterior wall and roof area in lieu of the maximum permitted altered existing exterior wall and roof area of 50%. Mr. Kvapil displayed a map and stated that the property is defined as an interior lot on the east side of Kenilworth Avenue, and the zoning and land use surrounding the subject property is single-family residential. He added that the subject property is in the R0 zoning district and that probably less than 5% of the homes in the Village are in that zoning district. He added that the requirements for the R0 zoning district are larger lots and greater setbacks. He also stated that 90% of the lots in the Village are in the R2 zoning district, the R0 zoning district requires a minimum lot area of 18,000 square feet, the R2 minimum zoning district area is 8,712 square

Zoning Board of Appeals

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September 23, 2014

feet, the front yard setback in the R0 zoning district is 50 feet minimum, the front yard setback in the R2 zoning district varies from 30 to 50 feet, the rear yard setback in the R0 zoning district is 60 feet, the rear yard setback in the R2 zoning district is 40 feet, the side yard setback in the R0 zoning district is 15% of the lot width and the side yard setback in the R2 zoning district is 10% of the lot width but not less than 6-1/2 feet. He also stated that all other zoning regulations are the same in the R0 and R2 zoning districts, including lot coverage ratio.

Mr. Kvapil stated that the owner proposes to construct one-story additions to the front, rear and right side of the existing one-story home, a larger open front porch and a roofed-over rear patio. He also stated that the home additions result in approximately 1,424 square feet of new living space and a new attached garage area. He stated that the proposed lot coverage area is 3,245 square feet, however, a one-story home is allowed to cover 35% of the lot, and 35% of this lot is 7,280 square feet so, even with the addition, this home does not reach one-half of the permitted lot coverage ratio. Mr. Kvapil added that the home is still nonconforming as the existing left side yard setback is 14.6 feet in lieu of the required 16.8 feet. Mr. Kvapil stated that the petitioner desires to construct an addition that would align with the side of the existing home which would require a variation and there is a 1-1/2 foot wide strip that is not in conformance. He also stated that since the home is nonconforming, the petitioner must also comply with the regulations in the nonconforming zoning chapter. He added that the amount of existing exterior wall surface and roof surface that will be altered is 65% which exceeds the maximum permitted 50% and a variation will be required to allow the additional altered exterior wall and roof surface area.

Mr. Kvapil stated that the property has a very moderate slope and is not located in a floodplain. He also stated that since the disturbed area will exceed 1,500 square feet, a stormwater engineering plan must be reviewed by the Village Stormwater Engineer. He added that since the disturbed area exceeds 300 square feet, a tree preservation permit plan must also be reviewed by the Village consulting arborist. Mr. Kvapil stated that the subject property is not located in an historic district nor landmarked as a significant home designated by the Historic Preservation Commission.

Questions to Staff from the Zoning Board of Appeals

Mr. Kvapil verified for ZBA Member Constantino that because the existing home encroaches into the northerly side yard by 1-1/2 to 2 feet, the owner is limited to a 50% surface and roof area alteration versus 65%. Mr. Kvapil also agreed with ZBA Member Constantino that this structure would have been built prior to the area being annexed to the Village. Mr. Kvapil added that he believes that the setbacks for this home meet all of the County regulations. Mr. Kvapil also responded to ZBA Member Constantino that one resident inquired about the subject variations being requested and noted that he was present at this meeting. ZBA Member LaVanway asked if a deed for the subject property had been submitted as there was not one in the packet. Mr. Kvapil responded that the Village requires proof of ownership, however, does

Zoning Board of Appeals

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September 23, 2014

not state a specific document required. He added that additional ownership documentation can be requested for this property. ZBA Member LaVanway stated that he will locate this information at the Recorder's Office. Mr. Kvapil responded to ZBA Member Micheli that the variation being requested to alter 65% of the existing exterior wall and roof area in lieu of the maximum permitted altered existing exterior wall and roof area of 50% is due to the fact that the existing home is a foot-and-a-half closer than permitted to the north property line which makes it nonconforming and means it must meet all of the more restrictive regulations for a nonconforming home.

Petitioners' Presentation

Keith Stewart, the owner of 285 S. Kenilworth Avenue, Glen Ellyn, Illinois and his architect, Sam Salahi, APS Ltd. Architects, 123 W. Front Street, Suite 202, Wheaton, Illinois were present to speak on behalf of the requested variations.

Mr. Stewart stated that the subject home is small for a growing family and they would like to extend and modernize the house. He displayed a floor plan and stated that if they jog the wall for a bedroom, an awkward shape would be created for the bedroom. He added that they created the best plan to keep the wall and the bedroom corridors within the line of the house, and Mr. Salahi described the changes.

Additional Questions from the Zoning Board of Appeals

Mr. Salahi responded to ZBA Member Constantino that he did not know what the difference in square feet would be between a 65% exterior alteration versus a 50% exterior alteration. Mr. Salahi added that since this project was presented for a variation, the cost has been determined as being too high and the petitioner has decided to scale back the work. He stated that the proposed garage projection and front porch has just been determined to be eliminated. Mr. Stewart added that the mud room will be pushed back into the mud room area at the rear of the home. Mr. Salahi stated because these changes have just been decided to be eliminated, he hasn't had a chance to determine what the square footage of the additions will be. Mr. Stewart also stated that the footprint will be reduced and that the alterations will be reduced from the proposed request of 65%. Mr. Kvapil responded to ZBA Member Kolar that roofed over areas are included in lot coverage area. ZBA Member Miller asked if the petitioner's hardship regarding adding a corner is due to fitting everything in. Mr. Salahi responded that the last 7 feet of the room would be jogged in and that the room is not very large. He added that since the whole side of the existing house is set back from 18 inches to 2 feet, the side yard setback in the front corner is approximately 14 feet and in the back of the existing house, the setback is 15 feet. He also stated that by the time they go back 7 feet, the setback will be more than 15.33 feet from the property line. Mr. Salahi responded to ZBA Member Miller that the master bedroom is 13' x 14'6". Mr. Kvapil responded to ZBA Member Micheli that both the construction within the 18 inches and the existence of the current building are both triggering

Zoning Board of Appeals

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September 23, 2014

the variation request because the existing nonconforming building drives the 50% rule and the setback of 15.3 feet on the new part of the addition does not meet the 16.8 feet for a new addition. Mr. Stewart stated that the minimum lot width for the R0 zoning district is 100 feet based on percentage of lot width so 15% of a 100 foot lot would be 15 feet. He responded to ZBA Member LaVanway that because the lot is 112 feet wide, 1.8 feet is added to make the setback 16.8 feet. Mr. Salahi responded to ZBA Member Micheli that their issues were additional spaces required for the family, the location of the house and trying to minimize the amount of roof work they would need to do to the house. Mr. Salahi responded to ZBA Member Micheli that the rear porch will be open. Also in response to ZBA Member Micheli, Mr. Kvapil stated that the proposed changes would lower the zoning variation request roughly to 50.7%.

Persons in Favor of or in Opposition to the Variation Requests

No persons spoke in favor of or in opposition to the variation requests.

Comments from the Zoning Board of Appeals

All of the ZBA Members were in favor of the two variations being requested by the petitioner as modified. ZBA Member Constantino recommended granting the requested variations. He stated that the subject lot is very large and the 1-1/2 to 2 feet of an encroachment on the side yard setback severely limits what an owner can do on the property. He believed that the particular hardship is that the building was constructed prior to the area being annexed to the Village and becoming subject to the Village zoning requirements. He also felt that based on the minimal amount of encroachment and its effect upon lot coverage and the construction that is contemplated, this is a particular hardship due to the original location of the home. He was not supportive of notching of the home as that would limit the use of the property and create an unsightly building footprint on the northerly side. ZBA Member LaVanway agreed with ZBA Member Constantino and recommended approval of the requested variations. ZBA Member Bourke was supportive of the requested variations because of the lot size that works in favor of the variations and the modification presented at this meeting. ZBA Member Kolar was also in favor of the proposed variation requests and stated that elsewhere, this request would not be an issue because the request would be 10% and well within the boundaries. He stated the setback lines are much larger than other cases in town. He also stated that the petitioner has reduced the request for the existing exterior wall and roof area to nearly 50% during the hearing in lieu of the originally requested 65%. ZBA Member Miller was supportive of the variation requests and appreciated that the petitioner was adding an addition that conforms with other homes in the neighborhood. ZBA Member Micheli stated he does not believe it is in the Village's best interest to enforce rigid adherence. He felt the petitioner has a true hardship and he would support the requested variances.

Zoning Board of Appeals

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September 23, 2014

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

Motion

ZBA Member Miller moved, seconded by ZBA Member LaVanway, that after considering the application of Keith Stewart, Officer of Kenilworth Ranch, LLC, and the testimony and evidence presented at this public hearing, the Zoning Board of Appeals recommends the approval of the variances as requested after deliberations and the following: That the conditions upon which the petition is based are not applicable to other properties because this is in an R0 zoning district that limits the homeowner's options because when the house was built, it was not built straight on the property so that the owner would have to actually notch the back of the master bedroom which is modest and would require serious rearranging work well.

The motion carried with seven (7) yes votes and zero (0) no vote as follows: ZBA Members Miller, LaVanway, Bourke, Constantino, Kolar, Micheli and Chairman Garrity voted yes; no ZBA Members voted no.

Trustee Report

Trustee Liaison Ladesic stated there are two concept developments currently being discussed by the Village Board—residential units on Main Street at the Giesche Shoes/parking lot site and residential units on Crescent Blvd. in the McChesney Miller area.

Staff Report

Mr. Kvapil stated that there will be one continued variation request at the October 14, 2014 ZBA meeting and one variation request at the October 28, 2014 ZBA meeting.

The meeting was adjourned at 8:07 p.m.

Submitted by:

Barbara Utterback
Recording Secretary

Joe Kvapil
Building and Zoning Official





Village of Glen Ellyn

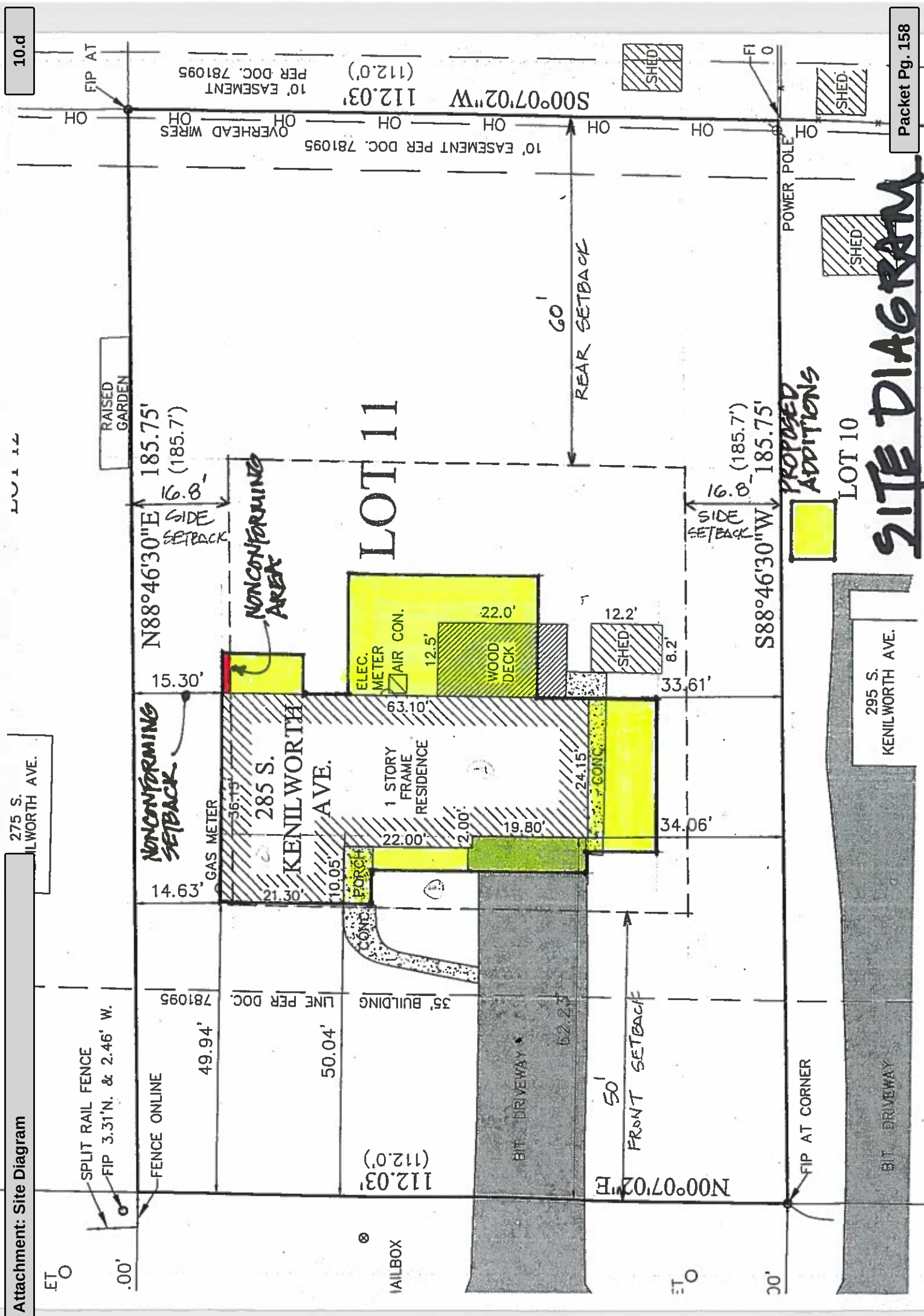
350 Foot Buffer
from
285 Kenilworth Ave.



Legend

- 350 Foot Buffer from 285 Kenilworth Ave.
- 285 Kenilworth Ave.
- Parcels within 350 Foot Buffer







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

Meeting: 10/13/14 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Purchase
Prepared By: William Holmer

SCHEDULED

AGENDA ITEM (ID # 1457)

DOC ID: 1457

Approve the purchase of in-car video systems and related equipment from Watch Guard Digital In-Car Video, of Allen, Texas, in the not-to-exceed amount of \$79,000, to be expensed to the Capital Equipment Fund. (Police Chief Norton)

Background

The Police Department began using in-car video in patrol operations about eight years ago. Our first generation of systems operated with a DVD burner mounted in the trunk, which was impacted by extreme temperature conditions, in addition to presenting evidentiary difficulties because of the need to physically handle the DVD's. In 2010, we were awarded a grant from the Illinois Criminal Justice Information Authority, which enabled the transition to our current systems that offered wireless technology. These units wirelessly upload video data from the police car to the building when the car moves into our parking lot. This has proven to be a much more efficient way of transferring data. Our current systems are manufactured by AMR Digital, which is no longer in business. We are proposing to continue our use of in-car video and purchase our third generation of systems.

Issues

The fact that AMR Digital is no longer in business has put us in the position of having this needed equipment without the necessary on-going technical support to keep it functional. We have experienced a few component failures which we have been able to solve only because of the skills and abilities maintained by our IT Manager and the Equipment Services Division. However, we can't continue to operate these systems without the ability to obtain parts and technical support. Inevitably, we will find ourselves in the position of being unable to repair a unit.

We do not believe that it is an acceptable option to have patrol units without video capability in today's policing environment. Additionally, we have buy-in from our patrol officers regarding the use of in-car video, which is not the case in some agencies. Our officers understand the need for these systems from the perspective of accountability, transparency, and evidentiary value.

Recommendation

We recently began the process of evaluating products to replace our current in-car video systems. A team was put together to evaluate five different systems. The team included three Police Officers, the Property Officer, the IT Manager, the Equipment Services Supervisor, and the Deputy Chief of Operations. The five systems that were evaluated, along with the costs of each system, are reflected below.

Manufacturer

Cost

Panasonic	\$86,950
Coban	\$83,116
MobileVision L3 Communications	\$92,005
Digital Ally	\$45,790
Watch Guard	\$72,517

The costs reflected above are base costs to equip eleven cars, the back-end server/evidence software and related equipment, and the appropriate equipment to accomplish the wireless functions. There will be minor additional costs for things such as additional licenses, and about \$2700 for spare microphones.

After meeting with five vendors and viewing the demonstrations, the team discussed the capabilities of each system along with pros and cons. The product from Digital Ally was eliminated early in the discussion. Although the price may be attractive, the company appeared to have a smaller operation and a product that simply was not of the same quality as the others. Given that we are replacing an unsupported system from an unsuccessful company, we did not want to repeat that action. The remaining systems had many similarities and functions, although Watch Guard stood out for its ability to record in high definition. Additionally, we can choose whether or not to record in high definition in order to save storage space. Watch Guard also offers the smallest front-facing camera to eliminate sight line issues for the driver. I recommend that we purchase the system from Watch Guard. The team felt strongly about the user friendliness of the system and the interface with the back-end server.

This is a budgeted purchase that was designed to be split between the current SY2014 and FY2015. In SY2014, we budgeted \$39,500 and we are requesting \$39,500 for FY2015 to complete the purchase. There is no State of Illinois purchasing contract authorized for an in-car video system with wireless upload capabilities. However, Watch Guard has the current State of Illinois purchasing contract award for their DVD-based system. They have basically applied the cost of the DVD-based system to the cost of their wireless system.

Action Requested

I request this recommendation be forwarded to the Village Board for consideration. Should the Board approve this purchase it will allow us to begin installation of the new systems immediately, although total payment will straddle both budget years.



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

Meeting: 10/13/14 07:00 PM
Department: Public Works
Department Head: Caroline Conlon
Category: Bid
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 1433)

DOC ID: 1433

Approve award of a contract to National Power Rodding, Chicago, Illinois, for sewer televising associated with the 2014 Sewer Televising Program, in the amount of \$41,310, to be expensed to the Sanitary Sewer Fund. (Public Works Director Hansen)

2014 Sewer Televising Program

The Glen Ellyn sanitary sewer system requires periodic maintenance in order to operate reliably. The Public Works Department operates, on a regular basis, a sewer-cleaning machine that removes debris and cuts roots keeping the lines open. A second maintenance step is the televising of the interior of sewers in order to find structural problems before major blockages occur that can cause sewer backups into homes or other pipe failures. Part of the internal sewer televising work includes a heavy cleaning of the pipes before using the TV cameras. A private contractor is used to perform the heavy cleaning, root cutting, and televising for many of our larger diameter pipe sections.

The project was bid through the DuPage Municipal Partnering Initiative (MPI) on May 16, 2014, with two bids received. National Power Rodding Corporation, of Chicago, Illinois, was the low, qualified bidder at \$41,310. The table below shows the bid results:

Bidder	Total Bid
National Power Rodding Corporation	\$41,310
Visu-Sewer of Illinois	\$62,688
FY14 Budget	\$34,250

National Power Rodding has worked with the Village for many years: either as a direct contractor to the Village or as a subcontractor on one of our larger projects. We have enjoyed a very good working relationship and expect that to continue with this project.

Action Requested

At this time, staff recommends a contract award to National Power Rodding Corporation with project funding in the amount of **\$41,310**. The 2014 Sewer Televising Budget amount is \$34,250. This year's targeted sanitary lines are of significant size, and we expect the lines to require heavy cleaning. The budgeted amount includes provisions for heavy cleaning all identified lines.

Please note the following:

2014 Sewer Televising Program Recommended Funding for Construction National Power

Rodding Corporation			
Project Item	Funding Source (FY14)	Account No.	Amount
2014 Sewer Televising Program	Sanitary Sewer Fund	50200- 521150	\$41,310

Weather permitting, project activities will be getting underway in November or December. The project will be administered in-house.



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

Meeting: 10/13/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 1444)

DOC ID: 1444 A

Waive competitive bidding and approve a contract extension to the 2013 Sanitary Sewer Lining Program to Insituform Technologies USA, of Chesterfield, Missouri, in the amount of \$200,000, to be expensed to the Sanitary Sewer Fund. (Public Works Director Hansen)

Background

The purpose of this memorandum is to recommend the **construction contract extension** for the **2014 Sanitary Sewer Lining Program**.

The work included in this year's program consists of approximately fifty-five segments of sanitary sewer lines located on the central and northerly portions of the Village where lining of the sanitary sewers will show significant benefits. Lining of the sanitary sewers is an important part of our program as it reduces the amount of Inflow/Infiltration (I/I) into the Glenbard Wastewater Authority treatment plant. Subsequently, the removal of clear water will increase the efficiency of our system and reduce costs at the treatment plant.

Recommendation

On April 22, 2013, the Village Board approved a construction contract award with Insituform Technologies for \$350,000. The contract was later augmented on August 26, 2013, with a Change Order in the amount of \$150,000 for a total of program value of \$500,000 (FY13-14). The impetus for approving a change order was based on the highly competitive bid prices submitted by Insituform.

Our SY14 Budget contains funds totaling \$200,000 for additional sanitary sewer lining and Insituform has agreed to hold their pricing. The DuPage Municipal Partnering Initiative (MPI) included a bid for sewer lining on May 09, 2014. However, the Village did not participate in the MPI bidding. For comparison purposes, below is a brief summary of the MPI bidding and how are negotiations with Insituform compare:

Four contractors submitted bids through MPI, as noted in the summary table below. For consideration, the proposed contract extension pricing is included in the table as well. The prices in the table reflect totals based on only those items that are planned to be utilized by the Village.

Contractor	Total Bid
Insituform Technologies USA (contract extension)	\$199,832
Insituform Technologies USA	\$233,807
Hoerr Construction	\$238,300
Michels Pipe Services	\$256,620
American Pipe Liners	\$312,750
SY14 Budget	\$200,000

The table indicates that a contract extension with Insituform will be about **17 percent less** than approving a new contract with the MPI pricing.

The complete bid tabulation has been prepared by the engineer and is available for examination if desired. The Village is very familiar with Insituform as this company has performed numerous lining projects in recent years either as a subcontractor or general contractor. Insituform has always performed admirably and we expect the same level of service we have experienced on prior occasions.

Action Requested

At this time, a construction contract extension to Insituform Technologies USA, Inc., with project funding in the amount of **\$200,000**, is recommended. The SY14 Sanitary Sewer Lining Budget amount is \$200,000 (50200-580100). Therefore, we request that the Village Board wave competitive bidding and approve this contract extension in the amount of \$200,000.

The project will be administered in-house and take place over the winter months.

ATTACHMENTS:

- 2013 Sewer Lining Agreement (PDF)



VILLAGE OF GLEN ELLYN

CONFORMED CONTRACT DOCUMENTS

FOR

2013 SANITARY SEWER LINING PROGRAM

BID OPENING DATE/TIME:

APRIL 10, 2013, AT 11:00 AM

PLACE:

**Village of Glen Ellyn Civic Center
Office of Village Clerk
535 Duane Street
Glen Ellyn, IL 60137**

For information contact:

**Jeffrey D. Perrigo
Civil Engineer
630.547.5512
jperrigo@glenellyn.org**

L. AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is dated as of the 22nd day of April in the year 2013 by and between the Village of Glen Ellyn (hereinafter called Owner) and Insituform Technologies USA, LLC (hereinafter called Contractor). Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. CONTRACT DOCUMENTS

1.1 The Contract Documents which comprise the entire agreement between Owner and Contractor concerning the Work entitled the 2013 Sanitary Sewer Lining Program consist of the following:

- This Agreement;
- Invitation to Bid;
- Instructions to Bidders;
- Specifications bearing the titles General Requirements and Special Provisions and Technical Specifications;
- Contractor's Bid Proposal
- Non-Collusion Certificate;
- Addenda, if any;
- Subcontractor's Certificates (if any);
- Notice of Award
- Notice to Proceed;
- Contractor's Information Report
- Other documents attached to the Agreement including but not limited to insurance, surety, bonds and financial information.

1.2 There are not Contract Documents other than those listed above in this Article 1. The Contract Documents may only be amended, modified or supplemented by Change Order approved, in writing, by the Owner and Contractor.

Article 2. WORK

2.1 Contractor shall complete all Work as specified or indicated in the Contract Documents.

2.2 If the Contractor fails to correct defective Work or persistently fails to carry out the Work in accordance with the Contract Documents, the Owner, by a written order, may direct the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of the Owner to stop the Work shall not give rise to any duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

2.3 If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within seven (7) days after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, after seven (7) days following receipt by the Contractor of an additional written notice and without prejudice to any other remedy he may have, make good such deficiencies. In such case, an appropriate deduction may be taken by Owner from the payments then or thereafter due the Contractor for the cost of correcting such deficiencies. If the payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the Owner.

Article 3. EFFECTIVE DATE

The effective date of this contract is the date upon which the Village transmits a written notice to proceed to the Contractor. The notice to proceed shall be sent by the Village to the Contractor within fourteen (14) days after all parties to the contract have executed it provided that all other contractual requirements have been met.

Article 4. CONTRACT PRICE

Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents.

Article 5. CONTRACTOR'S REPRESENTATIONS

IN ORDER TO INDUCE owner to enter into this Agreement, Contractor makes the following representations:

5.1 Contractor has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

5.2 Contractor has given Owner written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to Contractor.

Article 6. MISCELLANEOUS

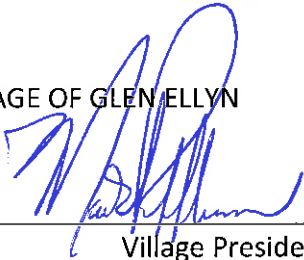
6.1 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may be come due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assign or from any duty or responsibility under the Contract Documents.

6.2 Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

IN WITNESS WHEREOF, Owner and Contractor has signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor.

VILLAGE OF GLEN ELLYN

By



Village President

CORPORATE SEAL

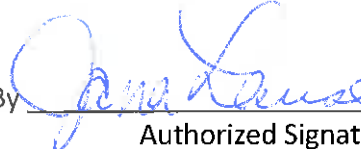


Attest


 ACTING Village Clerk

Contractor INSITUFORM TECHNOLOGIES USA, LLC

By



Authorized Signatory

Jana Lause, Contracting & Attesting Officer

If a corporation, affix CORPORATE SEAL

Attest



Authorized Signatory

Denise Carroll, Assistant Secretary



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

Meeting: 10/13/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 1442)

DOC ID: 1442 A

Waive competitive bidding and approve a contract extension to the 2013 Sidewalk, Curb and Concrete Street Repair Program to DiNatale Construction, of Addison, Illinois, in the amount of \$135,000, to be expensed to the Captial Projects Fund. (Public Works Director Hansen)

The purpose of this memorandum is to recommend the **construction contract extension** for the 2014 Sidewalk, Curb and Concrete Street Repair Program. The Village has an annual sidewalk program that addresses hazards identified throughout the previous year, as well as the installation of new sidewalks, where appropriate. In addition to sidewalk, the program includes items to make repairs to the Village's concrete streets (structure box-outs, pavement sections) and miscellaneous damaged curbs. There is no shortage of bona fide needs for concrete repairs throughout the Village. For several years, we have bid the combined package of concrete work to include sidewalks as well as roadway work. By combining the concrete work items, we feel that there are savings being realized with the greater economies of scale and retaining competent and high-quality contractors.

This year, bids were submitted through the DuPage Municipal Partnering Initiative (MPI) with Downers Grove receiving and opening the bids on April 23, 2014. Eight communities took part in combining work items and quantities with the idea of reducing costs. Five companies submitted bids for the work with Globe Construction submitting the lowest responsible bid.

However, the Village currently has a concrete contractor, DiNatale Construction, under contract that did not bid the MPI project. When factoring in the work items specific to the Village, DiNatale's pricing is lower than Globe's by about six percent. DiNatale has agreed to maintain their current pricing. The bids are summarized below including the DiNatale price:

DiNatale Construction	\$104,515
Globe Construction	\$110,656
Schroeder & Schroeder	\$126,450
D'Land Construction	\$126,709
Whiteline Construction	\$137,356
A Lamp Concrete	\$156,959
Budgeted Amount	\$135,000

A construction contract extension to DiNatale Construction, with program funding in the amount of **\$135,000**, is recommended. The 2014 sidewalk Capital budget is \$75,000 (40000-580155), with an additional \$60,000 (40000-520990) budgeted for the concrete roadway and curb repairs.

Excerpts from the SY14 Budget indicated that the \$75,000 and \$60,000 line items were budgeted expenses, see highlights below:

SY 14 SIDEWALK PROJECTS

Project Segment	Estimated Cost
2014 Sidewalk Improvements	
Village-wide replacement program	\$75,000
IDOT Intersection Upgrades	
IL 38 & Lambert; IL 38 & Nicoll;	
IL 53 and Pershing - Phase I and Final Engineering	\$20,000
Glenbard West Parking Lot	
Extension of Sidewalk on Ellyn Avenue next to lot	
Connecting Sidewalk, Ellyn to Glen Ellyn Place	\$75,000
SY 14 SIDEWALK PROJECT TOTALS	\$170,000

The proposed **SY14** contract street maintenance work will include:

SY14 Maintenance Activity or Procedure	Estimated Cost
A. Asphalt Street Major Patching Project	\$70,000
B. Asphalt Roadway Crack Sealing	\$40,000
C. Asphalt Roadway Surface Treatments	\$50,000
D. Microsurfacing	\$50,000
E. Concrete Pavement and Curb Repairs	\$60,000
TOTAL	\$270,000

DiNatale Construction has worked on numerous concrete projects within the Village and has provided a consistently high-quality work while maintaining an excellent working relationship with the residents and staff. Project activities will be getting underway this fall with additional work completed during the spring months. The project will be managed and inspected by the Public Works Department.

Recommendation

Staff recommends approving the extension of the contract with DiNaltale Construction in an amount totaling \$104,515 and waiving competitive bidding, to allow the Village to secure this favorable pricing.

Agenda Item (ID # 1442)

Meeting of October 13, 2014

ATTACHMENTS:

- 2013 Sidewalk Repair Agreement (PDF)



VILLAGE OF GLEN ELLYN

CONFORMED CONTRACT DOCUMENTS

FOR

2013 SIDEWALK AND CONCRETE STREET REPAIR PROGRAM

BID OPENING DATE/TIME:

SEPTEMBER 19, 2013, AT 11:00 AM

PLACE:

**Village of Glen Ellyn Civic Center
Office of Village Clerk
535 Duane Street
Glen Ellyn, IL 60137**

For information contact:

**Jeffrey D. Perrigo
Civil Engineer
630.547.5512
jperrigo@glenellyn.org**

L. AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is dated as of the 23rd day of September in the year 2013 by and between the Village of Glen Ellyn (hereinafter called Owner) and DiNatale Construction, Inc. (hereinafter called Contractor). Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. CONTRACT DOCUMENTS

1.1 The Contract Documents which comprise the entire agreement between Owner and Contractor concerning the Work entitled the 2013 Sidewalk and Concrete Street Repair Program, consist of the following:

- This Agreement;
- Invitation to Bid;
- Instructions to Bidders;
- Specifications bearing the titles General Requirements and Special Provisions and Technical Specifications;
- Contractor's Bid Proposal
- Non-Collusion Certificate;
- Addenda, if any;
- Subcontractor's Certificates (if any);
- Notice of Award
- Notice to Proceed;
- Contractor's Information Report
- Other documents attached to the Agreement including but not limited to insurance, surety, bonds and financial information.

1.2 There are not Contract Documents other than those listed above in this Article 1. The Contract Documents may only be amended, modified or supplemented by Change Order approved, in writing, by the Owner and Contractor.

Article 2. WORK

2.1 Contractor shall complete all Work as specified or indicated in the Contract Documents.

2.2 If the Contractor fails to correct defective Work or persistently fails to carry out the Work in accordance with the Contract Documents, the Owner, by a written order, may direct the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of the Owner to stop the Work shall not give rise to any duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

2.3 If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within seven (7) days after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, after seven (7) days following receipt by the Contractor of an additional written notice and without prejudice to any other remedy he may have, make good such deficiencies. In such case, an appropriate deduction may be taken by Owner from the payments then or thereafter due the Contractor for the cost of correcting such deficiencies. If the payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to the Owner.

Article 3. EFFECTIVE DATE

The effective date of this contract is the date upon which the Village transmits a written notice to proceed to the Contractor. The notice to proceed shall be sent by the Village to the Contractor within fourteen (14) days after all parties to the contract have executed it provided that all other contractual requirements have been met.

Article 4. CONTRACT PRICE

Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents.

Article 5. CONTRACTOR'S REPRESENTATIONS

IN ORDER TO INDUCE owner to enter into this Agreement, Contractor makes the following representations:

5.1 Contractor has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

5.2 Contractor has given Owner written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to Contractor.

Article 6. MISCELLANEOUS

6.1 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may be come due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assign or from any duty or responsibility under the Contract Documents.

6.2 Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

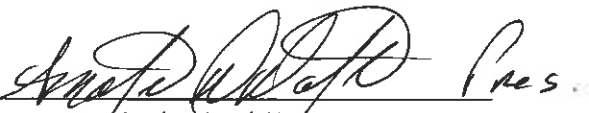
IN WITNESS WHEREOF, Owner and Contractor has signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor.

VILLAGE OF GLEN ELLYN

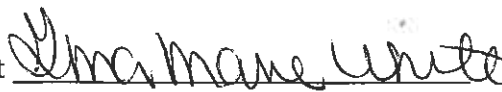
By 
Village President

CORPORATE SEAL

Contractor

By  Pres.
Authorized Signatory
AMATORE DIWATALE Pres.
If a corporation, affix CORPORATE SEAL

Attest 
Village Clerk

Attest 
Authorized Signatory



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

Meeting: 10/13/14 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Ordinance
Prepared By: Bob Minix

SCHEDULED

ORDINANCE 6259

DOC ID: 1378

Ordinance No. 6259, An Ordinance Accepting a Permanent Stormwater Drainage Easement on Property Commonly Known as 292 Elm Street, and Compensating the Property Owner in the Amount of \$19,500 for Overland Flow Improvements.

Background:

At the August 25, 2014 Village Board Meeting, the agenda item approving a permanent stormwater drainage easement at 292 Elm Street and payment for various improvements to facilitate overland flow conveyance through the property was presented, discussed, and tabled for future consideration. At the meeting, Village Trustees expressed varying levels of support and concern for the staff-lead, multi-step initiative to address chronic flooding in the area just east of Kenilworth between Oak and Geneva Road, and requested staff follow-up on the status of the various project elements. Additional information on the situation will be presented in this updated memorandum; the original memorandum is included herewith following the update.

Stormwater Engineer Ray Ulreich has been the primary architect of the proposed overland flow improvement and staff contact person with the impacted residents and third parties. The following updates reflect Ray's recent efforts and inputs on the project as well as other staff interactions:

- ❑ **Geneva Road Culvert** - The DuPage County Division of Transportation responded favorably to the initial Village request to re-establish a culvert opening on the south side of Geneva Road at what would be 279 Geneva Road. The proposed improvement was deemed acceptable with the stipulation that all potential stormwater issues be addressed. Ray Ulreich is comfortable with establishing the necessary documentation and justification for the culvert extension. Preliminary analyses indicate that a reduction in peak flow rates is achieved with the installation. County financial assistance will be sought for the work.
- ❑ **279 Geneva Road Grading and Easements** - Ray obtained a copy of the existing storm sewer easement over the lot. The 14-foot wide easement was granted to permit the installation of the 24-inch Kenilworth Basin storm sewer through the property that outlets on the north side of Geneva Road. He is working with a potential developer of the lot to establish how a new residence, existing storm sewer, new culvert inlet and overland flow route can be situated on the property. Initial layouts look promising and this dialogue is continuing. Additional easements will be developed as the plans are finalized.
- ❑ **281 Geneva Road Grading and Easements** - A drainage easement for overland flow conveyance through the property located immediately north of 292 Elm Street has been developed and executed by the property owner; however a technicality was recently discovered that requires the easement to be slightly modified, then re-signed by the owner. When the revised document is received, it will be brought forward for Village acceptance. There are no Village contributions associated with this easement.

- ❑ **292 Elm Street Easement and Overland Flow Accommodations** - The owner of the property (Sylvia Rueling) and builder (Tony Kramer of Berkshire Homes) have been invited to the October 13, 2014 Village Board meeting to provide any additional or required input into the proposed easement and reimbursement.
- ❑ **South Side of Elm Street Properties (289, 291, 295, 301 Elm) Drainage Improvements** - Ray Ulreich developed a plan and profile view of properties on the south and north side of Elm Street between 286 and 302 Elm Street (copy attached). The profile view is revealing: existing impediments to overland flow are clearly seen; proposed improvements on the south and north sides of Elm Street (as well as the future Village roadway reconstruction project) should realize at least a foot reduction in flood water elevations. Ray emphasized the point that the primary beneficiaries of the improvements at 292 Elm Street are the residents on the south side of Elm, not necessarily the 292 Elm property itself. Therefore, staff has been facilitating this improvement project and is now recommending that the Village pay for the easement. This easement does not assist the property owner, but rather residents further south.

A letter dated September 18, 2014 (copy enclosed) was distributed to 12 residents in the area along Geneva Road and Elm Street advising them of the current discussions and possible improvements for handling excess flows in that portion of the Kenilworth Basin. The letter invites these residents to attend the October 13, 2014 Board meeting, again to provide insight and commentary on the existing flooding situation in their neighborhood. It should be noted that a request for storm sewer atlas information was made and fulfilled last week by the resident at 289 Elm Street.

ORIGINAL MEMORANDUM (August 19, 2014)

The Kenilworth Drainage basin lies in the northwest portion of the Village, draining about 100 acres of land along sections of the Kenilworth, Linden, Marion, Maple, Oak, Elm and Geneva roadways. The area is served with a storm sewer system that outlets on the north side of Geneva Road into Churchill Park and eventually reaches the headwaters of Winfield Creek, ultimately flowing to the West Branch of the DuPage River. The Kenilworth Basin storm sewer system meets most of the area drainage needs but sewer capacity is exceeded during significant storm events. When the storm sewer is full, overland runoff mode for stormwater conveyance begins to operate; however a series of man-made improvements and obstacles impedes overland flow, causing ponding and flooded properties. The impediments to overland flow include Geneva Road, Elm Street and various landscaping elements and site-specific grading issues in the Geneva/Elm/Oak area.

Village staff has a multi-step strategy in mind to improve stormwater management in the northern portion of the Kenilworth Basin. The purpose of this memorandum is to convey for Village Board one of what will be a series of beneficial elements. This first step is approval of an easement agreement brokered with the owner at 292 Elm Street, located in the Kenilworth Basin overland flow path, to take advantage of planned property improvements. In conjunction with the construction of a proposed garage, Stormwater Engineer Ray Ulreich identified a preferred overland flow path requiring modified grading and revised

placement of the accessory structure. The owner was cooperative but requested compensation for revising the plan to improve overland flows. Staff recommends compensation in the amount of \$19,500 and acceptance of the stormwater drainage easement.

KENILWORTH BASIN OVERLAND FLOW IMPROVEMENTS

A series of improvements are contemplated to address existing deficiencies in the north part of the Kenilworth Basin. Please note the attached Area Map.

- ❑ **Geneva Road Culvert** - Historic stormwater atlas maps show a culvert underneath Geneva Road at what would be 279 Geneva. This culvert was removed some time ago without consideration of impacts on the areas south of the roadway. Staff has prepared a drainage study and conceptual design for a facility to allow surface waters to flow under Geneva Road. Estimated cost for the improvement is \$35,000. The culvert crossing proposal has been forwarded to the DuPage County Division of Transportation for review and comment. We are awaiting a response from DuPage DOT.
- ❑ **279 and 281 Geneva Road Grading and Easements** - The vacant property at 279 Geneva acts as a holding basin for runoff water and overland flow from surrounding areas as well as the larger Kenilworth Basin. The Basin storm sewer pipe runs through this property in an existing easement. With the construction of the Geneva Road Culvert, this property and the adjacent 281 Geneva property could be re-graded to direct and control stormwater runoff in a manner that may allow eventual development at 279 Geneva. The 281 Geneva owner is known to staff and has an established interest in the 279 property. New or revised easements would be developed depending on the final configuration of drainage elements.
- ❑ **292 Elm Street Easement and Overland Flow Accommodations** - This is the subject of this memorandum and will be discussed in further detail below.
- ❑ **South Side of Elm Street Properties (291, 295, 201 Elm) Easements and Drainage Improvements** - Ray Ulreich is currently working with multiple property owners on the south side of Elm Street that experience flooding conditions. Stormwater in the rear yards is trapped due to adverse grades and landscaping. Ray has developed a plan (see the attached Drainage Improvement Plan) for an upgraded overland flow route. Likely Village involvement would be construction of a short length of storm sewer south of the public walk.
- ❑ **Elm Street Improvements Project** - A 2016 major infrastructure improvements project is planned for the Elm Street corridor between Kenilworth and Western, including reconstruction of the roadway and extended storm sewers east of 291 Elm Street. It is anticipated that the roadway near 292 / 295 Elm Street will be lowered by approximately one foot to enhance overland flow across the street and match up with proposed revised grading at the 292 and 295 Elm Street properties as already described.

292 ELM STREET EASEMENT

Working in conjunction with the engineer and contractor for the proposed 292 Elm Street garage project, a preferred flow path and configuration was established, as depicted on the attached site plan. The driveway profile would be lowered and graded to provide the overland route, with the easement portion being the east 12 ft. of the lot over the entire length of the property. Stormwater flow would be south to north through the property and would exit onto the 281 Geneva lot. The form of the Grant of Easement was developed by Ray Ulreich and executed by the 292 Elm property owner, Sylvia Rueling.

EASEMENT COSTS

Based on early interactions with the contractor for the proposed garage project, the estimated cost to modify the original plan to accommodate the desired overland flow improvements was \$33,130 (see attached estimate from Berkshire Homes dated November 5, 2013). Some of the needed changes could be deferred until the overall 2016 Elm Street Improvements Project and then constructed as part of that effort. Ensuing negotiations resulted in an agreed-upon reimbursement of \$19,500. Funds should be appropriated from the SY14 Capital Projects Fund (**Account No. 40000 - 580100**) in the amount of **\$19,500** for purchase of the needed easement. The payee will be Sylvia Rueling, Grantor.

ORDINANCE

An ordinance has been prepared for action by the Village Board to accept the easement from the 292 Elm Street property owner and to compensate the owner for additional expenses as noted above.

RECOMMENDATION

Staff is recommending that the Village Board approve the ordinance approving an easement at a cost of \$19,500 as fair compensation for the use of this land to assist in storm water runoff that will benefit the residents that have been impacted by chronic flooding in the area just east of Kenilworth between Oak and Geneva Road. With this easement, staff has a way to effectively resolve these flooding issues and will continue to implement the plan as discussed.

Ordinance No. _____

**An Ordinance Accepting a Permanent Stormwater Drainage Easement on
Property Commonly Known as 292 Elm Street
Glen Ellyn, IL 60137**

Whereas, Sylvia Rueling (“Grantor”) is the owner of property commonly known as 292 Elm Street, Glen Ellyn, Illinois 60137 and described as follows:

LOT 8 IN BLOCK 1 IN L.O. FARNSWORTH’S RESUBDIVISION, BEING A RESUBDIVISION OF BLOCKS 1, 2 AND LOTS 1 TO 4, BLOCK 5 OF L.O. FARNSWORTH’S SUBDIVISION, A SUBDIVISION OF LOTS 39 AND 40, COUNTY CLERK’S SEVENTH ASSESSMENT DIVISION IN SECTIONS 3 AND 10, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID L.O. FARNSWORTH’S RESUBDIVISION RECORDED APRIL 17, 1924 AS DOCUMENT 176475, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-10-206-005

Whereas, the Village of Glen Ellyn (“Grantee”) owns and maintains storm sewers that convey collected stormwater from the Kenilworth Drainage Basin within the Village to the West Branch of the DuPage River via Winfield Creek; and

Whereas, during periods of excessive rainfall, the capacity of existing storm sewers is surpassed causing stormwater runoff to flow overland through the Kenilworth Basin area; and

Whereas, the free flow of overland runoff is impeded by various man-made improvements and obstacles causing stormwater to pond and flood properties; and

Whereas, Village seeks to improve the overland flow of runoff through the Kenilworth Basin with a series of actions; and

Whereas, 292 Elm Street is in the Kenilworth Basin overland runoff flow path; and

Whereas, in conjunction with the construction of a new garage at 292 Elm Street, various

grading and re-alignment measures could be taken to improve the overland flow of runoff; and

Whereas, the 292 Elm Street owner is willing to cooperate with the Village to facilitate overland flow through the property and grant a permanent drainage easement, but additional costs would be incurred; and

Whereas, it is in the best interests of the Village to obtain a permanent drainage easement and to reimburse the property owner for additional costs to improve the conveyance of overland flow at 292 Elm Street; and

Whereas, a Grant of Easement for Stormwater Drainage (“Easement”) has been developed describing the rights and responsibilities of the Grantor and Grantee for the use of the east twelve feet of the 292 Elm Street property.

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 Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

Section Two: The Grant of Easement for Stormwater Drainage at 292 Elm Street, Glen Ellyn, IL is attached hereto as Exhibit “A”.

Section Three: The Village of Glen Ellyn as Grantee accepts the Easement from Grantor and will reimburse Grantor in the amount of \$19,500 (nineteen thousand and five hundred dollars) for additional expenses incurred to make overland flow improvements.

Section Four: The Village Clerk is hereby authorized to cause this Ordinance and Easement to be recorded with the Recorder of Deeds of DuPage County.

Section Five: This Ordinance shall be in full force and effect upon its passage, approval,

and publication in pamphlet form as provided by law.

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

HISTORY:

08/25/14

Glen Ellyn Village Board

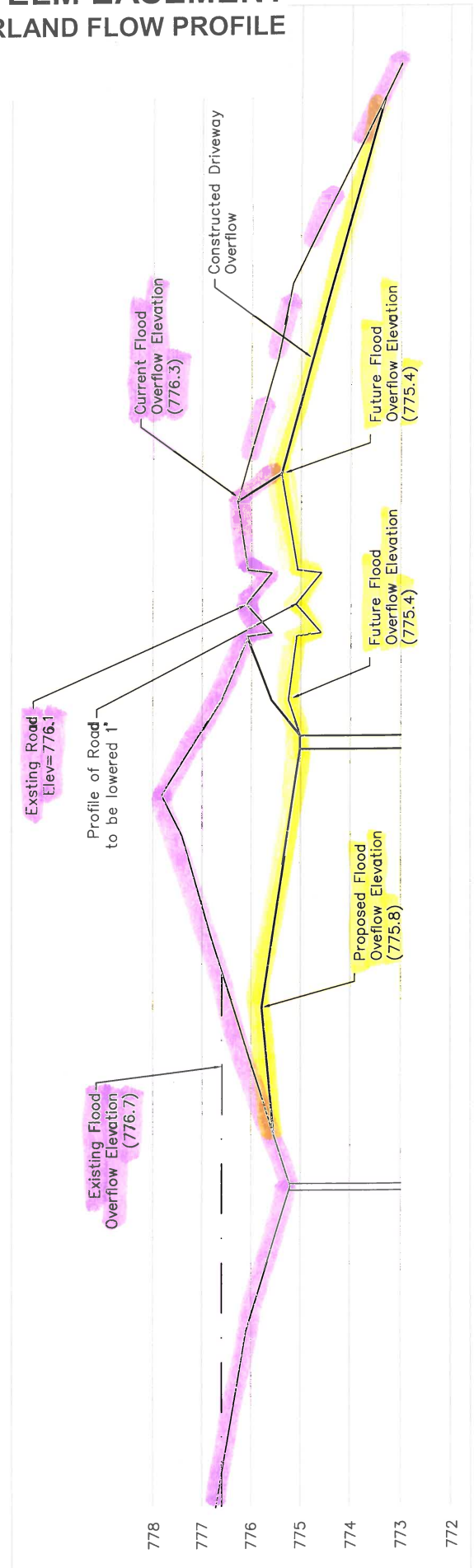
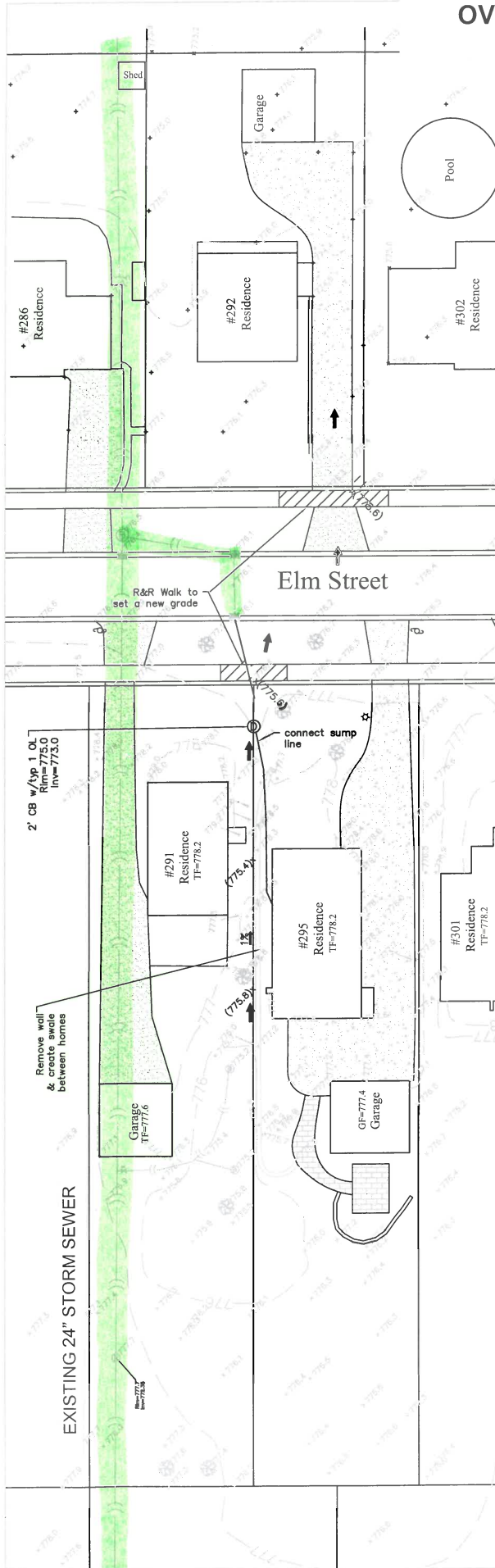
Ordinance 6259

Meeting of October 13, 2014

ATTACHMENTS:

- 292 Elm - Overland Flow Profile (PDF)
- 292 Elm - Letter to Residents (PDF)
- 292 Elm Area Map (PDF)
- Drainage Improvement Plan (PDF)
- 292 Elm Site Plan (PDF)
- 292 Elm Stormwater Drainage Easement (PDF)
- 292 Elm Builder Cost Estimate (PDF)

292 ELM EASEMENT OVERLAND FLOW PROFILE





September 18, 2014

To: Interested Residents on Elm Street and Geneva Road
 From: Bob Minix, Professional Engineer *Bob Minix*
 Subject: **Drainage Issues in the North Section of the Kenilworth Basin to be discussed at the October 13, 2014 Village Board Meeting**

Dear Residents:

I would like to invite you to an upcoming Village Board meeting when the topic of drainage matters in your neighborhood will be discussed. The Village Board will be considering acceptance of various drainage easements at that meeting. In addition, the Board will receive an update from staff on a variety of area improvements and the status of certain ongoing initiatives. Your presence at the meeting is welcomed.

The regular meeting of the Village Board will take place on Monday evening, October 13, 2014 starting at 7:00 PM. The meeting will be conducted in the Galligan Board Room on the third floor of the Glen Ellyn Civic Center, 535 Duane Street. All interested parties are requested to attend and to be present at the 7:00 starting time on October 13. Some residents may have been advised previously of this discussion occurring next Monday, September 22; this topic is not on the September 22 agenda, but instead has been formally scheduled for October 13.

The Kenilworth Drainage basin lies in the northwest portion of the Village, draining about 100 acres of land along sections of the Kenilworth, Linden, Marion, Maple, Oak, Elm and Geneva roadways. The area is served with a storm sewer system that outlets on the north side of Geneva Road into Churchill Park and the headwaters of Winfield Creek, ultimately flowing to the West Branch of the DuPage River. The Kenilworth Basin storm sewer system meets most of the drainage needs in the area, but sewer capacity is exceeded during significant storm events. When the storm sewer is full, overland runoff mode for stormwater conveyance commences; however a series of man-made improvements and obstacles impedes overland flow, causing ponding and flooded properties. The impediments to overland flow include Geneva Road, Elm Street and various landscaping elements and site-specific grading issues in the Geneva/Elm/Oak area.

Village staff has a multi-step strategy in mind to improve stormwater management in the northern portion of the Kenilworth Basin during rain events when overland flow occurs. These initiatives include:

- ☐ Geneva Road Culvert at 279 Geneva Road – Re-establishment of a historic culvert crossing of Geneva Road to assist with the conveyance of overland flows
- ☐ 279 and 281 Geneva Road Grading and Easements
- ☐ 292 Elm Street Easement and Overland Flow Accommodations
- ☐ South Side of Elm Street Properties (291, 295, 201 Elm) Easements and Drainage Improvements
- ☐ Elm Street Improvements Project currently planned for 2016 to lower the street profile near 292 and 295 Elm

Please plan to join us on October 13. If you have any questions in the interim, please contact me at 630-547-5514 or bobm@glenellyn.org. Stormwater Engineer Ray Ulreich has been spearheading this effort and can be reached at 630-547-5247 or rulreich@glenellyn.org.

Civic Center

535 Duane Street
 Glen Ellyn, IL 60137

Administration

630-469-5000
 Fax 630-469-8849

Finance

630-547-5235
 Fax 630-469-1757

Planning and Development

630-547-5250
 Fax 630-547-5370

Police

630-469-1187
 Fax 630-469-1861

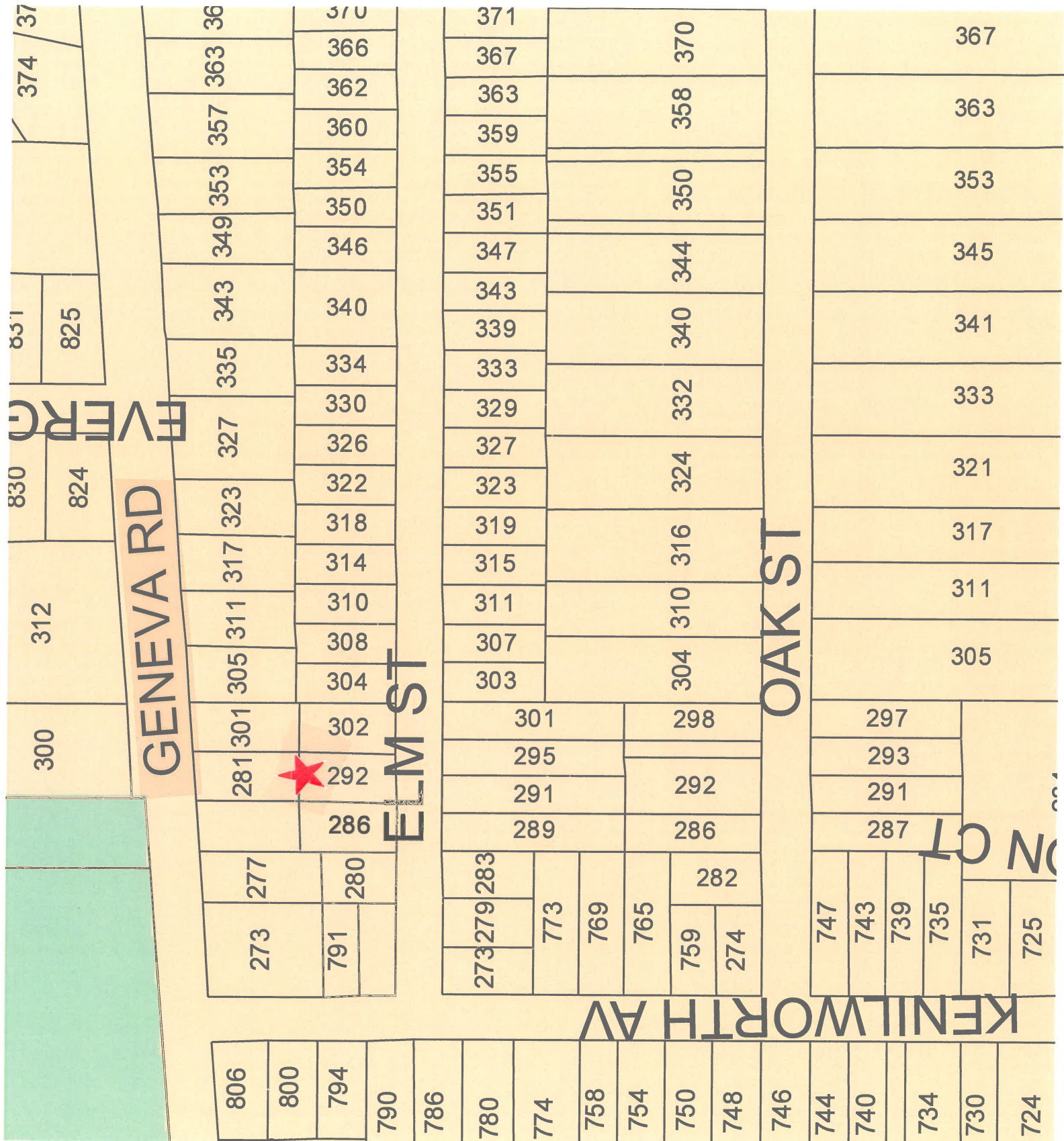
Public Works

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

The Village Links and Recreation

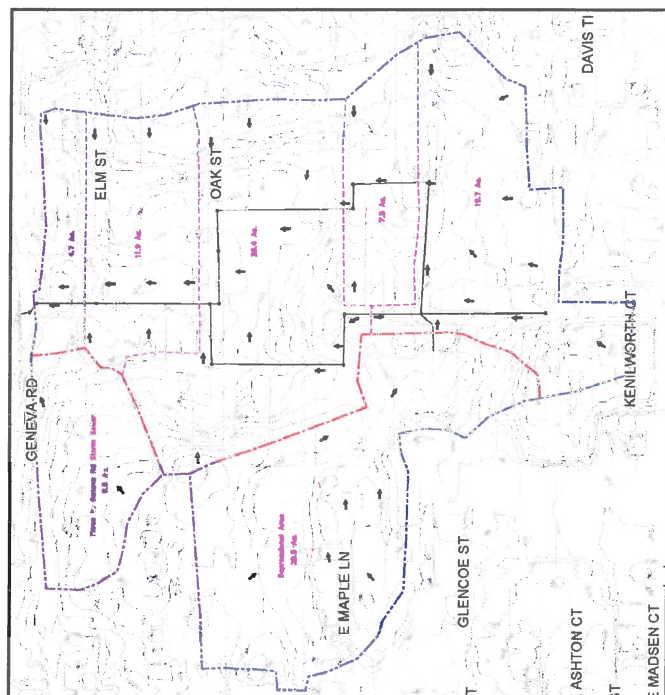
485 Winchell Way
 Glen Ellyn, IL 60137
 630-469-8180
 Fax 630-469-8580

www.glenellyn.org
 www.villagelinksgolf.com

292 ELM EASEMENT
AREA MAP

291, 295 & 301 Elm Street
Glen Eilyn

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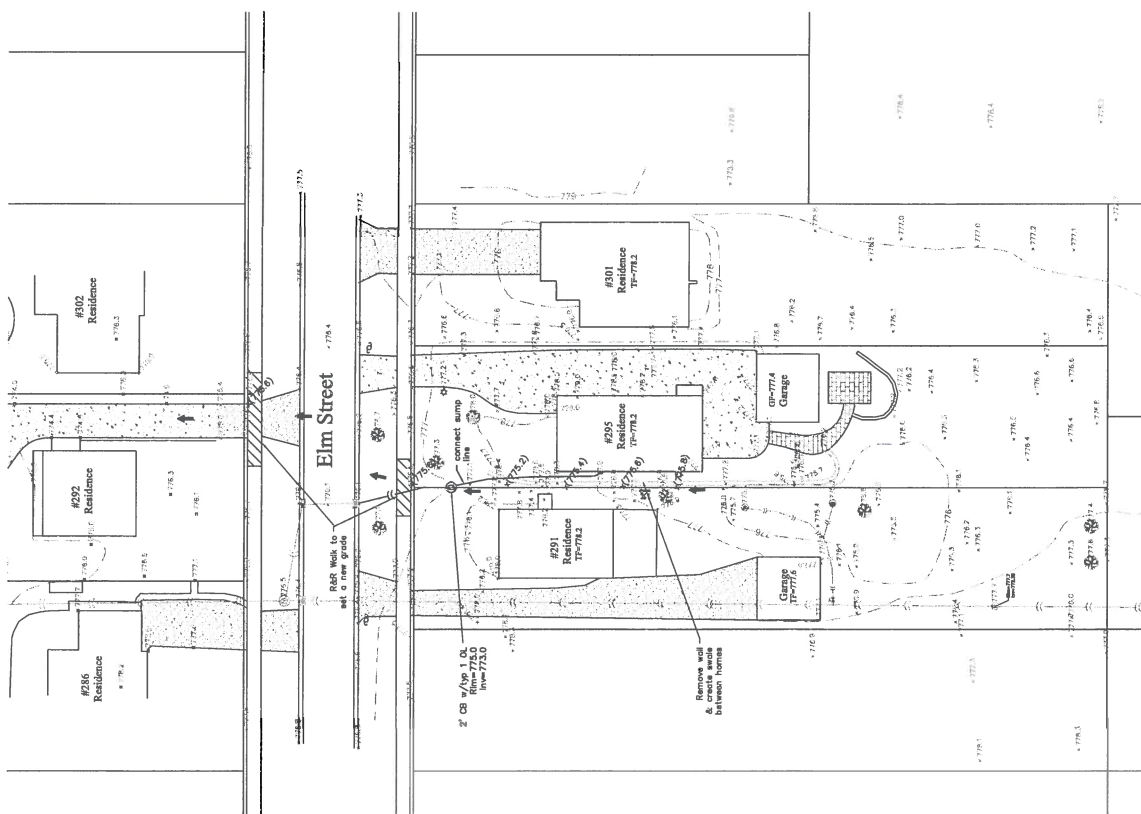


Overall Drainage Map
NTS

Legend

T/F = Top of Foundation
GF = Garage Floor
B/W = Back of Walk
FG = Finished Grade
T/C = Top of Curb
P.U.E. = Public Utility Easement
D.E. = Drainage Easement
1:100.00 = Proposed Devotion
1:100.00 = As-built Direction
= Existing Centaur
= Proposed Centaur
= B-bay
= Storm Manhole
= Drainage Pipe
= down spout

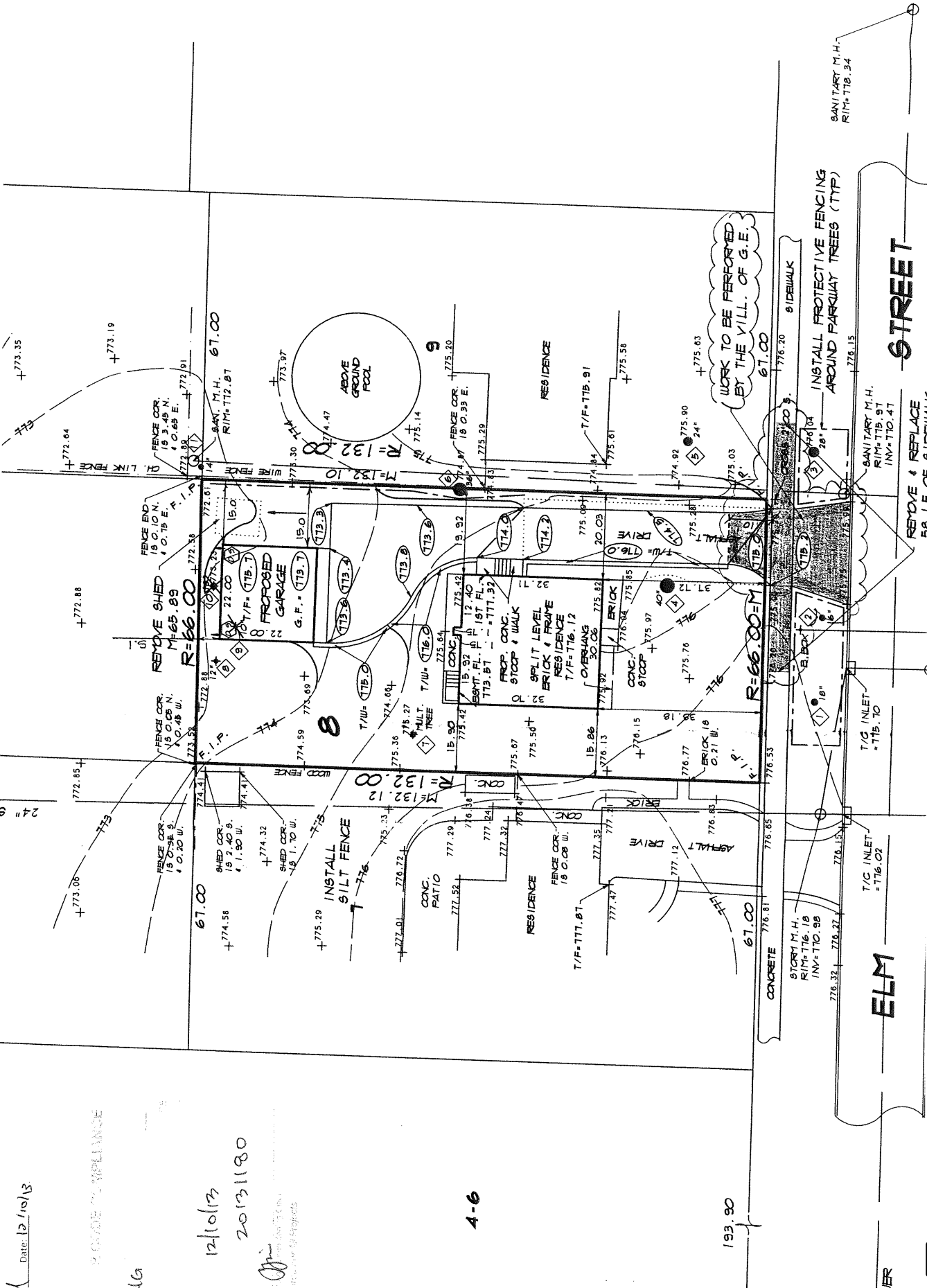
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Village of Glen Ellyn

Planning & Development Department 535 Duane Street Glen Ellyn, IL 60137 630-547-5250	Prepared For: Public Works Dept. Glen Ellyn, IL	Property Address: 251,295 & 301 Elm Street Glen Ellyn, IL	Plan Date 6-1-14 Scale 1"=50' Revision: Date:
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292 ELM EASEMENT SITE PLAN



Date: 12/10/13

2 CODE COMPLIANCE

12/10/13
20131180

4-6

193.80

EXHIBIT A

PIN # 05-10-206-005
Common Address: 292 Elm Street
Glen Ellyn, IL

Grant of Easement for Stormwater Drainage

This Indenture Witnesseth, that Sylvia Rueling, for and in consideration of the sum of Nineteen Thousand Five Hundred Dollars (\$19,500.00) the receipt of which is hereby acknowledged do hereby grant, convey and warrant to The Village of Glen Ellyn their licensees, successors and assigns, a Permanent Stormwater Drainage Easement over, upon and across the following described parcel of land situated in the County of DuPage and the State of Illinois, described as follows:

The East twelve (12') feet of Lot 8 in Block 1 in L.O. Farnsworth's Resubdivision, being a resubdivision of Blocks 1, 2 and Lots 1 to 4, Block 5 of L.O. Farnsworth's Subdivision, a subdivision of Lots 39 and 40, County Clerk's Seventh Assessment Division in Sections 3 and 10, Township 39 North, Range 10, East of the Third Principal Meridian, according to the plat of said L.O. Farnsworth's Resubdivision recorded April 17, 1924 as documents 176475, in DuPage County, Illinois.

Said Easement shall be established for the purposes of allowing for the overland flow of water together with the right of access across the property as may be reasonably and temporarily necessary for the necessary personnel and equipment to grade and shape the land and to install any hardscape as necessary, including asphalt, concrete or other hard surfaces, to allow for the conveyance of water through the easement area. The right is also granted to cut down and trim or remove any driveways, fences, temporary structures, trees, shrubs, or other plants as may be reasonably required incident to exercise of the rights herein granted to maintain an unobstructed path for the flow of water. Maintenance of the improvements installed by the Village shall be the responsibility of the Grantor. In the event that the Grantor fails to maintain or repair the easement premises in a manner to permit an unobstructed path for the flow of water, the Village shall have the right to enter the easement premises and make reasonable and necessary repairs and/or perform maintenance at the cost of the Grantor. No permanent buildings or structures shall be placed on the easement area but same may be used for driveways, patios, ground cover, landscaping and other purposes that do not interfere with the conveyance of water through said easement. Any fence constructed in said easement must maintain a minimum of 15 inches of vertical clearance from the surface of the ground to the bottom of the fence. Grantor shall be responsible for the cost, installation and maintenance of all improvements associated with Building Permit #20131180 as

issued by the Village of Glen Ellyn. Grantee shall have no current or future obligation to maintain or repair any of the improvements located on the described parcel.

Grantor Signature

The Grantor represents and warrants to the Grantee that Grantor is the true, lawful and sole owner of the Property and has full right and power to grant and convey the rights conveyed herein.

In Witness Whereof, the Grantor sets his hand and seal hereto this 4 day of August, 2014.

Grantor:

By: Sylvia Rueling

Name: Sylvia Rueling

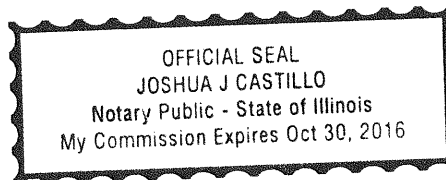
Notary Information

State of Illinois)

Cook

SS

County of DuPage



I, the undersigned, a Notary Public in and for said County in the State aforesaid, DO HEREBY CERTIFY that Sylvia Rueling is personally known to me to be the same person whose name is subscribed to the foregoing instrument, and that he appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his own free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this 4TH day of AUGUST, A.D., 2014

[Signature]
Notary Public

This Instrument Prepared by & Return to:

Raymond G. Ulreich
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

DATE: November 5, 2013



Berkshire Homes
Designer • Builder

400 E. Randolph, Unit 3517 Chicago, IL 60601

Tony Kramer (708)217-9828

**292 Elm St
Glen Ellyn, IL**

Front tree removal – due to new drive depth - root cutting and size and condition of tree	\$2,600
Additional tree fencing and silt fencing	\$ 350
Excavation	
- removal of concrete walk	
- blacktop drive	\$2,200
- public approach	
- remove dirt from site for new drive depth	\$3,800
Concrete	
- new front steps and walk	\$2,650
- new driveway cost difference	\$5,700
- new public walk and approach	\$3,350
- additional concrete wall for garage	\$3,300
Hand railing for steps	\$2,600
Landscaping	
- restore front yard	
- retaining wall	\$8,380
- restore rear yard and up to retaining wall	
Drywell	
-six flo wells and backfill with stone	(\$1,800)

TOTAL \$33,130

NOTE: These are all additional or new costs from original garage plan.