Agenda
Village of Glen Ellyn
Regular Meeting
Monday, June 8, 2015
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

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

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Village Recognition: (Village Clerk Galvin)

1. Building Inspector Mike Morange received an email of thanks from general contractor Builtech Construction for providing exceptional assistance in completing the project at 579 Roosevelt Road.

2. Facilities Supervisor Harold Kolze and the whole Facilities staff received several compliments for how accommodating and helpful they were throughout the Market Francais event.

3. The Glen Ellyn Woman's Club sent a letter to Facilities Supervisor Harold Kolze and the entire Facilities staff to recognize their cooperative efforts in helping their meetings run smoothly.

4. Forestry Crew Leader Max Brown received an email to commend him for his tact, care and hard work throughout the Manor Woods Bog Cleanup and Festival event.

5. The Ross K. MacNeill Foundation and Franklin Middle School sent a letter of appreciation to Assistant Police Chief Bill Holmer, Administrative Assistant Christine Miller, Sergeant Stephen Smith, and Officers Kyle Duffie, Jerry Schmidt, Jim Monson and Dustin Green for taking time to organize a team and attend the Franklin Dodgeball Classic fundraiser, which helped this year's event far exceed last year's in every way.

6. The Village would like to thank the following individuals for their service on various commissions:

Robert A. Cornwell	Recreation Commission
Benjamin S. Lowe	Environmental Commission
Donald Pellico	Environmental Commission
Craig J. Bromann	Plan Commission
Timothy J. Jacklich	Finance Commission

E. Audience Participation

1. Open:

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

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

Motion to approve the following items including Payroll and Vouchers totaling $1,354,016.85: (Trustee Kenwood)

1. May 11, 2015 Special Board Meeting Minutes.

2. Total Expenditures (Payroll and Vouchers) - $1,354,016.85.

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

3. Ordinance No. 6323-VC, An Ordinance to Amend Section 2-12-3 of the Village Code Adjusting the Total Number of Commissioners from 7 to 8 on the Recreation Commission. (Village Attorney Mathews)

4. Approve the recommendation of Village President Alexander W. Demos that the following appointments and reappointments be made for various commissions:

   Architectural Review Commission:
   James C. Burdett, Chairman, for a term ending May 31, 2016; Pamela A. Albrecht for a term ending May 31, 2018; James R. Burket for a term ending August 31, 2015; Robert S. Dieter for a term ending August 31, 2015; Timothy F. Loftus for a term ending August 31, 2015

   Capital Improvements Commission: Michael A. Colliander, Chairman, for a term ending May 31, 2016; Eric V. Kumar for a term ending May 31, 2016

   Environmental Commission: Adam S. Kreuzer, Chairman, for a term ending May 31, 2016; M. David Short for a term ending May 31, 2018; Sarah Udelhofen for a term ending May 31, 2018

   Finance Commission: Erik G. Ford, Chairman, for a term ending May 31, 2016; Steve Rackl for a term ending May 31, 2018; Connor O'Shea, Student, Finance Commission for a term ending December 31, 2015

   Historic Preservation Commission: Leland F. Marks, Chairman, for a term ending May 31, 2016

   Plan Commission: Mary C. Loch, Chairman, for term ending May 31, 2016; Tracy Heming-Littmin for a term ending May 31, 2018; Terra Costa Howard for a term ending May 31, 2018; James W. Ozog for a term ending May 31, 2018

   Recreation Commission: Brad S. Browder, Chairman, for a term ending May 31, 2016; Susan Q. Carroll for a term ending May 31, 2018; Matt P. Dell for a term ending May 31, 2017; Mark W. Reinke for a term ending May 31, 2018

5. Approve a Retail Interior Improvement Award request in the amount of $15,000 to Shirley Lubowich Trust, owner of property located at 485 N. Main Street/Banyan Tree Mall. (Economic Development Coordinator Hannah)

6. Approve a Facade Improvement Award request in the amount of $15,000 to Jill Foucre, owner of property located at 496 N. Main Street. (Economic Development Coordinator Hannah)

7. Resolution 15-08, A Resolution to Appropriate $300,000 in Motor Fuel Tax Funds for the Reconstruction of Crescent Boulevard. (Public Works Director Hansen)

8. Resolution 15-09, A Resolution for the Expenditure of Motor Fuel Tax Funds for the Purpose of Maintaining Streets and Highways under the Applicable Provisions of the Illinois Highway Code in the exact amount of $715,006.88 for Calendar Year 2014. (Public Works Director Hansen)

9. Approve a contract with DMD Consultants, of Mosheim, Tennessee, for work associated with the 2015/2016 Hydrant Painting Program, in the amount of $30,750.00, to be expensed to the CY2015 Hydrant Maintenance Fund and $32,472.00 to be expensed to the CY2016 Hydrant Maintenance Fund. (Public Works Director Hansen)

G. Proposed Development of 10 N. Park Boulevard for Restaurant Use Named Buttermilk and Honey: (Presented by Planning and Development Director Hulseberg) (Trustee O'Shea)

1. Ordinance No. 6324, An Ordinance Vacating a 17-Foot Wide Strip of the Park Boulevard Right-of-Way to the Adjacent Property at 10 N. Park Boulevard. (Planning and Development Director Hulseberg)

2. Ordinance No. 6325, An Ordinance Granting Approval of a Zoning Code Text Amendment, Special Use Permit, Sign Variations, Zoning Variations and the Exterior Appearance for Buttermilk and Honey to be Located at 10 N. Park Boulevard. (Planning and Development Director Hulseberg)

H. Reminders

1. A Village Board Workshop is scheduled for Monday, June 15, 2015 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

2. A Village Board Meeting is scheduled for Monday, June 22, 2015 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

I. Other Business

J. Adjournment

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1790) DOC ID: 1790

Building Inspector Mike Morange received an email of thanks from general contractor Builtech Construction for providing exceptional assistance in completing the project at 579 Roosevelt Road.

ATTACHMENTS:

- Recognition 01 M. Morange (PDF)

Mike Morange

From: Bruce Konold <bkonold@builtechinc.com>
Sent: Friday, April 17, 2015 10:50 AM
To: Mike Morange
Cc: David Flores; Kevin Menk
Subject: Ross/Glen Ellyn: Village Inspector

Mike,
I wanted to take a few minutes to thank you for your assistance in completing the project at 579 Roosevelt Road, in Glen Ellyn (Ross Dress for Less store).
I can't remember an inspector that allowed me as much access to him as you. A phone call on occasion to ask some questions as to how you prefer specific situations taken care of instead of loosing multiple days failing inspections etc. I've been calling inspections for 30 years, and I can tell you from experience, not many inspectors out there "help" a GC build a building. So in the spirit of partner-shipping, I thank you. I know my office feels the same way.
We hope to one day work with you on other projects.
Have a great summer,

Bruce Konold
BUILTECH CONSTRUCTION, Inc.
1834 Walden Office Square, Suite 350
Schaumburg, IL 60173
Office: 847.895.3700
Cell: 630-917-2949
Fax: 847.895.6031
www.builtechconstruction.com

CHICAGO • WASH, DC • PHOENIX

Builtech Believes in Heroes. Help Builtech raise $10,000 for The Wounded Warrior Project by sponsoring our 12-mile Tough Mudder race in May. Use this link to sponsor our team, https://www.eventbrite.com/teams/1223289/

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1791) DOC ID: 1791

Facilities Supervisor Harold Kolze and the whole Facilities staff received several compliments for how accommodating and helpful they were throughout the Market Francais event.

ATTACHMENTS:

- Recognition 02 H. Kolze & Facilities Re Market Francais (PDF)

To: Harold Kolze
Cc: Mark Franz; Justin Keenan; Meredith Hannah
Subject: FW: French Market

Harold:

FYI---I heard wonderful comments last night about the Facilities staff. The Princess Table, in particular, made it a point to tell us how accommodating and helpful our Facilities staff was both before, during, and after the event. They "couldn't believe how hands on [the team was]" in providing assistance. A great testament to and the FACM staff. Well done.

Please share w/ the FACM team.

Best,
-AL-

From: Justin Keenan
Sent: Thursday, April 16, 2015 7:41 AM
To: Harold Kolze
Cc: Albert Stonitsch
Subject: Fwd: French Market

See below. Great job!

- Justin

Sent from my iPhone

Begin forwarded message:

> **From:** Lisa Fagan <lisa547@wowway.com>
> **Date:** April 16, 2015 at 6:55:08 AM CDT
> **To:** Justin Keenan <jkeenan@glenellyn.org>
> **Subject: French Market**
>
> Well I know you must be exhausted…I hope the tour went well. I dropped by the French Marekt at 4:30 and it was busy so I hope that happened all night! I think it looked great! Good job. The crew that helped me were fantastic…very patient, kind and helpful. Set up went so much faster because of their help. Please let them know I appreciated it very much.
>
> I was wondering if I could swing by and get my red white and blue pails today. I need them for a banquet for the French Exchange Students that are coming on Saturday. Would it be possible for me to buy a few of the flowers that are in the pails? We could use those for our banquet and it would save me time! What time would be good to pick those up?
>
> Thanks…
> Lisa

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1792) DOC ID: 1792

The Glen Ellyn Woman's Club sent a letter to Facilities Supervisor Harold Kolze and the entire Facilities staff to recognize their cooperative efforts in helping their meetings run smoothly.

ATTACHMENTS:

- Recognition 03 H. Kolze & Facilities from GE Woman's Club (PDF)

March 11, 2015

Glen Ellyn Woman's Club

Glen Ellyn, IL 60137

Mr. Alex Demos, President

Village of Glen Ellyn

535 Duane Street

Glen Ellyn, IL 60137

Dear Mr. Demos:

On behalf of the Glen Ellyn Woman's Club, I would like to thank you and your very cooperative staff. Harold Kolze and his maintenance staff's efforts have been extremely helpful to enable our meetings to run smoothly.

Our last meeting was a Spring Potluck which required an additional amount of "toting". As I was exiting my car with one of our members, we ran into Harold and Steve Moore. Both Harold and Steve were so polite and helped us carry our food and supplies, thus allowing our member to safely enter the building on this snowy, icy day. We are very grateful.

We really do try to not take over your lunchroom and we hope you forgive our intrusion. We enjoy meeting at the Civic Center and appreciate your partnership with us.

Very Sincerely,

Donna L. Benshoof

Donna Benshoof

Corresponding Secretary

Glen Ellyn Woman's Club

RECEIVED
MAR 16 2015
VILLAGE OF GLEN ELLYN

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1794) DOC ID: 1794

Forestry Crew Leader Max Brown received an email to commend him for his tact, care and hard work throughout the Manor Woods Bog Cleanup and Festival event.

ATTACHMENTS:

- Recognition 04 M. Brown from EC Re Manor Woods Cleanup (PDF)

From: Andrew Van Gorp [mailto:andvangorp@gmail.com]
Sent: Monday, May 18, 2015 7:09 PM
To: manager@glenellyninfo.org
Subject: Max Brown

Good Evening Mr. Franz:

I would like this letter to be put into Max Brown's personnel file at the Village, please.

On May 16th, the Glen Ellyn Environmental Commission put on the Manor Woods Bog Cleanup and Festival. Max Brown showed up early to help set up. Throughout the day, there was not a moment that Max was not enthusiastically aiding in the success of the event. He is to be commended on his tact, care, and hard work. Max is an asset to the Village, embodying the Village's volunteer spirit and willingness to proactively support efforts to strengthen our community. If there is any way that the Village may reward Max for his stellar professionalism, I as a Villager would suggest that he receive such approbation.

Thank you.

--

Environmental Commissioner for the Village of Glen Ellyn
Sustain DuPage, Founder

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1795) DOC ID: 1795

The Ross K. MacNeill Foundation and Franklin Middle School sent a letter of appreciation to Assistant Police Chief Bill Holmer, Administrative Assistant Christine Miller, Sergeant Stephen Smith, and Officers Kyle Duffie, Jerry Schmidt, Jim Monson and Dustin Green for taking time to organize a team and attend the Franklin Dodgeball Classic fundraiser, which helped this year's event far exceed last year's in every way.

ATTACHMENTS:

- Recognition 05 Police Personnel from MacNeill Found & Franklin Middle School (PDF)

The Ross K. MacNeill Foundation

to end pediatric brain cancer

Assistant Chief Holmes
Sergeant Smith
Officer Duthie
Officer Schmidt
Officer Monsen
Officer Green

Chief Philip Norton
Glen Ellyn Police Department
535 Duane Street
Glen Ellyn, IL 60187

April 10, 2015

Dear Chief Norton,

We would like to extend our deepest appreciation to your police officers for taking the time to attend our Franklin Dodgeball Classic fundraiser for The Ross K. MacNeill Foundation!

This year's event far exceeded last years in every way. Over 400 students registered to play, 15 community teams, parent teams, and the Wildcats! The planning began last August and was led by a team of nine 7th graders, Ross' classmates and best friends. They are completely devoted to carrying Ross' legacy forward and their hard work is impressive.

Our Foundation's mission is to raise awareness about the diagnosis of a childhood brain tumor, and to raise money to fund research that will give these children their lives back. As I mentioned to your staff when we met before the dodgeball games began, 13 children every day learn that they have a brain tumor. The "equipment" (medical treatments) available to them to fight this powerful disease is completely toxic and largely inadequate. These children have at best a 50% chance of surviving. So the work of R33M is critical on their behalf, and was Ross' request of us.

One measure of the success of the Dodgeball Classic is the money it raised. Last year they donated $8,000 to our Foundation. This year, over $18,000! In turn, R33M will devote 100% of that directly to pediatric brain cancer research.

Keeping the Promise

The support and attendance of the Glen Ellyn police officers was so important to our event. They helped us raise awareness and $18,000. Thank you so much! Please be proud and know that you have made a difference to very deserving children in the battle for their lives.

My best to you and your staff. It was an honor to meet them and to have their enthusiastic support.

Kim MacNeill

Co-Founder and President

FRANKLIN MIDDLE SCHOOL

Community Unit School District 200

David Bendis
Principal

Joe Kish
Assistant Principal

May 5, 2015

Mr. Alexander W. Demos
Village President of Glen Ellyn
Glen Ellyn Civic Center
535 Duane Street
Glen Ellyn, IL 60137

Dear Mr. Demos:

On Thursday, March 5, Franklin Middle School in Wheaton hosted a dodgeball tournament that served as a fundraiser for The Ross K. MacNeill Foundation. This foundation was organized in memory of Ross MacNeill, a classmate of our seventh grade students from Longfellow Elementary, who died of brain cancer in May 2013. His foundation was created to find a cure for pediatric brain cancer with the ultimate goal of ending this disease by 2023.

A highlight of the 2015 Dodgeball event was a special tournament featuring teams comprised of law enforcement and fire departments/districts from around DuPage County. The Glen Ellyn Police Department entered a team to participate in this fun-filled event for a just cause. I am especially appreciative of the efforts and leadership of Assistant Chief Bill Holmer, Officer Kyle Duffie and Administrative Assistant to the Chief, Christine Miller, in organizing the team from Glen Ellyn. In addition, Sergeant Steve Smith, Officer Dustin Green, Officer Jeremy Schmidt and Officer Jim Monson took time out of their busy schedules to play dodgeball and join the fight against pediatric cancer. The actions of the Glen Ellyn Police Department speak volumes to their dedication to community service, character and, last but not least, an outstanding sense of humor.

Our 2015 Dodgeball Tournament was a huge success. We raised over $23,000, surpassing last year's total by approximately $9,000. As the leader of Glen Ellyn, you should be proud of the members of your police department and their actions back in early March.

Sincerely,

Joe Kish
Assistant Principal
Franklin Middle School

RECEIVED
MAY 18 2015
VILLAGE OF GLEN ELLYN

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Patti Underhill

SCHEDULED

AGENDA ITEM (ID # 1780) DOC ID: 1780

The Village would like to thank the following individuals for their service on various commissions: Robert A. Cornwell Recreation Commission Benjamin S. Lowe Environmental Commission Donald Pellico Environmental Commission Craig J. Bromann Plan Commission Timothy J. Jacklich Finance Commission

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1796) DOC ID: 1796

May 11, 2015 Special Board Meeting Minutes.

ATTACHMENTS:

- Minutes 05-11-2015 Special Board Meeting (PDF)

Minutes
Special Board Meeting
Glen Ellyn Village Board of Trustees
Monday, May 11, 2015

Call to Order

Village President Demos called the meeting to order at 6:03 p.m.

Roll Call

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

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Manager Stonitsch, Village Attorney Mathews, Finance Director Coyle, Public Works Director Hansen, Director of Planning and Development Hulseberg, Police Chief Norton, Volunteer Fire Company Chief Bodony, Village Links Acting General Manager Vesevick, Director of Economic Development Hannah and Professional Engineer Minix.

Pledge of Allegiance:

President Demos asked Chamber of Commerce Executive Director Mike Formento to lead the Pledge of Allegiance.

Mr. Formento announced that Taste of Glen Ellyn will take place May 14 – 18. This is the 38th Anniversary and Mr. Formento invited all to attend.

Agenda Item D. - Audience Participation

1. Clerk Galvin read a Proclamation into the record in recognition of 2015 National Police Week which was presented to Chief Norton.

2. Clerk Galvin read a Proclamation into the record in recognition of 2015 National Public Works Week which was presented to Public Works Director Hansen.

Agenda Item 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:

1. April 20, 2015 Special Board Meeting Minutes.

2. April 27, 2015 Regular Board Meeting Minutes.

3. Total Expenditures (Payroll and Vouchers) - $1,275,711.68. The vouchers have been reviewed by Trustee Ladesic and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

4. Resolution 15-06, A Resolution to Determine the Status of Minutes of Certain Executive Sessions held in 2014 and 2015.

5. Ordinance No. 6316, An Ordinance Granting Approval of a Special Use Permit to Allow Outdoor Storage of the Sunset Slush Classic Italian Ice Vendor Cart at Tap House Grill, 411 N. Main Street.

6. Authorize the execution of an intergovernmental agreement between the Village of Glen Ellyn and DuPage County regarding the construction of sidewalk along Geneva Road (County Highway 21).

7. Approve funding for the remaining four years of the Cartegraph Software and Service Contract, with Cartegraph Systems, Inc., of Dubuque, Iowa, for the continued use of OMS software, in the amount of $152,000 ($38,000 per year for four years), to be expensed equally to the Water and Sewer and General Funds.

8. Resolution No. 15-07, A Resolution Authorizing the Village to enter into a Real Estate Contract for the Purchase of 729 Riford Road.

Trustee McGinley requested that Consent Agenda Item 5 be removed from the Consent Agenda for additional discussion.

A motion was made by Trustee Ladesic and seconded by Trustee Burket to approve Consent Agenda Items 1-4 and Items 6-8 including Payroll and Vouchers totaling $1,275,711.68.

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

Consent Agenda Item 5 - Ordinance No. 6316, An Ordinance Granting Approval of a Special Use Permit to Allow Outdoor Storage of the Sunset Slush Classic Italian Ice Vendor Cart at Tap House Grill, 411 N. Main Street.

Mr. Eric Anderson, owner of Sunset Slush Classic Italian Ice is requesting approval of a Special Use Permit to allow his vendor cart to be stored outside beneath the metal staircase in back of Tap House Grill located at 411 N. Main Street. The subject property where the vendor cart would be stored is located on the east side of Main Street between Hillside Avenue and Duane Street in the C5A Central Business District Central Retail Core.

The petitioner is requesting approval of a Special Use Permit that would allow him to store his vendor cart below the metal staircase behind Tap House Grill. The storage space is approximately 8 ft. by 4 ft. which is ample to accommodate the 6 ft. by 3 ft. cart and would be used from about May 15th through September 15th when the vendor cart license agreement is in effect.

Mr. Anderson used this location to store his vendor cart last summer, unaware that a special use permit was required to store the cart outside.

The Plan Commission considered the Special Use Permit request at a public hearing on April 23, 2015 and recommended approval by a unanimous vote of 10-0. No members of the public spoke for or against the request.

Trustee O'Shea informed the Board he was recusing himself from the vote.

Trustee Elliott stated that he wants to see the Village promote a pro-business environment. Trustee Burket expressed concerns about the legality of Tap House being used for storage. Trustee Ladesic expressed concerns if the Blackberry property owner was aware of this. President Demos asked about the longevity of the Special Use Permit. Director Hulseberg responded it is tied to the use itself.

President Demos asked how many permits are there for outdoor storage. Director Hulseberg responded none in the last 10 years, Trustee Clark asked if any were denied; Director Hulseberg responded no.

Trustee Ladesic commented he is not sure if Mr. Anderson has access by crossing another's property. Director Hulseberg responded that the petitioner has already paid the $600 fee and the escrow fees. Trustee Ladesic urged the petitioner to obtain indoor storage and asked the Chamber of Commerce for their assistance.

Trustee Elliott commented about the seasonality of the business. If this is denied it could be a death sentence to his business this summer. This permit was almost shot down last summer over concerns with traffic, cars and children. All of these concerns ended up unfounded. This year there were suggested restrictions regarding background checks on minor employees. Trustee Elliott stated he has never seen this much scrutiny with any other business in Glen Ellyn. This permit was recommended with a 10-0 from the Plan Commission, so why are we threatening this business for the third time in 18 months.

Trustee Ladesic responded if the Board approves and the petitioner needs to come back with another request than we will have to start over anyway. Trustee Clark asked if there were any complaints last year. Director Hulseberg responded no. Trustee Ladesic expressed concerns with the owners of Blackberry Market.

President Demos commented that these deliberations are not onerous. This is the second time these issues have come before the Board and they are not just directed at Mr. Anderson. This is a new area of concern to the Village and these are concerns that need to be addressed. Trustee Elliott responded that he disagrees with President Demos' recitation of events, and that the Village's other food cart did not require background checks at the time.

Trustee Burket suggested that this item come back in 2 weeks for additional review and stated that he would not move forward with this right now. Mr. Anderson responded that a delayed vote was acceptable to him. Attorney Mathews recommended that a date be provided for future action on this.

A motion was made by Trustee Clark and seconded by Trustee Elliott to table this item until the May 26 Board Meeting.

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

Trustee O'Shea abstained.

Agenda Item F. - Crescent Boulevard Reconstruction Project Construction Cost Authorization and Engineering Agreement: (Presented by Professional Engineer Minix)

The Crescent Boulevard Reconstruction Project consists of the complete reconstruction of Crescent in concrete, including an improved intersection with Park and a new roundabout intersection at Crescent Court / Park Row; the installation of new parallel parking lanes; retaining walls; new storm sewer; various water system improvements including a median irrigation system and upgrade of a short section of water main; and replacement and new crosswalks and sidewalks. The length of the proposed improvement is approximately 1,600 ft. (0.30 miles). The project is necessary to address structurally deficient pavement, improve safety and aesthetics, and provide better separation between the different modes of travel in the corridor. The project design engineers are Burns and McDonnell.

Federal Surface Transportation Program (STP) funds totaling up to nearly $1,600,000 will be available to defray construction costs. An Illinois Transportation Enhancement Program (ITEP) grant was also obtained for various project landscaping, pedestrian crossing and sidewalk elements in the maximum amount of $73,440.

The Illinois Department of Transportation is the contracting agency for the project. The project was let on April 24, 2015. This memorandum will include a discussion of the bid results with a breakdown of project costs and recommendations for project funding by the Village Board.

Trustee Elliott stated he would like to see all engineering projects as an RFP with a fixed fee and was disappointed that was not done here. He is anxious to get away from hourly and would like to see a fixed fee on every contract up front to drive more competitive pricing. Engineer Minix responded there is a ceiling with which we can operate unless there are extreme or unusual circumstances. Trustee Elliott responded he wants to see more options and more contractors brought before the Board. President Demos advised Manager Franz to bring forth a policy to do this.

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

1. Approve payments to the Illinois Department of Transportation for the Local Agency share of construction costs in the amount of $1,480,000 to be expensed to Water, Capital Projects and Motor Fuel Tax Funds.

2. Approve award of a construction engineering services agreement to ESI Consultants of Naperville, Illinois, in the total fixed amount of $218,000 to be expensed to the Water and Capital Projects Funds.

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

Agenda Item G. - Glenwood-Arbor-Ridgewood Improvements Project Construction Contract and Engineering Agreement: (Presented by Professional Engineer Minix)

The Glenwood-Arbor-Ridgewood (GAR) Improvements Project will reconstruct Glenwood between Greenfield and Turner, Glenwood between Hill and Hillside, Ridgewood between Brandon and Main, and Arbor Court between Glenwood and Main. The project will be comprehensive in scope, including extensive underground improvements in the water, sanitary sewer and storm sewer systems. The project design engineer was Hampton, Lenzini and Renwick.

More specifically, the proposed improvements consist of the reconstruction of 4,000 ft. of roadways and includes furnishing all labor, equipment, materials and incidentals for the removal of existing pavements and construction of combination concrete curb and gutter; full depth Hot-Mix Asphalt pavement; Portland Cement Concrete sidewalks and driveways; storm sewers; water mains; sanitary sewer repairs and new services; structure adjustments; restoration and all incidental and collateral work necessary to complete the project. Some new walks are proposed on sections of Glenwood and Arbor to fill in existing gaps in the sidewalk network in the project area.

Bids were received on April 30, 2015 for the project and opened and read by Deputy Village Clerk Patti Underhill. The bidding process was fairly typical, with the pre-bid conference scheduled for April 21; however no contractors attended. Thirteen sets of bidding documents were distributed to interested contractors in response to our Notice to Bidders, about average for this type of project.

Five contractors submitted bids, with Swallow Construction of Downers Grove submitting the low bid of just under $3,150,000 based on the as-read amounts.

Swallow Construction is an experienced contractor with an acceptable record of performance on Glen Ellyn projects. The firm was the general contractor for the 2013 Oak-Euclid-Forest-Alley project. That project did not finish within the prescribed contract timeframe, mostly due to early problems with the Oak Street water main lining work. Other than the lining work, the contractor’s effort was consistent and the construction team performed reasonably well. With no such specialty work planned for the GAR project and most of the same sub-contractors on-board, contract award to Swallow is recommended.

Engineering oversight for the project will be provided by a consultant. Responsibilities of the engineer will include conducting the preconstruction conference, general consultations/meetings, review of the project schedule, shop drawing review, spot grade checking, full time construction observation, material testing (using a sub-consultant), pay estimate and change order processing, final inspection and project close-out, including record drawing preparation.

Staff sought proposals from sixteen consultants for providing the required engineering services during construction (Phase III engineering) – please note the attached RFP. Eight firms responded with While most of the firms were relatively tightly bunched by cost, the Rempe-Sharpe proposal stood out with its significantly lower price point. I contacted one of the company’s principals, Jim Bibby, to discuss their proposal. Mr. Bibby was confident that the firm could perform the needed services at the $130,000 cost

level and committed to completing the assignment without consideration of additional fees unless very unusual circumstances would occur. The firm is familiar with Swallow Construction and their proposed project team. They are anxious to provide the Phase III engineering services for Glen Ellyn.

Rempe-Sharpe is recommended for this assignment. The firm provided design and construction oversight services for the 2013 Duane-Glenwood Metra Parking Lot project and their performance was satisfactory. Their proposed resident engineer / inspection team is experienced and appears quite capable of handling this assignment. The GAR project, while comprehensive in nature, is relatively straightforward and on strictly local streets.

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

1. Approve award of a contract to Swallow Construction of Downers Grove, Illinois, for construction of the Glenwood-Arbor-Ridgewood Improvements Project in the amount of $3,245,000 (including a 3% contingency), to be expensed to Water, Sanitary Sewer and Capital Projects Funds.

2. Approve award of a construction engineering services agreement to Rempe-Sharpe and Associates of Geneva, Illinois, in the total fixed fee amount of $125,000 to be expensed to the Water, Sanitary Sewer and Capital Projects Funds.

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

Agenda Item H. - 2014 Street Resurfacing Project: (Public Works Director Hansen)

On March 24, 2014, the Village Board awarded a construction contract to Schroeder Asphalt Services for the 2014 Resurfacing Project with appropriated funds totaling $995,000. The Project included resurfacing approximately two miles of roadways throughout the Village along with ancillary work such as curbs, sidewalk, landscaping, and storm water items. The project was completed at a cost of $690,000 ($300,000 under the appropriated amount). With the project well under budget, staff requested expanding the scope of the project to include additional areas that qualify for repaving. In September, 2014, the Village Board authorized the expanded scope to include certain parts of the following streets: Maple, Western, Pershing, Elm, Chidester, and Lincoln for a total increase of $200,000. All totaled, the 2014 Resurfacing Project's final estimate will be approximately $900,000 ($100,000 under the appropriated amount).

The CY15 Budget includes two asphalt resurfacing items: 2015 Resurfacing Program ($300,000) and the 2015 Asphalt Street Major Patching Project / Annual Skip Paving Program ($50,000). The analysis presented in the table below indicates that the best value for our combined budget ($350,000) for asphalt paving is to increase the scope of our existing contract with Schroeder Asphalt Services via the 2014 Street Resurfacing Project. Schroeder has agreed to hold their asphalt price at $68.25/ton provided the work is started by mid-May (labor rates increase June 1). The other bid prices for asphalt ranged from $74/ton to $83/ton.

The quality of work performed by Schroeder Asphalt Services has been very impressive. To capitalize on the very competitive pricing, to address some immediate needs, to reduce future capital expenses, and to secure a high-quality firm, staff recommends increasing the available funding for the 2014 Resurfacing Project to include additional funds totaling $350,000 already in place in the 2015 Budget in the Capital Fund.

President Demos stated that while he is not a big fan of not bidding, the residents will experience a considerable amount of inconvenience this summer with the Crescent project. This will allow a lot of work to be accomplished early. Trustee Ladesic is more work can be negotiated. Director Hansen responded that 20 blocks will be done for this price.

President Demos asked if this is being engineered in house. Engineer Minix responded that Jeff Perrigo is overseeing this project.

A motion was made by Trustee Burket and seconded by Trustee Ladesic to approve Change Order No. 2 to the construction contract awarded to Schroeder Asphalt Services, of Huntley, Illinois, for the 2014 Street Resurfacing Project in a total amount of $350,000, to be expensed to the 2015 Capital Fund.

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

At 7:09 p.m. President Demos called for a short recess.

AT 7:23 p.m. the meeting was called back to order.

Agenda Item I. - Village Board and Library Board transition activities:

1. The residents being sworn into office this evening were officially elected for four year terms of office in the consolidated election of Tuesday, April 7, 2015. All Board members were sworn in by the Honorable John Demling.

2. Administration of Oath of Office to incoming Library Trustees: M. McGinnis Knapke, Barbara B. Rundell, Jill Clouse and Christopher Crawford.

3. Clerk Galvin read into the record proclamations for outgoing Village Trustees James Burket and Diane McGinley.

President Demos stated that Trustee McGinley's work ethic and communication skills are unbelievable. She was a great resource to learn and mentor from. She has redefined the budget process and moving forward, many of her recommendations are being adopted. As a token of appreciation Presidents Demos presented Trustee McGinley with a permeable paver and a plaque attached, recognizing her service as a Trustee.

President Demos remarked that Trustee Jim Burket never asked to serve but he had similar experience as a Trustee who resigned as the result of a move. After a process of considerations, Trustee Burket was his first choice. Among his qualifications he is direct, he had the financial background and he was willing to serve at a moment's notice. As a token of his appreciation, President Demos presented Trustee Burket with half of a permeable paver, with a plaque attached, recognizing his service for serving half of a term.

President Demos commented that Trustee Ladesic's historical knowledge of the Village is unparalleled and he should be appreciated for his commitment. As a token of appreciation for serving a third term, President Demos presented Trustee Ladesic with a DVD of the movie "Groundhog Day". The anniversary edition.

Mike Formento, Executive Director of the Chamber of Commerce thanked Trustees McGinley and Burket for their service to the community.

4. Comments by outgoing Village Board Members:

Trustee McGinley thanked the community and staff and also urged members of the community to considering running for office as it was a remarkable experience. She thanked the Village President and her fellow Board members since nothing on a Board can be accomplished alone – only as a team.

Trustee Burket enjoyed his time on the Board and working with his fellow Board members. Trustee Burket also was thankful for the support of Staff.

Trustee Ladesic stated that he has known Trustee McGinley since the Go Downtown organization was formed and Trustee Burket from his first campaign for Village Trustee. He acknowledged their long time support for the community.

5. Administration of Oath of Office to incoming Village Board Trustees: John Kenwood Pete Ladesic Mark Senak

6. The incoming Village Board Members were seated at the dais.

7. Convening of new Village Board.

8. Comments by incoming Village Board Members.

Trustee Kenwood thanked everyone for their support and acknowledged his parents who drove in from New Jersey to celebrate with him and his family.

Trustee Senak remarked that when you win by seven votes, you are appreciative of all voters. He acknowledged that the former Board set the bar pretty high and he is looking forward to respectfully engaging in debating the issues.

President Demos acknowledged the former Village Presidents in the room: Judge John Demling, Mr. Greg Mathews, Mr. Mark Pfefferman and Mr. Mike Formento.

Agenda Item J. - Reminders

1. A Village Board Workshop is scheduled for Monday, May 18, 2015 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

2. A Village Board Special Meeting is scheduled for Tuesday, May 26, 2015 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

Adjournment

At 7:53 p.m. a motion was made by Trustee Senak and seconded by Trustee Kenwood to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1787) DOC ID: 1787

Total Expenditures (Payroll and Vouchers) - $1,354,016.85. The vouchers have been reviewed by Trustee Kenwood and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 06-08-2015 (PDF)

Approval of Vouchers
For the Village Board Meeting of June 8, 2015

EXPENDITURES:

Accounts Payable Warrant 0515-4	5/22/2015	$	154,046.80			
Accounts Payable Warrant 0515-5	5/29/2015	$	702,145.94			
Accounts Payable Warrant 0515-6	5/28/2015	$	600.00			
Sub-Total		**$**	**856,792.74**	**Warrant Total**	**$**	**856,792.74**

PAYROLL EXPENDITURES — May 29, 2015

Net Employee Payroll Checks		**$306,901.24**			
Employee & Employer Payroll Deductions:					
Employee Deductions*		131,523.77			
IMRF - Employer contribution		21,951.64			
Social Security/Medicare Tax Withheld - Employer portion		36,847.46			
Total Payroll	**$**	**497,224.11**	**$ -**	**$ -**	**$ 497,224.11**

GRAND TOTAL $ 1,354,016.85

* 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.

WARRANT: 0515-4 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
3188	ABSOLUTE SERVICE, INC.										
	58884	05/11/15			216479	P	05/22/15	55710	520980	MAINTENANCE-DRAIN & IRRIG	904.5
	INVOICE: 4281										
	VENDOR TOTALS		904.50 YTD INVOICED						904.50 YTD PAID		904.5
7645	ACRES ENTERPRISES, INC										
	58851	04/16/15		20140103	216480	P	05/22/15	121610	520970	MAINTENANCE-BUILDING & GR	339.7
	INVOICE: AEI_0206827										
	58851	04/16/15		20140103	216480	P	05/22/15	135100	520970	MAINTENANCE-BUILDING & GR	169.8
	INVOICE: AEI_0206827										
	58851	04/16/15		20140103	216480	P	05/22/15	143400	520970	MAINTENANCE-BUILDING & GR	3,340.8
	INVOICE: AEI_0206827										
	58851	04/16/15		20140103	216480	P	05/22/15	50100	520970	MAINTENANCE-BUILDING & GR	622.8
	INVOICE: AEI_0206827										
	58851	04/16/15		20140103	216480	P	05/22/15	53000	520970	MAINTENANCE-BUILDING & GR	1,189.1
	INVOICE: AEI_0206827										
	VENDOR TOTALS		5,662.40 YTD INVOICED						5,662.40 YTD PAID		5,662.4
9498	ADVOCATE HEALTH AND HOSPITALS CORPORATION										
	58886	04/03/15			216481	P	05/22/15	55720	520615	RECRUITING AND TESTING	58.00
	INVOICE: 563969										
	VENDOR TOTALS		58.00 YTD INVOICED						58.00 YTD PAID		58.00
43	AMERICAN PLANNING ASSOC										
	58847	04/14/15			216482	P	05/22/15	126100	520600	DUES-SUBSCRIPTIONS-REG FE	524.00
	INVOICE: 120522-1545										
	58848	04/14/15			216482	P	05/22/15	126100	520600	DUES-SUBSCRIPTIONS-REG FE	845.00
	INVOICE: 42214-1545										
	VENDOR TOTALS		1,369.00 YTD INVOICED						1,369.00 YTD PAID		1,369.00
52	SOUTH WEST INDUSTRIES INC										
	58883	05/01/15			216483	P	05/22/15	121300	521075	CONTRACT MAINT SERVICE	199.00
	INVOICE: 166262										
	VENDOR TOTALS		995.00 YTD INVOICED						995.00 YTD PAID		199.00
67	ATLAS REFRIGERATION, INC.										
	58885	05/13/15			216484	P	05/22/15	55735	520975	MAINTENANCE-EQUIPMENT	422.50
	INVOICE: 19935										
	VENDOR TOTALS		930.00 YTD INVOICED						930.00 YTD PAID		422.50
8437	B & F CONSTRUCTION CODE SERVICES, INC										
	58889	04/28/15			216485	P	05/22/15	126200	521048	BUILDING REVIEWS	519.52
	INVOICE: 41454										
	58890	04/28/15			216485	P	05/22/15	126200	521048	BUILDING REVIEWS	149.80
	INVOICE: 41453										

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WARRANT: 0515-4 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	58891	04/30/15			216485	P	05/22/15	126200	521048	BUILDING REVIEWS	450.0
	INVOICE: 41463										
	58892	05/06/15			216485	P	05/22/15	126200	521048	BUILDING REVIEWS	392.3
	INVOICE: 41484										
	58893	04/27/15			216485	P	05/22/15	126200	521048	BUILDING REVIEWS	578.7
	INVOICE: 41448										
	58894	04/27/15			216485	P	05/22/15	126200	521048	BUILDING REVIEWS	285.6
	INVOICE: 41449										
	VENDOR TOTALS		25,032.27 YTD INVOICED						25,032.27 YTD PAID		2,375.9
82	BELL FUELS, INC.										
	58887	05/13/15			216486	P	05/22/15	55710	530300	GAS AND OIL	1,122.2
	INVOICE: 224613										
	58888	05/13/15			216486	P	05/22/15	55710	530300	GAS AND OIL	718.0
	INVOICE: 224612										
	58888	05/13/15			216486	P	05/22/15	55780	530300	GAS AND OIL	481.0
	INVOICE: 224612										
	VENDOR TOTALS		10,245.44 YTD INVOICED						10,245.44 YTD PAID		2,321.3
3955	BURRIS EQUIPMENT CO.										
	58973	05/15/15			216487	P	05/22/15	50200	520975	MAINTENANCE-EQUIPMENT	25.00
	INVOICE: PS93173										
	58973	05/15/15			216487	P	05/22/15	50100	520975	MAINTENANCE-EQUIPMENT	12.75
	INVOICE: PS93173										
	VENDOR TOTALS		37.75 YTD INVOICED						37.75 YTD PAID		37.75
6425	C & C SHENUK CONSTRUCTION, INC										
	58944	05/20/15			216488	P	05/22/15	100	240100	ESCROWS - DEVELOPER DEPOS	1,000.00
	INVOICE: 20141169										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		1,000.00
120	CANON SOLUTIONS AMERICA, INC										
	58854	05/01/15			216489	P	05/22/15	121400	520975	MAINTENANCE-EQUIPMENT	65.85
	INVOICE: 4015885634										
	VENDOR TOTALS		584.32 YTD INVOICED						584.32 YTD PAID		65.85
135	TRANZONIC COMPANIES										
	58974	05/11/15			216490	P	05/22/15	143300	530105	OPERATING SUPPLIES	165.44
	INVOICE: IN01479708										
	58974	05/11/15			216490	P	05/22/15	143400	530105	OPERATING SUPPLIES	165.45
	INVOICE: IN01479708										
	VENDOR TOTALS		330.89 YTD INVOICED						330.89 YTD PAID		330.89
171	COCA-COLA REFRESHMENTS USA INC										
	58897	05/15/15			216491	P	05/22/15	550	150305	NA BEVERAGES INVENTORY	698.5

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WARRANT: 0515-4 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 821200676										
	VENDOR TOTALS		1,983.39 YTD INVOICED						1,983.39 YTD PAID		698.5
175	COMMONWEALTH EDISON COMPANY										
	58853	05/12/15			216492	P	05/22/15	50100	521200	UTILITIES	25.2
	INVOICE: 58853										
	VENDOR TOTALS		47,350.47 YTD INVOICED						47,350.47 YTD PAID		25.2
3525	COMMERCIAL TIRE SERVICE										
	58895	05/14/15			216493	P	05/22/15	65000	521180	REPAIRS-CONTRACTUAL/LABOR	71.5
	INVOICE: 2220026617										
	VENDOR TOTALS		567.66 YTD INVOICED						567.66 YTD PAID		71.5
9168	TONY DANYLEVSKY										
	58898	05/20/15			216494	P	05/22/15	100	240100	ESCROWS - DEVELOPER DEPOS	1,000.0
	INVOICE: 20130419										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		1,000.0
241	DU-COMM										
	58855	05/05/15			216495	P	05/22/15	134100	520920	DU-COMM	44.85
	INVOICE: 15489										
	58855	05/05/15			216495	P	05/22/15	134200	520920	DU-COMM	179.40
	INVOICE: 15489										
	VENDOR TOTALS		274,915.75 YTD INVOICED						274,915.75 YTD PAID		224.25
280	EMERGENCY MEDICAL PRODUCTS INC										
	58902	05/07/15			216496	P	05/22/15	134200	530105	OPERATING SUPPLIES	585.04
	INVOICE: 1736559										
	VENDOR TOTALS		1,194.44 YTD INVOICED						1,194.44 YTD PAID		585.04
291	EUCLID BEVERAGE, LTD										
	58899	01/30/15			216497	P	05/22/15	550	150303	BEER INVENTORY	109.25
	INVOICE: 21568/1219078										
	58900	02/26/15			216497	P	05/22/15	550	150303	BEER INVENTORY	407.75
	INVOICE: 8177817378										
	58901	04/30/15			216497	P	05/22/15	550	150303	BEER INVENTORY	273.00
	INVOICE: 8177817980										
	VENDOR TOTALS		14,411.40 YTD INVOICED						14,411.40 YTD PAID		790.00
9499	FACTORY CLEANING EQUIPMENT										
	58905	05/12/15			216498	P	05/22/15	65000	530105	OPERATING SUPPLIES	350.00
	INVOICE: 76522										
	58906	05/12/15			216498	P	05/22/15	65000	580110	EQUIPMENT/CAPITAL OUTLAY	10,476.00
	INVOICE: 76523										

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WARRANT: 0515-4 TO FISCAL 2015/05 01/01/2015 TO 12/31/2015

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,826.00 YTD INVOICED					10,826.00 YTD PAID			10,826.00
9481 DIANE FANNING										
58856	05/13/15			216499	P	05/22/15	4000	410600	REAL ESTATE TRANSFER TAX	1,605.00
INVOICE: TXR051915										
VENDOR TOTALS		1,605.00 YTD INVOICED					1,605.00 YTD PAID			1,605.00
299 FAULKS BROS. CONSTRUCTION, INC.										
58903	05/07/15			216500	P	05/22/15	55710	530435	SOD,SEED,SAND & GRAVEL	1,001.86
INVOICE: 214193										
58904	05/07/15			216500	P	05/22/15	55710	530435	SOD,SEED,SAND & GRAVEL	1,001.86
INVOICE: 214254										
VENDOR TOTALS		2,003.72 YTD INVOICED					2,003.72 YTD PAID			2,003.72
6961 GFS MARKETPLACE LLC										
58909	05/16/15			216501	P	05/22/15	550	150301	FOOD INVENTORY	55.87
INVOICE: 960009952										
VENDOR TOTALS		121.25 YTD INVOICED					121.25 YTD PAID			55.87
356 GLEN ELLYN VOLUNTEER FIRE CO.										
58857	05/07/15			216502	P	05/22/15	135100	520155	ANNUAL FIRE INSPECTION PR	4,320.00
INVOICE: 51915										
58981	05/21/15			216502	P	05/22/15	24000	520150	FIRE COMPANY CONTRIBUTION	40,000.00
INVOICE: FY15-4										
VENDOR TOTALS		235,840.65 YTD INVOICED					235,840.65 YTD PAID			44,320.00
4090 TEMCO MACHINERY INC.										
58908	05/13/15			216503	P	05/22/15	65000	530310	PARTS PURCHASED	30.53
INVOICE: AG44893										
VENDOR TOTALS		302.20 YTD INVOICED					302.20 YTD PAID			30.53
929 W.W. GRAINGER INC										
58907	05/07/15			216504	P	05/22/15	65000	520970	MAINTENANCE-BUILDING & GR	129.60
INVOICE: 9736251746										
VENDOR TOTALS		3,564.67 YTD INVOICED					3,564.67 YTD PAID			129.60
9496 CLEMENT W HAMILTON										
58845	05/19/15			216505	P	05/22/15	540	120210	ACOUNTS RECV - UTILITY BI	50.00
INVOICE: 58845										
VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID			50.00
9489 HILARY HARVANEK										
58858	05/15/15			216506	P	05/22/15	4000	410600	REAL ESTATE TRANSFER TAX	1,046.00

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WARRANT: 0515-4 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: TXR051915									
	VENDOR TOTALS		1,046.00 YTD INVOICED					1,046.00 YTD PAID		1,046.0
9490	SEAN HASSO									
	58859	05/15/15			216507	P	05/22/15	143400 530225	SAFETY SUPPLIES	19.4
	INVOICE: ER051915									
	VENDOR TOTALS		19.49 YTD INVOICED					19.49 YTD PAID		19.4
198	HERITAGE-CRYSTAL CLEAN INC									
	58911	05/07/15			216508	P	05/22/15	55715 530105	OPERATING SUPPLIES	154.9
	INVOICE: 13458917									
	VENDOR TOTALS		1,404.57 YTD INVOICED					1,404.57 YTD PAID		154.9
1591	HOTSY OF CHICAGO, INC.									
	58910	05/14/15			216509	P	05/22/15	65000 520970	MAINTENANCE-BUILDING & GR	485.6
	INVOICE: 46902									
	VENDOR TOTALS		679.67 YTD INVOICED					679.67 YTD PAID		485.6
6405	HIGHLAND BAKING CO									
	58912	05/14/15			216510	P	05/22/15	550 150301	FOOD INVENTORY	97.10
	INVOICE: 860245									
	58913	05/15/15			216510	P	05/22/15	550 150301	FOOD INVENTORY	148.45
	INVOICE: 860694									
	58914	05/16/15			216510	P	05/22/15	550 150301	FOOD INVENTORY	256.76
	INVOICE: 861455									
	VENDOR TOTALS		8,881.02 YTD INVOICED					8,881.02 YTD PAID		502.31
8568	HOUSE OF GRAPHICS, INC									
	58915	05/14/15			216511	P	05/22/15	126500 520905	PRINTING	1,358.80
	INVOICE: 1505015A									
	VENDOR TOTALS		1,593.80 YTD INVOICED					1,593.80 YTD PAID		1,358.80
5988	HR SIMPLIFIED									
	58860	05/11/15			216512	P	05/22/15	60000 520895	INSURANCE-HOSPITAL,GROUP	125.00
	INVOICE: 42374									
	VENDOR TOTALS		1,150.00 YTD INVOICED					1,150.00 YTD PAID		125.00
414	ILLINOIS DEPT. OF REVENUE									
	58972	05/21/15			14876	W	05/19/15	55700 520955	SALES TAXES - LINKS	6,165.00
	INVOICE: ST-1-117									
	VENDOR TOTALS		33,560.00 YTD INVOICED					33,560.00 YTD PAID		6,165.00
9494	HAIDER ISTANBOULI									

Attachment: Vouchers 06-08-2015

WARRANT: 0515-4 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	58843	05/19/15			216513	P	05/22/15	500 120210		ACOUNTS RECV - UTILITY BI	65.8
	INVOICE: 58843										
	VENDOR TOTALS		65.88 YTD INVOICED						65.88 YTD PAID		65.8
9491	RICHARD KRAMER										
	58861	05/15/15			216514	P	05/22/15	4000 410600		REAL ESTATE TRANSFER TAX	2,685.0
	INVOICE: TXR051915										
	VENDOR TOTALS		2,685.00 YTD INVOICED						2,685.00 YTD PAID		2,685.0
502	K & S SPRINKLERS INC										
	58916	05/13/15			216515	P	05/22/15	55710 520970		MAINTENANCE-BUILDING & GR	500.0
	INVOICE: 104173										
	VENDOR TOTALS		2,888.58 YTD INVOICED						2,888.58 YTD PAID		500.0
3636	LANDS' END INC.										
	58918	04/30/15			216516	P	05/22/15	134100 530445		UNIFORMS	760.0
	INVOICE: SIN2775897										
	VENDOR TOTALS		786.00 YTD INVOICED						786.00 YTD PAID		760.00
8983	ANDREW WOOD INC										
	58917	05/15/15			216517	P	05/22/15	55720 520903		MARKETING	1,750.00
	INVOICE: 397613										
	VENDOR TOTALS		8,750.00 YTD INVOICED						8,750.00 YTD PAID		1,750.00
644	NETTOYER, INC.										
	58926	04/30/15			216518	P	05/22/15	65000 521180		REPAIRS-CONTRACTUAL/LABOR	273.65
	INVOICE: 7138										
	VENDOR TOTALS		1,952.55 YTD INVOICED						1,952.55 YTD PAID		273.65
562	M.E.SIMPSON CO., INC.										
	58919	05/11/15			216519	P	05/22/15	50100 521055		PROFESSIONAL SERVICES - O	825.00
	INVOICE: 26962										
	VENDOR TOTALS		6,610.00 YTD INVOICED						6,610.00 YTD PAID		825.00
6600	JILL MATRE										
	58865	05/15/15			216520	P	05/22/15	100 240100		ESCROWS - DEVELOPER DEPOS	100.00
	INVOICE: 51915										
	VENDOR TOTALS		100.00 YTD INVOICED						100.00 YTD PAID		100.00
595	MENARDS, INC.										
	58862	05/11/15			216521	P	05/22/15	143300 530105		OPERATING SUPPLIES	29.33
	INVOICE: 88498										
	58863	05/07/15			216521	P	05/22/15	53000 520970		MAINTENANCE-BUILDING & GR	69.9

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 88166										
	58975	05/15/15			216521	P	05/22/15	53000	530105	OPERATING SUPPLIES	23.4
	INVOICE: 88863										
	VENDOR TOTALS		1,756.71	YTD INVOICED					1,756.71	YTD PAID	122.7
8668	MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
	58920	05/12/15			216522	P	05/22/15	550	150301	FOOD INVENTORY	167.2
	INVOICE: 352532										
	58921	05/14/15			216522	P	05/22/15	550	150301	FOOD INVENTORY	359.0
	INVOICE: 353714										
	58922	05/15/15			216522	P	05/22/15	550	150301	FOOD INVENTORY	425.4
	INVOICE: 354388										
	VENDOR TOTALS		26,878.31	YTD INVOICED					26,878.31	YTD PAID	951.7
3078	LISA & MICHAEL MOJICA										
	58864	05/15/15			216523	P	05/22/15	100	240100	ESCROWS - DEVELOPER DEPOS	100.0
	INVOICE: 51915										
	VENDOR TOTALS		100.00	YTD INVOICED					100.00	YTD PAID	100.0
622	MUNICIPAL CLERKS OF DUPAGE CTY										
	58924	05/21/15			216524	P	05/22/15	121100	520600	DUES-SUBSCRIPTIONS-REG FE	25.00
	INVOICE: 52115										
	VENDOR TOTALS		80.00	YTD INVOICED					80.00	YTD PAID	25.00
1212	MURPHY & MILLER, INC										
	58923	04/27/15			216525	P	05/22/15	121300	520970	MAINTENANCE-BUILDING & GR	321.00
	INVOICE: 232056										
	VENDOR TOTALS		23,561.10	YTD INVOICED					23,561.10	YTD PAID	321.00
9497	WM/ TERRY MURSCHEL										
	58846	05/19/15			216526	P	05/22/15	540	120210	ACOUNTS RECV - UTILITY BI	56.35
	INVOICE: 58846										
	VENDOR TOTALS		56.35	YTD INVOICED					56.35	YTD PAID	56.35
8130	NEUCO INC										
	58925	05/13/15			216527	P	05/22/15	121300	520970	MAINTENANCE-BUILDING & GR	1,454.34
	INVOICE: 1492477										
	VENDOR TOTALS		2,296.29	YTD INVOICED					2,296.29	YTD PAID	1,454.34
8790	A NEW DAIRY CO, INC										
	58927	05/15/15			216528	P	05/22/15	550	150301	FOOD INVENTORY	255.97
	INVOICE: 1438682										
	58927	05/15/15			216528	P	05/22/15	550	150305	NA BEVERAGES INVENTORY	50.09
	INVOICE: 1438682										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		9,906.09 YTD INVOICED					9,906.09 YTD PAID			306.06
7183	NEWEGG INC										
	58866	04/09/15			216529	P	05/22/15	121400	570110	COMPUTER EQUIPMENT/PROJEC	30.99
	INVOICE: 12010341150										
	VENDOR TOTALS		3,999.51 YTD INVOICED					3,999.51 YTD PAID			30.99
651	NORTHERN ILLINOIS GAS COMPANY										
	58867	05/07/15			216530	P	05/22/15	135100	521200	UTILITIES	339.61
	INVOICE: 58867										
	VENDOR TOTALS		37,653.88 YTD INVOICED					37,653.88 YTD PAID			339.61
9212	DENNIS K O'BRIEN										
	58928	05/21/15			216531	P	05/22/15	55730	520904	ENTERTAINMENT	350.00
	INVOICE: 52115										
	VENDOR TOTALS		1,400.00 YTD INVOICED					1,400.00 YTD PAID			350.00
738	RAY O'HERRON CO. INC.										
	58931	05/13/15			216532	P	05/22/15	134200	530105	OPERATING SUPPLIES	299.97
	INVOICE: 1526873-IN										
	58932	05/13/15			216532	P	05/22/15	134200	530445	UNIFORMS	37.98
	INVOICE: 1526849-IN										
	58933	05/04/15			216532	P	05/22/15	134200	530445	UNIFORMS	630.10
	INVOICE: 1524783-IN										
	58934	05/04/15			216532	P	05/22/15	134200	530445	UNIFORMS	630.10
	INVOICE: 1524784-IN										
	VENDOR TOTALS		8,028.88 YTD INVOICED					8,028.88 YTD PAID			1,598.15
9465	OAKLEY SALES CORP										
	58929	05/05/15			216533	P	05/22/15	550	150300	PRO SHOP INVENTORY	72.85
	INVOICE: 735038497										
	VENDOR TOTALS		2,531.86 YTD INVOICED					2,531.86 YTD PAID			72.85
1458	OFFICE DEPOT, INC										
	58930	05/06/15			216534	P	05/22/15	134100	530100	OFFICE SUPPLIES	21.69
	INVOICE: 769345434001										
	58930	05/06/15			216534	P	05/22/15	134200	530100	OFFICE SUPPLIES	54.65
	INVOICE: 769345434001										
	58930	05/06/15			216534	P	05/22/15	134300	530100	OFFICE SUPPLIES	10.40
	INVOICE: 769345434001										
	VENDOR TOTALS		3,885.81 YTD INVOICED					3,885.81 YTD PAID			86.74
676	PACKEY WEBB FORD, INC.										
	58935	05/12/15			216535	P	05/22/15	65000	530310	PARTS PURCHASED	108.7

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE: 129326										
	VENDOR TOTALS	12,064.60 YTD INVOICED						12,064.60 YTD PAID			108.7
9335	JIM PERONA										
	58939	05/21/15			216536	P	05/22/15	55730	520904	ENTERTAINMENT	425.0
	INVOICE: 52115										
	VENDOR TOTALS	425.00 YTD INVOICED						425.00 YTD PAID			425.0
6994	PITNEY BOWES, INC										
	58868	04/29/15			216537	P	05/22/15	122100	530100	OFFICE SUPPLIES	124.7
	INVOICE: 5502719648										
	VENDOR TOTALS	644.57 YTD INVOICED						644.57 YTD PAID			124.7
8479	POINT EMBLEMS										
	58941	05/12/15			216538	P	05/22/15	134100	530105	OPERATING SUPPLIES	290.0
	INVOICE: 3790										
	VENDOR TOTALS	290.00 YTD INVOICED						290.00 YTD PAID			290.0
2585	POWER EQUIPMENT LEASING CO.										
	58936	05/14/15			216539	P	05/22/15	65000	521180	REPAIRS-CONTRACTUAL/LABOR	670.00
	INVOICE: 22641										
	58937	05/14/15			216539	P	05/22/15	65000	521180	REPAIRS-CONTRACTUAL/LABOR	670.00
	INVOICE: 22506										
	VENDOR TOTALS	1,340.00 YTD INVOICED						1,340.00 YTD PAID			1,340.00
9386	PRO-VISION, INC										
	58938	05/08/15			216540	P	05/22/15	143300	580110	EQUIPMENT/CAPITAL OUTLAY	250.31
	INVOICE: 269556										
	58938	05/08/15			216540	P	05/22/15	143400	580110	EQUIPMENT/CAPITAL OUTLAY	250.31
	INVOICE: 269556										
	VENDOR TOTALS	3,845.51 YTD INVOICED						3,845.51 YTD PAID			500.62
6552	PROVANTAGE CORPORATION										
	58869	05/11/15			216541	P	05/22/15	126100	530100	OFFICE SUPPLIES	15.56
	INVOICE: 7386668										
	58869	05/11/15			216541	P	05/22/15	126200	530100	OFFICE SUPPLIES	23.35
	INVOICE: 7386668										
	VENDOR TOTALS	10,196.08 YTD INVOICED						10,196.08 YTD PAID			38.91
5537	RON REPKING										
	58870	05/15/15			216542	P	05/22/15	100	240100	ESCROWS - DEVELOPER DEPOS	100.00
	INVOICE: 51915										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	100.00 YTD INVOICED					100.00 YTD PAID			100.0
9493	WESLEY REPP									
	58872	05/15/15			216543	P	05/22/15	100 240100	ESCROWS - DEVELOPER DEPOS	1,500.0
	INVOICE: 51915									
	VENDOR TOTALS	1,500.00 YTD INVOICED					1,500.00 YTD PAID			1,500.0
9492	MARY J ROHRS									
	58871	05/15/15			216544	P	05/22/15	1000 420100	VEHICLE LICENSES	51.0
	INVOICE: VR051915									
	VENDOR TOTALS	51.00 YTD INVOICED					51.00 YTD PAID			51.0
761	RONNOCO HOLDINGS, INC									
	58942	05/14/15			216545	P	05/22/15	550 150305	NA BEVERAGES INVENTORY	680.1
	INVOICE: 746134515									
	58942	05/14/15			216545	P	05/22/15	55730 530105	OPERATING SUPPLIES	15.0
	INVOICE: 746134515									
	VENDOR TOTALS	4,976.89 YTD INVOICED					4,976.89 YTD PAID			695.13
764	ROTARY CLUB OF GLEN ELLYN									
	58943	05/08/15			216546	P	05/22/15	134100 520600	DUES-SUBSCRIPTIONS-REG FE	147.00
	INVOICE: 6173									
	VENDOR TOTALS	735.00 YTD INVOICED					735.00 YTD PAID			147.00
6093	SCHAMBERGER BROTHERS, INC									
	58949	04/28/15			216547	P	05/22/15	550 150303	BEER INVENTORY	61.00
	INVOICE: 14655									
	VENDOR TOTALS	5,605.20 YTD INVOICED					5,605.20 YTD PAID			61.00
1379	SOUTHERN WINE & SPIRITS OF ILLINOIS									
	58880	04/16/15			216478	P	05/21/15	550 150304	WINE INVENTORY	965.60
	INVOICE: 4592990									
	58880	04/16/15			216478	P	05/21/15	550 150302	LIQUOR INVENTORY	544.86
	INVOICE: 4592990									
	58881	04/30/15			216478	P	05/21/15	550 150304	WINE INVENTORY	179.90
	INVOICE: 4618985									
	58882	04/30/15			216478	P	05/21/15	550 150302	LIQUOR INVENTORY	2.04
	INVOICE: 4618984									
	VENDOR TOTALS	27,081.53 YTD INVOICED					27,081.53 YTD PAID			1,692.40
8331	EMMA SPRAU									
	58874	05/12/15			216548	P	05/22/15	143400 530445	UNIFORMS	29.99
	INVOICE: ER051915									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	44.99 YTD INVOICED						44.99 YTD PAID			29.9
806	STANDARD EQUIPMENT COMPANY										
	58947	05/04/15			216549	P	05/22/15	65000	530310	PARTS PURCHASED	229.0
	INVOICE: C02223										
	58948	05/04/15			216549	P	05/22/15	65000	530310	PARTS PURCHASED	103.0
	INVOICE: C02233										
	VENDOR TOTALS	3,291.20 YTD INVOICED						3,291.20 YTD PAID			332.0
2587	STAPLES CONTRACT & COMMERCIAL, INC.										
	58875	04/29/15			216550	P	05/22/15	143100	530100	OFFICE SUPPLIES	10.2
	INVOICE: 3264330963										
	58875	04/29/15			216550	P	05/22/15	143300	530100	OFFICE SUPPLIES	10.2
	INVOICE: 3264330963										
	58875	04/29/15			216550	P	05/22/15	143400	530100	OFFICE SUPPLIES	10.2
	INVOICE: 3264330963										
	58875	04/29/15			216550	P	05/22/15	50100	530100	OFFICE SUPPLIES	10.2
	INVOICE: 3264330963										
	58875	04/29/15			216550	P	05/22/15	50200	530100	OFFICE SUPPLIES	10.2
	INVOICE: 3264330963										
	58945	05/01/15			216550	P	05/22/15	121300	530105	OPERATING SUPPLIES	94.59
	INVOICE: 3264743200										
	58946	04/22/15			216550	P	05/22/15	121300	530105	OPERATING SUPPLIES	232.22
	INVOICE: 3263731019										
	58977	11/07/14			216550	P	05/22/15	121300	530105	OPERATING SUPPLIES	210.86
	INVOICE: 3247966346										
	58978	08/27/14			216550	P	05/22/15	121300	530105	OPERATING SUPPLIES	132.24
	INVOICE: 3240576798										
	58979	12/17/14			216550	P	05/22/15	121300	530105	OPERATING SUPPLIES	397.42
	INVOICE: 3251597005										
	VENDOR TOTALS	7,037.01 YTD INVOICED						7,037.01 YTD PAID			1,118.53
815	STERLING CODIFIERS, INC.										
	58873	04/21/15			216551	P	05/22/15	121100	521055	PROFESSIONAL SERVICES - O	1,200.00
	INVOICE: 16674										
	VENDOR TOTALS	1,700.00 YTD INVOICED						1,700.00 YTD PAID			1,200.00
4590	STEVE PIPER & SONS, INC.										
	58876	04/23/15			216552	P	05/22/15	143400	521095	TREE REMOVAL	495.00
	INVOICE: 883										
	VENDOR TOTALS	25,811.18 YTD INVOICED						25,811.18 YTD PAID			495.00
7600	STUEVER & SONS, INC										
	58950	05/13/15			216553	P	05/22/15	55730	530105	OPERATING SUPPLIES	82.00
	INVOICE: 95185										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,675.00 YTD INVOICED					1,675.00 YTD PAID		82.0
835 SUPERIOR BEVERAGE CO.									
58953	04/24/15			216554	P	05/22/15	550 150303	BEER INVENTORY	817.2
INVOICE: 649996									
VENDOR TOTALS		8,751.70 YTD INVOICED					8,751.70 YTD PAID		817.2
844 SYSCO FOOD SERV - CHICAGO, INC									
58951	05/13/15			216555	P	05/22/15	550 150301	FOOD INVENTORY	2,087.5
INVOICE: 505130168									
58952	05/15/15			216555	P	05/22/15	550 150301	FOOD INVENTORY	3,179.2
INVOICE: 505151779									
58952	05/15/15			216555	P	05/22/15	55730 530105	OPERATING SUPPLIES	526.3
INVOICE: 505151779									
58952	05/15/15			216555	P	05/22/15	55730 530410	DRY GOODS	316.2
INVOICE: 505151779									
VENDOR TOTALS		113,567.73 YTD INVOICED					113,567.73 YTD PAID		6,109.3
853 TERMINAL SUPPLY CO, INC									
58954	05/12/15			216556	P	05/22/15	65000 530105	OPERATING SUPPLIES	122.83
INVOICE: 20638-00									
VENDOR TOTALS		1,165.91 YTD INVOICED					1,165.91 YTD PAID		122.83
854 TERRACE SUPPLY COMPANY									
58955	04/30/15			216557	P	05/22/15	55715 530105	OPERATING SUPPLIES	13.20
INVOICE: 952148									
VENDOR TOTALS		184.22 YTD INVOICED					184.22 YTD PAID		13.20
865 ACUSHNET COMPANY									
58956	03/26/15			216558	P	05/22/15	55720 530445	UNIFORMS	1,806.25
INVOICE: 900373974									
58957	05/14/15			216558	P	05/22/15	550 150300	PRO SHOP INVENTORY	1,082.44
INVOICE: 900750614									
58958	05/08/15			216558	P	05/22/15	55720 530445	UNIFORMS	122.96
INVOICE: 900705828									
58959	03/26/15			216558	P	05/22/15	55720 530445	UNIFORMS	682.78
INVOICE: 900374636									
VENDOR TOTALS		48,846.71 YTD INVOICED					48,846.71 YTD PAID		3,694.43
870 TOUR EDGE GOLF MFG INC									
58960	05/08/15			216559	P	05/22/15	550 150300	PRO SHOP INVENTORY	95.70
INVOICE: IN-01049105									
58961	05/15/15			216559	P	05/22/15	550 150300	PRO SHOP INVENTORY	207.96
INVOICE: IN-01049982									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	615.50 YTD INVOICED					615.50 YTD PAID			303.6
872	TRAFFIC CONTROL & PROTECTION INC									
	58976	05/11/15			216560	P	05/22/15	143300	530225 SAFETY SUPPLIES	1,217.1
	INVOICE:	83205								
	58976	05/11/15			216560	P	05/22/15	143400	530225 SAFETY SUPPLIES	1,217.1
	INVOICE:	83205								
	58976	05/11/15			216560	P	05/22/15	50100	530225 SAFETY SUPPLIES	1,217.1
	INVOICE:	83205								
	58976	05/11/15			216560	P	05/22/15	50200	530225 SAFETY SUPPLIES	1,217.1
	INVOICE:	83205								
	VENDOR TOTALS	7,898.00 YTD INVOICED					7,898.00 YTD PAID			4,868.5
9487	TREE STUFF INC									
	58877	04/21/15			216561	P	05/22/15	143400	521103 EMERALD ASH BORER PROGRAM	9,803.0
	INVOICE:	117533								
	VENDOR TOTALS	9,803.05 YTD INVOICED					9,803.05 YTD PAID			9,803.0
9078	KEYSTONE MANAGEMENT, INC									
	58962	05/09/15			216562	P	05/22/15	55700	520600 DUES-SUBSCRIPTIONS-REG FE	1,148.77
	INVOICE:	24256295								
	VENDOR TOTALS	1,148.77 YTD INVOICED					1,148.77 YTD PAID			1,148.77
1278	UNION PACIFIC RAILROAD COMPANY									
	58980	05/21/15			216563	P	05/22/15	53000	521155 RENTAL-LEASE	9,799.33
	INVOICE:	52115								
	VENDOR TOTALS	12,521.99 YTD INVOICED					12,521.99 YTD PAID			9,799.33
898	UNITED STATES POSTMASTER									
	58940	05/20/15			216564	P	05/22/15	126500	520900 POSTAGE & SHIPPING	2,367.83
	INVOICE:	52115								
	VENDOR TOTALS	9,340.54 YTD INVOICED					9,340.54 YTD PAID			2,367.83
884	U.S. FOODSERVICE, INC.									
	58963	05/14/15			216565	P	05/22/15	550	150301 FOOD INVENTORY	971.25
	INVOICE:	2713056								
	58963	05/14/15			216565	P	05/22/15	55730	530105 OPERATING SUPPLIES	79.87
	INVOICE:	2713056								
	VENDOR TOTALS	6,603.17 YTD INVOICED					6,603.17 YTD PAID			1,051.12
911	AURORA LAUNDRY COMPANY, INC									
	58966	05/13/15			216566	P	05/22/15	55730	530105 OPERATING SUPPLIES	62.24
	INVOICE:	58973								
	58966	05/13/15			216566	P	05/22/15	55730	530446 LINENS AND RENTALS	355.2

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 58973										
	58966	05/13/15			216566	P	05/22/15	55730	530445	UNIFORMS	11.5
	INVOICE: 58973										
	58967	05/15/15			216566	P	05/22/15	55730	530446	LINENS AND RENTALS	45.0
	INVOICE: S59257										
	VENDOR TOTALS		7,979.20 YTD INVOICED						7,979.20 YTD PAID		474.0
919	VILLA PARK ELECTRICAL SUPPLY CO, INC										
	58964	05/19/15			216567	P	05/22/15	121300	530105	OPERATING SUPPLIES	35.6
	INVOICE: 1863429										
	VENDOR TOTALS		747.60 YTD INVOICED						747.60 YTD PAID		35.6
1376	VIPOE, INC										
	58965	05/04/15			216568	P	05/22/15	121300	520970	MAINTENANCE-BUILDING & GR	2,439.9
	INVOICE: 52472										
	VENDOR TOTALS		9,262.90 YTD INVOICED						9,262.90 YTD PAID		2,439.9
8972	WEEKLEY HOMES										
	58879	05/19/15			216569	P	05/22/15	500	120210	ACOUNTS RECV - UTILITY BI	104.54
	INVOICE: 58844										
	VENDOR TOTALS		104.54 YTD INVOICED						104.54 YTD PAID		104.54
948	WEST PUBLISHING CORPORATION										
	58970	05/01/15			216570	P	05/22/15	121700	520600	DUES-SUBSCRIPTIONS-REG FE	288.15
	INVOICE: 831723814										
	VENDOR TOTALS		2,258.50 YTD INVOICED						2,258.50 YTD PAID		288.15
6568	WIRTZ BEVERAGE ILLINOIS LLC										
	58969	04/28/15			216571	P	05/22/15	550	150305	NA BEVERAGES INVENTORY	40.50
	INVOICE: 1012341140										
	58969	04/28/15			216571	P	05/22/15	550	150302	LIQUOR INVENTORY	387.05
	INVOICE: 1012341140										
	VENDOR TOTALS		9,027.62 YTD INVOICED						9,027.62 YTD PAID		427.55
3531	WORLDWIDE EQUIPMENT SALES LLC										
	58968	05/15/15			216572	P	05/22/15	65000	530310	PARTS PURCHASED	50.78
	INVOICE: 165958										
	VENDOR TOTALS		50.78 YTD INVOICED						50.78 YTD PAID		50.78

REPORT TOTALS 154,046.80

COUNT	AMOUNT

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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/2015

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
TOTAL PRINTED CHECKS									95 147,881.80
TOTAL WIRE TRANSFERS									1 6,165.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
1325	BOB ACTON										
	59083	05/27/15			216576	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	375.0
	INVOICE: DED052715										
	VENDOR TOTALS		375.00 YTD INVOICED						375.00 YTD PAID		375.0
1107	AMERICAN EXPRESS										
	468975	05/26/15			14959	W	05/29/15	50100	520835	BANKING SERVICES	64.1
	INVOICE: AMEXFEE-20										
	468975	05/26/15			14959	W	05/29/15	50200	520835	BANKING SERVICES	64.1
	INVOICE: AMEXFEE-20										
	468975	05/26/15			14959	W	05/29/15	54000	520835	BANKING SERVICES	64.1
	INVOICE: AMEXFEE-20										
	AMEX-120	05/26/15			14954	W	05/29/15	55720	520810	CREDIT CARD FEES	618.5
	INVOICE: AMEXREC-73										
	AMEX-120	05/26/15			14954	W	05/29/15	55730	520810	CREDIT CARD FEES	509.9
	INVOICE: AMEXREC-73										
	AMEX-120	05/26/15			14954	W	05/29/15	55750	520810	CREDIT CARD FEES	39.4
	INVOICE: AMEXREC-73										
	VENDOR TOTALS		4,426.05 YTD INVOICED						4,426.05 YTD PAID		1,360.2
3941	CELENE ARRAS										
	59084	05/27/15			216577	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	200.00
	INVOICE: DED052715										
	VENDOR TOTALS		200.00 YTD INVOICED						200.00 YTD PAID		200.00
8254	AUTOMATIC SYSTEMS CO										
	59172	05/08/15			216578	P	05/29/15	50100	521055	PROFESSIONAL SERVICES - O	619.60
	INVOICE: 29243S										
	VENDOR TOTALS		2,077.45 YTD INVOICED						2,077.45 YTD PAID		619.60
5034	AZAVAR AUDIT SOLUTIONS, INC.										
	59173	06/01/15			216579	P	05/29/15	40000	521055	PROFESSIONAL SERVICES - O	33.60
	INVOICE: 10991										
	VENDOR TOTALS		201.60 YTD INVOICED						201.60 YTD PAID		33.60
3275	MARK BINKERD										
	59085	05/27/15			216580	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	175.00
	INVOICE: DED052715										
	VENDOR TOTALS		190.00 YTD INVOICED						190.00 YTD PAID		175.00
1940	CASSIDY TIRE & SERVICE										
	59002	05/15/15			216581	P	05/29/15	65000	530315	TIRES	505.44
	INVOICE: 4142172										

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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	931.62 YTD INVOICED						931.62 YTD PAID			505.4
9327	CAYAN LLC										
	579482	05/26/15			14957	W	05/29/15	50100	520835	BANKING SERVICES	1,027.3
	INVOICE:	CAYAN-3									
	579482	05/26/15			14957	W	05/29/15	50200	520835	BANKING SERVICES	1,027.3
	INVOICE:	CAYAN-3									
	579482	05/26/15			14957	W	05/29/15	54000	520835	BANKING SERVICES	1,027.3
	INVOICE:	CAYAN-3									
	VENDOR TOTALS	6,304.21 YTD INVOICED						6,304.21 YTD PAID			3,081.9
137	CDW GOVERNMENT, INC.										
	58984	05/19/15			216582	P	05/29/15	121400	520975	MAINTENANCE-EQUIPMENT	1,785.2
	INVOICE:	VN54201									
	58985	05/15/15			216582	P	05/29/15	121400	570110	COMPUTER EQUIPMENT/PROJEC	206.5
	INVOICE:	VM73795									
	58986	05/18/15			216582	P	05/29/15	121400	520975	MAINTENANCE-EQUIPMENT	225.8
	INVOICE:	VN40593									
	VENDOR TOTALS	36,697.42 YTD INVOICED						36,697.42 YTD PAID			2,217.61
6043	CHICAGO PARTS & SOUND LLC										
	59003	05/19/15			216583	P	05/29/15	65000	530310	PARTS PURCHASED	125.77
	INVOICE:	676139									
	59004	05/18/15			216583	P	05/29/15	65000	530310	PARTS PURCHASED	83.26
	INVOICE:	675912									
	59005	05/19/15			216583	P	05/29/15	65000	530310	PARTS PURCHASED	47.94
	INVOICE:	676145									
	VENDOR TOTALS	3,111.36 YTD INVOICED						3,111.36 YTD PAID			256.97
5169	DIANE COLLINS										
	59086	05/27/15			216584	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	175.00
	INVOICE:	DED052715									
	VENDOR TOTALS	175.00 YTD INVOICED						175.00 YTD PAID			175.00
175	COMMONWEALTH EDISON COMPANY										
	58987	05/16/15			216585	P	05/29/15	143300	520915	ESDA EXPENSE	61.43
	INVOICE:	58987									
	58987	05/16/15			216585	P	05/29/15	21000	521190	STREET LIGHTING/ENERGY CO	169.55
	INVOICE:	58987									
	58987	05/16/15			216585	P	05/29/15	53000	521200	UTILITIES	40.89
	INVOICE:	58987									
	58988	05/15/15			216585	P	05/29/15	21000	521190	STREET LIGHTING/ENERGY CO	235.16
	INVOICE:	58988									
	58989	05/16/15			216585	P	05/29/15	121600	521200	UTILITIES	386.12
	INVOICE:	58989									
	58990	05/14/15			216586	P	05/29/15	50100	521200	UTILITIES	114.6

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 58990										
	58991	05/14/15			216586	P	05/29/15	50200	521200	UTILITIES	112.0
	INVOICE: 58991										
	58992	05/14/15			216586	P	05/29/15	50200	521200	UTILITIES	68.4
	INVOICE: 58992										
	58993	05/12/15			216586	P	05/29/15	21000	521190	STREET LIGHTING/ENERGY CO	145.5
	INVOICE: 58993										
	58994	05/11/15			216586	P	05/29/15	50200	521200	UTILITIES	138.2
	INVOICE: 58994										
	58995	05/15/15			216586	P	05/29/15	21000	521190	STREET LIGHTING/ENERGY CO	49.0
	INVOICE: 58995										
	58996	05/14/15			216586	P	05/29/15	50200	521200	UTILITIES	67.8
	INVOICE: 58996										
	58997	05/15/15			216586	P	05/29/15	50100	521200	UTILITIES	1,463.3
	INVOICE: 58997										
	58998	05/15/15			216586	P	05/29/15	50200	521200	UTILITIES	35.7
	INVOICE: 58998										
	58999	05/15/15			216586	P	05/29/15	50100	521200	UTILITIES	418.2
	INVOICE: 58999										
	59000	05/15/15			216586	P	05/29/15	50100	521200	UTILITIES	1,359.6
	INVOICE: 59000										
	VENDOR TOTALS		47,350.47 YTD INVOICED						47,350.47 YTD PAID		4,866.02
7757	CHRISTINA COYLE										
	59087	05/27/15			216587	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	144.00
	INVOICE: DED052715										
	VENDOR TOTALS		176.98 YTD INVOICED						176.98 YTD PAID		144.00
7307	SUSAN DERONNE										
	59088	05/27/15			216588	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	134.00
	INVOICE: DED052715										
	VENDOR TOTALS		134.00 YTD INVOICED						134.00 YTD PAID		134.00
242	DU-KANE ASPHALT CO.										
	59006	05/10/15			216589	P	05/29/15	143300	530210	OPERATING SUPPLIES, ASPHA	427.84
	INVOICE: 23037										
	VENDOR TOTALS		1,047.20 YTD INVOICED						1,047.20 YTD PAID		427.84
9079	PATRICK T DUGAN										
	58982	05/26/15			216573	P	05/26/15	55730	520904	ENTERTAINMENT	300.00
	INVOICE: 52615										
	VENDOR TOTALS		900.00 YTD INVOICED						900.00 YTD PAID		300.00
243	DUMEG										
	59253	05/29/15		20150022	216590	P	05/29/15	134200	521055	PROFESSIONAL SERVICES - O	20,800.00
	INVOICE: 52915										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	20,800.00 YTD INVOICED						20,800.00 YTD PAID		20,800.0
249	DUPAGE COUNTY									
	59175	05/28/15			216591	P	05/29/15 20000	580150	REAL ESTATE PURCHASES	631.8
	INVOICE:	52815								
	59176	05/28/15			216591	P	05/29/15 20000	580150	REAL ESTATE PURCHASES	2,765.0
	INVOICE:	52815-1								
	VENDOR TOTALS	8,920.44 YTD INVOICED						8,920.44 YTD PAID		3,396.8
1279	DUPAGE COUNTY CHIEFS OF POLICE ASSN									
	58983	05/26/15			216574	P	05/26/15 134100	520600	DUES-SUBSCRIPTIONS-REG FE	50.0
	INVOICE:	52615								
	VENDOR TOTALS	450.00 YTD INVOICED						450.00 YTD PAID		50.0
250	DUPAGE COUNTY PUBLIC WORKS									
	59007	05/13/15			216592	P	05/29/15 50100	521200	UTILITIES	20.7
	INVOICE:	59007								
	VENDOR TOTALS	45.27 YTD INVOICED						45.27 YTD PAID		20.71
9349	JASON EDWARDS									
	59180	05/28/15			216593	P	05/29/15 100	240100	ESCROWS - DEVELOPER DEPOS	8,125.00
	INVOICE:	20131583								
	VENDOR TOTALS	8,150.00 YTD INVOICED						8,150.00 YTD PAID		8,125.00
5661	LUKE ELMORE									
	59100	05/27/15			216594	P	05/29/15 60000	520893	WELLNESS/HEALTH INCENTIVE	200.00
	INVOICE:	DED052715								
	VENDOR TOTALS	315.00 YTD INVOICED						315.00 YTD PAID		200.00
8327	ETS CORPORATION									
	508988	05/26/15			14956	W	05/29/15 55720	520810	CREDIT CARD FEES	3,220.87
	INVOICE:	ETSREC-23								
	508988	05/26/15			14956	W	05/29/15 55730	520810	CREDIT CARD FEES	3,225.79
	INVOICE:	ETSREC-23								
	508988	05/26/15			14956	W	05/29/15 55750	520810	CREDIT CARD FEES	205.59
	INVOICE:	ETSREC-23								
	59250	04/23/15			15043	W	05/29/15 55720	530105	OPERATING SUPPLIES	37.73
	INVOICE:	52815								
	VENDOR TOTALS	17,885.15 YTD INVOICED						17,885.15 YTD PAID		6,689.98
291	EUCLID BEVERAGE, LTD									
	59177	05/21/15			216595	P	05/29/15 550	150303	BEER INVENTORY	728.55
	INVOICE:	8177818211								
	59178	05/07/15			216595	P	05/29/15 550	150303	BEER INVENTORY	670.8

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8177818049									
59179	05/14/15			216595	P	05/29/15	550 150303	BEER INVENTORY	1,244.85
INVOICE: 8177818134									
VENDOR TOTALS		14,411.40 YTD INVOICED					14,411.40 YTD PAID		2,644.25
304 FIFTH THIRD BANK									
522119	04/27/15			14903	W	05/22/15	122100 520620	EMPLOYEE EDUCATION	195.00
INVOICE: COYC-31									
522129	04/27/15			14977	W	05/22/15	55730 520903	MARKETING	-13.81
INVOICE: CONM-125									
522138	04/27/15			14915	W	05/22/15	126500 520903	MARKETING	40.00
INVOICE: HANM-49									
553054	04/27/15			15028	W	05/22/15	121200 520305	EMPLOYEE RECOGNITION	225.00
INVOICE: STOA-86									
582331	04/27/15			15001	W	05/22/15	121700 520620	EMPLOYEE EDUCATION	79.50
INVOICE: MATG-4									
582461	04/27/15			15011	W	05/22/15	550 150304	WINE INVENTORY	35.94
INVOICE: SOTA-12									
59028	04/27/15			14879	W	05/22/15	134100 530105	OPERATING SUPPLIES	25.11
INVOICE: ACTR-136									
59029	04/27/15			14881	W	05/22/15	55700 580110	EQUIPMENT/CAPITAL OUTLAY	537.65
INVOICE: ALLN-273									
59030	04/27/15			14882	W	05/22/15	55720 520940	REPAIRS CLUBS	48.71
INVOICE: ALLN-274									
59031	04/27/15			14883	W	05/22/15	55720 530105	OPERATING SUPPLIES	392.23
INVOICE: ALLN-275									
59031	04/27/15			14883	W	05/22/15	55730 530105	OPERATING SUPPLIES	38.84
INVOICE: ALLN-275									
59032	04/27/15			14884	W	05/22/15	55730 520905	PRINTING	55.56
INVOICE: ALLN-276									
59033	04/27/15			14885	W	05/22/15	55720 530105	OPERATING SUPPLIES	74.22
INVOICE: ALLN-277									
59033	04/27/15			14885	W	05/22/15	55730 530105	OPERATING SUPPLIES	74.21
INVOICE: ALLN-277									
59034	04/27/15			14886	W	05/22/15	55720 530105	OPERATING SUPPLIES	877.97
INVOICE: ALLN-279									
59035	04/27/15			14889	W	05/22/15	121400 520900	POSTAGE & SHIPPING	27.58
INVOICE: BINM-421									
59036	04/27/15			14890	W	05/22/15	121400 570110	COMPUTER EQUIPMENT/PROJEC	257.00
INVOICE: BINM-422									
59037	04/27/15			14891	W	05/22/15	121200 520932	COMMUNICATIONS EQUIPMENT	279.99
INVOICE: BINM-423									
59038	04/27/15			14892	W	05/22/15	121400 570110	COMPUTER EQUIPMENT/PROJEC	49.90
INVOICE: BINM-424									
59039	04/27/15			14894	W	05/22/15	143400 521057	CBD APPEARANCE	264.18
INVOICE: BUCD-241									
59040	04/27/15			14895	W	05/22/15	143300 530225	SAFETY SUPPLIES	36.45
INVOICE: BUCD-242									
59040	04/27/15			14895	W	05/22/15	143400 530225	SAFETY SUPPLIES	36.45
INVOICE: BUCD-242									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
59041	04/27/15			14896	W	05/22/15	143100	520305	EMPLOYEE RECOGNITION	29.9
INVOICE: BUCD-243										
59042	04/27/15			14898	W	05/22/15	55720	520900	POSTAGE & SHIPPING	28.7
INVOICE: CAMM-365										
59043	04/27/15			14899	W	05/22/15	55720	530105	OPERATING SUPPLIES	16.9
INVOICE: CAMM-366										
59044	04/27/15			14900	W	05/22/15	55720	530105	OPERATING SUPPLIES	48.0
INVOICE: CAMM-367										
59045	04/27/15			14901	W	05/22/15	55720	520940	REPAIRS CLUBS	75.2
INVOICE: CAMM-368										
59046	04/27/15			14902	W	05/22/15	55720	530105	OPERATING SUPPLIES	-1.5
INVOICE: CAMM-369										
59047	04/27/15			14904	W	05/22/15	50100	520835	BANKING SERVICES	10.0
INVOICE: COYC-32										
59047	04/27/15			14904	W	05/22/15	50200	520835	BANKING SERVICES	10.0
INVOICE: COYC-32										
59047	04/27/15			14904	W	05/22/15	54000	520835	BANKING SERVICES	10.0
INVOICE: COYC-32										
59048	04/27/15			14905	W	05/22/15	122200	520620	EMPLOYEE EDUCATION	95.0
INVOICE: COYC-33										
59049	04/27/15			14907	W	05/22/15	65000	530310	PARTS PURCHASED	21.8
INVOICE: FRAF-242										
59050	04/27/15			14908	W	05/22/15	65000	530310	PARTS PURCHASED	643.37
INVOICE: FRAF-243										
59051	04/27/15			14909	W	05/22/15	65000	530310	PARTS PURCHASED	78.40
INVOICE: FRAF-244										
59052	04/27/15			14910	W	05/22/15	65000	530310	PARTS PURCHASED	12.76
INVOICE: FRAF-245										
59052	04/27/15			14910	W	05/22/15	65000	530300	GAS AND OIL	23.96
INVOICE: FRAF-245										
59053	04/27/15			14912	W	05/22/15	143100	520305	EMPLOYEE RECOGNITION	225.00
INVOICE: GRER-135										
59054	04/27/15			14913	W	05/22/15	50100	520970	MAINTENANCE-BUILDING & GR	136.25
INVOICE: GRER-136										
59055	04/27/15			14914	W	05/22/15	50100	520975	MAINTENANCE-EQUIPMENT	99.85
INVOICE: GRER-137										
59056	04/27/15			14916	W	05/22/15	126500	521230	PUBLIC RELATIONS	50.00
INVOICE: HANM-50										
59056	04/27/15			14916	W	05/22/15	121200	521230	PUBLIC RELATIONS	50.00
INVOICE: HANM-50										
59058	04/27/15			14918	W	05/22/15	50100	520305	EMPLOYEE RECOGNITION	9.04
INVOICE: HANJ-63										
59059	04/27/15			14919	W	05/22/15	50100	520305	EMPLOYEE RECOGNITION	16.23
INVOICE: HANJ-64										
59060	04/27/15			14920	W	05/22/15	143100	520305	EMPLOYEE RECOGNITION	59.82
INVOICE: HANJ-65										
59061	04/27/15			14922	W	05/22/15	134100	530105	OPERATING SUPPLIES	131.56
INVOICE: HARJ-260										
59062	04/27/15			14923	W	05/22/15	134100	530105	OPERATING SUPPLIES	50.00
INVOICE: HARJ-261										
59063	04/27/15			14927	W	05/22/15	143100	520305	EMPLOYEE RECOGNITION	167.7

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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: HORK-101										
59064	04/27/15			14928	W	05/22/15	143100	520305	EMPLOYEE RECOGNITION	36.9
INVOICE: HORK-102										
59065	04/27/15			14930	W	05/22/15	126100	520625	TRAVEL	7.2
INVOICE: HULS-221										
59066	04/27/15			14931	W	05/22/15	126100	520625	TRAVEL	15.1
INVOICE: HULS-222										
59067	04/27/15			14932	W	05/22/15	126100	520625	TRAVEL	51.6
INVOICE: HULS-223										
59068	04/27/15			14933	W	05/22/15	126100	520625	TRAVEL	4.1
INVOICE: HULS-224										
59069	04/27/15			14934	W	05/22/15	126100	520625	TRAVEL	50.9
INVOICE: HULS-225										
59070	04/27/15			14935	W	05/22/15	126100	520625	TRAVEL	25.0
INVOICE: HULS-226										
59071	04/27/15			14937	W	05/22/15	134200	530105	OPERATING SUPPLIES	25.6
INVOICE: KINJ-31										
59072	04/27/15			14938	W	05/22/15	134100	530105	OPERATING SUPPLIES	20.3
INVOICE: KINJ-32										
59073	04/27/15			14941	W	05/22/15	134100	530105	OPERATING SUPPLIES	349.4
INVOICE: MILC-281										
59074	04/27/15			14942	W	05/22/15	134200	520625	TRAVEL	721.40
INVOICE: MILC-282										
59075	04/27/15			14943	W	05/22/15	134100	530105	OPERATING SUPPLIES	47.97
INVOICE: MILC-283										
59076	04/27/15			14944	W	05/22/15	134100	530105	OPERATING SUPPLIES	54.24
INVOICE: MILC-284										
59077	04/27/15			14945	W	05/22/15	134100	530105	OPERATING SUPPLIES	49.90
INVOICE: MILC-285										
59078	04/27/15			14946	W	05/22/15	134100	530105	OPERATING SUPPLIES	25.00
INVOICE: MILC-286										
59079	04/27/15			14947	W	05/22/15	134100	520600	DUES-SUBSCRIPTIONS-REG FE	325.00
INVOICE: MILC-287										
59080	04/27/15			14948	W	05/22/15	134200	520620	EMPLOYEE EDUCATION	105.00
INVOICE: MILC-288										
59081	04/27/15			14952	W	05/22/15	134100	520620	EMPLOYEE EDUCATION	130.89
INVOICE: TAVE-62										
59101	04/27/15			14962	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	69.70
INVOICE: KOLH-237										
59102	04/27/15			14963	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	12.00
INVOICE: KOLH-238										
59103	04/27/15			14964	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	18.69
INVOICE: KOLH-239										
59104	04/27/15			14965	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	224.40
INVOICE: KOLH-240										
59105	04/27/15			14966	W	05/22/15	121300	520970	MAINTENANCE-BUILDING & GR	215.62
INVOICE: KOLH-241										
59106	04/27/15			14967	W	05/22/15	121300	520620	EMPLOYEE EDUCATION	300.00
INVOICE: KOLH-242										
59106	04/27/15			14967	W	05/22/15	121300	530105	OPERATING SUPPLIES	25.00
INVOICE: KOLH-242										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
59107	04/27/15			14968	W	05/22/15	121300	530105	OPERATING SUPPLIES	194.3
INVOICE:	KOLH-243									
59108	04/27/15			14969	W	05/22/15	121300	530105	OPERATING SUPPLIES	104.9
INVOICE:	KOLH-244									
59109	04/27/15			14970	W	05/22/15	121300	530105	OPERATING SUPPLIES	29.1
INVOICE:	KOLH-245									
59110	04/27/15			14971	W	05/22/15	121300	530105	OPERATING SUPPLIES	29.9
INVOICE:	KOLH-246									
59111	04/27/15			14972	W	05/22/15	550	150303	BEER INVENTORY	11.9
INVOICE:	CARV-6									
59112	04/27/15			14973	W	05/22/15	55730	530105	OPERATING SUPPLIES	311.3
INVOICE:	CARV-7									
59113	04/27/15			14974	W	05/22/15	550	150305	NA BEVERAGES INVENTORY	28.9
INVOICE:	CARV-8									
59114	04/27/15			14975	W	05/22/15	55730	530105	OPERATING SUPPLIES	125.6
INVOICE:	CARV-9									
59115	04/27/15			14976	W	05/22/15	55730	520615	RECRUITING AND TESTING	25.0
INVOICE:	CARV-10									
59116	04/27/15			14978	W	05/22/15	550	150301	FOOD INVENTORY	339.5
INVOICE:	CONM-126									
59116	04/27/15			14978	W	05/22/15	550	150305	NA BEVERAGES INVENTORY	19.3
INVOICE:	CONM-126									
59116	04/27/15			14978	W	05/22/15	55730	530105	OPERATING SUPPLIES	19.97
INVOICE:	CONM-126									
59117	04/27/15			14979	W	05/22/15	550	150301	FOOD INVENTORY	90.07
INVOICE:	CONM-127									
59117	04/27/15			14979	W	05/22/15	55730	530105	OPERATING SUPPLIES	898.49
INVOICE:	CONM-127									
59118	04/27/15			14980	W	05/22/15	55730	520903	MARKETING	259.00
INVOICE:	CONM-128									
59119	04/27/15			14981	W	05/22/15	55730	530105	OPERATING SUPPLIES	717.03
INVOICE:	CONM-129									
59119	04/27/15			14981	W	05/22/15	55730	530445	UNIFORMS	62.63
INVOICE:	CONM-129									
59120	04/27/15			14982	W	05/22/15	55730	520600	DUES-SUBSCRIPTIONS-REG FE	28.83
INVOICE:	CONM-130									
59121	04/27/15			14983	W	05/22/15	55730	530105	OPERATING SUPPLIES	110.93
INVOICE:	CONM-131									
59122	04/27/15			14984	W	05/22/15	55730	530105	OPERATING SUPPLIES	93.75
INVOICE:	CONM-132									
59123	04/27/15			14985	W	05/22/15	550	150301	FOOD INVENTORY	117.98
INVOICE:	CONM-133									
59123	04/27/15			14985	W	05/22/15	55730	530105	OPERATING SUPPLIES	8.49
INVOICE:	CONM-133									
59124	04/27/15			14987	W	05/22/15	55715	530105	OPERATING SUPPLIES	58.32
INVOICE:	LUDM-788									
59125	04/27/15			14988	W	05/22/15	55715	530105	OPERATING SUPPLIES	141.96
INVOICE:	LUDM-789									
59126	04/27/15			14989	W	05/22/15	55715	520975	MAINTENANCE-EQUIPMENT	302.79
INVOICE:	LUDM-790									
59127	04/27/15			14990	W	05/22/15	55710	530105	OPERATING SUPPLIES	26.7

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: LUDM-791									
59128	04/27/15			14991	W	05/22/15	55710 530105	OPERATING SUPPLIES	267.1
INVOICE: LUDM-792									
59129	04/27/15			14992	W	05/22/15	55710 530105	OPERATING SUPPLIES	157.2
INVOICE: LUDM-793									
59129	04/27/15			14992	W	05/22/15	55715 530105	OPERATING SUPPLIES	35.3
INVOICE: LUDM-793									
59130	04/27/15			14993	W	05/22/15	55785 520975	MAINTENANCE-EQUIPMENT	1,979.8
INVOICE: LUDM-794									
59130	04/27/15			14993	W	05/22/15	55720 530105	OPERATING SUPPLIES	125.5
INVOICE: LUDM-794									
59131	04/27/15			14994	W	05/22/15	55715 530105	OPERATING SUPPLIES	92.0
INVOICE: LUDM-795									
59132	04/27/15			14995	W	05/22/15	55710 520970	MAINTENANCE-BUILDING & GR	165.8
INVOICE: LUDM-796									
59133	04/27/15			14996	W	05/22/15	55710 520970	MAINTENANCE-BUILDING & GR	708.0
INVOICE: LUDM-797									
59134	04/27/15			14997	W	05/22/15	55710 530105	OPERATING SUPPLIES	35.7
INVOICE: LUDM-798									
59135	04/27/15			14998	W	05/22/15	55735 520975	MAINTENANCE-EQUIPMENT	53.6
INVOICE: LUDM-799									
59136	04/27/15			14999	W	05/22/15	55710 530105	OPERATING SUPPLIES	82.90
INVOICE: LUDM-800									
59137	04/27/15			15000	W	05/22/15	55715 530105	OPERATING SUPPLIES	337.70
INVOICE: LUDM-801									
59138	04/27/15			15002	W	05/22/15	121700 520620	EMPLOYEE EDUCATION	-82.50
INVOICE: MATG-5									
59139	04/27/15			15004	W	05/22/15	55730 520903	MARKETING	91.38
INVOICE: PEKC-558									
59139	04/27/15			15004	W	05/22/15	55720 520903	MARKETING	38.53
INVOICE: PEKC-558									
59140	04/27/15			15005	W	05/22/15	55710 530105	OPERATING SUPPLIES	147.38
INVOICE: PEKC-559									
59140	04/27/15			15005	W	05/22/15	55730 530105	OPERATING SUPPLIES	403.20
INVOICE: PEKC-559									
59141	04/27/15			15006	W	05/22/15	55715 530105	OPERATING SUPPLIES	57.00
INVOICE: PEKC-560									
59142	04/27/15			15007	W	05/22/15	55730 530105	OPERATING SUPPLIES	62.84
INVOICE: PEKC-561									
59143	04/27/15			15008	W	05/22/15	55710 530105	OPERATING SUPPLIES	38.99
INVOICE: PEKC-562									
59144	04/27/15			15009	W	05/22/15	55710 530425	LANDSCAPE SUPPLIES	945.32
INVOICE: PEKC-563									
59144	04/27/15			15009	W	05/22/15	55710 530440	TREATMENT COSTS & PESTICI	3,271.85
INVOICE: PEKC-563									
59145	04/27/15			15010	W	05/22/15	55710 530440	TREATMENT COSTS & PESTICI	5,736.00
INVOICE: PEKC-564									
59145	04/27/15			15010	W	05/22/15	55710 530415	FERTILIZER	3,360.00
INVOICE: PEKC-564									
59146	04/27/15			15012	W	05/22/15	55730 530105	OPERATING SUPPLIES	47.97
INVOICE: SOTA-13									

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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
59147	04/27/15			15013	W	05/22/15	55730	520600	DUES-SUBSCRIPTIONS-REG FE	-99.0
INVOICE: SOTA-14										
59148	04/27/15			15014	W	05/22/15	55730	530105	OPERATING SUPPLIES	675.0
INVOICE: SOTA-15										
59149	04/27/15			15015	W	05/22/15	55730	530445	UNIFORMS	84.9
INVOICE: SOTA-16										
59150	04/27/15			15016	W	05/22/15	55730	530105	OPERATING SUPPLIES	77.0
INVOICE: SOTA-17										
59151	04/27/15			15018	W	05/22/15	55735	530105	OPERATING SUPPLIES	100.1
INVOICE: SOTA-18										
59152	04/27/15			15020	W	05/22/15	55720	520903	MARKETING	275.0
INVOICE: VESJ-292										
59152	04/27/15			15020	W	05/22/15	55730	520903	MARKETING	280.0
INVOICE: VESJ-292										
59153	04/27/15			15021	W	05/22/15	55700	520600	DUES-SUBSCRIPTIONS-REG FE	28.1
INVOICE: VESJ-293										
59154	04/27/15			15022	W	05/22/15	55700	530100	OFFICE SUPPLIES	190.9
INVOICE: VESJ-294										
59155	04/27/15			15023	W	05/22/15	55700	530100	OFFICE SUPPLIES	19.9
INVOICE: VESJ-295										
59156	04/27/15			15024	W	05/22/15	55720	521195	TELECOMMUNICATIONS	90.0
INVOICE: VESJ-296										
59157	04/27/15			15025	W	05/22/15	55700	520600	DUES-SUBSCRIPTIONS-REG FE	75.00
INVOICE: VESJ-297										
59158	04/27/15			15026	W	05/22/15	55720	530105	OPERATING SUPPLIES	134.49
INVOICE: VESJ-298										
59159	04/27/15			15027	W	05/22/15	55730	530105	OPERATING SUPPLIES	1,369.22
INVOICE: VESJ-299										
59160	04/27/15			15029	W	05/22/15	121200	520305	EMPLOYEE RECOGNITION	33.00
INVOICE: STOA-87										
59162	04/27/15			15031	W	05/22/15	121200	520615	RECRUITING AND TESTING	350.00
INVOICE: STOA-88										
59163	04/27/15			15032	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	189.75
INVOICE: STOA-89										
59164	04/27/15			15033	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	86.63
INVOICE: STOA-90										
59165	04/27/15			15034	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	159.00
INVOICE: STOA-91										
59166	04/27/15			15036	W	05/22/15	121100	520600	DUES-SUBSCRIPTIONS-REG FE	774.00
INVOICE: FRAM-266										
59167	04/27/15			15037	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	59.00
INVOICE: FRAM-267										
59168	04/27/15			15038	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	89.82
INVOICE: FRAM-268										
59169	04/27/15			15039	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	541.20
INVOICE: FRAM-269										
59170	04/27/15			15040	W	05/22/15	121100	520140	VILLAGE COMMISSIONS	446.00
INVOICE: FRAM-270										
ACOA-80	04/27/15			14877	W	05/22/15	121600	520970	MAINTENANCE-BUILDING & GR	21.53
INVOICE: ACOA-101										
ACOA-80	04/27/15			14877	W	05/22/15	121300	530105	OPERATING SUPPLIES	36.5

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	ACOA-101									
ACTR-77	04/27/15			14878	W	05/22/15	134100	520600	DUES-SUBSCRIPTIONS-REG FE	150.0
INVOICE:	ACTR-135									
ALLN-91	04/27/15			14880	W	05/22/15	55720	530105	OPERATING SUPPLIES	84.0
INVOICE:	ALLN-272									
BECB-29	04/27/15			14887	W	05/22/15	134200	530105	OPERATING SUPPLIES	99.9
INVOICE:	BECB-53									
BINM-99	04/27/15			14888	W	05/22/15	121400	570110	COMPUTER EQUIPMENT/PROJEC	209.3
INVOICE:	BINM-420									
BUCD-93	04/27/15			14893	W	05/22/15	143300	521055	PROFESSIONAL SERVICES - O	121.1
INVOICE:	BUCD-240									
BUCD-93	04/27/15			14893	W	05/22/15	143400	521055	PROFESSIONAL SERVICES - O	121.1
INVOICE:	BUCD-240									
CAMM-100	04/27/15			14897	W	05/22/15	55730	521195	TELECOMMUNICATIONS	269.3
INVOICE:	CAMM-364									
CAMM-100	04/27/15			14897	W	05/22/15	55720	521195	TELECOMMUNICATIONS	134.6
INVOICE:	CAMM-364									
FRAF-91	04/27/15			14906	W	05/22/15	65000	530305	LICENSE PLATES	215.7
INVOICE:	FRAF-241									
FRAM-43	04/27/15			15035	W	05/22/15	121200	521230	PUBLIC RELATIONS	80.7
INVOICE:	FRAM-265									
GRER-72	04/27/15			14911	W	05/22/15	143100	520305	EMPLOYEE RECOGNITION	95.90
INVOICE:	GRER-134									
HANJ-23	04/27/15			14917	W	05/22/15	50100	530105	OPERATING SUPPLIES	976.00
INVOICE:	HANJ-62									
HANJ-23	04/27/15			14917	W	05/22/15	50200	530105	OPERATING SUPPLIES	976.00
INVOICE:	HANJ-62									
HARJ-84	04/27/15			14921	W	05/22/15	134200	520625	TRAVEL	10.83
INVOICE:	HARJ-259									
HEFJ-96	04/27/15			14924	W	05/22/15	121500	530105	OPERATING SUPPLIES	60.00
INVOICE:	HEFJ-222									
HOLW-90	04/27/15			14925	W	05/22/15	134200	520620	EMPLOYEE EDUCATION	400.00
INVOICE:	HOLW-196									
HORK-47	04/27/15			14926	W	05/22/15	143100	530100	OFFICE SUPPLIES	35.85
INVOICE:	HORK-100									
HORK-47	04/27/15			14926	W	05/22/15	50100	530100	OFFICE SUPPLIES	35.86
INVOICE:	HORK-100									
HULS-89	04/27/15			14929	W	05/22/15	121200	520305	EMPLOYEE RECOGNITION	109.00
INVOICE:	HULS-220									
KINJ-21	04/27/15			14936	W	05/22/15	134200	530105	OPERATING SUPPLIES	39.97
INVOICE:	KINJ-30									
KOLH-85	04/27/15			14939	W	05/22/15	121300	530105	OPERATING SUPPLIES	111.48
INVOICE:	KOLH-236									
LUDM-102	04/27/15			14986	W	05/22/15	55715	530105	OPERATING SUPPLIES	47.18
INVOICE:	LUDM-787									
MILC-54	04/27/15			14940	W	05/22/15	134100	530105	OPERATING SUPPLIES	420.65
INVOICE:	MILC-280									
MINR-30	04/27/15			14949	W	05/22/15	143100	580110	EQUIPMENT/CAPITAL OUTLAY	281.79
INVOICE:	MINR-35									
NORP-79	04/27/15			14950	W	05/22/15	134100	530105	OPERATING SUPPLIES	-9.53
INVOICE:	NORP-149									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
PEKC-100	04/27/15			15003	W	05/22/15	55730	530105	OPERATING SUPPLIES	274.3
INVOICE: PEKC-557										
PEKC-100	04/27/15			15003	W	05/22/15	55705	520975	MAINTENANCE-EQUIPMENT	162.8
INVOICE: PEKC-557										
PEKC-100	04/27/15			15003	W	05/22/15	55710	530105	OPERATING SUPPLIES	94.8
INVOICE: PEKC-557										
TAVE-49	04/27/15			14951	W	05/22/15	134100	530105	OPERATING SUPPLIES	179.0
INVOICE: TAVE-61										
VAVK-35	04/27/15			14953	W	05/22/15	134200	530445	UNIFORMS	2.2
INVOICE: VAVK-59										
VESJ-100	04/27/15			15019	W	05/22/15	550	150301	FOOD INVENTORY	38.8
INVOICE: VESJ-291										
VENDOR TOTALS		138,685.91 YTD INVOICED						138,685.91 YTD PAID		42,879.9
1726 BRIDGESTONE RETAIL OPERATIONS, LLC										
59008	05/15/15			216596	P	05/29/15	65000	530315	TIRES	249.3
INVOICE: 220061										
VENDOR TOTALS		1,280.70 YTD INVOICED						1,280.70 YTD PAID		249.3
8197 JOSEPH FLORES										
59089	05/27/15			216597	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	325.00
INVOICE: DED052715										
VENDOR TOTALS		340.00 YTD INVOICED						340.00 YTD PAID		325.00
7971 MARK FRANZ										
59090	05/27/15			216598	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	300.00
INVOICE: DED052715										
VENDOR TOTALS		455.00 YTD INVOICED						455.00 YTD PAID		300.00
6961 GFS MARKETPLACE LLC										
59182	05/23/15			216599	P	05/29/15	550	150301	FOOD INVENTORY	13.99
INVOICE: 934039493										
59182	05/23/15			216599	P	05/29/15	550	150305	NA BEVERAGES INVENTORY	17.13
INVOICE: 934039493										
VENDOR TOTALS		121.25 YTD INVOICED						121.25 YTD PAID		31.12
5947 GLEN ELLYN BANK & TRUST										
899865	05/26/15			14960	W	05/29/15	122100	520835	BANKING SERVICES	2,762.23
INVOICE: GEBT-75										
VENDOR TOTALS		11,330.49 YTD INVOICED						11,330.49 YTD PAID		2,762.23
355 GLEN ELLYN PUBLIC LIBRARY										
PPRT-73	05/26/15			15042	W	05/29/15	1000	410300	PPRT	6,557.59
INVOICE: PPRT-85										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	26,756.40 YTD INVOICED						26,756.40 YTD PAID			6,557.5
360	GLENBARD W. W. TREATMENT PLT.										
	3282127	05/26/15			14958	W	05/29/15	50200	521130	PAYMENT TO GWA	293,829.3
	INVOICE: FY15-5										
	VENDOR TOTALS	1,469,146.65 YTD INVOICED						1,469,146.65 YTD PAID			293,829.3
4739	GORDON FOOD SERVICE, INC.										
	59181	05/21/15			216600	P	05/29/15	550	150301	FOOD INVENTORY	256.8
	INVOICE: 163381078										
	59181	05/21/15			216600	P	05/29/15	550	150305	NA BEVERAGES INVENTORY	841.3
	INVOICE: 163381078										
	59181	05/21/15			216600	P	05/29/15	55730	530105	OPERATING SUPPLIES	55.9
	INVOICE: 163381078										
	59181	05/21/15			216600	P	05/29/15	55730	530410	DRY GOODS	147.7
	INVOICE: 163381078										
	VENDOR TOTALS	11,711.74 YTD INVOICED						11,711.74 YTD PAID			1,301.8
8738	DUSTIN GREEN										
	59091	05/27/15			216601	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	200.00
	INVOICE: DED052715										
	VENDOR TOTALS	200.00 YTD INVOICED						200.00 YTD PAID			200.00
6405	HIGHLAND BAKING CO										
	59183	05/23/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	398.29
	INVOICE: 865910										
	59184	05/22/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	138.12
	INVOICE: 865115										
	59185	05/21/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	160.55
	INVOICE: 864321										
	59186	05/20/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	60.21
	INVOICE: 863650										
	59187	05/19/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	55.80
	INVOICE: 863017										
	59188	05/18/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	182.79
	INVOICE: 862467										
	59189	05/25/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	111.95
	INVOICE: 866632										
	59190	05/26/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	53.36
	INVOICE: 866895										
	59191	05/27/15			216602	P	05/29/15	550	150301	FOOD INVENTORY	78.02
	INVOICE: 867571										
	VENDOR TOTALS	8,881.02 YTD INVOICED						8,881.02 YTD PAID			1,239.09
1860	ILLINOIS DEPT. OF EMPLOYMENT SECURT										
	59192	05/08/15			216603	P	05/29/15	55730	520630	STATE UNEMPLOYMENT CLAIMS	7,409.0

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 800937-0315										
59192	05/08/15			216603	P	05/29/15	55710	520630	STATE UNEMPLOYMENT CLAIMS	21,003.0
INVOICE: 800937-0315										
59192	05/08/15			216603	P	05/29/15	55720	520630	STATE UNEMPLOYMENT CLAIMS	6,152.0
INVOICE: 800937-0315										
VENDOR TOTALS		48,998.50 YTD INVOICED						48,998.50 YTD PAID		34,564.0
431 NICHOLAS KEEFE										
59205	05/12/15			216604	P	05/29/15	55720	530105	OPERATING SUPPLIES	425.7
INVOICE: 1291										
VENDOR TOTALS		7,251.29 YTD INVOICED						7,251.29 YTD PAID		425.7
469 JAMES KING										
59092	05/27/15			216605	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	47.0
INVOICE: DED052715										
VENDOR TOTALS		418.08 YTD INVOICED						418.08 YTD PAID		47.0
4325 ERIK LANPHIER										
59093	05/27/15			216606	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	400.00
INVOICE: DED052715										
VENDOR TOTALS		400.00 YTD INVOICED						400.00 YTD PAID		400.00
9505 ROBERT LISK										
59193	05/27/15			216607	P	05/29/15	100	240100	ESCROWS - DEVELOPER DEPOS	1,000.00
INVOICE: 20150357										
VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		1,000.00
569 MARCOTT ENTERPRISES, INC.										
59201	05/19/15		20140068	216608	P	05/29/15	50100	520985	MAINTENANCE-R.O.W.	637.30
INVOICE: 17217										
59201	05/19/15		20140068	216608	P	05/29/15	50200	520985	MAINTENANCE-R.O.W.	637.30
INVOICE: 17217										
VENDOR TOTALS		26,471.51 YTD INVOICED						26,471.51 YTD PAID		1,274.60
595 MENARDS, INC.										
59010	05/12/15			216609	P	05/29/15	143300	530105	OPERATING SUPPLIES	20.00
INVOICE: 88617										
VENDOR TOTALS		1,756.71 YTD INVOICED						1,756.71 YTD PAID		20.00
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC										
59194	05/23/15			216610	P	05/29/15	550	150301	FOOD INVENTORY	270.16
INVOICE: 358468										
59195	05/22/15			216610	P	05/29/15	550	150301	FOOD INVENTORY	405.40
INVOICE: 357837										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
59195	05/22/15			216610	P	05/29/15	55730	530105	OPERATING SUPPLIES	59.6
INVOICE:	357837									
59196	05/21/15			216610	P	05/29/15	550	150301	FOOD INVENTORY	341.7
INVOICE:	357248									
59197	05/20/15			216610	P	05/29/15	550	150301	FOOD INVENTORY	328.9
INVOICE:	356204									
59198	05/18/15			216610	P	05/29/15	550	150301	FOOD INVENTORY	515.9
INVOICE:	355257									
59199	05/26/15			216610	P	05/29/15	550	150301	FOOD INVENTORY	164.2
INVOICE:	359019									
59200	05/27/15			216610	P	05/29/15	550	150301	FOOD INVENTORY	261.9
INVOICE:	359320									
VENDOR TOTALS		26,878.31	YTD INVOICED					26,878.31	YTD PAID	2,347.9
470 JAMES MONSON										
59011	05/13/15			216611	P	05/29/15	134300	520625	TRAVEL	20.0
INVOICE:	ER052615									
VENDOR TOTALS		210.94	YTD INVOICED					210.94	YTD PAID	20.0
2645 RAYMOND MUNCH										
59094	05/27/15			216612	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	147.00
INVOICE:	DED052715									
VENDOR TOTALS		327.00	YTD INVOICED					327.00	YTD PAID	147.00
1212 MURPHY & MILLER, INC										
59202	05/11/15			216613	P	05/29/15	121300	520970	MAINTENANCE-BUILDING & GR	321.00
INVOICE:	232591									
VENDOR TOTALS		23,561.10	YTD INVOICED					23,561.10	YTD PAID	321.00
4283 JOSEPH NEMCHOCK										
59095	05/27/15			216614	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	134.00
INVOICE:	DED052715									
VENDOR TOTALS		134.00	YTD INVOICED					134.00	YTD PAID	134.00
8790 A NEW DAIRY CO, INC										
59206	05/27/15			216615	P	05/29/15	550	150301	FOOD INVENTORY	426.20
INVOICE:	1440208									
59206	05/27/15			216615	P	05/29/15	550	150305	NA BEVERAGES INVENTORY	62.13
INVOICE:	1440208									
59207	05/22/15			216615	P	05/29/15	550	150301	FOOD INVENTORY	353.14
INVOICE:	1439724									
59207	05/22/15			216615	P	05/29/15	550	150305	NA BEVERAGES INVENTORY	12.97
INVOICE:	1439724									
VENDOR TOTALS		9,906.09	YTD INVOICED					9,906.09	YTD PAID	854.44

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
7183	NEWEGG INC										
	59012	04/21/15			216616	P	05/29/15	122100	530100	OFFICE SUPPLIES	98.9
	INVOICE:	1201051091									
	59013	05/12/15			216616	P	05/29/15	134100	530100	OFFICE SUPPLIES	69.9
	INVOICE:	1201089567									
	59014	05/11/15			216616	P	05/29/15	126100	530100	OFFICE SUPPLIES	34.3
	INVOICE:	1201088385									
	59014	05/11/15			216616	P	05/29/15	126200	530100	OFFICE SUPPLIES	51.5
	INVOICE:	1201088385									
	59015	05/12/15			216616	P	05/29/15	121400	570110	COMPUTER EQUIPMENT/PROJEC	84.7
	INVOICE:	1201091007									
	59208	05/18/15			216616	P	05/29/15	121400	570110	COMPUTER EQUIPMENT/PROJEC	162.8
	INVOICE:	1201101788									
	VENDOR TOTALS		3,999.51 YTD INVOICED						3,999.51 YTD PAID		502.5
651	NORTHERN ILLINOIS GAS COMPANY										
	59203	05/19/15			216617	P	05/29/15	50100	521200	UTILITIES	50.4
	INVOICE:	59203									
	VENDOR TOTALS		37,653.88 YTD INVOICED						37,653.88 YTD PAID		50.4
1458	OFFICE DEPOT, INC										
	59209	04/06/15			216618	P	05/29/15	121100	530100	OFFICE SUPPLIES	33.00
	INVOICE:	764146858001									
	59209	04/06/15			216618	P	05/29/15	121200	530100	OFFICE SUPPLIES	45.08
	INVOICE:	764146858001									
	59209	04/06/15			216618	P	05/29/15	121300	530100	OFFICE SUPPLIES	11.22
	INVOICE:	764146858001									
	59209	04/06/15			216618	P	05/29/15	122100	530100	OFFICE SUPPLIES	12.25
	INVOICE:	764146858001									
	59209	04/06/15			216618	P	05/29/15	122200	530100	OFFICE SUPPLIES	65.03
	INVOICE:	764146858001									
	59209	04/06/15			216618	P	05/29/15	126100	530100	OFFICE SUPPLIES	12.25
	INVOICE:	764146858001									
	59209	04/06/15			216618	P	05/29/15	126200	530100	OFFICE SUPPLIES	12.25
	INVOICE:	764146858001									
	59209	04/06/15			216618	P	05/29/15	126500	530100	OFFICE SUPPLIES	6.12
	INVOICE:	764146858001									
	59210	04/09/15			216618	P	05/29/15	121100	530100	OFFICE SUPPLIES	3.81
	INVOICE:	764798651001									
	59210	04/09/15			216618	P	05/29/15	121200	530100	OFFICE SUPPLIES	8.35
	INVOICE:	764798651001									
	59210	04/09/15			216618	P	05/29/15	121300	530100	OFFICE SUPPLIES	3.81
	INVOICE:	764798651001									
	59210	04/09/15			216618	P	05/29/15	122100	530100	OFFICE SUPPLIES	4.15
	INVOICE:	764798651001									
	59210	04/09/15			216618	P	05/29/15	122200	530100	OFFICE SUPPLIES	4.15
	INVOICE:	764798651001									
	59210	04/09/15			216618	P	05/29/15	126100	530100	OFFICE SUPPLIES	4.15
	INVOICE:	764798651001									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	59210	04/09/15			216618	P	05/29/15	126200	530100	OFFICE SUPPLIES	4.1
	INVOICE:	764798651001									
	59210	04/09/15			216618	P	05/29/15	126500	530100	OFFICE SUPPLIES	2.0
	INVOICE:	764798651001									
	VENDOR TOTALS		3,885.81 YTD INVOICED						3,885.81 YTD PAID		231.8
2670	PACE SUBURBAN BUS										
	59211	05/11/15			216619	P	05/29/15	121500	520500	SENIOR TRANSPORTATION	1,576.1
	INVOICE:	378435									
	VENDOR TOTALS		14,436.91 YTD INVOICED						14,436.91 YTD PAID		1,576.1
6453	PARAMEDIC BILLING SERVICES, INC.										
	1676550	05/26/15			14961	W	05/29/15	135200	520926	AMBULANCE BILLING SERVICE	35.6
	INVOICE:	PBS-62									
	1676550	05/26/15			14961	W	05/29/15	1000	440050	AMBULANCE SERVICE FEES	-415.0
	INVOICE:	PBS-62									
	VENDOR TOTALS		-1,935.56 YTD INVOICED						-1,935.56 YTD PAID		-379.4
7739	PAUL PARKER										
	59016	05/21/15			216620	P	05/29/15	143400	530225	SAFETY SUPPLIES	28.99
	INVOICE:	ER052615									
	VENDOR TOTALS		28.99 YTD INVOICED						28.99 YTD PAID		28.99
5944	PARVIN-CLAUSS SIGN CO, INC										
	59213	05/26/15			216621	P	05/29/15	100	240100	ESCROWS - DEVELOPER DEPOS	240.15
	INVOICE:	14.0017									
	VENDOR TOTALS		80,872.65 YTD INVOICED						80,872.65 YTD PAID		240.15
7749	PAYMENT SERVICE NETWORK, INC										
	3820516	05/26/15			14955	W	05/29/15	50100	520835	BANKING SERVICES	167.61
	INVOICE:	PSN-35									
	3820516	05/26/15			14955	W	05/29/15	50200	520835	BANKING SERVICES	162.67
	INVOICE:	PSN-35									
	3820516	05/26/15			14955	W	05/29/15	54000	520835	BANKING SERVICES	162.67
	INVOICE:	PSN-35									
	VENDOR TOTALS		2,520.75 YTD INVOICED						2,520.75 YTD PAID		492.95
700	THE PITNEY BOWES BANK INC										
	59171	05/28/15			15041	W	05/28/15	122100	520900	POSTAGE & SHIPPING	2,000.00
	INVOICE:	52815									
	VENDOR TOTALS		12,000.00 YTD INVOICED						12,000.00 YTD PAID		2,000.00
9219	PRESBREY PRODUCTIONS, LLC										
	59212	05/21/15			216622	P	05/29/15	55730	520904	ENTERTAINMENT	500.0

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 52815										
	VENDOR TOTALS	1,500.00 YTD INVOICED						1,500.00 YTD PAID			500.0
6552	PROVANTAGE CORPORATION										
	59017	05/13/15			216623	P	05/29/15	121400	570110	COMPUTER EQUIPMENT/PROJEC	822.4
	INVOICE: 7389201										
	VENDOR TOTALS	10,196.08 YTD INVOICED						10,196.08 YTD PAID			822.4
742	RED WING BRANDS OF AMERICA, INC										
	59214	05/22/15			216624	P	05/29/15	50100	530225	SAFETY SUPPLIES	75.0
	INVOICE: 123073929										
	59214	05/22/15			216624	P	05/29/15	50200	530225	SAFETY SUPPLIES	75.0
	INVOICE: 123073929										
	VENDOR TOTALS	876.00 YTD INVOICED						876.00 YTD PAID			150.0
8105	SAUBER MANUFACTURING CO										
	59018	05/19/15			216625	P	05/29/15	65000	530310	PARTS PURCHASED	112.0
	INVOICE: PSI169523										
	VENDOR TOTALS	112.03 YTD INVOICED						112.03 YTD PAID			112.03
6093	SCHAMBERGER BROTHERS, INC										
	59215	05/08/15			216626	P	05/29/15	550	150303	BEER INVENTORY	265.00
	INVOICE: 14911										
	59216	05/12/15			216626	P	05/29/15	550	150303	BEER INVENTORY	418.00
	INVOICE: 14947										
	59217	05/20/15			216626	P	05/29/15	550	150303	BEER INVENTORY	186.00
	INVOICE: 15172										
	59218	05/27/15			216626	P	05/29/15	550	150303	BEER INVENTORY	353.00
	INVOICE: 15291										
	VENDOR TOTALS	5,605.20 YTD INVOICED						5,605.20 YTD PAID			1,222.00
7622	SCHROEDER ASPHALT SERVICES, INC.										
	59019	05/13/15		20140061	216627	P	05/29/15	40000	580160 14003	2014 STREET IMPROVEMENTS	192,960.03
	INVOICE: 2015-123										
	VENDOR TOTALS	192,960.03 YTD INVOICED						192,960.03 YTD PAID			192,960.03
791	SHEMIN NURSERIES, INC.										
	59020	05/19/15			216628	P	05/29/15	143400	530105	OPERATING SUPPLIES	337.50
	INVOICE: 859470										
	59020	05/19/15			216628	P	05/29/15	50100	520985	MAINTENANCE-R.O.W.	112.50
	INVOICE: 859470										
	59020	05/19/15			216628	P	05/29/15	50200	520985	MAINTENANCE-R.O.W.	112.50
	INVOICE: 859470										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,791.00 YTD INVOICED						1,791.00 YTD PAID			562.5
3571 HARRY C SMITH LTD										
59021	05/14/15			216629	P	05/29/15	121700	520705	LEGAL - PROSECUTORIAL SER	5,720.0
INVOICE: 17582										
VENDOR TOTALS	31,702.00 YTD INVOICED						31,702.00 YTD PAID			5,720.0
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS										
59219	05/14/15			216630	P	05/29/15	550	150302	LIQUOR INVENTORY	723.5
INVOICE: 4643785										
59219	05/14/15			216630	P	05/29/15	550	150304	WINE INVENTORY	989.1
INVOICE: 4643785										
59220	05/14/15			216630	P	05/29/15	550	150302	LIQUOR INVENTORY	2.0
INVOICE: 4605591										
59221	05/22/15			216630	P	05/29/15	550	150302	LIQUOR INVENTORY	290.8
INVOICE: 4659157										
59221	05/22/15			216630	P	05/29/15	550	150304	WINE INVENTORY	2,975.4
INVOICE: 4659157										
VENDOR TOTALS	27,081.53 YTD INVOICED						27,081.53 YTD PAID			4,980.89
2687 STAPLES CONTRACT & COMMERCIAL, INC.										
59231	05/20/15			216631	P	05/29/15	121300	530105	OPERATING SUPPLIES	4.39
INVOICE: 3266523372										
59232	05/20/15			216631	P	05/29/15	121300	530105	OPERATING SUPPLIES	144.58
INVOICE: 3266523371										
59233	03/14/15			216631	P	05/29/15	143100	530100	OFFICE SUPPLIES	7.43
INVOICE: 3260055972										
59233	03/14/15			216631	P	05/29/15	143300	530100	OFFICE SUPPLIES	7.43
INVOICE: 3260055972										
59233	03/14/15			216631	P	05/29/15	143400	530100	OFFICE SUPPLIES	7.43
INVOICE: 3260055972										
59233	03/14/15			216631	P	05/29/15	50100	530100	OFFICE SUPPLIES	7.43
INVOICE: 3260055972										
59233	03/14/15			216631	P	05/29/15	50200	530100	OFFICE SUPPLIES	7.43
INVOICE: 3260055972										
VENDOR TOTALS	7,037.01 YTD INVOICED						7,037.01 YTD PAID			186.12
2688 MICHELE STEGALL										
59236	05/26/15			216632	P	05/29/15	126100	520625	TRAVEL	106.13
INVOICE: ER052815										
VENDOR TOTALS	306.13 YTD INVOICED						306.13 YTD PAID			106.13
9506 JOHN GRIMALDI										
59252	05/29/15			216633	P	05/29/15	55730	520904	ENTERTAINMENT	600.00
INVOICE: 52915										

Attachment: Vouchers 06-08-2015
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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	600.00 YTD INVOICED						600.00 YTD PAID			600.0
7600	STUEVER & SONS, INC										
	59234	05/27/15			216634	P	05/29/15	55730	530105	OPERATING SUPPLIES	207.0
	INVOICE: 100454										
	59235	05/22/15			216634	P	05/29/15	55735	520975	MAINTENANCE-EQUIPMENT	230.0
	INVOICE: 1443										
	VENDOR TOTALS	1,675.00 YTD INVOICED						1,675.00 YTD PAID			437.0
5018	SUBURBAN LABORATORIES, INC.										
	59237	04/29/15			216635	P	05/29/15	50100	521055	PROFESSIONAL SERVICES - O	104.5
	INVOICE: 122315										
	VENDOR TOTALS	3,929.00 YTD INVOICED						3,929.00 YTD PAID			104.5
835	SUPERIOR BEVERAGE CO.										
	59227	05/20/15			216636	P	05/29/15	550	150303	BEER INVENTORY	576.2
	INVOICE: 640305										
	59228	05/27/15			216636	P	05/29/15	550	150303	BEER INVENTORY	896.7
	INVOICE: 640365										
	59229	05/08/15			216636	P	05/29/15	550	150303	BEER INVENTORY	558.65
	INVOICE: 640173										
	59230	05/13/15			216636	P	05/29/15	550	150303	BEER INVENTORY	437.10
	INVOICE: 640232										
	VENDOR TOTALS	8,751.70 YTD INVOICED						8,751.70 YTD PAID			2,468.70
844	SYSCO FOOD SERV - CHICAGO, INC										
	59222	05/22/15			216637	P	05/29/15	550	150301	FOOD INVENTORY	1,447.13
	INVOICE: 505221683										
	59222	05/22/15			216637	P	05/29/15	55730	530105	OPERATING SUPPLIES	633.91
	INVOICE: 505221683										
	59222	05/22/15			216637	P	05/29/15	55730	530410	DRY GOODS	199.55
	INVOICE: 505221683										
	59224	05/20/15			216637	P	05/29/15	550	150301	FOOD INVENTORY	1,600.90
	INVOICE: 505200248										
	59225	05/18/15			216637	P	05/29/15	550	150301	FOOD INVENTORY	2,497.43
	INVOICE: 505181794										
	59225	05/18/15			216637	P	05/29/15	550	150305	NA BEVERAGES INVENTORY	455.25
	INVOICE: 505181794										
	59225	05/18/15			216637	P	05/29/15	55730	530105	OPERATING SUPPLIES	1,392.21
	INVOICE: 505181794										
	59226	05/25/15			216637	P	05/29/15	550	150301	FOOD INVENTORY	2,550.91
	INVOICE: 505250194										
	59226	05/25/15			216637	P	05/29/15	550	150305	NA BEVERAGES INVENTORY	17.72
	INVOICE: 505250194										
	59226	05/25/15			216637	P	05/29/15	55730	530105	OPERATING SUPPLIES	103.08
	INVOICE: 505250194										
	59226	05/25/15			216637	P	05/29/15	55730	530410	DRY GOODS	219.3

Attachment: Vouchers 06-08-2015
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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 505250194									
VENDOR TOTALS	113,567.73 YTD INVOICED					113,567.73 YTD PAID			11,117.4
9474 THE LONGFIELD GROUP									
59009	05/22/15			216638	P	05/29/15	100 240100	ESCROWS - DEVELOPER DEPOS	5,750.0
INVOICE: 20132109									
VENDOR TOTALS	5,833.66 YTD INVOICED					5,833.66 YTD PAID			5,750.0
3816 HOWARD THIELE									
59096	05/27/15			216639	P	05/29/15	60000 520893	WELLNESS/HEALTH INCENTIVE	176.0
INVOICE: DED052715									
VENDOR TOTALS	243.00 YTD INVOICED					243.00 YTD PAID			176.0
865 ACUSHNET COMPANY									
59238	04/29/15			216640	P	05/29/15	55720 530105	OPERATING SUPPLIES	7,620.4
INVOICE: 900636221									
VENDOR TOTALS	48,846.71 YTD INVOICED					48,846.71 YTD PAID			7,620.4
884 U.S. FOODSERVICE, INC.									
59239	05/21/15			216641	P	05/29/15	550 150301	FOOD INVENTORY	1,684.60
INVOICE: 2400085									
59239	05/21/15			216641	P	05/29/15	550 150305	NA BEVERAGES INVENTORY	292.50
INVOICE: 2400085									
VENDOR TOTALS	6,603.17 YTD INVOICED					6,603.17 YTD PAID			1,977.10
911 AURORA LAUNDRY COMPANY, INC									
59240	05/20/15			216642	P	05/29/15	55730 530446	LINENS AND RENTALS	90.00
INVOICE: S60100									
59241	05/21/15			216642	P	05/29/15	55730 530446	LINENS AND RENTALS	56.60
INVOICE: S60127									
59242	05/13/15			216642	P	05/29/15	55730 530446	LINENS AND RENTALS	48.72
INVOICE: S59762									
59243	05/20/15			216642	P	05/29/15	55730 530105	OPERATING SUPPLIES	62.92
INVOICE: 59855									
59243	05/20/15			216642	P	05/29/15	55730 530446	LINENS AND RENTALS	400.63
INVOICE: 59855									
59243	05/20/15			216642	P	05/29/15	55730 530445	UNIFORMS	11.50
INVOICE: 59855									
VENDOR TOTALS	7,979.20 YTD INVOICED					7,979.20 YTD PAID			670.37
919 VILLA PARK ELECTRICAL SUPPLY CO, INC									
59244	04/03/15			216643	P	05/29/15	121300 520970	MAINTENANCE-BUILDING & GR	219.00
INVOICE: 1860235									
59245	05/01/15			216643	P	05/29/15	121300 520970	MAINTENANCE-BUILDING & GR	492.96
INVOICE: 1862274									

Attachment: Vouchers 06-08-2015
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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	747.60 YTD INVOICED						747.60 YTD PAID			711.9
3995	WAREHOUSE DIRECT OFFICE PRODUCTS										
	59023	05/19/15			216644	P	05/29/15	50100	530100	OFFICE SUPPLIES	34.3
	INVOICE: 2703349-0										
	59023	05/19/15			216644	P	05/29/15	50200	530100	OFFICE SUPPLIES	34.3
	INVOICE: 2703349-0										
	VENDOR TOTALS	1,310.76 YTD INVOICED						1,310.76 YTD PAID			68.6
935	WATER RESOURCES INC.										
	59025	05/06/15			216645	P	05/29/15	50100	521015	MAINTENANCE-WATER METERS	703.0
	INVOICE: 29641										
	59026	05/05/15			216645	P	05/29/15	50100	521015	MAINTENANCE-WATER METERS	774.2
	INVOICE: 29640										
	VENDOR TOTALS	27,481.09 YTD INVOICED						27,481.09 YTD PAID			1,477.2
5363	AMY WATERS										
	59097	05/27/15			216646	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	375.0
	INVOICE: DED052715										
	VENDOR TOTALS	375.00 YTD INVOICED						375.00 YTD PAID			375.00
9502	WIGHT & COMPANY										
	59022	05/22/15			216647	P	05/29/15	100	240100	ESCROWS - DEVELOPER DEPOS	5,000.00
	INVOICE: 20131068										
	VENDOR TOTALS	5,000.00 YTD INVOICED						5,000.00 YTD PAID			5,000.00
7711	WINDY CITY DISTRIBUTION COMPANY										
	59248	05/21/15			216648	P	05/29/15	550	150303	BEER INVENTORY	214.09
	INVOICE: 582382										
	59249	05/07/15			216648	P	05/29/15	550	150303	BEER INVENTORY	304.51
	INVOICE: 576888										
	VENDOR TOTALS	9,131.51 YTD INVOICED						9,131.51 YTD PAID			518.60
6568	WIRTZ BEVERAGE ILLINOIS LLC										
	59246	05/14/15			216649	P	05/29/15	550	150302	LIQUOR INVENTORY	927.71
	INVOICE: 1012375993										
	59247	05/21/15			216649	P	05/29/15	550	150302	LIQUOR INVENTORY	1,108.43
	INVOICE: 1012390220										
	59247	05/21/15			216649	P	05/29/15	550	150305	NA BEVERAGES INVENTORY	36.00
	INVOICE: 1012390220										
	VENDOR TOTALS	9,027.62 YTD INVOICED						9,027.62 YTD PAID			2,072.14
4079	ROBERT WOHLFARTH										
	59098	05/27/15			216650	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	221.0

Attachment: Vouchers 06-08-2015
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WARRANT: 0515-5 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: DED052715										
	VENDOR TOTALS		221.00 YTD INVOICED						221.00 YTD PAID		221.0
8565	WIDEOPENWEST FINANCE LLC										
	59024	05/15/15			216651	P	05/29/15	121400	521195	TELECOMMUNICATIONS	70.7
	INVOICE: 59024										
	VENDOR TOTALS		693.75 YTD INVOICED						693.75 YTD PAID		70.7
970	XEROX CORPORATION										
	59027	05/01/15			216652	P	05/29/15	121400	520975	MAINTENANCE-EQUIPMENT	412.9
	INVOICE: 79309776										
	VENDOR TOTALS		4,582.79 YTD INVOICED						4,582.79 YTD PAID		412.9
3581	MIKE ZITZKA										
	59099	05/27/15			216653	P	05/29/15	60000	520893	WELLNESS/HEALTH INCENTIVE	200.0
	INVOICE: DED052715										
	VENDOR TOTALS		200.00 YTD INVOICED						200.00 YTD PAID		200.0

REPORT TOTALS 702,145.94

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	80	342,871.25
TOTAL WIRE TRANSFERS	165	359,274.69

WARRANT: 0515-6 TO FISCAL 2015/05 01/01/2015 TO 12/31/201

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9504 GRAHAM CZACH									
59251	05/28/15			216575	P	05/28/15	55730 520904	ENTERTAINMENT	600.0
INVOICE: 59251									
VENDOR TOTALS		600.00 YTD INVOICED					600.00 YTD PAID		600.0
								REPORT TOTALS	600.0

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	600.00

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

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

Meeting: 06/08/15 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Ordinance
Prepared By: Patti Underhill

SCHEDULED

ORDINANCE 6323

DOC ID: 1789

Ordinance No. 6323-VC, An Ordinance to Amend Section 2-12-3 of the Village Code Adjusting the Total Number of Commissioners from 7 to 8 on the Recreation Commission. (Village Attorney Mathews)

Background

The Recreation Commission currently consists of seven (7) members who shall be appointed by the president, by and with the advice and consent of the board of trustees, to serve without compensation. President Demos has requested that an ordinance be prepared for consideration by the Board of Trustees which would increase the number of members to eight (8) to improve oversight of the Village Links/Reserve 22.

Action Requested

It is requested that the Board deliberate and approve the ordinance amending the Village Code and consent to the appointment of Matt Dell to the Recreation Commission.

Ordinance No. _____ - VC

An Ordinance of the Village of Glen Ellyn to Amend Section 2-12-3 of the Village Code Glen Ellyn, IL 60137

Be it hereby 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, that the following changes shall be made to various sections of the Glen Ellyn Village Code:

Section One: Title 2 (Boards and Commissions) is hereby amended as follows:

A. The following changes shall be made to Chapter 12:

1. Section 2-12-3(A) shall be amended by adjusting the total number of commissioners from 7 to 8:

   Appointment: The Recreation Commission shall consist of eight **(8)** ~~**seven (7)**~~ **members** who shall be appointed by the president, by and with the advice and consent of the board of trustees, to serve without compensation. A member of the board of trustees to be appointed by the president shall serve as an ex officio, nonvoting member for a term of two (2) years. In addition, the village manager and/or Recreation Chairman shall be ex officio nonvoting members of the commission. All commissioners shall reside, own property, or work in the village. The village president may choose commissioners with special knowledge or special interest in the village of Glen Ellyn who are not currently residing property owners, or working within the village.

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

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

Ayes:

Nays:

Absent:

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

_____ day of _____, 20_____.

_____

Village President of the

Village of Glen Ellyn, Illinois

Attest:

_____

Village Clerk of the

Village of Glen Ellyn, Illinois

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

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

Meeting: 06/08/15 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Appointment
Prepared By: Patti Underhill

SCHEDULED

AGENDA ITEM (ID # 1782) DOC ID: 1782

Approve the recommendation of Village President Alexander W. Demos that the following appointments and reappointments be made for various commissions: Architectural Review Commission: James C. Burdett, Chairman, for a term ending May 31, 2016; Pamela A. Albrecht for a term ending May 31, 2018; James R. Burket for a term ending August 31, 2015; Robert S. Dieter for a term ending August 31, 2015; Timothy F. Loftus for a term ending August 31, 2015 Capital Improvements Commission: Michael A. Colliander, Chairman, for a term ending May 31, 2016; Eric V. Kumar for a term ending May 31, 2016 Environmental Commission: Adam S. Kreuzer, Chairman, for a term ending May 31, 2016; M. David Short for a term ending May 31, 2018; Sarah Udelhofen for a term ending May 31, 2018 Finance Commission: Erik G. Ford, Chairman, for a term ending May 31, 2016; Steve Rackl for a term ending May 31, 2018; Connor O'Shea, Student, Finance Commission for a term ending December 31, 2015 Historic Preservation Commission: Leland F. Marks, Chairman, for a term ending May 31, 2016 Plan Commission: Mary C. Loch, Chairman, for term ending May 31, 2016; Tracy Heming-Littmin for a term ending May 31, 2018; Terra Costa Howard for a term ending May 31, 2018; James W. Ozog for a term ending May 31, 2018 Recreation Commission: Brad S. Browder, Chairman, for a term ending May 31, 2016; Susan Q. Carroll for a term ending May 31, 2018; Matt P. Dell for a term ending May 31, 2017; Mark W. Reinke for a term ending May 31, 2018

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

Meeting: 06/08/15 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Award
Prepared By: Meredith Hannah

SCHEDULED

AGENDA ITEM (ID # 1781) DOC ID: 1781

Approve a Retail Interior Improvement Award request in the amount of $15,000 to Shirley Lubowich Trust, owner of property located at 485 N. Main Street/Banyan Tree Mall. (Economic Development Coordinator Hannah)

Background

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's downtown. Approved projects are eligible for up to a maximum of $15,000 for façade improvements based on the following award scale:

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

The Village Board approved $100,000 for the Award programs (including the Façade Program and Fire Prevention Assistance Program) for 2015. Two other awards have been approved by the Village Board, and the Village Board is considering another Façade award this evening so there is at least $66,250 in available funds remaining.

Ken Lubowich, representative for the ownership of Banyan Tree Mall, has been working diligently to renew leases and recruit businesses to the mall. One of the needs to the space and requirements for the businesses has been updating the HVAC system to the building. With the promise of new HVAC systems to the mall, he has been able to secure The Green Branch to another long term lease as well as expanding their business to another space, has signed an artist to move into another space and is in the process of retaining the other tenants to their spaces.

On May 28, 2015, Mr. Lubowich submitted a Downtown Retail Interior Improvement Award for

financial assistance with the cost for the new HVAC units and installation. The cost for the new roof top heating and air conditioning units as well as the electrical and gas piping work affiliated with the installation comes to $49,035; Mr. Lubowich is requesting $15,000 in Award funds.

Downtown Retail Interior Improvement Award Issues

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

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

Install 8 new roof top heating and air conditioning units and necessary sheet metal work, electrical and gas piping	$49,035.00
Total eligible expenses	**$49,035.00**

These improvements are consistent with the intent of the Award program as the improvements support an expanding business, relocating business within the building, and attracting at least one new tenant to date. Staff has no concerns with the Village Board awarding the requested Award.

Funding

As approximately $66,250 is available this fiscal year (see attached summary), sufficient funds are available for this Award.

Action Requested

The Village Board may approve the request for a $15,000.00 Facade Improvement Award, approve a different Award amount, or choose to deny the request.

Attachments

1. Banyan Tree Mall, 485 N. Main Street Application
2. Award Budget Summary

ATTACHMENTS:

- G E Interior Application (PDF)
- Grant Budget Summary 05-28-15 (PDF)

VILLAGE OF GLEN ELLYN
Downtown Retail Interior Improvement Award

REQUIRED SUBMITTALS WITH APPLICATION:

- Signed lease, committing to minimum of a 3-year lease term is required for all new and relocating businesses (if a lease has not yet been signed, disbursement of the approved funds will be contingent on the Village receiving a signed lease).
- Signed vendor contract(s) with detailed costs for each proposed improvement.
- Consent from the building owner for proposed improvements, by signature on the attached form.
- Digital photos depicting the interior areas where proposed improvements will take place.
- Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification
- A narrative or current Business Plan that addresses the following:
  - Description of your business and the related industry.
  - Features and advantages of your product and how improvements sought will improve the business and/or benefit Village.
  - List any unusual or unexpected difficulties faced in making the proposed improvements or completing the work.
  - Credentials and experience of business owner.
  - Market research and analysis including a definition of your current or anticipated customers and where they come from. May also include information on future customer markets as a result of interior improvements (i.e. will improvements attract new customers).
  - Describe or demonstrate why these improvements would not take place "but for" the award program.

BUSINESS OWNER INFORMATION:

Business Owner Name: N/A

Home Address: N/A

Business Name: N/A

Business Address: N/A

Business Phone: N/A Fax: N/A

Home Phone: N/A Email: N/A

If tenant, what is the expiration date of your current lease? N/A

If buyer under contract or tenant, who is the property owner? N/A

Property Owner Name: Shirley Lubowich Trust

Property Owner Address: 4545 Davis St, Skokie, IL 60076

Property Owner Phone: 847-676-9883 Property Owner Fax: 847-676-9833

Property Owner E-mail: g.e.banyantree@gmail.com

DESCRIPTION OF PROPOSED IMPROVEMENTS

Install 8 New Roof top heating and air conditioning units and necessary sheet metal work, electrical and gas piping.

ITEMIZED ACTIVITY DESCRIPTION	COST
8 New HVAC units and installation	$49,035
TOTAL PROJECT COST:	
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 Downtown Retail Interior Improvement Award Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Village of Glen Ellyn prior to the commencement of construction. I further understand all eligible improvements identified in support of the award are permanent fixtures and will remain with the building.

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

Shirley Lubowich, trustee
Applicant Name (PRINT)

Shirley Lubowich
Applicant Signature

Date: 5/26/15

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Property Owner Name (PRINT)

Property Owner Signature

Date: _____

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

Application is: _____Approved _____Denied

Village President

Date

Economic Development Coordinator

Date

VILLAGE OF GLEN ELLYN
Downtown Retail Interior Improvement Award
Award Request Certification

SUBMITTAL FOR AWARD

Please submit the following information to the Economic Development Coordinator once approved work is complete for award payment:

- This signed Award Request Certification
- Copies of invoices stamped "PAID" from all contractors, companies, individuals
- Proof of payment (limited to copies of canceled checks and/or credit card receipts)
- Digital Photos of all building facades visible from the public right-of-way. A signed and notarized Applicant's Affidavit for Award form provided by the Village of Glen Ellyn
- Applicant's Affidavit for Award (attached)

CERTIFICATION

I, the undersigned, warrant that all representations of the application submitted under the program are true and accurate and that there has been no material change which would in itself or cumulatively with other events impair the profitable functioning of my business operation. All agreements, warranties and representations made to the Village of Glen Ellyn are true at the time they were made and shall remain true at the time of submittal for Award under the program. I will display the Village of Glen Ellyn Downtown Retail Interior Improvement Award in public at my business/property for one year. 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. The Village of Glen Ellyn may in its sole option cancel its assistance commitment either in whole or in part for failure to comply with the requirements of this award program or applicable Village Codes and Regulations.

Shirley Lubowich, trustee
Applicant Name (PRINT)

Shirley Lubowich
Applicant Signature

Date: 5/26/15

Signed before me on this 26th day May 2015

Lisa Ann Lipin
Notary Public
Cook County IL

OFFICIAL SEAL
LISA ANN LIPIN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8-19-2016

Assurance
Heating & Air Conditioning, Inc.
"Our Work Is Your Assurance"

1953 Johns Drive Glenview, IL 60025
Phone 847-729-4328 Fax 847-729-7301

May 20, 2015

email: chicagospencertrust@gmail.com

Banyan Tree Mall
485 Main Street
Glen Ellyn IL 60137
Attn: Ken Lubowich

Re: New Roof Top Unit Replacements

Dear Mr. Lubowich:

We propose to furnish and install **(1)** York 5 Ton Roof Top (14SEER) Unit Model # D7NQ060NO7206NXY (back) and **(1)** York 3 Ton Roof Top (14 SEER) Unit Model # D7NQ03607206NXY (front) for **Flower Shop**. We will set the new units on roof with a crane and remove existing equipment. We will make all necessary connections to sheet metal, electrical and gas piping. Start up and check complete operations. We will add all necessary duct work to connect center supply ducts to back roof top unit.

We propose to furnish and install (6) New York Model #D7NQ0360N7206NXY (14 SEER), single phase 200/230volts roof top units. We will set new units on roof with crane and remove existing equipment. We will make all necessary connections to sheet metal, electrical and gas piping. We will start up and check complete operation. (Replacement units – **(2) Bella, (1) American Balloon, (1) Jazz Salon (1) Vacant and (1) Mall Unit.**

Total cost for (8) units install including duct work..... **$ 49,035.00** Initial

Warranty: 1 year parts and labor, 5 years compressors and 10 years on heat exchangers.

All Units include Fresh Air Intakes.

Excludes Permit and fees.

All of the above work will be completed in a neat and professional manner. If the above is satisfactory to you and meets with your approval, kindly sign and return one copy of this letter to us and retain a copy for your files.

Sincerely,
Harvey Ginsberg
Harvey Ginsberg
Assurance Heating

Signature Agent for Banyan Tree Mall

5/21/15
Date

VILLAGE GRANTS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 10/11								
Marcel's	Jillian Foucre	490 N. Main	Interior	1/9/2011	1/20/2011	$ 20,000.00	$ 20,000.00	$ 17,659.00
Marcel's	Jillian Foucre	490 N. Main	Façade	6/8/2011	6/27/2011	$ 10,000.00	$ 10,000.00	$ 12,341.00
						$ 30,000.00	**$ 30,000.00**	**$ 30,000.00**
FY 11/12								
Gratto		433 Main	Façade		11/18/2010	$ 10,000.00	$ 10,000.00	$ 9,930.00
Costello	Joe Costello	474 N. Main	Interior	6/20/2011	6/27/2011	$ 20,000.00	$ 15,000.00	$ 15,000.00
Key Investment	Jeanine Valdez	462 Park	Façade	6/22/2011	7/25/2011	$ 10,000.00	$ 5,000.00	$ 5,000.00
Northside Grill	Dan Sronkoski	499 Pennsylvania; #D	Façade	7/8/2011	11/14/2011	$ 526.00	$ 526.00	$ 526.00
Northside Grill	Dan Sronkoski	499 Pennsylvania; #D	Interior	10/14/2011	11/14/2011	$ 12,500.00	$ 12,500.00	$ 12,500.00
Subway	Suryakant Patel	572 Crescent	Interior	10/3/2011	11/14/2011	$ 15,000.00	$ 15,000.00	$ 15,000.00
Subway	Suryakant Patel	572 Crescent	Façade	10/3/2011	not approved	$ -	$ -	
						$ 68,026.00	**$ 58,026.00**	**$ 57,956.00**
FY 12/13								
Katy's Boutique	Katy Balabinis	427 Main	Façade	3/27/2012	5/14/2012	$ 4,071.00	$ 4,071.00	$ 4,071.00
AliKat	Sandra Moore	499 Pennsylvania; #B	Interior	4/11/2012	5/14/2012	$ 15,000.00	$ 15,000.00	$ 15,000.00
Papier Girl	Lesley Vesevick	413 Main	Interior	4/11/2012	5/14/2012	$ 14,550.00	$ 14,550.00	$ 14,550.00
Run Today	Paul O'Neill	515 Crescent	Façade	6/7/2012	8/20/2012	$ 671.50	$ 671.50	$ 671.50
Run Today	Paul O'Neill	515 Crescent	Interior	6/7/2012	8/20/2012	$ 14,373.84	$ 11,706.00	$ 11,706.00
Flour+Wine	Michael Vai	433 Main	Interior	9/9/2012	8/8/2012	$ 8,485.64	$ 6,670.37	$ 6,670.37
Blackberry Market	Anna Davidson	401 Main	Interior	10/4/2012	11/12/2012	$ 15,000.00	$ 15,000.00	$ 15,000.00
Larc Jewelers	Jay Gilbert	479 Main	Façade	3/25/2011	4/16/2012	$ 1,876.00	$ 1,876.00	$ 1,580.84
Treasure House	Theresa Nihill	479 Pennsylvania	Façade	7/13/2012	7/19/2012	$ 7,000.00	$ 7,000.00	$ 7,000.00
Elite Eyewear	Tracy Hortatsos	413 Main	Façade	10/16/2012	11/12/2012	$ 543.00	$ 543.00	$ 543.00
The Stand	Lisa Demos	542 Crescent	Interior	2/4/2013	2/11/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
The Stand	Lisa Demos	542 Crescent	Façade	2/4/2013	2/11/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
						$ 111,570.98	**$ 107,087.87**	**$ 106,792.71**

Updated: 5/28/2015

VILLAGE GRANTS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 13/14								
Bird on a Wire Studio	Kathryn Alcock/Megan Swadley	492 Main	Façade	1/9/2013	5/15/2013	$ 853.50	$ 853.50	$ 853.50
School of Rock	J. Brandon Turner	536B Crescent	Façade	4/25/2013	5/28/2013	$ 771.50	$ 771.50	$ 771.50
Oberweis	Joe Oberweis	515 Roosevelt	Façade	8/6/2012	10/22/2012	$ 15,000.00	$ 15,000.00	$ 15,000.00
PS Flowers/Suki Salon	Patty Sorenson/Susan Madonin	522-526 Hillside	Façade	4/13/2013	5/28/2013	$ 2,065.00	$ 2,065.00	$ 2,215.00
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Interior	8/14/2013	9/9/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Façade	8/14/2013	9/9/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
Made In Italy Trattoria	Ippolita Basile	476 Forest	Façade	8/23/2013	9/9/2013	$ 529.00	$ 529.00	$ 529.00
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Interior	11/21/2013	1/13/2014	$ 9,373.50	$ 9,373.50	$ 9,373.50
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Façade	11/21/2013	1/13/2014	$ 10,462.50	$ 10,462.50	-
Olive 'n Vinnie's	Karen & Gary Evensen	449 Main Street	Interior	1/13/2014	1/27/2014	$ 3,503.45	$ 3,503.45	$ 3,503.45
RISE	Aaron Sullivan	499 Pennsylvania Ave	Interior	3/24/2014	4/28/2014	$ 15,000.00	$ 11,400.00	$ 11,000.00
Olive 'n Vinnie's	Karen & Gary Evensen	449 Main Street	Façade	3/25/2014	4/14/2014	$ 4,598.00	$ 4,598.00	
						$ 92,156.45	**$ 88,556.45**	**$ 49,369.00**

VILLAGE AWARDS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
SY 14								
TMC[2]	Thomas & Sue Martin	450 Duane Street	Façade	5/29/2014	6/9/2014	$ 5,000.00	$ 5,000.00	$ 5,000.00
A Toda Madre	Patrick Neary	499 Main Street	Interior	8/4/2014	8/11/2014	$ 10,000.00	$ 10,000.00	$ 10,000.00
Busy Bee Barber	Dennis Etheridge	417 Main St	Façade	9/30/2014	10/13/2014	$ 1,750.00	$ 1,750.00	$ 1,750.00
						$ 16,750.00	$ 16,750.00	$ 16,750.00

VILLAGE AWARDS PROGRAM

Updated 01/20/15

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2015								
Ramco 450 LLC	Brian Blizzard	575 - 581 E Roosevelt	Façade	1/13/2015	2/9/2015	$ 12,500.00	$ 12,500.00	
GLBRT 479 LLC	Jay Gilbert	479 N Main Street	Fire Prev	3/4/2015	3/23/2015	$ 6,250.00	$ 6,250.00	
Marche	Jill Foucre	496 N. Main Street	Façade	5/19/2015		$ 15,000.00		
Banyan Tree Mall	Ken Lubowich	485 N. Main Street	Interior	5/28/2015		$ 15,000.00		
						$ 48,750.00	$ 18,750.00	$ -

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

Meeting: 06/08/15 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Award
Prepared By: Meredith Hannah

SCHEDULED

AGENDA ITEM (ID # 1779) DOC ID: 1779

Approve a Facade Improvement Award request in the amount of $15,000 to Jill Foucre, owner of property located at 496 N. Main Street. (Economic Development Coordinator Hannah)

Background

The Facade Improvement Award Program was created to facilitate the private sector in making facade improvements that benefit the overall quality and vitality of the Village's commercial districts. Approved projects are eligible for up to a maximum of $15,000 for façade improvements based on the following award scale:

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

The Village Board approved $100,000 for the Award programs (including the Interior Program and Fire Prevention Assistance Program) for 2015. Two other awards have been approved by the Village Board, there is $81,250 in available funds remaining.

Jill Foucre, owner of Marcel's, has started a new business at 496 N. Main Street, Marche. Marche will sell wine, cheese and chacuaturie. With the opening of this business, she is undertaking a major renovation of the building including extensive masonry work, adding new windows to the northern side of the building and new doors.

On May 19, 2015, Ms. Foucre submitted the application for the Façade Award Request. Ms Foucre outlined the initial façade improvement cost estimates to be $43,574; Ms. Foucre is requesting $15,000.00 in Award funds.

Façade Award Issues

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

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

Masonry work to remove existing windows and repair for new windows on east elevation, cut and stabilize brick for new windows and doors on north elevation. (Royal Falcon Enterprises, Inc.)	$28,458.00
Installation of new thermopane windows and doors on north and east elevations	$8,971.00
Total eligible expenses	**$37,429.00**

These improvements are consistent with the intent of the Award program. Staff has no concerns with the Village Board authorizing the requested Award.

Funding

As approximately $81,250 is available this fiscal year (see attached summary), sufficient funds are available for this Award.

Action Requested

The Village Board may approve the request for a $15,000.00 Facade Improvement Award, approve a different Award amount, or choose to deny the request.

Attachments

1. Marche, 496 N. Main Street Application
2. Renderings for 496 N. Main Street
3. Award Budget Summary

ATTACHMENTS:

- Marché Facade Improvement Award Application (PDF)
- Marche Facade Renderings (PDF)
- Grant Budget Summary 05-27-15 (PDF)

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: Jill Foucré

Home Address: 314 Greenfield Ave., Glen Ellyn

Business Name: Marché

Business Address: 496 N. Main St., Glen Ellyn

Business Phone: 630.790.8500 Fax: 630.790.8501

Home Phone: 630.399.5871 Email: jill@marchéculinaryexperience.com

If tenant, what is the expiration date of your current lease? N/A

If buyer under contract or tenant, who is the property owner? N/A

Property Owner Name: Same as business owner

Property Owner Address: _____

Property Owner Phone: _____ Property Owner Fax: _____

Property Owner E-mail: _____

DESCRIPTION OF PROPOSED IMPROVEMENTS

- Masonry repair
- Addition of new window & door on north side
- Painting of brick w/ decorative stencil
- Awnings on north side
- New exterior lighting

ITEMIZED ACTIVITY DESCRIPTION | **COST**

Royal Falcon Masonry	$28,458.
Carlson Glass	8,971.
Thatcher Oaks Awning	4,765.
Painting	TBD
K&A Lighting	880.-

TOTAL PROJECT COST: (minimum) $43,574.

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.

Jillian R. Fonera — Applicant Name (PRINT)

Jillian R. Fonera — Applicant Signature

Date: 5.19.2015

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Property Owner Name (PRINT)

Property Owner Signature

Date: _____

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

Application is: _____Approved _____Denied

Village President — Date

Economic Development Coordinator — Date

ROYAL FALCON
ENTERPRISES, INC.

PO Box 4806
Wheaton, IL 60189
(630) 406-0001 Phone
(630) 406-0002 Fax
E-mail: mail@royalfalcon.net www.royalfalcon.net

PROPOSAL

DATE	PROPOSAL #
4/24/2015	10873-1

NAME/ADDRESS
MURRAY JAY **P.O. Box 147** **Glen Ellyn, IL 60137** **Phone :** **Fax: (630) 540-9931** **Mobile: (630) 291-7974**

Attn:

PROJECT
Main St / Pennsylvania Av, Glen Ellyn, IL

1. Remove exterior wythe of brick veneer above the top of the windows on East Elevation. 25,124.00
   Remove existing lintel. (Outside only).
   Install new lintel, flashing, wall ties, weeps and brick.
   Remove limestone cap, install new flashing and reinstall existing wall caps.

2. Remove bowed exterior wythe of brick veneer above the top of the 1st window on North Elevation.
   Remove existing lintel. (Outside only).
   Install new lintel, flashing, wall ties, weeps and brick.
   Remove limestone cap, install new flashing and reinstall existing wall caps.

3. Remove 12' wide x 1'-6" thick full masonry section of wall up to the coping.
   Installation of Metal posts and Lintels by others. NOT included.
   Install brick and block above the new opening.
   Reinstall existing limestone wall caps.

4. Tuckpoint and brick repair on the North side chimney.

5. Tuckpoint and damaged brick repair on the existing brick areas on both sides of the front entrance. (East El.)
   Install missing bricks in the lower right corner. (Match brick as close as possible)

6. Remove 2 existing small windows on North elevation.
   Clean salvaged brick for the in-fill.
   Remove 2 existing sills.
   Fill-in / tooth-in used brick on the outside.
   Fill-in / tooth-in used common bricks on inside.

7. Clean and spot tuckpoint areas by the door and 2 windows on West elevation.

8. Spot tuckpoint "stairstep" cracks on the North Elevation (Upper area) Do not remove brick.

9. Grind out 1/4" wide x 1/2" deep grooves in cracked bricks and fill with new mortar (To help to prevent water intrusion)
   Brick match as close as possible, samples for approval will be provided. (Based on $450.00 per 1000)

   Brick wash is included.
   Disposal expenses are included.
   Scaffolding delivery, set-up and removal are included.

TOTAL:

Final payment should be made no later then 30 days after work completion. Certificate of Insurance available upon request.

ACCEPTED

Sincerely,

Igor E. Sokolov

Igor Sokolov (630) 774-5200 cell

Please sign and fax it to our office at (630) 406-0002
Thank you for your business.

ROYAL FALCON
ENTERPRISES, INC.

PO Box 4806
Wheaton, IL 60189
(630) 406-0001 Phone
(630) 406-0002 Fax
E-mail: mail@royalfalcon.net www.royalfalcon.net

PROPOSAL

DATE	PROPOSAL #
4/24/2015	10873-1

NAME/ADDRESS
MURRAY JAY **P.O. Box 147** **Glen Ellyn, IL 60137** **Phone :** **Fax: (630) 540-9931** **Mobile: (630) 291-7974**

Attn:

PROJECT
Main St / Pennsylvania Av, Glen Ellyn, IL

Sidewalk protection (canopy) is not included.
Permits (if needed) are not included.

10. Additional charge for shoring posts rental and installation to support roof and ceiling joists for interior work. Planks, scaffolds, 4x4 posts, braces and I-beams (if needed) will be provided.	3,234.00
11. Spot tuckpoint common brick areas inside the building.	1,100.00
Additional pieces of limestone may be needed if existing caps break during removal. (Time and materials)	
Current plan / print does not show the important details. Additional masonry repair (if needed) will be estimated after brick removal.	
Credit for not doing the Installation of new primed metal lintels above the new 10'-4" high opening.	-500.00
	0.00

TOTAL: $28,958.00

Final payment should be made no later then 30 days after work completion. Certificate of Insurance available upon request.

Sincerely,

Igor E. Sokolov

Igor Sokolov (630) 774-5200 cell

ACCEPTED

Please sign and fax it to our office at (630) 406-0002

Thank you for your business.

126399

Carlson Glass

Estimate

312 West Front Street
Wheaton, Illinois 60187
(630) 668-7234 Voice (630) 462-4473 Fax carlsonsglass@sbcglobal.net

Customer's PO :
Printed at:

Billing Address:

Billing addresses ID: 61180

Murray, Jay
P.O.Box 147
Glen Ellyn, IL 60137

Phone Number: Who to contact:
at address: 630-291-7974
A:
B:

Taxable: Yes Tax Number:

Job Address:

vacant (future Marche),
496 Main st
Glen Ellyn, IL 60137

Phone Number: Who to contact:
at address: none
A:
B:

Taxable: Yes Tax Number:

Workord Item

Alternative 1

Quanity	Size	Note
1	Phase One – Just the 85" x 128" opening	Phase One – Just the 85" x 128" opening for storefront framing insulating including non-frost broken break metal wrapping of one support column. Consisting of: Frost broken standard aluminum storefront framing in dark #29 bronze color. Two clear glass thermopanes (not low e), the large center one is tempered safety glass, the upper thermopane is regular glass. The bottom panel is 1" foam with aluminum clad #29 dk bronze color. Installed at location in clean ready opening

Subtotal for Alt # 1 :

Subtotal for Alt # 1
$3,247.01

Alternative 2

Quanity	Size	Note
1	Phase Two – 60" x 128" Door opening	Phase Two – 60" x 128" Door opening with a 30" set back from the buildings inside wall. Note: customer to provide water shedding sloping floor with clear drainage to the outside or some other way for the storm water to correctly drain away from the storefront/door. Note: door is not provided. Customer will provided and install door including latch hardware and strike plate. Framing will consist of two 30" x 128" storefront framing to the back section of 60" x 128" with sidelite, door opening with three hinges and transom all of Frost broken standard aluminum storefront framing in dark #29 bronze color. Three clear glass thermopanes (not low e), that are tempered safety glass. The two side bottom panels are 1" foam with aluminum clad #29 dk bronze color (no bottom panel in sidelight parallel next to door that sidelight glass extends to floor). The upper three transom glasses are regular glass. Installed at location in clean ready opening.

Subtotal for Alt # 2 :

Subtotal for Alt # 2
$5,724.06

Jnt : 126399

vacant (future Marche), => 496 Main st, Glen Ellyn

Total Items Total
$8,971.07

We Propose hereby to furnish material and labor, complete in accordance with above specifications, For the Sum of:

$8,971.07

Authorized Signature _____

To place or verify this order: Please return one signed copy of this form and a required deposit of : $4,485.54
Please write on the returned copy or call, fax or e-mail us with any releveant PO#s or identifying job names that apply to this work.

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration, deviation or upon disassembly, we reveal additional work, from above specifications, involving extra costs will be executed only upon customer approval, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, economics, accidents, delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This material and or work is subject to applicable taxes, misc. freight, delivery, environmental, equipment rental and service supply charges. Condo association, local association or governing bodies' permissions, permits, approvals, requirements, or fees are customer responsibility. Your measurements are your responsibility. Our measurements if any may require a final measure or pattern before ordering.

Date / / Signature _____

Price is subject to change after 60 days.
Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and hereby accepted.
You are authorized to do the work as specified.
Final payment of total balance is to be made on completion.

QUOTATION

THATCHER OAKS INC

AWNINGS AND SIGNS

718 Industrial Drive
Elmhurst, IL 60126
(630) 833-5700 Fax (630) 833-5795

CHICAGOLAND'S FULL SERVICE AWNING & SIGNS COMF
COMMERCIAL-INDUSTRIAL
CUSTOM DESIGNED FABRIC AWNINGS & SIGNS
COMMERCIAL CLEANING AND MAINTENANCE

TO: Beth Howley Creative
260 Exmoor Ave.
GLEN ELLYN, IL
60137

Date: 02/20/2015
Quote #: 25520
Delivery:
Terms 1/2 Deposit Balance on Completion

DESCRIPTION	AMOUNT
Quote is to manufacture and install two (2) awnings for Marche located at 496 Main St., Glen Ellyn. The approximate size of the awnings to be 7' 6" wide, 4' High, 3' projection and 27' wide, 4' High, 3' projection. The awnings will have open wings and four (4) finials. All frames to be made of galvanized steel and will be completely welded. All welds will be ground smooth and painted to match the fabric. All frames are covered by our LIFETIME Tiger frame warranty. Fabric to be Sunbrella with color TBD. This material carries a ten (10) year warranty. Graphics to include One (1) Marche "M" logo on each of the two (2) awnings. Graphics to be applied with the Sunbrella Graphics System which heat seals premium 3M vinyl to the fabric. The logo includes two (2) colors. An allowance of $400 for the four (4) finials is included in the price of this quote. Actual pricing will be determined once they are selected. Price includes tax and installation. Any permit requirement will include an additional fee. Thank you for your continued business with Thatcher Oaks Awning Company. Allison Vargas (630) 452-1800 allison@thatcheroaks.com • each awning separate • cost for graphics	
Total Cost for Items on Quotation.....	**$4,765.00**

It is the intent of the Seller to deliver to Buyer the products so stated inthis contract, within the time frame so stated, subject to our ability to produce materials, and is subject to labor disputes, acts of God, and other delays beyond our control.

CUSTOMER DEPOSIT IS NON REFUNDABLE 5 DAYS AFTER ACCEPTANCE OF CONTRACT.

For the purpose of securing payment and performance of the obligation hereunder, Seller shall have, and Buyer herby grants to Seller, a purchase money security interest in said property. The property and all of the apparatus, appliances, supplies, accessories and parts remain the property and security of Seller for said indebtedness until this contract is paid in full. In the event Seller has to remove property due to nonpayment, any monies paid on account shall remain the property of Seller as liquidated damages, and any reinstallation shall be subject to renegotiation.
All new installations are guaranteed against defect in material or workmanship for three years after installation.

ACCEPTED_____ DATED_____ BY_____

BUYER **SELLER**

DEPOSIT_____ **We May Withdraw this proposal if not accepted within ___days.**

MARCHE
MARCHE
MARCHE

MARCHÉ

MARCHÉ
496

VILLAGE GRANTS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 10/11								
Marcel's	Jillian Foucre	490 N. Main	Interior	1/9/2011	1/20/2011	$ 20,000.00	$ 20,000.00	$ 17,659.00
Marcel's	Jillian Foucre	490 N. Main	Façade	6/8/2011	6/27/2011	$ 10,000.00	$ 10,000.00	$ 12,341.00
						$ 30,000.00	**$ 30,000.00**	**$ 30,000.00**
FY 11/12								
Gratto		433 Main	Façade		11/18/2010	$ 10,000.00	$ 10,000.00	$ 9,930.00
Costello	Joe Costello	474 N. Main	Interior	6/20/2011	6/27/2011	$ 20,000.00	$ 15,000.00	$ 15,000.00
Key Investment	Jeanine Valdez	462 Park	Façade	6/22/2011	7/25/2011	$ 10,000.00	$ 5,000.00	$ 5,000.00
Northside Grill	Dan Sronkoski	499 Pennsylvania; #D	Façade	7/8/2011	11/14/2011	$ 526.00	$ 526.00	$ 526.00
Northside Grill	Dan Sronkoski	499 Pennsylvania; #D	Interior	10/14/2011	11/14/2011	$ 12,500.00	$ 12,500.00	$ 12,500.00
Subway	Suryakant Patel	572 Crescent	Interior	10/3/2011	11/14/2011	$ 15,000.00	$ 15,000.00	$ 15,000.00
Subway	Suryakant Patel	572 Crescent	Façade	10/3/2011	not approved	$ -	$ -	
						$ 68,026.00	**$ 58,026.00**	**$ 57,956.00**
FY 12/13								
Katy's Boutique	Katy Balabinis	427 Main	Façade	3/27/2012	5/14/2012	$ 4,071.00	$ 4,071.00	$ 4,071.00
AliKat	Sandra Moore	499 Pennsylvania; #B	Interior	4/11/2012	5/14/2012	$ 15,000.00	$ 15,000.00	$ 15,000.00
Papier Girl	Lesley Vesevick	413 Main	Interior	4/11/2012	5/14/2012	$ 14,550.00	$ 14,550.00	$ 14,550.00
Run Today	Paul O'Neill	515 Crescent	Façade	6/7/2012	8/20/2012	$ 671.50	$ 671.50	$ 671.50
Run Today	Paul O'Neill	515 Crescent	Interior	6/7/2012	8/20/2012	$ 14,373.84	$ 11,706.00	$ 11,706.00
Flour+Wine	Michael Vai	433 Main	Interior	9/9/2012	8/8/2012	$ 8,485.64	$ 6,670.37	$ 6,670.37
Blackberry Market	Anna Davidson	401 Main	Interior	10/4/2012	11/12/2012	$ 15,000.00	$ 15,000.00	$ 15,000.00
Larc Jewelers	Jay Gilbert	479 Main	Façade	3/25/2011	4/16/2012	$ 1,876.00	$ 1,876.00	$ 1,580.84
Treasure House	Theresa Nihill	479 Pennsylvania	Façade	7/13/2012	7/19/2012	$ 7,000.00	$ 7,000.00	$ 7,000.00
Elite Eyewear	Tracy Hortatsos	413 Main	Façade	10/16/2012	11/12/2012	$ 543.00	$ 543.00	$ 543.00
The Stand	Lisa Demos	542 Crescent	Interior	2/4/2013	2/11/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
The Stand	Lisa Demos	542 Crescent	Façade	2/4/2013	2/11/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
						$ 111,570.98	**$ 107,087.87**	**$ 106,792.71**

Updated: 5/27/2015

VILLAGE GRANTS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 13/14								
Bird on a Wire Studio	Kathryn Alcock/Megan Swadley	492 Main	Façade	1/9/2013	5/15/2013	$ 853.50	$ 853.50	$ 853.50
School of Rock	J. Brandon Turner	536B Crescent	Façade	4/25/2013	5/28/2013	$ 771.50	$ 771.50	$ 771.50
Oberweis	Joe Oberweis	515 Roosevelt	Façade	8/6/2012	10/22/2012	$ 15,000.00	$ 15,000.00	$ 15,000.00
PS Flowers/Suki Salon	Patty Sorenson/Susan Madonin	522-526 Hillside	Façade	4/13/2013	5/28/2013	$ 2,065.00	$ 2,065.00	$ 2,215.00
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Interior	8/14/2013	9/9/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Façade	8/14/2013	9/9/2013	$ 15,000.00	$ 15,000.00	$ 15,000.00
Made In Italy Trattoria	Ippolita Basile	476 Forest	Façade	8/23/2013	9/9/2013	$ 529.00	$ 529.00	$ 529.00
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Interior	11/21/2013	1/13/2014	$ 9,373.50	$ 9,373.50	$ 9,373.50
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Façade	11/21/2013	1/13/2014	$ 10,462.50	$ 10,462.50	-
Olive 'n Vinnie's	Karen & Gary Evensen	449 Main Street	Interior	1/13/2014	1/27/2014	$ 3,503.45	$ 3,503.45	$ 3,503.45
RISE	Aaron Sullivan	499 Pennsylvania Ave	Interior	3/24/2014	4/28/2014	$ 15,000.00	$ 11,400.00	$ 11,000.00
Olive 'n Vinnie's	Karen & Gary Evensen	449 Main Street	Façade	3/25/2014	4/14/2014	$ 4,598.00	$ 4,598.00	
						$ 92,156.45	**$ 88,556.45**	**$ 49,369.00**

VILLAGE AWARDS PROGRAM

Updated 06/03/14

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
SY 14								
TMC[2]	Thomas & Sue Martin	450 Duane Street	Façade	5/29/2014	6/9/2014	$ 5,000.00	$ 5,000.00	$ 5,000.00
A Toda Madre	Patrick Neary	499 Main Street	Interior	8/4/2014	8/11/2014	$ 10,000.00	$ 10,000.00	$ 10,000.00
Busy Bee Barber	Dennis Etheridge	417 Main St	Façade	9/30/2014	10/13/2014	$ 1,750.00	$ 1,750.00	$ 1,750.00
						$ 16,750.00	$ 16,750.00	$ 16,750.00

VILLAGE AWARDS PROGRAM

Updated 01/20/15

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2015								
Ramco 450 LLC	Brian Blizzard	575 - 581 E Roosevelt	Façade	1/13/2015	2/9/2015	$ 12,500.00	$ 12,500.00	
GLBRT 479 LLC	Jay Gilbert	479 N Main Street	Fire Prev	3/4/2015	3/23/2015	$ 6,250.00	$ 6,250.00	
Marche	Jill Foucre	496 N. Main Street	Façade	5/19/2015		$ 15,000.00		
						$ 33,750.00	$ 18,750.00	$ -

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

Meeting: 06/08/15 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Resolution
Prepared By: Bob Minix

SCHEDULED

AGENDA ITEM 2015-8

DOC ID: 1784

Resolution 15-08, A Resolution to Appropriate $300,000 in Motor Fuel Tax Funds for the Reconstruction of Crescent Boulevard. (Public Works Director Hansen)

The start of the construction project to rebuild Crescent Boulevard near Glenbard West High School is imminent. Under contract to the Illinois Department of Transportation, Martam Construction, Inc. will undertake the work to completely renovate the roadway during the summer of 2015. Project work is expected to begin on June 10, 2015 immediately following the end of the 2014-2015 school year. The primary project goal is to have a functional roadway by August 22, 2015 and the start of the new school year.

The project bid cost was $3,153,000. Federal Surface Transportation Program (STP) funds totaling nearly $1,600,000 will be available to defray construction costs. An Illinois Transportation Enhancement Program (ITEP) grant was also obtained for various project landscaping, pedestrian crossing and sidewalk elements in the maximum amount of $73,440.

As the local agency, Glen Ellyn will be responsible for paying for project elements that are not eligible for federal participation (such as water main and some specialized elements related to median construction) and for the balance of construction costs not paid for by the STP and ITEP funding. Glen Ellyn will be billed by IDOT for the local agency portion of the contractor invoices as the project progresses. In May 2015, the Village Board authorized funding in the amount of $1,480,000 for the balance of the construction costs to be paid for by the Village. The local share of expenses will be funded by a combination of Capital Project, Water and Motor Fuel Tax (MFT) funds. Use of MFT dollars is feasible given the deferment of the salt storage building project, currently in the MFT budget in the amount of $650,000. The proposed amount of MFT funds earmarked for Crescent is $300,000.

The use of MFT funds requires specific authorization by the Village Board in the form of a Resolution for Improvement by Municipality Under the Illinois Highway Code, an IDOT generated fill-in form. This form has been prepared and is ready for Board consideration. Once the resolution is approved, Village Clerk Galvin will sign and seal, and two copies will be forwarded to IDOT for their concurrence and execution.

ATTACHMENTS:

- IDOT BLR 09111 - Crescent Boulevard (PDF)

Illinois Department of Transportation

Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the President and Board of Trustees (Council or President and Board of Trustees) of the Village (City, Town or Village) of Glen Ellyn, Illinois that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Crescent Boulevard	FAU 1409	Park Boulevard	Lake Road

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of roadway reconstruction featuring improved separation of vehicular, pedestrian and bicycle use; landscaping enhancements; improved sidewalks and crosswalks; and intersection improvements.

and shall be constructed 45 feet wide and be designated as Section 12-00076-00-PV

2. That there is hereby appropriated the (additional ☐ Yes ☒ No) sum of Three Hundred Thousand and 00/100 Dollars ($300,000.00) for the improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Martam Construction, Inc.under IDOT Contract No. 61B09 (Specify Contract or Day Labor); and,

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved

Date

Department of Transportation

Regional Engineer

I, Catherine Galvin Clerk in and for the Village (City, Town or Village) of Glen Ellyn County of DuPage, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Council or President and Board of Trustees) at a meeting on June 8, 2015 (Date)

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL)

City, Town, or Village Clerk

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

Meeting: 06/08/15 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Resolution
Prepared By: Julius Hansen

SCHEDULED

AGENDA ITEM 2015-9

DOC ID: 1783

Resolution 15-09, A Resolution for the Expenditure of Motor Fuel Tax Funds for the Purpose of Maintaining Streets and Highways under the Applicable Provisions of the Illinois Highway Code in the exact amount of $715,006.88 for Calendar Year 2014. (Public Works Director Hansen)

Background:
Each year the Village of Glen Ellyn receives a share of the State of Illinois revenue generated by the Motor Fuel Tax based on the population of the Village. The money from this tax can only be utilized by the Village for authorized expenditures as required by IDOT. Certain record keeping requirements are necessary to justify to the State auditors that the money is spent in accordance with State requirements. The Illinois Highway Code requires that the Village approve, by resolution, the expenditure of these funds according to Illinois Department of Transportation guidelines on the appropriate IDOT form on a calendar year basis. The approval is for the previous year (2014) expenditures.

Issues:
Each calendar year the Public Works Department must compile data to document the expenditures that meet the IDOT criteria to validate the use of MFT funds. The department tracks the cost of labor per employee and each piece of equipment utilized to perform snow removal operations for this purpose. In addition, labor and equipment expenditures associated with the task of street sweeping are also calculated for the same reason. The cost of salt for snow removal and the cost of electricity supplied for street lighting are two other expenditures that are paid with MFT funds.

Recommendation:
Approve the resolution set forth as required by IDOT.

Action Requested:
Motion to approve the Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code as required by IDOT for calendar year 2014 in the exact amount of $715,006.88 for the expenditure of Motor Fuel Tax funds.

Attachments:
- IDOT document BLR 14230 (Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code).
- IDOT document BLR 14231 (Municipal Estimate of Maintenance Cost).

ATTACHMENTS:

- IDOT document BLR 14230 (Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code). (DOCX)
- IDOT document BLR 14231 (Municipal Estimate of Maintenance Cost). (XLSX)

Illinois Department of Transportation

Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the President and Board of Trustees (Council or President and Board of Trustees) of the Village (City, Town or Village) of Glen Ellyn (Name), Illinois, that there is hereby appropriated the sum of $715,006.88 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2014 (Date) to December 31, 2014 (Date).

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department , a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg , Illinois.

I, Catherine Galvin Clerk in and for the Village (City, Town or Village) of Glen Ellyn , County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees (Council or President and Board of Trustees) at a meeting on June 8, 2015 Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of June, 2015 .

(SEAL) _____ Village (City, Town or Village) Clerk

Approved

_____
Regional Engineer
Department of Transportation

_____
Date

Illinois Department of Transportation

Municipal Estimate of Maintenance Costs

Muncipality: Village of Glen Ellyn

Maintenance Period 1/1/2014 to 12/31/2014 Section Number: 14 - 00000 - 00 - GM

Estimated Cost of Maintenance Operations

Maintenance Operation (No. Description)	Maint. Group	Insp. Req.	For Group I, IIA, IIB, or III Item	Unit	Quantity	Unit Price	Item Cost	Est Total Operation Cost
1. Snow and Ice Control	IIA		Labor	Hour	9340.5	23.02	215,018.31	
	IIA		Material - SALT - State Bid	Ton	5752	52.74	303,362.30	518,380.61
2. Street Sweeping	IIA		Labor	Hour	1925.75	20.76	39,978.57	39,978.57
3. Street Light Electricity	I		ComEd/Exelon/Constellation	Each	1	156,647.70	156,647.70	156,647.70

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

Meeting: 06/08/15 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Robert Greenberg

SCHEDULED

AGENDA ITEM (ID # 1788) DOC ID: 1788

Approve a contract with DMD Consultants, of Mosheim, Tennessee, for work associated with the 2015/2016 Hydrant Painting Program, in the amount of $30,750.00, to be expensed to the CY2015 Hydrant Maintenance Fund and $32,472.00 to be expensed to the CY2016 Hydrant Maintenance Fund. (Public Works Director Hansen)

Background

The Village of Glen Ellyn Public Works Department maintains 1,328 hydrants. Every year each hydrant is flushed, lubricated and assessed for maintenance needs. Part of the assessment is noting the quality of the paint. Beyond protecting the iron body of the hydrant, the safety-yellow paint makes it easier for firefighters to spot the closest hydrant in the event of a fire. The last hydrant painting project took place in 2010 consisting of only 225 hydrants.

To maintain good paint quality, Public Works developed a three-year hydrant painting program. This year will be the second year of the three year program. The paint specified by the Village is expected to last eight to ten years. This means that after the three-year program has been completed, we can expect five to seven years to assess the hydrants for future painting projects. Our plan is to paint 800 hydrants in an area north of Roosevelt Road and west of Route 53 in CY 2015 and 528 plus hydrants in an area south of Roosevelt Road and east of Route 53 in CY 2016. The Roosevelt road business corridor will be part of 800 hydrants earmarked for CY 2015. (Please see the attached maps proposed for hydrant painting in CY 2015 and CY 2016).

Last year (2014) the Village of Glen Ellyn partnered with multiple DuPage County municipalities to form MPI, (a multi community consortium formed to bid on Public Works projects and programs). Each community can decide which service contracts to participate in. After a contract is bid and read, each community that participated in the bidding process can decide if they want to accept the contract. Participation in a bidding process does not obligate any community to sign a contract.

Every MPI contract has a specific municipality assigned to create and advertise the bid documents. Glen Ellyn took the lead on behalf of its partner communities Bensenville, Lombard, West Chicago and Winfield to solicit bids for a three year renewable contract to sand blast and paint fire hydrants within the five partner communities. The total amount of hydrants under consideration for 2014 in the five member communities was 1509 fire hydrants. Per the language of the hydrant painting contract, each community can adjust the amount of hydrants to paint each year and elect to participate or refrain from participation on any given year of the three year renewable contract. The contract specifications include: sand blasting, primer coat, paint and cleanup of all paint and blast debris.

On June 13, 2014 fourteen packets were sent to painting contractors to bid on the sand blasting and painting of 1509 hydrants of the five MPI member communities. A total of 300 hydrants were bid

on for the Village of Glen Ellyn.

Four bids were received for the three year renewable contract, opened and read aloud at the Civic Center at 11:00 a.m. on Friday, June 30, 2014. The results of Year One of the Village of Glen Ellyn portion of the bid openings are as follows.

Year One - 2014				
CONTRACTOR	QTY.	UNIT	UNIT PRICE	AMOUNT
Go Painters	300	each	$57.75	$17,325.00
DMD Consultants, Inc.	300	each	$61.50	$18,450.00
Muscat Painting & Decorating	300	each	$63.78	$19,134.00
Alpha Paintworks, Inc.	300	each	$85.00	$25,500.00

The low bidder in 2014 was Go Painters of Hillside, Illinois at $17,325.00. However, they were not the lowest responsible bidder. There were serious issues with their five references. Two of the references said they never did any work with Go Painters, two never returned staff's call and the fifth reference said they did a satisfactory work painting metal balconies for the school district the individual represented.

After experiencing difficulty obtaining favorable references for Go Painters, staff decided to check the references of the second lowest bidder. Staff called all five references for DMD Consultants and experienced very positive reports on quality, pricing, responsiveness, timeliness and resident interaction.

In light of the insufficient and inaccurate references associated with Go Painters, and that references for the second lowest bidder (DMD Consultants) were very favorable all five member communities agreed that the lowest responsible bidder for the three year renewable contract was DMD Consultants of Mosheim, Tennessee.

For Year One (2014) of the contract, based upon the bid tabs for the three year renewable contract, the Village Board awarded the 2014 hydrant painting contract to DMD Consultants, Inc. of Mosheim, Tennessee in the amount of $18,450.00. A purchase order in the amount of $18,450 charged to budget year SY2014 was issued in the name of DMD Consultants, Inc. Lombard utilized DMD Consultants in 2014 with good results.

In bidding for the second year (2015) DMD Consultant, Inc. is tied with Go Painters at $30,750.00 each. Please see the chart below.

Year Two - 2015				
CONTRACTOR	QTY.	UNIT	UNIT PRICE	AMOUNT
Go Painters	500	each	$61.50	$30,750.00
DMD Consultants, Inc.	500	each	$61.50	$30,750.00

Muscat Painting & Decorating	500	each	$65.69	$32,845.00
Alpha Paintworks, Inc.	500	each	$90.00	$45,000.00

In the third year bidding (2016) DMD Consultants, Inc. at $32,472.00 is clearly the low bid. Please see the chart below.

Year Three - 2016				
CONTRACTOR	QTY.	UNIT	UNIT PRICE	AMOUNT
DMD Consultants, Inc.	528	each	$61.50	$32,472.00
Go Painters	528	each	$65.20	$34,425.60
Muscat Painting & Decorating	528	each	$67.66	$35,724.48
Alpha Paintworks, Inc.	528	each	$95.00	$50,160.00

An unintended result of the 2014 painting season was that Glen Ellyn did not get a chance to get any hydrants painted. The contractor never made it to Glen Ellyn by the end of the painting season after completing over 640 hydrants in Lombard and 170 in Winfield as part of MPI program. Pending Board authorization, staff's intent would be to paint the 300 hydrants that were originally expensed to SY 2014, but not completed, starting in the third week of June 2015. Once finished, the contractor would then proceed to complete the 500 hydrants budgeted for CY 2015. As such, staff intends to complete all the work in this calendar year.

Recommendation

Staff recommends that the Village Board approve a contract with DMD Consultants, Inc. of Mosheim, Tennessee for the remaining two years (CY 2015 and CY 2016) of the renewable contract.

The first year of the contract was approved by the Village Board in 2014 with 300 hydrants to be painted for a total authorized amount of $18,450.00

For year two of the contract, staff recommends approving a not-to-exceed amount of $30,750.00 to be expensed to the CY 2015 Water Fund for painting 500 hydrants. There is currently $30,750.00 budgeted in the CY 2015 budget year for painting 500 hydrant, which is within budget (see attached).

In an effort to finish painting the remaining 528 hydrants within the parameters of the three-year contract terms, staff is also requesting Board authorization to approve a not-to-exceed amount of $32,472.00 proposed for 2016.

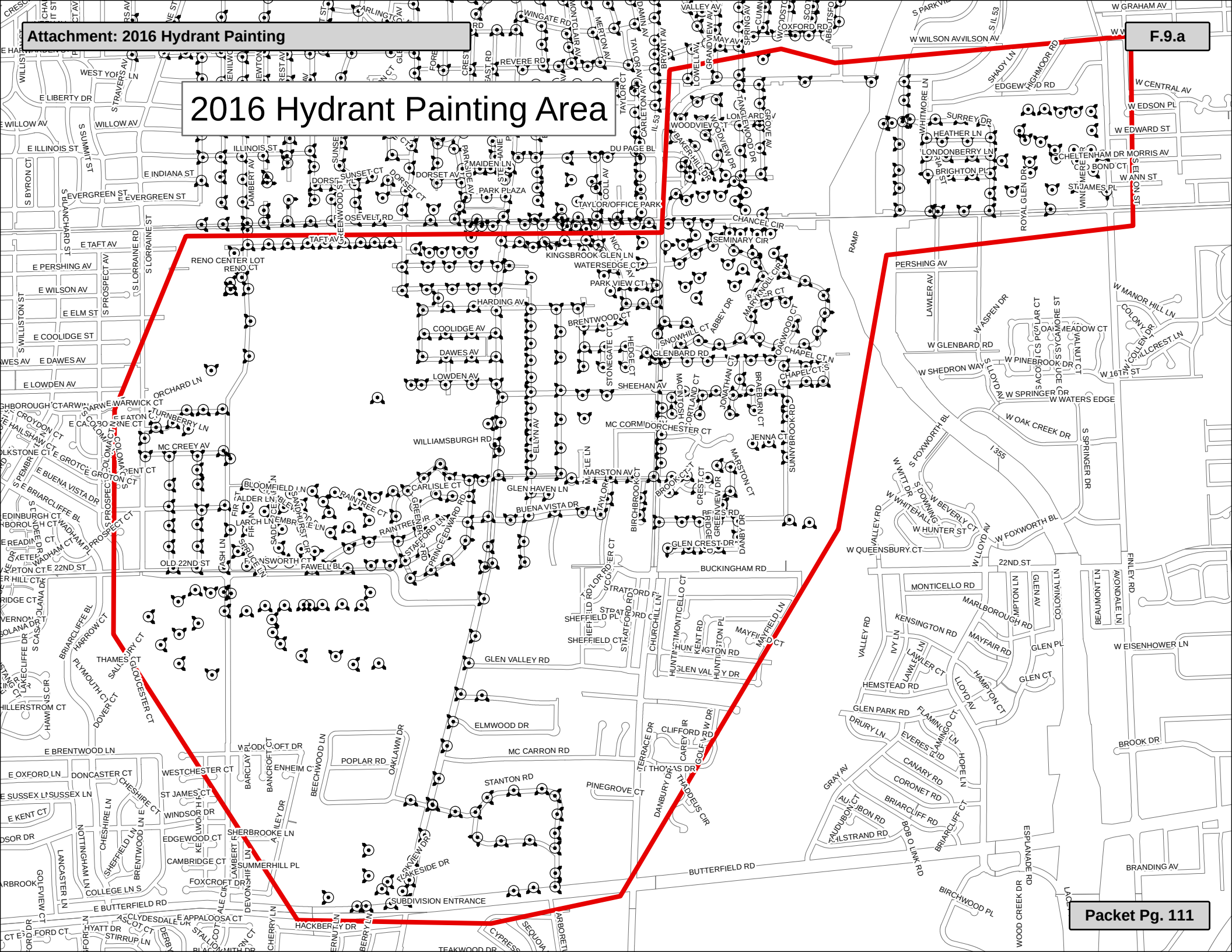
Attachment

CY 2015 Hydrant Painting Map
CY 2016 Hydrant Painting Map
SY 2015 Budget Detail Sheet

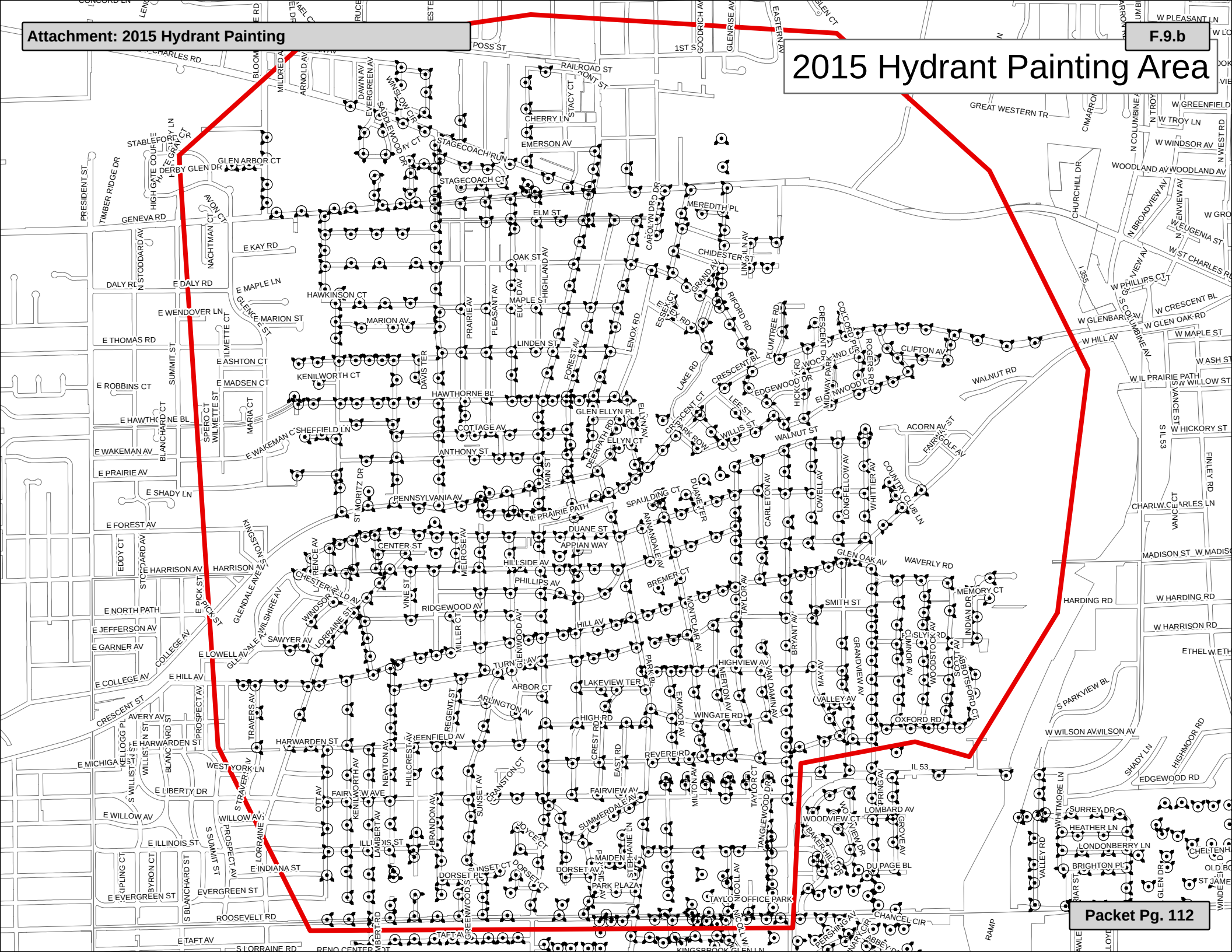
ATTACHMENTS:

- 2016 Hydrant Painting (PDF)
- 2015 Hydrant Painting (PDF)
- 2015 hydrant budget (PDF)

2016 Hydrant Painting Area



2015 Hydrant Painting Area



Public Works Department
CY 15 Budget
PW CY15 Ops - Water Details

Water Details - CY15					
Totals	**$ 52,400**	**Totals**	**$ 23,800**	**Totals**	**$ 59,000**
521005 - Maint/Water Meters		**521010 - Maint/Hydrants**		**521025 - Maint/Valves**	
Purchase of new	$ 60,000	5 new hydrants	$ 13,000	Valves and repair parts	$10,000
Water meters				as needed.	
		Hydrant repair parts	$ 4,000		
Conversion to radio read	$ 8,000				
of difficult meters		Annual Hydrant Painting	$ 30,800		
		Year 2 of MPI contract			
		500 @ $61.50 each			
Totals	**$ 68,000**	**Totals**	**$ 47,800**	**Totals**	**$ 10,000**
521050 - Maint/Other		**521055 - Prof. Serv/Other**		**520165 - JULIE**	
Repair clamps, pipes,	$ 20,000	CCR printing	$ 4,500	Payments to JULIE	$7,900
copper tubing, couplers,		Electrical maintenance	$ 8,000	for coordinating 6000	
round ways, b-boxes,		Chemical Analysis	$ 6,500	locates at $1.31 each.	
valve boxes and pipe		Bacteria Analysis	$ 10,000		
fittings.		Traffic Control	$ 4,000	This year we plan on	$1,800
		Meter Testing Program	$ 10,000	converting to a web based	
		Generator Maintenance	$ 1,200	system that will allow us	
		Emergency Excavation	$ 30,000	to get JULIE locates	
		Water Audit and Village	$ 41,000	remotely in the field and	
		wide leak survey		and to link directly to GIS	
		Chlorination Study	$ 21,000	data. This will greatly add	
		Root Pruning for digs	$ 2,000	to efficientcy and reduce	
		Print & Dist. Water bills	$ 8,000	labor costs. The additional	
		Deep highway saw cuts	$ 1,000	cost per JULIE ticket will	
		Leak location services	$ 10,000	be $0.25 per ticket.	
		Exercise 700 valves	$ 15,000		
		Reservoir inspections	$ 15,000	Additional JULIE cost to	$ 2,000
		Ice pig 1000' of 4" main	$ 15,000	send JULIE ticket to both	
		Easement investigation	$ 10,000	Dig Track and to our	

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

Meeting: 06/08/15 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Recognition
Prepared By: Michele Stegall

SCHEDULED

ORDINANCE 6324 DOC ID: 1785

Ordinance No. 6324, An Ordinance Vacating a 17-Foot Wide Strip of the Park Boulevard Right-of-Way to the Adjacent Property at 10 N. Park Boulevard. (Planning and Development Director Hulseberg)

Background. Marla Boender, owner of Buttermilk and Honey LLC, is requesting the vacation of a 17-foot wide strip of right-of-way located along the west side of Park Boulevard to her property at 10 N. Park Boulevard. The area of the right-of-way to be vacated is comprised of 1,086 square feet. The request is being made in association with a new breakfast and lunch restaurant proposed at 10 N. Park Boulevard and will allow the petitioner to fit two additional parking spaces on the site.

The property at 10 N. Park Boulevard is comprised of multiple lots bisected by a public alley. The property on the north side of the alley has a parkway width of approximately 25-feet. With the proposed vacation, the lot lines of those portions of the property north and south of the alley would line up and the sidewalk would remain in the public right-of-way. The Village has utilities under the land that is requested to be vacated. Therefore, a public utility and drainage easement would be maintained over the entire portion of the vacated property.

Based on the advice of appraisers Gadd Tibble and Associates, staff is recommending that the Village charge $21 per square foot for the vacated right-of-way for a total of $22,806.

Board Action. The Village Board may approve, approve with modifications or deny the requested right-of-way vacation. An Ordinance approving the vacation for $22,806 is attached for the Board's consideration.

Attachments. Ordinance
Aerial Identifying Location of Proposed Right-of-Way Vacation
Draft Plat of Vacation - Ordinance Exhibit A

Cc: Julius Hansen, Public Works Director
Bob Minix, Professional Public Works Engineer

Ordinance No. _____

An Ordinance Vacating a

17-foot Wide Strip of the Park Boulevard Right-of-Way

to the Adjacent Property at 10 N. Park Boulevard

Glen Ellyn, Illinois 60137

Whereas, Buttermilk and Honey, LLC owner of property located at 10 N. Park Boulevard, has requested that the Village vacate a 17-foot wide strip of the Park Boulevard right-of-way comprised of 1,086 square feet to the petitioner's property to west commonly known as 10 N. Park Boulevard; and

Whereas, the subject portion of the Park Boulevard right-of-way requested to be vacated is shown on the Plat of Vacation attached hereto as Exhibit "A" and is legally described as follows:

> THE WEST 17 FEET, AS MEASURED PERPENDICULARLY, OF THE RIGHT-OF-WAY OF PARK BOULEVARD THAT LIES EAST OF AND ADJACENT TO LOT 15 IN BLOCK 1 IN ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION, BEING A SUBDIVISION OF BLOCKS 40,41 AND 42 (EXCEPT THE EAST 100 FEET OF THE SOUTH 165 FEET OF SAID BLOCK 42) IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN, A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION RECORDED JANUARY 8, 1926 AS DOCUMENT NUMBER 205854, IN CUPAGE COUNTY, ILLINOIS; and

Whereas, the vacation is being requested in association with the construction of a new restaurant and parking lot proposed on the petitioner's property located at 10 N. Park Boulevard; and

Whereas, it is the opinion of the corporate authorities of the Village of Glen Ellyn that it is in the best interest of the Village to vacate the aforementioned 17-foot wide strip of right-of-way legally described hereinabove and depicted on Exhibit "A" attached hereto and to retain a public utility and drainage easement over the vacated right-of-way all in exchange for $22,806 which has been determined to be the fair market value of the property; and

Whereas, pursuant to Chapter 65, Section 5/11-91-1 of the Illinois Municipal Code, at least three-quarters of the corporate authorities of the Village of Glen Ellyn are of the opinion that the public interest will best be served by vacating the subject portion of the Park Boulevard right-of-way described herein.

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

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

Section Two: Pursuant to the powers granted in Chapter 65, Section 5/11-91-1 of the Illinois Municipal Code, the Village of Glen Ellyn hereby vacates the aforementioned 17-foot wide strip of the Park Boulevard right-of-way comprising 1,086 square feet to the adjacent property to the east known as 10 N. Park Boulevard as shown on the Plat of Vacation prepared by Carradus Land Survey, Inc. dated May 4, 2015 a draft of which is attached hereto as Exhibit "A" in exchange for $22,806.

Section Three: The Village of Glen Ellyn expressly reserves a public utility and drainage easement over the vacated right-of-way for the benefit of the Village and those public utility

companies operating under franchise with the Village in accordance with the easement provisions as set forth on the Plat of Vacation.

Section Four: The Village President and Village Clerk are hereby authorized to execute the Plat of Vacation certifying that it has been approved by the affirmative vote of at least three-quarters of the corporate authorities of the Village now holding office and that the vacation has been approved by the Village President.

Section Five: This Ordinance and the aforementioned Plat of Vacation shall be recorded with the Recorder of Deeds of DuPage County, Illinois.

Section Six: This Ordinance shall be published in pamphlet form within thirty (30) days after its passage and approval, in the manner provided by law, and shall be in full force and effect ten (10) days after completion of such publication.

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

Ayes:

Nays:

Absent:

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

_____
__Village President of the Village
of Glen Ellyn, Illinois

Attest:

_____

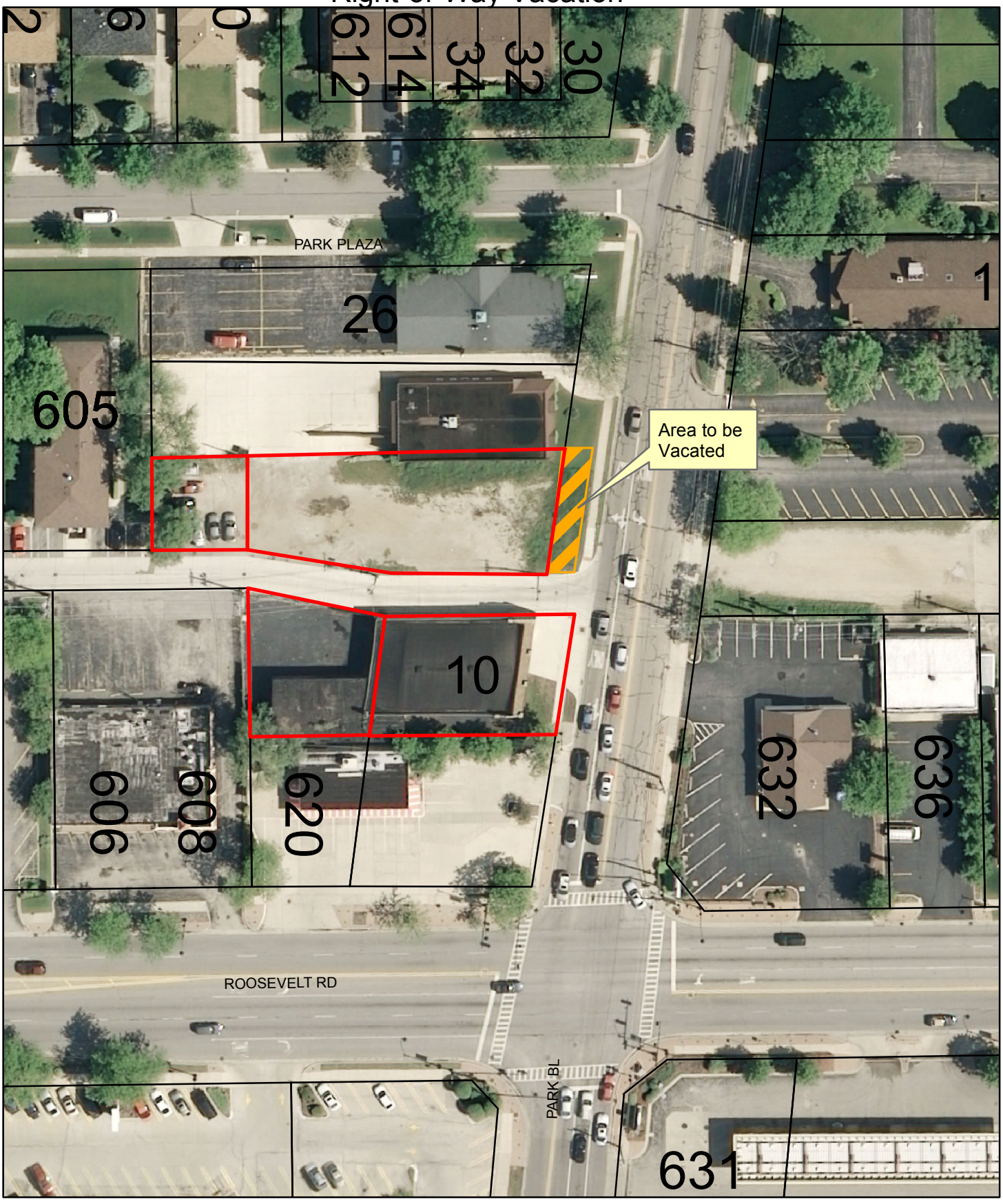
Village Clerk of the Village of
Glen Ellyn, Illinois

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

ATTACHMENTS:

- Aerial Photo - Right-of-Way Vacation (PDF)
- Plat of Vacation - Ordinance Exhibit A (PDF)

10 N. Park Boulevard
Right-of-Way Vacation



Prepared By: Planning and Developent
Date: November 6, 2014
2011 Aerial Photo

0 50 100 200 Feet

N

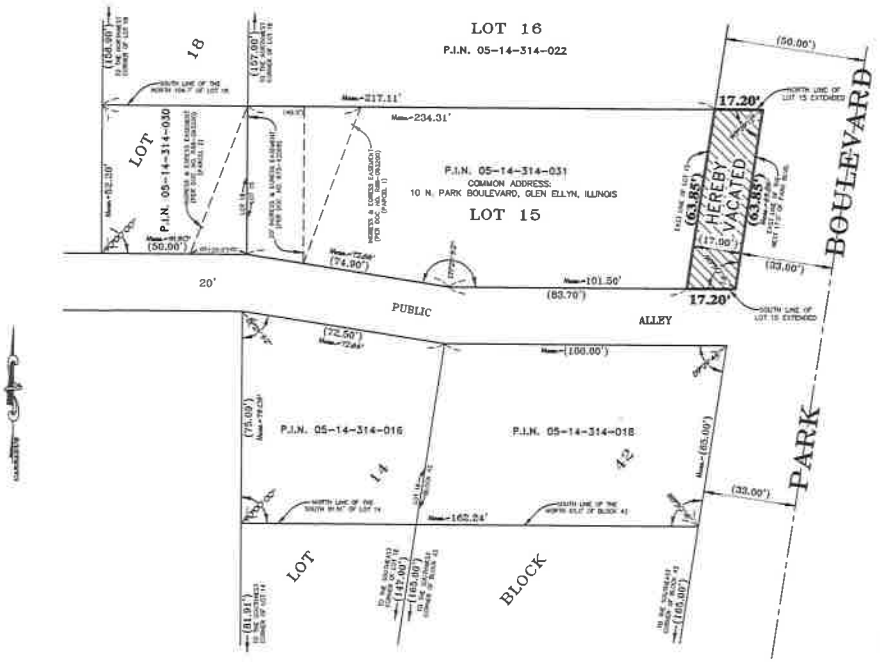
10 NORTH PARK BOULEVARD PLAT OF VACATION

Exhibit "A"

THE WEST 17 FEET, AS MEASURED PERPENDICULARLY, OF THE RIGHT OF WAY OF PARK BOULEVARD THAT LIES EAST OF AND ADJACENT TO LOT 15 IN BLOCK 1 IN ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION, BEING A SUBDIVISION OF BLOCKS 40, 41 AND 42 (EXCEPT THE EAST 100 FEET OF THE SOUTH 165 FEET OF SAID BLOCK 42) IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN, A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION RECORDED JANUARY 8, 1926 AS DOCUMENT NUMBER 205864, IN DU PAGE COUNTY, ILLINOIS.

LOT — EXISTING LOT NUMBER
LOT — PROPOSED LOT NUMBER

DRAFT



THERE SHALL BE RESERVED HEREWITH A 17' PUBLIC UTILITY EASEMENT OVER THE ENTIRE 17' VACATED RIGHT OF WAY.

NOTE:
TO THE BEST OF OUR KNOWLEDGE, THERE ARE NO RECORDED BUILDING LINES OR EASEMENTS EXCEPT AS SHOWN HEREON. ALL EXISTING OVERHEAD UTILITIES AS SHOWN HEREON.

NOTES

1. All distances shown hereon are in feet and decimal parts thereof corrected to 68° t Distances shown along curved lines are Arc Measurements unless otherwise noted.
2. Compare the Legal Description, Building Lines, and Easements as shown hereon with your Deed, Title Insurance Policy or Title Commitment.
3. Consult local authorities for additional setbacks and restrictions not shown hereon.
4. Compare all survey points and report any discrepancies immediately.
5. Consult utility companies and municipalities prior to the start of any construction.
6. Dimensions to and along buildings are exterior foundation measurements.
7. Do Not Assume distances from scaled measurements made hereon.

PREPARED FOR:
Z. FENG ARCHITECT & CO.
651 W. WASHINGTON BLVD.
CHICAGO, ILLINOIS, 60661
(312) 399-2089

MAIL TO:
CARRADUS LAND SURVEY, INC.
100 BRIDGE STREET, SUITE 1
WHEATON, ILLINOIS 60187
(630) 588-0416
(FAX) 653-7682

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

EASEMENTS ARE RESERVED AS SHOWN HEREON FOR THE VILLAGE OF GLEN ELLYN AND THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF GLEN ELLYN, INCLUDING, BUT NOT LIMITED TO, SBC AMERITECH TELEPHONE COMPANY, NICOR GAS COMPANY, COMMONWEALTH EDISON COMPANY AND THEIR SUCCESSORS AND ASSIGNS FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OF GLEN ELLYN, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS TO THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SYSTEMS OR OTHER UTILITIES. NO PERMANENT BUILDING OR TREES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR PARKING, GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED FOR BOTH SEWER AND FOR/OR WATER MAINS AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATIONS ARE SUBJECT TO THE VILLAGE OF GLEN ELLYN AND ANY CABLE COMMUNICATIONS FRANCHISE LICENSED BY THE VILLAGE OF GLEN ELLYN WILL ALSO BE ALLOWED TO UTILIZE ALL RETAINED EASEMENTS AS HEREBY RESERVED TO THE VILLAGE OF GLEN ELLYN AND OTHER GOVERNMENTAL BODIES HAVING JURISDICTION OF THE LAND INDICATED ON THIS PLAT ENDS THE ENTIRE RESERVED EASEMENT FOR INGRESS, EGRESS, AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES.

RECORDER'S CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF DU PAGE}

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DU PAGE COUNTY, ILLINOIS AFORESAID ON THIS _____ DAY OF _____ A.D., _____ AT _____ O'CLOCK ___M.

_____
RECORDER OF DEEDS

PLANNING & DEVELOPMENT COMMISSION CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF DU PAGE}

APPROVED BY THE PLANNING & DEVELOPMENT COMMISSION OF THE VILLAGE OF GLEN ELLYN, DU PAGE COUNTY, ILLINOIS, THIS _____ DAY OF _____, 20____

_____
PLANNING & DEVELOPMENT DIRECTOR

_____
RECORDING SECRETARY

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF DU PAGE}

THIS IS TO CERTIFY THAT I, ALLEN D. CARRADUS, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551, UNDER THE DIRECTION OF THE OWNER, AS SHOWN HEREON, HAVE SURVEYED, SUBDIVIDED, AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

THE WEST 17 FEET, AS MEASURED PERPENDICULARLY, OF THE RIGHT OF WAY OF PARK BOULEVARD THAT LIES EAST OF AND ADJACENT TO LOT 15 IN BLOCK 1 IN ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION, BEING A SUBDIVISION OF BLOCKS 40, 41 AND 42 (EXCEPT THE EAST 100 FEET OF THE SOUTH 165 FEET OF SAID BLOCK 42) IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN, A SUBDIVISION OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION RECORDED JANUARY 8, 1926 AS DOCUMENT NUMBER 205864, IN DU PAGE COUNTY, ILLINOIS.

I FURTHER CERTIFY THAT THE PLAT HEREIN DRAWN IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION, AND THAT THE MONUMENTS AND MARKERS WILL BE PLACED AS SHOWN HEREON UPON COMPLETION OF ALL EXCAVATION. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF AND CORRECTED TO 68 DEGREES FAHRENHEIT. BEARINGS ARE SHOWN FOR THE PURPOSES OF DESCRIPTION ONLY.

I FURTHER CERTIFY THAT TO THE BEST OF MY KNOWLEDGE ALL REGULATIONS ENACTED BY THE VILLAGE BOARD RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT, AND THAT THIS PROPERTY IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF GLEN ELLYN.

I FURTHER CERTIFY THAT NO PART OF THE ABOVE DESCRIBED PROPERTY IS SITUATED WITHIN 300 FEET OF A SURFACE DRAIN OR WATER COURSE SERVING A TRIBUTARY AREA OF 640 ACRES OR MORE.

I FURTHER CERTIFY THAT NO PART OF THE ABOVE PROPERTY IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FLOOD INSURANCE RATE MAP, PANEL NO. 17043 C 0006 H EFFECTIVE DATE OF DECEMBER 16, 2004, ZONE X.

DATED AT WHEATON, ILLINOIS, THIS _____ DAY OF _____ A.D. _____

_____
ALLEN D. CARRADUS
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551
MY LICENSE EXPIRES NOVEMBER 30, 2015

Date	12/12/14	Drawn By	CMG
Scale	1" = 20'	Checked By	EAC
Plat Bk Pg	48-00	Approved	ADC
Date	Revision		
04/14/15	REVISE PER COMMENTS		
05/04/15	REVISE PER COMMENTS		

10 NORTH PARK BOULEVARD VACATION
10 N. PARK BOULEVARD, GLEN ELLYN
VILLAGE OF GLEN ELLYN, DU PAGE COUNTY, ILLINOIS.

Prepared For: Z FENG ARCHITECT & CO.

Prepared By: CARRADUS LAND SURVEY, INC.
100 Bridge Street, Suite 1, Wheaton, Illinois 60187
(630) 588-0416 (FAX) 653-7682

Sheet 1 of 1
Project # 864-VAC

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

Meeting: 06/08/15 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Michele Stegall

SCHEDULED

ORDINANCE 6325

DOC ID: 1786

Ordinance No. 6325, An Ordinance Granting Approval of a Zoning Code Text Amendment, Special Use Permit, Sign Variations, Zoning Variations and the Exterior Appearance for Buttermilk and Honey to be Located at 10 N. Park Boulevard. (Planning and Development Director Hulseberg)

Background. Marla Boender, owner of Buttermilk and Honey LLC, is requesting Exterior Appearance, Sign Variation, Zoning Code Text Amendment, Special Use Permit and Zoning Variation approvals for a proposed new breakfast and lunch restaurant at 10 N. Park Boulevard. The subject property is located northwest of the Roosevelt Road and Park Boulevard intersection and includes four lots bisected by a public alley. Lots 1 and 2, located south of the alley, are developed with a one-story vacant commercial building. Lots 3 and 4, located north of the public alley, are vacant.

The project includes the demolition of the existing long vacant building at 10 N. Park Boulevard and the construction of a new building on the site. The existing building has a square footage of roughly 4,900 square feet. The proposed building would have a roughly equivalent square footage of 4,948 square feet. The building is proposed to house a new breakfast and lunch restaurant known as Buttermilk and Honey. The proposed restaurant would have a total of 140 indoor seats including 116 seats in the main dining area and 24 seats in a private dining room. An outdoor garden area with 40-50 seats is also planned.

In order to accommodate the project, the petitioner is specifically requesting approval of the following:

A. A Text Amendment to Section 10-4-15(B) of the Glen Ellyn Zoning Code to allow a stand-alone parking lot as a special use in the C3 district provided that it is located adjacent to or across a public right-of-way from the use it serves.

B. A Special Use Permit for a stand-alone parking lot in accordance with Section 10-4-15(B) of the Glen Ellyn Zoning Code.

C. Exterior Appearance approval in accordance with the Appearance Review Guidelines adopted on October 9, 2006 by Ordinance 5508.

D. The following variations from the Glen Ellyn Sign Code:

   1. A variation from Section 4-5-10(A) to allow a wall sign on the south building elevation where one would not otherwise be permitted.

2. A variation from Section 4-5-5(J) to allow a pole sign to be located on the property where a pole sign would otherwise be prohibited.

E. The following variations from the Glen Ellyn Zoning Code:

1. A variation from Section 10-4-15(D)1 to allow a 9 foot 7 inch front yard setback for the proposed building in lieu of the minimum front yard setback of 40 feet required.

2. A variation from Section 10-4-15(D)3 to allow a corner side yard setback of 2 feet 3 inches for the proposed building in lieu of the minimum setback of 30 feet permitted.

3. A variation from Section 10-4-15(D)3 to allow an interior side yard setback of 5 feet for the proposed building in lieu of the minimum setback of 10 feet permitted.

4. Variations from Sections 10-4-15(D)3 and 10-5-4(A)4(b) to allow a 0 foot interior side yard setback for a brick wall proposed at the northeast corner of the property in lieu of the minimum setback of 10 feet required.

5. A variation from Section 10-4-15(G) to allow 41 parking spaces on the property in lieu of the minimum number of 47 parking spaces required. *(Please note that the number of required spaces does not include the estimated 40-50 temporary seasonal outdoor seats in the garden area. If these seats were included, the parking requirement would be at least 60 spaces.)*

6. A variation from Section 10-4-15(D)7 to allow a landscape setback of 0-feet along Park Boulevard, 1-foot along the north side of the public alley and 2 feet 3 inches along the south side of the public alley in lieu of the minimum landscape setback of 10 feet required on the north lot.

7. A variation from Section 10-5-5(C)1 to allow an impervious surface setback of as little as 0 feet on the southern lot in lieu of the minimum impervious surface setback of 1.3 feet required and of as little as 0-feet on the northern lot in lieu of the minimum impervious surface setback of 1.27 feet required.

8. A variation from Section 10-5-8(H) to allow the absence of landscape islands at the end of every row of parking that are equal in size to a standard parking space.

9. A variation from Section 10-5-4(A)4(c) to allow an accessory structure setback for the proposed trash enclosure of 0 feet in lieu of the minimum accessory structure setback of 3.25 feet required.

10. A variation from Section 10-5-8(I) to allow 6 parking spaces to have widths of 8 feet 6 inches in lieu of the minimum width of 9 feet required.

11. A variation from the light fixture shielding requirements in Section 10-5-13(M)1(c) to

allow light fixtures on the building and freestanding sign post that are not completely shielded on the top and sides.

12. A variation from Section 10-5-13(M)2(a) to allow foot-candle levels at the property line of as high as 8.4 in lieu of the maximum foot-candle level of 3.0 permitted along the north line of the south lot.

13. A variation from Section 10-5-5(B)4(11) to allow a 6-foot tall fence in the corner side yard of the southern property in lieu of the maximum 4-foot tall fence permitted and to allow a 6-foot tall solid brick fence in the front yard directly east of the building in lieu of the maximum 4-foot tall, 33% open fence permitted.

14. A variation from Section 10-5-11(F)1(a) to allow a driveway approach width of 40 feet 2 inches in lieu of the maximum driveway approach width of 24 feet permitted from the alley to the north parking lot.

15. A variation from the minimum permitted curb return radius of 25-feet set forth in Section 10-5-11(E)2 of the Zoning Code.

16. A variation from Section 10-5-8(I) to allow a drive-aisle width of as little as 19 feet 8 inches for the proposed 75 degree spaces, in lieu of the minimum drive aisle width of 23-feet required and to allow one parking space with a length of 18 feet 8 inches in lieu of the minimum length of 19 feet required.

Architectural Review Commission (ARC). The ARC reviewed the proposed Exterior Appearance and requested Sign Variations at public hearing and meeting on May 27, 2015. No members of the public spoke at the hearing either in favor of or in opposition to the requests. By a vote of 6-0, the ARC recommended approval of these requests.

Plan Commission Recommendation. The Plan Commission considered the requested Zoning Code Text Amendment, Special Use Permit and Zoning Variations at a public hearing on May 21, 2015. One member of the public spoke at the hearing in favor of the requests. By a vote of 9-0, the Plan Commission recommended approval of the requests subject to the following conditions:

1. That the project shall be constructed and maintained in substantial conformance with the plans submitted and the testimony presented at the May 21, 2015 Plan Commission public hearing.

2. That the right-of-way vacation be finalized, value paid to the Village and both the Plat of Vacation and Plat of Consolidation be recorded prior to the issuance of any building permits.

3. That the petitioner work with the Village and ComEd as discussed in the May 14 memorandum from Ray Ulreich and Bob Minix to accommodate the placement of a light fixture on one of the utility poles in the alley in order to provide adequate illumination of the

westernmost end of the parking lot or work with the Public Works Department to find another way to illuminate the northwest corner of the parking lot.

4. That any parking variation granted as part of the project be conditioned upon the use of the building as a breakfast and lunch restaurant and that if a restaurant with evening hours of 5:00 pm or later is ever operated in the building that the parking variation would need to be revisited.

5. That the proposed Zoning Code text amendment language be modified as indicated in the Plan Commission staff report.

6. That the petitioner work with Village staff to review pedestrian access for customers from the rear parking lot behind the building to the front door of the restaurant prior to the Village Board meeting.

7. That the project not be considered as a consent agenda item so that the Board can review the proposed resolution related to number 6 above.

Issues. Following the May 21 Plan Commission hearing, staff from the Planning, Police and Public Works Departments met to discuss alternatives to provide pedestrian access for customers from the rear parking spaces behind the building to the front door customer entrance of the restaurant. Staff had originally recommended that the seven parking spaces behind the building be reserved for staff parking which would both address this issue and minimize any overflow off-site parking to the restaurant's busiest times. However, the petitioner expressed resistance to this condition at the public hearing. Therefore, as part of the Plan Commission's motion, the Commission charged staff with coming up with an alternative to the pedestrian access issue prior to the Village Board meeting.

After discussing issues related to safety, snow plow operations and required turning radiuses, the Planning, Police and Public Works staff are recommending that the southern 6-feet of the alley be striped for pedestrians and that the southern curb to the alley be extended 6-feet north into the alley to better direct motorist to the driving lane. The petitioner has amended the proposed site plan as recommended by staff. A copy of the amended site plan depicting this change is attached. With this change, staff has included an additional proposed condition of approval in the draft Ordinance that would require the final design of the pedestrian striping and revised curb to be reviewed and approved by the Public Works Department prior to the issue of any building permits and requiring the striping to be maintained by the petitioner.

Village Board Action. The Village Board may approve, approve with conditions or deny the requests. An Ordinance approving the requests is attached for consideration at the June 8, 2015 meeting.

Attachments.
- Ordinance
- Aerial Photo/Location Map

- Memorandum from Bob Minix and Ray Ulreich dated May 14, 2015
- Draft Minutes from May 27, 2015 ARC Meeting
- Draft Minutes from May 21, 2015 Plan Commission Meeting
- Findings of Fact
- Select Materials from Petitioner's Application Packet, Including
  - Color Rendering
  - Site Plan
  - Landscape Plan
  - South and North Building Elevations
  - East and West Building Elevations
  - Photometric Plan

Ordinance No. _____

**An Ordinance Granting Approval of a
Zoning Code Text Amendment, Special Use Permit, Sign Variations, Zoning Variations
and the Exterior Appearance for Buttermilk and Honey
to be Located at 10 N. Park Boulevard
Glen Ellyn, IL 60137**

Whereas, Buttermilk and Honey LLC has petitioned the Village President and Board of Trustees for approval of the following:

A. A Text Amendment to Section 10-4-15(B) of the Glen Ellyn Zoning Code to allow a stand-alone parking lot as a special use in the C3 district provided that it is located adjacent to or across a public right-of-way from the use it serves.

B. A Special Use Permit for a stand-alone parking lot in accordance with Section 10-4-15(B) of the Glen Ellyn Zoning Code.

C. Exterior Appearance approval in accordance with the Appearance Review Guidelines adopted on October 9, 2006 by Ordinance 5508.

D. The following variations from the Glen Ellyn Sign Code:

1. A variation from Section 4-5-10(A) to allow a wall sign on the south building elevation where one would not otherwise be permitted.

2. A variation from Section 4-5-5(J) to allow a pole sign to be located on the property where a pole sign would otherwise be prohibited.

E. The following variations from the Glen Ellyn Zoning Code:

1. A variation from Section 10-4-15(D)1 to allow a 9 foot 7 inch front yard setback for the proposed building in lieu of the minimum front yard setback of 40 feet required.

2. A variation from Section 10-4-15(D)3 to allow a corner side yard setback of 2 feet 3 inches for the proposed building in lieu of the minimum setback of 30 feet permitted.

3. A variation from Section 10-4-15(D)3 to allow an interior side yard setback of 5 feet for the proposed building in lieu of the minimum setback of 10 feet permitted.

4. Variations from Sections 10-4-15(D)3 and 10-5-4(A)4(b) to allow a 0 foot interior side yard setback for a brick wall proposed at the northeast corner of the property in lieu of

the minimum setback of 10 feet required.

5. A variation from Section 10-4-15(G) to allow 41 parking spaces on the property in lieu of the minimum number of 47 parking spaces required. *(Please note that the number of required spaces does not include the estimated 40-50 temporary seasonal outdoor seats in the garden area. If these seats were included, the parking requirement would be at least 60 spaces.)*

6. A variation from Section 10-4-15(D)7 to allow a landscape setback of 0-feet along Park Boulevard, 1-foot along the north side of the public alley and 2 feet 3 inches along the south side of the public alley in lieu of the minimum landscape setback of 10 feet required on the north lot.

7. A variation from Section 10-5-5(C)1 to allow an impervious surface setback of as little as 0 feet on the southern lot in lieu of the minimum impervious surface setback of 1.3 feet required and of as little as 0-feet on the northern lot in lieu of the minimum impervious surface setback of 1.27 feet required.

8. A variation from Section 10-5-8(H) to allow the absence of landscape islands at the end of every row of parking that are equal in size to a standard parking space.

9. A variation from Section 10-5-4(A)4(c) to allow an accessory structure setback for the proposed trash enclosure of 0 feet in lieu of the minimum accessory structure setback of 3.25 feet required.

10. A variation from Section 10-5-8(I) to allow 6 parking spaces to have widths of 8 feet 6 inches in lieu of the minimum width of 9 feet required.

11. A variation from the light fixture shielding requirements in Section 10-5-13(M)1(c) to allow light fixtures on the building and freestanding sign post that are not completely shielded on the top and sides.

12. A variation from Section 10-5-13(M)2(a) to allow foot-candle levels at the property line of as high as 8.4 in lieu of the maximum foot-candle level of 3.0 permitted along the north property line of the south lot.

13. A variation from Section 10-5-5(B)4(11) to allow a 6-foot tall fence in the corner side yard of the southern property in lieu of the maximum 4-foot tall fence permitted and to allow a 6-foot tall solid brick fence in the front yard directly east of the building in lieu of the maximum 4-foot tall, 33% open fence permitted.

14. A variation from Section 10-5-11(F)1(a) to allow a driveway approach from the alley to the north parking lot with a width of 40 feet 2 inches in lieu of the maximum driveway approach width of 24 feet permitted.

15. A variation from the minimum permitted curb return radius of 25-feet set forth in Section 10-5-11(E)2 of the Zoning Code.

16. A variation from Section 10-5-8(I) to allow a drive-aisle width of as little as 19 feet 8 inches for the proposed 75 degree spaces, in lieu of the minimum drive aisle width of 23-feet required and to allow one parking space with a length of 18 feet 8 inches in lieu of the minimum length of 19 feet required.

all to allow the construction of an approximately 4,900 square foot restaurant and parking lot on the property; and

Whereas, the subject property is zoned C3 Service Commercial zoning district and is legally described as follows:

PARCEL 1
THE NORTHERLY 65 FEET (AS MEASURED ON THE EASTERLY AND WESTERLY LINE THEREOF) OF THAT PART OF BLOCK 42 IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN, IN SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 42; THENCE NORTHERLY ON THE EAST LINE OF SAID LOT, 165 FEET; THENCE WEST PARALLEL WITH THE SOUTH LINE OF SAID LOT, 100 FEET; THENCE SOUTHERLY PARALLEL WITH THE EAST LINE OF SAID LOT, 165 FEET TO THE SOUTH LINE OF SAID LOT; THENCE EAST ON THE SOUTH LINE OF SAID LOT, 100 FEET TO THE PLACE OF BEGINNING.

PARCEL 2
LOT 14 (EXCEPT THE SOUTH 81.91 FEET THEREOF) IN BLOCK 1 IN ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION, BEING A SUBDIVISION OF BLOCKS 40, 41 AND 42 (EXCEPT THE EAST 100 FEET OF THE SOUTH 165 FEET OF SAID LOT 42) IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN, A SUBDIVISION OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION RECORDED JANUARY 8, 1926 AS DOCUMENT 205846 IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3
LOT 18 (EXCEPT THE NORTHERLY 104.7 FEET THEREOF) IN BLOCK 1 IN ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION, BEING A SUBDIVISION OF BLOCKS 40, 41 AND 42 (EXCEPT THE EAST 100 FEET OF THE SOUTH 165 FEET OF SAID LOT 42) IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN, A SUBDIVISION OF THE WEST ½ OF THE SOUTHWEST ¼ OF

SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION RECORDED JANUARY 8, 1926 AS DOCUMENT NUMBER 205846 IN DUPAGE COUNTY, ILLINOIS.

PARCEL 4
LOT 15 IN BLOCK 1 IN ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION, BEING A SUBDIVISION OF BLOCKS 40, 41 AND 42 (EXCEPT THE EAST 100 FEET OF THE SOUTH 165 FEET OF SAID LOT 42) IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN, A SUBDIVISION OF THE WEST ½ OF THE SOUTHWEST ¼ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ARTHUR T. MCINTOSH AND COMPANY'S PARK BOULEVARD SUBDIVISION RECORDED JANUARY 8, 1926 AS DOCUMENT 205846, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.S: 05-14-314-016, 05-14-314-018, 05-14-314-030 and 05-14-314-031; and

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, the Architectural Review Commission of the Village of Glen Ellyn conducted a public hearing on May 27, 2015 at which hearing the Architectural Review Commission considered the petitioner's request for approval of the requested Sign Variations; and

Whereas, at the May 27, 2015 Architectural Review Commission meeting, the Commission also considered the petitioner's request for Exterior Appearance approval; and

Whereas, at the May 27, 2015 public hearing and meeting of the Architectural Review Commission, the petitioner presented evidence, testimony, and exhibits relative to the requested Sign Variations and proposed Exterior Appearance and no persons spoke either in favor of or in opposition to the applications; and

Whereas, based upon the evidence, testimony, and exhibits presented at the May 27, 2015 Architectural Review Commission meeting, by a vote of six (6) "yes" and zero (0) "no",

the Architectural Review Commission recommended approval of the proposed Exterior Appearance and requested Sign Variations as set forth in the May 27, 2015 minutes of the Architectural Review Commission, a draft of which is attached hereto as Exhibit "A"; and

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 250 feet, and the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted a public hearing on May 21, 2015, at which hearing the Plan Commission considered the petitioner's applications for approval of the requested Zoning Code Text Amendment, Special Use Permit and Zoning Variations; and

Whereas, at the May 21, 2015 public hearing, the petitioner presented evidence and testimony in support of the requests and one (1) person spoke in favor of the applications; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations as set forth in the minutes from the May 21, 2015 Plan Commission meeting, a draft of which is attached hereto as Exhibit "B", and by a vote of nine (9) "yes" and zero (0) "no", the Plan Commission recommended approval of the requested Zoning Code Text Amendment, Special Use Permit and Zoning Variations with conditions; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the May 21, 2015 Plan Commission public hearing and have considered the findings of fact and recommendations of the Plan Commission; and

Whereas, the President and Board of Trustees have determined that approving the

requested Zoning Code Text Amendment, Special Use Permit and Zoning Variations is consistent with the goals of the Glen Ellyn Zoning Code, that granting the requested Sign Variations is consistent with the goals of the Glen Ellyn Sign Code and that approving the proposed Exterior Appearance is consistent with the goals of the Appearance Review Guidelines.

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

Section One: The minutes from the May 27, 2015 Architectural Review Commission public hearing and meeting, a draft of which is attached hereto as Exhibit "A" and the minutes from the May 21, 2015 Plan Commission public hearing, a draft of which is attached hereto as Exhibit "B", and the findings of fact set therein and attached hereto as Exhibit "C" as well as in the preambles above are hereby adopted as the findings of fact of the Village President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the May 27, 2015 public hearing and meeting of the Architectural Review Commission and the May 21, 2015 public hearing of the Plan Commission.

Section Two: Based upon the findings of fact and recommendations of the Plan Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above and in Exhibit "C" attached hereto, the Village President and Board of Trustees hereby grant approval of the requested Zoning Code Text Amendment, Special Use Permit, Zoning Variations, Sign Variations and Exterior Appearance to accommodate the construction of a new restaurant and parking lot at 10 N. Park Boulevard.

Section Three: This grant of approval of the requested Zoning Code Text Amendment,

Special Use Permit, Zoning Variations, Sign Variations and Exterior Appearance is subject to the following conditions:

A. The project shall be constructed and operated in substantial conformance with the plans submitted and the testimony presented at the May 27, 2015 public hearing and meeting of the Architectural Review Commission and the May 21, 2015 public hearing before the Plan Commission and with the petitioner's application packet including the following plans and documents referenced below, as though they were attached to this Ordinance:

1. Narrative Statement stamped received May 12, 2015
2. Parking Narrative stamped received May 12, 2015
3. Compliance with Stormwater Requirements stamped received May 12, 2015
4. Lighting Narrative stamped received May 12, 2015
5. Application for Special Use Permit signed January 7, 2015
6. Application for Zoning Code Text Amendment signed January 7, 2015
7. Supplement to Application for Zoning Code Text Amendment stamped received May 12, 2015
8. Application for Variation signed February 6, 2015
9. Information Regarding the Variations Requested and Evidence Related to Zoning Code Standards for a Variation stamped received May 12, 2015 (6 pages)
10. Exterior Appearance Application signed March 23, 2015
11. Supplement to Exterior Appearance Application stamped received May 12, 2015
12. Application for Sign Variation signed March 23, 2015
13. Supplement to Application for Sign Variation stamped received May 12, 2015
14. Traffic Impact Study prepared by Kimley Horn dated January 2015
15. Traffic Study Addendum prepared by Kimley Horn dated April 15, 2015
16. Material List stamped received May 12, 2015
17. Melton Classics Column, Balustrade, Cornice and Stone catalog sheets stamped received May 12, 2015 (5 pages)
18. Calstar Product Exterior Colonial Style brick specifications stamped received May 12, 2015
19. Anderson Window catalog cut sheet stamped received May 12, 2015
20. Capital Lighting Wall Lantern catalog cut sheet and specifications stamped received May 12, 2015
21. Ornamental Fence detail stamped received May 12, 2015
22. Awntech Fabric Awning detail stamped received May 12, 2015
23. Architectural Louvers Roof Equipment Screen details stamped received May 12, 2015
24. Armeria Traditional Street Light Washington details stamped received May 12, 2015 (4 pages)
25. Lithonia Lighting D-Series Size 1 LED Wall Luminaire detail stamped received May 12, 2015
26. Lithonia Lighting D-Series Size 2LED Wall Luminaire detail stamped received May 12, 2015

27. Color Rendering stamped received May 12, 2015
28. Plat of Survey stamped received May 12, 2015
29. Existing Conditions plan revised May 5, 2015
30. Site Plan with date stamp revised June 1, 2015 in bottom left hand corner, a reduced copy of which is attached hereto as Exhibit "D"
31. Landscape Plan revised May 5, 2015, a reduced copy of which is attached hereto as Exhibit "E", except for those areas along the northern edge of the building which have been modified per the June 1, 2015 site plan to accommodate a pedestrian passageway
32. Planting, Fence and Trash Enclosure details revised May 5, 2015
33. Sign Plan revised May 5, 2015
34. Sign Elevations revised May 5, 2015 (Sheet A15)
35. Basement Level Floor Plan dated October 30, 2014 (Sheet A20)
36. First Level Floor Plan dated October 30, 2014 (Sheet A21)
37. Rooftop Plan dated October 30, 2014 (Sheet A22)
38. Building Sections dated October 30, 2014 (Sheet A31)
39. North and South Color Building Elevations revised May 5, 2015 (Sheet A32), a reduced copy of which is attached hereto as Exhibit "F"
40. East and West Color Building Elevations revised May 5, 2015 (Sheet A33), a reduced copy of which is attached hereto as Exhibit "G"
41. East and West Courtyard Elevations revised May 5, 2015
42. Photometric Plan prepared by pb2 architecture and engineering dated April 23, 2015
43. Plat of Vacation revised May 4, 2015
44. Plat of Consolidation dated May 4, 2015

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

B. That the right-of-way vacation be finalized, value paid to the Village and both the Plat of Vacation and Plat of Consolidation be recorded prior to the issuance of any building permits.

C. That the petitioner work with the Village and ComEd as discussed in the May 14 memorandum from Ray Ulreich and Bob Minix to accommodate the placement of a light fixture on one of the utility poles in the alley in order to provide adequate illumination of the westernmost end of the parking lot or work with the Public Works Department to find another way to illuminate the northwest corner of the parking lot that meets the satisfaction of the Public Works Department.

D. That any parking variation granted as part of the project be conditioned upon the use of the building as a breakfast and lunch restaurant and that if a restaurant with evening hours of 5:00 pm or later is ever operated in the building that the parking variation would need to be revisited.

E. That the final design of the curbing and striping for the pedestrian walkway to be installed on the south side of the public alley be reviewed and approved by the Public Works Department

prior to the issuance of any building permits and that the petitioner shall be responsible for maintaining said striping to an appropriate level as determined by the Village.

Section Four: Section 10-4-(15)B of the Glen Ellyn Zoning Code is hereby amended to add *"Parking lots serving a use located immediately across a public right-of-way"* as a Special Use in the C3 Service Commercial zoning district:

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

Section Six: The Building and Zoning Official is hereby authorized to issue all necessary building and occupancy permits pursuant to the Zoning Code Text Amendment, Special Use Permit, Zoning Variations, Sign Variations and Exterior Appearance approved herein, provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of approvals of the aforementioned requests shall expire and become null and void within 24 months of the date of this Ordinance unless an occupancy permit is applied for within said time period, provided, however, that the Village Board, by motion, may extend the period during which an occupancy permit must be applied for.

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

Section Eight: Failure of the owners or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance, shall subject the owners or party in interest to the penalties set forth in Section 10-10-

18 (A) and (B) of the Village of Glen Ellyn Zoning Code.

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

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

Ayes:

Nays:

Absent:

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

_____
Village President of the
Village of Glen Ellyn, Illinois

Attest:

_____
Village Clerk of the
Village of Glen Ellyn, Illinois

ATTACHMENTS:

- Aerial Photo (PDF)
- Memorandum from Bob Minix and Ray Ulreich dated May 14, 2015 (PDF)
- Draft Minutes from May 27, 2015 Architectural Review Commission Meeting (PDF)
- Draft Minutes from May 21, 2015 Plan Commission Meeting (PDF)
- Findings of Fact - Ordinance Exhibit "C" (PDF)
- Plan Excerpts from Petitioner's Application Packet - Including Ordinance Exhibits D-G (PDF)

10 N. Park Boulevard

Prepared By: Planning and Develompent
Date: November 6, 2014
2011 Aerial Photo

0 50 100 200 Feet

N

MEMORANDUM

TO: Michele Stegall, Village Planner

FROM: Ray Ulreich, Stormwater Engineer
Bob Minix, Professional Engineer

DATE: April 17, 2015; Revised May 14, 2015

RE: Buttermilk & Honey Cafe
Special Use Application

Village staff engineers have reviewed and discussed the application packet submitted by Buttermilk & Honey, LLC for the property commonly known as 10 N. Park Blvd. and the vacant lot north of the alley. The survey of the property identifies that it encompasses four parcels totaling 23,590 square feet. Of particular significance for the storm water and utility review were the following documents:

- Plat of Survey as prepared by Lambert & Associates dated November 12, 2009.
- Topographic Survey and Concept Plan as prepared by Allen D. Carradus dated December 12, 2014. (2 pages).
- Kane-DuPage Soil and Water Conservation Land Use Opinion dated January 12, 2015.
- Traffic Impact Study as prepared by Kimley Horn dated January 2015, and Addendum dated April 15, 2015.
- Architectural Plan submittal with miscellaneous pages as prepared by Z Feng Architects revised through March 18, 2015.
- Stormwater Narrative with permeable paver and bios wale exhibits dated January 8, 2015 per Z Feng Architects.
- Plat of Vacation prepared by Allen D. Carradus dated April 14, 2015.
- Plat of Consolidation prepared by Allen D. Carradus dated April 14, 2015.

The revised plans as prepared by Z Feng Architects reflect the revised parking lot configuration with a one way aisle and entrance onto Park Avenue. No new Engineering plans that conforms to this new layout were received and so many of the previous comments have been retained, however these comments can be addressed at the time of building permit.

Revised Parking Lot Layout

The applicant has incorporated the recommendation to reconfigure the parking area to provide for one way movement of traffic. We defer to our traffic consultant for any further recommendations regarding the parking lot configuration.

The following comments are provided to the applicant for them to incorporate into the final engineering plans to be submitted with the building permit.

Utility Service – Sanitary & Water

1. Sewer and water are available to service this site. Final Engineering plans shall confirm that the potable water service and sprinkler system are sized appropriately.
2. The existing water and sanitary sewer services shall be disconnected at their respective mains.
3. There appears to be an existing sanitary sewer pipe that runs south from the sanitary manhole in the alley. The project team should confirm that the pipe is the existing service line and that the proposed grease trap and sanitary sewer service can be placed as shown on the site plan.
4. The grease trap shall be sized per applicable codes. Typically, the capacity of this type of unit is a minimum 1,000 gallons.
5. Final plans need to show details for all utility work, including the proposed pavement restoration limits and details associated with utility connections. A copy of the Village Water and Sewer Specifications is attached.

Parking Lot Surface

The architectural plans and the stormwater narration identify the use of permeable pavers. On the civil site plan, the layout of the storm sewer and the storm sewer chambers are based on using an impermeable surface for the lot. The applicant should revise the plans to be consistent. VCBMP requirements shall be adjusted accordingly as noted below.

Stormwater Management.

This project is exempt from providing storm water detention per Section 15-72.A.1 of the County Ordinance regardless of whether permeable pavers or an impervious surface is used for the parking lot.

VCBMP's are required for increases of impervious areas greater than 300 sf. If permeable pavers are used for the parking area, the area covered by permeable pavers is not considered impervious. The designer should revise their calculations to reflect the change in impervious coverage per the ordinance definition.

There is a reference to the construction of a restrictor manhole at the connection to the storm sewer in the alley. This is likely an incorrect reference as there are restrictor manholes upstream; no restrictor manholes will be placed on the alley storm sewer.

Plat of Dedication

No comments

Plat of Consolidation

A public utility easement should be added along the frontage of Park Boulevard to encompass the ROW area that will be vacated.

Lighting

We have reached out to the petitioner to discuss the potential for a street light on one of the utility poles in the alley to improve the lighting in both the alley proper and in the northwest corner of the parking lot on the north side of the alley. Any up-front costs required to install the light would be paid for by the developer; the light would be owned and maintained by ComEd; and the power and ancillary operation/maintenance/ replacement costs would be paid for by the Village. A similar arrangement was made for the Prairie Arbor Subdivision in 2009. ComEd involvement is obviously required and the petitioner should contact their ComEd new business representative to begin this process.

cc: Julius Hansen, Public Works Director
Bob Greenberg, Utilities Superintendent
Pat Hickey, Forestry Consultant
Dan Schoenberg, Traffic Consultant

building is good with the site and grading. She stated she does not object to the glass walkway, but brick would be fine too.

Chairman Burdett stated he likes the green features of the proposed addition. He stated he is not happy about so many trees being removed, but he does understand that it is a unique site. He stated he likes the glass walkway as it gives the addition a modern feel. He stated they need to minimize the view and appearance of the dock doors.

Chairman Burdett stated the Commissioners' would like to see updates on the glass walkway, the north elevation façade and the detailing around the windows. He stated it would also be good to see a rendering of what the view of the addition would be from the ground.

Commissioner Wussow moved to table this issue until the June 10, 2015 meeting. The motion was seconded by Commissioner Dickie and carried unanimously by a vote of 6-0.

5. Buttermilk and Honey, 10 N. Park Boulevard – Exterior Appearance and Sign Variation

Commissioner Loftus made a motion to open the Public Hearing on 10 N. Park Boulevard at 9:20 p.m. The motion was seconded by Commissioner Wussow and carried unanimously by a vote of 6-0.

Village Planner Stegall was sworn in and stated petitioner Marla Boender, owner of the property located at 10 N. Park Boulevard, is requesting approval of exterior appearance and sign variations to accommodate the proposed demolition of the existing building on the property and the construction of a new breakfast and lunch restaurant. Ms. Stegall stated the property is zoned C3 Service Commercial and is located on the northwest corner of the Roosevelt Road and Park Boulevard intersection and includes four parcels bisected by a public alley. She stated the petitioner is requesting two sign variations which are only for style and location as the signs are within code size-wise. She stated the petitioner has worked diligently with the staff to get these plans ready. Ms. Stegall stated the petitioner went before the Plan Commission last week and received a recommendation for approval on this project.

Debbie Singer, who works for Fuchs & Rosellli, Ltd located at 440 W. Randolph in Chicago, Illinois, is the petitioner's attorney and was sworn in. Marla Boender, of 5 County Oaks Drive in Barrington Hills, Illinois, and Zisong Feng, architect with Z Feng Architect & Company located at 651 W. Washington Boulevard in Chicago, Illinois, were sworn in as well.

Ms. Singer stated that Ms. Boender is proposing a breakfast and lunch restaurant which will be a farm to table restaurant. Ms. Singer stated they will also work with local farmers for their food as well as have their own garden on the property. Ms. Singer stated they will demolish the existing building and construct a 5,000 square foot building in its place.

Commissioner Wussow stated she likes the proposed signs but feels they may be a bit small. Ms. Singer stated they were trying to limit the areas where they would need variances as much as

possible so they made the signs smaller. Ms. Stegall stated the signs are not at the maximum square footage so the square footage could be increased as long as the sign area stay within code. There was a discussion as to why the sign variations are needed due to where the building would be located on the site.

Commissioner Thompson asked about outdoor seating to which Ms. Boender stated there will be an outdoor courtyard between the two buildings, and there should be about 40 to 50 seats available.

Commissioner Loftus stated he does not think they need the sign on the south building elevation as the trees by Fannie May will block this sign. Ms. Boender stated she owns the property where the trees are and can either trim the trees back or remove the trees completely.

Commissioner Loftus stated he sees seven units on the roof and asked about screening. Mr. Feng stated the five-foot screen should be tall enough to cover these.

Chairman Burdett asked about the alley way to which Mr. Feng stated they intend to use planters by the alley way. Chairman Burdett suggested pavers could be used as well. Commissioner Wussow stated the planters would be good to soften the alley way.

Commissioner Thompson asked if the bike rack could be moved to which Ms. Singer stated it has to be on Park Boulevard as it is the only place it will work.

Commissioner Wussow moved to close the Public Hearing at 9:49 p.m. The motion was seconded by Commissioner Thompson and carried unanimously by a vote of 6-0.

Commissioner Dickie stated this is a handsome design, and the building will be a good beacon on the corner. He stated he is not concerned about the sign variations.

Commissioner Thompson stated the design is great and likes the proposed permeable pavers and the garden.

Commissioner Wussow stated she likes the proposal and wants the petitioner to think about the signs a bit more.

Commissioner Loftus stated this building could even fit into the downtown with the brick and great architectural features. He stated he would prefer not to see a sign on the south elevation, but he likes the pole sign.

Commissioner Albrecht stated the design is great and would like the petitioner to take advantage of more square feet in the signage.

Chairman Burdett stated the design is interesting, and the building will draw people to it. He stated he likes the courtyard and wants to see permeable pavers or plants in the alley way. He stated he feels the petitioner has met the hardship for the sign variations.
Commissioner Loftus made the following motion:

Having considered the application of Buttermilk and Honey, LLC for approval of variations from the Glen Ellyn Sign Code, the Architectural Review Commission hereby adopts the findings of fact in the petitioner's application packet and included in the testimony presented at the May 27th Architectural Review Commission public hearing as well as in the deliberations of the Architectural Review Commission and hereby recommends approval of the following:

a. A variation from Section 4-5-10(A) to allow a wall sign on the south building elevation where one would not otherwise be permitted.

b. A variation from Section 4-5-5(J) to allow a pole sign to be located on the property where a pole sign would otherwise be permitted.

The recommendation for approval is subject to the following conditions:

1. The signs shall be installed in substantial conformance with the plans as submitted and the testimony presented at the public hearing of the Architectural Review Commission.

The motion was seconded by Commissioner Albrecht and carried unanimously by a vote of 6-0.

Commissioner Wussow made a motion to recommend approval of the proposed plan for exterior appearance as presented. The motion was seconded by Commissioner Thompson and carried unanimously by a vote of 6-0.

6. Chairman's Report

Chairman Burdett welcomed Trustee John Kenwood who is the new Trustee Liaison to the Commission.

7. Trustee's Report

Trustee Kenwood stated the Board approved the trial of acoustic guitars being played on the patio of Reserve 22.

Chairman Wussow asked about the Reserve 22 sign at Lambert and Taft. Ms. Stegall stated municipal signs are exempt, but this sign must have been approved by the Board. Ms. Stegall stated she would look into this.

8. Staff Report

Ms. Stegall stated there will be a meeting on June 10 as the Glenbard West Project was continued to this meeting. She stated there are three projects that should come before the Commissioners soon: 344 Pennsylvania Avenue; 369 Roosevelt Road; and 2S678 Park Boulevard.

DRAFT
PLAN COMMISSION
MINUTES
MAY 21, 2015

The meeting was called to order by Chairperson Mary Loch at 7:00 p.m. Plan Commissioners David Allen, Craig Bromann, Angela Fanella, Phillip Hartweg, Tracy Heming-Littwin, James Ozog, Ray Whalen and Lyn Whiston were present. Plan Commissioner Heidi Lannen was excused and Jeffrey Girling recused himself due to his relationship with one of the petitioners. Also present were Trustee Liaison Dean Clark, Village Planner Michele Stegall, Village Traffic Consultant Daniel Schoenberg of James J. Benes and Associates, Inc. and Recording Secretary Barbara Utterback.

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

Two items were on the agenda: 1. Buttermilk and Honey, 10 N. Park Blvd. 2. 491 and 495 Newton Avenue.

PUBLIC HEARING – 10 N. PARK BLVD., BUTTERMILK AND HONEY
REQUESTS FOR APPROVAL OF A ZONING CODE TEXT AMENDMENT, SPECIAL USE PERMIT AND ZONING VARIATIONS TO ACCOMMODATE THE PROPOSED DEMOLITION OF THE EXISTING BUILDING AT 10 N. PARK BOULEVARD AND THE CONSTRUCTION OF A NEW BUILDING AND PARKING LOT ON THE SITE. THE PROPOSED BUILDING WOULD HOUSE A NEW BREAKFAST AND LUNCH RESTAURANT KNOWN AS BUTTERMILK AND HONEY. THE SUBJECT PROPERTY IS LOCATED NORTHWEST OF THE ROOSEVELT ROAD AND PARK BOULEVARD INTERSECTION IN THE C3 SERVICE COMMERCIAL ZONING DISTRICT AND IS BISECTED BY A PUBLIC ALLEY.
(Marla Boender, owner of 10 N. Park Blvd.)

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

Staff Presentation

Village Planner Michele Stegall and Daniel Schoenberg, P.E., Project Engineer, James J. Benes and Associates, Inc., 950 Warrenville Road, Suite 101, Lisle, Illinois spoke regarding the subject project. Ms. Stegall stated that Marla Boender, the petitioner, is requesting approval of a zoning code text amendment, special use permit and zoning variations to accommodate the construction of a new breakfast and lunch restaurant at 10 N. Park Boulevard. She stated that the subject property is comprised of four lots that are bi-sected by a public alley and added that there are two lots on the south side of the alley and two lots on the north side of the alley. Ms. Stegall stated that the alley is a one-way westbound alley and is used by the residents from the apartments north of the alley and to provide access to the backs of some of the businesses on Roosevelt Road.

Ms. Stegall stated that the petitioner was present at a pre-application meeting last year to receive some preliminary feedback regarding this proposed project. She also stated that the subject property has been vacant for many years and has been difficult to market most likely because of the alley that runs through that area that leaves two relatively narrow lots to work with.

Ms. Stegall stated that the zoning code text amendment being requested is to allow a stand-alone parking lot in the C3 Service Commercial zoning district which is the zone in which the property is located. Ms. Stegall explained that the two lots on the north side are considered separate and distinct from other property because they are located across a public right-of-way; therefore, the Zoning Code is being requested to be amended to allow stand-alone parking lots in the C3 District conditioned upon them being located across from a building that they serve. She added that the Village does not want parking lots along Roosevelt Road that are not serving another type of business use. She also stated that the proposal is to allow parking lots as a special use so the petitioner is subsequently requesting approval of the special use permit.

Ms. Stegall stated that several zoning variations are being requested for the subject project and that staff does not have issues with the large majority of those variations because the property is very unique with an alley running through it. She displayed the proposed site plan and stated that parking and lighting are the two issues that staff has spent the most time discussing with the petitioner. She indicated the proposed restaurant, seven parking spaces behind it and a parking lot on the northern property and added that several revisions to the site have been made to get as much parking as possible on the site. She added that the petitioner has utilized compact parking spaces in some areas and is proposing an area for some bike racks. She added that a variation is being requested to allow 41 parking spaces on the property in lieu of 47 parking spaces as required and that the petitioner has reduced the number of seats in the restaurant since the pre-application meeting from 150 to 140.

Ms. Stegall stated that there is a 40-foot wide easement through the property where no parking is allowed and that easement is in place with the lamp and shade property to the north which prevents the petitioner from putting parking in that location. Ms. Stegall stated that recommended conditions of approval in the staff report include that any staff parking be located in the area west of and behind the building. She added that approximately 10-15 staff members will be on site at any given time and if the parking is not sufficient, this condition would allow any overflow on street parking to occur only at the busiest times for the restaurant. Regarding how customers would get from the rear parking lot to the front door of the building, Ms. Stegall stated the design shows a crosswalk that could go across the alley to the northern parking lot and then down and over, however, there is concern that patrons may walk in the alley and this condition would address that issue as well because staff could enter the restaurant through the rear employee door. Ms. Stegall stated that the other recommended condition of approval regarding parking is that if a variation is granted, it

should be conditioned upon the building being used for a breakfast and lunch restaurant. She stated that if another restaurant were to move into the property that has evening hours, the impact on the neighborhood could be different because some of the busiest times would then be after 5:00 in the evening when more people are home as well as evening weekend hours.

Regarding lighting and lighting plans, Ms. Stegall stated that, as proposed, there are coach style light fixtures proposed on the building that would then shoot light across the alley to illuminate the parking lot. She stated that there was a variation for the lighting levels advertised for and added that these lots are being viewed as two separate lots. She stated that there was an 8.4 variation for the footcandle level advertised for along the northern property line of the lot that would have the building on it. She stated that if one looks at the property as one entire site, the footcandle levels at the outer perimeters of the site that are allowed by code would be met. Ms. Stegall displayed an area in the parking lot where the footcandle levels are considered to be very low so the Village Public Works Department is recommending that a light be located on a utility pole to provide light in the alley as well as the petitioner's parking lot.

Responses to Questions to Staff from the Plan Commission

Plan Commissioner Bromann asked Ms. Stegall to identify which of the requested variations are driven solely by the alley. Ms. Stegall responded that there are a number of building setback and impervious surface setback variations. She stated that the front yard setback of 9 feet 7 inches in lieu of 40 feet and the interior side yard setback of 5 feet in lieu of 10 feet are variation requests not necessarily driven by the alley. She added that the other setback variations are directly attributable to the alley as are the impervious surface setback variations as the lots are being looked at as two separate lots. Mr. Schoenberg responded to Plan Commissioner Whiston that the lights on the building are not particularly bright and are more accent fixtures than classic parking lot lighting fixtures. Ms. Stegall stated that although they will not shed light horizontally, the lights will have a cap at the top which should keep light from going up to the sky. Plan Commissioner Allen asked if there is any concern regarding the text amendment in terms of locating a parking lot adjacent to or across from a public right-of-way. Ms. Stegall stated that staff is not overly concerned as it would be unlikely for a business to have a parking lot across Roosevelt Road to serve their business on the other side. She added that this text amendment could be restricted to require the parking lot to be within so many feet of the subject property.

Petitioner's Presentation

Marla Boender, owner of the subject property, 119 N. York Road, Elmhurst, Illinois, Debbie Singer, the petitioner's attorney, 440 West Randolph, Chicago, Illinois and Sarah Disney Haufe, traffic consultant at Kimley Horn, 111 W. Jackson Blvd., Chicago, Illinois were present to speak on behalf of the subject project.

Ms. Boender stated that she had appeared before the Plan Commission several months ago regarding this project. She also responded to Plan Commissioner Bromann that she believes the subject building has been vacant for approximately 15 years. She stated that they plan to demolish the existing building and re-build. She provided a brief history of the proposed restaurant's chef and also stated that they intend to purchase their fruits and vegetables for the restaurant in the area. Ms. Boender stated that the restaurant hours will be from 6:00 a.m. to 3:00 p.m. and that the outdoor area will be approximately 1,000 square feet with a fountain and fireplace.

Responses to Questions from the Plan Commission

Ms. Boender responded to Plan Commissioner Heming-Littwin that the outdoor season time frame would depend on the weather and that heaters will not be used in the outdoor space. She added that louvers will be available to cover the area in a rain event. Regarding staff parking on the west side of the lot, Ms. Singer responded to Chairperson Loch that there could be striping along the sides of the restaurant to show pedestrians that they should walk right next to the restaurant. She added that the restaurant will be open almost entirely during the day and that there will be a lot of lighting in the alley. She also stated that they feel if patrons of the restaurant see seven parking spaces that are reserved for staff, they will not be as excited about coming to the restaurant; therefore, staff can park a block away. Chairperson Loch stated that some staff should be allowed to park on the subject site as they can then avoid problems with parking on the street before 6:00 a.m. which is when the restaurant opens for business. Ms. Stegall stated that staff had a discussion regarding striping the alley and the Police Department was opposed to just striping the alley for safety reasons but had suggested that the alley could be reconstructed with a true sidewalk built there. Ms. Boender responded to Plan Commissioner Allen that patrons can enter the site through the patio when the patio is in use, however, will be required to enter through the front door when the patio is closed. Ms. Singer responded to Plan Commissioners Allen and Heming-Littwin that they would request exploring lighting in the northwest corner with ComEd and also considering solar lighting for that area. She stated that because there is no electricity at that location, it would be very costly to install traditional parking lot lights there. She added that there is residential property next to the restaurant parking lot and they would like to be good neighbors and avoid having lights shining into the residents' bedrooms early in the morning. Ms. Singer responded to Plan Commissioner Allen that the solar lighting would be on the left side of the parking lot facing in to the parking lot on the north parcel. Plan Commissioner Hartweg felt that solar lighting would not work at that location. Ms. Singer responded to Plan Commissioner Allen that the pavers will be ADA compliant, however, will not be able to be used in the easement area as many trucks are too heavy for those pavers. Ms. Boender responded to Plan Commissioner Hartweg that a concrete sidewalk will be used at the location of the bike rack.

Ms. Boender responded to Plan Commissioner Ozog that she owns the subject property and the restaurant which is not a chain type of facility. Ms. Boender responded to Chairperson Loch

that property owners in the area have said no regarding using parking spaces for the subject restaurant on their property.

Plan Commissioner Whiston expressed concern regarding cars backing up into the Roosevelt Road and Park Boulevard intersection and asked how many cars could queue on Park Boulevard before turning left into the alley. Ms. Disney-Haufe responded that she turned into that alley earlier this evening and cars were able to pass her on the right and continue north on Park Boulevard. She added that she believes there is space for five to six cars to queue and wait to make a left turn into the alley. She added that they are recommending signage that individuals not block that intersection so that people may turn in. Ms. Disney-Haufe responded to Plan Commissioner Allen that one day of traffic counts is the industry standard for doing an evaluation. She stated that for the subject study, they selected the highest hour of traffic from the period studied and added what they expect will be the highest hour of coinciding restaurant traffic in order to evaluate an appropriate scenario for how traffic will work at that location. Ms. Stegall responded to Plan Commissioner Whalen that one parking space is required for every three seats in a restaurant. Ms. Boender responded to Plan Commissioner Whalen that the number of seats available in the open garden area is probably 50 and that that area will be covered only when it rains so that service can continue for those outdoor customers.

Plan Commissioner Whalen asked the petitioner if it was a deal killer if she was unwilling to take staff's recommendation regarding employee parking, and Ms. Boender responded that she would 75% walk away from this project in that event. Plan Commissioner Allen asked if there are any additional brick pavers, etc., outside of striping the alley that would allow people to traverse that portion of the building to enter from the back instead of using the front door. Ms. Boender reiterated that she did not want the rear portion of the building available to the public as everything will be locked down. Ms. Stegall stated that the Village's traffic consultant and Public Works Department were in favor of striping the back alley, however, the Police Department had safety concerns and wanted staff parking to be located in the back. Ms. Stegall felt that some striping is better than no striping. Ms. Stegall responded to Plan Commissioner Fanella that the Village Public Works Department is responsible for clearing alleys in the winter. Plan Commissioner Whalen expressed concern regarding safety in the alley area. Ms. Singer responded that they had talked about striping from the southern parking spot up and encouraging people to walk up into the north parking lot and back down to the front door that would allow parking for patrons instead of employees. She added that they could essentially stripe the alley creating a crosswalk, however, the Plan Commission was not supportive of that idea. Plan Commissioner Allen asked what the challenge would be regarding having a carriage walk along the alley. Mr. Schoenberg responded that the Police and Public Works Departments do not believe that a single stripe is an effective enough barrier to divide pedestrians from vehicles even if there is sufficient room. He stated that they don't like the idea of liability or maintenance because it would remain a public right-of-way. He also stated that both departments would feel more comfortable with a more substantial vertical

separation such as a short curb between the two uses, however, both departments had reservations regarding this plan. Mr. Schoenberg clarified for Plan Commissioner Allen that a carriage walk is typically 6-7 feet wide because of snow issues. Plan Commissioner Whalen stated that there is 2 feet 3 inches between the right-of-way of the alley and the building. Ms. Stegall stated that there is some room to work with there because the pavement width of the one-way alley is 18 feet. Plan Commissioner Heming-Littwin asked the petitioner if the grass can be removed and a carriage walk installed. Ms. Disney-Haufe stated that based on the typical width of a vehicle travel lane (12 feet) and the typical width of a sidewalk (5-6+ feet), they were not concerned about providing striping. She stated that people will take the shortest route between point A and point B and that striping would provide visual alerts that there may be some pedestrians in the area. Ms. Disney-Haufe asked if some concern with the easement would be created if they used some of the 2-foot-3-inch area adjacent to the building and built a sidewalk into the public right-of-way. Ms. Stegall responded that could probably be worked through. Plan Commissioner Whalen asked if it would be possible to reduce the alleyway to make the area 6"-12" wider and Ms. Stegall responded that 18 feet is not necessary for a one-way drive. Ms. Disney-Haufe responded to Plan Commissioner Whalen that they would be comfortable with 12 feet for a vehicle to travel through. Ms. Singer did not feel that would work because large trucks come through the alley and cut through the easement. A Plan Commissioner recommended funneling the road along the building and then widening it again. Ms. Disney-Haufe stated that most individuals coming to the restaurant would look for space in the adjacent parking lot and if unable to find a space would look for space on adjacent streets as opposed to an employee who would stay for a longer period of time and not create as much circulating traffic on the public streets. Ms. Stegall stated that Village staff has suggested staff parking in the rear of the restaurant, however, perhaps a condition could be included that states staff parking is restricted to that area or that staff works with the petitioner some time between now and the Village Board meeting to come up with an alternative proposal for a safe pedestrian-way down the alley. Plan Commissioner Whalen stated that he had concerns because the Police Department and Public Works Departments had concerns regarding safety.

Persons in Favor of or in Opposition to the Proposed Request

Katy Clancy, 700 Commerce Drive, Oak Brook, Illinois stated she is the representative for Trust 1754 who owns the lot to the north that is adjacent to the subject property. She stated that the building has two tenants and that one of the issues with the easement per the owners is that there are only 11 parking spaces for two businesses that serve the public as well as a recessed driveway that receives deliveries for the lamp store at all hours of the day, including weekends. She addressed the project very positively, stating that the owners who have had their property for 35 years next to the subject site are very excited and feel that the restaurant is very beautiful and are pleased that the area will be improved. Ms. Clancy stated that the owners feel that the only challenge regarding this project is space and do not object to the

parking accommodations. She also added that the owners have offered their help regarding the proposed project.

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

Comments from the Plan Commission

Plan Commissioner Heming-Littwin wanted to make this project work as the subject site has been vacant for many years and the proposed restaurant will bring many people into town. She felt that space 40 should be kept and marked as a compact space. She stated that there could be potential safety issues in an alley, however, people need to use common sense in that type of situation. She stated she was in favor of the proposed project and removing the conditions regarding the seven parking spaces for staff only in the rear. She also stated she would change a condition to state not only that the Village and ComEd work with the petitioner to possibly install a streetlight but to add some type of additional illumination in that area.

Plan Commissioner Ozog did not feel that crossing an alley was a safety issue with respect to the subject project. He added that he did not feel that the amount of cars that will be at the subject location will present a hazard.

Plan Commissioner Fanella suggested adding signage regarding safety in this area.

Plan Commissioner Whiston stated that he was uncomfortable going against a recommendation from the Police Department and Public Works and felt that a solution could be found regarding space in the alley. He also was in favor of eliminating parking space 40. He stated that the petitioner's rendering is exciting and he was in favor of the project with some work done regarding safety.

Plan Commissioner Bromann expressed concern regarding traffic safety in the parking area of the site and stated that he would like to see a carriage walk type sidewalk added. He stated he also would like to know the impact of delivery trucks in the alley and how parking will be policed.

Plan Commissioner Allen stated that something could be done from a safety perspective. He stated that there was a lot of discussion regarding parking space 40 and the choke that it may present. He stated he is in favor of removing that parking space to be sure there is enough passageway through the north parking lot. Regarding traffic around the area, Plan Commissioner Allen stated that it is already poor, however, the subject project does not make it any worse. He added that he is supportive of the subject project.

Chairperson Loch thanked the petitioner for eliminating some tables from the first pre-application meeting and fine-tuning the parking and adding spaces which reduced the variation request. She was in favor of adding a carriage walk and added that the project is wonderful.

Motion

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Fanella, to recommend approval of a zoning code text amendment, special use permit and zoning variations for Buttermilk and Honey to be located at 10 N. Park Boulevard based on the findings of fact in the petitioner's application packet and presented by the petitioner at the May 21, 2015 Plan Commission public hearing as well as the findings included in the deliberations of the Plan Commission as follows:

1. A Text Amendment to Section 10-4-15(B) of the Glen Ellyn Zoning Code to allow a stand-alone parking lot as a special use in the C3 district provided that it is located adjacent to or across a public right-of-way from the use it serves.

2. A Special Use Permit for a stand-alone parking lot in accordance with Section 10-4-15(B) of the Glen Ellyn Zoning Code.

3. The following variations from the Glen Ellyn Zoning Code:

    a. A variation from Section 10-3-15(D)1 of the Zoning Code to allow a 9 foot 7 inch front yard setback for the proposed building in lieu of the minimum front yard setback of 40 feet required.

    b. A variation from section 10-4-15(D)3 of the Zoning Code to allow a corner side yard setback of 2 feet 3 inches for the proposed building in lieu of the minimum setback of 30 feet permitted.

    c. A variation from Section 10-4-15(D)3 of the Zoning Code to allow an interior side yard setback of 5 feet for the proposed building in lieu of the minimum setback of 10 feet permitted.

    d. Variations from Sections 10-4-15(D)3 and 10-5-4(A)4(b) to allow a 0 foot interior side yard setback for a brick wall proposed at the northeast corner of the property in lieu of the minimum setback of 10 feet required.

    e. A variation from Section 10-4-15(G) to allow 41 parking spaces on the property in lieu of the minimum number of 47 parking spaces required.

f. A variation from Section 10-4-15(D)7 of the Zoning Code to allow a landscape setback of 0 feet along Park Boulevard, 1 foot along the north side of the public alley and 2 feet 3 inches along the south side of the public alley in lieu of the minimum landscape setback of 10 feet required.

g. A variation from Section 10-5-5(C)1 of the Zoning Code to allow an impervious surface setback of as little as 0 feet on the southern lot in lieu of the minimum impervious surface setback of 1.3 feet required and of as little as 0 feet on the northern lot in lieu of the minimum impervious surface setback of 1.27 feet required.

h. A variation from Section 10-5-8(H) of the Zoning Code to allow the absence of landscape islands at the end of every row of parking that are equal in size to a standard parking space.

i. A variation from Section 10-5-4(A)4(c) to allow an accessory structure setback for the proposed trash enclosure of 0 feet in lieu of the minimum accessory structure setback of 3.25 feet required.

j. A variation from Section 10-5-8(I) to allow 6 parking spaces to have widths of 8 feet 6 inches in lieu of the minimum width of 9 feet required.

k. A variation from the light fixture shielding requirements in Section 10-5-13(M)1(c) to allow light fixtures on the building and freestanding sign post that are not completely shielded on the top and sides.

l. A variation from Section 10-5-13(M)2(a) to allow foot-candle levels at the property line of as high as 8.4 in lieu of the maximum food-candle level of 3.0 permitted.

m. A variation from Section 10-5-5(B)4(11) of the Zoning Code to allow a 6-foot tall fence in the corner side yard of the southern property in lieu of the maximum 4-foot tall fence permitted and to allow a 6-foot tall solid brick fence in the front yard directly east of the building in lieu of the maximum 4-foot tall, 33% open fence permitted.

n. A variation from Section 10-5-11(F)1(a) to allow a driveway approach width of 40 feet 2 inches in lieu of the maximum driveway approach width of 24 feet permitted.

o. A variation from the minimum permitted curb return radius of 25 feet set forth in Section 10-5-11(E)2 of the Zoning Code.

p. A variation from Section 10-5-8(I) to allow a drive-aisle width of as little as 19 feet 8 inches for the proposed 75 degree spaces, in lieu of the minimum drive aisle width of 23 feet required and to allow one parking space with a length of 18 feet 8 inches in lieu of the minimum length of 19 feet required.

Subject to the following conditions:

1. That the project shall be constructed and maintained in accordance with the plans submitted and the testimony presented at the May 21, 2015 Plan Commission public hearing.

2. That the right-of-way vacation is finalized and recorded prior to the issuance of any building permits.

3. That the petitioner work with the Village and ComEd as discussed in the memorandum from Ray Ulreich and Bob Minix to accommodate the placement of the light fixture on one of the utility poles in the alley in order to provide adequate illumination of the westernmost end of the parking lot or work with them to find another way of illuminating the area.

4. That any parking variation granted as part of the project be conditioned upon use of the building as a breakfast/lunch restaurant and that if a restaurant with evening hours of 5:00 p.m. or later is ever operated in the building that the parking variation would need to be revisited.

5. That the proposed Zoning Code text amendment language be modified as indicated in the Plan Commission's Staff Report.

6. That the petitioner work with the Village to review appropriate passage of patrons from the west side of the south parcel to the building public entrance prior to being presented to the Village Board meeting.

7. That this item not be added to the consent agenda for the Village Trustee Board meeting.

The motion carried unanimously with nine (9) yes votes and zero (0) no votes as follows: Plan Commissioners Heming-Littwin, Fanella, Allen, Bromann, Hartweg, Ozog, Whalen, Whiston and Chairperson Loch voted yes.

EXHIBIT "C"

FINDINGS OF FACT
BUTTERMILK AND HONEY
10 N. PARK BOULEVARD

The Village Board hereby adopts the following findings of fact in regard to the petitioner's application for approval of a Special Use Permit, Zoning Variations and Sign Variations to accommodate a new restaurant at 10 N. Park Boulevard.

A. In regard to the requested Special Use Permit, the Village Board finds that the proposed parking lot use:

1. Will be harmonious with and in accordance with the general objectives, or within a specific objective of the Comprehensive Plan and/or this Zoning Code because the adjacent parking will help to improve the commercial character of the Village by bringing the property back to a productive use.

2. Will be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and that such use will not change the essential character of the same area because the parcel is currently vacant. Allowing a stand-alone parking lot will not negatively impact the essential character of the area as parking is fundamental to commercial use.

3. Will not be hazardous or disturbing to existing or future neighborhood uses because in general, a parking lot related to a permanent use is allowed in a C3 district. The only difference in this instance is that the parking lot is separated from the use by an existing alley.

4. Will be served adequately by essential public facilities and services such as highways, streets, police, and fire protection, drainage structures, refuse disposal, water, sewers, and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services because the parcel will serve as a parking lot owned by a private business. It is accessible via an alley off Park Boulevard. Other public facility services are minimal.

5. Will not create excessive additional requirements at public cost for public facilities and services, and will not be detrimental to the economic welfare of the Village because the parking lot will enable to owner to convert the property into a productive use which will increase the economic resources available to the Village.

6. Will not involve uses, activities, processes, materials, equipment, and/or conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glares, or odors because in general, parking is permitted to benefit uses in a C3 district. The only difference in this instance is that the parking is separated from the use by an alley.

7. Will have vehicular approaches to the property, which shall be so designed as not to create an undue interference with traffic on surrounding public streets or roads because of evidence seen in the proposed site plan and submitted traffic study.

8. Will not increase the potential for flood damage to adjacent property or require additional public expense for flood protection, rescue or relief because no buildings will be constructed on the parking parcel and the parcel is currently vacant. Its use as a parking lot will not result in additional public expense for flood protection.

9. Will not result in destruction, loss or damage of natural, scenic, or historic features of major importance to the community because the parcel is currently vacant and has no historic features.

B. In regard to the requested Zoning Variations the Village Board hereby finds that:

1. Due to the characteristics of the property in question, there are practical difficulties or particular hardship for the applicant/owner in carrying out the strict letter of the Zoning Code. The property currently consists of two parcels. A vacant building is located on the parcel to the south of the alley (the "Building Parcel"). The parcel to the north of the alley is vacant (the "Parking Parcel"). The petitioner plans to construct a one hundred forty (140) seat breakfast and lunch restaurant on the Building Parcel. The Building Parcel is oddly shaped and insufficient in size to house both a business and parking for that business. A forty foot (40') wide easement for ingress and egress benefitting the parcel to the north of the Parking Parcel encumbers the Parking Parcel (the "Easement") and parking is not allowed on the Easement. This Easement was not created by the Owner and had been in place prior to the Owner taking possession of the property.

   The building on the Building Parcel has been vacant for a number of years and has been difficult to market because of the existing building and site conditions. The Owner seeks approval of the variations in order to convert the property into a productive business that not only benefits the citizens of Glen Ellyn but also adds to the property tax and sales tax rolls to benefit the Village as a whole.

2. The plight of the applicant/owner is due to unique circumstances relating to the property in question. As noted above, the property consists of a Building Parcel and a Parking Parcel. The Building Parcel is oddly shaped and is insufficient in size to house both a building and parking for that business. The Easement encumbers the Parking Parcel and parking is not permitted on the Easement. Therefore, reducing setbacks, removing parking island requirements and certain landscaping requirements will enable the Owner to use the property in a beneficial manner. The combination of issues impacting the property are unique to this property and are not issues that impact all properties in the municipality.

3. The requested variations, if granted, will not alter the essential character of the locality of the property in question. The variances requested are designed to allow the property to be used in a productive manner. The property is located in a commercial area and the Owner intends to construct a restaurant, a commercial use which will provide a benefit to the community and will not change the overall character of the locality of the property.

4. The particular physical surroundings, shape or topographical condition of the property in question would bring particular hardship upon the applicant/owner as distinguished from a mere inconvenience if the strict letter of the Zoning Code were to be carried out because there is a steep drop along the northern edge of the property. For safety reasons, at least two feet of space must be provided between the retaining wall and the edge of any parking spaces to accommodate a vehicle overhang. Furthermore, the Owner intends to install a barrier for safety purposes. The shape of the property and its topography make it impossible to provide sufficient parking spaces to accommodate the use of the Property as a restaurant. The Glen Ellyn Zoning Code requires that one (1) parking space be provided for every three (3) seats in the restaurant. Given the topography of the property and its irregular shape, a parking variation will enable the Owner to use the property for a more productive use.

   The request for impervious surface and landscape variances allow an increased number of parking spaces on the property. By requesting the variations, the Owner is hoping to maximize the usability of the property while simultaneously working to achieve a development that meets as many Village standards as possible. Furthermore, it should be noted that the Owner intends to cause permeable pavers to be installed on the Parking Parcel, which, per a review by the Village's Stormwater Engineer, should allow the property and the Project to meet the Village's stormwater requirements.

5. The conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district because the property in question is unique because of its characteristics, because of the location of the alley that bisects the property, and the easement that encumbers the Parking Parcel. The Owner is requesting the variations to develop the property into a productive use. The variations requested are necessary to develop the property into a productive use but they are based on the specific characteristics of the property and are therefore not applicable generally to other property within the same zoning district.

6. The purpose of the variations is not based exclusively upon a desire to make more money out of the property in question because the Owner intends to cause the vacant building on the Building Parcel to be demolished and to construct a new restaurant on the Building Parcel, providing local residents with an alternative dining option. As it currently stands, the property is not usable and the irregular shape, the alley traversing the Building Parcel

and the Parking Parcel and the easement on the Parking Parcel make any sort of redevelopment of the property difficult.

7. The alleged difficulty or particular hardship has not been created by any person presently having an interest in the property in question or by the applicant because the Owner purchased the property on December 15, 2014 in its current state. The hardships that the Owner faces regarding the development of the property were created long before the Owner purchased the property. The Owner is looking to transform the property such that it has a use that is beneficial to the community, rather than housing a vacant building.

8. Granting of the variations will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property in question is located because the variations requested will allow the property to be used productively in a manner that will benefit the Village and surrounding communities. Furthermore, the setbacks for the proposed building on the Building Parcel would be greater than those of the existing building and would therefore be an improvement over the existing condition of the Building Parcel.

9. Granting of the variations will not impair an adequate supply of light and air to adjacent property. The Owner intends to construct a one-story restaurant on the Building Parcel and use the Parking Parcel for restaurant parking. Granting reduced front yard and side yard setbacks will not impact the supply of light to the surrounding properties. In fact, the requested setbacks are actually an improvement over the setbacks of the existing building and would therefore be an improvement over the existing condition. The setback variances for the Parking Parcel are requested so that there is sufficient space on the Parking Parcel to allow for two rows of parking. The other variances requested, including a reduction in the landscaping and removing the landscape requirements will not impact the supply of light and air to the surrounding properties.

10. Granting the requested variations will not substantially increase the hazard from fire or other dangers to the property in question or the adjacent property. The variances requested are designed to enable the Owner to construct a beneficial use on the Property. Although the Owner is requesting a reduction in the front yard setbacks and the side yard setbacks, these reductions will not have a substantial impact on any potential hazards or other dangers to the property. Furthermore, granting the requesting parking and landscape variances will not increase the hazard from fire or other dangers to the property. These variances are an attempt to locate as much parking on the property as possible.

11. Granting the requested variations will not otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village. The Owner desires to convert the property into a productive use. Having a vacant building on the property may encourage unsafe activities in and surrounding the property. Returning the property to a

productive use improves the public health, safety, comfort, morals and general welfare of the Village's inhabitants. The requested variances do not impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village and in certain instances, they offer an improvement over the existing condition of the Property.

12. Granting of the variations will not diminish or impair property values within the neighborhood. The property is currently vacant. Developing the property into a productive use will benefit property values within the neighborhood. In order to develop the property into a productive use, the Owner requires the requested variances.

13. Granting of the variations will not unduly increase traffic congestion in the public streets and highway. The Owner has had a traffic study prepared for the project at the direction of Village staff. The traffic report finds that the proposed project is not expected to create a significant impact on traffic conditions in the surrounding area. The Owner is requesting a variance to reduce the number of parking spaces available to the property, thereby further reducing the traffic impact created by the property. While an active use will increase traffic compared to a vacant building, the property's use as a breakfast and lunch restaurant and the requested variances in order for the property to be used in this manner will not unduly increase the traffic congestion on the public streets surrounding the property.

14. Granting of the variations will not create a nuisance. The variations requested will allow the property to be put to beneficial use. As it currently stands, the property is comprised of a vacant building. Granting the requested variations will not create a nuisance. Rather, granting the requested variations will assist the Village with getting rid of a long vacant building.

15. Granting of the variations will not result in an increase in public expenditures. The variations requested will not result in an increase in public expenditures. The Owner intends to cause the construction of the restaurant and the related improvements. Furthermore, any public expenditures necessary for the review of the variations will be paid by the Owner of the property.

16. The variations are the minimum variation that will make possible the reasonable use of the land, building or structure. The site plan shows the intended use of the property. The requested variations are the minimum required to make possible the reasonable use of the property in a productive manner.

C. In regard to the requested Sign Variations, the Village Board hereby finds that:

1. The requested variations comply with the Statement of Purpose of the Sign Code because the primary purpose of the signage is to help people find what they need. The proposed signage for the Restaurant is designed to clearly identify the entrance to the Restaurant and

also to inform both pedestrians and motorists of the location of the Restaurant. The proposed signs are legible and fit with the Applicant's overall design plan for the Restaurant and the property. None of the proposed signs will interfere with the rights of the adjacent property owners.

2. The practical difficulties or hardship in complying with the Sign Code are based on unique circumstances. The property is irregularly shaped and the Parking Parcel and the Restaurant Parcel are bisected by an alley. Certain signage is required simply to identify the Restaurant's parking area and to prevent patrons from parking in areas that block the easement that bisects the Parking Parcel. Furthermore, the entire Restaurant offers architectural interest and following the letter of the code would mean that the Applicant would be unable to place a visible wall sign anywhere on the Restaurant. The signage on the awning is designed to guide patrons into the Restaurant. Given the irregularly shaped property and the resulting design, the awning sign makes it possible for patrons to easily identify the Restaurant's entrance.

3. The variations if granted would have no adverse impact on property values. The variations requested are minor and do not impact other surrounding property owners. The property is located within a commercial area and the signage variations requested by the Applicant will not interfere with the surrounding owners' use of their properties. The Applicant intends to use aesthetically pleasing fonts to make the signage fit with the overall character of the Restaurant.

4. The variations would have no adverse impact on the character of the surrounding area. The proposed signage for the Restaurant is clean and classic and fits with the overall design of the Restaurant. The property is located in a commercial area and the proposed signage will not interfere with that character.

5. The requested variations would not endanger the public health, safety or welfare. The minimal variations that the Applicant is requesting will not endanger the public health, safety, or welfare. In fact, they will improve the public health, safety and welfare by clearly identifying access points to the Restaurant and related parking areas. The proposed signage will not create visual blight on the property or in the surrounding area.

6. The purposes of the variations are not based exclusively on a desire to make money. As noted above, the property is irregularly shaped. The Applicant is requesting that the Village grant the sign variations requested in order to make it easier for patrons to locate the entrance to the Restaurant. The requested wall sign is in a visible location and given the nature of the Restaurant, it would be difficult to locate the wall sign anywhere such that it would not interfere with the architectural interest of the Restaurant itself.

7. The alleged difficulty or hardship has not been created by any person currently having an interest in the property. The property is irregularly shaped and bisected by an alley. The Parking Parcel is encumbered by a wide ingress and egress easement. None of these

difficulties were created by the Applicant. In fact, the property has been vacant for several years. The Applicant desires to redevelop the property and return it to productive use.

8. The requested variations are the minimum variations necessary. Applicant is requesting that the Village allow one (1) pole sign to be constructed on the property. The pole sign is within the height limitations set out by the Village. Furthermore, the Applicant is requesting that the Village permit one wall sign, something that would otherwise be approved by the Village, in an area of the Restaurant with less architectural interest than certain other parts of the Restaurant.

9. The property cannot yield a reasonable return if the variations are not granted. The proposed signage is designed to make it easier for patrons to visit the Restaurant. As noted above, the property is irregularly shaped. Furthermore, the property has been vacant for several years. By granting these variations, the Village will help bring the property back to a more productive use.

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Park\Park, 10 N\Park, 10 N., Restaurant\Findings of Fact.docx

Exhibit "D"

FENG ARCHITECT
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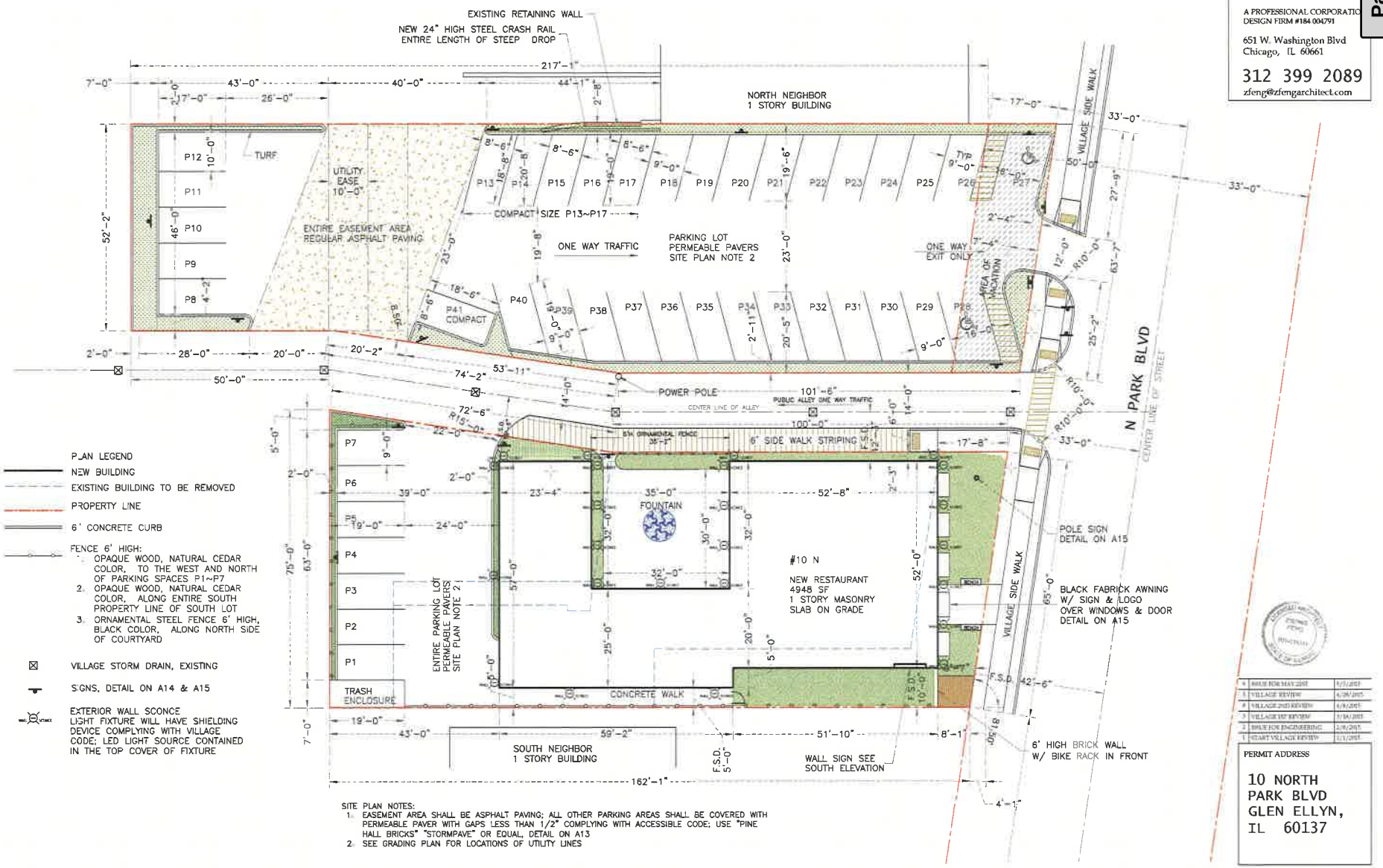
312 399 2089
zfeng@zfengarchitect.com



SITE PLAN NOTES:
1. EASEMENT AREA SHALL BE ASPHALT PAVING; ALL OTHER PARKING AREAS SHALL BE COVERED WITH PERMEABLE PAVER WITH GAPS LESS THAN 1/2" COMPLYING WITH ACCESSIBLE CODE; USE "PINE HALL BRICKS" "STORMPAVE" OR EQUAL, DETAIL ON A13
2. SEE GRADING PLAN FOR LOCATIONS OF UTILITY LINES

SITE PLAN
SCALE: 3/32" = 1'-0"

6	ISSUE FOR MAY 2015	5/1/2015
5	VILLAGE REVIEW	4/29/2015
4	VILLAGE 2ND REVIEW	4/8/2015
3	VILLAGE 1ST REVIEW	3/16/2015
2	ISSUE FOR ENGINEERING	2/6/2015
1	START VILLAGE REVIEW	1/1/2015

PERMIT ADDRESS
10 NORTH PARK BLVD
GLEN ELLYN, IL 60137

SHEET NUMBER
A11

2015 1:38:19 PM, zfengarchitect.com 312 399 2089

Exhibit "E"

FENG ARCHITECT
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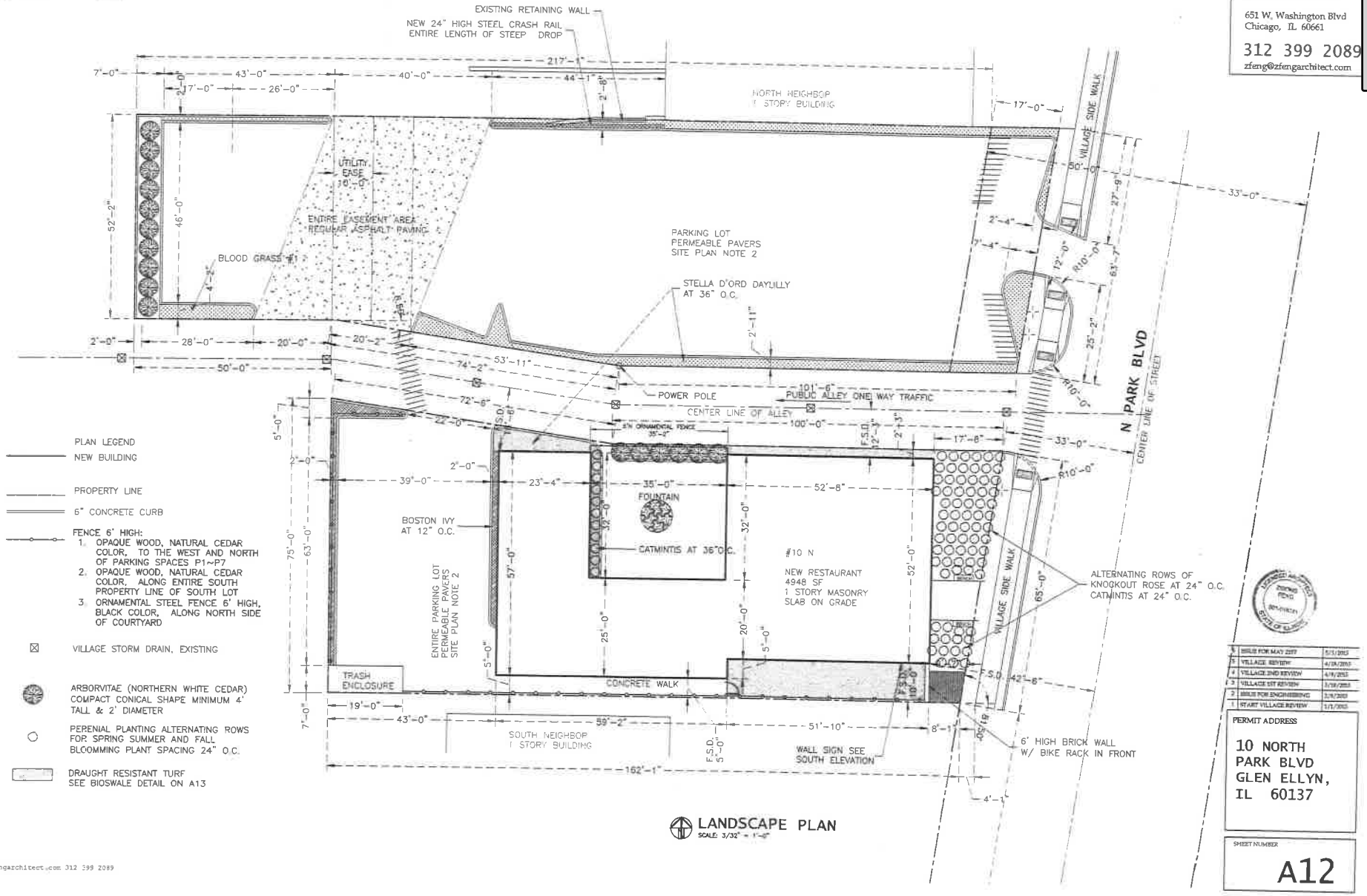

LANDSCAPE PLAN
SCALE: 3/32" = 1'-0"

5	ISSUE FOR MAY 2015	5/1/2015
4	VILLAGE REVIEW	4/15/2015
3	VILLAGE 2ND REVIEW	4/9/2015
2	VILLAGE 1ST REVIEW	3/19/2015
1	ISSUE FOR ENGINEERING	2/9/2015
	START VILLAGE REVIEW	1/1/2015

PERMIT ADDRESS

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Exhibit "F"

Z FENG ARCHITECT
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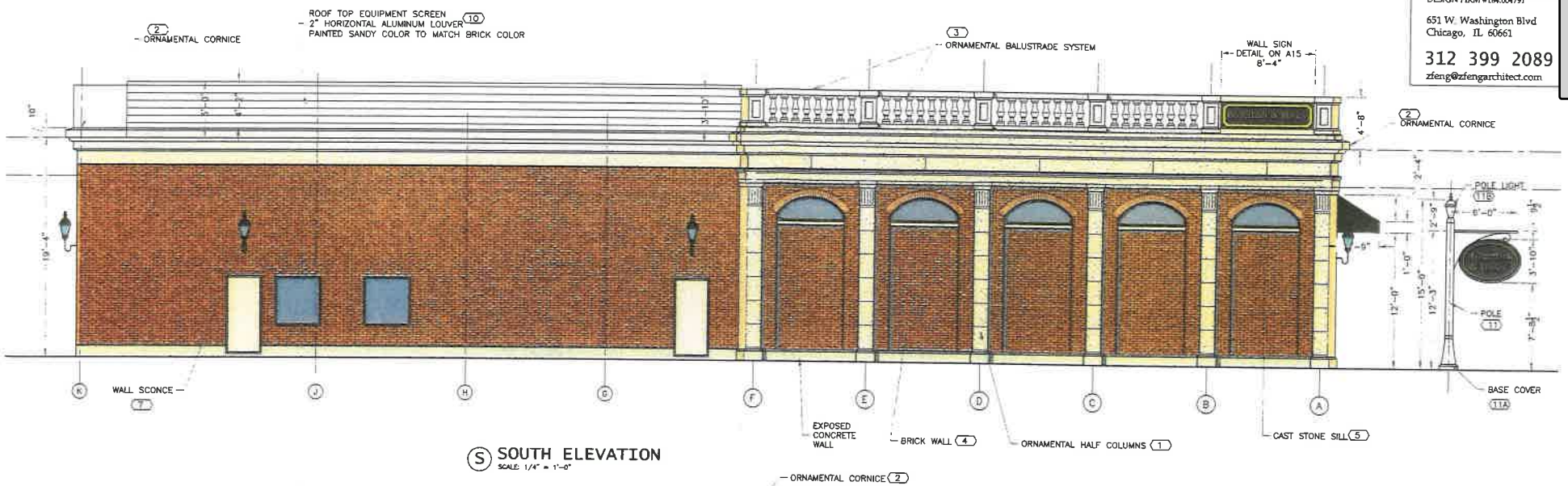
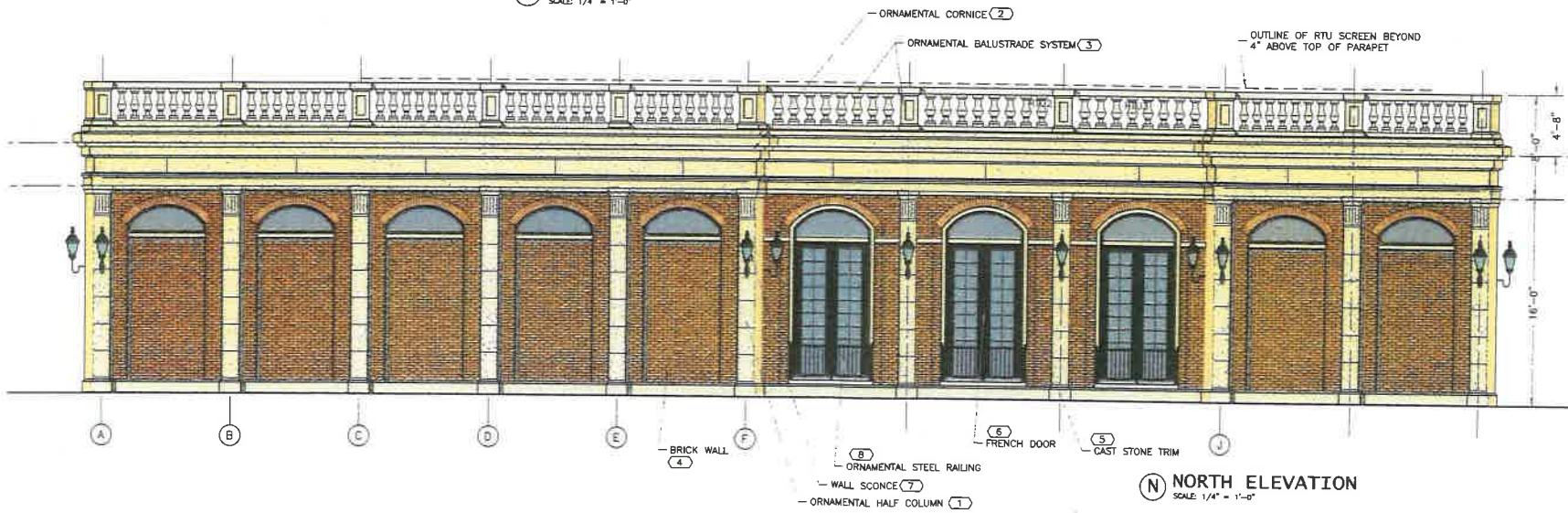


S SOUTH ELEVATION
SCALE: 1/4" = 1'-0"



N NORTH ELEVATION
SCALE: 1/4" = 1'-0"

6	ISSUE FOR MAY 2015	5/1/2015
5	VILLAGE REVIEW	4/29/2015
4	VILLAGE 2ND REVIEW	4/6/2015
3	VILLAGE 1ST REVIEW	3/16/2015
2	ISSUE FOR ENGINEERING	2/6/2015
1	IT+ART VILLAGE REVIEW	1/1/2015

PERMIT ADDRESS

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GLEN ELLYN, IL 60137

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Attachment: Plan Excerpts from Petitioner's Application

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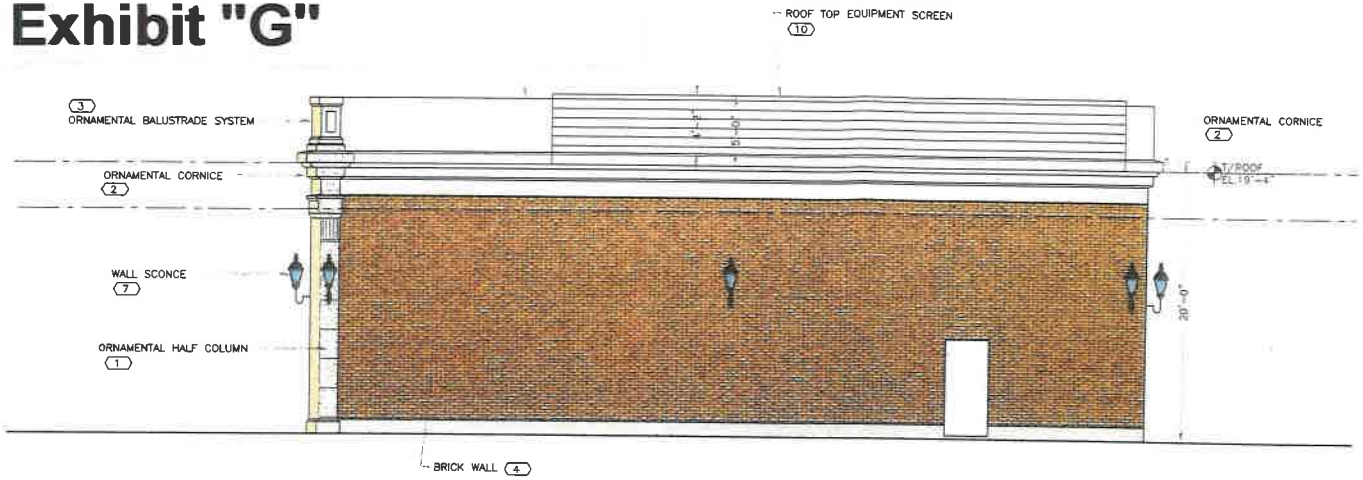
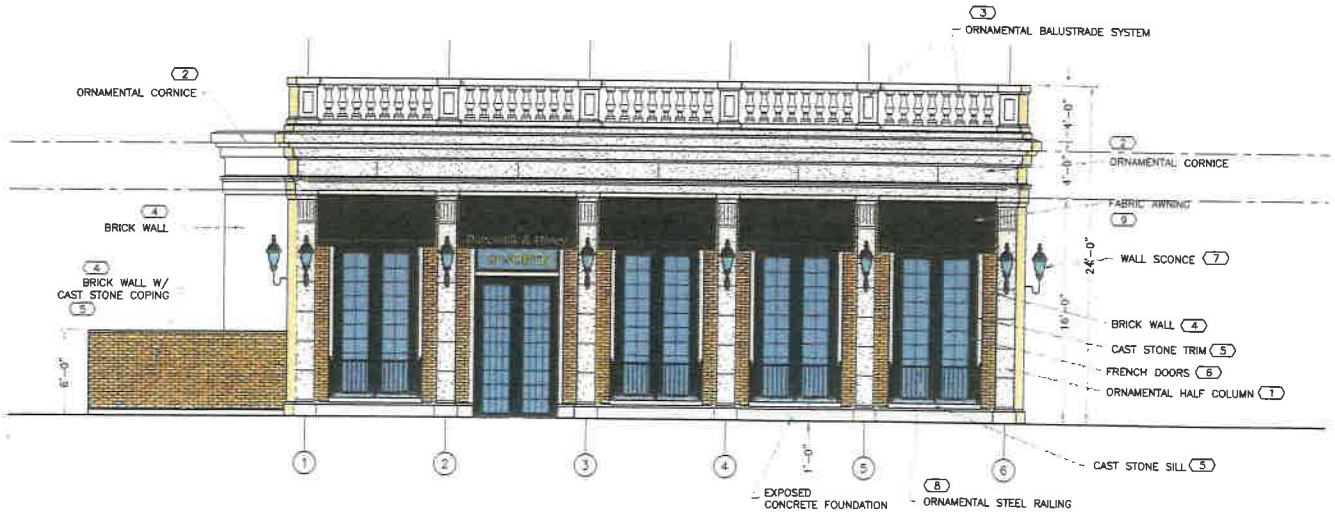
Exhibit "G"



W WEST (REAR) ELEVATION
SCALE: 1/4" = 1'-0"



E EAST (FRONT) ELEVATION
SCALE: 1/4" = 1'-0"

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MATERIAL LIST

1. PREFABRICATED GFRC (GLASS FIBER REINFORCED CONCRETE) ORNAMENTAL HALF COLUMNS BY MELTON CLASSICS, LIMESTONE COLOR; 16" WIDE X 16' TALL X 8" DEPTH; PLAN DETAIL ON A41, SECTION DETAIL ON A42;
2. PREFABRICATED FRP FIBERGLASS CORNICE BY MELTON CLASSICS, SAME COLOR AS ORNAMENTAL COLUMN; 4" HIGH, CONTINUOUS ALONG ENTIRE BUILDING WHERE ORNAMENTAL COLUMN AND BALUSTRADE SYSTEM ARE PRESENT; SECTION DETAIL ON A42
3. PREFABRICATED ARCHITECTURAL URETHANE POLYURETHANE BALUSTRADE SYSTEM BY MELTON CLASSICS, DETAILS ON A41 AND A42
4. FACE BRICK RECLAIMED COLONIAL STYLE FROM ILLINOIS BRICK COMPANY, NOMINAL 4" THICK, SANDY/LIMESTONE COLOR
5. CAST STONE TRIM, 4" THICK BY MELTON CLASSICS, LIMESTONE COLOR
6. FRENCH DOOR, BLACK, DOUBLE SWING WITH TRADITIONAL MULLIONS BY ANDERSON WINDOWS AND DOORS
7. WALL SCONCE BY CAPITAL LIGHTING FIXTURE COMPANY, DARK SKY SYSTEM, LED LIGHT ENCLOSED IN TOP COVER
8. ORNAMENTAL STEEL RAILING, BLACK,
9. FABRIC AWNING, BLACK, RALPH LAUREN STYLE,
10. ROOF TOP EQUIPMENT SCREEN BY ARCHITECTURAL LOUVERS COMPANY, 2" HORIZONTAL ALUMINUM LOUVER ATTACHED TO ALUMINUM FRAMING SYSTEM, PAINTED SAME COLOR AS BRICK WALL
11. POLY STEEL LIGHT POLE, TRADITIONAL STYLE BY AMERIA, 12' HIGH, BLACK
11A. LIGHT POLE BASE COVER POLYMER RESIN CLAM SHELL BY ARMERIA, 12" DIAMETER, 36" TALL
11B. LIGHT POLE FIXTURE BY CAPITAL LIGHT FIXTURE COMPANY, DARK SKY SYSTEM, LED LIGHT ENCLOSED IN TOP COVER

4	ISSUE FOR MAY 21ST	5/3/2015
3	VILLAGE REVIEW	4/29/2015
2	VILLAGE 2ND REVIEW	4/8/2015
1	VILLAGE 1ST REVIEW	3/18/2015
2	ISSUE FOR ENGINEERING	3/9/2015
1	START VILLAGE REVIEW	3/1/2015

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GLEN ELLYN,
IL 60137

SHEET NUMBER

A33

Attachment: Plan Excerpts from Petitioner's Application

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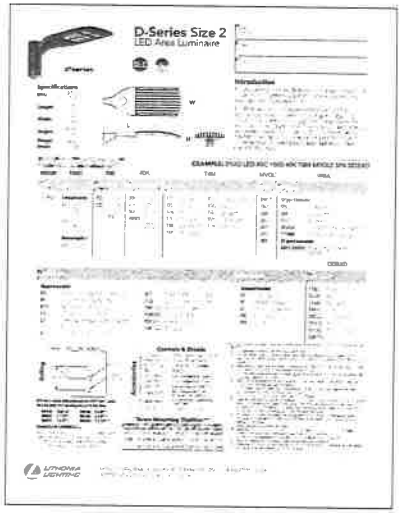
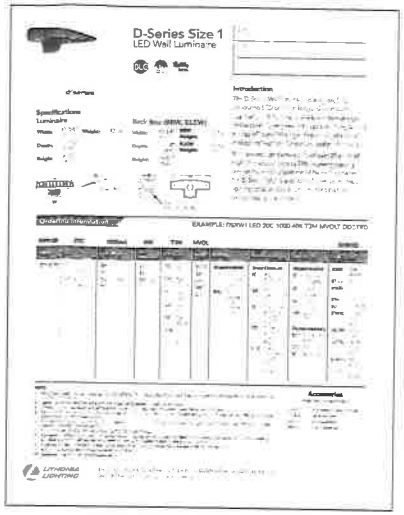
WALL LANTERN "A"



LED WALL PACK "B"



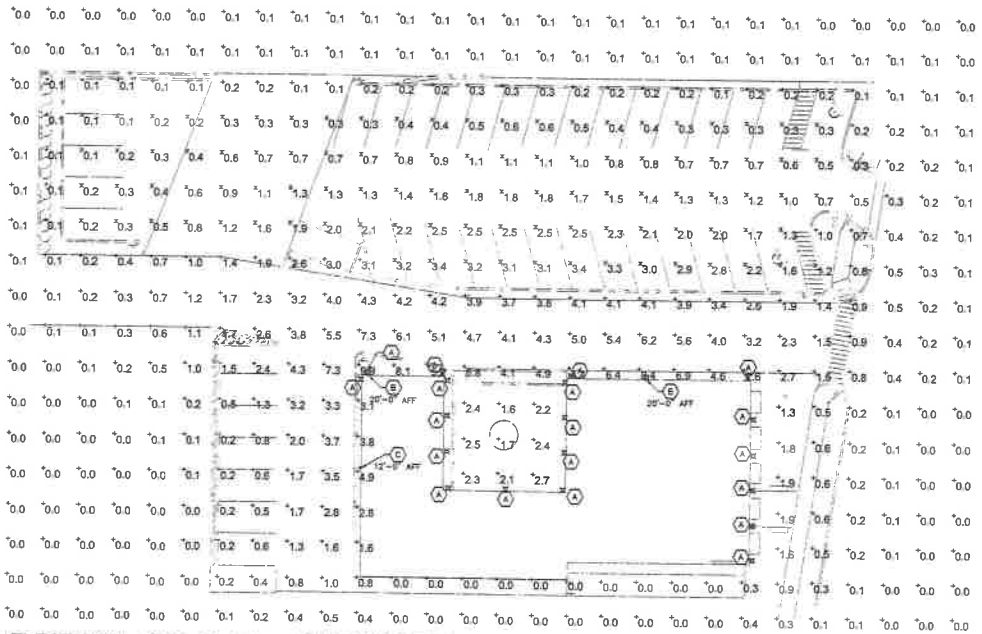
LED WALL PACK "C"

LIGHT FIXTURE SCHEDULE

TYPE	DESCRIPTION	MANUFACTURER	MANUFACTURER CATALOG NUMBER	LAMP
A	WALL LANTERN	CAPITAL LIGHTING	944308	75W INC
B	LED WALL PACK	LITHONIA	DSX2 LED 100C 700 40K T4M MVOLT WBA DDBXD	252W LED
C	LED WALL PACK	LITHONIA	DSXW1 LED 100C 1000 40K T3M MVOLT DDBXD	75W LED

STATISTICS

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
OVERALL SITE	+	1.0 fc	9.8 fc	NA	NA	NA
PARKING AREA	*	1.2 fc	3.4 fc	0.1 fc	NA	NA



1 ELECTRICAL SITE PLAN – PHOTOMETRICS
1/16" = 1'-0"

pb architects + engineers
2801 Ajax Avenue Suite 200
Rogers Arkansas 72758
Phone: 479.636.1300
Fax: 479.636.1309
Engineer of Record
Keith A. Williams, P.E.
Illinois License No. 062.0
Professional Design Firm
No. 184.004331

STIPULATION FOR REUSE

BUTTERMILK & HONEY
10 NORTH PARK BLVD
GLEN ELLYN, ILLINOIS
JOB NUMBER: 2015.0109

ISSUE BLOCK

CHECKED BY:	TJ
DRAWN BY:	HS
DOCUMENT DATE:	04.23.15

SITE PLAN– PHOTOMETRIC

SHEET: ES1.0

PRINTED: 5/8/2015 10:57 AM BY: Hsiao, Steven LAST SAVED: 5/8/2015 10:56 AM BY: Hsiao, Steven
n:\Developer projects\2015.0109 glen ellyn, il – photometrics – hsiao\Drawings\Views\Sites\Option 2 – led building lighting\sheets\ve010.dwg