



Agenda
Village of Glen Ellyn
Special Village Board Meeting
Monday, July 12, 2021
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room
Hybrid Meeting - In Person and Via Zoom

Meeting Procedures Statement

Visitors are welcome to attend all meetings of the Village Board. This meeting can be attended in person in the Galligan Board Room at the Glen Ellyn Civic Center or online via Zoom. The public can find copies of the Agenda at the meeting 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. Meetings are also streamed live on www.glenellyn.org. Any individual with a disability requiring a reasonable accommodation in order to participate in the meeting should contact the Village of Glen Ellyn ADA Coordinator; 630-469-5000, in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

This meeting will also be conducted by audio and video conference as well as broadcasted on cable and streamed online. The meeting is allowed to be conducted with a quorum present either physically or online. This is permitted because of a disaster declaration related to COVID-19 and public health concerns affecting the Village of Glen Ellyn. The Illinois General Assembly passed Senate Bill 2135 on May 23, 2020, which was signed by the Governor on June 12, 2020. Senate Bill 2135 (now Public Act 101-0640) amends the Open Meetings Act and allows the Village Board to participate electronically in Board meetings when it is not feasible due to a disaster such as COVID-19. The Village Manager and Village Clerk will be in attendance at the Civic Center in compliance with the Act.

To participate in this meeting via Zoom at the appointed date and time, please visit the following link: <https://us02web.zoom.us/j/88150919606?pwd=Ym1XM3lmVDVlZDU1OSStqZCtYYk9zZz09>

Password: 449419

Or join by telephone:

Dial (for higher quality, dial a number based on your current location): US: +1 312 626 6799 or +1 301 715 8592 or +1 646 558 8656 or +1 253 215 8782 or +1 346 248 7799 or +1 669 900 9128

Webinar ID: 881 5091 9606

Passcode: 449419

- A. Call to Order**
- B. Pledge of Allegiance**

C. Roll Call

D. Audience Participation

1) Open:

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

In lieu of participating in the live meeting, the public may also complete a public comment form which will be read into the record during the meeting. This form can be found at www.glenellyn.org/publiccomment.

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

Motion to approve the following items including Payroll and Vouchers totaling \$3,017,888.54. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's Purchasing Policy (Trustee Gould)

- 1) Total Expenditures (Payroll and Vouchers) - \$3,017,888.54
- 2) Approve the Recommendation of Village President Mark Senak that the following Appointments and Reappointments be made for Various Boards and Commissions with a Term Ending July 31, 2024:

Historic Preservation Commission: John Day; Barb Lemme

Plan Commission: Matt Halkyard; Peter Cooper

Recreation Commission: Tony Coconate; Brian Driver; Tom Slowinski

- 3) Accept the Bond Recordkeeping Report for 2020 (Finance Director Coyle)
- 4) Ordinance No. 6883 - VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Sections 11 and 34 to Allow the Sales and Delivery of "To Go" Mixed Drinks/Cocktails and Single Servings of Wine and Amend the Liquor License Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) to Decrease the Number of Permitted A-1, B-5, C-1 and J Liquor Licenses (Village Attorney Mathews)
- 5) Approve the Mural Application for Two Murals to be Installed at 427 N. Main Street (Economic Development Coordinator Hannah)

- 6) Approve a Façade Improvement Award to Elizabeth Anne Tryner, Inc. for the Property Located at 530 Pennsylvania Avenue in the Amount of \$15,000, to be Expensed to the Central Business District TIF Fund (Economic Development Coordinator Hannah)
- 7) Ordinance No. 6884, An Ordinance Granting Exterior Appearance Approval for Chocolaterie Stam & Storm Inspired Showroom located at 530 Pennsylvania Avenue (Community Development Director Springer)

F. Glen Ellyn Public Library Building and Maintenance Special Levy (Presented by Glen Ellyn Public Library Director Bussey) (Trustee Christiansen)

- 1) Motion to Approve Resolution 21-09, A Resolution Authorizing Levy of an Additional Tax for the Purchase of Sites and Buildings, for the Construction and Equipment of Buildings, for the Rental of Buildings Required for Library Purposes, and for the Maintenance, Repairs, and Alteration of the Library Building and Equipment

G. Glen Ellyn Metra Station and Multimodal Access Improvements Project Update (Presented by Professional Engineer Daubert) (Discussion Only)

- 1) Professional Engineer Daubert will present an update to the Village Board on the Glen Ellyn Metra Station and Multimodal Access Improvements Project

H. Reminders

- 1) A Special Village Board Meeting is Scheduled for Monday, July 19, 2021 at 7:00 p.m.
- 2) A Village Board Meeting is scheduled for Monday, July 26, 2021 at 7:00 p.m.

I. Other Business

J. Adjourn



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

Meeting 7/12/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-991)**

DOC ID: 2021-991

Total Expenditures (Payroll and Vouchers) - \$3,017,888.54

Statement of the Issue:

Please see the attached voucher report.

Analysis:

N/A

Budget Impact:

N/A

Action Requested:

Please approve the attached vouchers.

Attachments:

1. Village Board Voucher List 2021-07-12

Approval of Vouchers
For the Village Board Meeting on July 12, 2021

EXPENDITURES:

Accounts Payable Warrant 0621-4	\$1,298,344.04		
Accounts Payable Warrant 0621-5	\$61,866.10		
Accounts Payable Warrant 0721-1	\$1,046,212.69		
Sub-Total	\$2,406,422.83	Warrant Total	<u>\$2,406,422.83</u>

PAYROLL EXPENDITURES **July 2, 2021**

Net Employee Payroll Checks	\$385,839.92		
<u>Employee & Employer Payroll Deductions:</u>			
Employee Deductions*	\$167,334.78		
IMRF - Employer contribution	\$25,493.31		
Social Security/Medicare Tax Withheld - Employer portion	\$32,797.70		
Total Payroll	<u>\$611,465.71</u>		<u>\$611,465.71</u>
		GRAND TOTAL	<u>\$3,017,888.54</u>

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

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2 3M COMPANY											
9411618679		06/07/2021		0621-4	245037	456.95	456.95	06/25/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:		06/25/2021									
2021 A-RELIABLE PRINTING											
23734		06/04/2021		0721-1	245142	148.00	148.00	07/02/2021	INV	PD	PRINTING
CHECK DATE:		07/02/2021									
23722		06/16/2021		0721-1	245142	83.00	83.00	07/02/2021	INV	PD	PRINTING FOR PW
CHECK DATE:		07/02/2021									
23754		06/25/2021		0721-1	245142	88.00	88.00	06/29/2021	INV	PD	BUSINESS CARDS - MURRA
CHECK DATE:		07/02/2021									
						319.00					
13 ACCURATE OFFICE SUPPLY CO.											
544500		06/10/2021		0621-4	245038	22.47	22.47	06/21/2021	INV	PD	KLOMES STAMP
CHECK DATE:		06/25/2021									
12305 ADDLAWN LANDSCAPING, INC.											
20210842		06/23/2021		0721-1	245143	1,000.00	1,000.00	07/02/2021	INV	PD	RESTORE. DEP. - 333 OA
CHECK DATE:		07/02/2021									
8181 MWSTAR WASTE HOLDINGS CORPORATION											
TB0000018436		05/31/2021		0721-1	245144	325.41	325.41	07/02/2021	INV	PD	REFUSE MAY 2021
CHECK DATE:		07/02/2021									
9009 AETNA BEHAVIORAL HEALTH, LLC											
E0248186		06/04/2021		0621-4	245039	2,530.80	2,530.80	06/25/2021	INV	PD	EMPLOYEE ASST. PROGRAM
CHECK DATE:		06/25/2021									
6827 ALFRED BENESCH & COMPANY											
184405	20180046	06/10/2021		0721-1	245145	1,196.73	1,196.73	07/02/2021	INV	PD	TAYLOR AVE PEDESTRIAN
CHECK DATE:		07/02/2021									
10559 ALLIED GARAGE DOOR INC											
172658		05/30/2021		0621-4	245040	543.50	543.50	06/25/2021	INV	PD	EMERGENCY SERVICE CALL
CHECK DATE:		06/25/2021									
172655		05/30/2021		0621-4	245040	409.67	409.67	06/25/2021	INV	PD	EMERGENCY SERVICE CALL
CHECK DATE:		06/25/2021									
						953.17					
12567 AMAZON.COM SALES, INC.											
1LMK-H4KV-1DQ9		06/15/2021		0721-1	245146	210.25	210.25	07/02/2021	INV	PD	DISC ENCLOSURES
CHECK DATE:		07/02/2021									
1J7N-HP1Q-WW6J		06/20/2021		0721-1	245146	26.91	26.91	07/02/2021	INV	PD	BATTERIES
CHECK DATE:		07/02/2021									

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10850 ANGELO GELATO ITALIANO, INC						237.16						
168056		06/17/2021		0621-4	245041	72.00	72.00	06/17/2021	INV	PD		FOOD - RESALE
CHECK DATE:		06/25/2021										
65 AT&T												
152796430	0621	06/04/2021		0621-4	245042	109.47	109.47	06/25/2021	INV	PD		SCADA LINE
CHECK DATE:		06/25/2021										
12489 BALANCED ENVIRONMENTS, INC.												
96560		06/10/2021		0621-4	245043	744.00	744.00	06/25/2021	INV	PD		JUNE LANDSCAPE MAINT.
CHECK DATE:		06/25/2021										
96559		06/10/2021		0621-4	245043	797.00	797.00	06/25/2021	INV	PD		MAY LANDSCAPE MAINT.
CHECK DATE:		06/25/2021										
96558		06/10/2021		0621-4	245043	850.00	850.00	06/25/2021	INV	PD		APR LANDSCAPE MAINT.
CHECK DATE:		06/25/2021										
						2,391.00						
6832 POWER UP BATTERIES LLC												
P40741791		06/15/2021		0721-1	245147	103.84	103.84	07/02/2021	INV	PD		BARRICADE LIGHT BATTER
CHECK DATE:		07/02/2021										
12485 BEARY LANDSCAPE MANAGEMENT, INC.												
195713	20210020	05/31/2021		0621-4	245044	19,260.00	19,260.00	06/25/2021	INV	PD		LANDSCAPE MAINTENANCE
CHECK DATE:		06/25/2021										
11843 BLUE TO GOLD												
LBD-21-IGS0005		01/19/2021		0721-1	245148	319.00	319.00	06/29/2021	INV	PD		HARTZELL,CATALANO - RE
CHECK DATE:		07/02/2021										
2379 THE BANK OF NEW YORK MELLON TRUST CO, NA												
GLENELLYN10	0621	05/04/2021		0621-4	27914	8,527.50	8,527.50	06/25/2021	DIR	PD		GO BONDS SERIES 2010
CHECK DATE:		06/16/2021										
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
339748089		06/03/2021		0621-4	245045	1,550.32	1,550.32	06/18/2021	INV	PD		BEVERAGE RESALE
CHECK DATE:		06/25/2021										
339836139		06/10/2021		0621-4	245045	776.20	776.20	06/18/2021	INV	PD		BEVERAGE RESALE
CHECK DATE:		06/25/2021										
339923986		06/17/2021		0721-1	245149	1,755.40	1,755.40	06/24/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/02/2021										
340013083		06/24/2021		0721-1	245149	1,245.23	1,245.23	06/24/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE:		07/02/2021										
						5,327.15						
2197 BOJO TURF SUPPLY INC												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65243		06/07/2021		0621-4	245046	155.25	155.25	06/17/2021	INV	PD		PUTTING GREEN FLAG STI
CHECK DATE:	06/25/2021											
65251		06/08/2021		0621-4	245046	175.00	175.00	06/17/2021	INV	PD		DEFOAMER
CHECK DATE:	06/25/2021											
114 CASCO INTERNATIONAL						330.25						
1798693		06/04/2021		0621-4	245047	26.00	26.00	06/25/2021	INV	PD		COLEMAN COOLER
CHECK DATE:	06/25/2021											
120 CANON SOLUTIONS AMERICA, INC												
147334740		05/28/2021		0621-4	245048	335.00	335.00	06/25/2021	INV	PD		OFFICE SUPPLIES
CHECK DATE:	06/25/2021											
147286602		04/20/2021		0621-4	245048	510.20	510.20	06/21/2021	INV	PD		INVESTIGATIONS TONER
CHECK DATE:	06/25/2021											
26876887		06/12/2021		0721-1	245150	160.99	160.99	07/02/2021	INV	PD		PD ADMIN COPIER
CHECK DATE:	07/02/2021											
128 CARQUEST AUTO PARTS						1,006.19						
15517-33900		05/04/2021		0621-4	245049	105.92	105.92	06/25/2021	INV	PD		PW #224 PARTS
CHECK DATE:	06/25/2021											
15517-33911		05/04/2021		0621-4	245049	25.44	25.44	06/25/2021	INV	PD		PW #224 PARTS
CHECK DATE:	06/25/2021											
15517-35149		05/11/2021		0621-4	245049	11.60	11.60	06/25/2021	INV	PD		PW #204 HOSE CLAMPS
CHECK DATE:	06/25/2021											
15517-36568		05/18/2021		0621-4	245049	19.59	19.59	06/25/2021	INV	PD		PARTS
CHECK DATE:	06/25/2021											
15517-36718		05/18/2021		0621-4	245049	-19.59	-19.59	06/25/2021	CRM	PD		RETURNED PARTS
CHECK DATE:	06/25/2021											
15517-36640		05/18/2021		0621-4	245049	15.59	15.59	06/25/2021	INV	PD		PW #241 U JOINT
CHECK DATE:	06/25/2021											
15517-38309		05/26/2021		0621-4	245049	30.79	30.79	06/25/2021	INV	PD		FD #1C61 PARTS
CHECK DATE:	06/25/2021											
15517-38305		05/26/2021		0621-4	245049	25.45	25.45	06/25/2021	INV	PD		FD #1C61 SERP BELT
CHECK DATE:	06/25/2021											
135 TRANZONIC COMPANIES						214.79						
IN02787024		06/10/2021		0621-4	245050	359.74	359.74	06/25/2021	INV	PD		SHOP TOWELS FOR STREET
CHECK DATE:	06/25/2021											
11084 CHASE BANK NA												
BBAL-101		06/07/2021		0621-5	27684	-11.18	-11.18	06/30/2021	CRM	PD		REFUND FOR RESTOCKING
CHECK DATE:	06/07/2021											
MONM-199		06/07/2021		0621-5	27685	34.96	34.96	06/30/2021	DIR	PD		MENARD'S - LIGHT REPAI
CHECK DATE:	06/07/2021											
MONM-200		06/07/2021		0621-5	27686	27.53	27.53	06/30/2021	DIR	PD		MENARD'S - ADD'L LIGHT
CHECK DATE:	06/07/2021											

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MONM-201		06/07/2021		0621-5	27687	34.64		34.64	06/30/2021	DIR	PD	MENARD'S - OPERATING S
CHECK DATE: 06/07/2021												
MONM-202		06/07/2021		0621-5	27688	183.54		183.54	06/30/2021	DIR	PD	HOME DEPOT - HEATING C
CHECK DATE: 06/07/2021												
MONM-203		06/07/2021		0621-5	27689	56.85		56.85	06/30/2021	DIR	PD	HOME DEPOT - DRILL BIT
CHECK DATE: 06/07/2021												
MONM-204		06/07/2021		0621-5	27690	158.11		158.11	06/30/2021	DIR	PD	HOME DEPOT - CLEANING
CHECK DATE: 06/07/2021												
LIB-10209		06/07/2021		0621-5	27691	12,669.05		12,669.05	06/30/2021	DIR	PD	DUE FROM LIBRARY JUNE
CHECK DATE: 06/07/2021												
GWA-10209		06/07/2021		0621-5	27692	4,654.48		4,654.48	06/30/2021	DIR	PD	DUE FROM GWA
CHECK DATE: 06/07/2021												
PLAM-160		06/07/2021		0621-5	27706	59.00		59.00	06/18/2021	DIR	PD	SPROUT SOCIAL - MONTHL
CHECK DATE: 06/07/2021												
PLAM-161		06/07/2021		0621-5	27707	95.00		95.00	06/18/2021	DIR	PD	CONSTANT CONTACT - MON
CHECK DATE: 06/07/2021												
PLAM-162		06/07/2021		0621-5	27708	12.95		12.95	06/18/2021	DIR	PD	CANVA - MONTHLY SUBSCR
CHECK DATE: 06/07/2021												
HEFJ-91		06/07/2021		0621-5	27709	72.00		72.00	06/18/2021	DIR	PD	CREATIVE FORECASTING -
CHECK DATE: 06/07/2021												
HEFJ-92		06/07/2021		0621-5	27710	78.97		78.97	06/18/2021	DIR	PD	CINTAS FIRE PROTECTION
CHECK DATE: 06/07/2021												
HEFJ-93		06/07/2021		0621-5	27711	221.58		221.58	06/18/2021	DIR	PD	QUILL CORP- OFFICE SUP
CHECK DATE: 06/07/2021												
HEFJ-94		06/07/2021		0621-5	27712	14.99		14.99	06/18/2021	DIR	PD	ZOOM - MONTHLY SUBSCRI
CHECK DATE: 06/07/2021												
HEFJ-95		06/07/2021		0621-5	27713	14.99		14.99	06/18/2021	DIR	PD	ZOOM - MONTHLY SUBSCRI
CHECK DATE: 06/07/2021												
BUCD-138		06/07/2021		0621-5	27714	103.61		103.61	06/18/2021	DIR	PD	FIREHOSE DIRECT - STRE
CHECK DATE: 06/07/2021												
BUCD-139		06/07/2021		0621-5	27715	182.00		182.00	06/18/2021	DIR	PD	DTN - WEATHER SERVICE
CHECK DATE: 06/07/2021												
BUCD-140		06/07/2021		0621-5	27716	553.89		553.89	06/18/2021	DIR	PD	JIMMY JOHNS - PW LUNCH
CHECK DATE: 06/07/2021												
SPRS-135		06/07/2021		0621-5	27717	45.00		45.00	06/18/2021	DIR	PD	TAYLOR & FRANCIS - SAF
CHECK DATE: 06/07/2021												
SPRS-136		06/07/2021		0621-5	27718	151.40		151.40	06/18/2021	DIR	PD	GE PUBLIC LIBRARY
CHECK DATE: 06/07/2021												
SPRS-137		06/07/2021		0621-5	27719	26.20		26.20	06/18/2021	DIR	PD	VISTAPRINT - ARCHITECT
CHECK DATE: 06/07/2021												
SPRS-138		06/07/2021		0621-5	27720	65.28		65.28	06/18/2021	DIR	PD	EB 2021 APA-ISS - EVEN
CHECK DATE: 06/07/2021												
SPRS-139		06/07/2021		0621-5	27721	21.77		21.77	06/18/2021	DIR	PD	BLACKBERRY MARKET - AU
CHECK DATE: 06/07/2021												
SPRS-140		06/07/2021		0621-5	27722	24.54		24.54	06/18/2021	DIR	PD	BLACKBERRY MARKET - K.
CHECK DATE: 06/07/2021												
SPRS-141		06/07/2021		0621-5	27723	106.91		106.91	06/18/2021	DIR	PD	MAIZE & MASH - K. ASHB
CHECK DATE: 06/07/2021												
SPRS-142		06/07/2021		0621-5	27724	72.35		72.35	06/18/2021	DIR	PD	PANERA BREAD - COMDEV
CHECK DATE: 06/07/2021												
RUSJ-89		06/07/2021		0621-5	27725	150.00		150.00	06/18/2021	DIR	PD	N2 PUBLISHING - R22 AD
CHECK DATE: 06/07/2021												
RUSJ-90		06/07/2021		0621-5	27726	38.97		38.97	06/18/2021	DIR	PD	FACEBOOK - EMPLOYEE RE
CHECK DATE: 06/07/2021												
RUSJ-91		06/07/2021		0621-5	27727	182.40		182.40	06/18/2021	DIR	PD	GOOGLE ADVERTISING - R

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2021												
RUSJ-92		06/07/2021		0621-5	27728	219.00	219.00	06/18/2021	DIR	PD	121	MARKETING - R22 WE
CHECK DATE: 06/07/2021												
RUSJ-93		06/07/2021		0621-5	27729	249.00	249.00	06/18/2021	DIR	PD	121	MARKETING - VL WE
CHECK DATE: 06/07/2021												
RUSJ-94		06/07/2021		0621-5	27730	150.00	150.00	06/18/2021	DIR	PD	N2	PUBLISHING - R22 AD
CHECK DATE: 06/07/2021												
COYC-124		06/07/2021		0621-5	27731	30.00	30.00	06/18/2021	DIR	PD		PAYPAL - MUNIS ONLINE
CHECK DATE: 06/07/2021												
COYC-125		06/07/2021		0621-5	27732	350.00	350.00	06/18/2021	DIR	PD		ILLINOIS CPS SOCIETY -
CHECK DATE: 06/07/2021												
FRAF-196		06/07/2021		0621-5	27733	154.40	154.40	06/30/2021	DIR	PD		SEC OF STATE - PD 013
CHECK DATE: 06/07/2021												
FRAF-197		06/07/2021		0621-5	27734	154.40	154.40	06/18/2021	DIR	PD		SEC OF STATE - PD 014
CHECK DATE: 06/07/2021												
FRAF-198		06/07/2021		0621-5	27735	228.74	228.74	06/18/2021	DIR	PD		MILES LUBRICANTS - AUT
CHECK DATE: 06/07/2021												
FRAF-199		06/07/2021		0621-5	27736	415.34	415.34	06/18/2021	DIR	PD		NORTHERN TOOL - HYDRAU
CHECK DATE: 06/07/2021												
FRAF-200		06/07/2021		0621-5	27737	646.63	646.63	06/18/2021	DIR	PD		TELMA RETARDER INC. -
CHECK DATE: 06/07/2021												
FRAF-201		06/07/2021		0621-5	27738	9.52	9.52	06/18/2021	DIR	PD		STAPLES - 3 RING BINDE
CHECK DATE: 06/07/2021												
FRAF-202		06/07/2021		0621-5	27739	1,330.49	1,330.49	06/18/2021	DIR	PD		HYDROTEX - PARTNERSHIP
CHECK DATE: 06/07/2021												
CHAB-372		06/07/2021		0621-5	27740	412.02	412.02	06/18/2021	DIR	PD		WEBSTAIRANT - REAMEKIN
CHECK DATE: 06/07/2021												
CHAB-373		06/07/2021		0621-5	27741	71.40	71.40	06/18/2021	DIR	PD		WEBSTAIRANT - REAMEKIN
CHECK DATE: 06/07/2021												
CHAB-374		06/07/2021		0621-5	27742	35.88	35.88	06/18/2021	DIR	PD		BINNY'S - BEVERAGE RES
CHECK DATE: 06/07/2021												
CHAB-375		06/07/2021		0621-5	27743	294.30	294.30	06/18/2021	DIR	PD		OPEN TABLE - SEATING S
CHECK DATE: 06/07/2021												
CHAB-376		06/07/2021		0621-5	27744	686.70	686.70	06/18/2021	DIR	PD		OPEN TABLE - SEATING S
CHECK DATE: 06/07/2021												
CHAB-377		06/07/2021		0621-5	27745	220.64	220.64	06/18/2021	DIR	PD		RESTAURANT DEPOT - OPE
CHECK DATE: 06/07/2021												
CHAB-378		06/07/2021		0621-5	27746	258.02	258.02	06/18/2021	DIR	PD		WEBSTAIRANT - BEV TUB
CHECK DATE: 06/07/2021												
CHAB-379		06/07/2021		0621-5	27747	75.49	75.49	06/18/2021	DIR	PD		BINNY'S - BEVERAGE RES
CHECK DATE: 06/07/2021												
CHAB-380		06/07/2021		0621-5	27748	46.98	46.98	06/18/2021	DIR	PD		STAPLES - OFFICE SUPPL
CHECK DATE: 06/07/2021												
CHAB-381		06/07/2021		0621-5	27749	1,788.00	1,788.00	06/18/2021	DIR	PD		PARTENDER - LBW INVENT
CHECK DATE: 06/07/2021												
CHAB-382		06/07/2021		0621-5	27750	249.21	249.21	06/18/2021	DIR	PD		WEBSTAIRANT - WATER TU
CHECK DATE: 06/07/2021												
CHAB-383		06/07/2021		0621-5	27751	47.44	47.44	06/18/2021	DIR	PD		RESTAURANT DEPOT - OPE
CHECK DATE: 06/07/2021												
CHAB-384		06/07/2021		0621-5	27752	54.76	54.76	06/18/2021	DIR	PD		RESTAURANT DEPOT - OPE
CHECK DATE: 06/07/2021												
CHAB-385		06/07/2021		0621-5	27753	91.20	91.20	06/18/2021	DIR	PD		RESTAURANT DEPOT - FOO
CHECK DATE: 06/07/2021												
CHAB-386		06/07/2021		0621-5	27754	14.99	14.99	06/18/2021	DIR	PD		SPOTIFY - MUSIC SERVIC
CHECK DATE: 06/07/2021												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHAB-387		06/07/2021		0621-5	27755	119.93	119.93	06/18/2021	DIR	PD		BINNY'S - BEV. RESALE
CHECK DATE: 06/07/2021												
CHAB-388		06/07/2021		0621-5	27756	119.95	119.95	06/18/2021	DIR	PD		BINNY'S - BEV. RESALE
CHECK DATE: 06/07/2021												
CHAB-389		06/07/2021		0621-5	27757	610.82	610.82	06/18/2021	DIR	PD		WEBSTAIRANT - OPERATIN
CHECK DATE: 06/07/2021												
CART-60		06/07/2021		0621-5	27758	2.96	2.96	06/18/2021	DIR	PD		JEWEL - FOOD RESALE
CHECK DATE: 06/07/2021												
CART-61		06/07/2021		0621-5	27759	17.88	17.88	06/18/2021	DIR	PD		JEWEL - OPERATING SUPP
CHECK DATE: 06/07/2021												
CART-62		06/07/2021		0621-5	27760	100.00	100.00	06/18/2021	DIR	PD		INDEED - JOB ADVERTISE
CHECK DATE: 06/07/2021												
CART-63		06/07/2021		0621-5	27761	517.79	517.79	06/18/2021	DIR	PD		INDEED - JOB ADVERTISE
CHECK DATE: 06/07/2021												
CART-64		06/07/2021		0621-5	27762	100.09	100.09	06/18/2021	DIR	PD		INDEED - JOB ADVERTISE
CHECK DATE: 06/07/2021												
CART-65		06/07/2021		0621-5	27763	272.00	272.00	06/18/2021	DIR	PD		INDEED - JOB ADVERTISE
CHECK DATE: 06/07/2021												
CART-66		06/07/2021		0621-5	27764	17.88	17.88	06/18/2021	DIR	PD		JEWEL - OPERATING SUPP
CHECK DATE: 06/07/2021												
CART-67		06/07/2021		0621-5	27765	29.90	29.90	06/18/2021	DIR	PD		JEWEL - FOOD RESALE
CHECK DATE: 06/07/2021												
VESJ-229		06/08/2021		0621-5	27766	99.47	99.47	06/18/2021	DIR	PD		AT&T - U-VERSE FOR CLU
CHECK DATE: 06/07/2021												
VESJ-230		06/08/2021		0621-5	27767	796.00	796.00	06/18/2021	DIR	PD		PGA OF AMERICA - ANNUA
CHECK DATE: 06/07/2021												
VESJ-231		06/08/2021		0621-5	27768	14.97	14.97	06/18/2021	DIR	PD		RESTAURANT DEPOT - ONL
CHECK DATE: 06/07/2021												
VESJ-232		06/08/2021		0621-5	27769	322.88	322.88	06/18/2021	DIR	PD		ROSATI'S PIZZA - FOOD
CHECK DATE: 06/07/2021												
DETA-354		06/07/2021		0621-5	27770	9.97	9.97	06/18/2021	DIR	PD		AMAZON - IPAD CHARGERS
CHECK DATE: 06/07/2021												
DETA-355		06/07/2021		0621-5	27771	14.95	14.95	06/18/2021	DIR	PD		AMAZON - OFFICE SUPPLI
CHECK DATE: 06/07/2021												
DETA-356		06/07/2021		0621-5	27772	105.00	105.00	06/18/2021	DIR	PD		SHERLOCK SQUEEGY - WIN
CHECK DATE: 06/07/2021												
DETA-357		06/07/2021		0621-5	27773	89.95	89.95	06/18/2021	DIR	PD		AMAZON - OPERATING SUP
CHECK DATE: 06/07/2021												
DETA-358		06/07/2021		0621-5	27774	408.95	408.95	06/18/2021	DIR	PD		AMAZON - OPERATING SUP
CHECK DATE: 06/07/2021												
DETA-359		06/07/2021		0621-5	27775	254.36	254.36	06/18/2021	DIR	PD		AMAZON - EXTENSION COR
CHECK DATE: 06/07/2021												
DETA-360		06/07/2021		0621-5	27776	49.28	49.28	06/18/2021	DIR	PD		AMAZON - IPAD CHARGER
CHECK DATE: 06/07/2021												
DETA-361		06/07/2021		0621-5	27777	165.38	165.38	06/18/2021	DIR	PD		TRIPLESEAT - EVENT PLA
CHECK DATE: 06/07/2021												
DETA-362		06/07/2021		0621-5	27778	463.53	463.53	06/18/2021	DIR	PD		WEBSTAIRANT - BOWLS AN
CHECK DATE: 06/07/2021												
DETA-363		06/07/2021		0621-5	27779	54.95	54.95	06/18/2021	DIR	PD		AMAZON - METAL SHELF
CHECK DATE: 06/07/2021												
DETA-364		06/07/2021		0621-5	27780	22.49	22.49	06/18/2021	DIR	PD		AMAZON - STRAW DISPENS
CHECK DATE: 06/07/2021												
DETA-365		06/07/2021		0621-5	27781	250.00	250.00	06/18/2021	DIR	PD		CINEMATION - AV REPAIR
CHECK DATE: 06/07/2021												
DETA-366		06/07/2021		0621-5	27782	33.02	33.02	06/18/2021	DIR	PD		JEWEL - FOOD RESALE

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2021												
DETA-367		06/07/2021		0621-5	27783	40.00		40.00	06/18/2021	DIR	PD	HERE COMES THE GUIDE -
CHECK DATE: 06/07/2021												
DETA-368		06/07/2021		0621-5	27784	855.67		855.67	06/18/2021	DIR	PD	WEBSTAIRANT - 72" ROUN
CHECK DATE: 06/07/2021												
DETA-369		06/07/2021		0621-5	27785	899.50		899.50	06/18/2021	DIR	PD	AMAZON - WASHER/DRYER
CHECK DATE: 06/07/2021												
DETA-370		06/07/2021		0621-5	27786	899.50		899.50	06/18/2021	DIR	PD	AMAZON - WASHER/DRYER
CHECK DATE: 06/07/2021												
DETA-371		06/07/2021		0621-5	27787	202.50		202.50	06/18/2021	DIR	PD	EVENTECTIVE - MARKETIN
CHECK DATE: 06/07/2021												
DETA-372		06/07/2021		0621-5	27788	108.00		108.00	06/18/2021	DIR	PD	NOTHING BUNDT CAKE - F
CHECK DATE: 06/07/2021												
CAMM-81		06/08/2021		0621-5	27789	14.99		14.99	06/18/2021	DIR	PD	ZOOM - MEETING SOFTWARE
CHECK DATE: 06/07/2021												
CAMM-82		06/08/2021		0621-5	27790	736.00		736.00	06/18/2021	DIR	PD	PGA OF AMERICA - PROFE
CHECK DATE: 06/07/2021												
ALLN-115		06/07/2021		0621-5	27791	25.00		25.00	06/18/2021	DIR	PD	PGA REACH - EXPEDITED
CHECK DATE: 06/07/2021												
ALLN-116		06/07/2021		0621-5	27792	31.36		31.36	06/18/2021	DIR	PD	GARVEY'S OFFICE PROD.
CHECK DATE: 06/07/2021												
ALLN-117		06/07/2021		0621-5	27793	69.98		69.98	06/18/2021	DIR	PD	GARVEY'S OFFICE PRODUC
CHECK DATE: 06/07/2021												
ALLN-118		06/07/2021		0621-5	27794	107.97		107.97	06/18/2021	DIR	PD	GARVEY'S OFFICE PRODUC
CHECK DATE: 06/07/2021												
ALLN-119		06/07/2021		0621-5	27795	175.96		175.96	06/18/2021	DIR	PD	SP SPECIALISTID.COM -
CHECK DATE: 06/07/2021												
ALLN-120		06/07/2021		0621-5	27796	439.10		439.10	06/18/2021	DIR	PD	ALL STAR PRO GOLF - PR
CHECK DATE: 06/07/2021												
ALLN-121		06/07/2021		0621-5	27797	736.00		736.00	06/18/2021	DIR	PD	PGA OF AMERICA - ANNUA
CHECK DATE: 06/07/2021												
ALLN-122		06/07/2021		0621-5	27798	1,457.81		1,457.81	06/18/2021	DIR	PD	ALL STAR PRO GOLF - SC
CHECK DATE: 06/07/2021												
ALLN-123		06/07/2021		0621-5	27799	41.72		41.72	06/18/2021	DIR	PD	UPS STORE - POSTAGE
CHECK DATE: 06/07/2021												
ALLN-124		06/07/2021		0621-5	27800	132.37		132.37	06/18/2021	DIR	PD	GARVEY'S OFFICE PROD -
CHECK DATE: 06/07/2021												
ALLN-125		06/07/2021		0621-5	27801	183.90		183.90	06/18/2021	DIR	PD	DESKTOP SUPPLIES - BUI
CHECK DATE: 06/07/2021												
ALLN-126		06/07/2021		0621-5	27802	270.16		270.16	06/18/2021	DIR	PD	IT SUPPLIES - OPERATIN
CHECK DATE: 06/07/2021												
ALLN-127		06/07/2021		0621-5	27803	1,040.00		1,040.00	06/18/2021	DIR	PD	HARRIS GOLF CARS - REN
CHECK DATE: 06/07/2021												
CROA-149		06/07/2021		0621-5	27804	142.93		142.93	06/18/2021	DIR	PD	MENARDS - HOSE FILLING
CHECK DATE: 06/07/2021												
CROA-150		06/07/2021		0621-5	27805	299.98		299.98	06/18/2021	DIR	PD	BOARDTRONICS - PUMP CO
CHECK DATE: 06/07/2021												
CROA-151		06/07/2021		0621-5	27806	224.90		224.90	06/18/2021	DIR	PD	AMAZON - GARBAGE BAGS
CHECK DATE: 06/07/2021												
CROA-152		06/07/2021		0621-5	27807	222.66		222.66	06/18/2021	DIR	PD	TOWELHUB - 12 DOZEN TE
CHECK DATE: 06/07/2021												
CROA-153		06/07/2021		0621-5	27808	24.99		24.99	06/18/2021	DIR	PD	AMAZON - 24 PACK OF BA
CHECK DATE: 06/07/2021												
CROA-154		06/07/2021		0621-5	27809	167.99		167.99	06/18/2021	DIR	PD	AMAZON - TWO WAY RADIO
CHECK DATE: 06/07/2021												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CROA-155		06/07/2021		0621-5	27810	1,165.53	1,165.53	06/18/2021	DIR	PD	SPRINKLER WAREHOUSE -
CHECK DATE: 06/07/2021											
CROA-156		06/07/2021		0621-5	27811	1,239.94	1,239.94	06/18/2021	DIR	PD	BOARDTRONICS - IRR SAT
CHECK DATE: 06/07/2021											
CROA-157		06/07/2021		0621-5	27812	296.00	296.00	06/18/2021	DIR	PD	AMAZON - TWO WAY RADIO
CHECK DATE: 06/07/2021											
CROA-158		06/07/2021		0621-5	27813	15.99	15.99	06/18/2021	DIR	PD	AMAZON - FITTINGS FOR
CHECK DATE: 06/07/2021											
CROA-159		06/07/2021		0621-5	27814	112.78	112.78	06/18/2021	DIR	PD	AMAZON - FITTINGS FOR
CHECK DATE: 06/07/2021											
CROA-160		06/07/2021		0621-5	27815	-88.83	-88.83	06/18/2021	CRM	PD	SPRINKLER WAREHOUSE -
CHECK DATE: 06/07/2021											
CROA-161		06/07/2021		0621-5	27816	26.91	26.91	06/18/2021	DIR	PD	AMAZON - KEYS FOR BEVE
CHECK DATE: 06/07/2021											
CROA-162		06/07/2021		0621-5	27817	101.64	101.64	06/18/2021	DIR	PD	AMAZON - LIGHTS FOR SP
CHECK DATE: 06/07/2021											
CROA-163		06/07/2021		0621-5	27818	39.63	39.63	06/18/2021	DIR	PD	AMAZON - PLASTIC SCOOP
CHECK DATE: 06/07/2021											
CROA-164		06/07/2021		0621-5	27819	130.00	130.00	06/18/2021	DIR	PD	MAGCS - MAY EDUCATION
CHECK DATE: 06/07/2021											
LUDM-563		06/07/2021		0621-5	27820	10.29	10.29	06/18/2021	DIR	PD	MENARDS - 570 SPRINKLE
CHECK DATE: 06/07/2021											
LUDM-564		06/07/2021		0621-5	27821	89.95	89.95	06/18/2021	DIR	PD	INTERSTATE BATTERIES -
CHECK DATE: 06/07/2021											
LUDM-565		06/07/2021		0621-5	27822	554.84	554.84	06/18/2021	DIR	PD	GRAINGER - COMPRESSOR
CHECK DATE: 06/07/2021											
LUDM-566		06/07/2021		0621-5	27823	542.19	542.19	06/18/2021	DIR	PD	MENARDS - ELECTRICAL S
CHECK DATE: 06/07/2021											
LUDM-567		06/07/2021		0621-5	27824	149.95	149.95	06/18/2021	DIR	PD	COMCAST - SHOP INTERNE
CHECK DATE: 06/07/2021											
LUDM-568		06/07/2021		0621-5	27825	260.10	260.10	06/18/2021	DIR	PD	BURRIS - PROGRESSIVE P
CHECK DATE: 06/07/2021											
LUDM-569		06/07/2021		0621-5	27826	66.28	66.28	06/18/2021	DIR	PD	BURRIS - CENTERING SWI
CHECK DATE: 06/07/2021											
LUDM-570		06/07/2021		0621-5	27827	124.31	124.31	06/18/2021	DIR	PD	MCMaster CARR - PVC CA
CHECK DATE: 06/07/2021											
LUDM-571		06/07/2021		0621-5	27828	18.05	18.05	06/18/2021	DIR	PD	MENARDS - CONCRETE ANC
CHECK DATE: 06/07/2021											
HORK-180		06/07/2021		0621-5	27829	-44.99	-44.99	06/18/2021	CRM	PD	AMAZON - OFFICE SUPPLI
CHECK DATE: 06/07/2021											
HORK-181		06/07/2021		0621-5	27830	45.86	45.86	06/18/2021	DIR	PD	JEWEL - PW WEEK LUNCH
CHECK DATE: 06/07/2021											
HORK-182		06/07/2021		0621-5	27831	7.95	7.95	06/18/2021	DIR	PD	USPS - POSTAGE
CHECK DATE: 06/07/2021											
HORK-183		06/07/2021		0621-5	27832	74.17	74.17	06/18/2021	DIR	PD	JEWEL - PW WEEK LUNCH
CHECK DATE: 06/07/2021											
HORK-184		06/07/2021		0621-5	27833	24.99	24.99	06/18/2021	DIR	PD	STAPLES - SIGNATURE ST
CHECK DATE: 06/07/2021											
HORK-185		06/07/2021		0621-5	27834	384.01	384.01	06/18/2021	DIR	PD	SIGN WAREHOUSE - SIGN
CHECK DATE: 06/07/2021											
HORK-186		06/07/2021		0621-5	27835	89.73	89.73	06/18/2021	DIR	PD	MENARDS - CBD TRASH CO
CHECK DATE: 06/07/2021											
HORK-187		06/07/2021		0621-5	27836	170.99	170.99	06/18/2021	DIR	PD	MENARDS - MAILBOX REPL
CHECK DATE: 06/07/2021											
HORK-188		06/07/2021		0621-5	27837	82.38	82.38	06/18/2021	DIR	PD	AMAZON - OFFICE SUPPLI

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2021												
DAUR-20		06/07/2021		0621-5	27838	153.38	153.38	06/30/2021	DIR	PD		DUPAGE COUNTY DOT - PA
CHECK DATE: 06/07/2021												
KAML-333		06/07/2021		0621-5	27839	56.43	56.43	06/18/2021	DIR	PD		AMAZON - COMM DEV OFFI
CHECK DATE: 06/07/2021												
KAML-334		06/07/2021		0621-5	27840	62.01	62.01	06/18/2021	DIR	PD		AMAZON - ADMIN OFFICE
CHECK DATE: 06/07/2021												
KAML-335		06/07/2021		0621-5	27841	87.79	87.79	06/18/2021	DIR	PD		JEWEL - NEW VILLAGE BO
CHECK DATE: 06/07/2021												
KAML-336		06/07/2021		0621-5	27842	28.41	28.41	06/18/2021	DIR	PD		AMAZON - ADMIN OFFICE
CHECK DATE: 06/07/2021												
KAML-337		06/07/2021		0621-5	27843	15.48	15.48	06/18/2021	DIR	PD		AMAZON - ADMIN OFFICE
CHECK DATE: 06/07/2021												
KAML-338		06/07/2021		0621-5	27844	50.90	50.90	06/18/2021	DIR	PD		AMAZON - COMM DEV OFFI
CHECK DATE: 06/07/2021												
KAML-339		06/07/2021		0621-5	27845	15.46	15.46	06/18/2021	DIR	PD		AMAZON - ECON DEV OFFI
CHECK DATE: 06/07/2021												
KAML-340		06/07/2021		0621-5	27846	31.86	31.86	06/18/2021	DIR	PD		AMAZON - COMM DEV OFFI
CHECK DATE: 06/07/2021												
KAML-341		06/07/2021		0621-5	27847	21.90	21.90	06/18/2021	DIR	PD		AMAZON - ADMIN OFFICE
CHECK DATE: 06/07/2021												
KAML-342		06/07/2021		0621-5	27848	19.34	19.34	06/18/2021	DIR	PD		AMAZON - COMM DEV OFFI
CHECK DATE: 06/07/2021												
KAML-343		06/07/2021		0621-5	27849	37.02	37.02	06/18/2021	DIR	PD		AMAZON - CASHIERS OFFI
CHECK DATE: 06/07/2021												
HANM-39		06/07/2021		0621-5	27850	269.67	269.67	06/30/2021	DIR	PD		AMOLS - FRIDAY BANNER
CHECK DATE: 06/07/2021												
HANM-40		06/07/2021		0621-5	27851	151.47	151.47	06/30/2021	DIR	PD		AMOLS - FRIDAY BANNER
CHECK DATE: 06/07/2021												
HANM-41		06/07/2021		0621-5	27852	17.95	17.95	06/30/2021	DIR	PD		CLOUD COVER MUSIC - MU
CHECK DATE: 06/07/2021												
FRAM-220		06/08/2021		0621-5	27853	45.00	45.00	06/30/2021	DIR	PD		CONSTANT CONTACT - ECO
CHECK DATE: 06/07/2021												
FRAM-221		06/08/2021		0621-5	27854	8.07	8.07	06/30/2021	DIR	PD		BLACKBERRY MARKET - BR
CHECK DATE: 06/07/2021												
FRAM-222		06/07/2021		0621-5	27855	45.00	45.00	06/30/2021	DIR	PD		MAIZE & MASH - LUNCH W
CHECK DATE: 06/07/2021												
FRAM-223		06/07/2021		0621-5	27856	7.49	7.49	06/30/2021	DIR	PD		BLACKBERRY MARKET - CO
CHECK DATE: 06/07/2021												
FRAM-224		06/07/2021		0621-5	27857	35.08	35.08	06/30/2021	DIR	PD		TWO HOUND RED - LUNCH
CHECK DATE: 06/07/2021												
FRAM-225		06/07/2021		0621-5	27858	43.52	43.52	06/30/2021	DIR	PD		VILLAGE LINKS - LUNCH
CHECK DATE: 06/07/2021												
FRAM-226		06/07/2021		0621-5	27859	34.30	34.30	06/30/2021	DIR	PD		BLACKBERRY MARKET - BR
CHECK DATE: 06/07/2021												
FRAM-227		06/07/2021		0621-5	27860	74.62	74.62	06/30/2021	DIR	PD		VILLAGE LINKS - LUNCH
CHECK DATE: 06/07/2021												
FRAM-228		06/07/2021		0621-5	27861	6.95	6.95	06/30/2021	DIR	PD		BLACKBERRY MARKET - CO
CHECK DATE: 06/07/2021												
FRAM-229		06/07/2021		0621-5	27862	37.91	37.91	06/30/2021	DIR	PD		THE HEN HOUSE - BREAKF
CHECK DATE: 06/07/2021												
FRAM-230		06/07/2021		0621-5	27863	55.14	55.14	06/30/2021	DIR	PD		GLEN OAK - BREAKFAST W
CHECK DATE: 06/07/2021												
FRAM-231		06/07/2021		0621-5	27864	341.45	341.45	06/30/2021	DIR	PD		GIORDANOS - LUNCH FOR
CHECK DATE: 06/07/2021												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FRAM-232		06/07/2021		0621-5	27865	8.89		8.89	06/30/2021	DIR	PD	BLACKBERRY MARKET - LU
CHECK DATE: 06/07/2021												
FRAM-233		06/07/2021		0621-5	27866	68.07		68.07	06/30/2021	DIR	PD	MAIN STREET PUB - LUNC
CHECK DATE: 06/07/2021												
BROP-86		06/07/2021		0621-5	27867	299.00		299.00	06/30/2021	DIR	PD	ICC - YOUR MEMBER CARE
CHECK DATE: 06/07/2021												
BROP-87		06/07/2021		0621-5	27868	299.00		299.00	06/30/2021	DIR	PD	ICC - YOUR MEMBERS CAR
CHECK DATE: 06/07/2021												
BROP-88		06/07/2021		0621-5	27869	100.00		100.00	06/30/2021	DIR	PD	CHICAGO FIRE WIRE - PA
CHECK DATE: 06/07/2021												
BROP-89		06/07/2021		0621-5	27870	325.00		325.00	06/30/2021	DIR	PD	APWA - JOB AD - FOREST
CHECK DATE: 06/07/2021												
BROP-90		06/07/2021		0621-5	27871	37.87		37.87	06/30/2021	DIR	PD	INDEED - JOB AD - GROU
CHECK DATE: 06/07/2021												
CHIJ-151		06/07/2021		0621-5	27872	94.39		94.39	06/30/2021	DIR	PD	AMAZON - ETHERNET SURG
CHECK DATE: 06/07/2021												
CHIJ-152		06/07/2021		0621-5	27873	448.90		448.90	06/30/2021	DIR	PD	STAPLES - PRINTER FOR
CHECK DATE: 06/07/2021												
CHIJ-153		06/07/2021		0621-5	27874	30.55		30.55	06/30/2021	DIR	PD	BROTHER INTERNATIONAL
CHECK DATE: 06/07/2021												
CHIJ-154		06/07/2021		0621-5	27875	209.50		209.50	06/30/2021	DIR	PD	BATTERIES PLUS - UPS B
CHECK DATE: 06/07/2021												
CHIJ-155		06/07/2021		0621-5	27876	240.00		240.00	06/30/2021	DIR	PD	ZOOM - ZOOM SUBSCRIPTI
CHECK DATE: 06/07/2021												
MATG-20		06/07/2021		0621-5	27877	135.00		135.00	06/30/2021	DIR	PD	DUPAGE CTY BAR ASSOC-
CHECK DATE: 06/07/2021												
DOWA-26		06/07/2021		0621-5	27878	72.70		72.70	06/30/2021	DIR	PD	WALMART - WATER AND SN
CHECK DATE: 06/07/2021												
JAGM-19		06/07/2021		0621-5	27879	14.16		14.16	06/30/2021	DIR	PD	BATTERIES PLUS - BATTE
CHECK DATE: 06/07/2021												
MILC-403		06/07/2021		0621-5	27880	251.97		251.97	06/30/2021	DIR	PD	AMAZON - 3 BOXES OF CO
CHECK DATE: 06/07/2021												
MILC-404		06/07/2021		0621-5	27881	112.04		112.04	06/30/2021	DIR	PD	AMAZON - OFFICE SUPPLI
CHECK DATE: 06/07/2021												
MILC-405		06/07/2021		0621-5	27882	39.99		39.99	06/30/2021	DIR	PD	AMAZON - WEIGHTS FOR T
CHECK DATE: 06/07/2021												
MILC-406		06/07/2021		0621-5	27883	39.99		39.99	06/30/2021	DIR	PD	AMAZON - WEIGHTS FOR T
CHECK DATE: 06/07/2021												
MILC-407		06/07/2021		0621-5	27884	124.95		124.95	06/30/2021	DIR	PD	CROWN TROPHY - PLAQUE
CHECK DATE: 06/07/2021												
MILC-408		06/07/2021		0621-5	27885	31.92		31.92	06/30/2021	DIR	PD	MARIANO'S - FOOD/DRINK
CHECK DATE: 06/07/2021												
MILC-409		06/07/2021		0621-5	27886	54.99		54.99	06/30/2021	DIR	PD	WSJ - MONTHLY SUBSCRIP
CHECK DATE: 06/07/2021												
MILC-410		06/07/2021		0621-5	27887	89.99		89.99	06/30/2021	DIR	PD	AMAZON - OFFICE SUPPLI
CHECK DATE: 06/07/2021												
MILC-411		06/07/2021		0621-5	27888	368.49		368.49	06/30/2021	DIR	PD	AMAZON - OFFICE SUPPLI
CHECK DATE: 06/07/2021												
MILC-412		06/07/2021		0621-5	27889	39.99		39.99	06/30/2021	DIR	PD	AMAZON - OPERATING SUP
CHECK DATE: 06/07/2021												
MILC-413		06/07/2021		0621-5	27890	14.99		14.99	06/30/2021	DIR	PD	ZOOM - MONTHLY SUBSCRI
CHECK DATE: 06/07/2021												
MILC-414		06/07/2021		0621-5	27891	358.50		358.50	06/30/2021	DIR	PD	BUONA BEEF - EMPLOYEE
CHECK DATE: 06/07/2021												
MILC-415		06/07/2021		0621-5	27892	17.25		17.25	06/30/2021	DIR	PD	UPS - POSTING FOR FORE

VILLAGE OF GLEN ELLYN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2021											
MILC-416		06/07/2021		0621-5	27893	54.59	54.59	06/30/2021	DIR	PD	PANERA BREAD - ASSESSM
CHECK DATE: 06/07/2021											
MILC-417		06/07/2021		0621-5	27894	17.90	17.90	06/30/2021	DIR	PD	UPS - POSTAGE FOR FORE
CHECK DATE: 06/07/2021											
VAVK-66		06/08/2021		0621-5	27895	216.00	216.00	06/30/2021	DIR	PD	RAMNODE - SOFTWARE FOR
CHECK DATE: 06/07/2021											
VAVK-67		06/08/2021		0621-5	27896	69.00	69.00	06/30/2021	DIR	PD	BANNER-UP SIGNS - OFFI
CHECK DATE: 06/07/2021											
TERJ-130		06/07/2021		0621-5	27897	15.00	15.00	06/30/2021	DIR	PD	DOLLAR TREE - PRISONER
CHECK DATE: 06/07/2021											
TERJ-131		06/07/2021		0621-5	27898	3,492.40	3,492.40	06/30/2021	DIR	PD	AXON - TWO TASERS
CHECK DATE: 06/07/2021											
MONJ-36		06/07/2021		0621-5	27899	5.40	5.40	06/30/2021	DIR	PD	OCEANSIDE PARKING LOT
CHECK DATE: 06/07/2021											
MONJ-37		06/07/2021		0621-5	27900	39.95	39.95	06/30/2021	DIR	PD	US FLEET TRACKING - GP
CHECK DATE: 06/07/2021											
MONJ-38		06/07/2021		0621-5	27901	4.00	4.00	06/30/2021	DIR	PD	BOCA RATON PARKING - P
CHECK DATE: 06/07/2021											
MONJ-39		06/07/2021		0621-5	27902	431.00	431.00	06/30/2021	DIR	PD	EMBASSY SUITES - TRAVE
CHECK DATE: 06/07/2021											
MONJ-40		06/07/2021		0621-5	27903	1,363.39	1,363.39	06/30/2021	DIR	PD	BUDGET - RENTAL CAR
CHECK DATE: 06/07/2021											
MONJ-41		06/07/2021		0621-5	27904	23.69	23.69	06/30/2021	DIR	PD	SPEEDWAY - FUEL
CHECK DATE: 06/07/2021											
MONJ-42		06/07/2021		0621-5	27905	37.37	37.37	06/30/2021	DIR	PD	RACETRAC - FUEL
CHECK DATE: 06/07/2021											
MONJ-43		06/07/2021		0621-5	27906	25.92	25.92	06/30/2021	DIR	PD	CIRCLE K - FUEL
CHECK DATE: 06/07/2021											
MONJ-44		06/07/2021		0621-5	27907	24.00	24.00	06/30/2021	DIR	PD	SHELL OIL - FUEL
CHECK DATE: 06/07/2021											
MONJ-45		06/07/2021		0621-5	27908	28.82	28.82	06/30/2021	DIR	PD	CHEVRON - FUEL
CHECK DATE: 06/07/2021											
MONJ-46		06/07/2021		0621-5	27909	20.00	20.00	06/30/2021	DIR	PD	SHELL - FUEL
CHECK DATE: 06/07/2021											
FOTT-193		06/07/2021		0621-5	27918	523.25	523.25	06/30/2021	DIR	PD	CHICAGO SWEET CONN. -
CHECK DATE: 06/07/2021											
FOTT-194		06/07/2021		0621-5	27919	21.60	21.60	06/30/2021	DIR	PD	CHICAGO SWEET CONN. -
CHECK DATE: 06/07/2021											
FOTT-195		06/07/2021		0621-5	27920	272.00	272.00	06/30/2021	DIR	PD	ZIP RECRUITER - JOB PO
CHECK DATE: 06/07/2021											
FOTT-196		06/07/2021		0621-5	27921	19.96	19.96	06/30/2021	DIR	PD	AMAZON BUSINESS - STOR
CHECK DATE: 06/07/2021											
FOTT-197		06/07/2021		0621-5	27922	19.28	19.28	06/30/2021	DIR	PD	AMAZON - FOOD STORAGE
CHECK DATE: 06/07/2021											
FOTT-198		06/07/2021		0621-5	27923	5.30	5.30	06/30/2021	DIR	PD	AMAZON - PASTRY BAG
CHECK DATE: 06/07/2021											
FOTT-199		06/07/2021		0621-5	27924	27.97	27.97	06/30/2021	DIR	PD	AMAZON - PASTRY BAG, C
CHECK DATE: 06/07/2021											
FOTT-200		06/07/2021		0621-5	27925	23.97	23.97	06/30/2021	DIR	PD	JEWEL - FOOD RESALE
CHECK DATE: 06/07/2021											
FOTT-201		06/07/2021		0621-5	27926	109.95	109.95	06/30/2021	DIR	PD	AMAZON - PRINTER TAPE
CHECK DATE: 06/07/2021											
FOTT-202		06/07/2021		0621-5	27927	25.87	25.87	06/30/2021	DIR	PD	AMAZON - OPERATING SUP
CHECK DATE: 06/07/2021											

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FOTT-203 CHECK DATE: 06/07/2021		06/07/2021		0621-5	27928	61.95		61.95	06/30/2021	DIR	PD	AMAZON - OPERATING SUP
FOTT-204 CHECK DATE: 06/07/2021		06/07/2021		0621-5	27929	379.40		379.40	06/30/2021	DIR	PD	AMAZON - OPERATING SUP
FOTT-205 CHECK DATE: 06/07/2021		06/07/2021		0621-5	27930	63.96		63.96	06/30/2021	DIR	PD	AMAZON - HEAT LAMP BUL
FOTT-206 CHECK DATE: 06/07/2021		06/07/2021		0621-5	27931	17.98		17.98	06/30/2021	DIR	PD	AMAZON - OPERATING SUP
FOTT-207 CHECK DATE: 06/07/2021		06/07/2021		0621-5	27932	51.28		51.28	06/30/2021	DIR	PD	JEWEL - FOOD RESALE
						61,866.10						
12424 CHASTAIN & ASSOCIATES LLC												
0000005F CHECK DATE: 07/02/2021	20210001	05/07/2021		0721-1	245151	18,364.60		18,364.60	07/02/2021	INV	PD	PHASE II ENG SVC 2021
146 CHICAGO COMMUNICATIONS, LLC												
2021-1 CHECK DATE: 06/25/2021		06/21/2021		0621-4	245051	750.00		750.00	06/21/2021	INV	PD	JULY 4 RADIOS
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
R 55557 CHECK DATE: 06/25/2021		06/15/2021		0621-4	245052	80.85		80.85	06/25/2021	INV	PD	QUARTERLY BURGLAR ALAR
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.												
00359480 CHECK DATE: 06/25/2021		05/31/2021		0621-4	245053	290.00		290.00	06/17/2021	INV	PD	FIRE ALARM ANNUAL INSP
6043 CHICAGO PARTS & SOUND LLC												
1-0208886 CHECK DATE: 06/25/2021		06/14/2021		0621-4	245054	235.64		235.64	06/25/2021	INV	PD	INVENTORY - BATTERIES
1-0210489 CHECK DATE: 07/02/2021		06/21/2021		0721-1	245152	40.18		40.18	07/02/2021	INV	PD	FD #1C61 PARTS
1CR0035770 CHECK DATE: 07/02/2021		06/16/2021		0721-1	245152	-22.00		-22.00	07/02/2021	CRM	PD	CORE RETURN CREDIT
						253.82						
150 CHICAGO TITLE INSURANCE COMPANY												
21014232WF CHECK DATE: 06/25/2021		06/14/2021		0621-4	245055	5,973.00		5,973.00	06/25/2021	INV	PD	PROFESSIONAL SERVICES
1446 CHICAGOLAND TURF												
86512 CHECK DATE: 06/25/2021		06/15/2021		0621-4	245056	1,651.17		1,651.17	06/17/2021	INV	PD	50 BUNKER RAKES
1076 CINTAS CORPORATION NO 2												
4086467138		06/07/2021		0621-4	245057	688.26		688.26	06/18/2021	INV	PD	PAPER TOWELS AND TOLIE

VILLAGE OF GLEN ELLYN

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/25/2021												
4085939997		06/01/2021		0621-4	245057	175.59	175.59	06/18/2021	INV	PD		MOPS AND SOAP
CHECK DATE: 06/25/2021												
4087127530		06/14/2021		0621-4	245057	55.21	55.21	06/25/2021	INV	PD		TRAFFIC MATS
CHECK DATE: 06/25/2021												
5066834034		06/24/2021		0721-1	245153	374.35	374.35	06/24/2021	INV	PD		FIRST AID
CHECK DATE: 07/02/2021												
						1,293.41						
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC												
329885		04/08/2021		0721-1	245154	1,851.00	1,851.00	06/25/2021	INV	PD		POS EQUIPMENT
CHECK DATE: 07/02/2021												
402104290002		04/29/2021		0721-1	245154	80.00	80.00	06/25/2021	INV	PD		YEARLY SOFTWARE SUPPOR
CHECK DATE: 07/02/2021												
402104290003		04/29/2021		0721-1	245154	-7.00	-7.00	06/25/2021	CRM	PD		PRORATED CREDIT FOR SO
CHECK DATE: 07/02/2021												
402104280001		04/28/2021		0721-1	245154	200.00	200.00	06/25/2021	INV	PD		ADDITIONAL POS LICENSE
CHECK DATE: 07/02/2021												
						2,124.00						
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC												
815212733		06/21/2021		0721-1	245155	626.10	626.10	06/22/2021	INV	PD		PRODUCT FOR NEW MACHIN
CHECK DATE: 07/02/2021												
815212726		06/17/2021		0721-1	245155	588.24	588.24	06/24/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 07/02/2021												
						1,214.34						
172 COLLEGE OF DUPAGE												
HSTI-0006-90		06/10/2021		0721-1	245156	295.00	295.00	06/22/2021	INV	PD		ADVANCED TRUCK ENFORCE
CHECK DATE: 07/02/2021												
HSTI-0006-90(1)		06/14/2021		0721-1	245156	295.00	295.00	06/22/2021	INV	PD		ADVANCED TRUCK ENFORCE
CHECK DATE: 07/02/2021												
						590.00						
175 COMMONWEALTH EDISON COMPANY												
4593032014 0621		06/10/2021		0621-4	245058	52.12	52.12	06/25/2021	INV	PD		4593032014 0621
CHECK DATE: 06/25/2021												
2493106006 0621		06/07/2021		0621-4	245059	81.87	81.87	06/25/2021	INV	PD		2493106006 0621
CHECK DATE: 06/25/2021												
1773149091 0621		06/07/2021		0621-4	245060	27.34	27.34	06/25/2021	INV	PD		1773149091 0621
CHECK DATE: 06/25/2021												
0213156104 0621		06/10/2021		0621-4	245061	106.15	106.15	06/25/2021	INV	PD		0213156104 0621
CHECK DATE: 06/25/2021												
3965055040 0621		06/09/2021		0621-4	245062	224.69	224.69	06/25/2021	INV	PD		3965055040 0621
CHECK DATE: 06/25/2021												
5897103011 0621		06/10/2021		0621-4	245063	112.78	112.78	06/25/2021	INV	PD		5897103011 0621
CHECK DATE: 06/25/2021												
2215042016 0621		06/10/2021		0621-4	245064	39.88	39.88	06/25/2021	INV	PD		2215042016 0621
CHECK DATE: 06/25/2021												
0018071031 0621		06/10/2021		0621-4	245065	1,087.17	1,087.17	06/25/2021	INV	PD		0018071031 0621
CHECK DATE: 06/25/2021												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5373072000 0621		06/09/2021		0621-4	245066	994.35	994.35	06/25/2021	INV	PD		5373072000 0621
CHECK DATE: 06/25/2021												
061421		06/14/2021		0721-1	245157	6,254.07	6,254.07	06/22/2021	INV	PD		UTILITIES
CHECK DATE: 07/02/2021												
0175026025 0621		06/15/2021		0721-1	245158	57.32	57.32	07/02/2021	INV	PD		0175026025 0621
CHECK DATE: 07/02/2021												
5996086157 0621		06/16/2021		0721-1	245159	7,820.47	7,820.47	07/02/2021	INV	PD		5996086157 0621
CHECK DATE: 07/02/2021												
4145057007 0621		06/15/2021		0721-1	245160	473.85	473.85	07/02/2021	INV	PD		4145057007 0621
CHECK DATE: 07/02/2021												
6610 COMCAST CABLE COMMUNICATIONS, LLC						17,332.06						
0008266 0621		06/12/2021		0721-1	245161	10.49	10.49	07/02/2021	INV	PD		FRANCHISE AGREEMENT
CHECK DATE: 07/02/2021												
0545119 0621		06/22/2021		0721-1	245161	205.63	205.63	06/30/2021	INV	PD		MONTHLY CABLE SERVICES
CHECK DATE: 07/02/2021												
4876 CONSTELLATION NEWENERGY, INC.						216.12						
20392224801		06/10/2021		0621-4	245067	345.75	345.75	06/25/2021	INV	PD		7302778-5 0621
CHECK DATE: 06/25/2021												
20392162601		06/10/2021		0621-4	245067	177.57	177.57	06/25/2021	INV	PD		7302778-2 0621
CHECK DATE: 06/25/2021												
20392204601		06/10/2021		0621-4	245067	191.12	191.12	06/25/2021	INV	PD		7302778-3 0621
CHECK DATE: 06/25/2021												
20392206601		06/10/2021		0621-4	245067	309.00	309.00	06/25/2021	INV	PD		7302778-4 0621
CHECK DATE: 06/25/2021												
20392218301		06/10/2021		0621-4	245067	34.98	34.98	06/25/2021	INV	PD		7302778-7 0621
CHECK DATE: 06/25/2021												
20427719701 0621		06/15/2021		0721-1	245162	50.66	50.66	07/02/2021	INV	PD		7302778-13
CHECK DATE: 07/02/2021												
20427664301 0621		06/15/2021		0721-1	245162	34.26	34.26	07/02/2021	INV	PD		7302778-10
CHECK DATE: 07/02/2021												
20427633701 0621		06/15/2021		0721-1	245162	24.26	24.26	07/02/2021	INV	PD		7302778-9
CHECK DATE: 07/02/2021												
20427620101 0621		06/16/2021		0721-1	245162	216.33	216.33	07/02/2021	INV	PD		7302778-6
CHECK DATE: 07/02/2021												
20392089501 0621		06/14/2021		0721-1	245162	30.05	30.05	07/02/2021	INV	PD		7302778-12
CHECK DATE: 07/02/2021												
20392257201 0621		06/14/2021		0721-1	245162	51.64	51.64	07/02/2021	INV	PD		7302778-8
CHECK DATE: 07/02/2021												
20431359701 0621		06/15/2021		0721-1	245162	351.91	351.91	07/02/2021	INV	PD		7302778-1
CHECK DATE: 07/02/2021												
10952 CONSUMERS PACKING COMPANY						1,817.53						
374404		06/14/2021		0621-4	245068	1,624.07	1,624.07	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE: 06/25/2021												
374552		06/17/2021		0621-4	245068	2,794.26	2,794.26	06/18/2021	INV	PD		FOOD -RESALE
CHECK DATE: 06/25/2021												
374754		06/24/2021		0721-1	245163	2,302.73	2,302.73	06/25/2021	INV	PD		FOOD - RESALE

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2021												
374640		06/21/2021		0721-1	245163	1,651.01	1,651.01	06/25/2021	INV	PD		FOOD - RESALE
CHECK DATE: 07/02/2021						8,372.07						
4547 CORE & MAIN LP												
P034346		06/09/2021		0721-1	245164	195.81	195.81	07/02/2021	INV	PD		WATER SERVICE REPLACEM
CHECK DATE: 07/02/2021												
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC												
2021-93471		05/21/2021		0621-4	245069	53.75	53.75	06/25/2021	INV	PD		NAME PLATES
CHECK DATE: 06/25/2021												
3037 COZZINI BROS INC.												
C9509554		06/15/2021		0621-4	245070	27.00	27.00	06/18/2021	INV	PD		PROFFESIONAL SERVICE
CHECK DATE: 06/25/2021												
5206 TAYKIT INC												
2389		06/17/2021		0721-1	245165	150.00	150.00	06/26/2021	INV	PD		HOLE LOCATION MAPS FOR
CHECK DATE: 07/02/2021												
197 CRUSH-CRETE INC												
69692		06/10/2021		0621-4	245071	442.52	442.52	06/25/2021	INV	PD		ASPHALT DISPOSAL
CHECK DATE: 06/25/2021												
204 DAILY HERALD												
183043		06/13/2021		0721-1	245166	471.50	471.50	07/02/2021	INV	PD		PUBLIC NOTICES
CHECK DATE: 07/02/2021												
12629 DARUSSALAM FOUNDATION												
117729		06/25/2021		0621-4	245141	35,584.00	35,584.00	06/25/2021	INV	PD		REIMBURSEMENT FOR CANC
CHECK DATE: 06/25/2021												
11715 DAY ROBERT & MORRISON, PC												
32713		05/31/2021		0721-1	245167	20,181.13	20,181.13	06/25/2021	INV	PD		APEX ESCROW 18.0010
CHECK DATE: 07/02/2021												
9921 DORNER PRODUCTS, INC												
157790-IN		06/10/2021		0721-1	245168	1,081.00	1,081.00	07/02/2021	INV	PD		VALVE REPAIR
CHECK DATE: 07/02/2021												
242 DU-KANE ASPHALT CO.												
4731		06/17/2021		0721-1	245169	218.00	218.00	07/02/2021	INV	PD		SAND MIX PATCHING STRE
CHECK DATE: 07/02/2021												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL											
11482		06/11/2021		0721-1	245170	125.00	125.00	06/22/2021	INV	PD	RABIES TEST ON BAT
CHECK DATE: 07/02/2021											
256 DUPAGE MAYORS & MANAGERS CONF.											
11088A		06/02/2021		0621-4	245072	24,375.60	24,375.60	06/25/2021	INV	PD	2021-2022 DMMC MEMBERS
CHECK DATE: 06/25/2021											
7369 DUPAGE RIVER SALT CREEK WORKGROUP											
352		06/07/2021		0621-4	245073	3,441.00	3,441.00	06/25/2021	INV	PD	AGENCY MEMBERSHIP MAR
CHECK DATE: 06/25/2021											
12474 EARTH NETWORKS, INC											
WBB0044604	20210017	05/31/2021		0721-1	245171	24,000.00	24,000.00	06/25/2021	INV	PD	LIGHTNING DETECTION SY
CHECK DATE: 07/02/2021											
9303 EMERGENT SAFETY SUPPLY LLC											
1902731299		06/17/2021		0721-1	245172	206.53	206.53	07/02/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/02/2021											
1078 EQUIFAX INFORMATION SVCS LLC											
6386498		06/17/2021		0621-4	245074	25.00	25.00	06/21/2021	INV	PD	MONTHLY SERVICES
CHECK DATE: 06/25/2021											
12286 ROB & KELSEY ESPOSITO											
369		06/22/2021		0721-1	245173	126.25	126.25	07/02/2021	INV	PD	PARKING PERMIT #369 RE
CHECK DATE: 07/02/2021											
291 EUCLID BEVERAGE, LLC											
W-2700866		06/03/2021		0621-4	245075	1,676.45	1,676.45	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021											
W-2704978		06/10/2021		0621-4	245075	2,348.30	2,348.30	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021											
W-11874614		08/01/2019		0621-4	245075	1,138.05	1,138.05	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021											
W-11875259		09/26/2019		0621-4	245075	1,968.65	1,968.65	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021											
W-2558858		08/24/2020		0621-4	245075	-60.00	-60.00	06/18/2021	CRM	PD	CREDIT FOR KEGS
CHECK DATE: 06/25/2021											
W-11934575		08/24/2020		0621-4	245075	3,113.80	3,113.80	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021											
W-2586007		10/12/2020		0621-4	245075	318.00	318.00	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021											
						10,503.25					
11334 EURO USA MIDWEST LLC											

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
592800-00		06/17/2021		0621-4	245076	664.68		664.68	06/17/2021	INV	PD	FOOD - RESALE
CHECK DATE:	06/25/2021											
593106-00		06/19/2021		0621-4	245076	1,081.59		1,081.59	06/19/2021	INV	PD	FOOD - RESALE
CHECK DATE:	06/25/2021											
594251-00		06/24/2021		0721-1	245174	542.64		542.64	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE:	07/02/2021											
593684-00		06/22/2021		0721-1	245174	142.29		142.29	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE:	07/02/2021											
						2,431.20						
9499 FACTORY CLEANING EQUIPMENT												
303631		06/16/2021		0721-1	245175	245.00		245.00	07/02/2021	INV	PD	SHOP FLOOR SCRUBBER
CHECK DATE:	07/02/2021											
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
50-3404269		06/04/2021		0621-4	245077	41.17		41.17	06/25/2021	INV	PD	FD #IC61 PARTS
CHECK DATE:	06/25/2021											
61-512859		06/21/2021		0721-1	245176	73.92		73.92	07/02/2021	INV	PD	INVENTORY - OIL FILTER
CHECK DATE:	07/02/2021											
61-522658		06/10/2021		0721-1	245176	96.14		96.14	07/02/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	07/02/2021											
50-3426916		06/21/2021		0721-1	245176	93.84		93.84	07/02/2021	INV	PD	INVENTORY - OIL FILTER
CHECK DATE:	07/02/2021											
61-523274		06/16/2021		0721-1	245176	17.90		17.90	07/02/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	07/02/2021											
62-495849		06/15/2021		0721-1	245176	66.55		66.55	07/02/2021	INV	PD	INVENTORY - BRAKE PADS
CHECK DATE:	07/02/2021											
62-495851		06/15/2021		0721-1	245176	194.04		194.04	07/02/2021	INV	PD	INVENTORY - PARTS
CHECK DATE:	07/02/2021											
50-3399876		06/02/2021		0721-1	245176	82.26		82.26	07/02/2021	INV	PD	PW #261 PARTS
CHECK DATE:	07/02/2021											
						665.82						
301 FEDERAL EXPRESS CORPORATION												
7-399-80009		06/10/2021		0621-4	245078	38.13		38.13	06/25/2021	INV	PD	POSTAGE
CHECK DATE:	06/25/2021											
7-392-64283		06/03/2021		0621-4	245078	15.17		15.17	06/25/2021	INV	PD	POSTAGE
CHECK DATE:	06/25/2021											
						53.30						
1726 BRIDGESTONE RETAIL OPERATIONS, LLC												
288694		06/17/2021		0721-1	245177	745.80		745.80	07/02/2021	INV	PD	INVENTORY - TIRES
CHECK DATE:	07/02/2021											
310 FLAGS USA INC.												
87042		03/18/2021		0621-4	245079	988.00		988.00	06/25/2021	INV	PD	FLAG POLES CBD
CHECK DATE:	06/25/2021											
311 THE TERRAMAR GROUP, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77237		06/10/2021		0621-4	245080	216.09		216.09	06/25/2021	INV	PD	INVENTORY - DOCKING ST
CHECK DATE: 06/25/2021												
6345 FORCE AMERICA DISTRIBUTING, LLC												
001-1547438		06/08/2021		0621-4	245081	610.48		610.48	06/25/2021	INV	PD	PW #204 PARTS
CHECK DATE: 06/25/2021												
001-0023003		06/08/2021		0621-4	245081	585.00		585.00	06/25/2021	INV	PD	PARTS DUPLICATE CHG CR
CHECK DATE: 06/25/2021												
001-1549321		06/15/2021		0621-4	245081	-585.00		-585.00	06/25/2021	CRM	PD	CREDIT FOR INVOICE 001
CHECK DATE: 06/25/2021												
						610.48						
11828 GET FRESH PRODUCE												
03786164		06/18/2021		0621-4	245082	156.00		156.00	06/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
03786060		06/18/2021		0621-4	245082	333.10		333.10	06/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
03781365		06/12/2021		0621-4	245082	679.25		679.25	06/12/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
00458165		06/11/2021		0621-4	245082	-24.40		-24.40	06/11/2021	CRM	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
03782320		06/14/2021		0621-4	245082	537.65		537.65	06/14/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
03783865		06/16/2021		0621-4	245082	533.25		533.25	06/16/2021	INV	PD	FOOD -RESALE
CHECK DATE: 06/25/2021												
03784755		06/17/2021		0621-4	245082	403.80		403.80	06/17/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
03787034		06/19/2021		0621-4	245082	862.65		862.65	06/19/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
03771198		05/31/2021		0721-1	245178	431.89		431.89	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
03789386		06/23/2021		0721-1	245178	263.00		263.00	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
03790511		06/24/2021		0721-1	245178	370.40		370.40	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
03791613		06/25/2021		0721-1	245178	481.10		481.10	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
						5,027.69						
5947 GLEN ELLYN BANK & TRUST												
GEBT-1078		06/18/2021		0621-4	27910	7,756.14		7,756.14	06/25/2021	DIR	PD	BANK ANALYSIS FEE
CHECK DATE: 06/18/2021												
GEBT-1079		06/30/2021		0621-4	27945	-5,273.00		-5,273.00	06/30/2021	CRM	PD	BANK ANALYSIS FEE REFU
CHECK DATE: 06/30/2021												
						2,483.14						
348 GLEN ELLYN CHAMBER OF COMMERCE												
19732		06/15/2021		0621-4	245083	1,294.20		1,294.20	06/25/2021	INV	PD	COVID MEMBERSHIP INVES
CHECK DATE: 06/25/2021												
355 GLEN ELLYN PUBLIC LIBRARY												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6575		05/19/2021		0721-1	245179	345.00	345.00	06/25/2021	INV	PD		REIMBURSE VACCINE CLIN
CHECK DATE: 07/02/2021												
117406		06/09/2021		0721-1	245180	579.00	579.00	06/25/2021	INV	PD		JUNE 9TH VAC CLINIC LU
CHECK DATE: 07/02/2021												
922 VILLAGE OF GLEN ELLYN						924.00						
F&B-27		06/18/2021		0621-4	27941	4,441.44	4,441.44	06/25/2021	DIR	PD		FOOD & BEVERAGE TAX
CHECK DATE: 06/29/2021												
356 GLEN ELLYN VOLUNTEER FIRE CO.												
FY21-3RD QTR		06/01/2021		0621-4	27933	178,412.50	178,412.50	06/25/2021	DIR	PD		FY 21 3RD QUARTER CONT
CHECK DATE: 06/25/2021												
FY21-2ND QTR		06/01/2021		0621-4	27934	268.75	268.75	06/25/2021	DIR	PD		FY21 2ND QUARTER ADJUS
CHECK DATE: 06/25/2021												
FY21-ADJ		06/01/2021		0621-4	27935	19,731.25	19,731.25	06/25/2021	DIR	PD		FIRE DEPT. CONTRIBUTIO
CHECK DATE: 06/25/2021												
6353 GLEN OAK RESTAURANT LLC						198,412.50						
117585		06/15/2021		0621-4	245084	505.00	505.00	06/25/2021	INV	PD		CBD STREETScape BUSINE
CHECK DATE: 06/25/2021												
360 GLENBARD W. W. TREATMENT PLT.												
FY21-17		06/22/2021		0621-4	27936	297,388.58	297,388.58	06/25/2021	DIR	PD		MONTHLY FLOW BILL 0621
CHECK DATE: 06/25/2021												
9692 LOUIS GLUNZ BEER, INC												
439348		06/04/2021		0621-4	245085	734.30	734.30	06/18/2021	INV	PD		BEVERAGE RESALE
CHECK DATE: 06/25/2021												
441435		06/11/2021		0721-1	245181	516.85	516.85	06/24/2021	INV	PD		BEVRAGE FOR RESALE
CHECK DATE: 07/02/2021												
445371		06/25/2021		0721-1	245181	41.90	41.90	07/23/2021	INV	PD		BEVERAGE RESALE
CHECK DATE: 07/02/2021												
						1,293.05						
10470 GCC MIDWEST, INC												
117534		04/19/2021		0621-4	245086	500.00	500.00	06/25/2021	INV	PD		ENVIRONMENTAL COMMISIO
CHECK DATE: 06/25/2021												
7395 GREEN GRASS INC												
20210125		06/23/2021		0721-1	245182	2,000.00	2,000.00	07/02/2021	INV	PD		RESTORE DEP. - 165 NIC
CHECK DATE: 07/02/2021												
5049 GROOT INDUSTRIES INC.												
7131459		06/01/2021		0721-1	245183	481.23	481.23	06/22/2021	INV	PD		TRASH/RECYCLE SERVICE

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/02/2021												
9766 HEARTLAND												
HEARTLAND PARKING16		06/01/2021		0621-4	27911	182.44		182.44	06/25/2021	DIR	PD	PARKING KIOSK
CHECK DATE: 06/18/2021												
HEARTLAND-68		06/01/2021		0621-4	27912	3,408.51		3,408.51	06/25/2021	DIR	PD	CREDIT CARD FEES - VIL
CHECK DATE: 06/18/2021												
HEARTLANDLINKS-29		05/31/2021		0621-4	27938	10,006.44		10,006.44	06/30/2021	DIR	PD	LINKS CREDIT CARD FEES
CHECK DATE: 06/28/2021												
HEARTLAND R2222		05/31/2021		0621-4	27939	8,142.36		8,142.36	06/30/2021	DIR	PD	LINKS CREDIT CARD FEES
CHECK DATE: 06/28/2021												
						21,739.75						
3147 KAY HENDRICKS												
23901		06/23/2021		0721-1	245184	3,705.00		3,705.00	07/02/2021	INV	PD	RETT # 23901 REFUND -
CHECK DATE: 07/02/2021												
6405 HIGHLAND BAKING CO												
0002491635		06/18/2021		0621-4	245087	152.45		152.45	06/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002492565		06/19/2021		0621-4	245087	13.72		13.72	06/19/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002492564		06/19/2021		0621-4	245087	141.34		141.34	06/19/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002487758		06/12/2021		0621-4	245087	103.10		103.10	06/12/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002488211		06/13/2021		0621-4	245087	97.17		97.17	06/13/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002488634		06/14/2021		0621-4	245087	176.94		176.94	06/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002489418		06/15/2021		0621-4	245087	98.20		98.20	06/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002489908		06/16/2021		0621-4	245087	121.03		121.03	06/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002490955		06/17/2021		0621-4	245087	120.32		120.32	06/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002493011		06/20/2021		0621-4	245087	157.91		157.91	06/20/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021												
0002496369		06/25/2021		0721-1	245185	90.44		90.44	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
0002494215		06/22/2021		0721-1	245185	30.17		30.17	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
0002493409		06/21/2021		0721-1	245185	37.40		37.40	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
0002494679		06/23/2021		0721-1	245185	85.80		85.80	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
0002495428		06/24/2021		0721-1	245185	111.76		111.76	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021												
						1,537.75						
5380 L & R MORAN, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69785		05/31/2021		0721-1	245186	5,201.45	5,201.45		07/02/2021	INV	PD	PRE-EMPLOYMENT TESTING
CHECK DATE: 07/02/2021												
389 HOLSTEIN'S GARAGE												
1685		05/31/2021		0621-4	245088	179.50	179.50		06/25/2021	INV	PD	SAFETY LANE INSPECTION
CHECK DATE: 06/25/2021												
8568 HOUSE OF GRAPHICS, INC												
2106070		06/14/2021		0621-4	245089	129.00	129.00		06/25/2021	INV	PD	FRIDA THEATRE POSTER
CHECK DATE: 06/25/2021												
7819 HOUSEAL LAVIGNE ASSOCIATES, LLC												
5021	20200047	03/14/2021		0621-4	245090	6,437.50	6,437.50		06/25/2021	INV	PD	DOWNTOWN 3D IMMERSIVE
CHECK DATE: 06/25/2021												
8086 HUFF & HUFF, INC												
0816070		06/11/2021		0621-4	245091	5,000.00	5,000.00		06/25/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/25/2021												
3892 ILCMA												
2879		06/18/2021		0621-4	245092	50.00	50.00		06/25/2021	INV	PD	JOB POSTING - ASST PW
CHECK DATE: 06/25/2021												
412 ILLINOIS ASSN OF CHIEFS OF POLICE												
8035		06/17/2021		0621-4	245093	45.00	45.00		06/21/2021	INV	PD	SAFE-T TRAINING - VAVR
CHECK DATE: 06/25/2021												
414 ILLINOIS DEPT. OF REVENUE												
ST-1-190		06/22/2021		0621-4	27940	26,753.00	26,753.00		06/25/2021	DIR	PD	LINKS SALES TAX
CHECK DATE: 06/29/2021												
415 ILLINOIS EPA												
241525640		07/01/2021		0721-1	245187	10.00	10.00		07/01/2021	INV	PD	DRINKING WATER OPER. R
CHECK DATE: 07/02/2021												
12335 ILLINOIS PHLEBOTOMY SERVICES												
1361		06/30/2021		0721-1	245188	425.00	425.00		06/30/2021	INV	PD	PHLEBOTOMY SERVICES 6-
CHECK DATE: 07/02/2021												
422 ILLINOIS SECRETARY OF STATE												
WOLSKI - 1		06/21/2021		0621-4	245094	10.00	10.00		06/21/2021	INV	PD	NOTARY APPLICATION - W
CHECK DATE: 06/25/2021												
426 ILLINOIS STATE POLICE												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IL022090L 0521		05/31/2021		0721-1	245189	28.25		28.25	07/02/2021	INV	PD	LIQUOR LICENSE FEES
CHECK DATE: 07/02/2021												
12230 IMPACT PROMOTIONS												
32		06/22/2021		0721-1	245190	1,328.00		1,328.00	06/24/2021	INV	PD	UNIFORM SHIRTS
CHECK DATE: 07/02/2021												
2476 INLAD TRUCK & VAN EQUIPMENT CO. INC.												
86019		06/17/2021		0721-1	245191	69.50		69.50	07/02/2021	INV	PD	PW #259 PARTS
CHECK DATE: 07/02/2021												
444 INTERSTATE BATTERY SYS OF SW CHICAGO												
44448114		06/15/2021		0721-1	245192	269.90		269.90	07/02/2021	INV	PD	INVENTORY - BATTERIES
CHECK DATE: 07/02/2021												
9151 ITOUCH BIOMETRICS, LLC												
4768		06/10/2021		0621-4	245095	2,480.00		2,480.00	06/21/2021	INV	PD	SCANNER WARRANTY 8-29-
CHECK DATE: 06/25/2021												
5573 J.G. UNIFORMS, INC.												
85536		06/04/2021		0621-4	245096	437.19		437.19	06/21/2021	INV	PD	VEST COVER - CASAREZ
CHECK DATE: 06/25/2021												
6470 JOHN S NEENAN												
84636		06/10/2021		0621-4	245097	6.00		6.00	06/17/2021	INV	PD	GREEN MARKING PAINT
CHECK DATE: 06/25/2021												
3428 MIKE KEHNASZ												
23917		06/24/2021		0721-1	245193	2,130.00		2,130.00	07/02/2021	INV	PD	RETT #23917 REFUND - 1
CHECK DATE: 07/02/2021												
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
9007830907		06/14/2021		0721-1	245194	230.00		230.00	07/02/2021	INV	PD	PD RECORDS COPIER
CHECK DATE: 07/02/2021												
10087 KRISTIN SALVADOR DESIGN, INC												
1022		06/17/2021		0721-1	245195	2,299.00		2,299.00	07/02/2021	INV	PD	FRIDA MEDIA
CHECK DATE: 07/02/2021												
1023		06/17/2021		0721-1	245195	285.00		285.00	07/02/2021	INV	PD	WALK YOUR WHEELS LOGO
CHECK DATE: 07/02/2021												
						2,584.00						
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC												
46830		06/04/2021		0621-4	245098	450.00		450.00	06/25/2021	INV	PD	MULCH
CHECK DATE: 06/25/2021												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9266 LAUTERBACH & AMEN, LLP											
53952	20200058	03/22/2021		0721-1	245196	15,000.00	15,000.00	06/25/2021	INV	PD	FY20 AUDIT SERVICES
CHECK DATE: 07/02/2021											
4960 LAW ENFORCEMENT RMS OF ILLINOIS											
1307		06/18/2021		0621-4	245099	65.00	65.00	06/21/2021	INV	PD	RMS TRAINING CONF - K
CHECK DATE: 06/25/2021											
546 LEN'S ACE HARDWARE, INC.											
100382/3		06/18/2021		0621-4	245100	10.77	10.77	06/25/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 06/25/2021											
100341/3		06/16/2021		0721-1	245197	4.49	4.49	07/02/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/02/2021											
100336/3		06/15/2021		0721-1	245197	51.72	51.72	07/02/2021	INV	PD	SUPPLIES SIGN
CHECK DATE: 07/02/2021											
100349/3		06/16/2021		0721-1	245197	5.39	5.39	07/02/2021	INV	PD	SUPPLIES FOR CBD
CHECK DATE: 07/02/2021											
100343/3		06/16/2021		0721-1	245197	151.03	151.03	07/02/2021	INV	PD	MISC SUPPLIES STREETS
CHECK DATE: 07/02/2021											
100329/3		06/15/2021		0721-1	245197	40.44	40.44	07/02/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/02/2021											
100283/3		06/11/2021		0721-1	245197	4.49	4.49	07/02/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/02/2021											
100469/3		06/24/2021		0721-1	245197	40.48	40.48	06/26/2021	INV	PD	LAUNDRY SUPPLIES
CHECK DATE: 07/02/2021											
						308.81					
644 NETTOYER, INC.											
7625		05/31/2021		0721-1	245198	344.00	344.00	07/02/2021	INV	PD	CAR WASHES MAY 2021
CHECK DATE: 07/02/2021											
12617 MAUREEN MARKBY											
HMR031920		06/16/2021		0721-1	245199	428.14	428.14	06/25/2021	INV	PD	HYDRANT METER REFUND -
CHECK DATE: 07/02/2021											
11449 MARSH USA INC											
276843791257		06/15/2021		0621-4	245101	1,217.00	1,217.00	06/25/2021	INV	PD	DRONE INSURANCE
CHECK DATE: 06/25/2021											
11079 MATRIX PAYMENT SYSTEMS											
MATRIX-38		06/08/2021		0621-4	27913	306.50	306.50	06/25/2021	DIR	PD	CC PROCESSOR VEHICLE S
CHECK DATE: 06/18/2021											
595 MENARDS, INC.											
69088		06/08/2021		0721-1	245200	104.94	104.94	07/02/2021	INV	PD	CEMENT FOR REPAIRS
CHECK DATE: 07/02/2021											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68206		05/26/2021		0721-1	245200	9.98		9.98	07/02/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	07/02/2021											
68064		05/24/2021		0721-1	245200	159.99		159.99	07/02/2021	INV	PD	NEWTON DEHUMIDIFIER
CHECK DATE:	07/02/2021											
67687		05/18/2021		0721-1	245200	35.44		35.44	07/02/2021	INV	PD	AIR FILTER & TEFLON TA
CHECK DATE:	07/02/2021											
						310.35						
3780 METROPOLITAN MAYORS CAUCUS												
2020-116		08/19/2020		0621-4	245102	1,235.25		1,235.25	06/25/2021	INV	PD	FY2020 CAUCUS DUES
CHECK DATE:	06/25/2021											
966 WM. F. MEYER CO.												
54028111.001		06/09/2021		0621-4	245103	507.04		507.04	06/25/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	06/25/2021											
602 MICROSYSTEMS, INC.												
084399		06/10/2021		0621-4	245104	1,119.10		1,119.10	06/21/2021	INV	PD	INCIDENT CASE REPORTS
CHECK DATE:	06/25/2021											
11490 MIDWEST IMPORTS, LTD												
353131		06/16/2021		0621-4	245105	75.94		75.94	06/16/2021	INV	PD	FOOD - RESALE
CHECK DATE:	06/25/2021											
12469 MOLON LAVE LLC												
131957		06/22/2021		0721-1	245201	380.00		380.00	06/25/2021	INV	PD	NA BEV.
CHECK DATE:	07/02/2021											
11480 M.A. MORTENSON COMPANY												
18090015-19	20190011	06/01/2021		0721-1	27946	710,778.00		710,778.00	07/02/2021	DIR	PD	PARKING GARAGE CONSTRU
CHECK DATE:	07/01/2021											
1082 MUNICIPAL INS COOPERATIVE AGENCY												
3402970 051196		06/17/2021		0721-1	245202	5,000.00		5,000.00	07/02/2021	INV	PD	LIGHT POLE REPAIR CLAI
CHECK DATE:	07/02/2021											
10966 MUNICIPAL CODE CORPORATION												
00358941		06/08/2021		0621-4	245106	790.00		790.00	06/25/2021	INV	PD	ELECTRONIC UPDATE
CHECK DATE:	06/25/2021											
635 NATIONAL ELEVATOR INSPECTION SVCS INC												
0430132		06/09/2021		0621-4	245107	65.00		65.00	06/25/2021	INV	PD	INSPECTION - 240 HAWTH
CHECK DATE:	06/25/2021											
3471 NFC CO. INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142370		06/14/2021		0721-1	245203	240.00		240.00	06/24/2021	INV	PD	CO2 AND NITROGEN
CHECK DATE: 07/02/2021												
651 NORTHERN ILLINOIS GAS COMPANY												
34-56-52-1000 1	0621	06/11/2021		0621-4	245108	279.33		279.33	06/25/2021	INV	PD	34-56-52-1000 1 0621
CHECK DATE: 06/25/2021												
51-24-41-2868 5	0621	06/09/2021		0621-4	245109	745.93		745.93	06/25/2021	INV	PD	51-24-41-2868 5 0621
CHECK DATE: 06/25/2021												
01-66-52-1000 9		06/09/2021		0721-1	245204	1,136.41		1,136.41	06/22/2021	INV	PD	UTILITIES
CHECK DATE: 07/02/2021												
24-99-00-1000-1		06/08/2021		0721-1	245204	168.78		168.78	06/22/2021	INV	PD	UTILITIES
CHECK DATE: 07/02/2021												
65-16-52-1000 9	0621	06/09/2021		0721-1	245205	41.46		41.46	07/02/2021	INV	PD	65-16-52-1000 9 0621
CHECK DATE: 07/02/2021												
33-46-52-1000 4	0621	06/09/2021		0721-1	245206	299.13		299.13	07/02/2021	INV	PD	33-46-52-1000 4 0621
CHECK DATE: 07/02/2021												
14-78-54-4533 0	0621	06/18/2021		0721-1	245207	57.38		57.38	07/02/2021	INV	PD	14-78-54-4533 0 0621
CHECK DATE: 07/02/2021												
28-61-60-1000 6	0621	06/16/2021		0721-1	245208	51.43		51.43	07/02/2021	INV	PD	28-61-60-1000 6 0621
CHECK DATE: 07/02/2021												
59-47-62-1000 6	0621	06/16/2021		0721-1	245209	283.21		283.21	07/02/2021	INV	PD	59-47-62-1000 6 0621
CHECK DATE: 07/02/2021												
07-07-64-1558 2	0621	06/18/2021		0721-1	245210	126.51		126.51	07/02/2021	INV	PD	07-07-64-1558 2 0621
CHECK DATE: 07/02/2021												
73-43-95-0223 5	0621	06/16/2021		0721-1	245211	46.25		46.25	07/02/2021	INV	PD	73-43-95-0223 5 0621
CHECK DATE: 07/02/2021												
86-07-35-9064 7	0621	06/16/2021		0721-1	245212	20.43		20.43	07/02/2021	INV	PD	86-07-35-9064 7 0621
CHECK DATE: 07/02/2021												
						3,256.25						
12626 NORTH AMERICAN SIGNAL CO.												
274864		06/14/2021		0721-1	245213	58.13		58.13	07/02/2021	INV	PD	PW #231 PARTS
CHECK DATE: 07/02/2021												
655 NORTHERN ILLINOIS UNIVERSITY												
NIU-8		05/31/2021		0621-4	245110	1,112.00		1,112.00	06/25/2021	INV	PD	REIMBURSE - E. BEBORA
CHECK DATE: 06/25/2021												
738 RAY O'HERRON CO. INC.												
2119870-IN		06/08/2021		0721-1	245214	200.00		200.00	06/22/2021	INV	PD	SAITTA - 3 CARGO PANTS
CHECK DATE: 07/02/2021												
2120874-IN		06/11/2021		0721-1	245214	17.99		17.99	06/22/2021	INV	PD	GORKOWICZ - BELT
CHECK DATE: 07/02/2021												
2120875-IN		06/11/2021		0721-1	245214	62.91		62.91	06/22/2021	INV	PD	MOURNING BANDS
CHECK DATE: 07/02/2021												
2120873-IN		06/11/2021		0721-1	245214	252.00		252.00	06/22/2021	INV	PD	UTILITY SHIRTS
CHECK DATE: 07/02/2021												
2120872-IN		06/11/2021		0721-1	245214	441.00		441.00	06/22/2021	INV	PD	UTILITY SHIRTS
CHECK DATE: 07/02/2021												
2123062-IN		06/22/2021		0721-1	245214	148.50		148.50	06/29/2021	INV	PD	TABOR - 3 SHIRTS
CHECK DATE: 07/02/2021												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2123058-IN		06/22/2021		0721-1	245214	724.50	724.50	06/29/2021	INV	PD	23	T-SHIRTS
CHECK DATE: 07/02/2021												
2123060-IN		06/22/2021		0721-1	245214	585.92	585.92	06/29/2021	INV	PD		MURRAY - STARTUP UNIFO
CHECK DATE: 07/02/2021												
2120795-IN		06/11/2021		0721-1	245214	861.00	861.00	06/22/2021	INV	PD		SOCKS
CHECK DATE: 07/02/2021												
2120871-IN		06/11/2021		0721-1	245214	963.50	963.50	06/22/2021	INV	PD		SOCKS
CHECK DATE: 07/02/2021												
2120940-IN		06/12/2021		0721-1	245214	1,060.18	1,060.18	06/22/2021	INV	PD		MURRAY STARTUP UNIFORM
CHECK DATE: 07/02/2021												
2120939-IN		06/12/2021		0721-1	245214	1,107.17	1,107.17	06/22/2021	INV	PD		ACKLIN STARTUP UNIFORM
CHECK DATE: 07/02/2021												
2123059-IN		06/22/2021		0721-1	245214	694.48	694.48	06/29/2021	INV	PD		ACKLIN START UP UNIFOR
CHECK DATE: 07/02/2021												
1458 OFFICE DEPOT, INC						7,119.15						
178333541001		06/11/2021		0721-1	245215	68.90	68.90	06/22/2021	INV	PD		POST IT NOTES, PENS, F
CHECK DATE: 07/02/2021												
178231679001		06/15/2021		0721-1	245215	51.84	51.84	06/29/2021	INV	PD		TZ TAPE,HIGHLIGHTERS,
CHECK DATE: 07/02/2021												
9455 P & W GOLF SUPPLY LLC						120.74						
INV75826		05/06/2021		0721-1	245216	1,391.47	1,391.47	06/25/2021	INV	PD		PIN FLAGS FOR GOLF COU
CHECK DATE: 07/02/2021												
INV75976		05/10/2021		0721-1	245216	424.50	424.50	06/25/2021	INV	PD		PAIS FOR DRIVING RANG
CHECK DATE: 07/02/2021												
7749 PAYMENT SERVICE NETWORK, INC						1,815.97						
PSN-103		06/22/2021		0621-4	27937	444.45	444.45	06/25/2021	DIR	PD		CUST ONLINE BANKING FE
CHECK DATE: 06/25/2021												
1985 PERFORMANCE PIPELINING, INC.												
3 FINAL	20200022	02/23/2021		0721-1	245217	62,507.80	62,507.80	07/02/2021	INV	PD		SANITARY SEWER LINING
CHECK DATE: 07/02/2021												
10823 PEST MANAGEMENT SERVICES, INC												
37507		06/22/2021		0721-1	245218	349.00	349.00	07/02/2021	INV	PD		PEST CONTROL
CHECK DATE: 07/02/2021												
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
4210056		06/04/2021		0721-1	245219	3,579.00	3,579.00	07/02/2021	INV	PD		PRE-EMPLOYMENT TESTING
CHECK DATE: 07/02/2021												
700 THE PITNEY BOWES BANK INC												
36423689 0621		06/18/2021		0621-4	27943	2,000.00	2,000.00	06/25/2021	DIR	PD		CC POSTAGE METER REFIL

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/18/2021												
071925389 0621		06/11/2021		0621-4	27944	2,000.00	2,000.00	06/25/2021	DIR	PD		POLICE POSTAGE METER R
CHECK DATE: 06/11/2021												
						4,000.00						
12628 LEGRO KATIANY POMBO												
P0027-000379		06/16/2021		0721-1	245220	25.00	25.00	07/02/2021	INV	PD		REIMBURSEMENT OF DOUBL
CHECK DATE: 07/02/2021												
3945 DRELLISHAK & DRELLISHAK INC.												
31942		06/16/2021		0621-4	245111	292.35	292.35	06/21/2021	INV	PD		GAS MASK FILTERS
CHECK DATE: 06/25/2021												
11416 PROGRESSIVE MECHANICAL INC												
I2362		05/18/2021		0621-4	245112	2,000.00	2,000.00	05/28/2021	INV	PD		COOLING CONDENSOR REPL
CHECK DATE: 06/25/2021												
9408 KELLY PURVIS												
117681		06/21/2021		0721-1	245221	10.00	10.00	07/02/2021	INV	PD		REIMBURSEMENT FOR ONLI
CHECK DATE: 07/02/2021												
6173 REDLINE CONSTRUCTION INC												
869641		05/31/2021		0621-4	245113	1,508.24	1,508.24	06/17/2021	INV	PD		USGA #2 TOPDRESSING SA
CHECK DATE: 06/25/2021												
6927 REGIONAL TRUCK EQUIPMENT CO												
227932		06/09/2021		0621-4	245114	130.83	130.83	06/25/2021	INV	PD		PW #230 PARTS
CHECK DATE: 06/25/2021												
763 ROSENTHAL BROS., INC.												
18331		06/15/2021		0621-4	245115	50.00	50.00	06/21/2021	INV	PD		WOLSKI NOTARY BOND
CHECK DATE: 06/25/2021												
765 RUSS'S PLUMBING & SEWER INC												
6570		06/11/2021		0721-1	245222	3,850.00	3,850.00	07/02/2021	INV	PD		WATER UPGRADE 820 WEST
CHECK DATE: 07/02/2021												
6569		06/11/2021		0721-1	245222	3,100.00	3,100.00	07/02/2021	INV	PD		WATER UPGRADE - 816 WE
CHECK DATE: 07/02/2021												
6567		06/09/2021		0721-1	245222	2,850.00	2,850.00	07/02/2021	INV	PD		NEW WATER SERVICE - 70
CHECK DATE: 07/02/2021												
						9,800.00						
8894 RUSSO HARDWARE, INC												
SPI10731839		06/17/2021		0721-1	245223	57.96	57.96	07/02/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 07/02/2021												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6093 SCHAMBERGER BROTHERS, INC												
0000434495		06/04/2021		0621-4	245116	958.20		958.20	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE:	06/25/2021											
000434623		06/11/2021		0621-4	245116	574.60		574.60	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE:	06/25/2021											
0000434737		06/18/2021		0721-1	245224	721.20		721.20	06/24/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE:	07/02/2021											
0000434864		06/25/2021		0721-1	245224	281.80		281.80	07/23/2021	INV	PD	BEVERAGE RESALE
CHECK DATE:	07/02/2021											
						2,535.80						
9718 SEBIS DIRECT INC												
33567		06/07/2021		0621-4	245117	868.68		868.68	06/25/2021	INV	PD	UB BILLING MAY 2021
CHECK DATE:	06/25/2021											
11340 SERVICE PRINTING CORPORATION												
31290		06/17/2021		0721-1	245225	2,900.00		2,900.00	07/02/2021	INV	PD	G.E. QUARTERLY NEWSLET
CHECK DATE:	07/02/2021											
787 SERVICE SPRING CO. INC.												
166912		06/21/2021		0721-1	245226	768.59		768.59	07/02/2021	INV	PD	PW #201 PARTS
CHECK DATE:	07/02/2021											
11562 SHIFT4 PAYMENTS												
SHIFT4-29		06/10/2021		0621-4	27942	1,272.52		1,272.52	06/25/2021	DIR	PD	LINKS CREDIT CARD FEES
CHECK DATE:	06/29/2021											
5109 SOUTH SIDE CONTROL SUPPLY, CO.												
S100683865.001		03/15/2021		0621-4	245118	13.21		13.21	06/25/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	06/25/2021											
S100699546.001		06/07/2021		0621-4	245118	13.21		13.21	06/25/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	06/25/2021											
S100685111.001		03/22/2021		0621-4	245118	119.50		119.50	06/25/2021	INV	PD	IT CONDENSOR UNIT
CHECK DATE:	06/25/2021											
						145.92						
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1215242		06/18/2021		0621-4	245119	673.42		673.42	06/18/2021	INV	PD	LINENS
CHECK DATE:	06/25/2021											
1213718		06/04/2021		0621-4	245119	301.42		301.42	06/18/2021	INV	PD	LINENS AND NAPKINS
CHECK DATE:	06/25/2021											
S1076263		06/03/2021		0621-4	245119	47.11		47.11	06/18/2021	INV	PD	LINEN RENTAL
CHECK DATE:	06/25/2021											
1214475		06/11/2021		0721-1	245227	301.42		301.42	06/24/2021	INV	PD	LINEN RENTAL
CHECK DATE:	07/02/2021											
						1,323.37						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3703030		06/18/2021		0621-4	245120	99.54	99.54	06/18/2021	INV	PD		BEVERAGE RESALE
CHECK DATE: 06/25/2021												
3703029		06/18/2021		0621-4	245120	4,557.71	4,557.71	06/18/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 06/25/2021												
3689044		06/10/2021		0621-4	245120	2,537.41	2,537.41	06/18/2021	INV	PD		BEVERAGE RESALE
CHECK DATE: 06/25/2021												
3677977		06/03/2021		0621-4	245120	2,192.08	2,192.08	06/18/2021	INV	PD		BEVERAGE RESALE
CHECK DATE: 06/25/2021												
806 STANDARD EQUIPMENT COMPANY						9,386.74						
W06727		06/08/2021		0621-4	245121	724.49	724.49	06/25/2021	INV	PD		PW #259 WATER METER
CHECK DATE: 06/25/2021												
P27217		03/04/2021		0721-1	245228	35.00	35.00	07/02/2021	INV	PD		SEWER CAMERA
CHECK DATE: 07/02/2021												
2687 STAPLES CONTRACT & COMMERCIAL, INC.						759.49						
3479195510		06/09/2021		0621-4	245122	39.83	39.83	06/25/2021	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/25/2021												
3479328186		06/11/2021		0621-4	245122	66.38	66.38	06/25/2021	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/25/2021												
3479195509		06/09/2021		0621-4	245122	271.41	271.41	06/25/2021	INV	PD		CLEANING SUPPLIES
CHECK DATE: 06/25/2021												
7600 STUEVER & SONS, INC						377.62						
0339817		06/02/2021		0621-4	245123	100.00	100.00	06/18/2021	INV	PD		BEVERAGE LINE CLEANING
CHECK DATE: 06/25/2021												
038880		05/19/2021		0621-4	245123	83.00	83.00	06/18/2021	INV	PD		BEVERAGE LINE CLEANING
CHECK DATE: 06/25/2021												
0339856		06/16/2021		0721-1	245229	108.00	108.00	06/24/2021	INV	PD		BEVERAGE LINE CLEANING
CHECK DATE: 07/02/2021												
827 SUBURBAN DRIVE LINE, INC.						291.00						
62980		06/10/2021		0621-4	245124	40.00	40.00	06/25/2021	INV	PD		FAC MAINT #227 IDOT SA
CHECK DATE: 06/25/2021												
5018 SUBURBAN LABORATORIES, INC.												
182722		11/30/2020		0721-1	245230	460.00	460.00	07/02/2021	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 07/02/2021												
2937 SUPERIOR ASPHALT MATERIALS, LLC												
20210584		06/10/2021		0721-1	245231	844.20	844.20	07/02/2021	INV	PD		TEMP ASPHALT
CHECK DATE: 07/02/2021												
835 SUPERIOR BEVERAGE CO.												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
374133		06/04/2021		0621-4	245125	235.55	235.55	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021											
377481		06/17/2021		0721-1	245232	551.15	551.15	06/24/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/02/2021											
375787		06/11/2021		0721-1	245233	563.50	563.50	06/24/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/02/2021											
10104 SUPREME LOBSTER CO						1,350.20					
7121007		06/17/2021		0621-4	245126	456.04	456.04	06/17/2021	INV	PD	FOOD - RESALE
CHECK DATE: 06/25/2021											
7126333		06/24/2021		0721-1	245234	347.60	347.60	06/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 07/02/2021											
4345 SYMBOLARTS						803.64					
0381110-IN		06/11/2021		0621-4	245127	165.00	165.00	06/21/2021	INV	PD	3 BADGES REFURBISHED
CHECK DATE: 06/25/2021											
7708 TCF BANK NATIONAL BANK											
799881	20210051	06/03/2021		0721-1	245235	54,327.63	54,327.63	07/02/2021	INV	PD	2020 TORO GROUNDSMASTE
CHECK DATE: 07/02/2021											
2211 JANET TERRANOVA											
117442		06/17/2021		0621-4	245128	600.00	600.00	06/25/2021	INV	PD	TUITION ASSISTANCE PLA
CHECK DATE: 06/25/2021											
865 ACUSHNET COMPANY											
911122679		05/28/2021		0721-1	245236	164.25	164.25	06/25/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911152099		06/03/2021		0721-1	245236	84.62	84.62	06/25/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911275165		06/21/2021		0721-1	245236	3,200.13	3,200.13	06/26/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911233946		06/15/2021		0721-1	245236	2,284.69	2,284.69	06/26/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911233730		06/15/2021		0721-1	245236	1,075.64	1,075.64	06/26/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911263817		06/18/2021		0721-1	245236	116.50	116.50	06/26/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911196766		06/09/2021		0721-1	245236	67.08	67.08	06/26/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911225006		06/14/2021		0721-1	245236	12,287.99	12,287.99	06/26/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
911201569		06/09/2021		0721-1	245236	83.49	83.49	06/26/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021											
10845 TRAVIS MATHEW LLC						19,364.39					

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90269562 CHECK DATE: 07/02/2021 12618 TSAMOULOS, SAM / STENCEL, SAMANTHA		05/26/2021		0721-1	245237	778.47	778.47	06/25/2021	INV	PD		MERCHANDISE FOR RESALE
117414 CHECK DATE: 06/25/2021 1007 TYLER TECHNOLOGIES, INC.		06/17/2021		0621-4	245129	25.65	25.65	06/17/2021	INV	PD		UB #134000 REFUND - 83
045-337971 CHECK DATE: 06/25/2021 12302 THE BOARD OF TRUSTEES THE UNIVERSITY OF ILLINOIS		04/29/2021		0621-4	245130	175.00	175.00	06/25/2021	INV	PD		TYLER FORM CHANGE
H0923 CHECK DATE: 06/25/2021 6197 UNIVERSAL HYDRAULIC SVC & SALES, INC		06/16/2021		0621-4	245131	870.00	870.00	06/21/2021	INV	PD		BLOOD TESTING
44167 CHECK DATE: 07/02/2021 886 U.S. VENTURE, INC		06/19/2021		0721-1	245238	852.00	852.00	07/02/2021	INV	PD		PW #234 HYD CYLINDER
6398608 CHECK DATE: 07/02/2021 2796 US BANK		06/07/2021		0721-1	245239	183.70	183.70	07/02/2021	INV	PD		PD #018 PARTS
1770275 CHECK DATE: 06/17/2021		05/12/2021		0621-4	27915	221,785.63	221,785.63	06/25/2021	DIR	PD		DEBT SERVICE PAYMENT 0
1770277 CHECK DATE: 06/17/2021		05/12/2021		0621-4	27916	146,109.38	146,109.38	06/25/2021	DIR	PD		DEBT SERVICE PAYMENT 0
1770278 CHECK DATE: 06/16/2021		05/12/2021		0621-4	27917	161,111.38	161,111.38	06/25/2021	DIR	PD		DEBT SERVICE PAYMENT 0
						529,006.39						
884 U.S. FOODSERVICE, INC.												
252425 CHECK DATE: 06/25/2021		06/11/2021		0621-4	245132	120.52	120.52	06/12/2021	INV	PD		FOOD - RESALE
250971 CHECK DATE: 06/25/2021		06/11/2021		0621-4	245132	40.52	40.52	06/12/2021	INV	PD		FOOD - RESALE
249559 CHECK DATE: 06/25/2021		06/11/2021		0621-4	245132	90.44	90.44	06/12/2021	INV	PD		SUPPLIES
249498 CHECK DATE: 06/25/2021		06/11/2021		0621-4	245132	456.03	456.03	06/12/2021	INV	PD		FOOD - RESALE
230284 CHECK DATE: 06/25/2021		06/11/2021		0621-4	245132	5,019.66	5,019.66	06/12/2021	INV	PD		FOOD - RESALE, NA BEV.
207301 CHECK DATE: 06/25/2021		06/11/2021		0621-4	245132	79.49	79.49	06/12/2021	INV	PD		DRY GOODS
289056 CHECK DATE: 06/25/2021		06/14/2021		0621-4	245132	5,438.37	5,438.37	06/18/2021	INV	PD		FOOD - RESALE, NA BEV.

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
346744		06/15/2021		0621-4	245132	36.96	36.96	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE:	06/25/2021											
346743		06/15/2021		0621-4	245132	200.26	200.26	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE:	06/25/2021											
381539		06/16/2021		0621-4	245132	83.20	83.20	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE:	06/25/2021											
382632		06/16/2021		0621-4	245132	129.25	129.25	06/18/2021	INV	PD		FOOD - RESALE, DRY GOO
CHECK DATE:	06/25/2021											
427880		06/17/2021		0621-4	245132	266.81	266.81	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE:	06/25/2021											
484289		06/18/2021		0621-4	245132	192.96	192.96	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE:	06/25/2021											
480043		06/18/2021		0621-4	245132	70.71	70.71	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE:	06/25/2021											
456666		06/18/2021		0621-4	245132	7,755.00	7,755.00	06/18/2021	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	06/25/2021											
480042		06/18/2021		0621-4	245132	46.60	46.60	06/18/2021	INV	PD		FOOD - RESALE
CHECK DATE:	06/25/2021											
252841		06/11/2021		0621-4	245132	279.00	279.00	06/12/2021	INV	PD		NA BEV.
CHECK DATE:	06/25/2021											
383344		06/16/2021		0621-4	245132	213.78	213.78	06/18/2021	INV	PD		NA BEV.
CHECK DATE:	06/25/2021											
249497		06/11/2021		0621-4	245132	21.64	21.64	06/12/2021	INV	PD		SUPPLIES
CHECK DATE:	06/25/2021											
256001		06/11/2021		0621-4	245132	43.98	43.98	06/12/2021	INV	PD		SUPPLIES
CHECK DATE:	06/25/2021											
659845		06/24/2021		0721-1	245240	85.80	85.80	06/25/2021	INV	PD		NA BEV.
CHECK DATE:	07/02/2021											
532578		06/21/2021		0721-1	245240	415.82	415.82	06/25/2021	INV	PD		FOOD - RESALE
CHECK DATE:	07/02/2021											
521256		06/21/2021		0721-1	245240	4,949.87	4,949.87	06/25/2021	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	07/02/2021											
663262		06/24/2021		0721-1	245240	247.81	247.81	06/25/2021	INV	PD		FOOD - RESALE
CHECK DATE:	07/02/2021											
663261		06/24/2021		0721-1	245240	149.38	149.38	06/25/2021	INV	PD		NA BEV.
CHECK DATE:	07/02/2021											
607576		06/24/2021		0721-1	245240	1,268.19	1,268.19	06/25/2021	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE:	07/02/2021											
653393		06/24/2021		0721-1	245240	70.77	70.77	06/25/2021	INV	PD		FOOD - RESALE
CHECK DATE:	07/02/2021											
9719 VERIZON CONNECT NWF INC.						27,772.82						
OSV000002460134		06/01/2021		0621-4	245133	1,068.54	1,068.54	06/25/2021	INV	PD		GPS & AVL FLEET TRACKI
CHECK DATE:	06/25/2021											
915 VERIZON WIRELESS SERVICES LLC												
9881305218		06/06/2021		0621-4	245134	140.50	140.50	06/22/2021	INV	PD		PD M2M AND PARKING GAR
CHECK DATE:	06/25/2021											
9882002762		06/15/2021		0721-1	245241	858.28	858.28	07/02/2021	INV	PD		486486569-00001
CHECK DATE:	07/02/2021											
9882002763		06/15/2021		0721-1	245242	316.49	316.49	07/02/2021	INV	PD		486486569-00002
CHECK DATE:	07/02/2021											

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9882092158		06/16/2021		0721-1	245243	704.23		704.23	06/30/2021	INV	PD	PD MDT CONNECTIONS
CHECK DATE: 07/02/2021												
11956 VETERAN'S TOWING & RECOVERY						2,019.50						
20595		06/20/2021		0721-1	245244	900.00		900.00	06/29/2021	INV	PD	6-29-2021 BLACK 2002 C
CHECK DATE: 07/02/2021												
921 VILLAGE LINKS RESERVE 22												
117592		06/08/2021		0621-4	245135	1,560.00		1,560.00	06/25/2021	INV	PD	SUPERVISOR MEETING
CHECK DATE: 06/25/2021												
11077 WINEBOW, INC												
IL136-21		06/17/2021		0721-1	245245	624.00		624.00	06/24/2021	INV	PD	WINE FOR RESALE
CHECK DATE: 07/02/2021												
11026 WALKER PARKING CONSULTANTS/ENGINEERS, INC												
310089780001		01/28/2021		0621-4	245136	1,100.00		1,100.00	06/25/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 06/25/2021												
9120 ENFORCEMENT VIDEO, LLC												
ACCINV0031093		05/27/2021		0621-4	245137	45.00		45.00	06/21/2021	INV	PD	2 BATTERY KITS
CHECK DATE: 06/25/2021												
4450 WESTERN IRRIGATION, INC.												
136293		05/26/2021		0721-1	245246	137.00		137.00	07/02/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/02/2021												
962 WILSON GOLF DIVISION												
4534454305		05/25/2021		0721-1	245247	90.00		90.00	06/25/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021												
4534575761		06/07/2021		0721-1	245247	180.00		180.00	06/25/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 07/02/2021												
4534600509		06/09/2021		0721-1	245247	9,597.60		9,597.60	06/25/2021	INV	PD	DRIVING RANGE BALLS
CHECK DATE: 07/02/2021												
7711 WINDY CITY DISTRIBUTION COMPANY						9,867.60						
132611		06/03/2021		0621-4	245138	469.32		469.32	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021												
136726		06/10/2021		0621-4	245138	822.98		822.98	06/18/2021	INV	PD	BEVERAGE RESALE
CHECK DATE: 06/25/2021												
145103		06/24/2021		0721-1	245248	880.21		880.21	06/24/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/02/2021												
140911		06/17/2021		0721-1	245248	754.14		754.14	06/24/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 07/02/2021												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9878 STEVE WITT						2,926.65						
117682		06/16/2021		0721-1	245249	146.30	146.30	07/02/2021	INV	PD		REIMBURSEMENT FOR LEED
CHECK DATE: 07/02/2021												
8565 WIDEOPENWEST FINANCE LLC												
018107794 0621		06/09/2021		0621-4	245139	660.04	660.04	06/25/2021	INV	PD		VILLAGE FIBER
CHECK DATE: 06/25/2021												
013896527 0621		06/15/2021		0721-1	245250	133.50	133.50	07/02/2021	INV	PD		CC & PW WIFI INTERNET
CHECK DATE: 07/02/2021												
015278038 0621		06/24/2021		0721-1	245250	76.83	76.83	06/30/2021	INV	PD		MONTHLY CHARGES JUNE 2
CHECK DATE: 07/02/2021												
						870.37						
12619 YABUSH, ERIC												
117415		06/17/2021		0621-4	245140	74.71	74.71	06/17/2021	INV	PD		UB #225210 REFUND - 31
CHECK DATE: 06/25/2021												
						74.71						
620 INVOICES						2,406,422.83						

** END OF REPORT - Generated by Colette Ameche **



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

Meeting 7/12/2021 7:00 PM
Department: Administration
Department Head:
Category: Appointment
Prepared By:

**AGENDA ITEM (ID # 2021-
1209)**

DOC ID: 2021-1209

**Approve the Recommendation of Village President Mark Senak
that the following Appointments and Reappointments be made for
Various Boards and Commissions with a Term Ending July 31,
2024:**

**Historic Preservation Commission: John Day; Barb Lemme
Plan Commission: Matt Halkyard; Peter Cooper
Recreation Commission: Tony Coconate; Brian Driver; Tom
Slowinski**

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:



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

Meeting 7/12/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Bond
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1251)**

DOC ID: 2021-1251

Accept the Bond Recordkeeping Report for 2020 (Finance Director Coyle)

Statement of the Issue:

In October 2012, the Village Board passed Resolution No. 12-13, a Resolution Approving a Bond Recordkeeping Policy for the Village of Glen Ellyn, DuPage County, Illinois. This policy was recommended to us by our bond counsel as a best practice in debt management and administration.

Analysis:

The Bond Recordkeeping Policy appoints the Finance Director of the Village as the Village's Compliance Officer in regards to the bond obligations. The policy requires an annual report to the Village Board regarding the following items:

1. The Compliance Officer has all of the required records in his or her possession or is taking appropriate action to obtain or recover such records.
2. The Compliance Officer shall report to the Board if any arbitrage rebate liability is due to the U.S. Treasury.
3. The Compliance Officer shall report to the Board that a review of pertinent contracts regarding the bonds has been conducted and if the bonds comply with federal tax requirements applicable to the bonds, including restrictions on private business use, private payments, and private loans.
4. The Compliance Officer shall report if the IRS has commenced any examination regarding the bonds or has requested a response to a compliance check.

Attached to this agenda item is a copy of the report prepared.

Budget Impact:

N/A

Action Requested:

Motion to accept the Bond Recordkeeping Report for 2020.

Attachments:

1. 2020 Bond Recordkeeping Report

Village of Glen Ellyn
Bond Recordkeeping Report
2020

To: President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record Keeping Policy (the "Policy") adopted by the President and Board of Trustees (the "Board") of the Village of Glen Ellyn, DuPage County, Illinois, (the "Village"), on the 8th day of October, 2012, I have prepared a report reviewing the Village's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the Village has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the Village's compliance with such covenants and expectations.

- (a) Records. I have in my possession all of the records required under the policy for the outstanding Village Bonds.
- (b) Arbitrage Rebate Liability. I have reviewed the agreements of the Village with respect to each issue of the Tax Advantaged Obligations. At this time, the Village does not have any rebate liability to the U.S. Treasury.
- (c) Contract Review. I have reviewed copies of all contracts and agreements of the Village, including any leases, with respect to the use of any property owned by the Village and acquired, constructed, or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments, and private loans.
- (d) IRS Examinations or Inquiries. The Internal Revenue Service (the "IRS") has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire, or other inquiry.

Based upon the foregoing, I believe that the Village is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the Village and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 12th day of July, 2021,

By: 
Christina Coyle, Compliance Officer



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

Meeting 7/12/2021 7:00 PM
Department: System Administrator
Department Head:
Category: Ordinance
Prepared By:

AGENDA ITEM (ID # 2021-
1261)

DOC ID: 2021-1261

Ordinance No. 6883 - VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Sections 11 and 34 to Allow the Sales and Delivery of “To Go” Mixed Drinks/Cocktails and Single Servings of Wine and Amend the Liquor License Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) to Decrease the Number of Permitted A-1, B-5, C-1 and J Liquor Licenses (Village Attorney Mathews)

Statement of the Issue:

Liquor License Clean Up

The Village has the statutory authority and obligation to control the total number of available liquor licenses in the community. The requested corrective action allows the Village to control the total number of available licenses within the corporate limits to maintain orderly growth and development.

Some businesses formerly authorized to hold liquor licenses have closed in the past year and some of licenses have been unassigned. Due to this, there is a need to correct the number of licenses available in the below classes:

Class A-1: Decrease by one to reflect Sushi Ukai transitioning to a Class B-1 license.

Class B-5: Decrease by one to reflect Big Boss Pizza closing.

Class C-1: Decrease by one to reflect The Liquor Cabinet closing.

Class J: Decrease by one to reflect Nobel House who did not wish to renew this adjunct license.

Each request is reviewed independently and processed accordingly. Any additions or reductions in the number of liquor licenses in the Village requires the Village Board to approve an Ordinance.

To Go Liquor Sales

On March 19, 2020, Village of Glen Ellyn Executive Order 2020-01 was signed to grant all liquor license holders authority to sell alcohol for off premises consumption, and authority to make sales of alcohol they are currently authorized to sell, on a to-go basis at curbside or by delivery, in containers which must be sealed in a manner which clearly prevents tampering, until such a date as later determined, in writing, by the Village President/Local Liquor Commissioner or Village Board.

On June 2, 2020, the Illinois Liquor Control Commission approved State of Illinois retailers with a 1A licenses to sell and deliver “To Go” mixed drinks/cocktails for off-premises consumption. The authority to sell mixed drinks/cocktails was set to expire on June 2, 2021.

On June 14, 2021, the Illinois Liquor Control Commission issued new guidance for sales and delivery of “To Go” mixed drinks/cocktails and single services on wine. Within the guidance, the following update was provided:

“As of July 1, 2021 and pursuant to 235 ILCS 5/5-1(d) of the Illinois Liquor Control Act, on-premises only State of Illinois retail license holders shall not sell alcoholic liquor for delivery including deliveries under 235 ILCS 5/6-28.8. Only retail license holders with combined on/off premises consumption and off-premises consumption only State of Illinois retailer licenses may sell alcoholic liquor for delivery. Off-premises consumption only retailers shall not deliver alcoholic liquor unless such products are sealed in the manufacturer’s unopened original package.”

Additionally, in the Illinois Liquor Control Commission’s guidance, the authority to sell mixed drinks/cocktails and single servings of wine is scheduled to expire on January 3, 2024.

With the change by the State, staff is recommending the proposed Ordinance to allow the following licenses classifications the option to provide “To Go” liquor sales: Liquor License Classes A-1; A-2; B-1; B-2; B-6; B-7; B-9; C4A; C-5; P. This change does not require any local action by businesses; however, if businesses desire to provide “To Go” services, they will need to update their license with the Illinois Liquor Commission. To view a detailed classification of licenses, please visit the [Village Code](#).

Analysis:

N/A

Budget Impact:

No license rate increases are recommended for this year in conjunction with the “To Go” addition.

Action Requested:

Approve the Ordinance to decrease the number of Class A-1 liquor licenses from eight (8) to seven (7), decrease the number of Class B-5 licenses from 13 to 12, decrease the number of Class C-1 licenses from nine (9) to eight (8), and to decrease the number of Class J licenses from one (1) to zero (0); allow to go liquor sales for specified license holders.

Attachments:

1. Glen Ellyn - Liquor Code Amendment Ordinance
2. Village of Glen Ellyn Executive Order 2020-01
3. COVID19- Pre-Mixed Cocktails To Go 06.02.2020
4. ILCC To Go Guidance 6-14-2021
5. Liquor Licenses-2021-2022



Village of Glen Ellyn

Ordinance No. 6883-VC

**An Ordinance to Amend the Liquor License Control Code
Chapter 19 of Title 3, Sections 11 and 34 to Allow the Sales and
Delivery of “To Go” Mixed Drinks/Cocktails and Single Servings
of Wine and Amend the Liquor License Control Code Chapter 19
of Title 3, Section 12 (Restriction on Number of Licenses) to
Decrease the Number of Permitted A-1, B-5, C-1 and J Liquor
Licenses**

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

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

**PREPARED BY AND MAIL TO:
VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK**

535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance No. 6883-VC

An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 11 and 34 to Allow the Sales and Delivery of “To Go” Mixed Drinks/Cocktails and Single Servings of Wine and Amend the Liquor License Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) to Decrease the Number of Permitted A-1, B-5, C-1 and J Liquor Licenses

Whereas, the Village of Glen Ellyn is an Illinois home rule municipal corporation; and

Whereas, the Village, pursuant to the Illinois Liquor Control Act, 235 ILCS 5/1-1 et seq., and its home rule powers, has established various classes of liquor licenses for the retail sale of alcoholic liquor in the Village and the number of permitted licenses within each class, as set forth in Chapter 19 of Title 3 (Liquor Control Code) of the Village Code of the Village of Glen Ellyn; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinance of the Village as well as to, when appropriate, change the number of permitted liquor licenses in various classifications; and

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to amend Liquor License Control Code Chapter 19 of Title 3, Section 11 to allow Liquor License Classes A-1; A-2; B-1; B-2; B-6; B-7; B-9; C4A; C-5; and P to sell and deliver “to go” mixed drinks/cocktails and single servings of wine subject to the conditions in 235 ILCS 5/6-28.8; and

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to decrease by one (1) the number of permitted Class A-1 Liquor Licenses;

decrease by one (1) the number of permitted Class B-5 Liquor Licenses; decrease by one (1) the number of permitted C-1 Liquor Licenses; decrease by one (1) the number of permitted Class J Liquor Licenses; and

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

Section One: The findings of fact and conclusions set forth hereinabove are hereby adopted by the President and Board of Trustees as the findings of fact and conclusion of the corporate authorities of the Village of Glen Ellyn.

Section Two: Chapter 19 of Title 3, Section 11 of the Glen Ellyn Village code (Liquor Control Code) is hereby amended as follows:

3-19-11. - Classification of licenses.

[. . .]

(S) “To Go” Mixed Drinks, Cocktails and Single Servings of Wine. Liquor License Classes A-1; A-2; B-1; B-2; B-6; B-7; B-9; C4A; C-5; and P are authorized to sell and deliver “to go” mixed drinks, cocktails, and single servings of wine subject to subject to the conditions in 235 ILCS 5/6-28.8. Any on-premises only licensees in these license classes are considered combined on-premises/off-premises licensees authorized to make the limited off-premises sales authorized by this subsection. In the event that 235 ILCS 5/6-28.8 is repealed, this subsection is automatically repealed without further action of the City Council and the additional privileges granted by this subsection are terminated.

Section Three: Chapter 19 of Title 3, Section 12 of the Glen Ellyn Village code (Liquor Control Code) is hereby amended as follows:

3-19-12. - Restriction on number of licenses.

The Local Liquor Control Commissioner shall not issue more than the number of licenses set forth hereinbelow for each class:

Class A-1 - No more than 7

[. . .]

Class B-5 - No more than 12

[. . .]

Class C-1 - No more than 8

[. . .]

Class J - No licenses permitted

[. . .]

Section Four: Chapter 19 of Title 3, Section 34 of the Glen Ellyn Village code (Liquor Control Code) is hereby amended as follows:

3-19-34. - Refilling original packages.

No person licensed under this chapter shall fill or refill, in whole or in part, any original package of alcoholic liquor with the same or any other kind or quality of alcoholic liquor; and it shall be unlawful for any person to have in his possession for sale at retail any bottles, casks or other containers of alcoholic liquor, except in original packages or sealed container authorized by 235 ILCS 5/6-28.8.

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

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

Ayes

Nays

Absent

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



Village of Glen Ellyn

OFFICE OF THE VILLAGE PRESIDENT
Diane McGinley

March 19, 2020

Executive Order 2020-01

EXECUTIVE ORDER OF THE VILLAGE PRESIDENT OF THE VILLAGE OF GLEN ELLYN

RECITALS

1. **WHEREAS**, on January 30, 2020, the World Health Organization declared the COVID-19 outbreak to be a public health emergency of international concern; and
2. **WHEREAS**, on March 13, 2020, the President of the United States issued a proclamation on declaring a national emergency concerning the COVID-19 outbreak; and
3. **WHEREAS**, on March 9, 2020, the Governor of the State of Illinois issued a disaster proclamation due to the impact of the COVID-19 outbreak and activated the State Emergency Operations Center; and
4. **WHEREAS**, on March 17, 2020, at an emergency Glen Ellyn Village Board meeting a local state of emergency and disaster related to the COVID-19 outbreak was declared (see *Village President of Glen Ellyn's Declaration of a Local State of Emergency and Disaster* and *Village of Glen Ellyn Ordinance 6773 pertaining to a local state of emergency and disaster*); and
5. **WHEREAS**, effective Wednesday, March 18, 2020, all Village of Glen Ellyn buildings have been closed to the public and many Village staff began working remotely impacting Village public business operations; and
6. **WHEREAS**, on March 16, 2020, the Governor of the State of Illinois has issued Executive Order 2020-07, suspending on-premise consumption of food and beverages and prohibiting gatherings of 50 people or more; and
7. **WHEREAS**, the Village of Glen Ellyn is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare, including taking immediate emergency measures to protect the public welfare in response to the COVID-19 outbreak;

THEREFORE, by the powers vested in me as the Village President of the Village of Glen Ellyn, and pursuant to 65 ILCS 5/11-1-6 of the Illinois Municipal Code, 20 ILCS 3305/11 of the Illinois Emergency Management Agency Act, Sections 10-1-1 et seq., and Section 2.5.6 of the Glen Ellyn Municipal Code, the Village President of Glen Ellyn's Declaration of a Local State of Emergency and Disaster and Village of Glen Ellyn Ordinance No. 6773, I hereby order the following:



Village of Glen Ellyn

OFFICE OF THE VILLAGE PRESIDENT
Diane McGinley

SECTION 1: Recitals. The Recitals set forth above are found to be true and correct and are hereby incorporated herein and made part hereof in their entirety by reference as though fully set forth in this Section.

SECTION 2: Liquor License. Section 3-19-11 of the Glen Ellyn Municipal Code is amended to grant all liquor license holders authority to sell alcohol for off premises consumption, and authority to make sales of alcohol they are currently authorized to sell, on a to-go basis, at curbside or by delivery, in containers which must be sealed in a manner which clearly prevents tampering, until such a date as later determined, in writing, by the Village President/ Local Liquor Commissioner or Village Board.

SECTION 3: Effective date. This Executive Order shall be in full force and effect from 12:00 A.M. on the date listed atop page one of this Order.

APPROVED this 19th day of March, 2020.

A handwritten signature in dark ink, appearing to read "Diane McGinley", is written over a solid horizontal line.

Diane McGinley
Village President

Illinois Liquor Control Commission
COVID-19 Related Action
Sales and Delivery of “To Go” Mixed Drinks/Cocktails
June 2, 2020

Local municipalities may prohibit or further restrict the sales and delivery of “to go” mixed drinks/cocktails. Licensed retailers should contact the local liquor control commissioner prior to engaging the sales and delivery of “to go” mixed drinks/cocktails to ensure compliance with local laws.

A State of Illinois retailer’s licensee (1A License holders) may sell and deliver “to go” mixed drinks/cocktails for off-premises consumption strictly under the following conditions:

1. A mixed drink/cocktail is any alcoholic liquor (beer, wine, spirits) mixed with a non-alcoholic beverage such as “fruit juice, lemonade, cream, or a carbonated beverage.”
2. The mixed drink/cocktail container shall be:
 - a. New/unused and rigid. A rigid container includes glass, metal, or ceramic material. A rigid container does not include plastic, paper, or Styrofoam;
 - b. Sealed with a secure cap or lid that is tamper-proof or tamper-evident (includes wax-dip seals and heat shrink wrap covers). The lid shall not have sipping holes or holes designed for straws.
 - c. Filled and sealed by the retailer’s employee;
 - d. Labeled in the following manner:
 - i. The name of the mixed drink/cocktail ingredients, type, and name of the alcohol;
 - ii. The name, license number, and address of the retail licensee that filled the container and sold the product;
 - iii. The volume of the mixed drink/cocktail in the container; and
 - iv. The date the container was sealed. The sealed container must be filled less than 7 days before the date of sale.
3. The mixed drink/cocktail **may** be transferred to the consumer in the following manner:
 - a. Inside the licensed business over the counter; or
 - b. Curbside delivery by a retailer employee; or
 - c. Home delivery by a retailer employee.
4. The mixed drink/cocktail **shall not** be transferred to the consumer:
 - a. By way of drive-through service; or
 - b. Home delivery by a third-party delivery company. **Delivery by third party delivery companies is not permitted.**
5. The retailer employee transferring the mixed drink/cocktail shall:

- a. Hold a valid server training certificate by a certified Beverage Alcohol Sellers and Servers Education and Training (BASSET) trainer;
 - b. Be 21 years of age or older;
 - c. Comply with any requirements of the Governor's executive orders declaring a disaster, including, but not limited to, wearing gloves and a mask and maintaining distancing requirements when interacting with the public.
 - d. Verify the age to whom the mixed drink/cocktail is delivered **(if the employee delivering the cocktail is not able to safely verify a person's age and level of intoxication upon delivery, the employee shall cancel the sale of alcohol and return the product to the retail license holder).**
 - e. For curbside or home deliveries, place the sealed container in the vehicle trunk or (if no trunk) other vehicle compartment not readily accessible to the passenger area.
- 6. Mixed drink/cocktail delivery is limited to holders of State of Illinois retailer liquor licenses ("1A Licenses").
 - 7. No licensee authorized by law to manufacture alcoholic liquor shall conduct mixed drink/cocktail deliveries pursuant to 235 ILCS 5/6-28.8. This prohibition includes all manufacturer class license holders (as defined in Section 5/5-1(a) of the Liquor Control Act), wine-maker's premises, brew pubs, and distilling pubs.
 - 8. Licensees authorized to manufacture alcoholic liquor may continue to temporarily deliver alcoholic liquor pursuant to guidance issued by the State Commission on March 19, 2020 Entitled "Illinois Liquor Control Commission, COVID-19 Related Actions, Guidance on Temporary Delivery of Alcoholic Liquor."

The authority to sell mixed drinks/cocktails (under the conditions set forth herein) is scheduled to expire on June 2, 2021

Illinois Liquor Control Commission
Sales and Delivery of “To Go” Mixed Drinks/Cocktails and Single Servings of Wine
June 14, 2021

A State of Illinois combined retailer licensee (“Combined 1A Licensee”) or a licensee with both an on-premises and off-premises license may sell and deliver “to go” mixed drinks/cocktails and single servings of wine for off-premises consumption strictly under the following conditions:

1. A mixed drink/cocktail is any alcoholic liquor (beer, wine, spirits) mixed with a non-alcoholic beverage such as “fruit juice, lemonade, cream, or a carbonated beverage.” Mixed drinks/cocktails may include beverages packaged in the manufacturer’s original container.
2. The mixed drink/cocktail and single serving of wine container originally filled by a retailer shall be:
 - a. New/unused and rigid. A rigid container includes glass, metal, or ceramic material. A rigid container does not include plastic, paper, or Styrofoam;
 - b. Sealed with a secure cap or lid that is tamper-proof or tamper-evident (includes wax-dip seals and heat shrink wrap covers). The lid shall not have sipping holes or holes designed for straws;
 - c. Filled and sealed by the retailer’s employee.
3. Retailer filled mixed drinks/cocktails and single servings of wine shall be labeled in the following manner:
 - a. The name of the mixed drink/cocktail ingredients, type, and name of the alcohol;
 - b. The name, license number, and address of the retail licensee that filled the container and sold the product;
 - c. The volume of the mixed drink/cocktail or single serving of wine in the container; and
 - d. The date the container was sealed. The sealed container must be filled less than 7 days before the date of sale.
4. Mixed drinks/cocktails packaged by the manufacturer in the original container and sold pursuant to 235 ILCS 5/6-28.8 “shall be affixed with a label or tag that contains the name, license number, and address of the retail licensee that sold the product.”
5. The mixed drink/cocktail or single serving of wine **may** be delivered to the consumer:
 - a. Inside the licensed business over the counter; or
 - b. By curbside delivery by a retailer employee; or
 - c. By home delivery by a retailer employee.

6. The mixed drink/cocktail or single serving of wine **shall not** be transferred to the consumer:
 - a. By way of drive-through service; or
 - b. Home delivery by a third-party delivery company. **Delivery by third party delivery companies pursuant to 235 ILCS 5/6-28.8 is not permitted.**
7. The retailer employee transferring the mixed drink/cocktail or single serving of wine shall:
 - a. Hold a valid server training certificate by a certified Beverage Alcohol Sellers and Servers Education and Training (BASSET) trainer;
 - b. Be 21 years of age or older;
 - c. Comply with any applicable requirements of the Governor's executive orders declaring a disaster;
 - d. Verify the age to whom the mixed drink/cocktail or single serving of wine is delivered **(if the employee delivering the cocktail is not able to safely verify a person's age and level of intoxication upon delivery, the employee shall cancel the sale of alcohol and return the product to the retail license holder);**
 - e. For curbside or home deliveries, place the sealed container in the vehicle trunk or (if no trunk) other vehicle compartment not readily accessible to the passenger area.
8. Mixed drink/cocktail or single serving of wine delivery is limited to Combined 1A Licensees.
9. No licensee authorized by law to manufacture alcoholic liquor shall conduct mixed drink/cocktail or single serving of wine deliveries pursuant to 235 ILCS 5/6-28.8. This prohibition includes all manufacturer class license holders (as defined in Section 5/5-1(a) of the Liquor Control Act), wine-maker's premises, brew pubs, and distilling pubs.

The authority to sell mixed drinks/cocktails and single servings of wine (under the conditions set forth herein) is scheduled to expire on January 3, 2024.

As of July 1, 2021 and pursuant to 235 ILCS 5/5-1(d) of the Illinois Liquor Control Act, on-premises only State of Illinois retail license holders shall not sell alcoholic liquor for delivery including deliveries under 235 ILCS 5/6-28.8. Only retail license holders with combined on/off premises consumption and off-premises consumption only State of Illinois retailer licenses may sell alcoholic liquor for delivery. Off-premises consumption only retailers shall not deliver alcoholic liquor unless such products are sealed in the manufacturer's unopened original package.

Local municipalities may prohibit or further restrict the sales and delivery of "to go" mixed drinks/cocktails and single servings of wine. Licensed retailers should contact the local liquor control commissioner prior to engaging the sales and delivery of "to go" mixed drinks/cocktails and single servings of wine to ensure compliance with local laws.

NOTE: Off-Premises Only retailers and Combined 1A Licensees may conduct deliveries of alcoholic

liquor in the original manufacturer's package pursuant to 235 ILCS 5/5-1(d).

NOTE: If a retailer is authorized by local license to sell alcoholic liquor for on and off-premises consumption but holds a State of Illinois "on-premises only" license, the retailer may change the State retailer license to a Combined 1A License by contacting the Commission Licensing Division at lcc.licensing@illinois.gov.

VILLAGE OF GLEN ELLYN -CURRENT LIQUOR LICENSES - 07/01/21-06/30/22

BUSINESS NAME	PARENT COMPANY	LICENSE TYPE	BUSINESS ADDRESS
7 - Eleven 803 N. Main	JSK Enterprises, Inc.	CLASS D-2	803 N. Main Street
A Toda Madre	Bien Trucha, Inc.	CLASS B-1	499 N. Main Street
Aldi	Aldi, Inc.	CLASS D-2	700 W. Roosevelt Road
Alfie's Inn	T. W. S. Inc.	CLASS B-1	425 Roosevelt Road
Alfie's Inn	T. W. S. Inc.	CLASS G	425 Roosevelt Road
Barone's of Glen Ellyn	Barone's of Glen Ellyn Inc.	CLASS B-1	475 Pennsylvania Avenue.
Barone's of Glen Ellyn	Barone's of Glen Ellyn Inc.	CLASS D-1	475 Pennsylvania Avenue
Barone's of Glen ellyn	Barone's of Glen Ellyn Inc.	CLASS G	475 Pennsylvania Avenue
Beer Cellar, The	The Beer Cellar LLC	CLASS C-4A	534 Crescent Blvd.
Beer Cellar, The	The Beer Cellar LLC	CLASS G	534 Crescent Blvd.
Binny's Beverage Depot	Gold Standard Enterprise, Inc.	Class C-1	670 Roosevelt Rd.
Blackberry Market	Blackberry Market, Inc.	CLASS B-1	401-405 N. Main
Blackberry Market	Blackberry Market, Inc.	CLASS B-5	401 N. Main Street
Blackberry Market	Blackberry Market, Inc.	CLASS G	401-405 N. Main Street
Bottle & Bottega	Gracious Gatherings LLC	CLASS A-4	498 Crescent Blvd
Bucky's	Buck's Inc	CLASS D-3	1125 Roosevelt Road - Lombard
Buona	Buona Beef, LLC	CLASS A-1	395 Roosevelt Road
Buona	Buona Beef, LLC	CLASS G	395 Roosevelt Road
Cabernet & Company	Tastings Inc.	CLASS C-3	434 N. Main Street
Cabernet & Company	Tastings Inc.	CLASS N	434 N. Main Street
Chipotle Mexican Grill #819	Chipotle Mexican Grill, Inc.	CLASS A-2	695 Roosevelt Road
Chipotle Mexican Grill #819	Chipotle Mexican Grill, Inc.	CLASS G	695 Roosevelt Road
Circle K #6700	RDK Ventures LLC	CLASS D-3	631 Roosevelt Road
College of Dupage	College of DuPage	CLASS O	425 Fawell Blvd
Common Good	Commond Good Bar DOM LLC	Class C-5	560 Crescent Blvd
Common Good	Commond Good Bar DOM LLC	Class G	560 Crescent Blvd
Crowne Plaza Glen Ellyn	Glen Ellyn Lounge LLC	CLASS B-2	1250 Roosevelt Road
CVS/Pharmacy #11139	Highland Park CVS, LLC	CLASS C-2	739 Roosevelt Road
Discount Tobacco and Liquor	Jay Siddhi Vinayak Inc.	CLASS C-1	852 N. Main Street
Ellyn's Tap and Grill	Ellyn's, Inc.	CLASS B-1	940 Roosevelt Road
Ellyn's Tap and Grill	Ellyn's, Inc.	CLASS G	940 Roosevelt Road
Ellyn's Tap and Grill	Ellyn's, Inc.	CLASS H	940 Roosevelt Road
Enclave	The Enclave Lagrange	CLASS A-5	535 Pennsylvania
fire + wine	My Buddies Dough LLC	CLASS B-1	433 N. Main Street
fire + wine	My Buddies Dough LLC	CLASS B-5	433 N. Main Street
Giordano's Pizza	Jason's Pizza, Inc.	CLASS A-1	455 Roosevelt Road
Glen Art Theatre	Thomas J Enterprises, Inc.	CLASS A-6	540 Crescent Blvd
Glen Ellyn BP	Graham Enterprise, Inc.	CLASS D-3	339 Roosevelt Road
Golden Wok II Restaurant	Lee & Ing, Inc.	CLASS B-1	1180 Roosevelt Road
Hokkai Sushi Cuisine	Hokkai Restaurant, IL, Inc.	CLASS A-1	690 Roosevelt Road
Kizuna	Rolla Entertainment, Inc.	CLASS A-1	1212 Roosevelt Road
ko-ze	ko-ze, llc	CLASS A-1	484 N. Main Street
ko-ze	ko-ze, llc	Class D-1	484 N. Main Street
Made in Italy Trattoria	Made in Italy Ristorante Pizzeria Inc.	CLASS B-1	476 Forest Avenue
Made in Italy Trattoria	Made in Italy Ristorante Pizzeria Inc.	CLASS B-5	476 Forest Avenue
Main Street Pub	KBJ Entertainment LLC	CLASS B-1	466 N. Main Street
Main Street Pub	KBJ Entertainment LLC	CLASS B-5	466 N. Main Street
Main Street Pub	KBJ Entertainment LLC	CLASS D-1	466 N. Main Street
Maize + Mash	B&R Glen Ellyn LLC	CLASS B-1	430 N. Main Street
Maize + Mash	B&R Glen Ellyn LLC	CLASS B-5	430 N. Main Street
Maize + Mash	B&R Glen Ellyn LLC	CLASS D-5	430 N. Main Street
Malloy's Finest Wine and Spirits	Malloy's Finest Wine and Spirits LLC	CLASS C-1	580 Roosevelt Road
Marcel's Culinary Experience	Marcel's Culinary, inc.	CLASS B-6	490 N. Main Street
Marcel's Culinary Experience	Marcel's Culinary, inc.	CLASS D-1	490 N. Main Street
Marche	Marcel's Culinary, inc.	CLASS B-5	496 Main Street
Marche	Marcel's Culinary, inc.	CLASS P	496 Main Street
Marinella Italian Restaurant	SJ&BE Investments, Inc.	CLASS B-1	548 Duane Street
Marinella Italian Restaurant	SJ&BE Investments, Inc.	CLASS G	548 Duane Street

VILLAGE OF GLEN ELLYN -CURRENT LIQUOR LICENSES - 07/01/21-06/30/22

BUSINESS NAME	PARENT COMPANY	LICENSE TYPE	BUSINESS ADDRESS
Nobel House	Mocat2, Inc.	CLASS B-1	419 N. Main Street Unit A
Nobel House	Mocat2, Inc.	CLASS B-5	419 N. Main Street Unit A
North Side Sports Bar & Grill	Top Arena Spors Bar	CLASS B-1	499 Pennsylvania Ave.
North Side Sports Bar & Grill	Top Arena Spors Bar	CLASS G	499 Pennsylvania Ave.
North Side Sports Bar & Grill	Top Arena Spors Bar	CLASS H	499 Pennsylvania Ave.
Oak & Steel	Oak & Steel	CLASS M	480 Main Street
Osco Drug # 3340	American Drug Stores LLC	CLASS C-1	599 Roosevelt Road
Pete's Fresh Market	Royal Liquors #15	CLASS A-1	880 Roosevelt Road
Pete's Fresh Market	Royal Liquors #15	CLASS B-5	880 Roosevelt Road
Pete's Fresh Market	Royal Liquors #15	CLASS C-1	880 Roosevelt Road
Santa Fe Restaurant	I.J. Corporation	CLASS B-1	426 N. Main Street
Santa Fe Restaurant	I.J. Corporation	CLASS B-5	426 N. Main Street
Shannon's Irish Pub	Shannon's on Park	CLASS B-1	428 N. Main Street
Shannon's Irish Pub	Shannon's on Park	CLASS G	428 N. Main Street
Shannon's Irish Pub	Shannon's on Park	CLASS B-5	428 N. Main Street
Shannon's Irish Pub	Shannon's on Park	CLASS D-1	428 N. Main Street
Sushi Ukai	Sushi Ukai II Inc.	CLASS B-1	419 Main Street Unit B
Sushi Ukai	Sushi Ukai II Inc.	CLASS B-5	
Thipi Thai Restaurant	Thairish, INC	CLASS B-1	530A Crescent Boulevard
Trader Joe's #680	Trader Joe's East, Inc.	CLASS C-1	680 Roosevelt Road
Tutto Bene Pizzeria	Tutto Bene Pizzeria & Ristorante Inc	CLASS A-1	552 Crescent Blvd
Tutto Bene Pizzeria	Tutto Bene Pizzeria & Ristorante Inc	CLASS B-5	552 Crescent Blvd
Two Hound Red	Glen Ellyn Brewing, LLC	CLASS B-9	486 Pennsylvania
Two Hound Red	Glen Ellyn Brewing, LLC	CLASS G	486 Pennsylvania
Village Links of Glen Ellyn	Village of Glen Ellyn	CLASS B-7	485 Winchell Way
Walgreens #05927 324 Roosevelt	Walgreen Co.	CLASS C-1	324 Roosevelt Road
Walgreens #06294 840 N. Main	Walgreen Co.	CLASS C-1	840 N. Main Street



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

Meeting 7/12/2021 7:00 PM
Department: System Administrator
Department Head: Mark Franz
Category: Agreement
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2021-1255)**

DOC ID: 2021-1255

Approve the Mural Application for Two Murals to be Installed at 427 N. Main Street (Economic Development Coordinator Hannah)

Statement of the Issue:

The Village Board approved a Memorandum of Understanding with the College of DuPage (COD) during the October 12, 2020, Village Board meeting, to establish a Public Art Initiative. The Village Board cited a number of locations in Glen Ellyn for public art to be installed, one of which is the public pedway created on Main Street which recently opened to the public.

Analysis:

The Glen Ellyn Public Art Initiative Committee, has submitted a request for two (2) murals to be located on the south wall on the building located at 427 N. Main Street (former Katy's) in the newly created pedway. The Committee comprised of: Glen Ellyn residents: Dawn Smith, Geoff Bevington, Carol White, Jennifer Umlaff, and COD arts center staff, Molly Junokas, Director Diana Martinez (resident of Glen Ellyn) and College of DuPage Curator Justin Witte were tasked by the Village Board to provide a proposal for a mural for the Pedway on Main Street, on the north brick of 427 N Main Street (Katy's building) wall. The committee wanted to present something that reflects the beauty and nature of Glen Ellyn by a professional artist that would garner national artistic attention.

The committee is proposing artwork created by Tony Fitzpatrick, which will be tailored to Glen Ellyn, to be painted on two Alucobond panels affixed to the 427 N Main Street southern wall. The property is owned by Katy Balbanis Trust 10/11/19 and Vivien G Kouros Trust and managed by Chris Kouros, who has granted permission to allow the installation of two Alucobond panels for the murals to be painted on. The subject property is located east of Main Street, south of Duane Street, within the newly constructed pedway. The property is in the C5A Central Retail Core zoning district.

About the Artist and Selection Process

Tony Fitzpatrick is an accomplished American Artist with works at several museums nationwide including MOMA, the Metropolitan Museum of Art in New York, the Art Institute of Chicago

and the Museum of Contemporary Art in Miami, to name a few. Fitzpatrick has ties to the area, he grew up in Lombard and in high-school caddied at Glen Oak Country Club. He attended College of DuPage prior to becoming a respected artist, author, and actor. The committee unanimously agreed on the concept of approaching Fitzpatrick to paint the murals and he suggested that the committee choose classic bird images which reflect the nature, and trees of Glen Ellyn. He has agreed to customize words and details in the painting to Glen Ellyn.

The committee selected about six Fitzpatrick pieces and shared them on social media to gain some feedback from the community. Of the six presented, the two pieces proposed garnered the most favorable feedback. Mr. Fitzpatrick has agreed to alter them a bit to make them unique to Glen Ellyn.

If approved by the Village Board, the artist would like to begin work on the mural in July of 2021.

Murals are permitted to showcase local art, but are not intended to advertise products or act as signage. Advertising murals require conformance with the provisions of the Village Sign Code.

Budget Impact:

With the creation of the Public Art Initiative, the Village Board and College of DuPage each allocated \$15,000 annually over two (2) years to support this program. In addition, the Village of Glen Ellyn Environmental Commission has secured a \$12,000 grant from the DuPage Foundation for this project. Total expenses for this project are estimated at \$20,000 for the purchase and installation of the Alucobond panels, paint, materials and artist fee. There are no additional expenses to the Village outside of the budget already provided.

Action Requested:

The Village Board may approve, approve with conditions or deny the petitioner's request for the mural application.

Attachments:

1. Mural-Review-Application-Packet-FILLABLE-012220
2. Narrative Statement Fitzpatrick Murals
3. Final rendering for pedway



VILLAGE OF GLEN ELLYN

Mural Review Application Packet

*Community Development Department
535 Duane Street – Glen Ellyn, IL 60137 – Telephone 630.547.5250 – Fax 630.547.5370*

MURAL APPLICATION FORM

CLEAR PAGE

Please complete and return this form to the Community Development Department, 535 Duane St.,
Glen Ellyn, IL 60137. If you have questions, please phone: 630.547.5250

I. APPLICATION INFORMATION:

Date Filed: 04/08/2021 Application No. _____

Project Name: Tony Fitzpatrick Pedway Murals

Project Description:

Painted mural of two Tony Fitzpatrick works on Civic Center parking pedway wall, off Main Street on North wall of "Katy's Building". Murals to be painted on two professionally installed smooth Alucobond panels and fill space 21'-9" long x 14'-9" tall. (each panel will not exceed 9x11). The works are based on classic Fitzpatrick bird collages, residents voted in an on line contest for their favorite images out of a series of choices provided by Fitzpatrick, images for these two. See attached image. Titles of collages are Blue jay - and Finches titled "(Beautiful Fugative a Paris Nocturn". The paint being used will be non-toxic, latex water-based, weatherproof paint.

Address of Property: 427 N Main St, Glen Ellyn, IL 60137

Permanent Index No.: 05-11-328-002-0000 Zoning: C5A

Name of Applicant: Village of Glen Ellyn Public Art Committee - COD -Diana Martinez contact

Address of Applicant: 425 Fawell Blvd. Glen Ellyn

Applicant Phone No: 630-776-8921

(Mobile) 630-776-8921 (Other) _____

Fax No.: _____

E-mail Address of Applicant: martinezd59@cod.edu

Name of Property Owner: Chris Kouros

Address of Property Owner: _____

Phone No. of Property Owner: _____

E-Mail Address of Property Owner: remaxchris@msn.com

Project Submittals Checklist

1. Application form
2. Application fee
3. Narrative statement / project description
4. Proof of ownership / affidavit of authorization
5. Proposed list of materials/paint swatches/or material samples
6. Color rendering or sketch
7. Site plan, plat of survey, or other document showing location and dimensions

✓
✓
✓
✓
✓
✓

Signature: _____ Date: _____

MURAL REVIEW APPLICATION PROCESS

Meeting with Village Staff – Recommended

Prior to submitting a formal application, the applicant should meet with a Community Development Department staff member to discuss the procedure for review. It is recommended that the applicant present general information at this meeting in rough sketch form describing the proposal.

Formal Application-Required

To begin the formal application process, the applicant shall submit (2) copies of a completed application to the Community Development Department for review. After staff has reviewed the application and determined that it is complete (which may require submittal of additional information or revised plans), the request will be scheduled for consideration at the first available Village Board meeting. The materials typically required to be submitted with an application are listed below. The required submittals list may change depending on the type and scope of the proposed project. Staff may, at its sole discretion, modify the submittal requirements to eliminate or add items as needed to explain or support the proposed request and maintenance procedure.

Note: Murals are not permitted to display commercial advertising. Any mural that meets the definition of a sign will be regulated by the Sign Code and the applicant must obtain a sign permit and any necessary relief from the Sign Code. Signs are any identification, description, illustration, or device illuminated or nonilluminated, which directs attention to or provides information about a product, service, place, activity, person, institution, business or solicitation, including any permanently installed or situated merchandise or any emblem, banner, pennant, placard or temporary sign designed to advertise, identify or convey information. An object in the shape of a product is considered a sign.

Formal Application Packet Submittal Requirements

The following items are typically required to be submitted with an application for exterior appearance approval of a mural:

1. Mural application form
2. The required application fee as set forth in the Village Code
3. Narrative statement including a general description of the project
4. If the property is owned by an individual or organization other than the applicant, an affidavit of authorization must be submitted, giving the applicant the right to file the application on the owner's behalf
5. Proposed list of material samples or paint swatches and method of application
6. Dimensioned color rendering, elevation photo, sketch, or other depiction of the mural
7. Site plan, plat of survey, photos, or other documents to show exactly where the mural will be installed including dimensions of structures, walls, windows, etc.

All materials included in the application packet, will become exhibits to the official document file. These materials should be able to be reduced to 8.5x11 or 11x17 and should be legible at this size.

Review by Staff and Village Board

Community Development staff will review the application for completeness and conformance with the exterior appearance guidelines and make a recommendation to the Village Board of Trustees for approval, approval with conditions or denial. After staff review, the request will be scheduled for consideration by the Village Board of Trustees who will make a final decision on the application. Installation of the mural may not begin until after Village Board approval.

Changes after Approval

Any significant changes to an approved application may require review and approval by the Village Board in the same manner as the original application.

AFFIDAVIT OF AUTHORIZATION

CLEAR PAGE

I, _____ owner of the property described as

Northern wall of 427 N. Main St., Glen Ellyn, IL
THE WEST 24.3 FEET OF THE NORTH 40 FEET OF THE SOUTH 62.83 FEET ALSO THE NORTH 11.1 FEET OF THE EAST 12.5 FEET OF THE WEST 36.8 FEET OF THE SOUTH 62.83 FEET OF LOT 5, IN BLOCK 12 OF COUNTY CLERK'S FIFTH ASSESSMENT DIVISION, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88055 IN DUPAGE COUNTY, ILLINOIS.

THE NORTH 100 FEET OF LOT 5 IN BLOCK 12 IN THE COUNTY CLERK'S FIFTH ASSESSMENT DIVISION IN THE VILLAGE OF GLEN ELLYN IN THE SOUTH WEST QUARTER OF SECTION 11, TOWNSHIP THE NORTH 100 FEET OF LOT 5 IN BLOCK 12 OF THE COUNTY CLERK'S 5TH ASSESSMENT DIVISION, IN THE VILLAGE OF GLEN ELLYN, IN THE SOUTHWEST 1/4 OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 13, 1906 AS DOCUMENT NO. 88055, IN DUPAGE COUNTY, ILLINOIS. 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

verify that the Village of Glen Ellyn & College of Dupage Arts Committee

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

OWNER SIGNATURE

Subscribed and sworn to before me this

_____ day of _____, 20____

Notary Public

Narrative Statement:

The Public Arts Committee comprised of: Residents: Dawn Smith, Geoff Bevington, Carol White, Jennifer Umlaff, and COD arts center staff, Molly Junokas, Director Diana Martinez (resident of Glen Ellyn) and College of DuPage Curator Justin Witte were tasked by the Village Board to provide a proposal for a mural for the Pedway on 227 N. Main St., on the south brick wall, on the north side of the pedway. The committee met and wanted to present something that reflects the beauty and nature of Glen Ellyn by a professional artist that would garner national artistic attention.

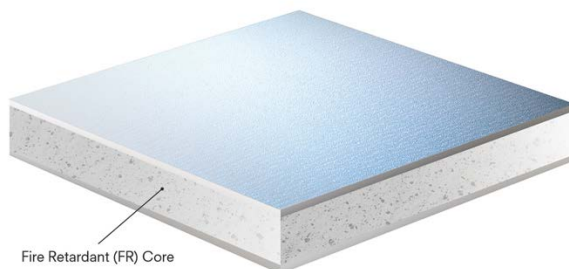
Tony Fitzpatrick is an accomplished American Artist with works at several museums nationwide including MOMA, The Metropolitan Museum of Art in New York, the Art Institute of Chicago and the Museum of Contemporary Art in Miami, to name a few. Fitzpatrick has ties to the area, he grew up in Lombard and in high-school caddied at Glen Oak Country Club, and he attended College of DuPage, prior to becoming a respected artist, author, and actor. The committee unanimously agreed on the concept of approaching Fitzpatrick to paint the mural and he suggested that we choose classic bird images which reflect the nature, and trees of Glen Ellyn. He has agreed to customize words and details in the painting to Glen Ellyn.

The committee selected about six pieces and shared them on social media to gain some feedback from the community. Of the six, these two pieces were selected, he has agreed to alter them a bit to make them unique to Glen Ellyn.

The murals will be painted on two professionally installed smooth Alucobond panels and fill space 21'-9" long x 14'-9" tall. (each panel will not exceed 9' x 11') The Village will coordinate the installation of the panels and the painting with the property owner.

Materials Used:

1. Painted on two professionally installed smooth Alucobond panels and fill space 21'-9" long x 14'-9" tall. (each panel will not exceed 9' x 11')



ALUCOBOND® PLUS

Two sheets of smooth .020" aluminum thermobonded to a solid, fire retardant core developed exclusively to meet fire performance requirements while providing the performance & versatility of ACM.

2. Painted with Water-based, non-toxic latex, outdoor paint.

Rough Sample Mock-up







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

Meeting 7/12/2021 7:00 PM
Department: System Administrator
Department Head: Mark Franz
Category: Award
Prepared By: Meredith Hannah

**AGENDA ITEM (ID
2021-1254)**

DOC ID: 2021-1254

Approve a Façade Improvement Award to Elizabeth Anne Tryner, Inc. for the Property Located at 530 Pennsylvania Avenue in the Amount of \$15,000, to be Expensed to the Central Business District TIF Fund (Economic Development Coordinator Hannah)

Statement of the Issue:

In 2016, Elizabeth Mager purchased the long vacant property at 530 Pennsylvania Avenue to renovate the building and open Chocolatier Stam and create a second new retail space for Storm Inspired Design, an interior design agency and home décor boutique. In addition to the purchase of the building, Ms. Mager's initial investment in the property was estimated at nearly \$500,000 at that time. During the June 20, 2016 Regular Board Meeting, the Village Board approved two (2) interior improvement and two (2) façade improvement awards totaling \$60,000 for the new retail spaces.

With the recent streetscape improvements on the corner of Main Street and Pennsylvania Avenue, Ms. Mager has approached the Village about a façade refresh to enhance the building. Her exterior appearance is on this evening's agenda for approval. As it has been longer than three years since her last award was approved, she is again eligible for a new award.

Analysis:

Award Background

The Façade Improvement Award Program was created to facilitate the private sector in making façade improvements that benefit the overall quality and vitality of the Village's commercial districts. The Downtown Retail Interior Improvement Award Program was created to facilitate the private sector in making interior improvements that encourage new retail businesses or the retention of existing retail businesses in the Village. Approved projects are eligible for up to a maximum of \$30,000 per award for façade improvements and interior improvements based on the following award scale per program:

Investments		
Low		High
\$ 2,000.00	up to	\$ 3,499.00
\$ 3,500.00	up to	\$ 4,999.00
\$ 5,000.00	up to	\$ 7,499.00
\$ 7,500.00	up to	\$ 9,999.00
\$ 10,000.00	up to	\$ 12,499.00
\$ 12,500.00	up to	\$ 14,999.00
\$ 15,000.00	up to	\$ 17,499.00
\$ 17,500.00	up to	\$ 19,999.00
\$ 20,000.00	up to	\$ 24,999.00
\$ 25,000.00	up to	\$ 27,499.00
\$ 27,500.00	up to	\$ 29,999.00
\$ 30,000.00	up to	\$ 32,499.00
\$ 32,500.00	up to	\$ 34,999.00
\$ 35,000.00	up to	\$ 37,499.00
\$ 37,500.00	up to	\$ 39,999.00
\$ 40,000.00	up to	\$ 42,499.00
\$ 42,500.00	up to	\$ 44,999.00
\$ 45,000.00	up to	\$ 47,499.00
\$ 47,500.00	up to	\$ 49,999.00
\$ 50,000.00	up to	\$ 52,499.00
\$ 52,500.00	up to	\$ 54,999.00
\$ 55,000.00	up to	\$ 57,499.00
\$ 57,500.00	up to	\$ 59,999.00
\$ 60,000.00	up to	+

Award
\$ 1,000.00
\$ 1,750.00
\$ 2,500.00
\$ 3,750.00
\$ 5,000.00
\$ 6,250.00
\$ 7,500.00
\$ 8,750.00
\$ 10,000.00
\$ 12,500.00
\$ 13,750.00
\$ 15,000.00
\$ 16,250.00
\$ 17,500.00
\$ 18,750.00
\$ 20,000.00
\$ 21,250.00
\$ 22,500.00
\$ 23,750.00
\$ 25,000.00
\$ 26,250.00
\$ 27,500.00
\$ 28,750.00
\$ 30,000.00

The Village Board approved \$125,000 for the downtown award programs (including the Downtown Interior Program, Façade Improvement Program and Fire Prevention Assistance Program) from the Downtown TIF, \$15,000 for Roosevelt Road and Historic Stacy's Corners commercial district from the General Fund for Façade Awards and \$15,000 from the Roosevelt Road TIF for Fire Prevention Assistance Program for businesses within the Roosevelt Road TIF district as part of the 2021 annual budget.

Eleven (11) other award have been approved for downtown businesses by the Village Board totaling \$197,250 from the 2021 budget. There are zero funds remaining for downtown projects and \$30,000 available in the Roosevelt Road façade award program in the 2021 Budget. Funds may be allocated from the Central Business TIF District Fund.

Façade Improvement Award Issues

The Village of Glen Ellyn recognizes the positive impact that individual façade improvements can have on the overall appearance, quality and vitality of the Village's commercial districts. The Retail Façade Improvement Awards were created to encourage the private sector in making these desired exterior improvements. Additionally, applicants must plan to install a minimum of \$2,000 of material improvements.

Staff recognizes the following eligible costs outlined/identified in the application:

Façade Improvement Award	
Update the façade to the front of 530 Pennsylvania Ave by adding new cornice, updating the underside of the exterior ceiling/soffit and restoring the fluted columns	\$30,190
Total eligible expenses	\$ 30,190
Total eligible award	\$15,000

The façade improvement requested is consistent with the intent of the Award program.

Strategic Plan Initiative

Strategic Issue II: BUSINESS. Engage in proactive economic development to attract and retain key businesses downtown and other commercial corridors to achieve a thriving business community. Supporting the improvements to 530 Pennsylvania Avenue, allows the business owner to update and refresh the façade and allow them to be competitive and continue to serve the Glen Ellyn community.

Budget Impact:

Staff is requesting the \$15,000, be allocated from the Downtown TIF Fund. As noted during the last award, the amounts allocated from the TIF Fund do exceed the TIF budget, but there is available TIF funding to be allocated for this project. Staff will review the second quarter financials with the Village Board and bring forth a budget amendment to the Village Board in August.

Action Requested:

The Village Board may approve the request for a \$15,000 Facade Improvement Award to Elizabeth Anne Tryner, Inc. approve a different Award amount, or choose to deny the request.

Attachments:

1. application packet
2. Award Budget Summary 06-29-21

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: ELIZABETH MAGER

Home Address: 1407 COWHILL CT N. AURORA, IL 60542

Business Name: ELIZABETH ANNE TRIVIER, INC.

Business Address: 530 PENNSYLVANIA AVE

Business Phone: 331 248 4800 Fax: _____

Home Phone: 630 862 5955 Email: EAMAGER523@GMAIL.COM

com

If tenant, what is the expiration date of your current lease? _____

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

Property Owner Name: ELIZABETH MAUER

Property Owner Address: 1407 Coghill Ct N Aurora IL 60542

Property Owner Phone: 630 862 5955 Property Owner Fax: _____

Property Owner E-mail: EAMAUER523@GMAIL.COM

DESCRIPTION OF PROPOSED IMPROVEMENTS

RESTORE FLUTED MASONRY PILLARS IN FRONT OF
STAMEL STORM.

BUILD NEW CORNICE ACROSS FRONT OF STAMEL STORM
WITH TREATED LUMBER FRAMING THE NON TEXACOTA
TILE AREA (STUCCO TODAY).

INSTALL NEW BOARDS UNDER SIDE OF CEILING/SKEET.

INSTALL FRAME AROUND EXISTING STORM COLUMN

ITEMIZED ACTIVITY DESCRIPTION

COST

SEE CONTRACTOR PROPOSAL FOR DETAILS. \$30,190

TOTAL PROJECT COST:

\$30,190

AMOUNT OF AWARD REQUESTED:

\$15,000

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.

ELIZABETH MAGEE

Applicant Name (PRINT)

Applicant Signature

Date: _____

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

ELIZABETH MAGEE

Property Owner Name (PRINT)

Property Owner Signature

Date: _____

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

Application is: _____ Approved _____ Denied

Village President

Date

Economic Development Coordinator

Date

GEOSTAM CONSTRUCTION, INC.

12500 72ND CT
PALOS HEIGHTS, IL 60463

DESIGN MAINTENANCE CONSTRUCTION

PROPOSAL

May 7, 2021

OWNER

ELIZABETH ANNE TRYNER, INC.
1407 COGHILL CT., NORTH AURORA, IL 60542

PROJECT

530 Pennsylvania Front building facade. Add new cornice per owners picture.

CONTRACTED WORK

Restore fluted masonry pilasters in front of Stam and Storm. Furnish labor and material to chip/remove cement/thinset off of pilasters and patch where required.

Furnish labor and materials to build new cornice across the front of Stam and Storm. Frame with treated lumber and attach to building to create cornice.

Furnish labor and material to build new raised panels using exterior composite panels and trim boards. Wrap new framing with raised panels and trim boards.

Provide rain edge. Connect new cornice to fluted pilasters. Seal all joint to building with polyurethane sealant. Furnish and install new bead board panels on the underside of ceiling/soffit from the upper front elevation to the storefronts and center entry door and furnish and install cove molding at perimeter. Finish/paint all panels, trim, masonry and bead board. Furnish labor and material to frame existing steel column and build raised panels to cover column. Finish panels and trim.

Qualifications

All permits, permit fees, special use fees, and utility charges not included.

Builders risk insurance is not included, owner to provide proof of insurance.

Surveys and as built drawings not included.

No removal or disposal of hazardous materials if any are encountered during construction.

No x-raying of existing floor.

Any changes or deviations must be approved in writing prior to commencement. No additional work to be performed outside of scope as indicated herein.

Approvals

All material is guaranteed to be as specified. All work to be completed in a workman like many according to standard practices. All materials, until paid in full, are the property of Geostam Construction. We are fully covered by workers compensation. This is a legal binding contract. The prices, specs and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above by signing below.

The undersigned, having visited the site, hereby proposes and agrees to furnish all labor and materials to perform operations necessary to complete the work as described above under contracted work, for the stipulated sum of: THIRTY THOUSAND ONE HUNDRED NINETY and no/100's
(\$30,190.00)

Terms and conditions

Payment schedule - Due at completion

Terms of Payment: A Service Charge of 1 ½ % per month may be invoked and applied if payment isn't received per terms. The stated price is subject to any state, federal or local government regulatory ordinances or statutes governing interest rates and shall be construed and interpreted to allow the highest rate applicable and not more. In the event of a conflict between this rate and other law, the law shall prevail. In the event Geostam employs an attorney to enforce its rights and remedies under this agreement and/or to collect funds owing pursuant to this agreement, buyer agrees to pay a reasonable attorney's fee for Geostam attorney, plus all other reasonable expenses incurred by Geostam in enforcing its rights under this agreement.

Title: The title to all material(s) and/or equipment and to any and all additions and accessories thereto and substitutions therefore, shall remain with Seller until the purchase price thereof is paid in full. FORM TC-101 (2/03)

Acceptance of Proposal

Elizabeth Anne Tryner, Inc.

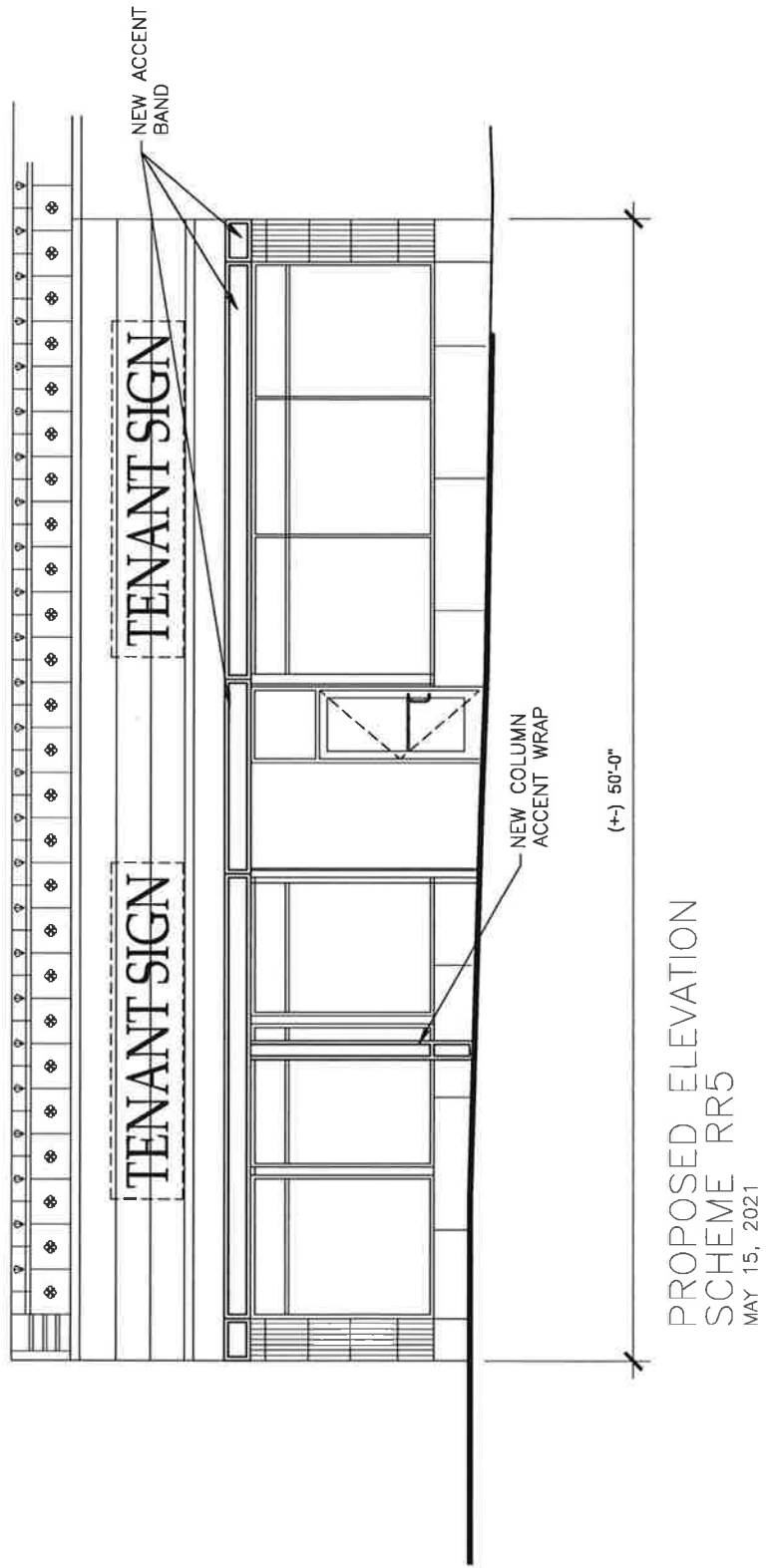
Geostam Construction Inc.

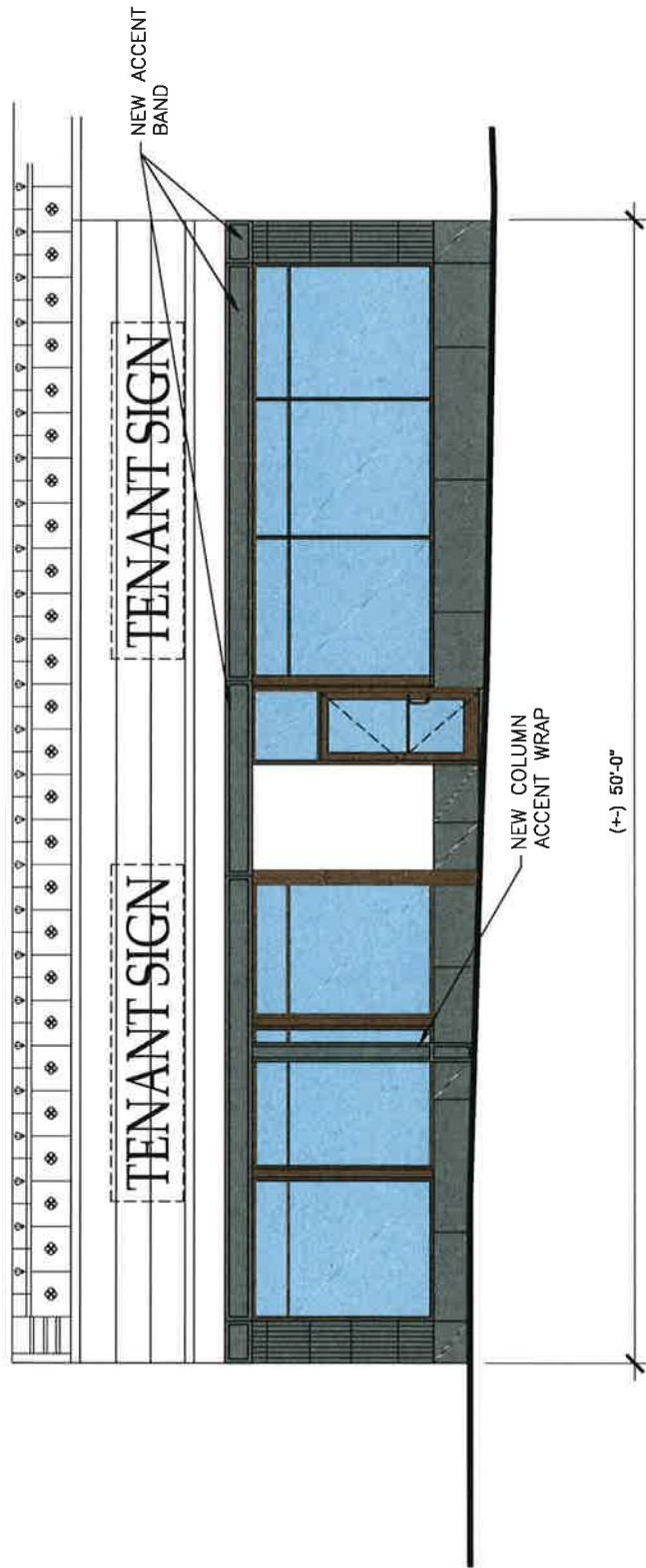
Owner or Owners Rep

Contractor

Authorized Signature Date

Authorized Signature Date





PROPOSED ELEVATION
SCHEME RR6
MAY 20, 2021

Legend

- New accent band and column wrap
- Azek soffit and trim/moulding or equal
- Color BM Wrought Iron 2124-10
- Existing fluted masonry Painted
- Color BM Wrought Iron 2124-10
- Existing soffit covered with bead board
- Color BM Wrought Iron 2124-10



3

530 Pennsylvania Facade







BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2021 - \$155,000 Total Funds Available								
* Bubble Tea	Trans Holding Corp	507 Pennsylvania	Interior	1/18/2021	3/8/2021	\$ 17,500.00	\$ 17,500.00	
* 433-435 Penn Ave	433-435 Penn Ave	433-435 Pennsylvania	Façade	1/18/2021	1/25/2021	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
* 433-435 Penn Ave	433-435 Penn Ave	433-435 Pennsylvania	Fire	1/18/2021	1/25/2021	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
* The Beer Cellar	David Hawley	488 Crescent Blvd	Interior	1/21/2021	1/25/2021	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
* A Toda Madre	Patrick Neary	499 N Main St	Façade	4/15/2021	4/26/2021	\$ 30,000.00	\$ 30,000.00	
* A Toda Madre	Patrick Neary	499 N Main St	Interior	4/28/2021	5/10/2021	\$ 22,500.00	\$ 22,500.00	
* 504 Crescent Blvd	Temos J LLC	504 Crescent Blvd	Fire	5/13/2021	5/24/2021	\$ 15,000.00	\$ 15,000.00	
* 504 Crescent Blvd	Temos J LLC	504 Crescent Blvd	Interior	5/13/2021	5/24/2021	\$ 30,000.00	\$ 30,000.00	
* Main St Venture Partnership	Main St Venture Partnership	495-497 N Main St	Façade	5/59/21	6/14/2021	\$ 10,000.00	\$ 10,000.00	
* 546 Duane St	Entela Ilo	546 Duane St	Façade	4/26/2021	6/14/2021	\$ 21,250.00	\$ 21,500.00	
* Marinella's Italian Restaurant	Entela Ilo	548 Duane St	Façade	4/26/2021	6/14/2021	\$ 21,250.00	\$ 21,500.00	
* Chocolatier Stam	Elizabeth Anne Tryner, Inc.	530 Pennsylvania Ave	Façade	5/18/2021		\$ 15,000.00		

Per Above	\$ 211,750.00	\$ 197,250.00	\$ 29,250.00
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Total Available	\$ 155,000.00
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Funds Available	\$ (56,750.00)
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*\$125,000 for downtown projects funded by TIF

** \$15,000 for Roosevelt Road and Historic Stacey's Corners façade awards

+ \$15,000 for Roosevelt Road Fire Prevention Awards to RR TIF Properties

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2020 - \$155,000 Total Funds Available									
*	Marinella's	Entela Illo	548 Duane Street	Façade	9/3/2019	2/24/2020	\$ 15,000.00	\$ 15,000.00	
**	Wendy's	Wenzak, Inc.	305 Roosevelt Road	Façade	5/14/2020	5/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Interior	8/18/2020	8/24/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Façade	8/18/2020	9/14/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Fire	8/18/2020	9/14/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Interior	9/23/2020	10/12/2020	\$ 17,500.00	\$ 17,500.00	
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Fire	9/23/2020	10/12/2020	\$ 7,500.00	\$ 7,500.00	
**	Glen Ellyn BP/Trio	Graham Enterprises	339 Roosevelt Road	Façade	10/19/2020	10/26/2020	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Interior	10/21/2020	10/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Façade	10/21/2020	10/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
**	Los Burritos Tapatios	Los Burritos Tapatios	484 Roosevelt Road	Façade	12/9/2020	12/14/2020	\$ 30,000.00	\$ 30,000.00	
*	Shannon's Irish Pub	Shannon's Irish Pub	428 N. Main Street	Interior	12/8/2020	12/14/2020	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
*	Shannon's Irish Pub	Shannon's Irish Pub	428 N. Main Street	Façade	12/8/2020	12/14/2020	\$ 1,000.00	\$ 1,000.00	

Per Above	188,500.00	\$ 188,500.00	\$ 132,500.00
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Total Available	155,000.00
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Funds Available	(33,500.00)
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*\$125,000 for downtown projects funded by TIF

** \$15,000 for Roosevelt Road and Historic Stacey's Corners façade awards

+ \$15,000 for Roosevelt Road Fire Prevention Awards to RR TIF Properties

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

Per Above	78,500.00	\$ 77,250.00	\$ 77,250.00
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Total Available	185,000.00
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Funds Remaining	106,500.00
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*\$125,000 for downtown projects funded by TIF

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

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



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

Meeting 7/12/2021 7:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

**AGENDA ITEM (ID
2021-1250)**

DOC ID: 2021-1250

**Ordinance No. 6884, An Ordinance Granting Exterior Appearance
Approval for Chocolaterie Stam & Storm Inspired Showroom
located at 530 Pennsylvania Avenue (Community Development
Director Springer)**

Statement of the Issue:

See attached memo.

Analysis:

See attached memo.

Budget Impact:

NA

Action Requested:

See attached memo.

Attachments:

1. Village Board Memo
2. Ordinance
3. Aerial & Location Map
4. Petitioner's Application
5. Work Proposal (Description of Work)
6. Existing Conditions Photos
7. Inspiration Photos
8. Exhibit A - Proposed Color Elevation
9. Surrounding Conditions Photos

MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Staci Springer, Community Development Director
Kelly Purvis, Planning Manager

DATE: June 29, 2021

FOR: July 12, 2021 Village Board Meeting

SUBJECT: 530 Pennsylvania Avenue - Exterior Appearance Review Application for
Chocolaterie Stam & Storm Inspired Showroom

Background: Elizabeth Mager, owner of the four-unit building located at 530-534 Pennsylvania Avenue, is requesting exterior appearance approval for the renovation of the front façade of the 530 Pennsylvania Avenue portion of the building (the two westerly storefronts). The building is characterized as a one-part commercial block structure with Art Deco/Moderne elements. The subject property is located on the north side of Pennsylvania Avenue, between Main Street and Forest Avenue in the C5B Central Service Subdistrict.

The proposed improvements include restoration of the fluted masonry pilasters, construction of a new cornice across the front of the two-tenant spaces, installation of new bead board panels on the underside of the exterior ceiling/soffit, installation of new molding and creation of a new raised panel column to cover the existing steel column. The panels, trim, masonry and bead board will all be painted Benjamin Moore Wrought Iron (a dark grey color). The original white, glazed terracotta tiles with medallions and granite building base will remain. The scope of work is limited to the front façade of the two storefronts and does not include any improvements to the site, changes to light fixtures or signage.

Staff Recommendation: After reviewing the submitted application and plans for the proposed Exterior Appearance, staff finds the project to be in substantial conformance with the Village's Appearance Review Guidelines. Specifically, the proposed improvements meet the following guidelines:

- The project maintains the character of the original roof in terms of shape, profile, materials and details.
- The project maintains the proportion, pattern and type of original openings.
- The ground floor emphasizes the window display area.
- Distinctive architectural treatments on the building will be maintained.
- One paint color has been selected for the façade surface. An accent color will be used to define the trim around the doors and windows.
- The large glass entry will be maintained.
- Signage will be placed so that it is surrounded by the wall surface on which it is placed.

Staff therefore recommends approval of the proposed Exterior Appearance.

Village Board Action: The Village Board may approve, approve with conditions or deny the petitioner's requests for exterior appearance approval. Village staff has prepared a draft Ordinance approving the exterior appearance for consideration at the July 12, 2021 Village Board meeting.

Attachments:

- Ordinance
- Location Map/Aerial Photo
- Petitioner's application packet
- Work Proposal (Description of Work)
- Existing Conditions Photo
- Inspiration Photos
- Exhibit "A" – Proposed Color Elevation
- Surrounding Conditions Photos

CC: Elizabeth Major, Petitioner/Owner

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Pennsylvania\Pennsylvania 530, Stam & Storm, EA\VB\Village Board Memo.doc



Village of Glen Ellyn

Ordinance No. ____

**An Ordinance Granting Exterior Appearance Approval
for Chocolaterie Stam & Storm Inspired Showroom located at
530 Pennsylvania Avenue
Glen Ellyn, IL 60137**

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

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

Ordinance No. ____

**An Ordinance Granting Exterior Appearance Approval
for Chocolaterie Stam & Storm Inspired Showroom located at
530 Pennsylvania Avenue
Glen Ellyn, IL 60137**

Whereas, Elizabeth Major, owner the property located 530-534 Pennsylvania Avenue, has petitioned the Village President and Board of Trustees for Exterior Appearance approval in accordance with the Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance 5508, to allow exterior modifications to the two westerly storefronts of the existing four-unit building on the subject property; and

Whereas, the subject property is located on the north side of Pennsylvania Avenue between Main Street and Forest Avenue in the C5B Central Service Subdistrict and is legally described as follows:

THE EAST 50 FEET OF LOT 5 IN BLOCK 1 IN COUNTY CLERK'S SECOND ASSESSMENT DIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88052, IN DUPAGE COUNTY, ILLINOIS.

P.I.N: 05-11-311-011; and

Whereas, the Community Development Department has reviewed the submitted application and plans for the proposed exterior appearance and has found the proposed exterior modifications to the existing building to be in substantial conformance with the Village's Appearance Review Guidelines; and

Whereas, based on its findings, the Community Development Department recommends approval of the proposed Exterior Appearance; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials submitted to the Community Development Department and have considered the recommendation of the Community Development Department; and

Whereas, the President and Board of Trustees have determined that approving the Exterior Appearance is consistent with the objectives of the Glen Ellyn Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance No. 5508.

Now, therefore, be it ordained by the President and Board of Trustees of the Village of Glen

Ellyn, DuPage County, Illinois, in the exercise of its home rule powers, as follows:

Section One: Based upon the staff recommendation for Exterior Appearance approval, and the findings and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the Exterior Appearance for the proposed exterior improvements for Chocolaterie Stam and Storm Inspired Showroom located at 530 Pennsylvania Avenue, Glen Ellyn, Illinois 60137.

Section Two: The granting of the Exterior Appearance approval is subject to the following conditions:

- A. The project shall be constructed in substantial conformance with the plans submitted to and recommended by staff, and with the petitioner's application packet including the following plans and documents referenced below, as though they were attached to this Ordinance:
 - 1. Application for Exterior Appearance Review stamped received on 06/17/2021
 - 2. Project Proposal dated 05/07/2021
 - 3. Proposed Color Building Elevation dated 05/20/2021, Exhibit "A"

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

Section Three: The Building and Zoning Official is hereby authorized to issue all necessary building and occupancy permits pursuant to the Exterior Appearance application approved herein provided that the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of Exterior Appearance approval shall expire and become null and void within 24 months of the date of this Ordinance unless a permit for the exterior modifications to the existing building is applied for within said time period provided, however, that the Village Board, by motion, may extend the period during which a building permit must be applied for. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance.

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

Section Five: Failure of the owners or other party in interest or a subsequent owner or other

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

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

Ayes

Nays

Absent

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Pennsylvania\Pennsylvania 530, Stam & Storm, EA\VB\Ordinance.doc



Legend

0 100 200
ft

Print Date: 6/29/2021

Notes

Storm & Stam Exterior Appearance - 2021

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

RECEIVED

JUN 7 1 2021

VILLAGE OF GLEN ELLYN



VILLAGE OF GLEN ELLYN

Exterior Appearance Review Application Packet

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

**EXTERIOR APPEARANCE REVIEW
APPLICATION**

CLEAR ALL PAGES

Please complete and return this form to the Community Development Department, 535 Duane St.,
Glen Ellyn, IL 60137. If you have questions, please phone: 630.547.5250

I. APPLICATION INFORMATION:

A. Date Filed: **5.19.2021** B: Application No. _____

C. Project Name: **530 Pennsylvania Front Facade**

D. Project Description:

Update the front facade to the front of Stam & Storm spaces by adding new cornice, updating the underside of the ceiling/soffit and restoring the fluted columns.

E. Address of Property: **530 Pennsylvania Avenue**

F. Permanent Index No.: _____ G. Zoning: _____

H. Name of Applicant: **Elizabeth Mager**

I. Address of Applicant: **1407 Coghill Court North Aurora, IL**

J. Phone No. (Business): **331-248-4800** (Home) _____

K. (Mobile) **630-862-5955** (Other) _____

L. Fax No.: _____

M. E-mail Address of Applicant: **eamager523@gmail.com**

N. Name of Property Owner: **Elizabeth Mager**

O. Address of Property Owner: **Same as above**

P. Phone No. (Business): _____ (Home) _____

Q. E-Mail Address of Property Owner: _____

II. CONFORMANCE WITH APPEARANCE REVIEW GUIDELINES:

(You may attach separate sheets of paper as needed to answer any of the following questions)

R. Please explain why the proposed architectural style was chosen.

Restore some of the original architecture of the building while improving the overall aesthetics of the building. I've never felt the building looked finished.

S. Provide information about the architectural style and exterior materials of the buildings in the surrounding area:

This building was built as a Jewel in 1949. Over the years, building owners have modified the building by adding a mansard roof to the front and fake brick to the front facade.

After purchasing the building, I removed the mansard roof to expose the white terracotta facing. We redid the foundation to allow a covered seating area in front, a middle entrance with a hallway and a new windows for the store fronts.

Several years ago I came across my "inspiration photo" when looking at a chocolate store in London and I realized my building had several similar architectural characteristics.

T. Please explain how the project complies with the Appearance Review Guidelines:

- o The project maintains the character of the original roof in terms of shape, profile, materials and details.**
- o The project maintains the proportion, pattern and type of original openings.**
- o The ground floor emphasizes the window display area.**
- o Original building materials will not be covered.**
- o Distinctive architectural treatments on the building will be maintained.**
- o One paint color has been selected for the façade surface. An accent color will be used to define the trim around the doors and windows.**
- o The large glass entry will be maintained.**
- o Signage will be placed so that it is surrounded by the wall surface on which it is placed.**

U. Please explain why any deviations from the Appearance Review Guidelines are proposed:

Not sure it has any.

Signature: _____

Elizabeth H. Mues

Date: _____

6/16/2021

OWNERSHIP BY A CORPORATION

Date: **5.19.2021**

Address: **530 - 534 Pennsylvania Ave**

Legal Description:

Elizabeth Anne Tryner, Incorporated.

LIST ALL SHAREHOLDERS AND OFFICERS/DIRECTORS (AND % OF INTEREST OWNED IN EXCESS OF 5% OF STOCK)

Name: Elizabeth Mager	Address: 1407 Coghill Ct	% 100
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____
Name: _____	Address: _____	% _____

GEOSTAM CONSTRUCTION, INC.

1 2 5 0 0 7 2ND CT
PALOS HEIGHTS, IL 60463

DESIGN MAINTENANCE CONSTRUCTION

PROPOSAL

May 7, 2021

OWNER

ELIZABETH ANNE TRYNER, INC.
1407 COGHILL CT., NORTH AURORA, IL 60542

PROJECT

530 Pennsylvania Front building facade. Add new cornice per owners picture.

CONTRACTED WORK

Restore fluted masonry pilasters in front of Stam and Storm. Furnish labor and material to chip/remove cement/thinset off of pilasters and patch where required.

Furnish labor and materials to build new cornice across the front of Stam and Storm. Frame with treated lumber and attach to building to create cornice. Furnish labor and material to build new raised panels using exterior composite panels and trim boards. Wrap new framing with raised panels and trim boards. Provide rain edge. Connect new cornice to fluted pilasters. Seal all joint to building with polyurethane sealant. Furnish and install new bead board panels on the underside of ceiling/soffit from the upper front elevation to the storefronts and center entry door and furnish and install cove molding at perimeter. Finish/paint all panels, trim, masonry and bead board. Furnish labor and material to frame existing steel column and build raised panels to cover column. Finish panels and trim.

Qualifications

All permits, permit fees, special use fees, and utility charges not included.

Builders risk insurance is not included, owner to provide proof of insurance.

Surveys and as built drawings not included.

No removal or disposal of hazardous materials if any are encountered during construction.

No x-raying of existing floor.

Any changes or deviations must be approved in writing prior to commencement. No additional work to be performed outside of scope as indicated herein.

Approvals

All material is guaranteed to be as specified. All work to be completed in a workman like many according to standard practices. All materials, until paid in full, are the property of Geostam Construction. We are fully covered by workers compensation. This is a legal binding contract. The prices, specs and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above by signing below.

The undersigned, having visited the site, hereby proposes and agrees to furnish all labor and materials to perform operations necessary to complete the work as described above under contracted work, for the stipulated sum of: THIRTY THOUSAND ONE HUNDRED NINETY and no/100's (\$30,190.00)

Terms and conditions

Payment schedule - Due at completion

Terms of Payment: A Service Charge of 1 ½ % per month may be invoked and applied if payment isn't received per terms. The stated price is subject to any state, federal or local government regulatory ordinances or statutes governing interest rates and shall be construed and interpreted to allow the highest rate applicable and not more. In the event of a conflict between this rate and other law, the law shall prevail. In the event Geostam employs an attorney to enforce its rights and remedies under this agreement and/or to collect funds owing pursuant to this agreement, buyer agrees to pay a reasonable attorney's fee for Geostam attorney, plus all other reasonable expenses incurred by Geostam in enforcing its rights under this agreement.

Title: The title to all material(s) and/or equipment and to any and all additions and accessories thereto and substitutions therefore, shall remain with Seller until the purchase price thereof is paid in full. FORM TC-101 (2/03)

Acceptance of Proposal

Elizabeth Anne Tryner, Inc.

Geostam Construction Inc.

Owner or Owners Rep

Contractor

Authorized Signature Date

Authorized Signature Date



3

530 Pennsylvania Facade



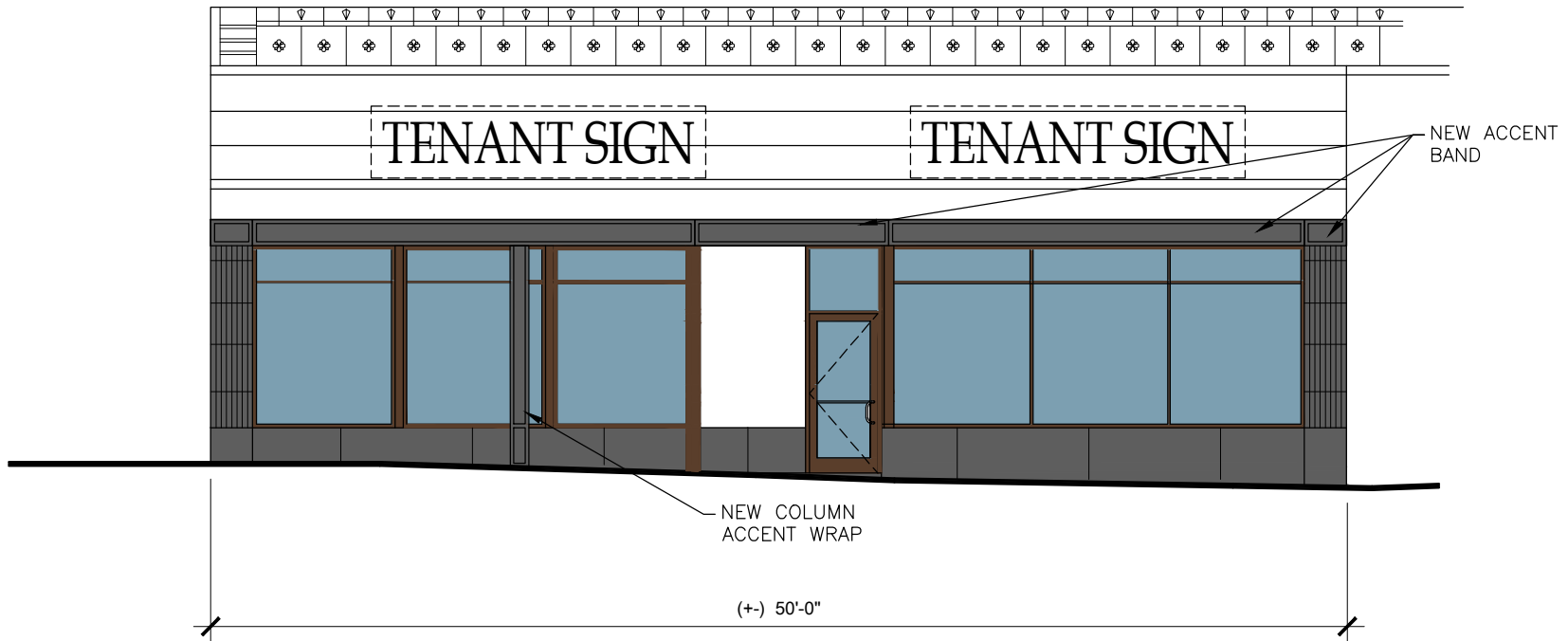












PROPOSED ELEVATION
SCHEME RR6
MAY 20, 2021

- Legend**
- New accent band and column wrap
 - Azek soffit and trim/moulding or equal
 - Color BM Wrought Iron 2124-10
 - Existing fluted masonry Painted
 - Color BM Wrought Iron 2124-10
 - Existing soffit covered with bead board
 - Color BM Wrought Iron 2124-10











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

Meeting 7/12/2021 7:00 PM
Department: Finance
Department Head:
Category: Resolution
Prepared By:

**AGENDA ITEM (ID # 2021-
1259)**

DOC ID: 2021-1259

Motion to Approve Resolution 21-09, A Resolution Authorizing Levy of an Additional Tax for the Purchase of Sites and Buildings, for the Construction and Equipment of Buildings, for the Rental of Buildings Required for Library Purposes, and for the Maintenance, Repairs, and Alteration of the Library Building and Equipment

Statement of the Issue:

Please see the attached resolution provided by the Glen Ellyn Public Library. In the prior year, the Village Board approved this resolution for the 2020 levy which allows the Library to levy for its facilities. The Board is being asked to approve a similar request for the 2021 levy year.

The Village Board approves the library levies each year as an administrative function only that is required as part of the statutory property tax process. The Village Board does not have the legal ability to deny or modify the library's request.

Representatives from the Library will be in attendance at the meeting to answer any questions that the Board may have.

Analysis:

N/A

Budget Impact:

N/A

Action Requested:

Approve the attached resolution.

Attachments:

1. Resolution Authorizing Levy of An Additional Tax for Sites and Buildings (2021)

2. Letter from Library Board on Special Levy

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

CLERK’S CERTIFICATE

I, CAREN COSBY, the duly qualified and acting Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois, and the keeper of the records thereof, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

RESOLUTION NO. 21- _____

**RESOLUTION AUTHORIZING LEVY OF AN
ADDITIONAL TAX FOR THE PURCHASE OF SITES AND
BUILDINGS, FOR THE CONSTRUCTION AND
EQUIPMENT OF BUILDINGS, FOR THE RENTAL OF
BUILDINGS REQUIRED FOR LIBRARY PURPOSES, AND
FOR THE MAINTENANCE, REPAIRS AND ALTERATION
OF THE LIBRARY BUILDING AND EQUIPMENT**

adopted at a regular meeting of the Village President and Board of Trustees of the Village of Glen Ellyn at which a quorum was present held pursuant to the Illinois Open Meetings Act on the _____ day of _____, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2021.

CAREN COSBY, Village Clerk

RESOLUTION NO. 21- _____

**RESOLUTION AUTHORIZING LEVY OF AN
ADDITIONAL TAX FOR THE PURCHASE OF SITES AND
BUILDINGS, FOR THE CONSTRUCTION AND
EQUIPMENT OF BUILDINGS, FOR THE RENTAL OF
BUILDINGS REQUIRED FOR LIBRARY PURPOSES, AND
FOR THE MAINTENANCE, REPAIRS AND ALTERATION
OF THE LIBRARY BUILDING AND EQUIPMENT**

WHEREAS, Section 3-4 of Chapter 75, Act 5, of the Illinois Compiled Statutes authorizes the levy of an additional tax of 0.02% of the value of all the taxable property in the Village, as equalized or assessed by the Department of Revenue, for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental of buildings required for library purposes, and for the maintenance, repairs and alterations of the Library building and equipment.

NOW, THEREFORE, Be It Resolved by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, that they hereby determine to levy an additional tax of 0.02% of the value of all the taxable property in the Village, as equalized or assessed by the Department of Revenue, for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental of buildings required for library purposes, and for the maintenance, repairs and alterations of the Library building and equipment.

BE IT FURTHER RESOLVED that within fifteen (15) days after the adoption of this Resolution, the Village Clerk shall publish it at least once in one or more newspapers published in the Village, or if no newspaper is published therein, then in one or more newspapers with a general circulation within the Village.

BE IT FURTHER RESOLVED that if no petition is filed with the Village Board of Trustees within thirty (30) days after the aforesaid publication, the Village shall then proceed with the levy of said additional tax. However, if within the thirty (30) day period a petition is filed with

the Village Board of Trustees, signed by electors of the Village equal in number to 2,136 or more of the electors (being 10% or more of the total number of registered voters in the Village), asking that the question of levying such a 0.02% tax be submitted to the electors of the Village, the question shall be submitted at the next regular election, being the Consolidated Primary Election of March 15, 2022. If a majority of votes cast upon the question are in favor thereof, the Village may levy the additional tax. The Village Clerk shall provide a petition form to any individual requesting one.

ADOPTED this ____ day of _____, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Village President

ATTEST:

Village Clerk

Published by me this ____ day of _____, 2021



GLEN ELLYN PUBLIC LIBRARY
400 DUANE STREET
GLEN ELLYN, IL 60137

April 19, 2021

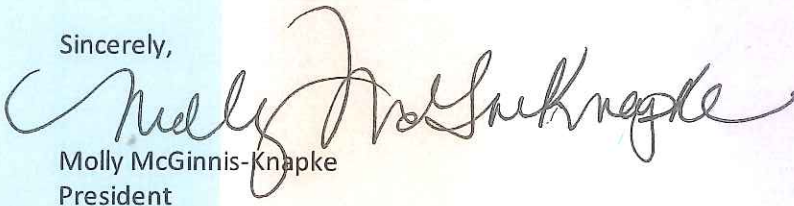
Dear Village Board of Trustees,

We know that approving the 2021 levy seems a long way off, but as we all continue to adapt to the "new normal" the time to approve the levy will be here before we know it. We wanted to inform you that we will again be providing a resolution for the Village Board to pass, in order to collect a 0.02% Building and Maintenance levy for the Library. This is not a new levy or additional tax. This is simply the process we must follow in order to maintain the maintenance levy that was established last year when our bonds were paid in full. Per 75 ILCS 5/3-1 the corporate authorities may also levy an additional tax of 0.02% of the value of all the taxable property in the village, as equalized or assessed by the Department of Revenue, for the maintenance and repairs of library buildings and equipment. It is the desire of the Glen Ellyn Library Board of Trustees to continue this building and maintenance special levy in the 2021 levy. This would currently calculate as follows, 2020 TIF Valuation \$1,557,260,776 x .02% = \$311,452. Maintaining this special levy provides necessary funds to continue to maintain the building.

Maintaining this special levy ensures that as library personnel and/or trustees change over time - dollars are earmarked for the sole purpose of maintaining the library building for the future.

As always, we will use zero based budgeting to create our 2022 Revenues and Expenditures budgets taking into consideration the changes that have occurred during 2021 due to COVID-19. If you have questions, please feel free to let us know.

Sincerely,



Molly McGinnis-Knapke
President



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

Meeting 7/12/2021 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Presentation
Prepared By: Rich Daubert

**AGENDA ITEM (ID
2021-1258)**

DOC ID: 2021-1258

Professional Engineer Daubert will present an update to the Village Board on the Glen Ellyn Metra Station and Multimodal Access Improvements Project

Statement of the Issue:

The purpose of this agenda item is to provide an overview and update to the Village Board for the ongoing Architectural Services and Phase I Engineering Study for the construction of a new train station and pedestrian underpass in the Glen Ellyn Central Business District.

The last formal update on the project was presented to the Village Board at its September 28, 2020 Board Meeting. At said meeting, staff outlined additional ongoing efforts required to work through cultural resource clearances for the project. More specifically, additional efforts were required to work through the State's determination that the depot is eligible for listing in the national register of historic places. The memorandum from said meeting is attached for the Village Board's reference as the tasks outlined in said memorandum are currently underway by CDM Smith and its sub consultants.

Analysis:

Staff and CDM Smith will present the attached PowerPoint Presentation to the Village Board at its July 12th Special Meeting. The presentation will outline the following items:

- Existing Site and Station Conditions
- Project Purpose and Need
- Project Alternatives Considered and under Review for Section 106/4f
- Project Funding
- Current Project Challenges
- Ongoing Efforts and Next Steps

Budget Impact:

No budgetary impacts will be presented as part of this agenda item.

Action Requested:

No formal action is required by the Village Board at this time. However, staff requests any questions or feedback the Village Board may have.

Attachments:

1. 1. Power Point Presentation for July 12th Village Board Meeting
2. 2. Purpose and Need Document
3. 3. Preliminary Public Involvement Report
4. 4. Memorandum on Section 106 and 4 f Process

Glen Ellyn Metra Station and Multimodal Access Improvements Project

Village Board Update

July 12, 2021

**CDM
Smith**

Agenda

Existing Conditions Review

- Overview Existing Site and Station

Project Purpose and Need

- Project Objectives

Alternatives Considered

- Relocation, Renovation, Expansion, New Construction
- Preferred Alternative

Project Funding

- Committed grants allow for holistic project

Challenges and Next Steps

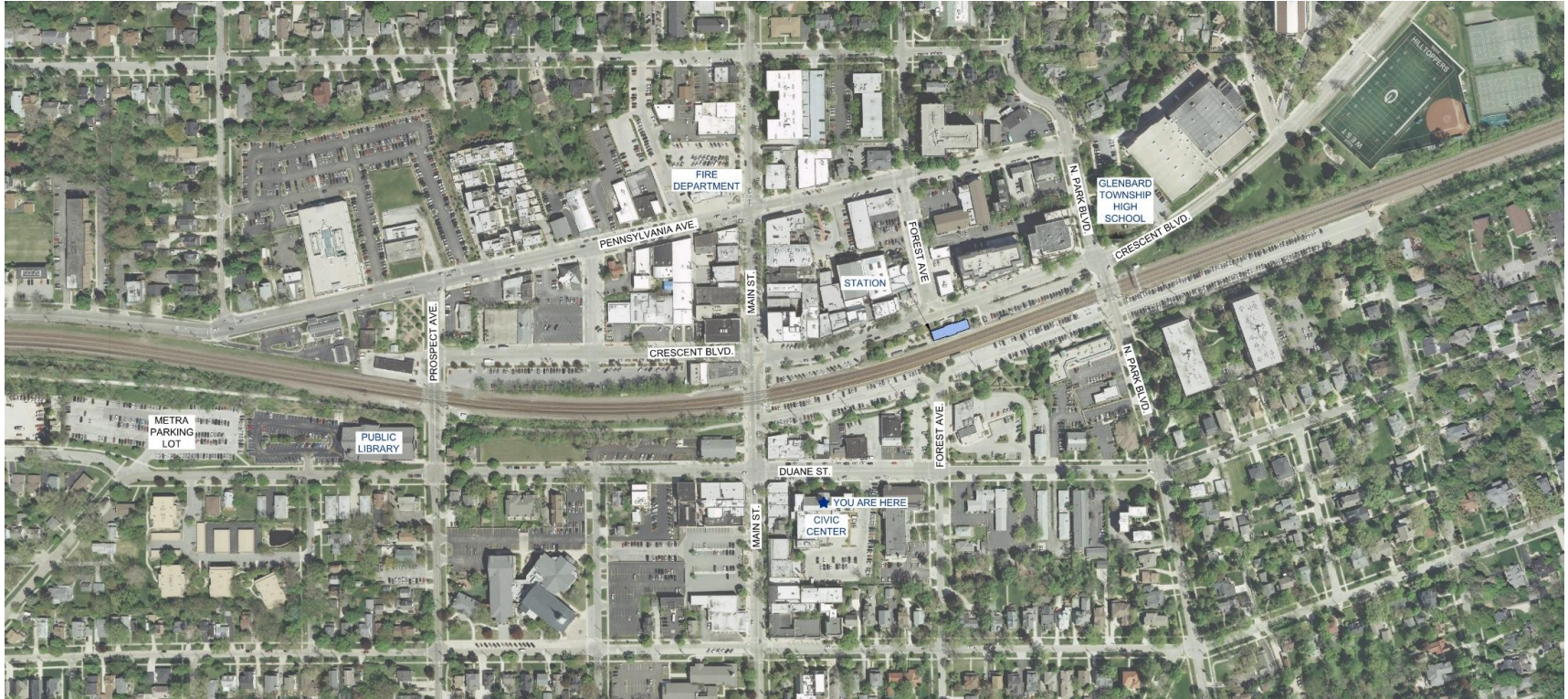
- State/Federal Historic Process
- UPRR Potential Property Sale
- Phase I PDR
- Continuing Agency and Community Involvement



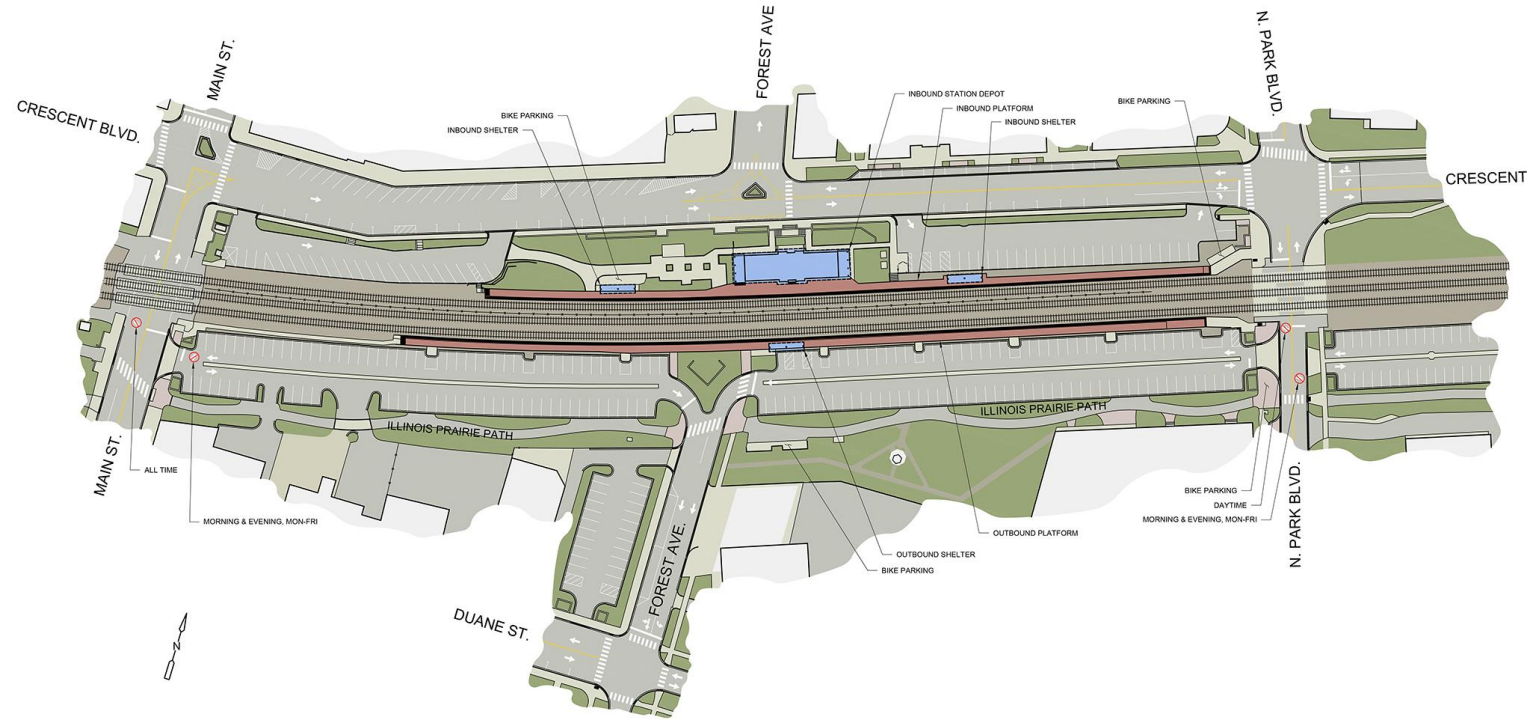


Existing Conditions

Existing Site



Existing Site Plan



Existing Depot

- ✓ Station constructed circa 1966
- ✓ Station and Site are not fully ADA Accessible
- ✓ Station is undersized for pre-COVID-19 pandemic ridership
- ✓ Maintenance Issues



Aging Facade



Need for Accessible Restrooms



Aging Infrastructure and Structure



Waiting room is undersized, limited heating and ventilation

Existing Station - Site





Project Purpose and Need

Project Need

- A. The surrounding community relies on commuter rail service and the existing station does not address capacity needs
- B. The existing station is substantially past its useful life and has not been upgraded to meet modern standards
- C. Access to the station is challenging for Glen Ellyn Metra users regardless of whether they walk, ride or bike
- D. Traffic queuing occurs today at the station and there are limited drop off and pick up locations
- E. The current station, tracks, and facilities create a barrier separating the north and south areas of Downtown Glen Ellyn and the existing building architecture is not compatible with the adjacent Historic Districts.

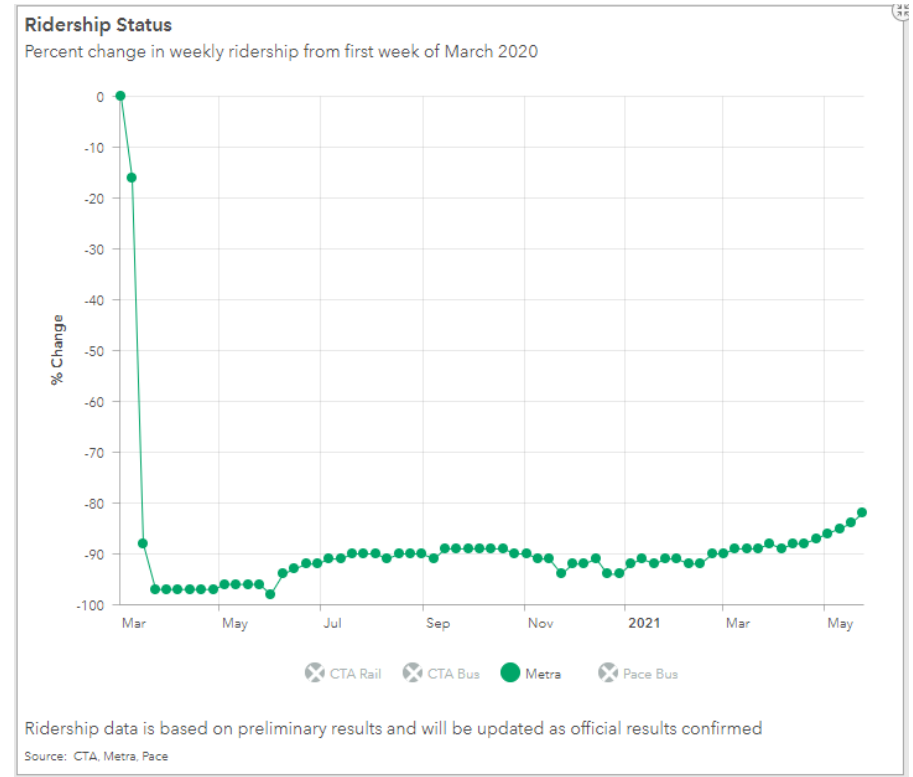
- A. The Surrounding Community relies on commuter rail service and existing station does not address capacity needs

Station Sizing - Inbound Station (Existing 1,900 Sqft)					
Program Areas			Existing Conditions	Standards for Current Ridership (Fall 2016)	Sized for 20 - Year Ridership (Fall 2036)
Waiting Area	SF/OC	4.72	1100	1232	1343
Ticket Agent office		200	193	200	200
Agent's Toilet		80	60	80	80
Public Toilets (M+W)		160	55	160	160
Janitor's Closet		25	0	25	25
Mechanical Room		300	55	300	300
Electrical Room		100	0	100	100
Storage		50	0	50	50
Vendor Area		500	300	500	500
Other (Existing Circulation)		0	137	0	0
Subtotal			1900	2646.92	2758
Circulation 5%		5%		132.346	137.88964
Total Square Feet Required			1900	2779	2896

Source: 2016 Ridership Data from Metra planning. Reviewed by Metra planning, March 2019.

Metra's COVID-19 Recovery

- The pandemic has caused a temporary major change in ridership
- From a low in April 2020, Metra ridership has been growing steadily
- The rate of ridership growth has increased in recent months



Metra's COVID-19 Recovery

Metra plans service enhancements as ridership returns from pandemic

(June 9, 2021) - With ridership steadily increasing from pandemic lows, Metra will be adding service to all of its lines starting in July and will introduce enhanced pilot schedules on four lines with more off-peak options to meet the post-COVID... [Read more](#)

Full Saturday schedules returning to seven Metra lines May 29

(May 19, 2021) - Metra is gearing up for the region's comeback from the pandemic by restoring Saturday schedules to seven lines beginning Saturday, May 29. "The Memorial Day weekend is the official start of the summer season, and with many events... [Read more](#)

Metra to launch online recruitment effort as post-COVID recovery gains steam

(April 27, 2021) - Metra will be hiring more than 100 workers in a variety of occupations in the coming months to prepare for an expected increase in ridership and to fill some positions that were left vacant during the depths of the pandemic. The... [Read more](#)

Metra Board approves purchase of up to 500 modern railcars

(January 13, 2021) - The Metra Board of Directors today approved the purchase of up to 500 state-of-the-art railcars from Alstom Transportation Inc., opting for new multilevel cars that will be more comfortable, accessible, reliable and safe than... [Read more](#)

- Metra is showing signs that they see ridership returning and project to return to 80% pre-COVID-19 ridership in next couple of years
- Before COVID-19, the Glen Ellyn Station saw a 25% growth in ridership between 2006-2018
- Glen Ellyn was also the 2nd highest ridership station on the entire UP-W corridor

B. The existing station is substantially past its useful life and has not been upgraded to meet modern standards

Masonry damage at platform to station entry

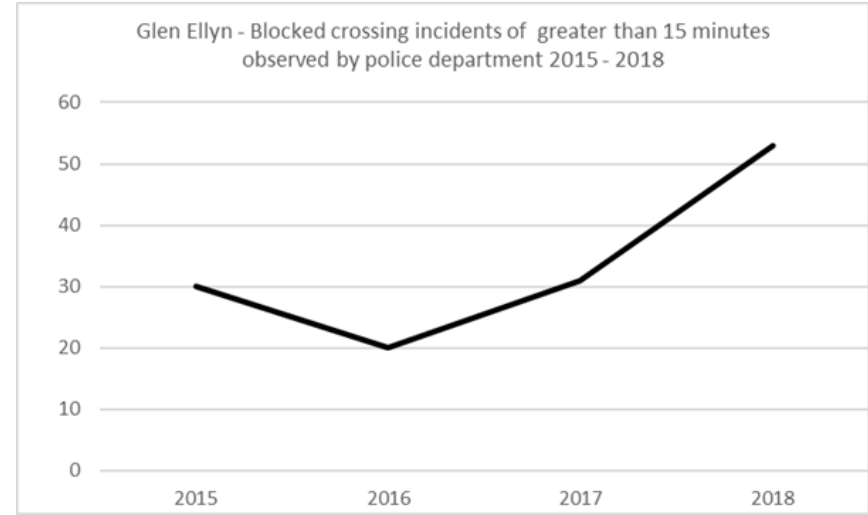


Rusted Lally Column (L),
Rusted through leader (R)



North retaining wall, stairs, and handrail showing cracking, and deterioration

C. Access to the station is challenging for Glen Ellyn Metra users regardless of whether they walk, ride or bike



Blocked Crossing Incidents of Greater than 15 Minutes, 2015-2018

In a survey of 845 Metra users, respondents indicated that the top four (4) challenges to accessing the station were as follows:

- *Difficult to cross the railroad tracks*
- *Limited station parking*
- *Vehicular Traffic*
- *Lack of Protection for Pedestrians and Bicyclists*

D. Traffic queuing at the station with limited drop off and pick up locations



Crescent Street Traffic and Queuing

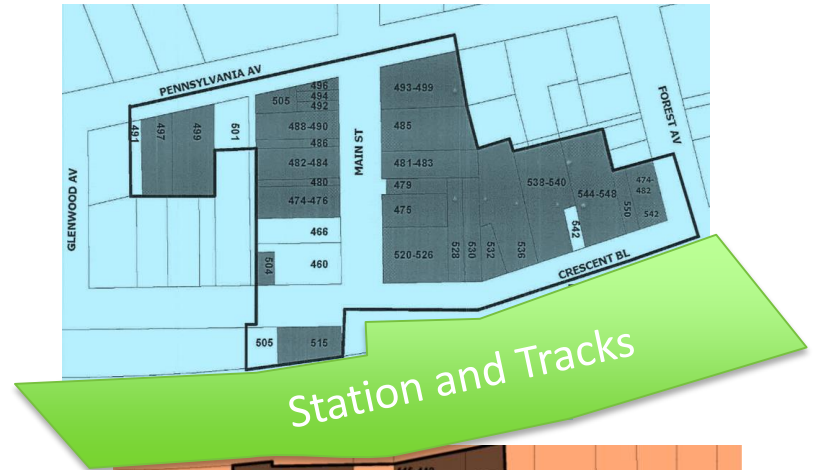


Main Street (view north) Traffic and Queuing

E. The current station, tracks, and facilities create a barrier separating the north and south areas of Downtown Glen Ellyn and the existing building architecture is not compatible with the adjacent Historic Districts

The 2009 Downtown Strategic Plan identified the importance of both constructing “an attractive new train station with landmark-quality design features and commuter-friendly goods and services” and establishing “a historic district in the Downtown core area”. The current train station was identified as one of the Village’s **most “important destinations”** providing service to the community, but was also identified as **one of its “worst features.”**

Glen Ellyn Downtown North Historic District Map



Glen Ellyn Downtown South Historic District Map

Project Purpose

The purpose of the project is to construct a **larger capacity station** in Glen Ellyn to meet existing and future ridership needs, bring the station house to modern and applicable **standards and codes**, improve and expand pedestrian safety and accessibility in and around the station, improve **compatibility** with the existing two Downtown Glen Ellyn **Historic Districts**, **support Glen Ellyn's Downtown Strategic Plan**, and allow for **efficient maintenance** and operation of the station facility by the Village and Metra.

Project Benefits

- Enhanced station capacity for existing and future projected riders
- Modernization of station to meet all applicable building, energy, ADA accessibility, and Metra's operational requirements
- Improvements to safety and access for pedestrians and removal of conflicts between pedestrians, vehicles, and rail operations
- Improved access and circulation for both pedestrians and vehicular traffic to and from the station
- Improved connectivity and compatibility with the adjacent historic commercial areas north and south of the station
- Support for the Village's downtown development goals as stated in the Downtown Strategic Plan
- Reduced cost of maintenance as the Village takes responsibility for station



Alternatives Analysis

Alternative						
	No Build	Relocate East	Relocate West	Rehabilitation	Rehabilitation + Addition	New Construction
Meets Capacity Needs (including Metra’s standards)	No	Yes	Yes	No	Partial	Yes
Meets Modern Building Standards and Codes (Energy Code, ADA, etc)	No	Yes	Yes	Partial	Partial	Yes
Improves Access For Users	No	No	No	No	Yes	Yes
Provides Drop-off and Pickup Locations	No	Yes	Yes	Yes	Yes	Yes
Compatible with Downtown Historic Districts	No	N/A	N/A	No	No	Yes
Supports Glen Ellyn's Downtown Strategic Plan	No	No	No	No	No	Yes
Meets Village and Metra’s Operational Requirements (including costs)	No	No	No	No	No	Yes

Rehabilitation Alternative



Rehabilitation + Addition Alternative



New Construction Alternative - Overview

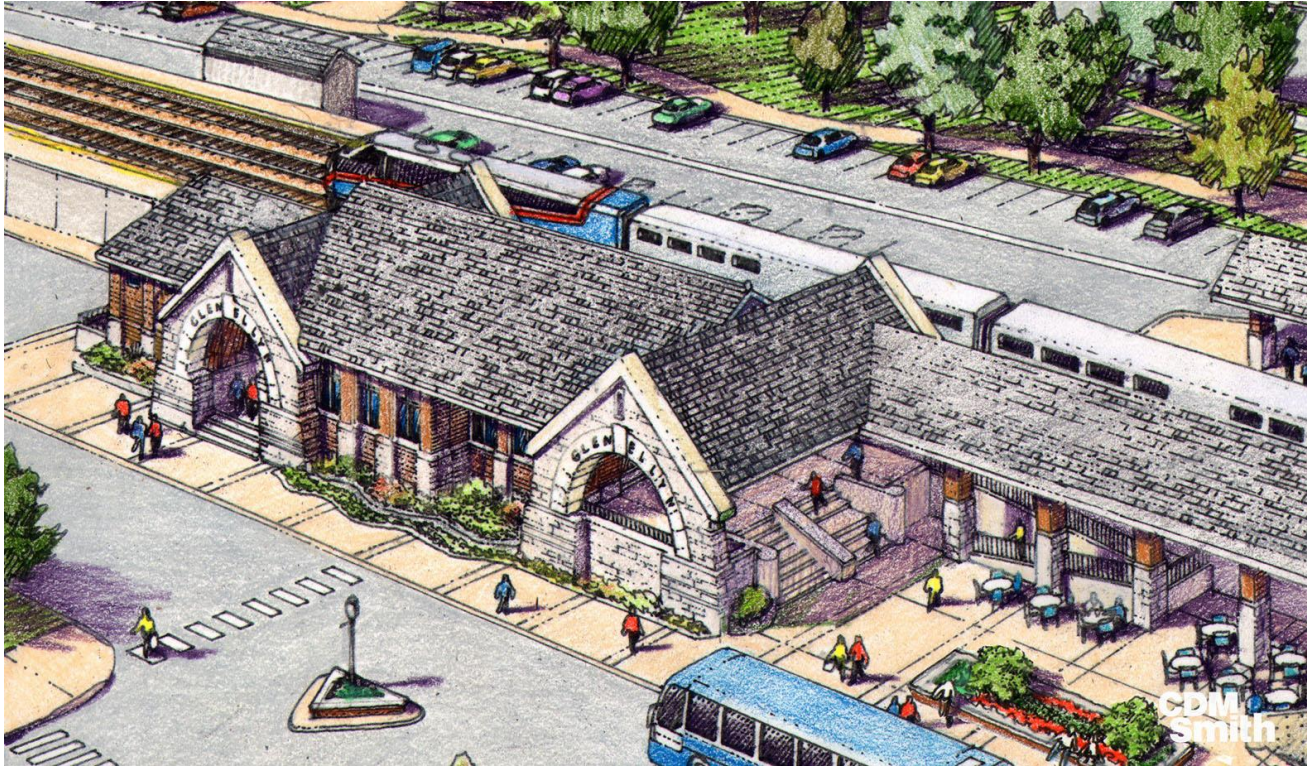


Recommended
Preferred
Alternative

New Construction Alternative – Front Façade



New Construction Alternative – Detail



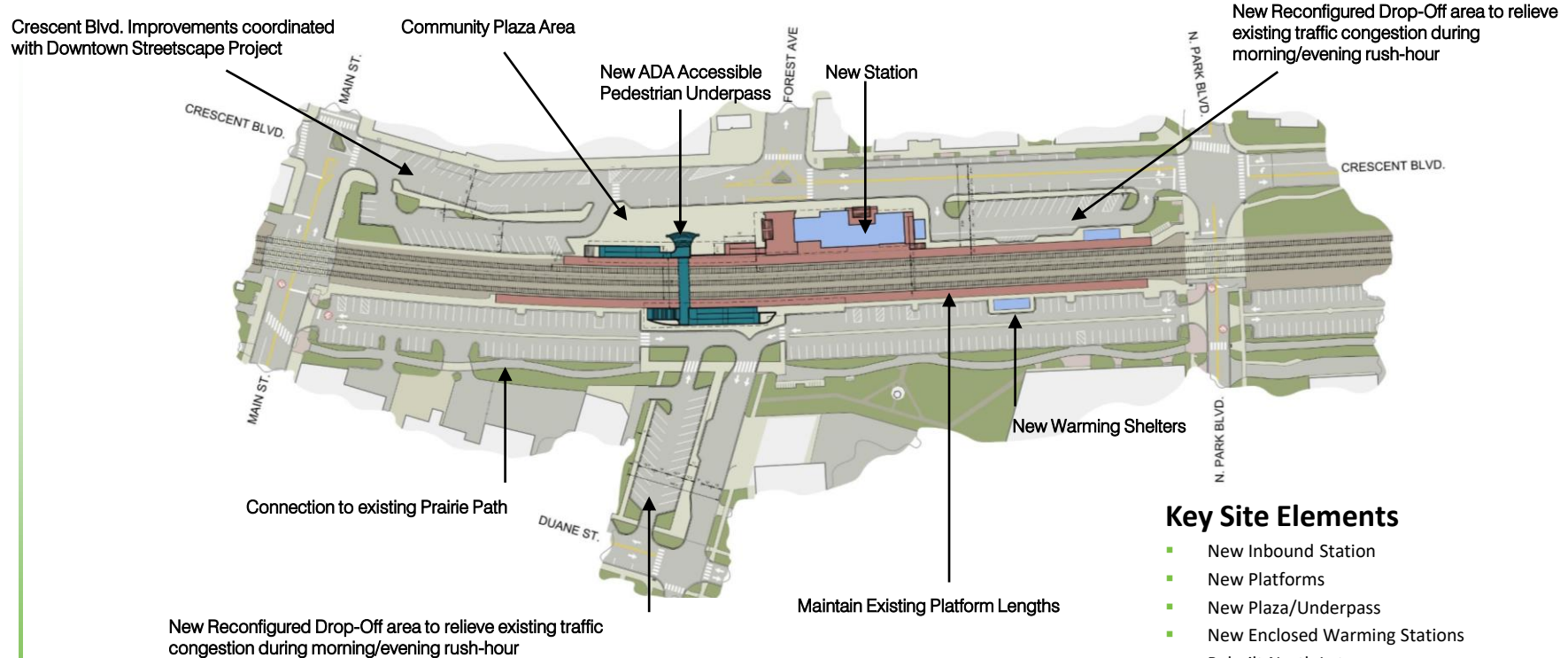
New Construction Alternative – Tunnel Concept



New Construction Alternative – Tunnel Concept



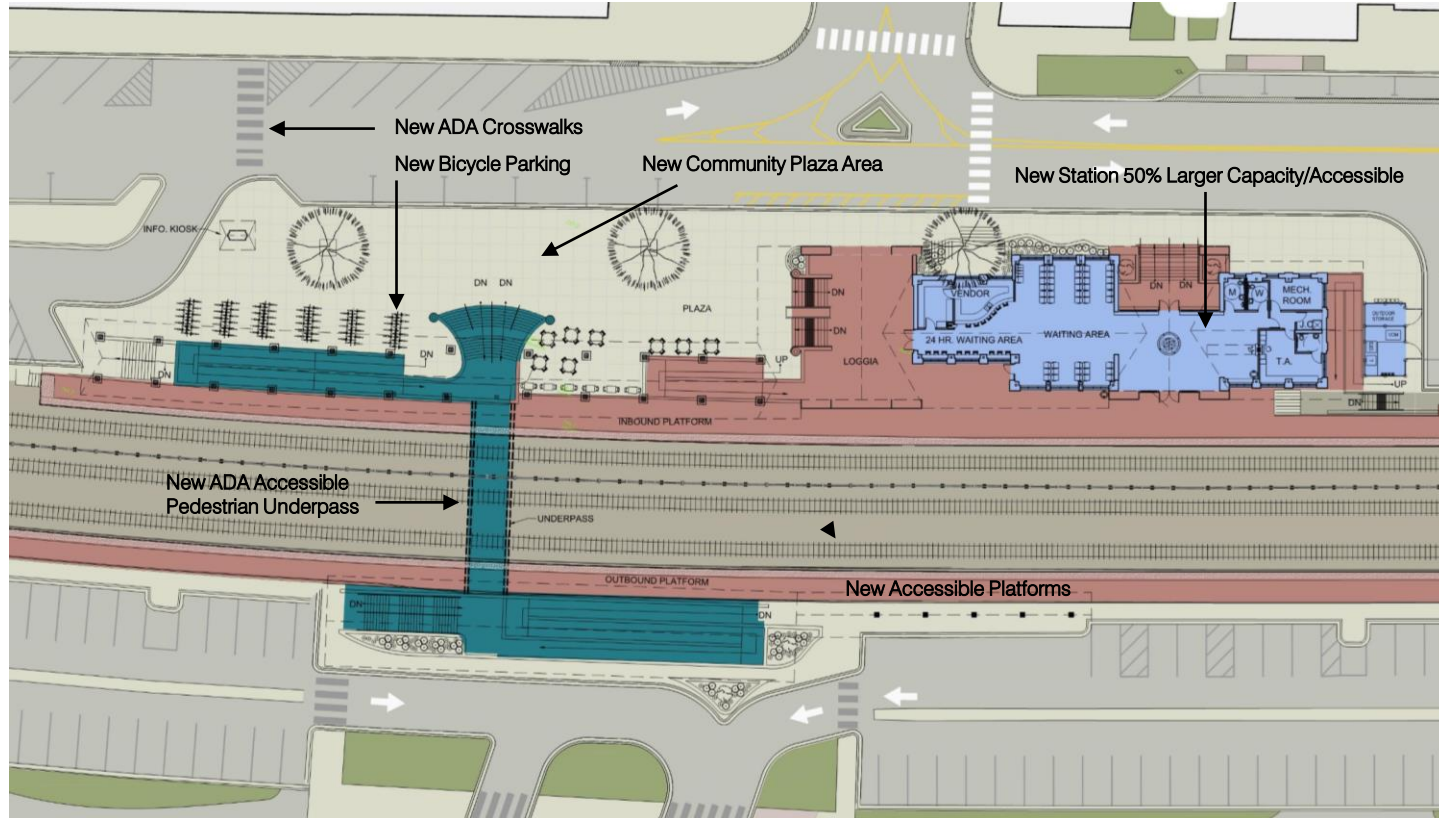
New Station and New Underpass/Site



Key Site Elements

- New Inbound Station
- New Platforms
- New Plaza/Underpass
- New Enclosed Warming Stations
- Rebuilt North Lots
- Rebuilt and Relocated South Lots
- Rebuilt and Reconfigured South Forest Ave.

New Station and New Underpass/Site



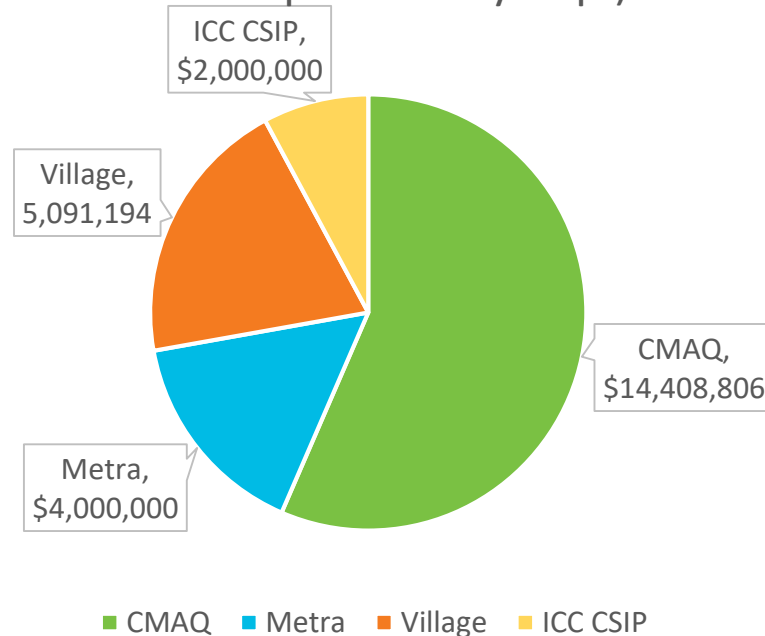


Committed Funding

Committed Funding

- Glen Ellyn successfully applied for and secured:
 - CMAQ (Federal) - \$14.4M
 - ICC CSIP (State) - \$2.0M
- Metra supports project and is committed to \$4.0M (Federal)
- A local (non-federal) match is required to capture the Grant Funding

Project Funding
(Includes Crescent Blvd.
Streetscape & Utility Imp.)





Current Project Challenges

Current Project Challenges

- State determined existing station to be “Eligible for the National Register”
 - Requires a Federal Section 106 Historic Preservation process to determine effects and mitigations
 - Requires a Federal 4(f) analysis to determine feasible alternatives and least overall harm
 - Community Historic Preservation groups have been consulted and support New Construction alternative
- Union Pacific Railroad has indicated plans to sell excess property associated with commuter rail service
 - Property must be maintained for use a commuter rail stop
 - Future or additional uses will be under the purview of the buyer and municipality
 - As sale agreements are developed with interested third parties, UP will be reaching out to the Village
 - Development opportunity seems limited given size of property
 - Staff and CDM Smith developing potential next steps for Village to undertake



Ongoing Efforts and Next Steps

Ongoing Efforts and Next Steps

- Identify Next Steps with UPRR Property Sale
- State/Federal Historic Process
 - Complete Section 106 and 4(f) processes required as part of Federal Grant Funding
 - *Prepare Effects Documentation, Alternatives to avoid, Minimize, Mitigate and Draft Measures*
 - *Draft MOU*
 - *Final MOU*
 - *Section 4(f) Draft Reports*
 - *Section 4(f) Final Report*
 - *FHWA/IDOT Reviews and Signatures*
- Phase I Project Development Report (PDR)
 - Complete State of Illinois Department of Transportation PDR to finish Phase I
 - *Geotechnical Report under finalization*
 - *TS&L Drawings for Underpass and Retaining Walls*
 - *UPRR Approval*

Ongoing Efforts and Next Steps

- Continued Agency and Community Involvement
- Phase II Engineering
 - 2022-2024
- Phase III Construction
 - 2025-2027



End of Presentation
Time for Q&A

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

Revision 2.0 – March 3, 2021

I. Project Overview

The Glen Ellyn Station is a commuter rail station served by Metra Union Pacific Railroad/West Line located in the Village of Glen Ellyn (the “Village”) in DuPage County, IL at 551 Crescent Boulevard. The existing station consists of a station house (85 feet by 22 feet interior dimensions) and amenities, boarding platforms, and two connecting surface parking lots located directly adjacent to the station to the east and west of the station house between Main Street and Park Boulevard. The distance between Main Street and Park Boulevard is approximately 1,010 feet. Additional surface parking for the station is located south of the rail line and station. Two at-grade railroad crossings provide vehicular and pedestrian access to the station, one approximately 600 feet west of the station at Main Street, and a second approximately 500 feet east of the station at Park Boulevard. **Figure 1** through **Figure 3** provide an aerial view, site overview, and picture of the existing station. **Attachment A** provides additional details on the existing station floorplan, station elevation and construction materials. **Attachment B and Attachment C** include the nomination forms for the Glen Ellyn Downtown North and Glen Ellyn Downtown South Historic Districts.

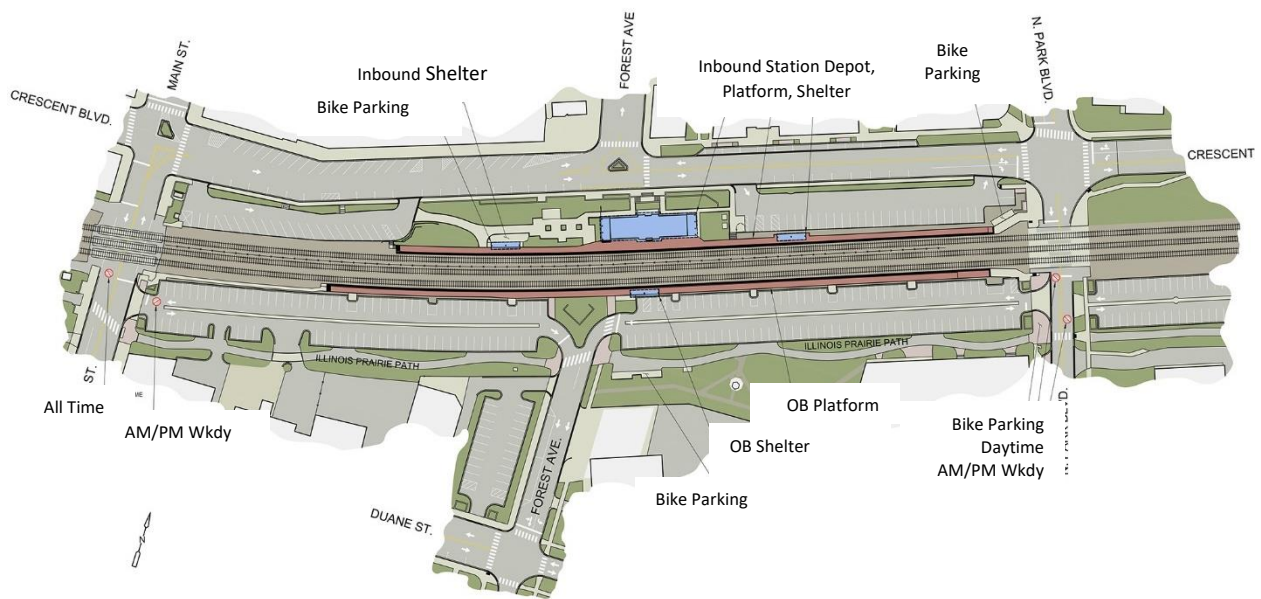
The Glen Ellyn Station Improvement Project (the “project”) proposes to construct a larger station house to address existing and continued growth and capacity needs, bring the station house to modern building, energy, and Americans with Disabilities Act (ADA) standards and address aging infrastructure, provide a new pedestrian drop-off location at the station to address conflicts with existing surface parking and traffic, and provide new and improved pedestrian safety and access to and from the station across the existing at-grade rail line. As part of the project, roadway resurfacing along Crescent Boulevard between Main Street and Park Boulevard, improvements to crosswalks at Main Street, Forest Avenue and Park Boulevard, and new sidewalks to access the station on the north and south sides of Crescent Boulevard are proposed as well as streetscape improvements. **Figure 1** shows an existing aerial of the station and surrounding site.

Glen Ellyn Station Improvement Project Proposed Purpose and Need

Figure 1: Existing Aerial of the Station and Surrounding Site



Figure 2: Existing Site Plan of the Station and Site Improvements



Glen Ellyn Station Improvement Project

Proposed Purpose and Need

Figure 3: Existing Station Elevation from north looking south



II. Needs to Be Addressed

A number of problems identify the need for this project. Metra ridership, demographic information, Illinois Department of Transportation (IDOT) safety and crash data, and established codes and standards were analyzed to demonstrate the need for the project and are summarized below and further detailed in the following sections.

- A. The surrounding community relies on commuter rail service and the existing station does not address capacity needs.
 - The current station at approximately 1,900 square feet represents only 65% of the recommend station size of approximately 2,896 square feet per Metra's Station Standards for 2036 projected ridership levels.
- B. The existing station is substantially past its useful life and has not been upgraded to meet modern standards.
 - Exterior masonry has cracked and degraded and requires continual rehabilitation.
 - Windows and doors are not compliant with current energy codes.
 - Mechanical and plumbing systems are past their useful life and present ongoing maintenance issues.
 - Site access and platforms are showing signs of deterioration that needs to be addressed to minimize tripping hazards.
- C. Access to the station is challenging for Glen Ellyn Metra users regardless of whether they walk, ride or bike, specifically:

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

- It is difficult to cross the railroad tracks, as all crossings are at grade and both signalized grade crossings are at least 500' from the station.
 - There is limited station parking and the majority of parking is on southside of the tracks, while station is on north side of the track.
 - The at grade crossings for vehicles create traffic congestion due to the frequency of Metra and freight rail operations. In addition, due to this traffic turning movements for parking lots are restricted.
 - There is a lack of protection for Pedestrians and Bicyclists crossing the tracks and accessing the station.
- D. Traffic queuing occurs today at the station and there are limited drop off and pick up locations.
- The lack of drop off and pick up lanes/locations has contributed to safety concerns, with several noted collisions along Crescent, as well as traffic congestion in downtown Glen Ellyn.
- E. The current station, tracks, and facilities create a barrier separating the north and south areas of Downtown Glen Ellyn and the existing building architecture is not compatible with the adjacent Historic Districts
- While located in the center of Downtown Glen Ellyn, the current Metra station and railroad track serve as a barrier instead of focal point of downtown.
 - Due to the boundary created by the existing railroad infrastructure, two separate historic districts have been listed on the national register even though the two areas share historic development patterns and architectural styles.
 - The existing 1966 Metra station was built after the period of significance of both Historic Districts and is considered Mid-Century Colonial Revival, a style not identified in either Glen Ellyn downtown Historic District architectural classifications.

A. The surrounding community relies on commuter rail service and the existing station does not address capacity needs

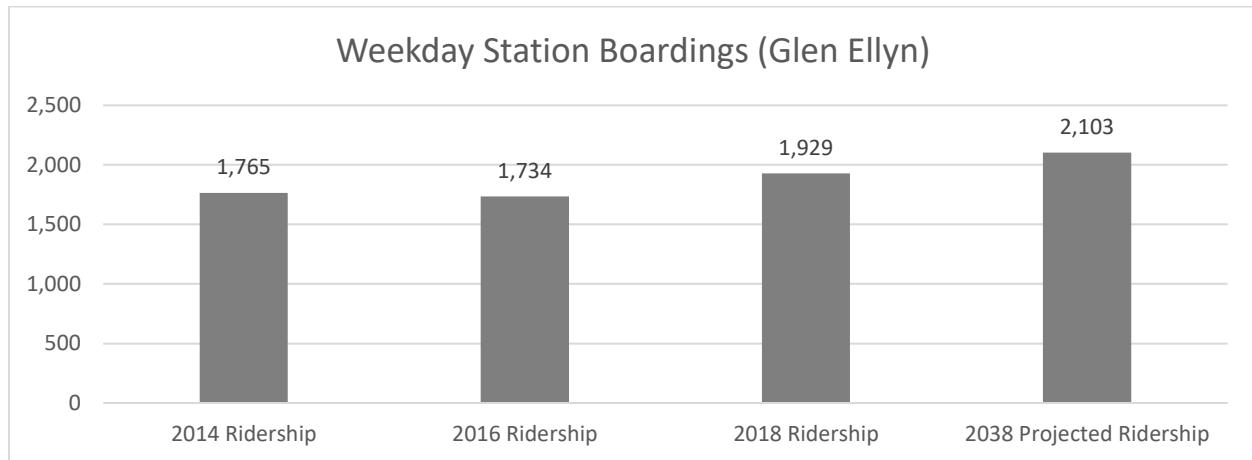
The Glen Ellyn Metra Station provides commuter rail service between the western suburbs and downtown Chicago. The population of Glen Ellyn is approximately 27,983 (2017) and has grown by 3.6% from 2000-2017.

The Glen Ellyn Metra Station is the second busiest stop on the Union Pacific West line and 9th busiest of Metra's 236 stations per Metra's 2018 boarding survey. **Figure 4** shows ridership at the station between 2014 and 2018 as well as projected ridership growth from Metra (2038). Based on Metra's most recent ridership survey, there are 1,929 boardings each weekday at the station, an 11% increase from 2016. Currently, the morning peak hours boardings often exceed Metra's recommended design capacity for a station of this size by as much as 15%.

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

Figure 4: 2014-2016 Glen Ellyn Station Average Weekday Ridership Data



Source: Metra Commuter Rail System Station Boarding/Alighting Count

Metra has projected an additional 9% increase in ridership at the station over the next 20 years. This projected growth does not account for new and more recent transit-oriented development occurring in the Village. The Village has planned an additional 450 multifamily residential units in the downtown area near the station and 155 of those are already currently under construction or in the permitting process. Today's station enclosed area is approximately 1,900 square feet. Utilizing Metra's current station standard guidelines, current International Building Code, and comparing that against both today's ridership and the 20-year projected ridership, the current station does not meet sizing standards established to accommodate existing ridership and would need to be expanded to greater than 2,896 square feet to meet 20-year projected ridership growth.

See **Table 1** below for further details on the existing station sizing and standards set to meet existing and future ridership at the station.

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

Table 1: Existing Station House Sizing and Deficiencies

Station Sizing - Inbound Station (Existing 1,900 Sqft)					
Program Areas			Existing Conditions	Standards for Current Ridership (Fall 2016)	Sized for 20 - Year Ridership (Fall 2036)
Waiting Area	SF/OC	4.72	1100	1232	1343
Ticket Agent office		200	193	200	200
Agent's Toilet		80	60	80	80
Public Toilets (M+W)		160	55	160	160
Janitor's Closet		25	0	25	25
Mechanical Room		300	55	300	300
Electrical Room		100	0	100	100
Storage		50	0	50	50
Vendor Area		500	300	500	500
Other (Existing Circulation)		0	137	0	0
Subtotal			1900	2646.92	2758
Circulation 5%		5%		132.346	137.88964
Total Square Feet Required			1900	2779	2896

Source: 2016 Ridership Data from Metra planning. Reviewed by Metra planning, March 2019.

Additional and full supporting information on Metra's Station Standards may be found at https://metrarail.com/system/files/station_guidelines_standards0807.pdf.

B. The existing station is substantially past its useful life and has not been upgraded to meet modern standards

The existing station was designed in 1966 and has only had minor maintenance improvements to maintain a state of good repair during that time. The exterior retaining wall, which supports the station house was rebuilt in the 1990s by Metra, and the original taxi stand was replaced by a small coffee shop over the last 53 years. The base electrical, mechanical, plumbing systems appear to be original based on the site survey conducted by a team of architects and engineers as part of this project.

General Building

Based on the 1966 design drawings, the building exterior walls are constructed of a single layer of 4-inch nominal face brick, typically with an 8-inch nominal concrete block and vermiculite filled interlayer, and a single layer of structural glazed tile in the interior of the station. **Figure 5** shows the typical east/west overhang detail as well as the ceiling and masonry wall assembly. The floor of the station is composed of a 4-inch concrete slab, with a 2-inch topping, finished in a large aggregate terrazzo. The ceiling is a

Glen Ellyn Station Improvement Project

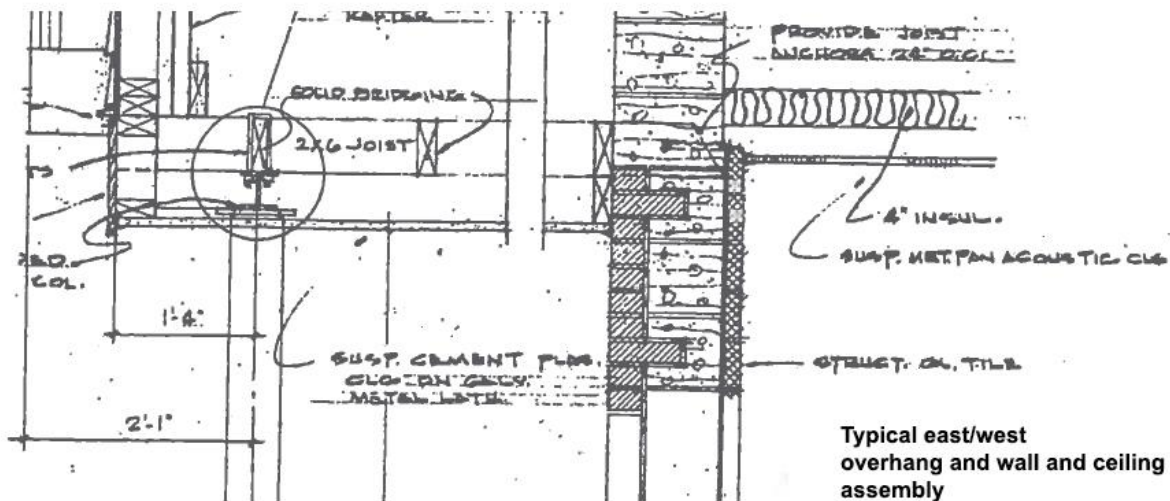
Proposed Purpose and Need

concealed spline system with fluorescent semi-recessed fixtures, 4-inch batt insulation is shown above ceiling from the existing drawings.

The building structure is a load bearing exterior wall, with 2 inches by 6-inch nominal wood trusses with three 6-inch diameter steel exterior columns at the east and west of the enclosed building supporting a perimeter steel beam. Fenestration is composed of both fixed and operable single paned non-thermally broken extruded aluminum, and clear glazing.

The exterior masonry has cracked and degraded both the brick and limestone due to water infiltration, and salt. Because of the age of the exterior construction, there is no cavity wall or other technique to remove water infiltration. Continual rehabilitation to address moisture capture involves extensive efforts - removal of portions of the existing foundation, installation of new stone and brick and providing “re-tuck” points – which need to be done on a routine basis. In addition to ongoing maintenance costs associated with this continual rehabilitation, these improvements do not improve energy efficiency or performance of the exterior building.

Figure 5: Typical East/West Overhang Detail, Ceiling Assembly, and Masonry Wall Assembly



The interior of the building is approximately 85 feet by 22 feet of enclosed space with a secure ticket office, staff restroom, and mechanical room at the east end of the floor plan, and one public restroom. The remaining area is a waiting area with a coffee shop to the west end of the station.

Figure 6 through **Figure 8** show interior station conditions. **Attachment A** provides further details on the original 1966 station floor plan. The existing base building has reached the point of being past its useful life as the exterior building masonry (brick and limestone) are cracking and degrading from exposure to water infiltration, heavy salt exposure, and freeze/thaw cycles.

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

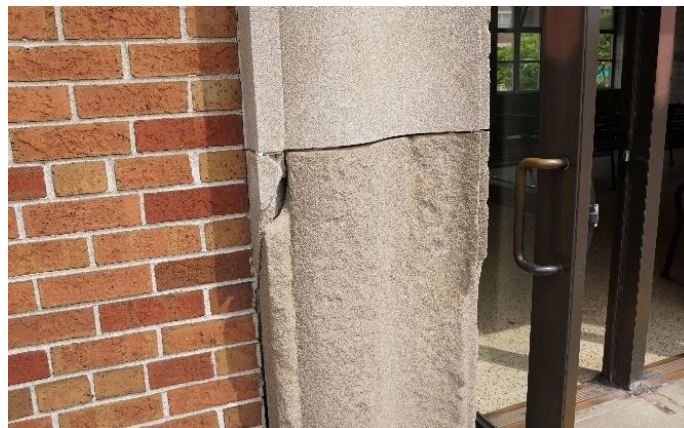
Figure 6: Existing Station Wall Interior – Spine Ceiling, Terrazzo Floors, Structural Tile Wall Surface



Figure 7: Existing aluminum single pane windows



Figure 8: Masonry damage at platform to station entry



Glen Ellyn Station Improvement Project

Proposed Purpose and Need

This also affects the steel lally columns at the east and west and the landings. The windows, doors are non-compliant with current energy codes, and need replacement due to age in a highly trafficked environment, weather exposure, and limited maintenance. Similarly, the wall assemblies and finished have aged are also not up to current energy building codes due to the perlite filled block being an R-Value of 3.26 per the Perlite Institute (2013) and current 2018 International Energy Code (IEC) requiring R-13 for mass buildings. The 4-inch roof insulation provides up to R-13 as installed but would require R-30 under IEC requirements for climate zone 5. The terrazzo floor is cracked due to settlement and maintenance. The existing restroom is not currently compliant as there are not adequate facilities for the number of occupants and both male and female facilities and clear area for ADA turning movements, as well as hardware. Neither finish materials or mechanical/electrical materials have been tested for lead or asbestos, but due to the time of construction, both may be present within the materials of the station.

Mechanical and Plumbing

The mechanical and plumbing systems of the station appear to be original, based on visual observations and comparisons from the 1966 design drawings. The building only has natural ventilation and exhaust fans (accessible only from the attic) to attempt to keep the station temperature moderated during the summer, with a small window air conditioner unit installed over the last 50 years for the ticketing agent. The heating system is primarily electric resistance heating loops installed within the concrete slab of the station floor. With regard to plumbing, the station has a public restroom with a sink and toilet fixture, and the ticket agent bathroom also has a sink and toilet. The utility room contains a utility sink and the café has a sink. There is a hot water tank in the utility room. Sanitary, storm water, and water all appear to be original to the building. Based on field review and the age of the structure, it is assumed that galvanized pipe provides is currently providing distribution of water. Sanitary is noted as 6 inches, storm water as 10 inches, and water supply is a 2-inch line per the drawings. The building gutters are exterior and lead down to grade within downspouts (leaders) and are connected to the storm water piping below grade.

Due to the age of the mechanical and plumbing systems, there are both ongoing maintenance issues, and equipment and piping have reached the end of their useful life. As shown on **Figure 9**, leaders have rusted through or have cracked in locations at the perimeter of the building due to age, galvanized piping has reached the materials end of useful life, and mechanical equipment is also in need of replacement. This would require removal of walls to replace piping. **Attachment A** provides further details on the original 1966 resistance heating cable loops and zones.

Due to the heating being provided through resistance heating loops, the age of the building, and buildings designed and constructed during the same period failing, it is expected that loops have or will begin to fail due to settlement of the concrete (cracking through the coils), and through breakdown in the resistance coils. Replacement of the coils would require removing the floor slab and electrical systems feeding the slab. Additionally, resistance heating is costly to operate as the primary heating source do to the cost electricity versus other sources.

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

Figure 9: Rusty Lally Column (L), Rusty through leader (R)



Electrical

The electrical system for the station appears to not have been upgraded since the time of construction, except for minor wiring routing for the café and staff office. The lighting locations correspond to the original 1960s quick start fluorescent lights specified in the 1966 drawings. Due to the age of the existing electrical distribution system, the panels need to be removed and replaced. As noted in the mechanical section, the resistance heating is also at the end of the system's useful life.

Building Access and Platforms

Immediate access to the station is provided by stairs at the front of the station (north side) from Crescent Avenue and from stairs at the east and a ramp at the west of the station. The station finished elevation and platform elevation are the same at the south exit of the station. The retaining wall and landscaping to the south was reconstructed in the early 1990s and has a face brick exterior and concrete walking stairs and walking surfaces with steel pipe rail handrails and guardrails.



Figure 10: North retaining wall, stairs, and handrail showing cracking, and deterioration

As shown on **Figure 10**, the retaining wall and stairs are showing signs of severe weathering and damage due to exposure, water, and salt. The stairs have been patched as a temporary action, but are becoming tripping hazards, and will continue to deteriorate. Concrete walls are also cracking through settlement and weathering, and handrails are rusting and wearing through.

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Proposed Purpose and Need

The existing platform was replaced at least once since the original construction and is an asphalt platform with an imbedded yellow fiberglass tactile warning surface along the edge of platform. There are several areas of the platform that the asphalt surface varies, and sections of the tactile warning strip have deteriorated or have been damaged due to weather exposure, snow removal, or impacts (see **Figure 11**). These platforms need to be reconstructed and repaired to avoid further deterioration and to prevent tripping hazards.



Figure 11: Damaged tactile warning strip at platform edge

C. Access to the station is challenging for Glen Ellyn Metra users regardless of whether they walk, ride or bike.

Glen Ellyn Metra users predominantly gain access to the station via cars, bikes, walking, vehicular drop-offs or some combination of these modes either in the same trip or particular riders using various modes during the year. Based on a survey of 845 Metra users, the most popular trips involved a vehicle (84%) with walking (65%) also being a very common mode.

The majority of station parking provided is located south of these tracks while the station is located north of the tracks. As shown in **Table 2**, only 13% of the parking available for commuters between Main and Park is on the north side (location of station), and this percentage drops further when including in areas for commuter parking that are to the east and west of these streets, all located on the south side. Currently there are two at-grade railroad crossings that provide access to and from the southern surface parking lot to the station: one located 600 feet west of the station at Main Street and another approximately 500 feet east of the station at Park Boulevard. This requires commuters to walk up to 0.3 miles or 5 minutes from their parking spot, across 3 tracks, to the Metra Station. This distance and the challenges crossing three railroad tracks is particularly significant for mobility impaired users.

Table 2: Existing Commuter Parking Quantities and Locations (excluding additional commuter parking to the east and west of Main and Park Boulevards)

Locations	Existing Commuter Parking Spots
Southwest Lot	81
South Lot	25
Southeast Lot	87
Northeast Lot	30
Total	223

Glen Ellyn Station Improvement Project

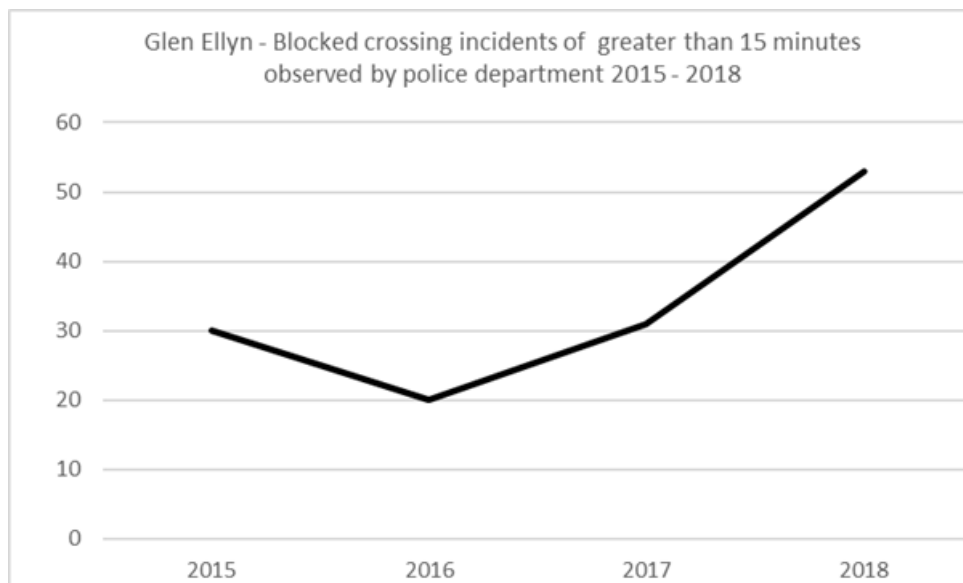
Proposed Purpose and Need

In a survey of 845 Metra users, respondents indicated that the top four (4) challenges to accessing the station were as follows:

- Difficult to cross the railroad tracks
- Limited station parking
- Vehicular Traffic
- Lack of Protection for Pedestrians and Bicyclists

Many of the respondents indicated these challenges were not mutually exclusive but rather compounded the difficulty of reaching the station. Contributing to this difficulty are the train speeds and frequency of train crossings. The train speeds at these at-grade crossings range from 20 mph to 70 mph and there are 104 trains crossing per day, which limit safe crossing times for pedestrians. Railroad crossing gates are often closed for long periods of time as well. **Figure 12** provides police department data on reported incidents where gates were closed for more than 15 minutes at a time. While this doesn't account for all gate closings, it provides insights into the most excessive reporting on gate closings.

Figure 12: Blocked Crossing Incidents of Greater than 15 Minutes, 2015-2018



Additionally, a frequent occurrence due to Union Pacific and Metra operations is to switch the inbound and outbound platforms due to rail traffic. The notice is made to commuters over the intercom system and is typically announced only minutes before trains approach. While commuters are expected to walk at least 500 feet in each direction and cross the grade crossings, freight and express trains are continuing to move through the intersections, not allowing at-grade crossing and forcing commuters to miss trains.

From the current station construction in 1966 through the early 2000s, the solution was to allow commuters to cross at-grade between the inbound and outbound platforms. **Attachment A** provides a schematic of this at-grade crossing between platforms north and south of the station. This was removed in the early 2000s due to Metra and Union Pacific concerns about safety of pedestrians in the active rail

Glen Ellyn Station Improvement Project

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right-of-way (ROW). While this reduced potential for striking pedestrians in this location, it did not eliminate the need for pedestrians to cross for the switching of trains or access to commuter parking. Additionally, for those with disabilities, the distance that was required to walk and cross has become prohibitive during changes in operations. The path of travel is also not ADA compliant.

D. Traffic queuing occurs today at the station and there are limited drop off and pick up locations

Adjacent to the Metra Station, Crescent Boulevard is one lane and there are no drop off lanes. Most of the crashes within the last 5 years occurred along Crescent Boulevard within the block approaching the Metra Station. The top two crash types were parked motor vehicle and sideswipe same direction. Parking adjacent to the station is limited and there is an 8-year backlog in parking needs. This encourages more commuters to get dropped off as opposed to driving to the station. During AM and PM peak boarding times, this condition causes congestion, and queueing from Crescent Boulevard to adjacent north and south streets. **Figure 13** and **Figure 14** show examples of PM peak hour traffic conditions and queueing.

Figure 13: Crescent Street Traffic and Queuing



Figure 14: Main Street (View north) Showing Traffic Queuing



Glen Ellyn Station Improvement Project

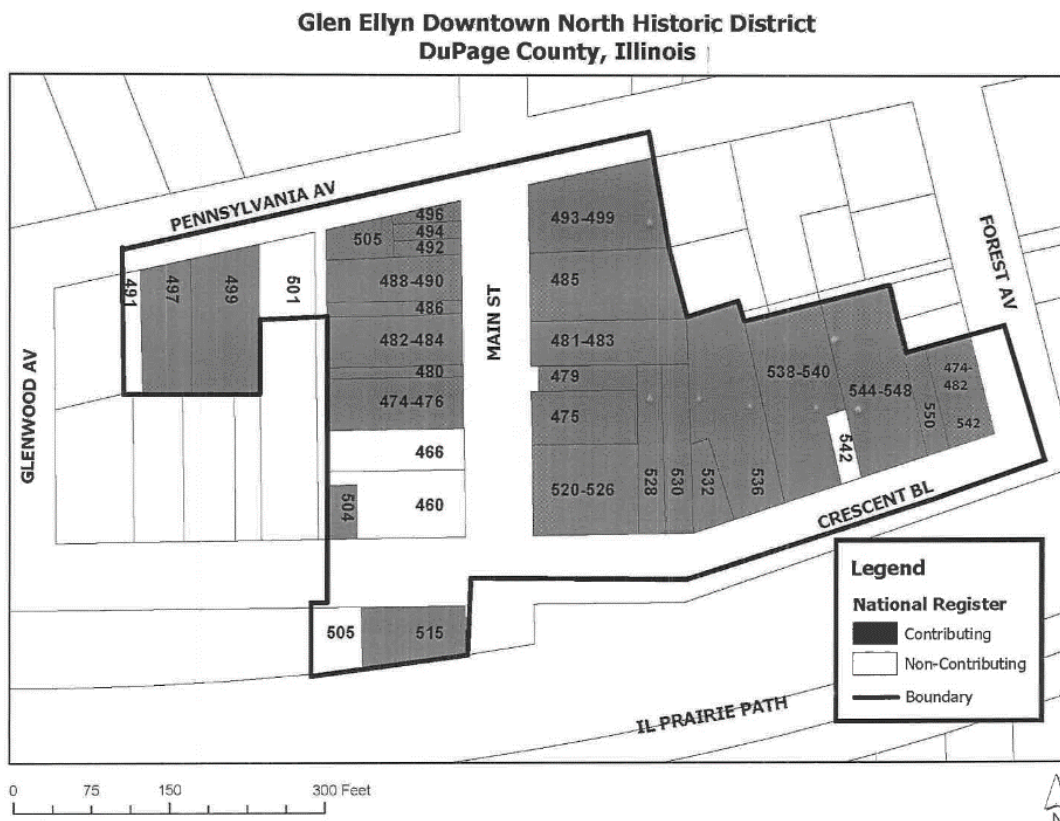
Proposed Purpose and Need

E. The current station, tracks, and facilities create a barrier separating the north and south areas of Downtown Glen Ellyn and the existing building architecture is not compatible with the adjacent Historic Districts

Downtown Glen Ellyn includes two National Historic Districts, one northwest of the Metra station and one southwest of the Metra station that contribute to the context of the surrounding area:

- **Glen Ellyn Downtown North Historic District:**
 - Period of Significance 1890-1963
 - Contributing Buildings: 28
 - Non-Contributing Buildings: 6
 - Of the 28 contributing structures, 26 (92%) were built before 1930
 - The common architectural styles identified:
 - Late 19th and 20th Century Revivals – Classical Revival
 - Late 19th and Early 20th Century Revivals – Queen Anne
 - Late 19th and Early 20th Century Revivals – Tudor Revival
 - Late 19th and Early 20th Century Revivals – Renaissance Revival

Figure 15: Glen Ellyn Downtown North Historic District Map

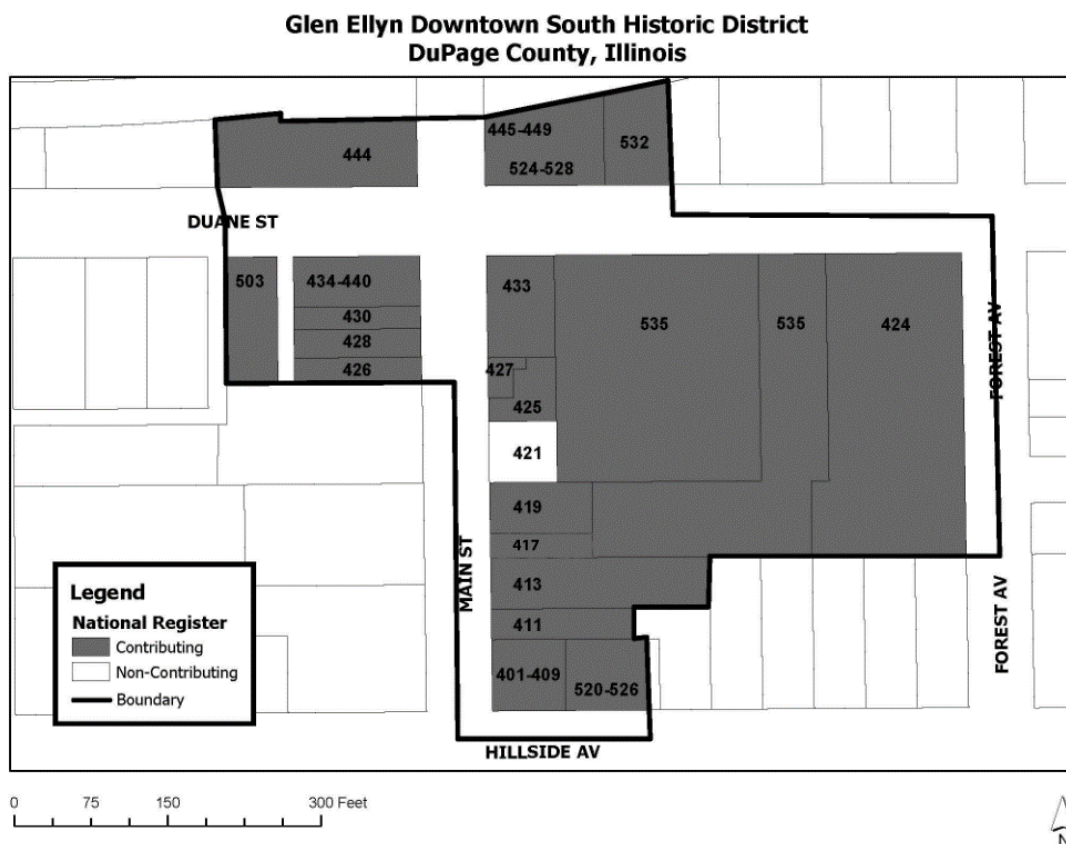


Glen Ellyn Station Improvement Project

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- **Glen Ellyn Downtown South Historic District:**
 - Period of Significance 1880-1963
 - Contributing Buildings: 19
 - Non-Contributing Buildings: 1
 - Of the 19 contributing structures, 14 (74%) were built before 1930
 - The common architectural styles identified:
 - Late 19th and 20th Century Revivals – Classical Revival
 - Late 19th and Early 20th Century Revivals – Late Gothic
 - Late 19th and Early 20th Century Revivals – Tudor Revival
 - Late 19th and Early 20th Century Revivals – Spanish Colonial Revival
 - The Tudor Revival style is noted frequently within the nomination form, due to its preference by the 1920s Plan Commission in Glen Ellyn during the time of development.

Figure 15: Glen Ellyn Downtown South Historic District Map



While located in the center of Downtown Glen Ellyn, the current Metra station and railroad track serve as a barrier instead of focal point of Downtown. Both the Glen Ellyn Downtown North and South Historic District Nomination forms specifically note that: “Because of the active commuter railroad tracks, the former electric rail right-of-way, and the parking lots between the north and south sections of the

Glen Ellyn Station Improvement Project Proposed Purpose and Need

commercial district, Glen Ellyn's downtown has been divided into two separate historic districts for nomination to the National Register."

The existing station is immediately adjacent to both the North and South Downtown Glen Ellyn Historic Districts. The existing 1966 Metra station was built after the period of significance of both Historic Districts and is considered Mid-Century Colonial Revival, a style not identified in either Glen Ellyn downtown Historic District architectural classifications.

The distinctively utilitarian/institutional design of the Mid-Century Colonial Revival Metra station is inconsistent with the architectural ornament common in the two historic districts as noted in the two nomination forms.

While the existing station continues to contribute to the history of the development Glen Ellyn, most of Downtown Glen Ellyn was developed prior to the construction of the existing station, with 92% of the Downtown North and 72% of the Downtown South Historic District contributing structures built prior to 1930. The station that predated the current station was built in 1895 during the period of significance for both Downtown Glen Ellyn Historic Districts. This station was demolished to build the 1966 station.

Figure 16: Photo of previous Glen Ellyn Station Circa 1895



In 2009 the Village adopted the Downtown Strategic Plan (<https://www.glenellyn.org/263/Downtown-Strategic-Plan>) to describe the Village's vision and strategies to encourage economic development and historic preservation in the Downtown area. This plan identified the importance of both constructing "an attractive new train station with landmark-quality design features and commuter-friendly goods and

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

services” and establishing “a historic district in the Downtown core area”. The current train station was identified as one of the Village’s most “important destinations” providing service to the community, but was also identified as one of its “worst features.”

III. Project Purpose Statement

The purpose of the project is to construct a larger capacity station in Glen Ellyn to meet existing and future ridership needs, bring the station house to modern and applicable standards and codes, improve and expand pedestrian safety and accessibility in and around the station, improve compatibility with the existing two Downtown Glen Ellyn Historic Districts, support Glen Ellyn’s Downtown Strategic Plan, and allow for efficient maintenance and operation of the station facility by the Village and Metra.

Benefits of the project would include:

- Enhanced station capacity for existing and future projected riders
- Modernization of station to meet all applicable building, energy, ADA accessibility, and Metra’s operational requirements
- Improvements to safety and access for pedestrians and removal of conflicts between pedestrians, vehicles, and rail operations
- Improved access and circulation for both pedestrians and vehicular traffic to and from the station
- Improved connectivity and compatibility with the adjacent historic commercial areas north and south of the station
- Support for the Village’s downtown development goals as stated in the Downtown Strategic Plan
- Reduced cost of maintenance as the Village takes responsibility for station

Glen Ellyn Station Improvement Project

Proposed Purpose and Need

Additional Supporting Documentation

The following supporting documents are attached for additional details on existing conditions

- Attachment A: Original 1966 Station Drawings and Existing Elevation and Construction Materials
- Attachment B: Glen Ellyn Downtown North Historic Districts Nomination Form
- Attachment C: Glen Ellyn Downtown South Historic Districts Nomination Form

DRAFT
Glen Ellyn Metra Station, Phase I Design
Preliminary Public Involvement Report

Village of Glen Ellyn

November 15, 2017



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Section 1

Introduction

In support of the Glen Ellyn Metra Station improvement project, CDM Smith and the Village of Glen Ellyn are conducting a 3-step public involvement program. The program consists of an online survey, introductory public meeting, and a public hearing for the preferred design alternative. To date, the survey and initial public meeting have been completed.

The online survey was launched on June 29, 2017 and closed on August 18, 2017. Over that time frame, 860 people participated in the survey. The survey provided local stakeholders with the opportunity to identify needs and rank priorities for the station.

The introductory public meeting was conducted from 7:00 to 9:00 p.m. on August 2, 2017 at the Glen Ellyn Civic Center. Five stakeholders attended the meeting. At the meeting, the Village and CDM Smith presented the objectives of the project, scope of work being considered, and plans for funding the improvements. The meeting wrapped up with an opportunity for attendees to walk around, view pictures and sketches of existing station conditions, and talk with the project team.

The survey and public meeting were publicized via:

- Info cards distributed at the Metra station
- Announcements on the Village of Glen Ellyn website
- Posts on the Village Facebook page
- Informational sheets posted at the Civic Center and Metra station
- Local news (*The Daily Herald*)

Copies of the info cards, information sheets, website announcements, and Facebook posts are included in the Appendix.

Section 2

Online Survey

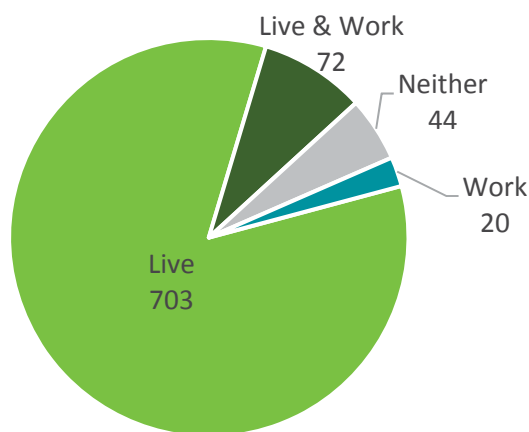
The online survey was launched on June 29, 2017. Stakeholders were directed to the survey through the Glen Ellyn website and Facebook page; informational sheets that were posted at the Metra Station and Civic Center; info cards that were distributed at the Metra Station and the public meeting; and local news.

The survey consisted of 10 questions, plus an open comment option at the end. Of the 860 participants that started the survey, 97.6 percent (839) answered all 10 questions. This section provides an overview of the responses.

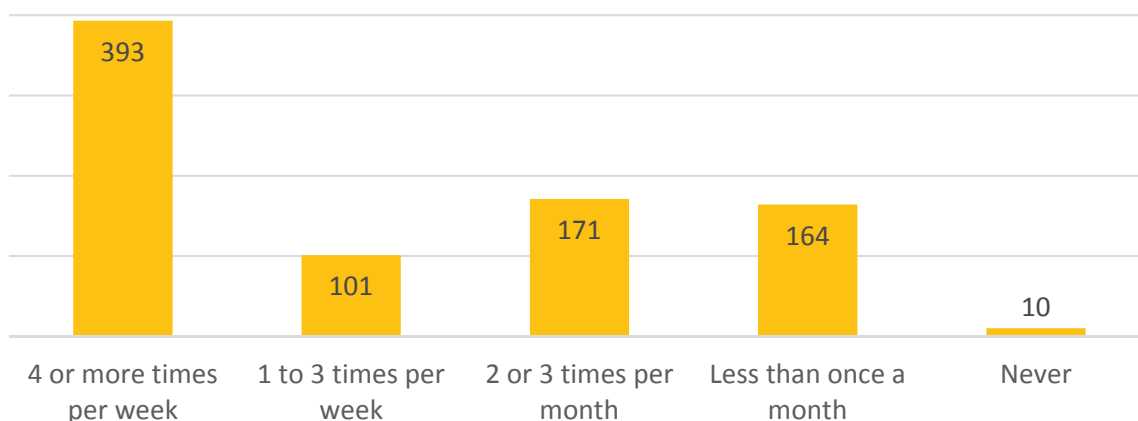
2.1 Participant Use of the Metra Station

As presented in Figure 1, almost all of the survey respondents (94.8 percent) either live or work in Glen Ellyn. Most—92.4 percent—live in Glen Ellyn.

Figure 1: Proportion of Participants that Live and/or Work in Glen Ellyn



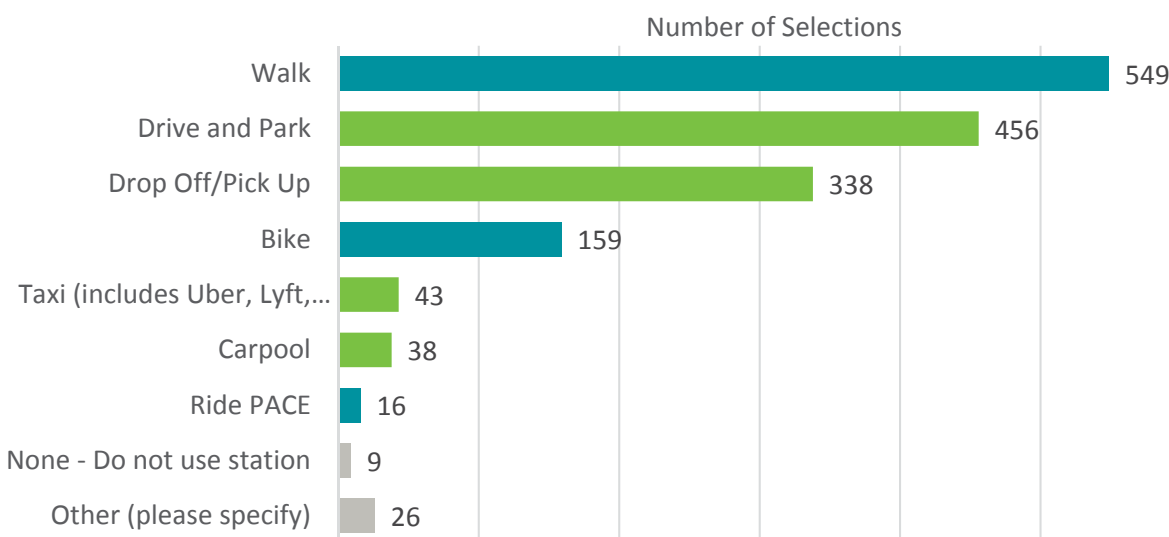
As shown in Figure 2, Metra ridership is also high among survey participants. More than half (58.9 percent) of the respondents indicated that they ride the Metra from and to Glen Ellyn on a weekly basis. Only 10 respondents indicated that they do not ride the Metra.

Figure 2: How Often Participants Ride the Metra from and to the Glen Ellyn Station

2.2 How Participants Access the Station

The most common mode of transportation taken to and from the Glen Ellyn Metra station is the car. The majority of respondents, 84.6 percent, indicated that they regularly take at least one of the vehicular transportation modes (highlighted in green in Figure 3). The most common vehicular mode is 'Drive and Park'; 54.0 percent of respondents indicated that they regularly drive and park at the station. Of the other vehicular options, dropped off/picked up is most common, selected by 40.0 percent of respondents. This is followed by carpool or take a taxi/ride-sharing services to the station, selected by 9.6 percent of respondents. Percentages add to more than 100 percent because respondents could select multiple options.

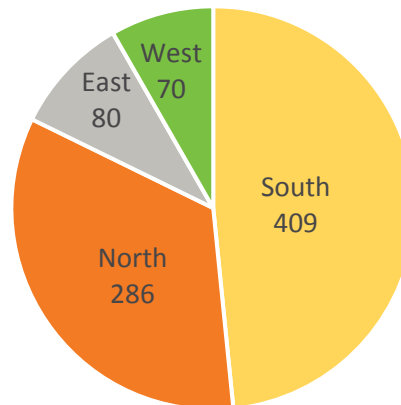
Walking is nearly as common as taking a car. Almost two-thirds (65.0 percent) of participants indicated that they regularly walk. Another 18.8 percent indicated that they regularly bike to and from the station.

Figure 3: Mode of Transportation Typically Taken to and from Station

*845 respondents answered this question. Numbers total more than 845, because respondents could select multiple answers.

As shown in Figure 4 most participants access the Glen Ellyn Metra from areas north or south of the station. Thus, a high proportion are likely using Main Street to access the station.

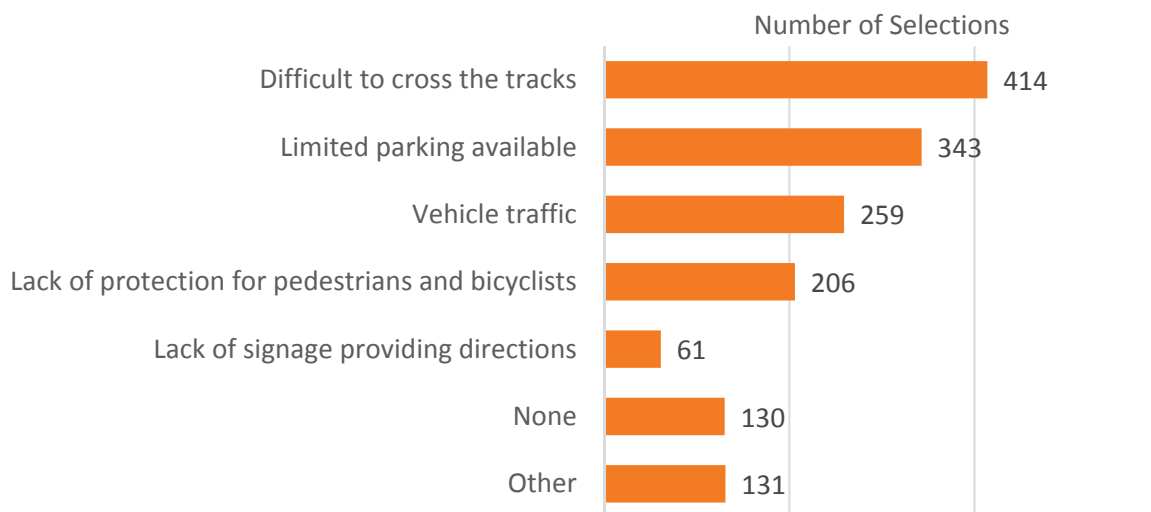
Figure 4: Direction Participants Access the Station From



The most common challenge in accessing the station is getting across the tracks (Figure 5). Almost half of respondents—49.0 percent—selected this response option. ‘Limited parking available’ and ‘Vehicle traffic’ are the second- and third-most common challenges, selected by 40.6 and 30.7 percent of respondents, respectively. These are closely followed by ‘Lack of protection for pedestrians and bicyclists,’ at 24.4 percent. ‘Lack of signage providing directions’ is the least common selection, at 7.2 percent.

Under the ‘Other’ option, freight train traffic is commonly noted as a challenge to both vehicles and pedestrians crossing the tracks. Multiple respondents also noted that walking to the station from the parking lots can be difficult for the elderly and requested more ADA-accessible parking spaces.

Figure 5: Challenges to Accessing the Station

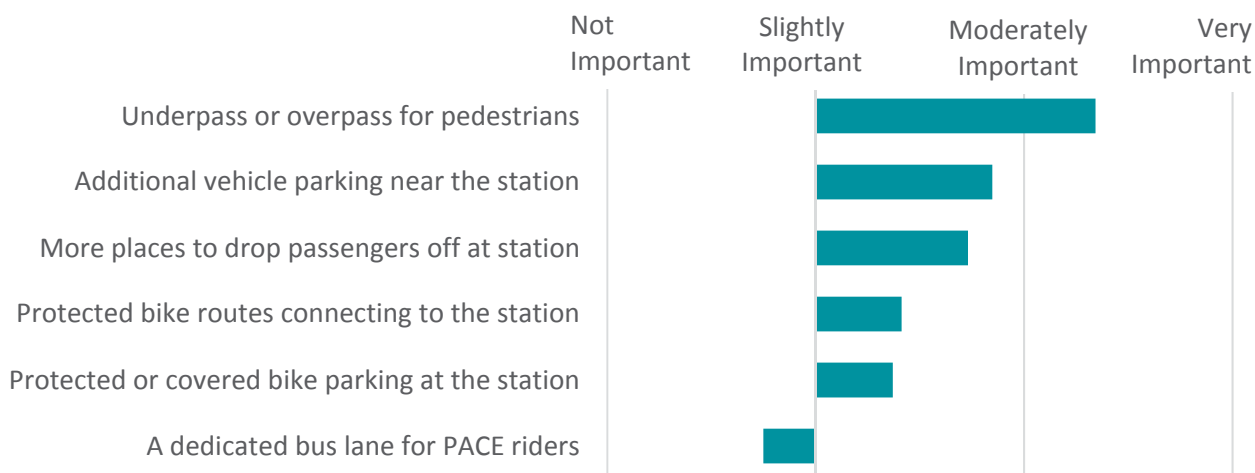


*845 respondents answered this question. Numbers total more than 845, because respondents could select multiple answers.

2.3 Preferred Access Improvements

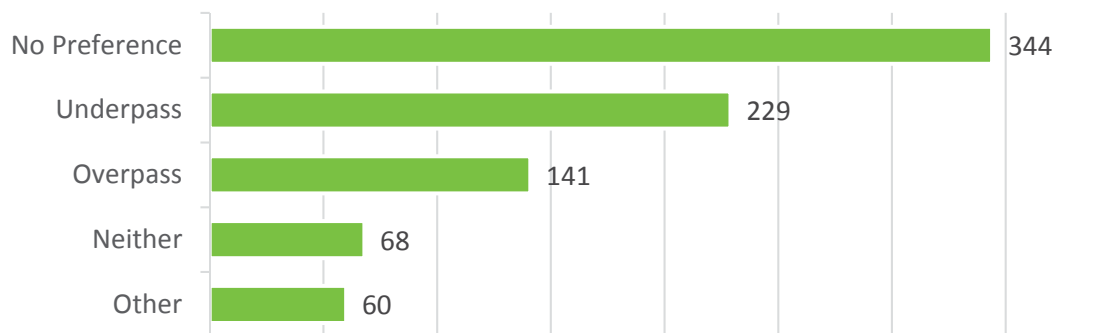
Survey participants were provided with six recommended options for improving access to the station. As shown in Figure 6, 'Underpass or overpass for pedestrians' ranks as the most important improvement, with 62.9 percent of respondents ranking it as 'Very Important' and another 17.4 percent as 'Moderately Important.' 'Additional vehicle parking near the station' and 'More places to drop passengers off at station' ranks as 'Moderately Important,' with 35.6 and 26.2 percent of respondents ranking each as 'Very important,' respectively. Additionally, responses for protected bike routes and bike parking rank between 'Slightly Important' and 'Moderately Important,' and a dedicated bus lane is ranked as 'Slightly Important.'

Figure 6: Top Priorities for Improving Access to and from Station



Respondents were also asked to select their preference for a pedestrian crossing at the tracks—options offered were an 'Underpass' (tunnel) or 'Overpass' (bridge). Most respondents, 40.9 percent, stated they had no preference. For those with a preference, the underpass was the most common option. 'Underpass' is the preference of 27.2 percent of respondents, followed by 16.7 percent for 'Overpass.' Only 8.1 percent prefer 'Neither' and 7.1 percent prefer 'Other.' The most common remark under 'Other' is an expression of concerns over the expense of building an underpass or overpass. A number of these respondents indicated that they would prefer the option that is less expensive.

Figure 7: Preferred Option for Improving Safety for Pedestrians Crossing the Tracks



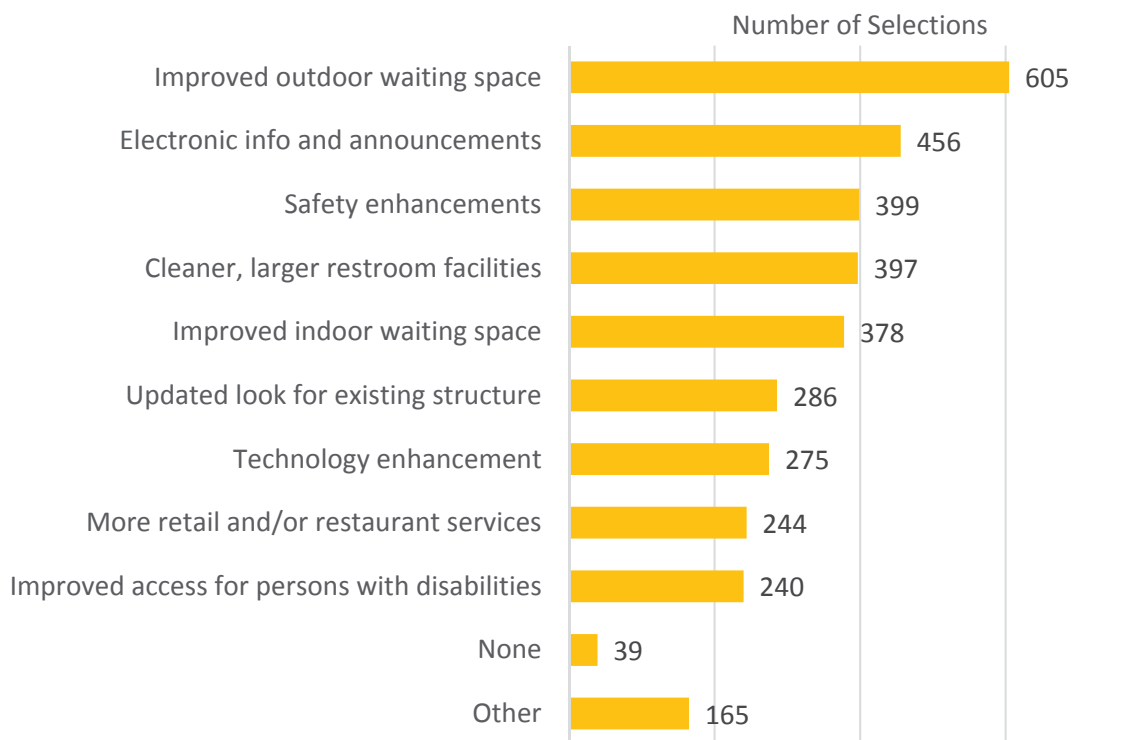
2.4 Amenities at the Station

Another question asked respondents about amenities that could be improved at the station. Respondents were asked to select the improvements they consider most important, from nine provided options. Respondents could also select 'None' or 'Other.' Figure 8 presents the distribution of responses. Note that response totals add up to more than the total number of respondents, as participants could select multiple response options.

The most popular option is 'Improved outdoor waiting space,' i.e., more seating and/or shelters, which was selected by 71.3 percent of respondents. 'Electronic information and announcements' is second, selected by 53.8 percent of respondents. Each of the provided options was selected by at least 28.0 percent of respondents, suggesting that these are all considered to be important improvements.

A wide range of suggestions were provided in the 'Other' option, including reiteration of the options below and requests for air conditioning, more open hours, a train quiet zone, and Wi-Fi. Six respondents also requested the installation of security cameras at the station and in the bike parking area for enhanced safety.

Figure 8: Preferred Option for Improving Safety for Pedestrians Crossing the Tracks



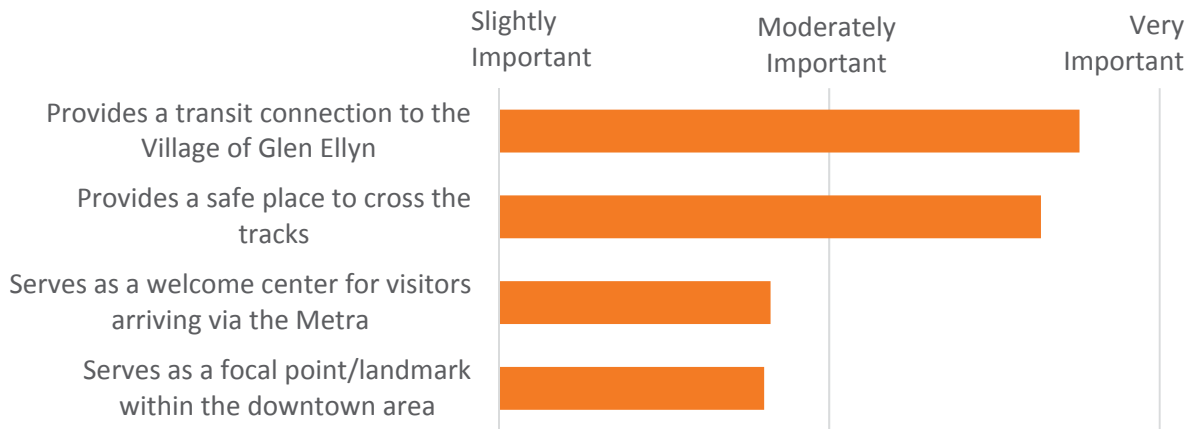
*Responses total more than total number of respondents, because respondents could select multiple answers.

2.5 Role and Character of the Station

Of the four station roles provided to survey participants (Figure 9), 'Provides a transit connection to the Village of Glen Ellyn' is considered the most important role filled by the Glen Ellyn Metra station. This is followed closely by 'Provides a safe place to cross the tracks.'

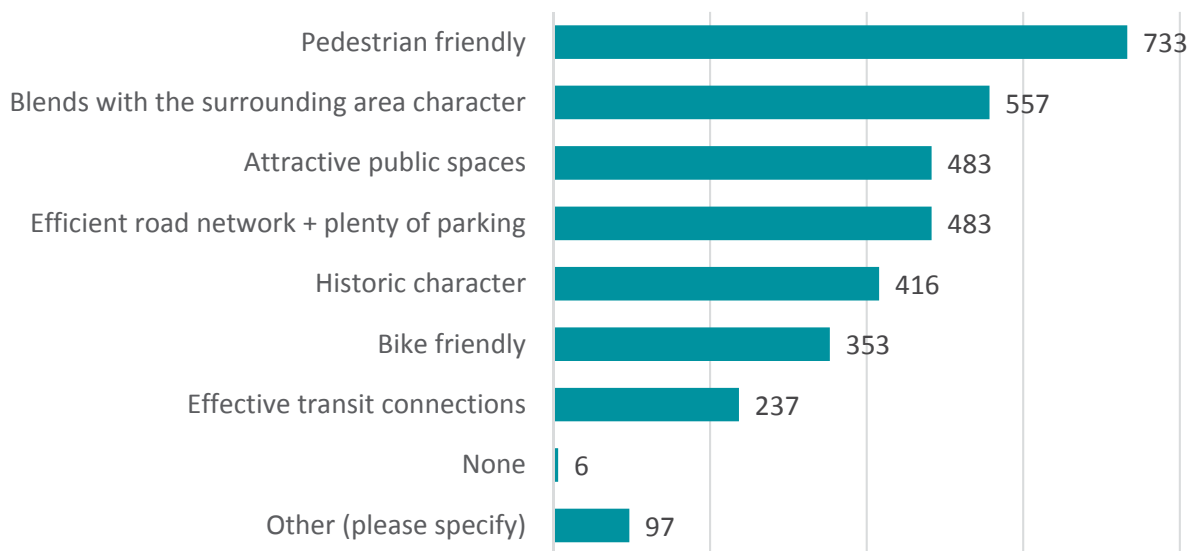
Under the open-ended 'Other' option, 29 respondents noted that one of the station's most important functions is to provide a comfortable place to wait for trains with amenities and protection from weather conditions. A number of these respondents also requested that the station be kept open for more hours per day. Another 21 respondents stated that they do not consider the current pedestrian crossings to be safe or adequate in meeting current needs.

Figure 8: Most Important Role(s) of the Metra Station in Glen Ellyn



Participants were also asked to select the characteristics of downtown Glen Ellyn that are most important to incorporate into improvements to the station. Respondents were provided with seven options, as well as the options 'None' and 'Other.' The most common preference is 'Pedestrian friendly'—selected by 85.2 percent of respondents. The second most common option is 'Blends with the surrounding area character.'

Figure 9: Most Important Glen Ellyn Characteristics to be Incorporated in Station Improvements



Common responses under the 'Other' option include: a safer, more convenient crossing at tracks (e.g., bridge or tunnel), more protection from weather elements, improved comfort and cleanliness, support for keeping or expanding the coffee shop services, and requests for a train

quiet zone. A safer, more convenient crossing at the tracks was the most common response under 'Other.' It was noted by 27 respondents.

2.6 Survey Conclusion

The survey ended with one last opportunity for participants to provide comments or suggestions for station improvements; 264 participants provided comments. Many of the comments are reiterations of concerns or recommendations mentioned earlier in the survey. Most respondents expressed support for a grade-separated pedestrian crossing. However, many others expressed concerns over the expense of constructing such a structure. For the station itself, several respondents expressed the need for only minor improvements, with a larger focus on increased protection from weather and better maintenance of the station. For better weather protection, recommendations include air conditioning, winterized doorways, and keeping the station open for more hours per day. Station maintenance-related comments focus largely on cleanliness of the station, especially the bathroom. Other common comments include:

- Appreciation for the coffee shop in the station
- Requests for improved bike security
- Requests for better information on train arrivals, including on which side the next train will be pulling up
- Improved pedestrian safety
- Requests for additional parking near station and in downtown area

Section 3

Public Meeting

The public meeting was held at the Glen Ellyn Civic Center on Wednesday August 2, 2017 from 7:00 p.m. to 9:00 p.m. Five people attended the meeting. The sign-in sheet is included in the Appendix.

The meeting began with a brief presentation on why the Village of Glen Ellyn plans to make updates to the Metra station, the scope of improvements being considered, plans for funding, and the public involvement schedule. The floor was then opened to questions and comments from the public. Once the presentation portion of the meeting was completed, attendees were asked to walk around and visit three board stations. At the stations, attendees were given the opportunity to ask questions and discuss options for the station with members of the project team. Each station focused on a different station related topic. Topics included:

1. Travel to and from station: Mapping travel routes to and from the station by mode of transportation.
2. Station site plan and amenities: Discussion of site-related challenges around an aerial map of the station.
3. Station appearance and amenities: Discussion of improvements needed within and around the building prompted by images of other stations and a sketch of the station layout.

Questions and comments from attendees:

- Support for a pedestrian grade crossing (underpass or overpass): This was stressed as an especially important ADA-accessible improvement by a blind attendee at the meeting.
- Preference for underpass rather than overpass: "If in a hurry, better to go down."
- Preference for underpass: "Would be safer and would be used more by the kids going to Glenbard west H.S."
- Improvements needed at PACE stop: The north side stop lacks a shelter and conveniently located ramp to the station. Also, on the north side, the stopped bus blocks the crosswalk (the stop could be better located). The south side pick-up area needs better lighting.
- Better pedestrian access: The west side sidewalk, south of the tracks, is a very narrow, rocky area.
- ADA access: It is difficult for blind people to know where to stand when waiting for a train. (A project team member recommended a textured surface. The commenting attendee approved.)

- Lighting: The station area needs better lighting for safety overall.
- Pick-up area improvements.
- Track crossing: An audio queue at the track crossing would be helpful.
- Station aesthetics: Multiple participants liked the aesthetics of the La Grange Stone Ave. station example.

Appendix A

Survey Announcement on Glen Ellyn Website



08/10 Plan Commission

2017 Public Meeting Calendar
Glen Ellyn Calendar of

Latest News

Room Reservations

- > Village Board Approves Reassignment of Architectural Review Commission Duties
- > G.E. Police Press Release: Police Caution Community about Vehicle Crimes
- > METRA TRAIN STATION SURVEY
- > Village Board Approves Refuse and Recycling Contract with

Events



Republic Services

- >The Village of Glen Ellyn and the College of DuPage Look to Create Innovation Center at the Civic Center
- >Glen Ellyn Approves new Electricity Contract
- >Volunteer Advisory Board or Commission Application

Office Hours

Glen Ellyn Civic Center
Monday-Friday 8:00 a.m. to 4:30 p.m.
Home | Employee Intranet | Privacy Policy |
Contact Us
535 Duane St. Glen Ellyn IL. 60137
(630) 469 5000
©Village of Glen Ellyn, IL



Appendix B

Survey and Public Meeting Announcement on Glen Ellyn Facebook Page

Appendix C

Survey Announcement in Daily Herald

Transportation updated: 7/7/2017 5:51 PM

Glen Ellyn conducts survey on future of Metra station



An online survey asks Glen Ellyn residents to provide feedback on possible improvements at the downtown Metra train station.

Bev Horne | Staff Photographer



Katlyn Smith

<http://www.dailyherald.com/news/20170707/glen-ellyn-conducts-survey-on-future-of-metra-station->



Glen Ellyn commuters: Next time you wait for a train at the downtown Metra station, take a good look around the building and think about what you would like to see.

Larger bathrooms? Retail space? More lighting? A new station?

Commuters and others can share their views on the subject in an online survey (<https://www.surveymonkey.com/r/GlenEllynMetra>) being conducted by the public works department. The village is collecting feedback as engineers work on a yearlong study that will produce "high-level" designs for replacing or remodeling the station.

The anonymous survey results will help officials get a sense of what improvements are favored by residents. The input also could help settle a long-running debate about whether commuters should bypass the train tracks via a pedestrian bridge or a tunnel downtown.

The preliminary engineering study by CDM Smith will estimate costs for both structures. Either crossing -- under or over the tracks -- could tie into a larger possible project to ease congestion and reconfigure parking.

In March, the village board hired CDM to complete the review at a cost of up to \$232,375. The Chicago firm also has designed a new Elmhurst Metra station with a clock tower as a focal point.

The Glen Ellyn study could take a year to 15 months. CDM's architectural consultants will prepare conceptual plans for a bridge, tunnel, renovation of the train station, a new building and other alternatives, creating a "menu" of options for the village.

The firm also will help compile applications for grants that could fund a significant portion, if not most, of construction costs.

The single-story, 2,500-square-foot station, just south of Crescent Boulevard and Forest Avenue, was designed in the 1960s. But most of the commuter parking is south of the station.

Pedestrians have to walk several hundred feet west to Main Street or east to Park Boulevard where there are grade-level crossings over the Union Pacific tracks, CDM noted in its proposal to the village.

The online survey asks users to rate the importance of options to improve accessibility. Those include the underpass or overpass, protected bike routes, additional parking and a dedicated bus lane for PACE bus riders.

The survey is available on the village's website, [Glenellyn.org](http://glenellyn.org/) (<http://glenellyn.org/>), through Aug. 4.

Appendix D

Survey Announcement in My Suburban Life

Glen Ellyn looks to improve downtown Metra station

Public comment sought on how to improve station

By **ERIC SCHELKOPF**[Email](#)[Follow](#)

3:33 pm

[GLEN ELLYN](#) – If Glen Ellyn resident Matt Jones had his way, the Metra train station at 551 Crescent Blvd. would be torn down and replaced with something that fits in better with the historic nature of the downtown.

"It would be nice for it to be torn down and to build something historic," Jones said after a public workshop on Aug. 2 regarding proposed improvements to the aging station, which was built in the 1960s.

Village officials are considering whether to reconstruct the station or renovate it. The project also would provide a grade-separated pedestrian crossing that would be incorporated either through a pedestrian overpass bridge or underpass tunnel.

Right now, pedestrians can only cross the tracks via at-grade crossings at Main Street and Park Boulevard. A pedestrian bridge is estimated to cost \$3 million versus an estimated \$7 million to \$9 million for a pedestrian tunnel.

"There used to be a surface crossing located in between those blocks at Forest [Avenue], and that was eliminated obviously for safety concerns," Richard Daubert, professional engineer with the Glen Ellyn public works department, told those attending the Aug. 2 workshop.

The train station is owned, operated and maintained by Union Pacific Railroad.

"They do rely on local municipalities and Metra and try to partner with them to pursue funding opportunities [like] improving train stations," Daubert said.

The village is still evaluating whether it should construct a bridge or an underpass. The village has retained the services of firms CDM Smith and KMI Architects to complete a preliminary design of the station and pursue federal funding for the project.

The newly improved station also would have more public restrooms. Right now, there is only one restroom in the station.

Parking is another issue.

"The Metra parking lots that are west of the public library are obviously pretty far away," Benjamin Harber, senior project manager at CDM Smith, said during the workshop. "Most of the parking to the south of the site you have to cross at Main or Park to get to the station."

As part of the decision-making process, CDM Smith is seeking public comments. There is an online survey at the village's website, www.glenellyn.org asking people about what kind of improvements they would like to see at the train station.

The survey can be taken through Aug. 11.

See more online

Go to videos.mysuburbanlife.com/mysuburbanlife to watch a video associated with this story.

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Appendix E

Public Involvement Handout Card

Glen Ellyn Metra Station

IMPROVEMENT SURVEY & WORKSHOP



Help improve the Glen Ellyn
Metra Station

Glen Ellyn Metra Station

IMPROVEMENT SURVEY & WORKSHOP

The Village of Glen Ellyn is exploring options for improving the downtown Metra train station. Options considered include, but are not limited to, reconstruction or renovation. Our goal is to enhance the station and surroundings in a way that will serve the Village and its visitors well into the future, while maintaining the character of the existing downtown. Feedback from this survey, as well as the scheduled public workshop, will help shape decisions on how the station can better serve the community.

The survey will only take 5 to 10 minutes.

To participate, go to the survey website below by **August 11, 2017**.

Link from Village Website (Under Latest News) : www.glenellyn.org

Direct Link : <https://www.surveymonkey.com/r/GlenEllynMetra>

A Public Workshop will be held to gather additional comments on **August 2, 2017 at 7 pm**. Glen Ellyn Civic Center, Clayton Meeting Room, 535 Duane St, Glen Ellyn, IL 60137

Appendix F

Public Involvement Poster

PROVIDE YOUR IDEAS ON HOW TO IMPROVE THE GLEN ELLYN METRA STATION...

ONLINE SURVEY

www.glenellyn.org (Under Latest News) or Directly at
<https://www.surveymonkey.com/r/GlenEllynMetra>
Please submit by August 11, 2017

PUBLIC WORKSHOP

August 2, 2017 - 7pm - 9pm
Glen Ellyn Civic Center, Clayton Meeting Room
535 Duane Street

The Village of Glen Ellyn is currently exploring ideas for improving the downtown Metra Station and the surrounding area. All options are being considered. The goal is to serve the Village well into the future and address current and future opportunities. The Village would greatly appreciate your insight on how the station and the surrounding area can better serve the community. Public involvement will begin with both an online survey and a public workshop.

A convenient online survey has been developed to collect your input. The survey will only take 5 to 10 minutes to complete and responses will remain anonymous. The survey is available at: www.glenellyn.org (Under Latest News) or

Directly at: <https://www.surveymonkey.com/r/GlenEllynMetra>



**CDM
Smith**
KMI

Appendix G

Public Meeting Sign-in and Comment Sheets

Glen Ellyn Metra Station

Public Workshop

August 2, 2017

NOTE/COMMENTS

The Village of Glen Ellyn is exploring options for improving the downtown Metra train station and surrounding area. Your feedback is very appreciated, and will be helpful in better serving our community.

Thinking about the current station, what do you consider to be the most and least desirable characteristics and/or services?

The Village has identified several items that could be improved at and around the Metra station. Please rank the items you would most like to see improved, with 1 being the most important:

___ Improved outdoor waiting space (e.g., more seating or covered areas)

___ Improved indoor waiting space

___ Electronic display screens with information and announcements

___ Cleaner, larger restroom facilities

___ Safety enhancements (e.g., better lighting and visibility)

___ Overpass or underpass at tracks for pedestrians

___ Additional Parking

___ More places for drivers to drop off passengers at station

___ Other _____

Please provide additional comments on the reverse side.



Glen Ellyn Metra Station

Public Workshop

NOTE/COMMENTS

Please provide any additional comments here:

**Thank you for your
participation.**

Please submit comments in comment
box by the door.

Optional for Future Notifications

Name: _____

Address: _____

Email: _____



**CDM
Smith**
KMI

Sign-In



Glen Ellyn Metra Station

Public Workshop

August 2, 2017

NOTE/COMMENTS

The Village of Glen Ellyn is exploring options for improving the downtown Metra train station and surrounding area. Your feedback is very appreciated, and will be helpful in better serving our community.

Thinking about the current station, what do you consider to be the most and least desirable characteristics and/or services?

The Village has identified several items that could be improved at and around the Metra station. Please rank the items you would most like to see improved, with 1 being the most important:

- ☐ Improved outdoor waiting space (e.g., more seating or covered areas)
- ☐ Improved indoor waiting space
- ☐ Electronic display screens with information and announcements
- ☐ Cleaner, larger restroom facilities
- ☒ Safety enhancements (e.g., better lighting and visibility)
- ☐ Overpass or underpass at tracks for pedestrians *as long as the disabled can use them -*
- ☐ Additional Parking *where*
- ☐ More places for drivers to drop off passengers at station *where*
- ☐ Other _____

Please provide additional comments on the reverse side.



**CDM
Smith**
KMI

Glen Ellyn Metra Station

Public Workshop

NOTE/COMMENTS

Please provide any additional comments here:

**Thank you for your
participation.**

Please submit comments in comment
box by the door.

Online Survey located at

www.glenellyn.org

Look under "Latest News" for Link

Optional for Future Notifications

Name: _____

Address: _____

Email: _____



**CDM
Smith®**
KMI

Glen Ellyn Metra Station

Public Workshop

August 2, 2017

NOTE/COMMENTS

The Village of Glen Ellyn is exploring options for improving the downtown Metra train station and surrounding area. Your feedback is very appreciated, and will be helpful in better serving our community.

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- ☐ Improved indoor waiting space
- ☐ Electronic display screens with information and announcements
- ☐ Cleaner, larger restroom facilities
- ☐ Safety enhancements (e.g., better lighting and visibility)
- ☒ Overpass or underpass at tracks for pedestrians
- ☐ Additional Parking
- ☐ More places for drivers to drop off passengers at station
- ☐ Other _____

Please provide additional comments on the reverse side.



**CDM
Smith**
KMI

Glen Ellyn Metra Station

Public Workshop

NOTE/COMMENTS

Please provide any additional comments here:

And Underpass will be safer
And will be used more by
the kids going to Glenbard West
H.S.
SAFETY

**Thank you for your
participation.**

Please submit comments in comment
box by the door.

Online Survey located at

www.glenellyn.org

Look under "Latest News" for Link

Optional for Future Notifications

Name: _____

Address: _____

Email: _____



**CDM
Smith®**
KMI



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

Meeting: 09/28/20 07:00 PM
Department: Public Works
Department Head: Rich Daubert
Category: Presentation
Prepared By: Rich Daubert

SCHEDULED

AGENDA ITEM (ID # 4642)

DOC ID: 4642 A

Public Works Professional Engineer Daubert will provide an update on the Glen Ellyn Metra Station and Multimodal Access Improvements Project.

Background

CDM Smith is working on an Architectural Services and Phase I Engineering Study assignment for the construction of a new train station and pedestrian underpass in the Glen Ellyn Central Business District.

Overall Phase I Engineering Status

Given the use of external federal funding sources administered by the State, design and construction of this project is ultimately under the jurisdiction of the Illinois Department of Transportation (IDOT) and Federal Highway Administration (FHWA). IDOT Bureau of Local Roads and Streets (IDOT BLRS) administers State and FHWA review requirements which are applicable during the Phase I Engineering Stage of the Project. This includes review of not only preliminary engineering design details for the project but also project impacts on natural and cultural resources, i.e. environmental review of the project.

The project team, which is herein defined as not just the Local Public Agency (Village of Glen Ellyn Elected Officials and Staff) and its Consultant (CDM Smith) but also IDOT, ultimately has a role to develop a complete Project Development Report (PDR) which documents the development of the aforementioned project details. A Draft PDR has been completed and submitted to the State. However, some outstanding items remain with the more critical path item of detailed discussion in this memorandum being the cultural resource clearance for the project.

Environmental Review of Natural Resources

As noted above, the project is reviewed for its impact on natural and cultural clearances. Natural resources review includes endangered species, wetlands, northern long-eared bats, eastern prairie fringed orchid, rusty patched bumble bees, and other federally listed species. Upon review, no impacts were found on natural resources and clearance was provided on this matter in August 20, 2018.

Environmental Review of Cultural Resources

IDOT and FHWA reviewed the project initially and anticipated that the project would receive a federal Categorical Exclusion (CE), indicating there was no expectation of any additional reviews. Later, during IDOT's detailed environmental review, IDOT staff flagged the potential historic eligibility of the existing station. Since the building was over 50 years old, it could be considered for

eligibility if other factors applied. IDOT, along with the State Historic Preservation Officer (SHPO), determined the station to be eligible for the National Historic Registry based on its Mid Century Colonial Revival style and its importance to development of our nation's railways. This then triggered the requirement of a more detailed analysis of the building itself and any impacts to the North and South Historic Districts.

The Village and its team worked to gain clarity on IDOT and SHPO's interpretations and expected path forward. The Village's team met with IDOT several times during the last year to work through the steps forward and responsibility of parties, and to try to quantify the expected duration and related efforts. Authorization of this effort was brought before and approved by the Village Board on October 28, 2019 with CDM Smith authorized to conduct this initial effort to engage IDOT further on the subject and identify a path forward. The effort was authorized in a cost plus model with 137 hours authorized in the amount of \$22,525.

The aforementioned efforts did include attempts to contest the State Historic Preservation Officer's findings concerning the Station's eligibility for listing in the NHRP. However, that possibility was ultimately discounted by IDOT and FHWA. Having said that, as of the most recent meeting with IDOT and FHWA on September 16, 2020, Staff, IDOT, and CDM Smith now have an understanding of steps forward to work through the matter, described hereinafter and within the attached proposed amendment to the ongoing Phase I Engineering Study.

Subject

The attached amendment to the ongoing Phase I Engineering Study, includes what the project team envisions as the resources required to work through the Section 106 and 4f process with IDOT and FHWA to come to resolution on the final project definition. This includes resources to provide IDOT with information, outreach to additional historic stakeholders, perform additional preliminary engineering for additional alternatives to demolition of the station, historic architecture research, and developing reports for Sections 106 and 4f. This is anticipated to take approximately 13 months, depending on the context and timeliness of IDOT and FHWA reviews.

In summary, to keep the project moving forward, Staff and CDM Smith are requesting the Village Board's consideration of a third amendment to the engineering agreement between the Village and CDM Smith. More specifically, this amendment would result in the addition of up to 958 hours / \$158,280 in professional services with a more specific breakdown of efforts as follows:

Initiation of Section 106 Process: 68 Hours

This category includes conducting a kick-off meeting with IDOT/FHWA, notifying the consulting parties identified as potential stakeholders in the adverse effects of the project including development and review of correspondence, coordination of public notification and outreach procedures, revisions to the project purpose and need statement.

Additional Historic Properties Research and Mapping: 120 Hours

This category includes additional research and documentation as required by IDOT and SHPO on

historic properties with the project's area of potential effects, survey and outreach, coordination with IDOT and SHPO on inquiries on this task.

Assess Adverse Effects: 410 Hours

This category includes assessing what affects the project may have to historic properties including analysis and information to the State and Consulting Parties. An allowance is included to develop additional alternatives that may be identified by the State and/or Consulting Parties. This effort also includes public outreach requested by the State and/or Consulting Parties.

Resolve the Adverse Effects: 160 Hours

This category includes developing the project alternative that meets the project purpose and need, reviewing and exhausting alternatives that have no or minimal impact on the eligible station and historic properties within the project area of potential effect. In summary, should there be a prudent and feasible alternative to demolition of the structure, this process will identify it. Should there be no prudent and feasible alternative to demolition of the structure, this process will provide detailed documentation on the matter. A Memorandum of Agreement between the Village and State outlining the requirements of addressing the adverse effects would also be developed under this effort.

Historic Preservation Architecture Consulting: 80 Hours

This category includes engagement of a Historic Architect to assist with the aforementioned tasks revolving around research, assessing adverse effects, and resolving adverse effects.

General Project Management: 120 Hours

This category includes additional general project management hours related to the added tasks above including project updates, meetings, coordination, and other general project management tasks.

Rendering: \$4,000 Allowance

It is assumed that up to two renderings will be required for alternative concepts.

Overall Schedule

CDM Smith has included a tentative schedule outlining the major tasks and timeline for completion of the work included within the proposed amendment. More specifically, if authorized to proceed at this time, it is anticipated that the work will take approximately 13 months to complete. Staff and CDM Smith caution that this schedule is tentative and contingent upon what is learned through the process as well as how cooperative and timely the State is with reviews.

Budget Impact

Funding is available for this assignment out of the Capital Projects Fund with the recommended funding distribution as follows

Funding Source	Account #	Amount
Capital Projects Fund	40000-580100-16016	\$158,280.00

This Amendment will increase the Agreement from \$420,962.25 to \$579,242.25.

Strategic Plan Initiative

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

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

Action Requested

Staff recommends amending the Agreement between the Village and CDM Smith for the Glen Ellyn Metra Station Architectural Services and Phase I Engineering assignment in the amount of \$158,280 for the aforementioned additional services. The recommended motion to be made by the Village Board of Trustees at the September 28, 2020 Village Board Meeting is as follows:

Motion to authorize the Village Manager to execute Amendment No. 3 to the Glen Ellyn Metra Station Architectural Services and Phase I Engineering Agreement with CDM Smith of Chicago, Illinois in the not-to-exceed amount of \$158,280 to be expensed to the Capital Projects Fund.

List of Attachments

CDM Smith Amendment No. 3 Proposal

ATTACHMENTS:

- 2020_08_19_Amendment 3 _Metra Station_106Package 9-22-2020 (PDF)

**AMENDMENT NO: 3
TO AGREEMENT
BETWEEN
OWNER AND ENGINEER**

This Amendment No: 3 is made and entered into this day of , 2020 to the Agreement between CDM Smith Inc. (CDM Smith) ("ENGINEER") and the Village of Glen Ellyn ("OWNER") dated April 24, 2017, ("the Agreement").

WHEREAS, ENGINEER and OWNER entered into the Agreement for the Glen Ellyn Metra Station Architectural Services and Phase 1 Engineering, and

WHEREAS, the parties desire to amend the Agreement so as to amend the scope of work, time periods of performance and payment, and/or responsibilities of OWNER; and

WHEREAS, the Agreement provides that any amendments shall be valid only when expressed in writing and signed by the parties.

NOW THEREFORE, in consideration of the mutual understandings and Agreements contained herein, the parties agree to amend the Agreement as follows:

1. The Basic Services of ENGINEER as described in the Agreement are amended and supplemented as follows:

Attachment A - Scope of Work to amended to include the following tasks:

Task 1 - Continued Illinois Department of Transportation (IDOT) Section 106 Support

ENGINEER understands that during the IDOT environmental clearance process an adverse cultural impact was determined by the State Historic Preservation Officer and IDOT's Architectural Historian. Through correspondence between ENGINEER, the OWNER, and IDOT Local Roads it was recommended that meetings and preliminary materials be developed to determine the final scope required for historic clearances for the station project. This preliminary work to determine the process forward was initiated under Amendment 2. Based on IDOT requests, additional materials were developed by the ENGINEER including an updated Purpose and Need document, a Progress to Date summary, two Section 106 summary documents, an updated building Photo Log (including a summary of properties), an intersection Photo Log, and a Right of Way (ROW) plan exhibit. The ENGINEER initiated calls and meetings with the OWNER, IDOT, FHWA and the State Historic Preservation Officer (SHPO) to discuss the original determination, the process of the determination, exhibit materials, and to establish steps forward. Following these meetings IDOT Bureau of Design and Environment (BDE) determined that a full Section 106 and 4f process would be required as the proposed station improvements impact a structure determined to be eligible for the National Register of Historic Places NRHP by IDOT and concurred by SHPO.

The ENGINEER understands that based on the meetings with the OWNER and IDOT that the follow subtasks are anticipated to be required:

1. Initiation of Section 106 Process – Estimated 68 hours
 - a. Kickoff meeting with IDOT/FHWA of Section 106 process
 - b. Notify the agency about other stakeholders who may have an interest in the project and wish to be consulting parties.
 - c. Coordinate with IDOT to confirm public notification and outreach procedures per Section 106 public involvement needs and create a proposed Section 106 outreach plan.
 - d. Prepare Draft initiation letter for project use.
 - e. Assume one round of edits to the previous Purpose and Need statement in consultation with consulting parties and IDOT.

2. Additional Historic Properties Research and Mapping – Estimated 120 hours

- a. Provide updates to existing information on historic properties and the results of prior surveys and research as required by IDOT and SHPO. This is assumed to include documentation of the historic site and materials, primary and secondary research regarding the history of the asset as may be required to augment the materials.
 - b. Preparation of the 106 Initiation Letter for submission to SHPO
 - c. Assume an update to the Historic Properties index and conduct historic preservation/cultural resource surveys and studies as needed to augment existing work on these areas. As required, research potential historic properties that may be in the APE by contacting local preservation commissions, universities, historical societies, and statewide and local preservation organizations; search the SHPO's survey files and other appropriate sources, as required to augment existing.
 - d. Respond to research questions and other inquiries as needed to support IDOT provided APE.
 - e. Provide information and make recommendations to the agency regarding determinations of National Register eligibility as needed.
 - f. Assist in providing information and receiving concurrence from SHPO and other consulting parties regarding the elements referenced in the eligibility determinations made by IDOT.
 - g. Assume two site visits for documentation
3. Assess Adverse Effects – Estimate 410 hours
- a. Assess effects to historic properties and provide analysis and information to SHPO, and other consulting parties, edit text as applicable.
 - b. Develop alternatives as requested by IDOT or consulting parties in addition to previous concepts. Assume one additional concept including annotated site plans, four elevations per concept, one perspective rendering, and a conceptual cost estimate per concept.
 - c. Conduct public outreach per IDOT and Consulting Party requests. Assume (2) public outreach meetings. (one workshop and one hearing). Assume up to (3) CDM Smith team members attending each meeting. This would include drafting invitations, coordinating with IDOT, developing outreach power points, up to two printed boards per meetings, creating a disposition of comments and drafting responses to each for IDOT.
4. Resolve the Adverse Effects – Estimate 160 hours
- a. Seek solutions that meet project needs while avoiding or minimizing impacts to historic properties by actively participating in the consultation process. Coordination will be undertaken between the teams Historic Preservation subconsultant and Architecture and Engineering teams regarding historic issues identified and interpretation as they apply to the project.
 - b. Conduct required studies to inform the development of project alternatives to avoid or minimize adverse effects. This is assumed to include the development of historically relevant details, treatments, design ideas for a new station if this path is available.
 - c. Help facilitate the preparation of a Memorandum of Agreement (MOA) with IDOT.
 - d. Assist in implementing mitigation measures as set forth in the MOA, final scope to be determined in consultation following development of MOA.
 - e. Description of avoidance alternatives and a discussion of the basis for concluding that there are no feasible and prudent alternatives to the use of the Section 4(f) land, as required in 23 CFR § 774.17.
 - f. A summary of the coordination efforts with public officials that have jurisdiction over the Section 4(f) property.
5. Historic Preservation Architecture Consulting Tasks: – Estimate 80 hours
- These tasks may be required to support the team's effort, although we recognize that there is developed scheme based on a previous historic station at this crossing. Most of our 106 projects include consulting services as well so that the recommended alternative treatment is coordinated between architecture, engineering, and historic preservation. We would imagine this scope being very small for this project but might consist of the following:
- a. Coordination with Architectural and Engineering team members regarding historic issues and interpretation of such as they apply to the project

- b. Development of historically relevant details, treatments, design ideas for the new station
- c. Condition Assessment of the historic materials present at the current station in terms of their relation to the period of significance and their level of integrity, if this is needed.

6. Project Management Tasks: Estimate - 120 hours

These tasks will provide project management of the scope of work noted and includes monthly schedule updates, monthly update meeting minutes. This is assumed to include twelve months related to the scope of work previously noted. Assume additional two meetings with IDOT, with two CDM Smith team staff. Coordination phone calls, online meetings, and emails as required with agencies and team. Assume two meetings with consulting parties with two CDM Smith team staff.

7. Rendering - \$4,000

Assume up to two unique renderings in total for the potential of one alternative concepts, and a final concept for IDOT and consulting party needs.

Assumptions

IDOT, FHWA, and SHPO are independent agencies and all assumptions of durations and level of coordination are based on current understandings and communications. Agencies may request additional materials or efforts beyond the scope of services and level of effort noted. ENGINEER will work in coordination with the OWNER to identify additional efforts if required/requested.

Based on current IDOT correspondence, it is assumed that only Section 106 and 4f will be applied specifically to the existing station or a new proposed station structure. It is not assumed now that historic districts will be impacted, or that mitigation measures will need to be developed outside of the existing station site.

This scope has not included an assumption of salvage or demolition documentation of the existing facility now. If during the final MOA this is requested by SHPO, tasks for HAER/HEIR Documentation, review of the salvage methodology and techniques of select elements for compliance with NPS standards, or other requirements based on project intention may be required. It is not known now what SHPO will request as this is incremental process.

2. The responsibilities of OWNER as described in the Agreement are amended and supplemented as follows:

Provide access to the site for both the ENGINEER and subconsultants, and assist in facilitating approvals with other agencies, utilities, or organizations such as Union Pacific, Metra, etc.

3. The time periods for the performance of ENGINEER's services as set forth in the Agreement are amended and supplemented as follows:

The overall contract duration will be modified to October, 2021.

4. The payment for services rendered by ENGINEER shall be as set forth below:

The total cost of basic services shall be increased by \$158,280, to \$579,242.25 terms will follow base contract Not to Exceed Cost Plus rates

5. Except as herein modified, all terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this amendment on the date indicated above for the purpose herein expressed.

ENGINEER

DATE: _____

OWNER

DATE: _____

Glen Ellyn Station - Section 106 and 4f Schedule - Tentative

Schedule

