



Agenda  
Village of Glen Ellyn  
Regular Meeting  
Monday, September 14, 2015  
7:00 PM  
Glen Ellyn Civic Center, Galligan Board Room

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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](http://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. A grateful resident sent a note to thank Building Inspector Mike Morange for his help in facilitating an arrangement for tree removal.
2. The Village would like to thank Commissioner Ed Kolar for his service on the Zoning Board of Appeals.

**E. Audience Participation**

1. Proclamation in recognition of Chamber of Commerce Week September 14 to September 18, 2015.
2. James Burdett, Architectural Review Commission Chairman, will present this year's winners of the annual Traveling Trophy award for excellence in building design, an honorable mention for building design, and the Vivian Ball Landscape Award for excellence in achieving aesthetic landscape objectives of the Village.
3. Open: Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, address and the group they are representing prior to addressing the Village Board.

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

Motion to approve the following items including Payroll and Vouchers totaling \$2,891,325.46: (Trustee Clark)

1. Total Expenditures (Payroll and Vouchers) - \$2,891,325.46.  
  
The vouchers have been reviewed by Trustee Clark and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. Approve the recommendation of Village President Alexander W. Demos that the following appointments be made: Architectural Review Commission – Jeff Klimala for a term ending May 31, 2016; Zoning Board of Appeals – Thomas Whalls for a term ending May 31, 2018.
3. Ordinance No. 6349, An Ordinance Approving a Variation from the Front Yard Setback Requirements to Allow the Replacement of Two Existing Windows with New Bay Windows for the Property Located at 456 Phillips Avenue. (Planning and Development Director Hulseberg)
4. Ordinance No. 6350, An Ordinance Approving Variations from the Rear Yard Setback and Corner Side Yard Setback Requirements to Allow the Construction of a Detached Garage for Property at 694 N. Main Street. (Planning and Development Director Hulseberg)
5. Ordinance No. 6351, An Ordinance Amending Ordinance 5997 and Granting Approval of Zoning Variations to Accommodate a War Memorial at Spaulding Point Located at 671 Crescent Boulevard. (Planning and Development Director Hulseberg)
6. Ordinance No. 6352, An Ordinance Granting Exterior Appearance Approval of a Proposed Renovation to the Lake Ellyn Boathouse Located at 645 Lenox Road. (Planning and Development Director Hulseberg)
7. Ordinance No. 6353, An Ordinance Authorizing the Execution of an Amendment to the Boundary Line Agreement with the Village of Lombard. (Planning and Development Director Hulseberg)



**G. Reminders**

1. A Village Board Special Workshop is scheduled for Monday, September 21, 2015 at 6:30PM at the Village Links/Reserve 22.
2. A Village Board Special Workshop is scheduled for Thursday, September 24, 2015 at 6:30PM at the Village Links/Reserve 22.
3. A Village Board Meeting is scheduled for Monday, September 28, 2015 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

**H. Other Business**

- I. **Motion to adjourn to Executive Session for the purposes of discussing pending or threatened litigation, and the appointment, employment, compensation, discipline, performance or dismissal of specific employees, without returning to open session thereafter. (Trustee Kenwood)**



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

Meeting: 09/14/15 07:00 PM  
Department: Administration - Recognition  
Department Head: Al Stonitsch  
Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 1917)**

DOC ID: 1917

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**A grateful resident sent a note to thank Building Inspector Mike Morange for his help in facilitating an arrangement for tree removal.**

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**ATTACHMENTS:**

- Recognition 01 M. Morange (PDF)

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Dear Mike Morange,

Thank you so much for getting the owner (Donald Parisk) of 158<sup>th</sup> to sign a contract so the tree removal company could take down the top of the rotting, beetle bearing ash tree that would have fallen on our house. Neither of the families thanked us for paying for something they should have done, but it was worth our peace of mind.

Please be aware that the rest of the "Ash" tree trunk still remains. I often see the beetles around it.

Thanks Again,

Jeanine & Rob Reilly  
162 S. Ellyn Ave.  
Glen Ellyn



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

Meeting: 09/14/15 07:00 PM  
Department: Administration - Recognition  
Department Head: Al Stonitsch  
Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 1911)**

**DOC ID: 1911**

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**The Village would like to thank Commissioner Ed Kolar for his  
service on the Zoning Board of Appeals.**



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

Meeting: 09/14/15 07:00 PM  
Department: Administration - Recognition  
Department Head: Al Stonitsch  
Category: Proclamation  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 1912)**

DOC ID: 1912

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**Proclamation in recognition of Chamber of Commerce Week  
September 14 to September 18, 2015.**

**ATTACHMENTS:**

- Proclamation Chamber of Commerce Week 2015 (PDF)



## Proclamation

**W**HEREAS, the State of Illinois is the home to international chambers of commerce, the Great Lakes Region Office of the U.S. Chamber of Commerce, the Illinois Chamber of Commerce and more than 400 local chambers of commerce; and

**W**HEREAS, the Glen Ellyn Chamber of Commerce works with the businesses, merchants, and industry to advance the civic, economic, industrial, professional and cultural life of the Village; and

**W**HEREAS, the Glen Ellyn Chamber of Commerce is celebrating its 82<sup>nd</sup> anniversary, contributing to the civic and economic life of the Village since its founding in 1934; and

**W**HEREAS, the Glen Ellyn Chamber of Commerce encourages the growth of existing services, and commercial firms and encourages new firms and individuals to locate in the Village; and

**W**HEREAS, the Glen Ellyn Chamber of Commerce and its members provide citizens with a strong business environment that increases employment, the retail trade and commerce, and business growth in order to make the Village a better place to live.

**N**OW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, Illinois, do hereby proclaim September 14 through September 18, 2015, as Chamber of Commerce Week in Glen Ellyn and call its significance to our citizens as we extend our congratulations to the Glen Ellyn Chamber of Commerce and thank them for their service to our community.

\_\_\_\_\_  
VILLAGE PRESIDENT  
ATTEST:

\_\_\_\_\_  
VILLAGE CLERK

\_\_\_\_\_  
DATE



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

Meeting: 09/14/15 07:00 PM  
Department: Planning & Development  
Department Head: Staci Hulseberg  
Category: Presentation  
Prepared By: Caron Bricks

### SCHEDULED

## AGENDA ITEM (ID # 1905)

DOC ID: 1905

**James Burdett, Architectural Review Commission Chairman, will present this year's winners of the annual Traveling Trophy award for excellence in building design, an honorable mention for building design, and the Vivian Ball Landscape Award for excellence in achieving aesthetic landscape objectives of the Village.**

### Background

Each year, the Architectural Review Commission (ARC) reviews all new development projects and exterior renovations to commercial, institutional and multi-family buildings that went through the exterior appearance review process and which were completed in the previous year. The Commission discusses the merits of each project and selects recipients for the following awards:

1. Traveling Trophy Award: The Appearance Review Guidelines authorize the ARC to present a "Traveling Trophy Design Award" each year. The Trophy Award has been distributed since the Village adopted the original Appearance Guide and Criteria in 1969. This award is "intended to acknowledge excellence in building design". The winner of the Trophy Award is presented with a traveling trophy engraved with the name of the business and the award year as well as a certificate that is retained by the business. The trophy remains with the winner until a new winner is selected the following year.
2. Vivian Ball Landscape Award: In 2000, the Village established the Vivian Ball Landscape Award in memory of Vivian Ball who was extremely active in efforts to beautify the Village. The Landscape Award "is intended to acknowledge excellence in achieving the aesthetic landscape objectives of the Village." Like the Trophy Award, the Appearance Review Guidelines authorize the ARC to present a Vivian Ball Landscape Award each year. Similar to the Trophy Award winner, the Vivian Ball Landscape Award winner is presented with a traveling plaque with the name of the winner and award year as well as a certificate that is retained by the business. The plaque remains with the winner until a new winner is selected for the following year.

In addition to awarding the Trophy Award and Vivian Ball Landscape Award, the ARC may also elect to issue honorable mentions. Honorable mention recipients are presented with a certificate. It is at the full discretion of the Commission on whether an award or honorable mention is given each year. A staff report to the ARC dated August 7, 2015 has been attached that includes a history of previous award winners.

### Trophy Award

The ARC met on August 12, 2015 to consider all projects that have been through the exterior appearance review process and that have been completed since July 2015. At this meeting, the ARC unanimously recommended that the 2014-2015 Traveling Trophy Award be given to Courtyards of

Glen Ellyn located at 453-499 Kenilworth Avenue. The ARC also selected TMC<sup>2</sup> located at 450 Duane Street for an honorable mention.

**Vivian Ball Landscape Award**

At the August 12, 2015 ARC meeting, the Commission also agreed by unanimous vote that the Vivian Ball Landscape Award be granted to the Willowbrook Wildlife Center located at 525 S. Park Boulevard.

**Action Requested**

It is requested that the Village Board provide time on the agenda during the September 14, 2015 Village Board meeting for the presentation of these awards. James Burdett, ARC Chairman, will be in attendance at the meeting to present the awards.

Cc: James Burdett, ARC Chairman

**Attachment.**

Staff Report to the ARC dated August 7, 2015 (without attachments)

**ATTACHMENTS:**

- ARC Staff Report 070715 (DOCX)



# STAFF REPORT

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**TO:** Architectural Review Commission

**FROM:** Michele Stegall, Village Planner  
Caron Bricks, Planning Intern

**DATE:** August 7, 2015

**FOR:** August 12, 2015 Architectural Review Commission Meeting

**SUBJECT:** 2014-2015 Architectural Review Commission Awards

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## TROPHY

**AWARD:** The Appearance Review Guidelines authorize the ARC to present a “Traveling Trophy Design Award” each year. The Trophy Award has been distributed since the Village adopted the original Appearance Guide and Criteria in 1969. This award is “intended to acknowledge excellence in building design”.

The winner of the Trophy Award is presented with a traveling trophy engraved with the name of the business and the award year as well as a certificate that is retained. The Trophy remains with the winner until a new winner is selected for the following year.

## LANDSCAPE

**AWARD:** In 2000, the Village established the Vivian Ball Landscape Award in memory of Vivian Ball who was extremely active in efforts to beautify the Village. The Landscape Award “is intended to acknowledge excellence in achieving the aesthetic landscape objectives of the Village”. Like the Trophy Award, the Appearance Review Guidelines authorize the ARC to present a Vivian Ball Landscape Award each year.

Similar to the Trophy Award winner, the Vivian Ball Landscape Award winner is presented with a traveling plaque with the name of the business and award year of the winner as well as a certificate that is retained. The plaque remains with the winner until a new winner is selected for the following year.

## 2013-2014

**AWARDS:** The ARC is being asked to consider projects that underwent exterior appearance review and, which have been completed over the last year, for the Trophy Award, Vivian Ball Landscape Award and any honorable mentions.

Nine projects have been completed since the ARC last reviewed these awards on July 17, 2014. These projects are listed in the table below. Commission members are encouraged to visit these sites prior to the August 12, 2015 ARC meeting.

| Project Name and Address                                | Date Exterior Appearance Approved |
|---------------------------------------------------------|-----------------------------------|
| Courtyards of Glen Ellyn, 453-499 Kenilworth Ave.       | November 13, 2006                 |
| Fresh Market, 285 Roosevelt Rd. – Landscape Only        | November 26, 2012                 |
| Willowbrook Wildlife Center, 525 S. Park Blvd           | July 22, 2013                     |
| First United Methodist Church, 424 Forest Ave.          | October 14, 2013                  |
| Ben Franklin Elementary, 350 Bryant Ave.                | February 24, 2014                 |
| Lincoln Elementary School, 380 Greenfield Ave.          | February 24, 2014                 |
| Ross Dress for Less, 575-581 Roosevelt Rd.              | April 23, 2014                    |
| TMC <sup>2</sup> , 450 Duane St.                        | May 28, 2014                      |
| Pet Supplies Plus, 299 Roosevelt Rd.– Architecture Only | June 6, 2014                      |

## INCOMPLETE PROJECTS:

Several other projects have been reviewed by the Architectural Review Commission but have not yet been completed. These projects will be considered for awards in future years and include the following:

| Project Name and Address                            | Date Exterior Appearance Approved |
|-----------------------------------------------------|-----------------------------------|
| Public Works Salt Storage Facility, 30 S. Lambert   | Not yet acted on                  |
| Georgetown by the River – 440-450 Swift Road        | November 13, 2006                 |
| Pickwick Place – 650 Roosevelt Road                 | March 26, 2012                    |
| Autumn Leaves, 190 Geneva Rd.                       | July 22, 2013                     |
| Churchill Elementary School, 240 Geneva             | August 11, 2014                   |
| Forest Glen Elementary School, 561 Elm St.          | August 11, 2014                   |
| Glen Oak Country Club, 21W451 Hill (Landscape Only) | September 8, 2014                 |
| Dunkin Donuts, 1090 Roosevelt Rd.                   | February 9, 2015                  |
| Marche, 496 Main St.                                | March 25, 2015                    |
| Buttermilk & Honey, 10 N. Park Blvd                 | June 8, 2015                      |
| Glen Oak Memory Care, 2S678 Park Blvd.              | July 27, 2015                     |
| New Leaf Row Homes, 344 Pennsylvania                | July 27, 2015                     |

## HISTORY:

For your information, a list of previous award winners is below.

| ARCHITECTURAL REVIEW COMMISSION<br>HISTORY OF AWARDS |                                                    |                                          |                                 |
|------------------------------------------------------|----------------------------------------------------|------------------------------------------|---------------------------------|
| Year                                                 | Award                                              |                                          | Honorable Mention               |
|                                                      | <b>Trophy Award</b>                                | <b>Vivian Ball Landscape Award</b>       |                                 |
| 2013-2014                                            | Magenium Solutions<br>535 Pennsylvania             | Commuter Parking Lot<br>460-478 Duane St | Fresh Market – for Architecture |
| 2012-2013                                            | The Stand<br>542 Crescent Blvd.                    | None                                     | None                            |
| 2011-2012                                            | Marcel's Culinary Experience<br>490 N. Main Street | None                                     | None                            |

| ARCHITECTURAL REVIEW COMMISSION<br>HISTORY OF AWARDS |                                                                             |                                                 |                                                                                 |
|------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------|
| Year                                                 | Award                                                                       |                                                 | Honorable Mention                                                               |
| 2010-2011                                            | Central DuPage Hospital<br>885 Roosevelt Road                               | None                                            | Glen Ellyn Crossing Shopping Center- for Landscape                              |
| 2009-2010                                            | KFC/Taco Bell<br>370 Roosevelt Road                                         | Waters Edge – East of Panfish Park              | First United Methodist Church – for Architecture                                |
| 2008-2009                                            | <i>The Crowne Plaza Hotel</i><br>1250 Roosevelt Road                        | None                                            | Bells & Whistle, Dupage Medical Group – Both for Architecture                   |
| 2007-2008                                            | <i>Potbelly Sandwich Works</i><br>552 Roosevelt Road                        | Danby Crossing Shopping Center                  | Flour Barrel & Renaissance Arts Studio, NAPA Auto Parts – Both for Architecture |
| 2006-2007                                            | The Maude Group<br>475 Duane Street                                         | The Maude Group<br>475 Duane Street             | Glen Ellyn Crossing Shopping Center – for Architecture                          |
| 2005-2006                                            | Community Bank of Wheaton/Glen Ellyn                                        | No Award Granted                                | None                                                                            |
| 2004-2005                                            | No Award Granted                                                            | No Award Granted                                | None                                                                            |
| 2003-2004                                            | St. Mark's Episcopal Church<br>393 N. Main Street                           | BP Products North America<br>339 Roosevelt Road | None                                                                            |
| 2002-2003                                            | Wheaton Animal Hospital<br>266 Roosevelt Road                               | McDonalds<br>445 Roosevelt Road                 | McDonalds –for Architecture                                                     |
| 2001-2002                                            | Shannon's Irish Pub<br>428 N. Main Street                                   | None                                            | None                                                                            |
| 2000                                                 | Sunrise Assisted Living Facility                                            | Sunrise Assisted Living Facility                | None                                                                            |
| 1999                                                 | Glenbard Family Medicine<br>444 N. Park Boulevard                           |                                                 | Pickwick Place Shopping Center<br>Roosevelt Road                                |
| 1998                                                 | Oakbrook Bank<br>487 Pennsylvania Avenue                                    |                                                 | Webb Dodge<br>285 Roosevelt Road                                                |
| 1997                                                 | Flip's Restaurant<br>340 Roosevelt Road                                     |                                                 | Caribou Coffee<br>495 Roosevelt Road                                            |
| 1996                                                 | Glen Ellyn Public Library<br>400 Duane Street                               |                                                 | None                                                                            |
| 1995                                                 | Wheaton-Glen Ellyn Community Bank<br>357 Roosevelt Road                     |                                                 | None                                                                            |
| 1994                                                 | Sunset Park Aquatics Facility<br>Fairview Avenue                            |                                                 | None                                                                            |
| 1993                                                 | McChesney & Miller<br>460 Crescent Boulevard                                |                                                 | Village of Glen Ellyn - Stewart Avenue Train Station parking lot                |
| 1992                                                 | Paul Svigos (renovation)<br>499 Pennsylvania Avenue                         |                                                 | Shoppes at Glen Crossing - Park Boulevard                                       |
| 1991                                                 | No Awards given this year                                                   |                                                 | None                                                                            |
| 1990                                                 | Village of Glen Ellyn Train Station (landscaping design and implementation) |                                                 | None                                                                            |
| 1989                                                 | No Awards given this year                                                   |                                                 | None                                                                            |
| 1988                                                 | Office Building<br>596 Duane Street                                         |                                                 | None                                                                            |

| ARCHITECTURAL REVIEW COMMISSION<br>HISTORY OF AWARDS |                                                                |                                                                                                                                                                             |
|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Year                                                 | Award                                                          | Honorable Mention                                                                                                                                                           |
| 1987                                                 | DuPage Bank & Trust Co.<br>Roosevelt Road                      | None                                                                                                                                                                        |
| 1986                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1985                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1984                                                 | Taco Bell<br>370 Roosevelt Road                                | None                                                                                                                                                                        |
| 1983                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1982                                                 | Center Bank<br>199 Roosevelt Road                              | Rosin Optical Co. - 698 Roosevelt Road<br>Stahelin Building "C" - 800 Roosevelt Road                                                                                        |
| 1981                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1980                                                 | (Former) Glen Ellyn Library Addition<br>596 Crescent Boulevard | Baird and Warner - 543 Pennsylvania Avenue<br>Raintree Condominium building<br>First Presbyterian Church - 500 Anthony Street                                               |
| 1979                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1978                                                 | Glen Ellyn Chiropractic<br>534 Duane Street                    | Ridgeland Savings & Loan - 441 Taft Avenue<br>(landscape improvements)<br>Karousel Beauty Salon - 487 Taft Avenue<br>(continuous landscape maintenance)                     |
| 1977                                                 | Glen Hill North Office Park<br>800 Roosevelt Road              | Glen Ellyn Garden Club - downtown area, (particularly<br>the train station)<br>Glen Ellyn Park District - Johnson Center<br>Village of Glen Ellyn - Village Links Clubhouse |
| 1976                                                 | First Security Bank                                            | None                                                                                                                                                                        |
| 1975                                                 | Fannie May Candy<br>620 Roosevelt Road                         | None                                                                                                                                                                        |
| 1974                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1973                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1972                                                 | DuPage Trust Co.                                               | School District 41                                                                                                                                                          |
| 1971                                                 | Leonard Memorial Funeral Home<br>565 Duane Street              | None                                                                                                                                                                        |
| 1970                                                 | No Awards given this year                                      | None                                                                                                                                                                        |
| 1969                                                 | Charles Boardman Insurance Building<br>26 N. Park Boulevard    | Glen Ellyn Garden Clubs                                                                                                                                                     |

**ARC ACTION:** The ARC may wish to consider a motion regarding which projects, if any, should receive the Trophy Award and Vivian Ball Landscape Award and which project(s), if any, should receive an Honorable Mention. Chairman Burdett will then present these awards at an upcoming Village Board meeting.

Attachments: Before and after photos of Award Candidates

Cc: Trustee Liaison Kenwood  
Staci Hulseberg, Director of Planning and Development

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

Meeting: 09/14/15 07:00 PM  
Department: Administration - Recognition  
Department Head: Al Stonitsch  
Category: Vouchers  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 1913)**

DOC ID: 1913

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**Total Expenditures (Payroll and Vouchers) - \$2,891,325.46.**  
**The vouchers have been reviewed by Trustee Clark and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.**

**ATTACHMENTS:**

- Vouchers 09-14-2015 (PDF)

**Approval of Vouchers**  
**For the Village Board Meeting of September 14, 2015**

**EXPENDITURES:**

|                                 |           |           |                                      |
|---------------------------------|-----------|-----------|--------------------------------------|
| Accounts Payable Warrant 0815-3 | 8/21/2015 | \$        | 977,155.00                           |
| Accounts Payable Warrant 0815-4 | 8/28/2015 | \$        | 641,081.05                           |
| Accounts Payable Warrant 0815-5 | 8/28/2015 | \$        | 2,041.84                             |
| Accounts Payable Warrant 0915-1 | 9/4/2015  | \$        | 786,843.60                           |
| <b>Sub-Total</b>                |           | <b>\$</b> | <b>2,407,121.49</b>                  |
|                                 |           |           | <b>Warrant Total \$ 2,407,121.49</b> |

**PAYROLL EXPENDITURES****September 4, 2015****Net Employee Payroll Checks****\$304,613.68****Employee & Employer Payroll Deductions:**

|                                                          |                      |
|----------------------------------------------------------|----------------------|
| Employee Deductions*                                     | 133,078.16           |
| IMRF - Employer contribution                             | 21,701.64            |
| Social Security/Medicare Tax Withheld - Employer portion | 24,810.49            |
| <b>Total Payroll</b>                                     | <b>\$ 484,203.97</b> |

**\$ - \$ 484,203.97****GRAND TOTAL \$ 2,891,325.46**

\* 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.

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

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appdwa

TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

| VENDOR NAME<br>DOCUMENT                    | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |           |
|--------------------------------------------|----------|---------|----|----------|---|----------|------------|---------------------------|-----------|
| 5217 ROSELAND INDUSTRIES, INC              |          |         |    |          |   |          |            |                           |           |
| 61333 INVOICE: 466-1                       | 06/21/15 |         |    | 217755   | P | 08/21/15 | 55730      | OPERATING SUPPLIES        | 97.8      |
| 61334 INVOICE: 496-3                       | 07/17/15 |         |    | 217755   | P | 08/21/15 | 55730      | OPERATING SUPPLIES        | 293.8     |
| 61335 INVOICE: 505-1                       | 06/07/15 |         |    | 217755   | P | 08/21/15 | 55730      | OPERATING SUPPLIES        | 96.0      |
| 61335 INVOICE: 505-1                       | 06/07/15 |         |    | 217755   | P | 08/21/15 | 55730      | LINENS AND RENTALS        | 355.8     |
| VENDOR TOTALS                              |          |         |    |          |   |          |            |                           |           |
|                                            |          |         |    |          |   |          |            | 8,153.36 YTD PAID         | 842.8     |
| 5380 L & R MORAN, INC                      |          |         |    |          |   |          |            |                           |           |
| 61327 INVOICE: 55772                       | 06/15/15 |         |    | 217756   | P | 08/21/15 | 55730      | RECRUITING AND TESTING    | 794.4     |
| 61327 INVOICE: 55772                       | 06/15/15 |         |    | 217756   | P | 08/21/15 | 55710      | RECRUITING AND TESTING    | 75.8      |
| 61327 INVOICE: 55772                       | 06/15/15 |         |    | 217756   | P | 08/21/15 | 121200     | RECRUITING AND TESTING    | 240.8     |
| 61328 INVOICE: 56040                       | 06/30/15 |         |    | 217756   | P | 08/21/15 | 55720      | RECRUITING AND TESTING    | 75.8      |
| VENDOR TOTALS                              |          |         |    |          |   |          |            |                           |           |
|                                            |          |         |    |          |   |          |            | 9,810.32 YTD PAID         | 1,186.46  |
| 8181 MWSTAR WASTE HOLDINGS CORPORATION     |          |         |    |          |   |          |            |                           |           |
| 61329 INVOICE: TB0000013790                | 07/31/15 |         |    | 217757   | P | 08/21/15 | 143300     | LANDFILL FEES             | 320.40    |
| VENDOR TOTALS                              |          |         |    |          |   |          |            |                           |           |
|                                            |          |         |    |          |   |          |            | 8,242.45 YTD PAID         | 320.40    |
| 51 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & |          |         |    |          |   |          |            |                           |           |
| 61374 INVOICE: 3146324-0715                | 08/07/15 |         |    | 217758   | P | 08/21/15 | 121700     | LEGAL - GENERAL COUNSEL   | 352.50    |
| VENDOR TOTALS                              |          |         |    |          |   |          |            |                           |           |
|                                            |          |         |    |          |   |          |            | 10,330.00 YTD PAID        | 352.50    |
| 9380 ARBORWORKS LLC                        |          |         |    |          |   |          |            |                           |           |
| 61330 INVOICE: 2749                        | 07/13/15 |         |    | 217759   | P | 08/21/15 | 143400     | TREE REMOVAL              | 6,726.24  |
| 61330 INVOICE: 2749                        | 07/13/15 |         |    | 217759   | P | 08/21/15 | 143400     | EMERALD ASH BORER PROGRAM | 3,080.26  |
| 61331 INVOICE: 2763                        | 08/11/15 |         |    | 217759   | P | 08/21/15 | 143400     | TREE REMOVAL              | 3,129.75  |
| 61332 INVOICE: 2756                        | 07/23/15 |         |    | 217759   | P | 08/21/15 | 143400     | TREE REMOVAL              | 1,864.31  |
| 61332 INVOICE: 2756                        | 07/23/15 |         |    | 217759   | P | 08/21/15 | 143400     | EMERALD ASH BORER PROGRAM | 356.07    |
| VENDOR TOTALS                              |          |         |    |          |   |          |            |                           |           |
|                                            |          |         |    |          |   |          |            | 35,652.44 YTD PAID        | 15,156.63 |
| 6832 POWER UP BATTERIES LLC                |          |         |    |          |   |          |            |                           |           |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

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TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

| VENDOR NAME<br>DOCUMENT                                           | INV DATE  | VOUCHER      | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |           |
|-------------------------------------------------------------------|-----------|--------------|----|----------|---|----------|------------|------------------------|-----------|
| 61337<br>INVOICE: 487-258573                                      | 07/01/15  |              |    | 217760   | P | 08/21/15 | 121400     | 530105                 | 50.8      |
| VENDOR TOTALS                                                     | 1,789.20  | YTD INVOICED |    |          |   |          |            | 1,789.20               | YTD PAID  |
| 82 BELL FUELS, INC.<br>61383<br>INVOICE: 228365                   | 07/31/15  |              |    | 217761   | P | 08/21/15 | 55710      | 530300                 | 631.1     |
| 61384<br>INVOICE: 228364                                          | 07/31/15  |              |    | 217761   | P | 08/21/15 | 55710      | 530300                 | 700.0     |
| 61384<br>INVOICE: 228364                                          | 07/31/15  |              |    | 217761   | P | 08/21/15 | 55780      | 530300                 | 881.8     |
| VENDOR TOTALS                                                     | 21,508.04 | YTD INVOICED |    |          |   |          |            | 24,228.61              | YTD PAID  |
| 8897 BERGLUND, ARMSTRONG & MASTNY, PC<br>61336<br>INVOICE: 27650  | 07/17/15  |              |    | 217762   | P | 08/21/15 | 121200     | 520702                 | 165.0     |
| VENDOR TOTALS                                                     | 1,127.50  | YTD INVOICED |    |          |   |          |            | 1,127.50               | YTD PAID  |
| 1062 CHAPMAN AND CUTLER<br>61370<br>INVOICE: 1668129              | 08/06/15  |              |    | 15397    | W | 08/21/15 | 40000      | 550650                 | 14,000.00 |
| VENDOR TOTALS                                                     | 14,000.00 | YTD INVOICED |    |          |   |          |            | 14,000.00              | YTD PAID  |
| 175 COMMONWEALTH EDISON COMPANY<br>61342<br>INVOICE: 61342        | 08/06/15  |              |    | 217764   | P | 08/21/15 | 50200      | 521200                 | 99.88     |
| 61375<br>INVOICE: 61375                                           | 08/07/15  |              |    | 217764   | P | 08/21/15 | 40000      | 580100                 | 15.50     |
| 61385<br>INVOICE: 61385                                           | 08/12/15  |              |    | 217764   | P | 08/21/15 | 50100      | 521200                 | 100.87    |
| 61386<br>INVOICE: 61386                                           | 08/11/15  |              |    | 217764   | P | 08/21/15 | 21000      | 521190                 | 121.68    |
| 61387<br>INVOICE: 61387                                           | 08/14/15  |              |    | 217763   | P | 08/21/15 | 21000      | 521190                 | 146.32    |
| 61388<br>INVOICE: 61388                                           | 07/16/15  |              |    | 217763   | P | 08/21/15 | 55710      | 521200                 | 2,214.54  |
| 61388<br>INVOICE: 61388                                           | 07/16/15  |              |    | 217763   | P | 08/21/15 | 55720      | 521200                 | 1,082.66  |
| 61388<br>INVOICE: 61388                                           | 07/16/15  |              |    | 217763   | P | 08/21/15 | 55730      | 521200                 | 1,624.00  |
| VENDOR TOTALS                                                     | 70,565.92 | YTD INVOICED |    |          |   |          |            | 76,967.44              | YTD PAID  |
| 6610 COMCAST CABLE COMMUNICATIONS, LLC<br>61343<br>INVOICE: 61343 | 08/04/15  |              |    | 217765   | P | 08/21/15 | 40000      | 580160                 | 69.95     |



09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

PG  
appwa

TO FISCAL 2015/08 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 569.10 YTD INVOICED 569.10 YTD PAID 69.9

9548 JONATHAN DAVID CONOVER  
61381 08/20/15  
INVOICE: 82015 217753 P 08/20/15 55730 520904 ENTERTAINMENT 350.0

VENDOR TOTALS 700.00 YTD INVOICED 1,050.00 YTD PAID 350.0

9611 DREW/ JOANNE CURRAN  
61467 08/03/15  
INVOICE: 20150104 217766 P 08/21/15 100 240100 ESCROWS - DEVELOPER DEPOS 4,708.0

VENDOR TOTALS 4,744.68 YTD INVOICED 4,744.68 YTD PAID 4,708.0

204 DAILY HERALD  
61344 07/28/15  
INVOICE: T4414790 217767 P 08/21/15 100 240100 ESCROWS - DEVELOPER DEPOS 262.2

61345 07/31/15  
INVOICE: T4415118 217767 P 08/21/15 121300 521055 PROFESSIONAL SERVICES - O 86.2

61346 07/22/15  
INVOICE: T4414150 217767 P 08/21/15 126100 520905 PRINTING 322.0

61347 07/24/15  
INVOICE: T4414407 217767 P 08/21/15 121300 521055 PROFESSIONAL SERVICES - O 88.55

61348 07/24/15  
INVOICE: T4414413 217767 P 08/21/15 143300 521055 PROFESSIONAL SERVICES - O 81.65

VENDOR TOTALS 5,983.70 YTD INVOICED 5,983.70 YTD PAID 840.65

9615 ANDREW VINCENT DIEHL  
61382 08/20/15  
INVOICE: 82015 217754 P 08/20/15 55730 520904 ENTERTAINMENT 600.00

VENDOR TOTALS 1,200.00 YTD INVOICED 1,200.00 YTD PAID 600.00

225 THE DIRECT RESPONSE RESOURCE, INC.  
61349 08/07/15  
INVOICE: 15-GE08 217768 P 08/21/15 50100 521055 PROFESSIONAL SERVICES - O 622.84

61349 08/07/15  
INVOICE: 15-GE08 217768 P 08/21/15 50200 521055 PROFESSIONAL SERVICES - O 604.53

61349 08/07/15  
INVOICE: 15-GE08 217768 P 08/21/15 54000 521055 PROFESSIONAL SERVICES - O 604.53

VENDOR TOTALS 50,314.58 YTD INVOICED 50,314.58 YTD PAID 1,831.90

242 DU-KANE ASPHALT CO.  
61389 08/09/15  
INVOICE: 23290 217769 P 08/21/15 143300 530210 OPERATING SUPPLIES, ASPHA 1,357.44

VENDOR TOTALS 10,593.28 YTD INVOICED 11,242.32 YTD PAID 1,357.44

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

| VENDOR NAME<br>DOCUMENT                                                  | INV DATE VOUCHER PO             | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    | PG<br>appwa |
|--------------------------------------------------------------------------|---------------------------------|----------|---|----------|------------|---------------------------|-------------|
| 8045 ENGINEERING SOLUTIONS TEAM<br>61351 08/08/15<br>INVOICE: 81815      | 217770 P 08/21/15 143300 521055 |          |   |          |            | PROFESSIONAL SERVICES - O | 1,375.00    |
| VENDOR TOTALS                                                            | 1,375.00 YTD INVOICED           |          |   |          |            | 1,375.00 YTD PAID         | 1,375.00    |
| 291 EUCLID BEVERAGE, LTD<br>61390 08/13/15<br>INVOICE: 8177818991        | 217771 P 08/21/15 550 150303    |          |   |          |            | BEER INVENTORY            | 905.8       |
| VENDOR TOTALS                                                            | 39,535.15 YTD INVOICED          |          |   |          |            | 42,165.55 YTD PAID        | 905.8       |
| 9644 DAVID/JILL EVERSON<br>61350 08/17/15<br>INVOICE: 20150947           | 217772 P 08/21/15 100 240100    |          |   |          |            | ESCROWS - DEVELOPER DEPOS | 1,050.00    |
| VENDOR TOTALS                                                            | 1,050.00 YTD INVOICED           |          |   |          |            | 1,050.00 YTD PAID         | 1,050.00    |
| 1525 FIRST UNITED METHODIST CHURCH<br>61352 08/13/15<br>INVOICE: 13.0015 | 217773 P 08/21/15 100 240100    |          |   |          |            | ESCROWS - DEVELOPER DEPOS | 500.00      |
| VENDOR TOTALS                                                            | 500.00 YTD INVOICED             |          |   |          |            | 500.00 YTD PAID           | 500.00      |
| 922 VILLAGE OF GLEN ELLYN<br>61326 08/18/15<br>INVOICE: 81815            | 15396 W 08/21/15 121300 520970  |          |   |          |            | MAINTENANCE-BUILDING & GR | 400.00      |
| VENDOR TOTALS                                                            | 27,291.07 YTD INVOICED          |          |   |          |            | 27,291.07 YTD PAID        | 400.00      |
| 4739 GORDON FOOD SERVICE, INC.<br>61391 08/13/15<br>INVOICE: 164782460   | 217774 P 08/21/15 550 150301    |          |   |          |            | FOOD INVENTORY            | 234.90      |
| 61391 08/13/15<br>INVOICE: 164782460                                     | 217774 P 08/21/15 550 150305    |          |   |          |            | NA BEVERAGES INVENTORY    | 634.99      |
| VENDOR TOTALS                                                            | 30,644.84 YTD INVOICED          |          |   |          |            | 33,145.90 YTD PAID        | 869.89      |
| 4547 HD SUPPLY WATERWORKS, LTD.<br>61392 08/07/15<br>INVOICE: E315071    | 217775 P 08/21/15 50100 520975  |          |   |          |            | MAINTENANCE-EQUIPMENT     | 279.12      |
| VENDOR TOTALS                                                            | 10,185.47 YTD INVOICED          |          |   |          |            | 10,185.47 YTD PAID        | 279.12      |
| 6405 HIGHLAND BAKING CO<br>61393 07/20/15<br>INVOICE: 900812             | 217776 P 08/21/15 550 150301    |          |   |          |            | FOOD INVENTORY            | 92.26       |
| 61394 08/18/15<br>INVOICE: 919458                                        | 217776 P 08/21/15 550 150301    |          |   |          |            | FOOD INVENTORY            | 88.36       |
| 61395 08/19/15<br>INVOICE: 920205                                        | 217776 P 08/21/15 550 150301    |          |   |          |            | FOOD INVENTORY            | 125.70      |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

PG  
appdwa

TO FISCAL 2015/08 01/01/2015 TO 12/31/20

| VENDOR NAME<br>DOCUMENT                            | INV DATE | VOUCHER    | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |           |
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| 61396<br>INVOICE:                                  | 08/17/15 |            |              | 217776   | P | 08/21/15 | 150301     | FOOD INVENTORY            | 77.00     |
| 61397<br>INVOICE:                                  | 08/10/15 |            |              | 217776   | P | 08/21/15 | 150301     | FOOD INVENTORY            | 248.00    |
| 61398<br>INVOICE:                                  | 08/12/15 |            |              | 217776   | P | 08/21/15 | 150301     | FOOD INVENTORY            | 82.00     |
| 61399<br>INVOICE:                                  | 08/11/15 |            |              | 217776   | P | 08/21/15 | 150301     | FOOD INVENTORY            | 52.00     |
| 61400<br>INVOICE:                                  | 08/13/15 |            |              | 217776   | P | 08/21/15 | 150301     | FOOD INVENTORY            | 146.00    |
| 61401<br>INVOICE:                                  | 08/14/15 |            |              | 217776   | P | 08/21/15 | 150301     | FOOD INVENTORY            | 278.00    |
| 61402<br>INVOICE:                                  | 08/15/15 |            |              | 217776   | P | 08/21/15 | 150301     | FOOD INVENTORY            | 220.00    |
| VENDOR TOTALS                                      |          | 21,249.70  | YTD INVOICED |          |   |          | 22,055.65  | YTD PAID                  | 1,412.00  |
| 5988 HR SIMPLIFIED<br>61354<br>INVOICE:            | 08/10/15 |            |              | 217777   | P | 08/21/15 | 60000      | INSURANCE-HOSPITAL, GROUP | 150.00    |
| VENDOR TOTALS                                      |          | 1,550.00   | YTD INVOICED |          |   |          | 1,550.00   | YTD PAID                  | 150.00    |
| 9645 REID HUTCHINSON<br>61353<br>INVOICE:          | 08/17/15 |            |              | 217778   | P | 08/21/15 | 1000       | POLICE ORDINANCE FINES    | 10.00     |
| VENDOR TOTALS                                      |          | 10.00      | YTD INVOICED |          |   |          | 10.00      | YTD PAID                  | 10.00     |
| 414 ILLINOIS DEPT. OF REVENUE<br>61468<br>INVOICE: | 08/20/15 |            |              | 15401    | W | 08/20/15 | 55700      | SALES TAXES - LINKS       | 25,673.00 |
| VENDOR TOTALS                                      |          | 113,142.00 | YTD INVOICED |          |   |          | 113,142.00 | YTD PAID                  | 25,673.00 |
| 415 ILLINOIS EPA<br>61325<br>INVOICE:              | 07/14/15 |            |              | 15395    | W | 08/21/15 | 50200      | INTEREST-LAMBERT FARMS IE | 9,728.75  |
| 61325<br>INVOICE:                                  | 07/14/15 |            |              | 15395    | W | 08/21/15 | 50200      | PRINCIPAL-LAMBERT FARMS I | 44,243.82 |
| VENDOR TOTALS                                      |          | 108,955.14 | YTD INVOICED |          |   |          | 108,955.14 | YTD PAID                  | 53,972.57 |
| 9646 CAROLINE KETTLESTRINGS<br>61356<br>INVOICE:   | 08/13/15 |            |              | 217779   | P | 08/21/15 | 1000       | POLICE ORDINANCE FINES    | 25.00     |
| VENDOR TOTALS                                      |          | 25.00      | YTD INVOICED |          |   |          | 25.00      | YTD PAID                  | 25.00     |
| 612 KONICA MINOLTA BUSINESS SOLUTIONS INC<br>61355 | 08/01/15 |            |              | 217780   | P | 08/21/15 | 143100     | MAINTENANCE-EQUIPMENT     | 231.00    |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION TO FISCAL 2015/08 01/01/2015 TO 12/31/20 PG appdwa

INVOICE: 284359569

VENDOR TOTALS

6,709.03 YTD INVOICED 7,390.76 YTD PAID 231.

8983 ANDREW WOOD INC

61417 08/15/15  
INVOICE: 398820

217781 P 08/21/15 55720 MARKETING 520903 1,750.

VENDOR TOTALS

14,000.00 YTD INVOICED 14,000.00 YTD PAID 1,750.

546 LEN'S ACE HARDWARE, INC.

61403 07/07/15  
INVOICE: 67423

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 31.

61404 07/10/15  
INVOICE: 67483

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 23.

61405 07/14/15  
INVOICE: 67543

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 41.

61406 07/16/15  
INVOICE: 67592

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 13.

61407 07/16/15  
INVOICE: 67589

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 3.

61408 07/20/15  
INVOICE: 67647

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 17.98

61409 07/23/15  
INVOICE: 67720

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 2.49

61410 07/22/15  
INVOICE: 67680

217782 P 08/21/15 55715 OPERATING SUPPLIES 530105 14.36

61411 07/09/15  
INVOICE: 67463

217782 P 08/21/15 55715 OPERATING SUPPLIES 530105 1.51

61412 07/09/15  
INVOICE: 67461

217782 P 08/21/15 55715 OPERATING SUPPLIES 530105 12.57

61413 07/09/15  
INVOICE: 67471

217782 P 08/21/15 55720 OPERATING SUPPLIES 530105 32.33

61414 07/11/15  
INVOICE: 67504

217782 P 08/21/15 55720 OPERATING SUPPLIES 530105 32.37

61415 07/30/15  
INVOICE: 67845

217782 P 08/21/15 55710 OPERATING SUPPLIES 530105 12.58

VENDOR TOTALS

8,810.42 YTD INVOICED 8,965.64 YTD PAID 240.53

9650 ELIZABETH LEWIS

61416 08/20/15  
INVOICE: 82015

217783 P 08/21/15 40000 STREET IMPROVEMENTS 580160 1,937.00

VENDOR TOTALS

1,937.00 YTD INVOICED 1,937.00 YTD PAID 1,937.00

562 M.E.SIMPSON CO., INC.

61359 07/31/15  
INVOICE: 27297

217784 P 08/21/15 50100 PROFESSIONAL SERVICES - O 521055 690.00

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

PG  
appdwa

TO FISCAL 2015/08 01/01/2015 TO 12/31/20

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

VENDOR TOTALS 8,755.00 YTD INVOICED 8,755.00 YTD PAID 690.00

9643 STOIL MARINOV 61376 08/07/15 217785 P 08/21/15 40000 580155 SIDEWALK IMPROVEMENTS 705.00  
INVOICE: 81815

VENDOR TOTALS 705.00 YTD INVOICED 705.00 YTD PAID 705.00

595 MENARDS, INC. 61358 08/05/15 217786 P 08/21/15 143300 530105 OPERATING SUPPLIES 230.00  
INVOICE: 96636  
61425 08/13/15 217786 P 08/21/15 143300 530105 OPERATING SUPPLIES 36.00  
INVOICE: 97417

VENDOR TOTALS 3,053.10 YTD INVOICED 3,133.64 YTD PAID 266.54

596 METRO PARAMEDIC SERVICES, INC. 61357 06/20/15 217787 P 08/21/15 135200 520925 AMBULANCE SERVICE 27,874.66  
INVOICE: 278-002801

VENDOR TOTALS 204,399.07 YTD INVOICED 204,399.07 YTD PAID 27,874.66

8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC. 61418 08/19/15 217788 P 08/21/15 550 150301 FOOD INVENTORY 253.01  
INVOICE: 399671  
61419 08/17/15 217788 P 08/21/15 550 150301 FOOD INVENTORY 172.46  
INVOICE: 398474  
61420 08/18/15 217788 P 08/21/15 550 150301 FOOD INVENTORY 182.13  
INVOICE: 399075  
61421 08/10/15 217788 P 08/21/15 550 150301 FOOD INVENTORY 165.74  
INVOICE: 395101  
61422 08/12/15 217788 P 08/21/15 550 150301 FOOD INVENTORY 263.82  
INVOICE: 396254  
61423 08/13/15 217788 P 08/21/15 550 150301 FOOD INVENTORY 348.24  
INVOICE: 396774  
61424 08/14/15 217788 P 08/21/15 550 150301 FOOD INVENTORY 422.55  
INVOICE: 397428

VENDOR TOTALS 51,371.40 YTD INVOICED 53,172.77 YTD PAID 1,807.95

615 MIZUNO USA, INC. 61426 07/20/15 217789 P 08/21/15 550 150300 PRO SHOP INVENTORY 97.49  
INVOICE: 4507174 RI

VENDOR TOTALS 3,233.46 YTD INVOICED 3,233.46 YTD PAID 97.49

8790 A NEW DAIRY CO, INC. 61429 07/21/15 217790 P 08/21/15 550 150301 FOOD INVENTORY 424.53  
INVOICE: 1448976  
61429 07/21/15 217790 P 08/21/15 550 150305 NA BEVERAGES INVENTORY 73.50



09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

PG  
appdwa

TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

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|----------------------------------|----------|---------|----|----------|-----|----------|------------|---------------------------|----------|
| 61435<br>INVOICE: 778773113001   | 07/02/15 |         |    | 217793   | P   | 08/21/15 | 121200     | OFFICE SUPPLIES           | 29.5     |
| 61435<br>INVOICE: 778773113001   | 07/02/15 |         |    | 217793   | P   | 08/21/15 | 121300     | OFFICE SUPPLIES           | 29.5     |
| 61435<br>INVOICE: 778773113001   | 07/02/15 |         |    | 217793   | P   | 08/21/15 | 122100     | OFFICE SUPPLIES           | 29.5     |
| 61435<br>INVOICE: 778773113001   | 07/02/15 |         |    | 217793   | P   | 08/21/15 | 122200     | OFFICE SUPPLIES           | 29.5     |
| 61435<br>INVOICE: 778773113001   | 07/02/15 |         |    | 217793   | P   | 08/21/15 | 126100     | OFFICE SUPPLIES           | 29.5     |
| 61435<br>INVOICE: 778773113001   | 07/02/15 |         |    | 217793   | P   | 08/21/15 | 126200     | OFFICE SUPPLIES           | 29.5     |
| 61435<br>INVOICE: 778773113001   | 07/02/15 |         |    | 217793   | P   | 08/21/15 | 126500     | OFFICE SUPPLIES           | 29.5     |
| VENDOR TOTALS                    |          |         |    | 5,833.69 | YTD | INVOICED |            |                           | 110.8    |
| 9516 PAHCS II/CADENCE OCC HEALTH |          |         |    |          |     |          |            |                           |          |
| 61338<br>INVOICE: 171099         | 07/01/15 |         |    | 217794   | P   | 08/21/15 | 55730      | RECRUITING AND TESTING    | 41.6     |
| 61338<br>INVOICE: 171099         | 07/01/15 |         |    | 217794   | P   | 08/21/15 | 60000      | RISK MANAGEMENT           | 455.92   |
| 61339<br>INVOICE: 171099         | 07/01/15 |         |    | 217794   | P   | 08/21/15 | 121200     | RECRUITING AND TESTING    | 179.50   |
| 61340<br>INVOICE: 171230         | 07/01/15 |         |    | 217794   | P   | 08/21/15 | 55720      | RECRUITING AND TESTING    | 166.40   |
| 61340<br>INVOICE: 169482         | 06/01/15 |         |    | 217794   | P   | 08/21/15 | 55730      | RECRUITING AND TESTING    | 249.60   |
| 61340<br>INVOICE: 169482         | 06/01/15 |         |    | 217794   | P   | 08/21/15 | 55710      | RECRUITING AND TESTING    | 41.60    |
| 61340<br>INVOICE: 169482         | 06/01/15 |         |    | 217794   | P   | 08/21/15 | 121200     | RECRUITING AND TESTING    | 613.00   |
| 61341<br>INVOICE: 170522         | 07/01/15 |         |    | 217794   | P   | 08/21/15 | 55730      | RECRUITING AND TESTING    | 457.60   |
| 61341<br>INVOICE: 170522         | 07/01/15 |         |    | 217794   | P   | 08/21/15 | 60000      | RISK MANAGEMENT           | 74.40    |
| 61341<br>INVOICE: 170522         | 07/01/15 |         |    | 217794   | P   | 08/21/15 | 121200     | RECRUITING AND TESTING    | 801.00   |
| VENDOR TOTALS                    |          |         |    | 4,274.02 | YTD | INVOICED |            |                           | 3,080.22 |
| 9649 ANN PEDERSEN                |          |         |    |          |     |          |            |                           |          |
| 61377<br>INVOICE: ER081815       | 08/18/15 |         |    | 217795   | P   | 08/21/15 | 122100     | DUES-SUBSCRIPTIONS-REG FE | 91.50    |
| VENDOR TOTALS                    |          |         |    | 91.50    | YTD | INVOICED |            |                           | 91.50    |
| 715 PRESCIENT DEVELOPMENT, INC.  |          |         |    |          |     |          |            |                           |          |
| 61378<br>INVOICE: 815002W        | 08/06/15 |         |    | 217796   | P   | 08/21/15 | 121400     | PROFESSIONAL SERVICES - O | 62.50    |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

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|--------------------------------------------------------------------------------|----------|------------|--------------|----------|---|----------|------------|---------------------------|--------------|
| TO FISCAL 2015/08 01/01/2015 TO 12/31/2015                                     |          |            |              |          |   |          |            |                           |              |
| VENDOR TOTALS                                                                  |          | 1,000.00   | YTD INVOICED |          |   |          | 1,000.00   | YTD PAID                  | 62.5         |
| 6552 PROVANTAGE CORPORATION<br>61379 08/12/15<br>INVOICE: 7460343              |          |            |              | 217797   | P | 08/21/15 | 121400     | COMPUTER EQUIPMENT/PROJEC | 133.0        |
| VENDOR TOTALS                                                                  |          | 14,444.08  | YTD INVOICED |          |   |          | 14,483.08  | YTD PAID                  | 133.0        |
| 6173 REDLINE CONSTRUCTION INC<br>61436 07/24/15<br>INVOICE: 7511               |          |            |              | 217798   | P | 08/21/15 | 55710      | SOD, SEED, SAND & GRAVEL  | 2,448.0      |
| VENDOR TOTALS                                                                  |          | 9,426.14   | YTD INVOICED |          |   |          | 9,426.14   | YTD PAID                  | 2,448.0      |
| 6514 REPUBLIC SERVICES, INC.<br>61364 07/31/15<br>INVOICE: 551-011788156       |          |            |              | 217799   | P | 08/21/15 | 540        | BFI STICKER INVENTORY - Y | 3,675.0      |
| VENDOR TOTALS                                                                  |          | 831,441.96 | YTD INVOICED |          |   |          | 831,441.96 | YTD PAID                  | 3,675.0      |
| 7961 ROBERT W BAIRD & CO, INC<br>61373 07/27/15<br>INVOICE: 81815              |          |            |              | 15400    | W | 08/21/15 | 40000      | BOND ISSUANCE FEES        | 34,839.03    |
| VENDOR TOTALS                                                                  |          | 34,839.03  | YTD INVOICED |          |   |          | 34,839.03  | YTD PAID                  | 34,839.03    |
| 9647 MOHAMMAD/NAOSHIBA SAJED<br>61365 08/17/15<br>INVOICE: 20140440            |          |            |              | 217800   | P | 08/21/15 | 100        | ESCROWS - DEVELOPER DEPOS | 11,704.00    |
| VENDOR TOTALS                                                                  |          | 11,704.00  | YTD INVOICED |          |   |          | 11,704.00  | YTD PAID                  | 11,704.00    |
| 6093 SCHAMBERGER BROTHERS, INC<br>61438 08/19/15<br>INVOICE: 17109             |          |            |              | 217801   | P | 08/21/15 | 550        | BEER INVENTORY            | 342.15       |
| 61439 08/11/15<br>INVOICE: 16921                                               |          |            |              | 217801   | P | 08/21/15 | 550        | BEER INVENTORY            | 772.00       |
| VENDOR TOTALS                                                                  |          | 12,666.30  | YTD INVOICED |          |   |          | 13,270.75  | YTD PAID                  | 1,114.15     |
| 1379 SOUTHERN WINE & SPIRITS OF ILLINOIS<br>61437 08/14/15<br>INVOICE: 4810552 |          |            |              | 217802   | P | 08/21/15 | 550        | LIQUOR INVENTORY          | 280.28       |
| 61437 08/14/15<br>INVOICE: 4810552                                             |          |            |              | 217802   | P | 08/21/15 | 550        | NA BEVERAGES INVENTORY    | 276.00       |
| 61443 07/23/15<br>INVOICE: 4772994                                             |          |            |              | 217802   | P | 08/21/15 | 550        | LIQUOR INVENTORY          | 577.16       |
| 61443 07/23/15<br>INVOICE: 4772994                                             |          |            |              | 217802   | P | 08/21/15 | 550        | WINE INVENTORY            | 993.90       |
| 61443 07/23/15                                                                 |          |            |              | 217802   | P | 08/21/15 | 550        | NA BEVERAGES INVENTORY    | 19.4         |



09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

| VENDOR NAME                              | DOCUMENT | INV DATE | VOUCHER      | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION | PG                       |
|------------------------------------------|----------|----------|--------------|--------------|----------|---|----------|--------------|------------------------|--------------------------|
| INVOICE: 4772994                         |          |          |              |              |          |   |          |              |                        | appdwai                  |
| VENDOR TOTALS                            |          |          | 50,905.29    | YTD INVOICED |          |   |          | 53,196.76    | YTD PAID               | 2,146.7                  |
| 835 SUPERIOR BEVERAGE CO.                |          |          |              |              |          |   |          |              |                        | 452.3                    |
| 61440                                    |          | 08/13/15 |              |              | 217803   | P | 08/21/15 | 550          | 150303                 | BEER INVENTORY           |
| INVOICE: 3730                            |          |          |              |              |          |   |          |              |                        | 299.1                    |
| 61441                                    |          | 07/15/15 |              |              | 217803   | P | 08/21/15 | 550          | 150303                 | BEER INVENTORY           |
| INVOICE: 640909                          |          |          |              |              |          |   |          |              |                        | 18.1                     |
| 61442                                    |          | 06/11/15 |              |              | 217803   | P | 08/21/15 | 550          | 150303                 | BEER INVENTORY           |
| INVOICE: 2557                            |          |          |              |              |          |   |          |              |                        | 769.5                    |
| VENDOR TOTALS                            |          |          | 17,205.25    | YTD INVOICED |          |   |          | 17,931.10    | YTD PAID               | 107,903.7                |
| 839 SWALLOW CONSTRUCTION CORP.           |          |          |              |              |          |   |          |              |                        | 472,090.9                |
| 61363                                    |          | 07/28/15 |              | 20150025     | 217804   | P | 08/21/15 | 40000        | 580160                 | GLENWOOD-ARBOR-RIDGEWOOD |
| INVOICE: 81815                           |          |          |              |              |          |   |          |              |                        | 134,922.6                |
| 61363                                    |          | 07/28/15 |              | 20150025     | 217804   | P | 08/21/15 | 50100        | 580100                 | GLENWOOD-ARBOR-RIDGEWOOD |
| INVOICE: 81815                           |          |          |              |              |          |   |          |              |                        | 714,916.80               |
| 61363                                    |          | 07/28/15 |              | 20150025     | 217804   | P | 08/21/15 | 50200        | 580100                 | GLENWOOD-ARBOR-RIDGEWOOD |
| INVOICE: 81815                           |          |          |              |              |          |   |          |              |                        | 256.32                   |
| VENDOR TOTALS                            |          |          | 1,025,598.25 | YTD INVOICED |          |   |          | 1,025,598.25 | YTD PAID               | 256.32                   |
| 9411 SWEET ALI'S GLUTEN FREE BAKERY, LLC |          |          |              |              |          |   |          |              |                        | 3,334.29                 |
| 61448                                    |          | 08/13/15 |              |              | 217805   | P | 08/21/15 | 550          | 150301                 | FOOD INVENTORY           |
| INVOICE: 6283                            |          |          |              |              |          |   |          |              |                        | 54.44                    |
| VENDOR TOTALS                            |          |          | 1,163.16     | YTD INVOICED |          |   |          | 1,163.16     | YTD PAID               | 84.39                    |
| 844 SYSCO FOOD SERV - CHICAGO, INC       |          |          |              |              |          |   |          |              |                        | 233.67                   |
| 61444                                    |          | 08/14/15 |              |              | 217806   | P | 08/21/15 | 550          | 150301                 | FOOD INVENTORY           |
| INVOICE: 508141101                       |          |          |              |              |          |   |          |              |                        | 30.34                    |
| 61444                                    |          | 08/14/15 |              |              | 217806   | P | 08/21/15 | 550          | 150305                 | NA BEVERAGES INVENTORY   |
| INVOICE: 508141101                       |          |          |              |              |          |   |          |              |                        | 2,382.59                 |
| 61444                                    |          | 08/14/15 |              |              | 217806   | P | 08/21/15 | 55730        | 530105                 | OPERATING SUPPLIES       |
| INVOICE: 508141101                       |          |          |              |              |          |   |          |              |                        | 95.13                    |
| 61444                                    |          | 08/14/15 |              |              | 217806   | P | 08/21/15 | 55730        | 530410                 | DRY GOODS                |
| INVOICE: 508141101                       |          |          |              |              |          |   |          |              |                        | 168.89                   |
| 61444                                    |          | 08/14/15 |              |              | 217806   | P | 08/21/15 | 55720        | 530105                 | OPERATING SUPPLIES       |
| INVOICE: 508141101                       |          |          |              |              |          |   |          |              |                        | 19.68                    |
| 61445                                    |          | 08/17/15 |              |              | 217806   | P | 08/21/15 | 550          | 150301                 | FOOD INVENTORY           |
| INVOICE: 508171161                       |          |          |              |              |          |   |          |              |                        | 53.35                    |
| 61445                                    |          | 08/17/15 |              |              | 217806   | P | 08/21/15 | 550          | 150305                 | NA BEVERAGES INVENTORY   |
| INVOICE: 508171161                       |          |          |              |              |          |   |          |              |                        |                          |
| 61445                                    |          | 08/17/15 |              |              | 217806   | P | 08/21/15 | 55730        | 530105                 | OPERATING SUPPLIES       |
| INVOICE: 508171161                       |          |          |              |              |          |   |          |              |                        |                          |
| 61445                                    |          | 08/17/15 |              |              | 217806   | P | 08/21/15 | 55730        | 530410                 | DRY GOODS                |
| INVOICE: 508171161                       |          |          |              |              |          |   |          |              |                        |                          |
| 61445                                    |          | 08/17/15 |              |              | 217806   | P | 08/21/15 | 55720        | 530105                 | OPERATING SUPPLIES       |
| INVOICE: 508171161                       |          |          |              |              |          |   |          |              |                        |                          |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

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TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

| VENDOR NAME<br>DOCUMENT              | INV DATE | VOUCHER | PO | CHECK NO   | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|--------------------------------------|----------|---------|----|------------|-----|----------|------------|------------------------|----------|
| 61446 INVOICE:                       | 08/12/15 |         |    | 217806     | P   | 08/21/15 | 550        | 150301                 | 889.6    |
| 61446 INVOICE:                       | 08/12/15 |         |    | 217806     | P   | 08/21/15 | 550        | 150305                 | 300.9    |
| 61447 INVOICE:                       | 08/10/15 |         |    | 217806     | P   | 08/21/15 | 550        | 150301                 | 3,697.7  |
| 61447 INVOICE:                       | 08/10/15 |         |    | 217806     | P   | 08/21/15 | 550        | 150305                 | 44.2     |
| 61447 INVOICE:                       | 08/10/15 |         |    | 217806     | P   | 08/21/15 | 55730      | 530105                 | 131.3    |
| 61447 INVOICE:                       | 08/10/15 |         |    | 217806     | P   | 08/21/15 | 55730      | 530410                 | 24.0     |
| VENDOR TOTALS                        |          |         |    | 245,213.89 | YTD | INVOICED |            | 251,734.46             | 11,544.7 |
| 854 TERRACE SUPPLY COMPANY           |          |         |    |            |     |          |            |                        |          |
| 61450 INVOICE:                       | 07/31/15 |         |    | 217807     | P   | 08/21/15 | 55715      | 530105                 | 13.6     |
| VENDOR TOTALS                        |          |         |    | 296.46     | YTD | INVOICED |            | 296.46                 | 13.6     |
| 865 ACUSHNET COMPANY                 |          |         |    |            |     |          |            |                        |          |
| 61451 INVOICE:                       | 08/13/15 |         |    | 217808     | P   | 08/21/15 | 550        | 150300                 | 45.39    |
| 61452 INVOICE:                       | 08/11/15 |         |    | 217808     | P   | 08/21/15 | 55750      | 530105                 | 148.75   |
| 61453 INVOICE:                       | 08/12/15 |         |    | 217808     | P   | 08/21/15 | 550        | 150300                 | 31.03    |
| 61454 INVOICE:                       | 06/09/15 |         |    | 217808     | P   | 08/21/15 | 550        | 150300                 | 111.59   |
| 61455 INVOICE:                       | 08/04/15 |         |    | 217808     | P   | 08/21/15 | 550        | 150300                 | 65.23    |
| 61456 INVOICE:                       | 08/05/15 |         |    | 217808     | P   | 08/21/15 | 550        | 150300                 | 115.43   |
| 61457 INVOICE:                       | 05/11/15 |         |    | 217808     | P   | 08/21/15 | 550        | 150300                 | 609.23   |
| VENDOR TOTALS                        |          |         |    | 78,040.92  | YTD | INVOICED |            | 78,040.92              | 1,126.65 |
| 872 TRAFFIC CONTROL & PROTECTION INC |          |         |    |            |     |          |            |                        |          |
| 61449 INVOICE:                       | 08/14/15 |         |    | 217809     | P   | 08/21/15 | 143300     | 520995                 | 1,523.90 |
| VENDOR TOTALS                        |          |         |    | 9,421.90   | YTD | INVOICED |            | 9,421.90               | 1,523.90 |
| 1435 TRAFFIC CONTROL CORPORATION     |          |         |    |            |     |          |            |                        |          |
| 61366 INVOICE:                       | 08/07/15 |         |    | 217810     | P   | 08/21/15 | 143300     | 521045                 | 1,122.00 |
| VENDOR TOTALS                        |          |         |    | 1,272.00   | YTD | INVOICED |            | 1,272.00               | 1,122.00 |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-3

VENDOR NAME

| DOCUMENT      | INV DATE                         | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | PG                       | 1        |
|---------------|----------------------------------|---------|-----------|--------------|---|----------|------------|------------------------|--------------------------|----------|
| 8044          | US BANK NATIONAL ASSOCIATION     |         |           |              |   |          |            |                        |                          |          |
| 61371         | 08/06/15                         |         |           | 15398        | W | 08/21/15 | 40000      | 550650                 | BOND ISSUANCE FEES       | 900.0    |
| INVOICE:      | 4044892                          |         |           |              |   |          |            |                        |                          |          |
| VENDOR TOTALS |                                  |         | 49,063.75 | YTD INVOICED |   |          |            | 49,063.75              | YTD PAID                 | 900.0    |
| 911           | AURORA LAUNDRY COMPANY, INC      |         |           |              |   |          |            |                        |                          |          |
| 61460         | 08/19/15                         |         |           | 217811       | P | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES       | 67.3     |
| INVOICE:      | 70716                            |         |           |              |   |          |            |                        |                          |          |
| 61460         | 08/19/15                         |         |           | 217811       | P | 08/21/15 | 55730      | 530446                 | LINENS AND RENTALS       | 605.5    |
| INVOICE:      | 70716                            |         |           |              |   |          |            |                        |                          |          |
| 61460         | 08/19/15                         |         |           | 217811       | P | 08/21/15 | 55730      | 530445                 | UNIFORMS                 | 11.5     |
| INVOICE:      | 70716                            |         |           |              |   |          |            |                        |                          |          |
| 61461         | 08/12/15                         |         |           | 217811       | P | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES       | 62.2     |
| INVOICE:      | 69886                            |         |           |              |   |          |            |                        |                          |          |
| 61461         | 08/12/15                         |         |           | 217811       | P | 08/21/15 | 55730      | 530446                 | LINENS AND RENTALS       | 477.2    |
| INVOICE:      | 69886                            |         |           |              |   |          |            |                        |                          |          |
| 61461         | 08/12/15                         |         |           | 217811       | P | 08/21/15 | 55730      | 530445                 | UNIFORMS                 | 11.5     |
| INVOICE:      | 69886                            |         |           |              |   |          |            |                        |                          |          |
| 61462         | 08/14/15                         |         |           | 217811       | P | 08/21/15 | 55730      | 530446                 | LINENS AND RENTALS       | 97.0     |
| INVOICE:      | 570125                           |         |           |              |   |          |            |                        |                          |          |
| VENDOR TOTALS |                                  |         | 16,347.12 | YTD INVOICED |   |          |            | 16,347.12              | YTD PAID                 | 1,332.37 |
| 1876          | VIPOE, INC                       |         |           |              |   |          |            |                        |                          |          |
| 61367         | 07/16/15                         |         |           | 217812       | P | 08/21/15 | 134100     | 520936                 | SEIZED PROPERTY EXPENSES | 2,350.00 |
| INVOICE:      | 53205                            |         |           |              |   |          |            |                        |                          |          |
| VENDOR TOTALS |                                  |         | 11,995.90 | YTD INVOICED |   |          |            | 13,348.86              | YTD PAID                 | 2,350.00 |
| 3995          | WAREHOUSE DIRECT OFFICE PRODUCTS |         |           |              |   |          |            |                        |                          |          |
| 61464         | 08/13/15                         |         |           | 217813       | P | 08/21/15 | 143100     | 530100                 | OFFICE SUPPLIES          | 2.33     |
| INVOICE:      | 2785055-1                        |         |           |              |   |          |            |                        |                          |          |
| 61465         | 08/12/15                         |         |           | 217813       | P | 08/21/15 | 143100     | 530100                 | OFFICE SUPPLIES          | 19.85    |
| INVOICE:      | 2785055-0                        |         |           |              |   |          |            |                        |                          |          |
| 61465         | 08/12/15                         |         |           | 217813       | P | 08/21/15 | 143300     | 530100                 | OFFICE SUPPLIES          | 19.85    |
| INVOICE:      | 2785055-0                        |         |           |              |   |          |            |                        |                          |          |
| 61465         | 08/12/15                         |         |           | 217813       | P | 08/21/15 | 143400     | 530100                 | OFFICE SUPPLIES          | 19.84    |
| INVOICE:      | 2785055-0                        |         |           |              |   |          |            |                        |                          |          |
| 61465         | 08/12/15                         |         |           | 217813       | P | 08/21/15 | 50100      | 530100                 | OFFICE SUPPLIES          | 19.84    |
| INVOICE:      | 2785055-0                        |         |           |              |   |          |            |                        |                          |          |
| 61465         | 08/12/15                         |         |           | 217813       | P | 08/21/15 | 50200      | 530100                 | OFFICE SUPPLIES          | 19.84    |
| INVOICE:      | 2785055-0                        |         |           |              |   |          |            |                        |                          |          |
| VENDOR TOTALS |                                  |         | 1,896.50  | YTD INVOICED |   |          |            | 1,896.50               | YTD PAID                 | 101.55   |
| 935           | WATER RESOURCES INC.             |         |           |              |   |          |            |                        |                          |          |
| 61463         | 08/10/15                         |         |           | 217814       | P | 08/21/15 | 50100      | 521015                 | MAINTENANCE-WATER METERS | 200.62   |
| INVOICE:      | 29888                            |         |           |              |   |          |            |                        |                          |          |

09/04/2015 12:05 | VILLAGE OF GLEN ELLYN  
maryr | PAID WARRANT REPORT

WARRANT: 0815-3

PG 1  
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TO FISCAL 2015/08 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 | 54,749.58 YTD INVOICED | 54,749.58 YTD PAID | 200.6

948 WEST PUBLISHING CORPORATION  
61380 08/01/15 217815 P 08/21/15 121700 520600 DUES-SUBSCRIPTIONS-REG FE  
INVOICE: 832267366

VENDOR TOTALS | 3,426.25 YTD INVOICED | 3,426.25 YTD PAID | 288.1

7711 WINDY CITY DISTRIBUTION COMPANY  
61466 08/13/15 217816 P 08/21/15 550 150303 BEER INVENTORY  
INVOICE: 614599

VENDOR TOTALS | 21,990.08 YTD INVOICED | 22,853.52 YTD PAID | 970.3

1043 WOLD PRINTING SERVICES LTD.  
61372 07/30/15 15399 W 08/21/15 40000 550650 BOND ISSUANCE FEES  
INVOICE: 9793

VENDOR TOTALS | 2,183.32 YTD INVOICED | 2,183.32 YTD PAID | 2,183.3

9648 ERIC WOLLENSCHLAGER  
61368 08/17/15 217817 P 08/21/15 1000 450100 POLICE ORDINANCE FINES  
INVOICE: CR081815

VENDOR TOTALS | 25.00 YTD INVOICED | 25.00 YTD PAID | 25.00

970 XEROX CORPORATION  
61369 02/20/15 217818 P 08/21/15 121400 520901 COPIER  
INVOICE: C78237176

VENDOR TOTALS | 8,853.45 YTD INVOICED | 8,853.45 YTD PAID | 520.86

REPORT TOTALS | 977,155.00

| COUNT                   | AMOUNT     |
|-------------------------|------------|
| TOTAL PRINTED CHECKS 66 | 845,187.08 |
| TOTAL WIRE TRANSFERS 7  | 131,967.92 |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

| VENDOR NAME                       | DOCUMENT                | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION        | PG    |
|-----------------------------------|-------------------------|----------|-----------|--------------|----------|---|----------|------------|-------------------------------|-------|
| 2021 A-RELIABLE PRINTING          | 61554                   | 08/21/15 |           |              | 217823   | P | 08/28/15 | 121200     | 520905 PRINTING               | 1     |
|                                   | INVOICE: 17027          |          |           |              |          |   |          |            |                               | appdw |
| VENDOR TOTALS                     |                         |          | 4,466.87  | YTD INVOICED |          |   |          |            | 4,666.87 YTD PAID             |       |
| 9009 AETNA BEHAVIORAL HEALTH, LLC | 61628                   | 07/21/15 |           |              | 217824   | P | 08/28/15 | 60000      | 520870 RISK MANAGEMENT        |       |
|                                   | INVOICE: 82715          |          |           |              |          |   |          |            |                               |       |
| VENDOR TOTALS                     |                         |          | 2,530.80  | YTD INVOICED |          |   |          |            | 2,530.80 YTD PAID             |       |
| 1107 AMERICAN EXPRESS             | AMEX-123                | 08/27/15 |           |              | 15443    | W | 08/28/15 | 55720      | 520810 CREDIT CARD FEES       |       |
|                                   | INVOICE: AMEXREC-76     |          |           |              |          |   |          |            |                               |       |
| AMEX-123                          | 08/27/15                |          |           |              | 15443    | W | 08/28/15 | 55730      | 520810 CREDIT CARD FEES       |       |
|                                   | INVOICE: AMEXREC-76     |          |           |              |          |   |          |            |                               |       |
| AMEX-123                          | 08/27/15                |          |           |              | 15443    | W | 08/28/15 | 55750      | 520810 CREDIT CARD FEES       |       |
|                                   | INVOICE: AMEXREC-76     |          |           |              |          |   |          |            |                               |       |
| VENDOR TOTALS                     |                         |          | 11,957.75 | YTD INVOICED |          |   |          |            | 11,957.75 YTD PAID            |       |
| 52 SOUTH WEST INDUSTRIES INC      | 61636                   | 08/01/15 |           |              | 217825   | P | 08/28/15 | 121300     | 521075 CONTRACT MAINT SERVICE |       |
|                                   | INVOICE: 171088         |          |           |              |          |   |          |            |                               |       |
| VENDOR TOTALS                     |                         |          | 2,801.50  | YTD INVOICED |          |   |          |            | 2,801.50 YTD PAID             |       |
| 53 ANDEX                          | 61637                   | 06/01/15 |           |              | 217826   | P | 08/28/15 | 121300     | 521075 CONTRACT MAINT SERVICE |       |
|                                   | INVOICE: 3388364        |          |           |              |          |   |          |            |                               |       |
| VENDOR TOTALS                     |                         |          | 3,773.00  | YTD INVOICED |          |   |          |            | 3,773.00 YTD PAID             |       |
| 60 ART'S RV SERVICE CENTERS INC.  | 61472                   | 08/14/15 |           |              | 217827   | P | 08/28/15 | 65000      | 530310 PARTS PURCHASED        |       |
|                                   | INVOICE: 4133082        |          |           |              |          |   |          |            |                               |       |
| VENDOR TOTALS                     |                         |          | 10.00     | YTD INVOICED |          |   |          |            | 10.00 YTD PAID                |       |
| 65 AT&T                           | 61555                   | 08/16/15 |           |              | 217828   | P | 08/28/15 | 121400     | 521195 TELECOMMUNICATIONS     |       |
|                                   | INVOICE: 630Z99013108-3 |          |           |              |          |   |          |            |                               |       |
| VENDOR TOTALS                     |                         |          | 1,632.82  | YTD INVOICED |          |   |          |            | 1,782.46 YTD PAID             |       |
| 7638 ATLAS BOBCAT, INC            | 61471                   | 08/13/15 |           |              | 217829   | P | 08/28/15 | 65000      | 530310 PARTS PURCHASED        |       |
|                                   | INVOICE: BQ6005         |          |           |              |          |   |          |            |                               |       |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

| VENDOR NAME<br>DOCUMENT                    | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION                 | PG<br>appwa |
|--------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|----------------------------------------|-------------|
| TO FISCAL 2015/08 01/01/2015 TO 12/31/2015 |          |           |              |          |   |          |            |                                        |             |
| VENDOR TOTALS                              |          | 1,033.57  | YTD INVOICED |          |   |          | 1,033.57   | YTD PAID                               | 274.1       |
| 9654 AUBUCHON ELECTRIC INC                 |          |           |              |          |   |          |            |                                        |             |
| 61470 08/11/15                             |          |           |              | 217830   | P | 08/28/15 | 65000      | MAINTENANCE-BUILDING & GR              | 2,980.0     |
| INVOICE: 2                                 |          |           |              |          |   |          |            |                                        |             |
| VENDOR TOTALS                              |          | 2,980.00  | YTD INVOICED |          |   |          | 2,980.00   | YTD PAID                               | 2,980.0     |
| 103 BRISTOL HOSE & FITTING                 |          |           |              |          |   |          |            |                                        |             |
| 61473 08/13/15                             |          |           |              | 217831   | P | 08/28/15 | 65000      | MAINTENANCE-BUILDING & GR              | 145.9       |
| INVOICE: 3288097                           |          |           |              |          |   |          |            |                                        |             |
| VENDOR TOTALS                              |          | 1,147.62  | YTD INVOICED |          |   |          | 1,147.62   | YTD PAID                               | 145.9       |
| 6043 CHICAGO PARTS & SOUND LLC             |          |           |              |          |   |          |            |                                        |             |
| 61474 07/01/15                             |          |           |              | 217832   | P | 08/28/15 | 65000      | PARTS PURCHASED                        | 155.8       |
| INVOICE: 23692                             |          |           |              |          |   |          |            |                                        |             |
| VENDOR TOTALS                              |          | 5,070.52  | YTD INVOICED |          |   |          | 5,070.52   | YTD PAID                               | 155.8       |
| 1076 CINTAS CORPORATION NO 2               |          |           |              |          |   |          |            |                                        |             |
| 61638 07/24/15                             |          |           |              | 217833   | P | 08/28/15 | 121300     | CONTRACT MAINT SERVICE                 | 141.51      |
| INVOICE: F9400115245                       |          |           |              |          |   |          |            |                                        |             |
| VENDOR TOTALS                              |          | 406.51    | YTD INVOICED |          |   |          | 406.51     | YTD PAID                               | 141.51      |
| 1207 CIVILTECH ENGINEERING, INC.           |          |           |              |          |   |          |            |                                        |             |
| 61559 08/06/15                             |          |           |              | 217834   | P | 08/28/15 | 40000      | 580100 11103 NICOLL LAND BRIDGE REPAIR | 154.89      |
| INVOICE: 43443                             |          |           |              |          |   |          |            |                                        |             |
| 61560 08/11/15                             |          |           |              | 217834   | P | 08/28/15 | 40000      | 580160 15006 CBD ROADWAY REHAB & STREE | 7,106.56    |
| INVOICE: 43473                             |          |           |              |          |   |          |            |                                        |             |
| VENDOR TOTALS                              |          | 15,144.37 | YTD INVOICED |          |   |          | 15,144.37  | YTD PAID                               | 7,261.45    |
| 171 COCA-COLA REFRESHMENTS USA INC         |          |           |              |          |   |          |            |                                        |             |
| 61557 08/21/15                             |          |           |              | 217835   | P | 08/28/15 | 550        | NA BEVERAGES INVENTORY                 | 790.13      |
| INVOICE: 811201963                         |          |           |              |          |   |          |            |                                        |             |
| VENDOR TOTALS                              |          | 7,804.87  | YTD INVOICED |          |   |          | 7,804.87   | YTD PAID                               | 790.13      |
| 175 COMMONWEALTH EDISON COMPANY            |          |           |              |          |   |          |            |                                        |             |
| 61477 08/14/15                             |          |           |              | 217837   | P | 08/28/15 | 50200      | UTILITIES                              | 32.86       |
| INVOICE: 61477                             |          |           |              |          |   |          |            |                                        |             |
| 61478 08/14/15                             |          |           |              | 217837   | P | 08/28/15 | 50100      | UTILITIES                              | 1,076.43    |
| INVOICE: 61478                             |          |           |              |          |   |          |            |                                        |             |
| 61479 08/14/15                             |          |           |              | 217837   | P | 08/28/15 | 50100      | UTILITIES                              | 1,146.21    |
| INVOICE: 61479                             |          |           |              |          |   |          |            |                                        |             |
| 61480 08/13/15                             |          |           |              | 217837   | P | 08/28/15 | 50200      | UTILITIES                              | 35.47       |
| INVOICE: 61480                             |          |           |              |          |   |          |            |                                        |             |
| 61481 08/13/15                             |          |           |              | 217837   | P | 08/28/15 | 50200      | UTILITIES                              | 65.0        |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

PG 1  
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TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

| VENDOR NAME                              | DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |         |
|------------------------------------------|----------|----------|---------|----|----------|---|----------|------------|---------------------------|---------|
| INVOICE:                                 | 61481    | 08/14/15 |         |    | 217837   | P | 08/28/15 | 21000      | STREET LIGHTING/ENERGY CO | 47.8    |
| INVOICE:                                 | 61482    | 08/13/15 |         |    | 217837   | P | 08/28/15 | 21000      | STREET LIGHTING/ENERGY CO | 46.9    |
| INVOICE:                                 | 61483    | 08/13/15 |         |    | 217837   | P | 08/28/15 | 50200      | UTILITIES                 | 84.5    |
| INVOICE:                                 | 61484    | 08/15/15 |         |    | 217836   | P | 08/28/15 | 121600     | UTILITIES                 | 654.3   |
| INVOICE:                                 | 61556    | 08/15/15 |         |    | 217836   | P | 08/28/15 | 143300     | ESDA EXPENSE              | 59.6    |
| INVOICE:                                 | 61558    | 08/15/15 |         |    | 217836   | P | 08/28/15 | 21000      | STREET LIGHTING/ENERGY CO | 148.9   |
| INVOICE:                                 | 61558    | 08/15/15 |         |    | 217836   | P | 08/28/15 | 53000      | UTILITIES                 | 39.4    |
| INVOICE:                                 | 61558    | 08/15/15 |         |    |          |   |          |            |                           |         |
| VENDOR TOTALS                            |          |          |         |    |          |   |          |            | 76,967.44 YTD PAID        | 3,437.7 |
| 8317 COPY KING OFFICE SOLUTIONS, INC     | 61475    | 07/01/15 |         |    | 217838   | P | 08/28/15 | 121500     | OPERATING SUPPLIES        | 35.8    |
| INVOICE:                                 | 23692    |          |         |    |          |   |          |            |                           |         |
| VENDOR TOTALS                            |          |          |         |    |          |   |          |            | 3,199.66 YTD PAID         | 35.86   |
| 204 DAILY HERALD                         | 61564    | 08/11/15 |         |    | 217839   | P | 08/28/15 | 143300     | SNOW REMOVAL SERVICES     | 62.10   |
| INVOICE:                                 | T4416098 |          |         |    | 217840   | P | 08/28/15 | 121100     | PROFESSIONAL SERVICES - O | 47.15   |
| INVOICE:                                 | T4411858 |          |         |    |          |   |          |            |                           |         |
| VENDOR TOTALS                            |          |          |         |    |          |   |          |            | 5,983.70 YTD PAID         | 109.25  |
| 242 DU-KANE ASPHALT CO.                  | 61563    | 08/16/15 |         |    | 217841   | P | 08/28/15 | 143300     | OPERATING SUPPLIES, ASPHA | 440.32  |
| INVOICE:                                 | 23322    |          |         |    |          |   |          |            |                           |         |
| VENDOR TOTALS                            |          |          |         |    |          |   |          |            | 11,242.32 YTD PAID        | 440.32  |
| 7735 KYLE DUFFIE                         | 61565    | 08/19/15 |         |    | 217842   | P | 08/28/15 | 134300     | UNIFORMS                  | 115.47  |
| INVOICE:                                 | ER082715 |          |         |    |          |   |          |            |                           |         |
| VENDOR TOTALS                            |          |          |         |    |          |   |          |            | 488.41 YTD PAID           | 115.47  |
| 9079 PATRICK T DUGAN                     | 61553    | 08/23/15 |         |    | 217821   | P | 08/27/15 | 55730      | ENTERTAINMENT             | 300.00  |
| INVOICE:                                 | 82715    |          |         |    |          |   |          |            |                           |         |
| VENDOR TOTALS                            |          |          |         |    |          |   |          |            | 1,500.00 YTD PAID         | 300.00  |
| 1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN |          |          |         |    |          |   |          |            |                           |         |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

| VENDOR NAME<br>DOCUMENT                                            | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION           | PG<br>appdw |
|--------------------------------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|----------------------------------|-------------|
| 611527<br>INVOICE: 82515                                           | 08/25/15 |           |              | 217820   | P | 08/25/15 | 134200     | 520600 DUES-SUBSCRIPTIONS-REG FE | 12/31/2015  |
| VENDOR TOTALS                                                      |          | 525.00    | YTD INVOICED |          |   |          |            | 525.00 YTD PAID                  | 25.0        |
| 256 DUPAGE MAYORS & MANAGERS CONF.<br>611485<br>INVOICE: 9075      | 08/11/15 |           |              | 217843   | P | 08/28/15 | 143100     | 520600 DUES-SUBSCRIPTIONS-REG FE | 10.0        |
| 611561<br>INVOICE: 8428                                            | 04/30/15 |           |              | 217843   | P | 08/28/15 | 121200     | 521230 PUBLIC RELATIONS          | 40.0        |
| VENDOR TOTALS                                                      |          | 215.00    | YTD INVOICED |          |   |          |            | 215.00 YTD PAID                  | 50.0        |
| 7369 DUPAGE RIVER SALT CREEK WORKGROUP<br>611562<br>INVOICE: 82715 | 08/17/15 |           |              | 217844   | P | 08/28/15 | 50200      | 520600 DUES-SUBSCRIPTIONS-REG FE | 2,881.0     |
| VENDOR TOTALS                                                      |          | 2,881.00  | YTD INVOICED |          |   |          |            | 2,881.00 YTD PAID                | 2,881.0     |
| 1078 EQUIFAX INFORMATION SVCS LLC<br>61486<br>INVOICE: 9278921     | 08/17/15 |           |              | 217845   | P | 08/28/15 | 134200     | 521055 PROFESSIONAL SERVICES - O | 25.0        |
| VENDOR TOTALS                                                      |          | 307.09    | YTD INVOICED |          |   |          |            | 307.09 YTD PAID                  | 25.00       |
| 9500 ESI CONSULTANTS, LTD<br>61487<br>INVOICE: 15345               | 08/11/15 |           |              | 217846   | P | 08/28/15 | 40000      | 580160 13002 STREET IMPROVEMENTS | 61,633.00   |
| VENDOR TOTALS                                                      |          | 97,193.00 | YTD INVOICED |          |   |          |            | 97,193.00 YTD PAID               | 61,633.00   |
| 8327 ETS CORPORATION<br>5089811<br>INVOICE: ETSREC-26              | 08/27/15 |           |              | 15445    | W | 08/28/15 | 55720      | 520810 CREDIT CARD FEES          | 7,547.04    |
| 5089811<br>INVOICE: ETSREC-26                                      | 08/27/15 |           |              | 15445    | W | 08/28/15 | 55730      | 520810 CREDIT CARD FEES          | 5,180.08    |
| 5089811<br>INVOICE: ETSREC-26                                      | 08/27/15 |           |              | 15445    | W | 08/28/15 | 55750      | 520810 CREDIT CARD FEES          | 481.73      |
| VENDOR TOTALS                                                      |          | 53,200.20 | YTD INVOICED |          |   |          |            | 53,200.20 YTD PAID               | 13,208.85   |
| 291 EUCLID BEVERAGE, LTD<br>61566<br>INVOICE: 8177819056           | 08/20/15 |           |              | 217847   | P | 08/28/15 | 550        | 150303 BEER INVENTORY            | 2,288.05    |
| VENDOR TOTALS                                                      |          | 39,535.15 | YTD INVOICED |          |   |          |            | 42,165.55 YTD PAID               | 2,288.05    |
| 304 FIFTH THIRD BANK<br>5221112<br>INVOICE: COYC-43                | 07/27/15 |           |              | 15415    | W | 08/21/15 | 50100      | 520835 BANKING SERVICES          | 10.00       |
| 5221112                                                            | 07/27/15 |           |              | 15415    | W | 08/21/15 | 50200      | 520835 BANKING SERVICES          | 10.0        |



09/04/2015 12:05 | VILLAGE OF GLEN ELLYN  
maryr | PAID WARRANT REPORT

WARRANT: 0815-4

PG 1  
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TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

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|-------------|----------|----------|---------|----|----------|---|----------|------------|------------------------|---------------------------|
| INVOICE:    |          | COYC-43  |         |    |          |   |          |            |                        |                           |
| 5221112     | INVOICE: | 07/27/15 |         |    | 15415    | W | 08/21/15 | 54000      | 520835                 | BANKING SERVICES          |
| 5221212     | INVOICE: | COYC-43  |         |    | 15454    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES        |
| 5221311     | INVOICE: | CONM-153 |         |    | 15489    | W | 08/21/15 | 121200     | 520305                 | EMPLOYEE RECOGNITION      |
| 553057      | INVOICE: | HANM-56  |         |    | 15452    | W | 08/21/15 | 121200     | 521055                 | PROFESSIONAL SERVICES - O |
| 582464      | INVOICE: | STOA-104 |         |    | 15434    | W | 08/21/15 | 550        | 150303                 | BEER INVENTORY            |
| 606811      | INVOICE: | SOTA-31  |         |    | 15411    | W | 08/21/15 | 550        | 150301                 | FOOD INVENTORY            |
| 606811      | INVOICE: | CARV-24  |         |    | 15411    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES        |
| 61528       | INVOICE: | 07/27/15 |         |    | 15403    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES        |
| 61529       | INVOICE: | ALLN-292 |         |    | 15404    | W | 08/21/15 | 55700      | 580110                 | EQUIPMENT/CAPITAL OUTLAY  |
| 61530       | INVOICE: | ALLN-293 |         |    | 15406    | W | 08/21/15 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC |
| 61531       | INVOICE: | BINM-436 |         |    | 15407    | W | 08/21/15 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC |
| 61532       | INVOICE: | 07/27/15 |         |    | 15408    | W | 08/21/15 | 121400     | 570117                 | A/V/WEB COMMUNICATIONS EQ |
| 61533       | INVOICE: | BINM-438 |         |    | 15410    | W | 08/21/15 | 143300     | 530105                 | OPERATING SUPPLIES        |
| 61534       | INVOICE: | BUCD-251 |         |    | 15412    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES        |
| 61535       | INVOICE: | CARV-25  |         |    | 15413    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES        |
| 61536       | INVOICE: | CARV-26  |         |    | 15414    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES        |
| 61537       | INVOICE: | CARV-27  |         |    | 15417    | W | 08/21/15 | 65000      | 530310                 | PARTS PURCHASED           |
| 61538       | INVOICE: | FRAP-255 |         |    | 15418    | W | 08/21/15 | 65000      | 530100                 | OFFICE SUPPLIES           |
| 61539       | INVOICE: | FRAP-256 |         |    | 15420    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| 61540       | INVOICE: | HARJ-272 |         |    | 15426    | W | 08/21/15 | 121300     | 530105                 | OPERATING SUPPLIES        |
| 61541       | INVOICE: | KOLH-254 |         |    | 15428    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| 61542       | INVOICE: | MILC-301 |         |    | 15429    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| 61543       | INVOICE: | MILC-302 |         |    | 15430    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| 61544       | INVOICE: | MILC-303 |         |    | 15431    | W | 08/21/15 | 134100     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |
| 61545       | INVOICE: | MILC-304 |         |    | 15432    | W | 08/21/15 | 134300     | 530105                 | OPERATING SUPPLIES        |
|             | INVOICE: | MILC-305 |         |    |          |   |          |            |                        |                           |

09/04/2015 12:05  
maryr VILLAGE OF GLEN ELLYN  
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WARRANT: 0815-4

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| 61546       | INVOICE: | 07/27/15 |         |    | 15435    | W | 08/21/15 | 550        | 150302                 | LIQUOR INVENTORY       |
| 61546       | INVOICE: | 07/27/15 |         |    | 15435    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES     |
| 61547       | INVOICE: | 07/27/15 |         |    | 15436    | W | 08/21/15 | 55730      | 520615                 | RECRUITING AND TESTING |
| 61548       | INVOICE: | 07/27/15 |         |    | 15439    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES     |
| 61549       | INVOICE: | 07/27/15 |         |    | 15440    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES     |
| 61550       | INVOICE: | 07/27/15 |         |    | 15441    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES     |
| 61551       | INVOICE: | 07/27/15 |         |    | 15442    | W | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES     |
| 61634       | INVOICE: | 07/27/15 |         |    | 15449    | W | 08/21/15 | 50100      | 520620                 | EMPLOYEE EDUCATION     |
| 61635       | INVOICE: | 07/27/15 |         |    | 15450    | W | 08/21/15 | 50100      | 520620                 | EMPLOYEE EDUCATION     |
| 61645       | INVOICE: | 07/27/15 |         |    | 15453    | W | 08/21/15 | 121200     | 520305                 | EMPLOYEE RECOGNITION   |
| 61646       | INVOICE: | 07/27/15 |         |    | 15455    | W | 08/21/15 | 55730      | 520615                 | RECRUITING AND TESTING |
| 61647       | INVOICE: | 07/27/15 |         |    | 15456    | W | 08/21/15 | 55730      | 520903                 | MARKETING              |
| 61648       | INVOICE: | 07/27/15 |         |    | 15457    | W | 08/21/15 | 550        | 150301                 | FOOD INVENTORY         |
| 61648       | INVOICE: | 07/27/15 |         |    | 15457    | W | 08/21/15 | 550        | 150305                 | NA BEVERAGES INVENTORY |
| 61649       | INVOICE: | 07/27/15 |         |    | 15457    | W | 08/21/15 | 55730      | 530410                 | DRY GOODS              |
| 61650       | INVOICE: | 07/27/15 |         |    | 15458    | W | 08/21/15 | 55730      | 530105                 | OPERATING SUPPLIES     |
| 61651       | INVOICE: | 07/27/15 |         |    | 15459    | W | 08/21/15 | 5500       | 489000                 | MISCELLANEOUS REVENUE  |
| 61652       | INVOICE: | 07/27/15 |         |    | 15460    | W | 08/21/15 | 55730      | 530446                 | LINENS AND RENTALS     |
| 61653       | INVOICE: | 07/27/15 |         |    | 15461    | W | 08/21/15 | 55730      | 530410                 | DRY GOODS              |
| 61654       | INVOICE: | 07/27/15 |         |    | 15462    | W | 08/21/15 | 5500       | 489000                 | MISCELLANEOUS REVENUE  |
| 61655       | INVOICE: | 07/27/15 |         |    | 15463    | W | 08/21/15 | 5500       | 489000                 | MISCELLANEOUS REVENUE  |
| 61656       | INVOICE: | 07/27/15 |         |    | 15465    | W | 08/21/15 | 121200     | 520620                 | EMPLOYEE EDUCATION     |
| 61657       | INVOICE: | 07/27/15 |         |    | 15466    | W | 08/21/15 | 121200     | 521230                 | PUBLIC RELATIONS       |
| 61658       | INVOICE: | 07/27/15 |         |    | 15467    | W | 08/21/15 | 121200     | 520620                 | EMPLOYEE EDUCATION     |
| 61659       | INVOICE: | 07/27/15 |         |    | 15469    | W | 08/21/15 | 55710      | 530105                 | OPERATING SUPPLIES     |
| 61659       | INVOICE: | 07/27/15 |         |    | 15470    | W | 08/21/15 | 55715      | 520975                 | MAINTENANCE-EQUIPMENT  |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

VENDOR NAME

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| INVOICE: | LUDM-826 |         |    |          |   |          |            |                           |
| 61659    | 07/27/15 |         |    | 15470    | W | 08/21/15 | 55715      | OPERATING SUPPLIES        |
| INVOICE: | LUDM-826 |         |    |          |   |          |            |                           |
| 61660    | 07/27/15 |         |    | 15471    | W | 08/21/15 | 55710      | OPERATING SUPPLIES        |
| INVOICE: | LUDM-827 |         |    |          |   |          |            |                           |
| 61661    | 07/27/15 |         |    | 15472    | W | 08/21/15 | 55735      | MAINTENANCE-EQUIPMENT     |
| INVOICE: | LUDM-828 |         |    |          |   |          |            |                           |
| 61662    | 07/27/15 |         |    | 15473    | W | 08/21/15 | 55735      | MAINTENANCE-EQUIPMENT     |
| INVOICE: | LUDM-829 |         |    |          |   |          |            |                           |
| 61663    | 07/27/15 |         |    | 15474    | W | 08/21/15 | 55710      | MAINTENANCE-BUILDING & GR |
| INVOICE: | LUDM-830 |         |    |          |   |          |            |                           |
| 61664    | 07/27/15 |         |    | 15475    | W | 08/21/15 | 55715      | OPERATING SUPPLIES        |
| INVOICE: | LUDM-831 |         |    |          |   |          |            |                           |
| 61665    | 07/27/15 |         |    | 15476    | W | 08/21/15 | 55725      | MAINTENANCE-BUILDING & GR |
| INVOICE: | LUDM-832 |         |    |          |   |          |            |                           |
| 61665    | 07/27/15 |         |    | 15476    | W | 08/21/15 | 55735      | MAINTENANCE-BUILDING & GR |
| INVOICE: | LUDM-832 |         |    |          |   |          |            |                           |
| 61666    | 07/27/15 |         |    | 15477    | W | 08/21/15 | 55735      | MAINTENANCE-BUILDING & GR |
| INVOICE: | LUDM-833 |         |    |          |   |          |            |                           |
| 61667    | 07/27/15 |         |    | 15478    | W | 08/21/15 | 55715      | MAINTENANCE-BUILDING & GR |
| INVOICE: | LUDM-834 |         |    |          |   |          |            |                           |
| 61667    | 07/27/15 |         |    | 15478    | W | 08/21/15 | 55715      | MAINTENANCE-EQUIPMENT     |
| INVOICE: | LUDM-834 |         |    |          |   |          |            |                           |
| 61668    | 07/27/15 |         |    | 15479    | W | 08/21/15 | 55735      | OPERATING SUPPLIES        |
| INVOICE: | LUDM-835 |         |    |          |   |          |            |                           |
| 61669    | 07/27/15 |         |    | 15480    | W | 08/21/15 | 55715      | MAINTENANCE-BUILDING & GR |
| INVOICE: | LUDM-836 |         |    |          |   |          |            |                           |
| 61670    | 07/27/15 |         |    | 15481    | W | 08/21/15 | 55715      | OPERATING SUPPLIES        |
| INVOICE: | LUDM-837 |         |    |          |   |          |            |                           |
| 61671    | 07/27/15 |         |    | 15482    | W | 08/21/15 | 55735      | MAINTENANCE-BUILDING & GR |
| INVOICE: | LUDM-838 |         |    |          |   |          |            |                           |
| 61672    | 07/27/15 |         |    | 15483    | W | 08/21/15 | 55710      | OPERATING SUPPLIES        |
| INVOICE: | LUDM-839 |         |    |          |   |          |            |                           |
| 61673    | 07/27/15 |         |    | 15485    | W | 08/21/15 | 55720      | MAINTENANCE-EQUIPMENT     |
| INVOICE: | CANM-380 |         |    |          |   |          |            |                           |
| 61674    | 07/27/15 |         |    | 15486    | W | 08/21/15 | 55720      | MAINTENANCE-EQUIPMENT     |
| INVOICE: | CANM-381 |         |    |          |   |          |            |                           |
| 61675    | 07/27/15 |         |    | 15487    | W | 08/21/15 | 550        | MAINTENANCE-BUILDING & GR |
| INVOICE: | CANM-382 |         |    |          |   |          |            |                           |
| 61676    | 07/27/15 |         |    | 15488    | W | 08/21/15 | 55720      | OPERATING SUPPLIES        |
| INVOICE: | CANM-383 |         |    |          |   |          |            |                           |
| 61677    | 07/27/15 |         |    | 15490    | W | 08/21/15 | 121100     | VILLAGE COMMISSIONS       |
| INVOICE: | HANM-57  |         |    |          |   |          |            |                           |
| 61678    | 07/27/15 |         |    | 15491    | W | 08/21/15 | 121200     | EMPLOYEE RECOGNITION      |
| INVOICE: | HANM-58  |         |    |          |   |          |            |                           |
| 61679    | 07/27/15 |         |    | 15492    | W | 08/21/15 | 121100     | VILLAGE COMMISSIONS       |
| INVOICE: | HANM-59  |         |    |          |   |          |            |                           |
| 61680    | 07/27/15 |         |    | 15493    | W | 08/21/15 | 126500     | PUBLIC RELATIONS          |
| INVOICE: | HANM-60  |         |    |          |   |          |            |                           |
| 61681    | 07/27/15 |         |    | 15494    | W | 08/21/15 | 121100     | VILLAGE COMMISSIONS       |
| INVOICE: | HANM-62  |         |    |          |   |          |            |                           |

WARRANT: 0815-4

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| 61682             | 07/27/15 | 15495 | W | 08/21/15 | 126500 | 520903 | MARKETING                 | 40.0      |
| INVOICE: HANM-61  |          |       |   |          |        |        |                           |           |
| 61683             | 07/27/15 | 15497 | W | 08/21/15 | 55720  | 520903 | MARKETING                 | 275.0     |
| INVOICE: VESJ-325 |          |       |   |          |        |        |                           |           |
| 61683             | 07/27/15 | 15497 | W | 08/21/15 | 55730  | 520903 | MARKETING                 | 280.0     |
| INVOICE: VESJ-325 |          |       |   |          |        |        |                           |           |
| 61684             | 07/27/15 | 15498 | W | 08/21/15 | 55700  | 530100 | OFFICE SUPPLIES           | 18.7      |
| INVOICE: VESJ-326 |          |       |   |          |        |        |                           |           |
| 61685             | 07/27/15 | 15499 | W | 08/21/15 | 55700  | 520600 | DUES-SUBSCRIPTIONS-REG FE | 75.0      |
| INVOICE: VESJ-327 |          |       |   |          |        |        |                           |           |
| 61686             | 07/27/15 | 15500 | W | 08/21/15 | 55720  | 521195 | TELECOMMUNICATIONS        | 90.0      |
| INVOICE: VESJ-328 |          |       |   |          |        |        |                           |           |
| 61687             | 07/27/15 | 15501 | W | 08/21/15 | 55700  | 520600 | DUES-SUBSCRIPTIONS-REG FE | 29.9      |
| INVOICE: VESJ-329 |          |       |   |          |        |        |                           |           |
| 61688             | 07/27/15 | 15502 | W | 08/21/15 | 55720  | 530105 | OPERATING SUPPLIES        | 24.9      |
| INVOICE: VESJ-330 |          |       |   |          |        |        |                           |           |
| 61688             | 07/27/15 | 15502 | W | 08/21/15 | 55730  | 530105 | OPERATING SUPPLIES        | 24.9      |
| INVOICE: VESJ-330 |          |       |   |          |        |        |                           |           |
| 61689             | 07/27/15 | 15504 | W | 08/21/15 | 55710  | 530425 | LANDSCAPE SUPPLIES        | 211.3     |
| INVOICE: PEKC-584 |          |       |   |          |        |        |                           |           |
| 61690             | 07/27/15 | 15505 | W | 08/21/15 | 55730  | 530105 | OPERATING SUPPLIES        | 80.3      |
| INVOICE: PEKC-585 |          |       |   |          |        |        |                           |           |
| 61691             | 07/27/15 | 15506 | W | 08/21/15 | 55730  | 520903 | MARKETING                 | 124.45    |
| INVOICE: PEKC-586 |          |       |   |          |        |        |                           |           |
| 61692             | 07/27/15 | 15507 | W | 08/21/15 | 55710  | 530105 | OPERATING SUPPLIES        | 45.10     |
| INVOICE: PEKC-587 |          |       |   |          |        |        |                           |           |
| 61693             | 07/27/15 | 15508 | W | 08/21/15 | 55710  | 530105 | OPERATING SUPPLIES        | 458.21    |
| INVOICE: PEKC-588 |          |       |   |          |        |        |                           |           |
| 61694             | 07/27/15 | 15509 | W | 08/21/15 | 55715  | 530105 | OPERATING SUPPLIES        | 66.95     |
| INVOICE: PEKC-589 |          |       |   |          |        |        |                           |           |
| 61695             | 07/27/15 | 15510 | W | 08/21/15 | 55710  | 530105 | OPERATING SUPPLIES        | 184.40    |
| INVOICE: PEKC-590 |          |       |   |          |        |        |                           |           |
| 61695             | 07/27/15 | 15510 | W | 08/21/15 | 55715  | 530105 | OPERATING SUPPLIES        | 60.52     |
| INVOICE: PEKC-590 |          |       |   |          |        |        |                           |           |
| 61695             | 07/27/15 | 15510 | W | 08/21/15 | 55710  | 520970 | MAINTENANCE-BUILDING & GR | 139.94    |
| INVOICE: PEKC-590 |          |       |   |          |        |        |                           |           |
| 61696             | 07/27/15 | 15511 | W | 08/21/15 | 55710  | 530440 | TREATMENT COSTS & PESTICI | 11,830.10 |
| INVOICE: PEKC-591 |          |       |   |          |        |        |                           |           |
| 61697             | 07/27/15 | 15512 | W | 08/21/15 | 55710  | 530105 | OPERATING SUPPLIES        | 74.16     |
| INVOICE: PEKC-592 |          |       |   |          |        |        |                           |           |
| 61698             | 07/27/15 | 15513 | W | 08/21/15 | 55730  | 530105 | OPERATING SUPPLIES        | 19.12     |
| INVOICE: PEKC-593 |          |       |   |          |        |        |                           |           |
| 61699             | 07/27/15 | 15514 | W | 08/21/15 | 55730  | 530105 | OPERATING SUPPLIES        | 121.79    |
| INVOICE: PEKC-594 |          |       |   |          |        |        |                           |           |
| 61700             | 07/27/15 | 15515 | W | 08/21/15 | 143300 | 521055 | PROFESSIONAL SERVICES - O | 168.00    |
| INVOICE: BUCD-250 |          |       |   |          |        |        |                           |           |
| 61700             | 07/27/15 | 15515 | W | 08/21/15 | 143400 | 521055 | PROFESSIONAL SERVICES - O | 168.00    |
| INVOICE: BUCD-250 |          |       |   |          |        |        |                           |           |
| ACOA-82           | 07/27/15 | 15451 | W | 08/21/15 | 121300 | 520970 | MAINTENANCE-BUILDING & GR | 97.77     |
| INVOICE: ACOA-103 |          |       |   |          |        |        |                           |           |
| ALLN-94           | 07/27/15 | 15402 | W | 08/21/15 | 55720  | 520900 | POSTAGE & SHIPPING        | 14.7      |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

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TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

| VENDOR NAME             | DOCUMENT | INV DATE      | VOUCHER | PO | CHECK NO   | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |
|-------------------------|----------|---------------|---------|----|------------|-----|----------|------------|------------------------|---------------------------|
| INVOICE:                |          | ALIN-291      |         |    |            |     |          |            |                        |                           |
| BINM-102                |          | 07/27/15      |         |    | 15405      | W   | 08/21/15 | 121400     | 520975                 | MAINTENANCE-EQUIPMENT     |
| INVOICE:                |          | BINM-435      |         |    |            |     |          |            |                        | 999.9                     |
| CAMM-103                |          | 07/27/15      |         |    | 15484      | W   | 08/21/15 | 55730      | 521195                 | TELECOMMUNICATIONS        |
| INVOICE:                |          | CAMM-379      |         |    |            |     |          |            |                        | 269.3                     |
| CAMM-103                |          | 07/27/15      |         |    | 15484      | W   | 08/21/15 | 55720      | 521195                 | TELECOMMUNICATIONS        |
| INVOICE:                |          | CAMM-379      |         |    |            |     |          |            |                        | 134.6                     |
| INVOICE:                |          | FRAF-94       |         |    | 15416      | W   | 08/21/15 | 65000      | 530305                 | LICENSE PLATES            |
| INVOICE:                |          | FRAF-254      |         |    |            |     |          |            |                        | 103.3                     |
| INVOICE:                |          | FRAM-46       |         |    | 15464      | W   | 08/21/15 | 121100     | 521055                 | PROFESSIONAL SERVICES - O |
| INVOICE:                |          | FRAM-296      |         |    |            |     |          |            |                        | 774.0                     |
| INVOICE:                |          | GRER-74       |         |    | 15448      | W   | 08/21/15 | 50200      | 520985                 | MAINTENANCE-R.O.W.        |
| INVOICE:                |          | GRER-139      |         |    |            |     |          |            |                        | 141.3                     |
| INVOICE:                |          | HARJ-87       |         |    | 15419      | W   | 08/21/15 | 134200     | 520625                 | TRAVEL                    |
| INVOICE:                |          | HARJ-271      |         |    |            |     |          |            |                        | 585.1                     |
| INVOICE:                |          | HEFJ-99       |         |    | 15421      | W   | 08/21/15 | 121500     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:                |          | HEFJ-226      |         |    |            |     |          |            |                        | 217.0                     |
| INVOICE:                |          | HOLW-93       |         |    | 15422      | W   | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:                |          | HOLW-200      |         |    |            |     |          |            |                        | 19.9                      |
| INVOICE:                |          | HORK-50       |         |    | 15423      | W   | 08/21/15 | 143100     | 520305                 | EMPLOYEE RECOGNITION      |
| INVOICE:                |          | HORK-105      |         |    |            |     |          |            |                        | 208.7                     |
| INVOICE:                |          | HULS-91       |         |    | 15424      | W   | 08/21/15 | 126100     | 520620                 | EMPLOYEE EDUCATION        |
| INVOICE:                |          | HULS-228      |         |    |            |     |          |            |                        | 300.00                    |
| INVOICE:                |          | KOLH-88       |         |    | 15425      | W   | 08/21/15 | 121300     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:                |          | KOLH-253      |         |    |            |     |          |            |                        | 89.94                     |
| INVOICE:                |          | LUDM-105      |         |    | 15468      | W   | 08/21/15 | 55710      | 530105                 | OPERATING SUPPLIES        |
| INVOICE:                |          | LUDM-824      |         |    |            |     |          |            |                        | 302.21                    |
| INVOICE:                |          | MILC-57       |         |    | 15427      | W   | 08/21/15 | 134300     | 520933                 | STATE DRUG FORFEITURE EXP |
| INVOICE:                |          | MILC-300      |         |    |            |     |          |            |                        | 111.91                    |
| INVOICE:                |          | NORP-82       |         |    | 15433      | W   | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:                |          | NORP-153      |         |    |            |     |          |            |                        | 38.39                     |
| INVOICE:                |          | PEKC-103      |         |    | 15503      | W   | 08/21/15 | 55710      | 530425                 | LANDSCAPE SUPPLIES        |
| INVOICE:                |          | PEKC-583      |         |    |            |     |          |            |                        | 181.48                    |
| INVOICE:                |          | TAVE-52       |         |    | 15437      | W   | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:                |          | TAVE-69       |         |    |            |     |          |            |                        | 152.35                    |
| INVOICE:                |          | VESJ-103      |         |    | 15496      | W   | 08/21/15 | 55720      | 520903                 | MARKETING                 |
| INVOICE:                |          | VESJ-324      |         |    |            |     |          |            |                        | 119.35                    |
| INVOICE:                |          | VESJ-103      |         |    | 15496      | W   | 08/21/15 | 55730      | 520903                 | MARKETING                 |
| INVOICE:                |          | VESJ-324      |         |    |            |     |          |            |                        | 119.35                    |
| INVOICE:                |          | WEEN-72       |         |    | 15438      | W   | 08/21/15 | 134100     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:                |          | WEEN-157      |         |    |            |     |          |            |                        | 207.20                    |
| VENDOR TOTALS           |          |               |         |    | 252,280.71 | YTD | INVOICED |            | 252,280.71             | YTD PAID                  |
|                         |          |               |         |    |            |     |          |            |                        | 35,195.35                 |
| 8341 LEE F CRUMBAUGH    |          |               |         |    |            |     |          |            |                        |                           |
| 61567                   |          | 08/06/15      |         |    | 217848     | P   | 08/28/15 | 121100     | 520620                 | EMPLOYEE EDUCATION        |
| INVOICE:                |          | 212-0002-0001 |         |    |            |     |          |            |                        | 1,500.00                  |
| VENDOR TOTALS           |          |               |         |    | 1,500.00   | YTD | INVOICED |            | 1,500.00               | YTD PAID                  |
|                         |          |               |         |    |            |     |          |            |                        | 1,500.00                  |
| 9362 G & K SERVICES, CO |          |               |         |    |            |     |          |            |                        |                           |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

| VENDOR NAME<br>DOCUMENT                                         | INV DATE | VOUCHER | PO           | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | PG<br>appwa |
|-----------------------------------------------------------------|----------|---------|--------------|--------------|---|----------|------------|------------------------|-------------|
| 61490<br>INVOICE: 1028240276                                    | 08/14/15 |         |              | 217849       | P | 08/28/15 | 143100     | 520970                 | 17.1        |
| 61490<br>INVOICE: 1028240276                                    | 08/14/15 |         |              | 217849       | P | 08/28/15 | 65000      | 521125                 | 48.9        |
| VENDOR TOTALS                                                   |          |         | 906.30       | YTD INVOICED |   |          |            | 906.30                 | YTD PAID    |
| 6961 GFS MARKETPLACE LLC<br>61571<br>INVOICE: 934041756         | 08/19/15 |         |              | 217850       | P | 08/28/15 | 550        | 150301                 | 18.9        |
| VENDOR TOTALS                                                   |          |         | 1,029.37     | YTD INVOICED |   |          |            | 1,029.37               | YTD PAID    |
| 9652 THOMAS GIBBS, DDS<br>61489<br>INVOICE: 13.0022             | 08/20/15 |         |              | 217851       | P | 08/28/15 | 100        | 240100                 | 18.9        |
| VENDOR TOTALS                                                   |          |         | 463.00       | YTD INVOICED |   |          |            | 463.00                 | YTD PAID    |
| 355 GLEN ELLYN PUBLIC LIBRARY<br>PPRT-76<br>INVOICE: PPRT-88    | 08/27/15 |         |              | 15446        | W | 08/28/15 | 1000       | 410300                 | 463.0       |
| VENDOR TOTALS                                                   |          |         | 35,500.30    | YTD INVOICED |   |          |            | 36,990.46              | YTD PAID    |
| 360 GLENBARD W. W. TREATMENT PLT.<br>3282130<br>INVOICE: FY15-8 | 08/27/15 |         |              | 15447        | W | 08/28/15 | 50200      | 521130                 | 1,028.4     |
| VENDOR TOTALS                                                   |          |         | 2,350,634.64 | YTD INVOICED |   |          |            | 2,350,634.64           | YTD PAID    |
| 4739 GORDON FOOD SERVICE, INC.<br>61568<br>INVOICE: 162564545   | 04/09/15 |         |              | 217852       | P | 08/28/15 | 55730      | 530105                 | 1,272.48    |
| 61569<br>INVOICE: 163278096                                     | 05/15/15 |         |              | 217852       | P | 08/28/15 | 55730      | 530105                 | 860.20      |
| 61570<br>INVOICE: 164902615                                     | 08/20/15 |         |              | 217852       | P | 08/28/15 | 550        | 150301                 | 255.05      |
| 61570<br>INVOICE: 164902615                                     | 08/20/15 |         |              | 217852       | P | 08/28/15 | 550        | 150305                 | 1,116.53    |
| 61570<br>INVOICE: 164902615                                     | 08/20/15 |         |              | 217852       | P | 08/28/15 | 55730      | 530410                 | 73.88       |
| VENDOR TOTALS                                                   |          |         | 30,644.84    | YTD INVOICED |   |          |            | 33,145.90              | YTD PAID    |
| 6405 HIGHLAND BAKING CO<br>61574<br>INVOICE: 921531             | 08/21/15 |         |              | 217853       | P | 08/28/15 | 550        | 150301                 | 3,578.14    |
| 61575<br>INVOICE: 922317                                        | 08/22/15 |         |              | 217853       | P | 08/28/15 | 550        | 150301                 | 245.07      |
| 61576<br>INVOICE: 922317                                        | 08/24/15 |         |              | 217853       | P | 08/28/15 | 550        | 150301                 | 259.09      |
|                                                                 |          |         |              |              |   |          |            |                        | 125.3       |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

| VENDOR NAME<br>DOCUMENT                    | INV DATE | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | PG<br>appdwar |
|--------------------------------------------|----------|---------|-----------|--------------|---|----------|------------|------------------------|---------------|
| TO FISCAL 2015/08 01/01/2015 TO 12/31/2015 |          |         |           |              |   |          |            |                        |               |
| INVOICE: 923192                            | 08/20/15 |         |           |              |   |          |            |                        |               |
| 61577                                      | 08/20/15 |         |           | 217853       | P | 08/28/15 | 550        | 150301                 | 77.4          |
| INVOICE: 920778                            | 08/26/15 |         |           |              |   |          |            |                        |               |
| 61578                                      | 08/26/15 |         |           | 217853       | P | 08/28/15 | 550        | 150301                 | 74.3          |
| INVOICE: 924801                            | 08/25/15 |         |           |              |   |          |            |                        |               |
| 61579                                      | 08/25/15 |         |           | 217853       | P | 08/28/15 | 550        | 150301                 | 159.0         |
| INVOICE: 924332                            |          |         |           |              |   |          |            |                        |               |
| VENDOR TOTALS                              |          |         | 21,249.70 | YTD INVOICED |   |          |            | 22,055.65              | 940.3         |
| 9087 ILLINOIS POWER MARKETING COMPANY      |          |         |           |              |   |          |            |                        |               |
| 61580                                      | 08/17/15 |         |           | 217854       | P | 08/28/15 | 21000      | 521190                 | 10,257.8      |
| INVOICE: 104285015081                      |          |         |           |              |   |          |            |                        |               |
| VENDOR TOTALS                              |          |         | 88,615.14 | YTD INVOICED |   |          |            | 88,615.14              | 10,257.8      |
| 391 HORNUNGS GOLF PRODUCTS, INC.           |          |         |           |              |   |          |            |                        |               |
| 61572                                      | 07/07/15 |         |           | 217855       | P | 08/28/15 | 55720      | 530105                 | 370.4         |
| INVOICE: 359419                            |          |         |           |              |   |          |            |                        |               |
| 61573                                      | 08/06/15 |         |           | 217855       | P | 08/28/15 | 55730      | 530105                 | 248.5         |
| INVOICE: 363050                            |          |         |           |              |   |          |            |                        |               |
| VENDOR TOTALS                              |          |         | 1,691.10  | YTD INVOICED |   |          |            | 1,691.10               | 618.97        |
| 399 HYDROTEX PARTNERS, LTD                 |          |         |           |              |   |          |            |                        |               |
| 61491                                      | 08/11/15 |         |           | 217856       | P | 08/28/15 | 65000      | 530300                 | 2,693.04      |
| INVOICE: 247933                            |          |         |           |              |   |          |            |                        |               |
| VENDOR TOTALS                              |          |         | 6,484.62  | YTD INVOICED |   |          |            | 6,484.62               | 2,693.04      |
| 3334 ILLINOIS LIQUOR CONTROL COMMISSION    |          |         |           |              |   |          |            |                        |               |
| 61469                                      | 07/11/15 |         |           | 217819       | P | 08/21/15 | 55730      | 520600                 | 500.00        |
| INVOICE: L1645891552                       |          |         |           |              |   |          |            |                        |               |
| VENDOR TOTALS                              |          |         | 750.00    | YTD INVOICED |   |          |            | 750.00                 | 500.00        |
| 427 ILLINOIS STATE TREASURER               |          |         |           |              |   |          |            |                        |               |
| 61581                                      | 07/06/15 |         |           | 217857       | P | 08/28/15 | 143300     | 521040                 | 3,659.40      |
| INVOICE: 42749                             |          |         |           |              |   |          |            |                        |               |
| VENDOR TOTALS                              |          |         | 15,163.57 | YTD INVOICED |   |          |            | 15,163.57              | 3,659.40      |
| 9655 INTERSTATE EMERGENCY VEHICLES, INC    |          |         |           |              |   |          |            |                        |               |
| 61492                                      | 08/12/15 |         |           | 217858       | P | 08/28/15 | 65000      | 521180                 | 550.00        |
| INVOICE: W 7083                            |          |         |           |              |   |          |            |                        |               |
| 61492                                      | 08/12/15 |         |           | 217858       | P | 08/28/15 | 65000      | 521185                 | 988.08        |
| INVOICE: W 7083                            |          |         |           |              |   |          |            |                        |               |
| VENDOR TOTALS                              |          |         | 1,538.08  | YTD INVOICED |   |          |            | 1,538.08               | 1,538.08      |
| 3603 JON-DON INC                           |          |         |           |              |   |          |            |                        |               |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

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TO FISCAL 2015/08 01/01/2015 TO 12/31/20

| VENDOR NAME<br>DOCUMENT                                                             | INV DATE VOUCHER PO | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|-------------------------------------------------------------------------------------|---------------------|--------------|---|----------|------------|------------------------|----------|
| 61642<br>INVOICE: 07/22/15<br>2358798                                               |                     | 217859       | P | 08/28/15 | 121300     | 530105                 | 173.1    |
|                                                                                     |                     |              |   |          |            |                        | 173.1    |
| VENDOR TOTALS                                                                       | 1,274.11            | YTD INVOICED |   |          |            | 1,274.11               | YTD PAID |
| 9176 K FOUNDOS CREATIVE, INC<br>61493<br>INVOICE: 08/24/15<br>GE003_CWADINV         |                     | 217860       | P | 08/28/15 | 126500     | 521055                 | 200.0    |
|                                                                                     |                     |              |   |          |            |                        | 200.0    |
| VENDOR TOTALS                                                                       | 740.00              | YTD INVOICED |   |          |            | 740.00                 | YTD PAID |
| 612 KONICA MINOLTA BUSINESS SOLUTIONS INC<br>61582<br>INVOICE: 08/20/15<br>27358429 |                     | 217861       | P | 08/28/15 | 121400     | 520901                 | 275.0    |
|                                                                                     |                     |              |   |          |            |                        | 275.0    |
| VENDOR TOTALS                                                                       | 6,709.03            | YTD INVOICED |   |          |            | 7,390.76               | YTD PAID |
| 8819 SAMUEL KOZUREK<br>61494<br>INVOICE: 08/24/15<br>82515                          |                     | 217862       | P | 08/28/15 | 100        | 120205                 | 850.0    |
|                                                                                     |                     |              |   |          |            |                        | 850.0    |
| VENDOR TOTALS                                                                       | 984.97              | YTD INVOICED |   |          |            | 984.97                 | YTD PAID |
| 6828 KPRG AND ASSOCIATES, INC<br>61495<br>INVOICE: 08/12/15<br>10028                |                     | 217863       | P | 08/28/15 | 50100      | 520985                 | 649.65   |
|                                                                                     |                     |              |   |          |            |                        | 649.65   |
| 61495<br>INVOICE: 08/12/15<br>10028                                                 |                     | 217863       | P | 08/28/15 | 50200      | 520985                 | 649.65   |
|                                                                                     |                     |              |   |          |            |                        | 649.65   |
| VENDOR TOTALS                                                                       | 9,967.15            | YTD INVOICED |   |          |            | 9,967.15               | YTD PAID |
| 502 K & S SPRINKLERS INC<br>61641<br>INVOICE: 07/02/15<br>104518                    |                     | 217864       | P | 08/28/15 | 121300     | 520970                 | 1,299.30 |
|                                                                                     |                     |              |   |          |            |                        | 1,299.30 |
| VENDOR TOTALS                                                                       | 6,740.48            | YTD INVOICED |   |          |            | 6,740.48               | YTD PAID |
| 2746 LANGUAGE LINE SERVICES, INC<br>61497<br>INVOICE: 07/31/15<br>3654735           |                     | 217865       | P | 08/28/15 | 134200     | 520600                 | 1,372.32 |
|                                                                                     |                     |              |   |          |            |                        | 1,372.32 |
| VENDOR TOTALS                                                                       | 715.09              | YTD INVOICED |   |          |            | 715.09                 | YTD PAID |
| 1197 LEOPARDO COMPANIES, INC.<br>61630<br>INVOICE: 07/30/15<br>42234                |                     | 217866       | P | 08/28/15 | 45000      | 570105                 | 56.87    |
|                                                                                     |                     |              |   |          |            |                        | 56.87    |
| VENDOR TOTALS                                                                       | 2,000.00            | YTD INVOICED |   |          |            | 2,000.00               | YTD PAID |
| 644 NETTOYER, INC.<br>61498<br>INVOICE: 07/31/15                                    |                     | 217867       | P | 08/28/15 | 65000      | 521180                 | 2,000.00 |
|                                                                                     |                     |              |   |          |            |                        | 2,000.00 |
| VENDOR TOTALS                                                                       |                     |              |   |          |            |                        | 365.4    |



09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

| VENDOR NAME<br>DOCUMENT                                                          | INV DATE | VOUCHER   | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    | PG<br>appwa |
|----------------------------------------------------------------------------------|----------|-----------|----|----------|---|----------|------------|---------------------------|-------------|
| TO FISCAL 2015/08 01/01/2015 TO 12/31/2015                                       |          |           |    |          |   |          |            |                           |             |
| INVOICE: 7166                                                                    |          |           |    |          |   |          |            |                           |             |
| VENDOR TOTALS                                                                    |          | 3,126.20  |    |          |   |          | 3,126.20   | YTD PAID                  | 365.4       |
| 590 MEADE ELECTRIC COMPANY, INC.<br>61502<br>INVOICE: 670177                     | 08/13/15 |           |    | 217868   | P | 08/28/15 | 143300     | MAINTENANCE-TRAFFIC SIGNA | 506.7       |
| VENDOR TOTALS                                                                    |          | 11,954.96 |    |          |   |          | 11,954.96  | YTD PAID                  | 506.7       |
| 595 MENARDS, INC.<br>61591<br>INVOICE: 96448                                     | 08/03/15 |           |    | 217869   | P | 08/28/15 | 143300     | MAINTENANCE-STREET LIGHTS | 239.6       |
| VENDOR TOTALS                                                                    |          | 3,053.10  |    |          |   |          | 3,133.64   | YTD PAID                  | 239.6       |
| 8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC.<br>61583<br>INVOICE: 400954 | 08/21/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | 782.2       |
| 61584<br>INVOICE: 401547                                                         | 08/22/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | 315.3       |
| 61585<br>INVOICE: 401974                                                         | 08/24/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | 335.49      |
| 61586<br>INVOICE: 400301                                                         | 08/20/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | 147.55      |
| 61587<br>INVOICE: 9322                                                           | 08/26/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | -127.90     |
| 61588<br>INVOICE: 403275                                                         | 08/26/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | 335.58      |
| 61588<br>INVOICE: 403275                                                         | 08/26/15 |           |    | 217870   | P | 08/28/15 | 550        | NA BEVERAGES INVENTORY    | 12.50       |
| 61589<br>INVOICE: 398060                                                         | 08/15/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | 297.48      |
| 61590<br>INVOICE: 9221                                                           | 08/18/15 |           |    | 217870   | P | 08/28/15 | 550        | FOOD INVENTORY            | -6.15       |
| VENDOR TOTALS                                                                    |          | 51,371.40 |    |          |   |          | 53,172.77  | YTD PAID                  | 2,092.19    |
| 9656 MERRICK/SUSAN MILLER<br>61501<br>INVOICE: 20131524                          | 08/19/15 |           |    | 217871   | P | 08/28/15 | 100        | ESCROWS - DEVELOPER DEPOS | 2,000.00    |
| VENDOR TOTALS                                                                    |          | 2,000.00  |    |          |   |          | 2,000.00   | YTD PAID                  | 2,000.00    |
| 1082 MUNICIPAL INS COOPERATIVE AGENCY<br>61499<br>INVOICE: 15156 050049          | 01/04/15 |           |    | 217872   | P | 08/28/15 | 60000      | LIABILITY INSURANCE - MIC | 1,000.00    |
| 61500<br>INVOICE: 16240 050050                                                   | 05/19/15 |           |    | 217872   | P | 08/28/15 | 60000      | LIABILITY INSURANCE - MIC | 1,000.00    |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

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TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

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| -----                              |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 611,099.00 | YTD | INVOICED |   |          | 611,099.00 | YTD PAID               | 2,000.00 |
| 1212 MURPHY & MILLER, INC          |          |            |     |          |   |          |            |                        |          |
| 61639 07/31/15                     |          |            |     | 217873   | P | 08/28/15 | 121300     | 520970                 | 1,025.00 |
| INVOICE: 236553                    |          |            |     |          |   |          |            |                        |          |
| 61640 07/17/15                     |          |            |     | 217873   | P | 08/28/15 | 121300     | 520970                 | 468.00   |
| INVOICE: 235810                    |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 26,436.72  | YTD | INVOICED |   |          | 26,436.72  | YTD PAID               | 1,493.00 |
| 5841 GENUINE PARTS CO-NAPA         |          |            |     |          |   |          |            |                        |          |
| 61505 08/13/15                     |          |            |     | 217874   | P | 08/28/15 | 65000      | 530310                 | 2.20     |
| INVOICE: 329473                    |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 2,112.37   | YTD | INVOICED |   |          | 2,112.37   | YTD PAID               | 2.20     |
| 8790 A NEW DAIRY CO, INC           |          |            |     |          |   |          |            |                        |          |
| 61593 08/20/15                     |          |            |     | 217875   | P | 08/28/15 | 550        | 150301                 | 519.20   |
| INVOICE: 1453835                   |          |            |     |          |   |          |            |                        |          |
| 61593 08/20/15                     |          |            |     | 217875   | P | 08/28/15 | 550        | 150305                 | 92.80    |
| INVOICE: 1453835                   |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 18,589.64  | YTD | INVOICED |   |          | 19,848.42  | YTD PAID               | 612.02   |
| 648 NEWSLETTER PRESS INC           |          |            |     |          |   |          |            |                        |          |
| 61503 08/05/15                     |          |            |     | 217876   | P | 08/28/15 | 121500     | 520600                 | 36.00    |
| INVOICE: 5805                      |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 36.00      | YTD | INVOICED |   |          | 36.00      | YTD PAID               | 36.00    |
| 652 NIKE USA INC                   |          |            |     |          |   |          |            |                        |          |
| 61592 06/05/15                     |          |            |     | 217877   | P | 08/28/15 | 550        | 150300                 | 51.76    |
| INVOICE: 972504767                 |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 15,760.49  | YTD | INVOICED |   |          | 15,760.49  | YTD PAID               | 51.76    |
| 9653 NORTH SIDE SPORTS BAR & GRILL |          |            |     |          |   |          |            |                        |          |
| 61504 08/20/15                     |          |            |     | 217878   | P | 08/28/15 | 1000       | 420300                 | 2,581.19 |
| INVOICE: 82515                     |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 2,581.19   | YTD | INVOICED |   |          | 2,581.19   | YTD PAID               | 2,581.19 |
| 9465 OAKLEY SALES CORP             |          |            |     |          |   |          |            |                        |          |
| 61594 06/22/15                     |          |            |     | 217879   | P | 08/28/15 | 550        | 150300                 | 56.37    |
| INVOICE: 735846861                 |          |            |     |          |   |          |            |                        |          |
| VENDOR TOTALS                      |          | 2,704.82   | YTD | INVOICED |   |          | 2,704.82   | YTD PAID               | 56.37    |
| 1458 OFFICE DEPOT, INC             |          |            |     |          |   |          |            |                        |          |
| 61506 08/05/15                     |          |            |     | 217880   | P | 08/28/15 | 134100     | 530100                 | 7.70     |

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WARRANT: 0815-4

TO FISCAL 2015/08 01/01/2015 TO 12/31/2015

VENDOR NAME

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| INVOICE: |  |  |  | 784876344001 | 217880 | P | 08/28/15 | 134200 | 530100 | OFFICE SUPPLIES | 19.99 |
|----------|--|--|--|--------------|--------|---|----------|--------|--------|-----------------|-------|
| INVOICE: |  |  |  | 784876344001 | 217880 | P | 08/28/15 | 134300 | 530100 | OFFICE SUPPLIES | 3.15  |
| INVOICE: |  |  |  | 784876344001 | 217881 | P | 08/28/15 | 121100 | 530100 | OFFICE SUPPLIES | 3.65  |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 121200 | 530100 | OFFICE SUPPLIES | 35.15 |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 121300 | 530100 | OFFICE SUPPLIES | 3.65  |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 122100 | 530100 | OFFICE SUPPLIES | 4.00  |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 122200 | 530100 | OFFICE SUPPLIES | 4.00  |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 126100 | 530100 | OFFICE SUPPLIES | 4.00  |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 126200 | 530100 | OFFICE SUPPLIES | 4.00  |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 126500 | 530100 | OFFICE SUPPLIES | 2.00  |
| INVOICE: |  |  |  | 779876567001 | 217881 | P | 08/28/15 | 122200 | 530100 | OFFICE SUPPLIES | 95.99 |
| INVOICE: |  |  |  | 785456638001 | 217881 | P | 08/28/15 | 126100 | 530100 | OFFICE SUPPLIES | 73.79 |
| INVOICE: |  |  |  | 08/07/15     | 217881 | P | 08/28/15 | 121100 | 530100 | OFFICE SUPPLIES | 2.35  |
| INVOICE: |  |  |  | 779827079001 | 217881 | P | 08/28/15 | 121200 | 530100 | OFFICE SUPPLIES | 13.25 |
| INVOICE: |  |  |  | 07/10/15     | 217881 | P | 08/28/15 | 121300 | 530100 | OFFICE SUPPLIES | 2.35  |
| INVOICE: |  |  |  | 779827079001 | 217881 | P | 08/28/15 | 122100 | 530100 | OFFICE SUPPLIES | 1.15  |
| INVOICE: |  |  |  | 07/10/15     | 217881 | P | 08/28/15 | 122200 | 530100 | OFFICE SUPPLIES | 1.15  |
| INVOICE: |  |  |  | 779827079001 | 217881 | P | 08/28/15 | 134100 | 530100 | OFFICE SUPPLIES | 3.30  |
| INVOICE: |  |  |  | 07/10/15     | 217881 | P | 08/28/15 | 134200 | 530100 | OFFICE SUPPLIES | 8.55  |
| INVOICE: |  |  |  | 779827079001 | 217881 | P | 08/28/15 | 134300 | 530100 | OFFICE SUPPLIES | 1.40  |
| INVOICE: |  |  |  | 07/10/15     | 217881 | P | 08/28/15 | 126100 | 530100 | OFFICE SUPPLIES | 94.37 |
| INVOICE: |  |  |  | 779827079001 | 217881 | P | 08/28/15 | 126200 | 530100 | OFFICE SUPPLIES | 6.65  |
| INVOICE: |  |  |  | 07/10/15     | 217881 | P | 08/28/15 | 126500 | 530100 | OFFICE SUPPLIES | .48   |

VENDOR TOTALS

5,833.69 YTD INVOICED

5,833.69 YTD PAID

396.99

6453 PARAMEDIC BILLING SERVICES, INC.

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
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| VENDOR NAME<br>DOCUMENT                                         | INV DATE | VOUCHER | PO | CHECK NO   | T            | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |            |
|-----------------------------------------------------------------|----------|---------|----|------------|--------------|----------|------------|------------------------|------------|
| 1676552<br>INVOICE: PBS-65                                      | 08/27/15 |         |    | 15444      | W            | 08/28/15 | 135200     | 520926                 | 42.1       |
| 1676552<br>INVOICE: PBS-65                                      | 08/27/15 |         |    | 15444      | W            | 08/28/15 | 1000       | 440050                 | -131.5     |
| VENDOR TOTALS                                                   |          |         |    | -3,197.69  | YTD INVOICED |          |            | -3,197.69              | YTD PAID   |
| 8440 THOMAS W POPE<br>61552<br>INVOICE: 82715                   | 08/23/15 |         |    | 217822     | P            | 08/27/15 | 55730      | 520904                 | 200.0      |
| VENDOR TOTALS                                                   |          |         |    | 1,000.00   | YTD INVOICED |          |            | 1,200.00               | YTD PAID   |
| 6552 PROVANTAGE CORPORATION<br>61507<br>INVOICE: 7464090        | 08/17/15 |         |    | 217882     | P            | 08/28/15 | 126100     | 530100                 | 39.0       |
| 61507<br>INVOICE: 7464090                                       | 08/17/15 |         |    | 217882     | P            | 08/28/15 | 126200     | 530100                 | 58.0       |
| 61599<br>INVOICE: 7466060                                       | 08/19/15 |         |    | 217882     | P            | 08/28/15 | 121400     | 570110                 | 29.0       |
| 61600<br>INVOICE: 7467997                                       | 08/21/15 |         |    | 217882     | P            | 08/28/15 | 121400     | 570110                 | 78.0       |
| 61601<br>INVOICE: 7465547                                       | 08/19/15 |         |    | 217882     | P            | 08/28/15 | 121400     | 570110                 | 269.00     |
| VENDOR TOTALS                                                   |          |         |    | 14,244.08  | YTD INVOICED |          |            | 14,483.08              | YTD PAID   |
| 6514 REPUBLIC SERVICES, INC.<br>61508<br>INVOICE: 551-011801156 | 08/15/15 |         |    | 217883     | P            | 08/28/15 | 54000      | 521080                 | 101,780.01 |
| 61508<br>INVOICE: 551-011801156                                 | 08/15/15 |         |    | 217883     | P            | 08/28/15 | 54000      | 521080                 | 891.00     |
| VENDOR TOTALS                                                   |          |         |    | 831,441.96 | YTD INVOICED |          |            | 831,441.96             | YTD PAID   |
| 756 RJN GROUP, INC.<br>61509<br>INVOICE: 82515                  | 08/11/15 |         |    | 217884     | P            | 08/28/15 | 50200      | 580100                 | 730.00     |
| VENDOR TOTALS                                                   |          |         |    | 730.00     | YTD INVOICED |          |            | 730.00                 | YTD PAID   |
| 761 RONNOCO HOLDINGS, INC<br>61602<br>INVOICE: 746232520        | 08/20/15 |         |    | 217885     | P            | 08/28/15 | 550        | 150305                 | 323.28     |
| VENDOR TOTALS                                                   |          |         |    | 6,639.96   | YTD INVOICED |          |            | 6,796.44               | YTD PAID   |
| 6093 SCHAMBERGER BROTHERS, INC<br>61603<br>INVOICE: 17241       | 08/25/15 |         |    | 217886     | P            | 08/28/15 | 550        | 150303                 | 545.75     |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

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TO FISCAL 2015/08 01/01/2015 TO 12/31/20

| VENDOR NAME<br>DOCUMENT                                                        | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|--------------------------------------------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|---------------------------|----------|
| VENDOR TOTALS                                                                  |          | 12,666.30 | YTD INVOICED |          |   |          | 13,270.75  | YTD PAID                  | 545.00   |
| 3571 HARRY C SMITH LTD<br>61611 08/06/15<br>INVOICE: 65                        |          |           |              | 217887   | P | 08/28/15 | 121700     | LEGAL - PROSECUTORIAL SER | 5,973.00 |
| VENDOR TOTALS                                                                  |          | 49,093.00 | YTD INVOICED |          |   |          | 49,093.00  | YTD PAID                  | 5,973.00 |
| 1379 SOUTHERN WINE & SPIRITS OF ILLINOIS<br>61606 08/20/15<br>INVOICE: 4820820 |          |           |              | 217888   | P | 08/28/15 | 550        | WINE INVENTORY            | 1,281.00 |
| VENDOR TOTALS                                                                  |          | 50,905.29 | YTD INVOICED |          |   |          | 53,196.76  | YTD PAID                  | 1,281.00 |
| 803 SPARTAN MOTORS CHASSIS, INC<br>61510 08/07/15<br>INVOICE: IN00622379       |          |           |              | 217889   | P | 08/28/15 | 65000      | PARTS PURCHASED           | 162.00   |
| VENDOR TOTALS                                                                  |          | 1,062.78  | YTD INVOICED |          |   |          | 1,062.78   | YTD PAID                  | 162.00   |
| 806 STANDARD EQUIPMENT COMPANY<br>61511 08/07/15<br>INVOICE: C05236            |          |           |              | 217890   | P | 08/28/15 | 65000      | PARTS PURCHASED           | 229.04   |
| 61512 08/05/15<br>INVOICE: C05168                                              |          |           |              | 217890   | P | 08/28/15 | 65000      | PARTS PURCHASED           | 171.48   |
| VENDOR TOTALS                                                                  |          | 8,660.75  | YTD INVOICED |          |   |          | 8,660.75   | YTD PAID                  | 400.52   |
| 7600 STUEVER & SONS, INC<br>61605 08/19/15<br>INVOICE: 107564                  |          |           |              | 217891   | P | 08/28/15 | 55730      | OPERATING SUPPLIES        | 167.00   |
| VENDOR TOTALS                                                                  |          | 2,417.00  | YTD INVOICED |          |   |          | 2,417.00   | YTD PAID                  | 167.00   |
| 5018 SUBURBAN LABORATORIES, INC.<br>61612 07/27/15<br>INVOICE: 124997          |          |           |              | 217892   | P | 08/28/15 | 50100      | PROFESSIONAL SERVICES - O | 1,381.00 |
| 61613 07/31/15<br>INVOICE: 125360                                              |          |           |              | 217892   | P | 08/28/15 | 50100      | PROFESSIONAL SERVICES - O | 189.50   |
| VENDOR TOTALS                                                                  |          | 6,815.50  | YTD INVOICED |          |   |          | 6,815.50   | YTD PAID                  | 1,570.50 |
| 835 SUPERIOR BEVERAGE CO.<br>61604 08/19/15<br>INVOICE: 4230                   |          |           |              | 217893   | P | 08/28/15 | 550        | BEER INVENTORY            | 545.45   |
| VENDOR TOTALS                                                                  |          | 17,205.25 | YTD INVOICED |          |   |          | 17,931.10  | YTD PAID                  | 545.45   |
| 4345 SYMBOLARTS<br>61614 07/22/15                                              |          |           |              | 217894   | P | 08/28/15 | 134200     | OPERATING SUPPLIES        | 125.00   |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

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| TO FISCAL 2015/08 01/01/2015 TO 12/31/2015 |           |          |         |    |            |              |          |            |                        | appdw     |
| INVOICE:                                   | 238729-IN |          |         |    |            |              |          |            |                        |           |
| 61615                                      | 08/03/15  |          |         |    | 217894     | P            | 08/28/15 | 134100     | OPERATING SUPPLIES     | 30.0      |
| INVOICE:                                   | 239490-IN |          |         |    |            |              |          |            |                        |           |
| VENDOR TOTALS                              |           |          |         |    | 657.00     | YTD INVOICED |          | 657.00     | YTD PAID               | 155.0     |
| 844 SYSCO FOOD SERV - CHICAGO, INC         |           |          |         |    |            |              |          |            |                        |           |
| 61607                                      | 08/26/15  |          |         |    | 217895     | P            | 08/28/15 | 550        | FOOD INVENTORY         | 3,151.4   |
| INVOICE:                                   | 508261917 |          |         |    |            |              |          |            |                        |           |
| 61607                                      | 08/26/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | OPERATING SUPPLIES     | 286.6     |
| INVOICE:                                   | 508261917 |          |         |    |            |              |          |            |                        |           |
| 61607                                      | 08/26/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | DRY GOODS              | 171.8     |
| INVOICE:                                   | 508261917 |          |         |    |            |              |          |            |                        |           |
| 61608                                      | 08/24/15  |          |         |    | 217895     | P            | 08/28/15 | 550        | FOOD INVENTORY         | 1,980.0   |
| INVOICE:                                   | 508241650 |          |         |    |            |              |          |            |                        |           |
| 61608                                      | 08/24/15  |          |         |    | 217895     | P            | 08/28/15 | 550        | NA BEVERAGES INVENTORY | 87.3      |
| INVOICE:                                   | 508241650 |          |         |    |            |              |          |            |                        |           |
| 61608                                      | 08/24/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | OPERATING SUPPLIES     | 53.4      |
| INVOICE:                                   | 508241650 |          |         |    |            |              |          |            |                        |           |
| 61608                                      | 08/24/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | DRY GOODS              | 140.8     |
| INVOICE:                                   | 508241650 |          |         |    |            |              |          |            |                        |           |
| 61609                                      | 08/21/15  |          |         |    | 217895     | P            | 08/28/15 | 55720      | OPERATING SUPPLIES     | 123.25    |
| INVOICE:                                   | 508211709 |          |         |    |            |              |          |            |                        |           |
| 61609                                      | 08/21/15  |          |         |    | 217895     | P            | 08/28/15 | 550        | FOOD INVENTORY         | 1,872.04  |
| INVOICE:                                   | 508211709 |          |         |    |            |              |          |            |                        |           |
| 61609                                      | 08/21/15  |          |         |    | 217895     | P            | 08/28/15 | 550        | NA BEVERAGES INVENTORY | 87.31     |
| INVOICE:                                   | 508211709 |          |         |    |            |              |          |            |                        |           |
| 61609                                      | 08/21/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | OPERATING SUPPLIES     | 249.67    |
| INVOICE:                                   | 508211709 |          |         |    |            |              |          |            |                        |           |
| 61609                                      | 08/21/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | DRY GOODS              | 15.74     |
| INVOICE:                                   | 508211709 |          |         |    |            |              |          |            |                        |           |
| 61610                                      | 08/21/15  |          |         |    | 217895     | P            | 08/28/15 | 55720      | OPERATING SUPPLIES     | 176.54    |
| INVOICE:                                   | 508211709 |          |         |    |            |              |          |            |                        |           |
| 61610                                      | 08/19/15  |          |         |    | 217895     | P            | 08/28/15 | 550        | FOOD INVENTORY         | 2,788.58  |
| INVOICE:                                   | 508191597 |          |         |    |            |              |          |            |                        |           |
| 61610                                      | 08/19/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | OPERATING SUPPLIES     | 225.05    |
| INVOICE:                                   | 508191597 |          |         |    |            |              |          |            |                        |           |
| 61610                                      | 08/19/15  |          |         |    | 217895     | P            | 08/28/15 | 55730      | DRY GOODS              | 57.10     |
| INVOICE:                                   | 508191597 |          |         |    |            |              |          |            |                        |           |
| 61610                                      | 08/19/15  |          |         |    | 217895     | P            | 08/28/15 | 55720      | OPERATING SUPPLIES     | 203.60    |
| INVOICE:                                   | 508191597 |          |         |    |            |              |          |            |                        |           |
| VENDOR TOTALS                              |           |          |         |    | 245,213.89 | YTD INVOICED |          | 251,734.46 | YTD PAID               | 11,670.51 |
| 865 ACUSHNET COMPANY                       |           |          |         |    |            |              |          |            |                        |           |
| 61616                                      | 08/24/15  |          |         |    | 217896     | P            | 08/28/15 | 550        | PRO SHOP INVENTORY     | 82.93     |
| INVOICE:                                   | 901258555 |          |         |    |            |              |          |            |                        |           |
| 61617                                      | 08/20/15  |          |         |    | 217896     | P            | 08/28/15 | 550        | PRO SHOP INVENTORY     | 99.20     |
| INVOICE:                                   | 901245918 |          |         |    |            |              |          |            |                        |           |
| 61618                                      | 08/18/15  |          |         |    | 217896     | P            | 08/28/15 | 550        | PRO SHOP INVENTORY     | 241.30    |
| INVOICE:                                   | 901232575 |          |         |    |            |              |          |            |                        |           |

09/04/2015 12:05 | VILLAGE OF GLEN ELLYN  
maryr | PAID WARRANT REPORT

WARRANT: 0815-4

| VENDOR NAME        |  | DOCUMENT                          |  | INV DATE VOUCHER PO      |  | CHECK NO T CHK DATE GL ACCOUNT |  | GL ACCOUNT DESCRIPTION |  | TO FISCAL 2015/08 01/01/2015 TO 12/31/201 |  |
|--------------------|--|-----------------------------------|--|--------------------------|--|--------------------------------|--|------------------------|--|-------------------------------------------|--|
| VENDOR TOTALS      |  | 7644 TREES R US, INC.             |  | 78,040.92 YTD INVOICED   |  | 78,040.92 YTD PAID             |  |                        |  | 423.4                                     |  |
| 61633              |  | 08/19/15                          |  | 20140104                 |  | 217897 P 08/28/15 54000        |  | BRUSH PICK UP SERVICE  |  | 23,205.0                                  |  |
| INVOICE: 17998     |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| VENDOR TOTALS      |  | 1007 TYLER TECHNOLOGIES, INC.     |  | 92,820.00 YTD INVOICED   |  | 92,820.00 YTD PAID             |  |                        |  | 23,205.0                                  |  |
| 61513              |  | 08/20/15                          |  | 217898 P 08/28/15 121400 |  | 520975                         |  | MAINTENANCE-EQUIPMENT  |  | 1,530.0                                   |  |
| INVOICE: 45-142097 |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| VENDOR TOTALS      |  | 398 UNITED STATES POSTMASTER      |  | 15,308.53 YTD INVOICED   |  | 15,485.59 YTD PAID             |  |                        |  | 1,530.0                                   |  |
| 61514              |  | 08/20/15                          |  | 217899 P 08/28/15 122100 |  | 520900                         |  | POSTAGE & SHIPPING     |  | 225.0                                     |  |
| INVOICE: 82515     |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| VENDOR TOTALS      |  | 6191 M.E.C. ENTERPRISES INC       |  | 10,952.72 YTD INVOICED   |  | 12,194.40 YTD PAID             |  |                        |  | 225.0                                     |  |
| 61620              |  | 07/01/15                          |  | 217900 P 08/28/15 50100  |  | 520900                         |  | POSTAGE & SHIPPING     |  | 14.70                                     |  |
| INVOICE: 3981      |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| 61621              |  | 07/24/15                          |  | 217900 P 08/28/15 50100  |  | 520900                         |  | POSTAGE & SHIPPING     |  | 21.78                                     |  |
| INVOICE: 4151      |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| VENDOR TOTALS      |  | 384 U.S. FOODSERVICE, INC.        |  | 258.24 YTD INVOICED      |  | 258.24 YTD PAID                |  |                        |  | 36.48                                     |  |
| 61458              |  | 08/13/15                          |  | 217901 P 08/28/15 550    |  | 150301                         |  | FOOD INVENTORY         |  | 787.36                                    |  |
| INVOICE: 1991626   |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| 61459              |  | 08/18/15                          |  | 217901 P 08/28/15 550    |  | 150301                         |  | FOOD INVENTORY         |  | -927.78                                   |  |
| INVOICE: 2955780   |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| 61619              |  | 08/20/15                          |  | 217901 P 08/28/15 550    |  | 150301                         |  | FOOD INVENTORY         |  | 725.86                                    |  |
| INVOICE: 2222783   |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| VENDOR TOTALS      |  | 911 AURORA LAUNDRY COMPANY, INC   |  | 20,473.58 YTD INVOICED   |  | 21,164.33 YTD PAID             |  |                        |  | 585.44                                    |  |
| 61622              |  | 08/26/15                          |  | 217902 P 08/28/15 55730  |  | 530105                         |  | OPERATING SUPPLIES     |  | 72.04                                     |  |
| INVOICE: 71541     |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| 61622              |  | 08/26/15                          |  | 217902 P 08/28/15 55730  |  | 530445                         |  | UNIFORMS               |  | 14.10                                     |  |
| INVOICE: 71541     |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| 61622              |  | 08/26/15                          |  | 217902 P 08/28/15 55730  |  | 530446                         |  | LINENS AND RENTALS     |  | 507.67                                    |  |
| INVOICE: 71541     |  |                                   |  |                          |  |                                |  |                        |  |                                           |  |
| VENDOR TOTALS      |  | 915 VERIZON WIRELESS SERVICES LLC |  | 16,347.12 YTD INVOICED   |  | 16,347.12 YTD PAID             |  |                        |  | 593.81                                    |  |
| 61623              |  | 08/01/15                          |  | 217905 P 08/28/15 134200 |  | 521195                         |  | TELECOMMUNICATIONS     |  | 856.6                                     |  |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0815-4

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|------------------------------------------|----------|---------|------------------------|----------|---|----------|--------------------|---------------------------|----------|---|---------|--------------------------------------------|
| INVOICE: 9749938938                      | 08/01/15 |         |                        | 217905   | P | 08/28/15 | 121300             | TELECOMMUNICATIONS        | 95.7     |   |         |                                            |
| 61623 INVOICE: 9749938938                | 08/01/15 |         |                        | 217905   | P | 08/28/15 | 126100             | TELECOMMUNICATIONS        | 95.6     |   |         |                                            |
| 61623 INVOICE: 9749938938                | 08/01/15 |         |                        | 217905   | P | 08/28/15 | 126200             | TELECOMMUNICATIONS        | 47.1     |   |         |                                            |
| 61623 INVOICE: 9749938938                | 08/15/15 |         |                        | 217903   | P | 08/28/15 | 143100             | TELECOMMUNICATIONS        | 27.9     |   |         |                                            |
| 61624 INVOICE: 9750696518                | 08/15/15 |         |                        | 217903   | P | 08/28/15 | 50100              | TELECOMMUNICATIONS        | 17.9     |   |         |                                            |
| 61624 INVOICE: 9750696518                | 08/15/15 |         |                        | 217903   | P | 08/28/15 | 50200              | TELECOMMUNICATIONS        | 17.9     |   |         |                                            |
| 61624 INVOICE: 9750696518                | 08/15/15 |         |                        | 217903   | P | 08/28/15 | 143300             | TELECOMMUNICATIONS        | 17.9     |   |         |                                            |
| 61631 INVOICE: 9750696518                | 08/16/15 |         |                        | 217904   | P | 08/28/15 | 134200             | TELECOMMUNICATIONS        | 607.8    |   |         |                                            |
| INVOICE: 9750775871                      |          |         |                        |          |   |          |                    |                           |          |   |         |                                            |
| VENDOR TOTALS                            |          |         | 19,634.75 YTD INVOICED |          |   |          | 20,630.31 YTD PAID |                           | 1,784.6  |   |         |                                            |
| 919 VILLA PARK ELECTRICAL SUPPLY CO, INC |          |         |                        |          |   |          |                    |                           |          |   |         |                                            |
| 61643 INVOICE: 1869223                   | 08/14/15 |         |                        | 217906   | P | 08/28/15 | 121300             | MAINTENANCE-BUILDING & GR | 93.60    |   |         |                                            |
| 61644 INVOICE: 1869226                   | 08/14/15 |         |                        | 217906   | P | 08/28/15 | 121300             | MAINTENANCE-BUILDING & GR | 645.38   |   |         |                                            |
| VENDOR TOTALS                            |          |         | 1,503.21 YTD INVOICED  |          |   |          | 1,503.21 YTD PAID  |                           | 738.98   |   |         |                                            |
| 9657 ROBERT WASNICK                      |          |         |                        |          |   |          |                    |                           |          |   |         |                                            |
| 61627 INVOICE: 82715                     | 08/25/15 |         |                        | 217907   | P | 08/28/15 | 40000              | SIDEWALK IMPROVEMENTS     | 1,104.00 |   |         |                                            |
| VENDOR TOTALS                            |          |         | 1,104.00 YTD INVOICED  |          |   |          | 1,104.00 YTD PAID  |                           | 1,104.00 |   |         |                                            |
| 2151 WEST SIDE TRACTOR SALES CO          |          |         |                        |          |   |          |                    |                           |          |   |         |                                            |
| 61521 INVOICE: 113098                    | 08/01/15 |         |                        | 217908   | P | 08/28/15 | 143400             | TREE REMOVAL              | 1,200.00 |   |         |                                            |
| 61522 INVOICE: 113137                    | 08/03/15 |         |                        | 217908   | P | 08/28/15 | 143400             | TREE REMOVAL              | -800.00  |   |         |                                            |
| 61523 INVOICE: 113142                    | 08/03/15 |         |                        | 217908   | P | 08/28/15 | 143400             | TREE REMOVAL              | 270.00   |   |         |                                            |
| 61524 INVOICE: 113149                    | 08/05/15 |         |                        | 217908   | P | 08/28/15 | 143400             | TREE REMOVAL              | 285.00   |   |         |                                            |
| VENDOR TOTALS                            |          |         | 7,661.33 YTD INVOICED  |          |   |          | 7,661.33 YTD PAID  |                           | 955.00   |   |         |                                            |
| 957 WHOLESale DIRECT INC                 |          |         |                        |          |   |          |                    |                           |          |   |         |                                            |
| 61516 INVOICE: 216132                    | 08/14/15 |         |                        | 217909   | P | 08/28/15 | 65000              | PARTS PURCHASED           | 16.34    |   |         |                                            |



09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

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| TO FISCAL 2015/08 01/01/2015 TO 12/31/2015      |          |         |           |              |   |          |            |                        |             |
| -----                                           |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                                   |          |         | 414.68    | YTD INVOICED |   |          | 414.68     | YTD PAID               | 16.1        |
| 3074 LONE STAR CARDINAL MOTORCYCLE VENTURES LLC |          |         |           |              |   |          |            |                        |             |
| 61517 INVOICE: 08/25/15                         |          |         |           | 217910       | P | 08/28/15 | 65000      | VEHICLES               | 150.0       |
| 61518 INVOICE: 08/25/15                         |          |         |           | 217910       | P | 08/28/15 | 65000      | VEHICLES               | 150.0       |
| 61519 INVOICE: 08/25/15                         |          |         |           | 217910       | P | 08/28/15 | 65000      | VEHICLES               | 150.0       |
| 61520 INVOICE: 08/25/15                         |          |         |           | 217910       | P | 08/28/15 | 65000      | VEHICLES               | 150.0       |
| VENDOR TOTALS                                   |          |         | 1,200.00  | YTD INVOICED |   |          | 1,200.00   | YTD PAID               | 600.0       |
| 7711 WINDY CITY DISTRIBUTION COMPANY            |          |         |           |              |   |          |            |                        |             |
| 61625 INVOICE: 08/20/15                         |          |         |           | 217911       | P | 08/28/15 | 550        | BEER INVENTORY         | 839.1       |
| VENDOR TOTALS                                   |          |         | 21,990.08 | YTD INVOICED |   |          | 22,853.52  | YTD PAID               | 839.1       |
| 6568 WIRTZ BEVERAGE ILLINOIS LLC                |          |         |           |              |   |          |            |                        |             |
| 61626 INVOICE: 08/20/15                         |          |         |           | 217912       | P | 08/28/15 | 550        | LIQUOR INVENTORY       | 822.94      |
| 61626 INVOICE: 1012565742                       |          |         |           | 217912       | P | 08/28/15 | 550        | NA BEVERAGES INVENTORY | 129.00      |
| VENDOR TOTALS                                   |          |         | 21,252.70 | YTD INVOICED |   |          | 22,452.22  | YTD PAID               | 951.94      |
| 8565 WIDEPENWEST FINANCE LLC                    |          |         |           |              |   |          |            |                        |             |
| 61515 INVOICE: 08/15/15                         |          |         |           | 217913       | P | 08/28/15 | 121400     | TELECOMMUNICATIONS     | 70.75       |
| VENDOR TOTALS                                   |          |         | 1,110.00  | YTD INVOICED |   |          | 1,110.00   | YTD PAID               | 70.75       |
| 7060 JOHN ALBERT GARZA                          |          |         |           |              |   |          |            |                        |             |
| 61525 INVOICE: 08/20/15                         |          |         |           | 217914       | P | 08/28/15 | 134100     | OPERATING SUPPLIES     | 469.61      |
| VENDOR TOTALS                                   |          |         | 1,527.61  | YTD INVOICED |   |          | 1,527.61   | YTD PAID               | 469.61      |
| REPORT TOTALS                                   |          |         |           |              |   |          |            |                        |             |
| -----                                           |          |         |           |              |   |          |            |                        |             |
| COUNT                                           |          |         |           |              |   |          |            |                        |             |
| AMOUNT                                          |          |         |           |              |   |          |            |                        |             |
| -----                                           |          |         |           |              |   |          |            |                        |             |
| TOTAL PRINTED CHECKS 96                         |          |         |           |              |   |          |            |                        |             |
| TOTAL WIRE TRANSFERS 113                        |          |         |           |              |   |          |            |                        |             |
| 294,818.06                                      |          |         |           |              |   |          |            |                        |             |
| 346,262.99                                      |          |         |           |              |   |          |            |                        |             |
| 641,081.05                                      |          |         |           |              |   |          |            |                        |             |

09/04/2015 12:05 | VILLAGE OF GLEN ELLYN  
maryr | PAID WARRANT REPORT

WARRANT: 0815-5

| VENDOR NAME<br>DOCUMENT      | INV DATE | VOUCHER | PO | CHECK NO  | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | PG<br>appdwar |
|------------------------------|----------|---------|----|-----------|-----|----------|------------|------------------------|---------------|
| 1107 AMERICAN EXPRESS        |          |         |    |           |     |          |            |                        |               |
| 468978                       | 08/28/15 |         |    | 15516     | W   | 08/28/15 | 50100      | BANKING SERVICES       | 41.5          |
| INVOICE: AMEXFEE-23          |          |         |    |           |     |          |            |                        |               |
| 468978                       | 08/28/15 |         |    | 15516     | W   | 08/28/15 | 50200      | BANKING SERVICES       | 41.5          |
| INVOICE: AMEXFEE-23          |          |         |    |           |     |          |            |                        |               |
| 468978                       | 08/28/15 |         |    | 15516     | W   | 08/28/15 | 54000      | BANKING SERVICES       | 41.5          |
| INVOICE: AMEXFEE-23          |          |         |    |           |     |          |            |                        |               |
| VENDOR TOTALS                |          |         |    | 11,957.75 | YTD | INVOICED | 11,957.75  | YTD PAID               | 124.6         |
| 5947 GLEN ELLYN BANK & TRUST |          |         |    |           |     |          |            |                        |               |
| 61701                        | 08/28/15 |         |    | 15517     | W   | 08/28/15 | 122100     | BANKING SERVICES       | 1,370.4       |
| INVOICE: GEBT-78             |          |         |    |           |     |          |            |                        |               |
| 61701                        | 08/28/15 |         |    | 15517     | W   | 08/28/15 | 50100      | BANKING SERVICES       | 182.2         |
| INVOICE: GEBT-78             |          |         |    |           |     |          |            |                        |               |
| 61701                        | 08/28/15 |         |    | 15517     | W   | 08/28/15 | 50200      | BANKING SERVICES       | 182.2         |
| INVOICE: GEBT-78             |          |         |    |           |     |          |            |                        |               |
| 61701                        | 08/28/15 |         |    | 15517     | W   | 08/28/15 | 54000      | BANKING SERVICES       | 182.2         |
| INVOICE: GEBT-78             |          |         |    |           |     |          |            |                        |               |
| VENDOR TOTALS                |          |         |    | 17,791.89 | YTD | INVOICED | 17,791.89  | YTD PAID               | 1,917.1       |
| REPORT TOTALS                |          |         |    |           |     |          |            |                        | 2,041.84      |
| COUNT                        |          |         |    |           |     |          |            |                        | AMOUNT        |
| TOTAL WIRE TRANSFERS         |          |         |    |           |     |          |            |                        | 2             |
| TOTAL WIRE TRANSFERS         |          |         |    |           |     |          |            |                        | 2,041.84      |

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

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

| VENDOR NAME<br>DOCUMENT                    | INV DATE | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | PG<br>appwa |
|--------------------------------------------|----------|---------|-----------|--------------|---|----------|------------|------------------------|-------------|
| TO FISCAL 2015/09 01/01/2015 TO 12/31/2015 |          |         |           |              |   |          |            |                        |             |
| 2 3M COMPANY                               |          |         |           |              |   |          |            |                        |             |
| 61742                                      | 08/26/15 |         |           | 217918       | P | 09/04/15 | 143300     | 520995                 | 562.5       |
| INVOICE: TP57786                           |          |         |           |              |   |          |            |                        |             |
| 61743                                      | 08/26/15 |         |           | 217918       | P | 09/04/15 | 143300     | 520995                 | 1,183.5     |
| INVOICE: TP57788                           |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                              |          |         | 7,435.25  | YTD INVOICED |   |          |            | 7,435.25               | YTD PAID    |
|                                            |          |         |           |              |   |          |            |                        | 1,746.0     |
| 2021 A-RELIABLE PRINTING                   |          |         |           |              |   |          |            |                        |             |
| 61744                                      | 08/26/15 |         |           | 217919       | P | 09/04/15 | 126200     | 520905                 | 200.0       |
| INVOICE: 17045                             |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                              |          |         | 4,666.87  | YTD INVOICED |   |          |            | 4,666.87               | YTD PAID    |
|                                            |          |         |           |              |   |          |            |                        | 200.0       |
| 6381 AFFILIATED CUSTOMER SERVICE, INC      |          |         |           |              |   |          |            |                        |             |
| 61705                                      | 07/28/15 |         |           | 217920       | P | 09/04/15 | 121300     | 520970                 | 465.0       |
| INVOICE: S102213                           |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                              |          |         | 1,605.00  | YTD INVOICED |   |          |            | 1,605.00               | YTD PAID    |
|                                            |          |         |           |              |   |          |            |                        | 465.0       |
| 7592 AQUAFIX, INC                          |          |         |           |              |   |          |            |                        |             |
| 61704                                      | 08/26/15 |         |           | 217921       | P | 09/04/15 | 50200      | 521055                 | 10,462.50   |
| INVOICE: 16442                             |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                              |          |         | 21,895.22 | YTD INVOICED |   |          |            | 21,895.22              | YTD PAID    |
|                                            |          |         |           |              |   |          |            |                        | 10,462.50   |
| 65 AT&T                                    |          |         |           |              |   |          |            |                        |             |
| 61703                                      | 08/19/15 |         |           | 217922       | P | 09/04/15 | 55710      | 521195                 | 149.64      |
| INVOICE: 630469056008-6                    |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                              |          |         | 1,782.46  | YTD INVOICED |   |          |            | 1,782.46               | YTD PAID    |
|                                            |          |         |           |              |   |          |            |                        | 149.64      |
| 5034 AZAVAR AUDIT SOLUTIONS, INC.          |          |         |           |              |   |          |            |                        |             |
| 61702                                      | 09/01/15 |         |           | 217923       | P | 09/04/15 | 40000      | 521055                 | 33.60       |
| INVOICE: 11178                             |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                              |          |         | 302.40    | YTD INVOICED |   |          |            | 302.40                 | YTD PAID    |
|                                            |          |         |           |              |   |          |            |                        | 33.60       |
| 82 BELL FUELS, INC.                        |          |         |           |              |   |          |            |                        |             |
| 61745                                      | 08/17/15 |         |           | 217924       | P | 09/04/15 | 55710      | 530300                 | 509.62      |
| INVOICE: 228960                            |          |         |           |              |   |          |            |                        |             |
| 61746                                      | 08/17/15 |         |           | 217924       | P | 09/04/15 | 55710      | 530300                 | 878.95      |
| INVOICE: 228961                            |          |         |           |              |   |          |            |                        |             |
| 61746                                      | 08/17/15 |         |           | 217924       | P | 09/04/15 | 55780      | 530300                 | 1,332.00    |
| INVOICE: 228961                            |          |         |           |              |   |          |            |                        |             |
| VENDOR TOTALS                              |          |         | 24,228.61 | YTD INVOICED |   |          |            | 24,228.61              | YTD PAID    |
|                                            |          |         |           |              |   |          |            |                        | 2,720.57    |
| 9664 STEPHEN BUTALA                        |          |         |           |              |   |          |            |                        |             |
| 61749                                      | 09/03/15 |         |           | 217925       | P | 09/04/15 | 540        | 120210                 | 70.53       |
| INVOICE: 61749                             |          |         |           |              |   |          |            |                        |             |
|                                            |          |         |           |              |   |          |            |                        |             |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

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WARRANT: 0915-1

TO FISCAL 2015/09 01/01/2015 TO 12/31/20

VENDOR NAME

DOCUMENT

INV DATE VOUCHER PO

CHECK NO

T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

VENDOR TOTALS

70.53 YTD INVOICED

70.53 YTD PAID

70.

9659 MATTHEW CACCAMO

61753 08/28/15  
INVOICE: 20150389

217926 P

09/04/15

100

240100

ESCROWS - DEVELOPER DEPOS

2,000.

VENDOR TOTALS

2,000.00 YTD INVOICED

2,000.00 YTD PAID

2,000.

9488 CHICAGO TESTING LABORATORY, INC

61708 08/20/15  
INVOICE: 15EG70502

217927 P

09/04/15

40000

580160

14004 ELM-GENEVA-COTTAGE

3,107.

VENDOR TOTALS

7,594.00 YTD INVOICED

7,594.00 YTD PAID

3,107.

7913 CHRISTENSEN COMPUTER CO, INC

61706 08/24/15  
INVOICE: 108688

217928 P

09/04/15

121400

570110

COMPUTER EQUIPMENT/PROJEC

329.

VENDOR TOTALS

612.00 YTD INVOICED

612.00 YTD PAID

329.

7273 CMS COMMUNICATIONS, INC.

61747 08/28/15  
INVOICE: W762755

217929 P

09/04/15

121400

521055

PROFESSIONAL SERVICES - O

225.00

VENDOR TOTALS

3,892.68 YTD INVOICED

3,892.68 YTD PAID

225.00

9665 COLDWELL BANKER RES BROKERAGE

61750 09/03/15  
INVOICE: 61750

217930 P

09/04/15

540

120210

ACCOUNTS REC'D - UTILITY BI

112.34

VENDOR TOTALS

112.34 YTD INVOICED

112.34 YTD PAID

112.34

175 COMMONWEALTH EDISON COMPANY

61707 08/17/15  
INVOICE: 61707

217932 P

09/04/15

50100

521200

UTILITIES

1,242.45

61755 08/14/15  
INVOICE: 61755

217931 P

09/04/15

55710

521200

UTILITIES

2,321.58

61755 08/14/15  
INVOICE: 61755

217931 P

09/04/15

55720

521200

UTILITIES

1,135.00

61755 08/14/15  
INVOICE: 61755

217931 P

09/04/15

55730

521200

UTILITIES

1,702.49

VENDOR TOTALS

76,967.44 YTD INVOICED

76,967.44 YTD PAID

6,401.52

9548 JONATHAN DAVID CONOVER

61741 09/03/15  
INVOICE: 90315

217916 P

09/03/15

55730

520904

ENTERTAINMENT

350.00

VENDOR TOTALS

1,050.00 YTD INVOICED

1,050.00 YTD PAID

350.00

09/04/2015 12:05 | VILLAGE OF GLEN ELLYN  
maryr | PAID WARRANT REPORT

WARRANT: 0915-1

| VENDOR NAME<br>DOCUMENT                    |  | INV DATE           | VOUCHER      | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION     | PG<br>appdw |
|--------------------------------------------|--|--------------------|--------------|--------------|----------|---|----------|--------------|----------------------------|-------------|
| TO FISCAL 2015/09 01/01/2015 TO 12/31/2015 |  |                    |              |              |          |   |          |              |                            |             |
| 6974 CUTLER & BUCK                         |  | 08/19/15           |              |              | 217933   | P | 09/04/15 | 150300       | PRO SHOP INVENTORY         | 572.8       |
| 61754                                      |  | INVOICE: 93137882  |              |              |          |   |          |              |                            |             |
| VENDOR TOTALS                              |  |                    | 5,590.58     | YTD INVOICED |          |   |          | 5,590.58     | YTD PAID                   | 572.8       |
| 9660 FOREST DEAN                           |  | 08/31/15           |              |              | 217934   | P | 09/04/15 | 40000        | ELM-GENEVA-COTTAGE         | 315.2       |
| 61756                                      |  | INVOICE: 144053    |              |              |          |   |          |              |                            |             |
| VENDOR TOTALS                              |  |                    | 315.25       | YTD INVOICED |          |   |          | 315.25       | YTD PAID                   | 315.2       |
| 242 DU-KANE ASPHALT CO.                    |  | 08/23/15           |              |              | 217935   | P | 09/04/15 | 143300       | OPERATING SUPPLIES, ASPHA  | 649.0       |
| 61710                                      |  | INVOICE: 23342     |              |              |          |   |          |              |                            |             |
| VENDOR TOTALS                              |  |                    | 11,242.32    | YTD INVOICED |          |   |          | 11,242.32    | YTD PAID                   | 649.0       |
| 9549 DUNBAR ARMORED INC                    |  | 08/01/15           |              |              | 217936   | P | 09/04/15 | 122200       | BANKING SERVICES           | 36.7        |
| 61709                                      |  | INVOICE: 3627328   |              |              |          |   |          | 520835       |                            |             |
| 61709                                      |  | 08/01/15           |              |              | 217936   | P | 09/04/15 | 50100        | BANKING SERVICES           | 36.74       |
| 61709                                      |  | INVOICE: 3627328   |              |              |          |   |          | 520835       |                            |             |
| 61709                                      |  | 08/01/15           |              |              | 217936   | P | 09/04/15 | 50200        | BANKING SERVICES           | 36.75       |
| 61709                                      |  | INVOICE: 3627328   |              |              |          |   |          | 520835       |                            |             |
| 61709                                      |  | 08/01/15           |              |              | 217936   | P | 09/04/15 | 54000        | BANKING SERVICES           | 36.74       |
| 61709                                      |  | INVOICE: 3627328   |              |              |          |   |          | 520835       |                            |             |
| VENDOR TOTALS                              |  |                    | 793.06       | YTD INVOICED |          |   |          | 793.06       | YTD PAID                   | 146.98      |
| 262 DUPAGE WATER COMMISSION                |  | 09/01/15           |              |              | 15518    | W | 09/04/15 | 50100        | LAKE MICHIGAN WATER        | 387,301.60  |
| DPWC-85                                    |  | INVOICE: DPMC-97   |              |              |          |   |          | 530500       |                            |             |
| VENDOR TOTALS                              |  |                    | 2,965,506.93 | YTD INVOICED |          |   |          | 2,965,506.93 | YTD PAID                   | 387,301.60  |
| 6694 EARTH CARE INC                        |  | 09/03/15           |              |              | 217937   | P | 09/04/15 | 100          | ESCROWS - DEVELOPER DEPOS  | 2,000.00    |
| 61829                                      |  | INVOICE: 20150944  |              |              |          |   |          | 240100       |                            |             |
| VENDOR TOTALS                              |  |                    | 2,000.00     | YTD INVOICED |          |   |          | 2,000.00     | YTD PAID                   | 2,000.00    |
| 9666 LESLIE J ERB                          |  | 09/03/15           |              |              | 217938   | P | 09/04/15 | 540          | ACCOUNTS RECV - UTILITY BI | 24.72       |
| 61752                                      |  | INVOICE: 61752     |              |              |          |   |          | 120210       |                            |             |
| VENDOR TOTALS                              |  |                    | 24.72        | YTD INVOICED |          |   |          | 24.72        | YTD PAID                   | 24.72       |
| 9672 NICHOLAS/ALEXIS ERGANG                |  | 09/03/15           |              |              | 217939   | P | 09/04/15 | 4000         | REAL ESTATE TRANSFER TAX   | 855.00      |
| 61826                                      |  | INVOICE: TXR090315 |              |              |          |   |          | 410600       |                            |             |

09/04/2015 12:05 | VILLAGE OF GLEN ELLYN  
maryr | PAID WARRANT REPORT

WARRANT: 0915-1

| VENDOR NAME                         |  | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | TO FISCAL 2015/09 01/01/2015 TO 12/31/20 |  |
|-------------------------------------|--|----------|---------|----|----------|---|----------|------------|------------------------|------------------------------------------|--|
| DOCUMENT                            |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 291 EUCLID BEVERAGE, LTD            |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61757                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: 8177819123                 |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 9670 ROBERT/SANDRA FANELLA          |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61824                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: TXR090315                  |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 299 FAULKS BROS. CONSTRUCTION, INC. |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61758                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: 218299                     |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 348 GLEN ELLYN CHAMBER OF COMMERCE  |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61767                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: 12873                      |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 1180 GLEN ELLYN PARK DISTRICT       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61759                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: DEVEL0815                  |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 355 GLEN ELLYN PUBLIC LIBRARY       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61766                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: DEVEL0815                  |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 356 GLEN ELLYN VOLUNTEER FIRE CO.   |  |          |         |    |          |   |          |            |                        |                                          |  |
| 557436                              |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: FY15-8                     |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61763                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: 90315                      |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61764                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: DEVEL0815                  |  |          |         |    |          |   |          |            |                        |                                          |  |
| VENDOR TOTALS                       |  |          |         |    |          |   |          |            |                        |                                          |  |
| 359 GLENBARD TOWNSHIP H.S. DIST. 87 |  |          |         |    |          |   |          |            |                        |                                          |  |
| 61765                               |  |          |         |    |          |   |          |            |                        |                                          |  |
| INVOICE: 87                         |  |          |         |    |          |   |          |            |                        |                                          |  |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION TO FISCAL 2015/09 01/01/2015 TO 12/31/20

INVOICE: DEVEL0815

VENDOR TOTALS

32,377.46 YTD PAID

32,377.46 YTD INVOICED

4,107.46

4739 GORDON FOOD SERVICE, INC.

61760 07/29/15

217949 P 09/04/15 55730 OPERATING SUPPLIES

497.11

INVOICE: 164530687

530105 OPERATING SUPPLIES

1,039.11

61761 06/09/15

217949 P 09/04/15 55730 OPERATING SUPPLIES

127.11

INVOICE: 163707936

150301 FOOD INVENTORY

679.11

61762 08/27/15

217949 P 09/04/15 550 NA BEVERAGES INVENTORY

99.11

INVOICE: 165025673

150305 OPERATING SUPPLIES

56.11

61762 08/27/15

217949 P 09/04/15 55730 OPERATING SUPPLIES

2,501.11

INVOICE: 165025673

33,145.90 YTD INVOICED

30.00

VENDOR TOTALS

33,145.90 YTD PAID

30.00

9661 HARRIS EXTERIORS

61774 09/01/15

217950 P 09/04/15 1000 BUILDING PERMITS

30.00

INVOICE: 90315

30.00 YTD INVOICED

30.00

VENDOR TOTALS

30.00 YTD PAID

30.00

8621 MICHAEL HELLER

61768 08/28/15

217951 P 09/04/15 100 ESCROWS - DEVELOPER DEPOS

7,045.00

INVOICE: 20131724

240100 ESCROWS - DEVELOPER DEPOS

7,045.00

VENDOR TOTALS

7,045.00 YTD INVOICED

7,045.00

6405 HIGHLAND BAKING CO

61769 08/27/15

217952 P 09/04/15 550 FOOD INVENTORY

158.76

INVOICE: 925282

150301 FOOD INVENTORY

228.35

61770 08/28/15

217952 P 09/04/15 550 FOOD INVENTORY

241.85

INVOICE: 926010

150301 FOOD INVENTORY

64.80

61771 08/29/15

217952 P 09/04/15 550 FOOD INVENTORY

112.19

INVOICE: 926866

150301 FOOD INVENTORY

805.95

61772 08/31/15

217952 P 09/04/15 550 FOOD INVENTORY

20.00

INVOICE: 927659

150301 TUITION REIMBURSEMENT

600.00

61773 09/01/15

217952 P 09/04/15 550 FOOD INVENTORY

805.95

INVOICE: 928344

22,055.65 YTD INVOICED

20.00

VENDOR TOTALS

22,055.65 YTD PAID

20.00

8112 JOHN HUBSKY

61711 08/31/15

217953 P 09/04/15 50200 TRAVEL

20.00

INVOICE: ER090115

520625 TRAVEL

20.00

61775 08/27/15

217953 P 09/04/15 121200 TUITION REIMBURSEMENT

600.00

INVOICE: ER090315

520301 TUITION REIMBURSEMENT

600.00

09/04/2015 12:05  
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WARRANT: 0915-1

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TO FISCAL 2015/09 01/01/2015 TO 12/31/20

VENDOR TOTALS 2,220.00 YTD INVOICED 2,220.00 YTD PAID 620.

7762 STEPHEN HUGHES 08/31/15  
61712 INVOICE: ER082515 217954 P 09/04/15 50200 TRAVEL 520625 20.

VENDOR TOTALS 20.00 YTD INVOICED 20.00 YTD PAID 20.

1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT  
61776 08/07/15 217955 P 09/04/15 121200 STATE UNEMPLOYMENT CLAIMS 520630 2,556.  
INVOICE: 800937-0615  
61776 08/07/15 217955 P 09/04/15 55730 STATE UNEMPLOYMENT CLAIMS 520630 3,276.  
INVOICE: 800937-0615  
61776 08/07/15 217955 P 09/04/15 55710 STATE UNEMPLOYMENT CLAIMS 520630 2,347.  
INVOICE: 800937-0615

VENDOR TOTALS 57,177.50 YTD INVOICED 57,177.50 YTD PAID 8,179.

420 ILLINOIS PAPER COMPANY  
61777 08/26/15 217956 P 09/04/15 121100 OFFICE SUPPLIES 530100 16.  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 121200 OFFICE SUPPLIES 530100 89.60  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 121300 OFFICE SUPPLIES 530100 16.00  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 122200 OFFICE SUPPLIES 530100 8.00  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 122100 OFFICE SUPPLIES 530100 8.00  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 134100 OFFICE SUPPLIES 530100 22.40  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 134200 OFFICE SUPPLIES 530100 57.60  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 134300 OFFICE SUPPLIES 530100 9.60  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 126200 OFFICE SUPPLIES 530100 44.80  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 126100 OFFICE SUPPLIES 530100 44.80  
INVOICE: IN180911  
61777 08/26/15 217956 P 09/04/15 126500 OFFICE SUPPLIES 530100 3.20  
INVOICE: IN180911

VENDOR TOTALS 3,569.00 YTD INVOICED 3,569.00 YTD PAID 320.00

9348 K. HOVNANIAN HOMES 09/03/15  
61751 INVOICE: 61751 217957 P 09/04/15 500 ACCOUNTS RECV - UTILITY BI 120210 38.69  
61778 08/25/15 217957 P 09/04/15 100 ESCROWS - DEVELOPER DEPOS 240100 9,443.30  
INVOICE: 20142029  
61779 08/25/15 217957 P 09/04/15 100 ESCROWS - DEVELOPER DEPOS 240100 8,715.11



09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

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TO FISCAL 2015/09 01/01/2015 TO 12/31/20

| VENDOR NAME<br>DOCUMENT                   | INV DATE VOUCHER | PO           | CHECK NO  | T        | CHK DATE  | GL ACCOUNT | GL ACCOUNT DESCRIPTION     |          |
|-------------------------------------------|------------------|--------------|-----------|----------|-----------|------------|----------------------------|----------|
| INVOICE: 20141682                         |                  |              |           |          |           |            |                            |          |
| VENDOR TOTALS                             | 18,803.02        | YTD INVOICED | 18,803.02 | YTD PAID | 18,197.00 |            |                            |          |
| 612 KONICA MINOLTA BUSINESS SOLUTIONS INC |                  |              |           |          |           |            |                            |          |
| 61714 08/24/15                            |                  |              | 217958    | P        | 09/04/15  | 121400     | COPIER                     | 435.00   |
| INVOICE: 9001685767                       |                  |              |           |          |           |            |                            |          |
| 61715 08/23/15                            |                  |              | 217958    | P        | 09/04/15  | 143100     | MAINTENANCE-EQUIPMENT      | 246.00   |
| INVOICE: 9001680892                       |                  |              |           |          |           |            |                            |          |
| VENDOR TOTALS                             | 7,390.76         | YTD INVOICED | 7,390.76  | YTD PAID | 681.00    |            |                            |          |
| 546 LEN'S ACE HARDWARE, INC.              |                  |              |           |          |           |            |                            |          |
| 61780 08/08/15                            |                  |              | 217959    | P        | 09/04/15  | 55720      | OPERATING SUPPLIES         | 73.00    |
| INVOICE: 68001                            |                  |              |           |          |           |            |                            |          |
| 61781 08/08/15                            |                  |              | 217959    | P        | 09/04/15  | 55720      | OPERATING SUPPLIES         | 8.00     |
| INVOICE: 68002                            |                  |              |           |          |           |            |                            |          |
| 61782 08/10/15                            |                  |              | 217959    | P        | 09/04/15  | 55715      | OPERATING SUPPLIES         | 6.00     |
| INVOICE: 68023                            |                  |              |           |          |           |            |                            |          |
| 61783 08/13/15                            |                  |              | 217959    | P        | 09/04/15  | 55715      | OPERATING SUPPLIES         | 6.00     |
| INVOICE: 68101                            |                  |              |           |          |           |            |                            |          |
| 61784 08/14/15                            |                  |              | 217959    | P        | 09/04/15  | 55715      | OPERATING SUPPLIES         | 2.84     |
| INVOICE: 68126                            |                  |              |           |          |           |            |                            |          |
| 61785 08/17/15                            |                  |              | 217959    | P        | 09/04/15  | 55715      | OPERATING SUPPLIES         | 44.24    |
| INVOICE: 68163                            |                  |              |           |          |           |            |                            |          |
| 61786 08/17/15                            |                  |              | 217959    | P        | 09/04/15  | 55715      | OPERATING SUPPLIES         | 12.59    |
| INVOICE: 68167                            |                  |              |           |          |           |            |                            |          |
| VENDOR TOTALS                             | 8,965.64         | YTD INVOICED | 8,965.64  | YTD PAID | 155.22    |            |                            |          |
| 5663 FRANK/ ALICE MAIN                    |                  |              |           |          |           |            |                            |          |
| 61748 09/03/15                            |                  |              | 217960    | P        | 09/04/15  | 540        | ACCOUNTS RECV - UTILITY BI | 100.00   |
| INVOICE: 61748                            |                  |              |           |          |           |            |                            |          |
| VENDOR TOTALS                             | 100.00           | YTD INVOICED | 100.00    | YTD PAID | 100.00    |            |                            |          |
| 569 MARCOTT ENTERPRISES, INC.             |                  |              |           |          |           |            |                            |          |
| 61718 08/20/15                            |                  |              | 217961    | P        | 09/04/15  | 50200      | MAINTENANCE-R.O.W.         | 2,520.00 |
| INVOICE: 17261                            |                  |              |           |          |           |            |                            |          |
| VENDOR TOTALS                             | 31,283.49        | YTD INVOICED | 31,283.49 | YTD PAID | 2,520.00  |            |                            |          |
| 9671 CHRISTIAN MAYER                      |                  |              |           |          |           |            |                            |          |
| 61825 09/03/15                            |                  |              | 217962    | P        | 09/04/15  | 4000       | REAL ESTATE TRANSFER TAX   | 1,290.00 |
| INVOICE: TXR090315                        |                  |              |           |          |           |            |                            |          |
| VENDOR TOTALS                             | 1,290.00         | YTD INVOICED | 1,290.00  | YTD PAID | 1,290.00  |            |                            |          |
| 581 MAUREEN MCGUIRE                       |                  |              |           |          |           |            |                            |          |
| 61720 09/01/15                            |                  |              | 217963    | P        | 09/04/15  | 121200     | PROFESSIONAL SERVICES - O  | 2,263.80 |
| INVOICE: 3577                             |                  |              |           |          |           |            |                            |          |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

| VENDOR NAME<br>DOCUMENT                             | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    | PG<br>appwa |
|-----------------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|---------------------------|-------------|
| TO FISCAL 2015/09 01/01/2015 TO 12/31/20            |          |           |              |          |   |          |            |                           |             |
| -----                                               |          |           |              |          |   |          |            |                           |             |
| VENDOR TOTALS                                       |          | 8,701.45  | YTD INVOICED |          |   |          | 8,701.45   | YTD PAID                  | 2,263.88    |
| 9038 MCMASTER FAGANAL CUSTOM HOMES LLC              |          |           |              |          |   |          |            |                           |             |
| 61719                                               | 08/19/15 |           |              | 217964   | P | 09/04/15 | 100        | 240100                    | 159.88      |
| INVOICE: 01.0004                                    |          |           |              |          |   |          |            | ESCROWS - DEVELOPER DEPOS |             |
| VENDOR TOTALS                                       |          | 159.69    | YTD INVOICED |          |   |          |            | 159.69                    | 159.88      |
| 5662 DAVID MCNEILLY                                 |          |           |              |          |   |          |            |                           |             |
| 61792                                               | 08/29/15 |           |              | 217965   | P | 09/04/15 | 1000       | 480200                    | 85.00       |
| INVOICE: 90315                                      |          |           |              |          |   |          |            | PARKWAY REFORESTATION     |             |
| VENDOR TOTALS                                       |          | 85.00     | YTD INVOICED |          |   |          |            | 85.00                     | 85.00       |
| 595 MENARDS, INC.                                   |          |           |              |          |   |          |            |                           |             |
| 61721                                               | 08/11/15 |           |              | 217966   | P | 09/04/15 | 50100      | 520970                    | 30.00       |
| INVOICE: 97243                                      |          |           |              |          |   |          |            | MAINTENANCE-BUILDING & GR |             |
| 61793                                               | 09/01/15 |           |              | 217966   | P | 09/04/15 | 143300     | 530105                    | 29.88       |
| INVOICE: 99228                                      |          |           |              |          |   |          |            | OPERATING SUPPLIES        |             |
| 61794                                               | 08/26/15 |           |              | 217966   | P | 09/04/15 | 143300     | 530105                    | 20.00       |
| INVOICE: 98677                                      |          |           |              |          |   |          |            | OPERATING SUPPLIES        |             |
| VENDOR TOTALS                                       |          | 3,133.64  | YTD INVOICED |          |   |          |            | 3,133.64                  | 80.54       |
| 9658 KATHLEEN MERTES                                |          |           |              |          |   |          |            |                           |             |
| 61717                                               | 08/26/15 |           |              | 217967   | P | 09/04/15 | 40000      | 580155                    | 1,343.00    |
| INVOICE: 90115                                      |          |           |              |          |   |          |            | SIDEWALK IMPROVEMENTS     |             |
| VENDOR TOTALS                                       |          | 1,343.00  | YTD INVOICED |          |   |          |            | 1,343.00                  | 1,343.00    |
| 8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC |          |           |              |          |   |          |            |                           |             |
| 61787                                               | 08/31/15 |           |              | 217968   | P | 09/04/15 | 550        | 150301                    | 452.01      |
| INVOICE: 405595                                     |          |           |              |          |   |          |            | FOOD INVENTORY            |             |
| 61788                                               | 08/27/15 |           |              | 217968   | P | 09/04/15 | 550        | 150301                    | 272.71      |
| INVOICE: 403893                                     |          |           |              |          |   |          |            | FOOD INVENTORY            |             |
| 61789                                               | 08/28/15 |           |              | 217968   | P | 09/04/15 | 550        | 150301                    | 429.26      |
| INVOICE: 404551                                     |          |           |              |          |   |          |            | FOOD INVENTORY            |             |
| 61790                                               | 09/02/15 |           |              | 217968   | P | 09/04/15 | 550        | 150301                    | 338.26      |
| INVOICE: 406868                                     |          |           |              |          |   |          |            | FOOD INVENTORY            |             |
| 61791                                               | 08/29/15 |           |              | 217968   | P | 09/04/15 | 550        | 150301                    | 309.13      |
| INVOICE: 405160                                     |          |           |              |          |   |          |            | FOOD INVENTORY            |             |
| VENDOR TOTALS                                       |          | 53,172.77 | YTD INVOICED |          |   |          |            | 53,172.77                 | 1,801.37    |
| 9673 MULHERIN REHFELDT & VARCHETTO, PC              |          |           |              |          |   |          |            |                           |             |
| 61827                                               | 09/03/15 |           |              | 217969   | P | 09/04/15 | 1000       | 489000                    | 5.00        |
| INVOICE: 90315                                      |          |           |              |          |   |          |            | MISCELLANEOUS REVENUE     |             |
| VENDOR TOTALS                                       |          | 5.00      | YTD INVOICED |          |   |          |            | 5.00                      | 5.00        |

09/04/2015 12:05 | VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

PG  
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TO FISCAL 2015/09 01/01/2015 TO 12/31/20

| VENDOR NAME<br>DOCUMENT                                                        | INV DATE | VOUCHER | PO                     | CHECK NO | T | CHK DATE | GL ACCOUNT         | GL ACCOUNT DESCRIPTION    |          |
|--------------------------------------------------------------------------------|----------|---------|------------------------|----------|---|----------|--------------------|---------------------------|----------|
| 8205 MUNICIPAL GIS PARTNERS, INC<br>61716 08/31/15<br>INVOICE: 2672            |          |         | 20150001               | 217970   | P | 09/04/15 | 121400 521055      | PROFESSIONAL SERVICES - 0 | 2,617.   |
| 61716 08/31/15<br>INVOICE: 2672                                                |          |         | 20150001               | 217970   | P | 09/04/15 | 50100 521055       | PROFESSIONAL SERVICES - 0 | 2,617.   |
| 61716 08/31/15<br>INVOICE: 2672                                                |          |         | 20150001               | 217970   | P | 09/04/15 | 50200 521055       | PROFESSIONAL SERVICES - 0 | 2,617.   |
| VENDOR TOTALS                                                                  |          |         | 70,500.36 YTD INVOICED |          |   |          | 70,500.36 YTD PAID |                           | 7,853.   |
| 635 NATIONAL ELEVATOR INSPECTION SVCS INC<br>61797 08/18/15<br>INVOICE: 201995 |          |         |                        | 217971   | P | 09/04/15 | 126200 521044      | ELEVATOR INSPECTIONS      | 470.     |
| 61798 08/28/15<br>INVOICE: 202873                                              |          |         |                        | 217971   | P | 09/04/15 | 126200 521044      | ELEVATOR INSPECTIONS      | 65.      |
| VENDOR TOTALS                                                                  |          |         | 6,252.50 YTD INVOICED  |          |   |          | 6,252.50 YTD PAID  |                           | 535.     |
| 8790 A NEW DAIRY CO, INC<br>61795 08/28/15<br>INVOICE: 1455117                 |          |         |                        | 217972   | P | 09/04/15 | 550 150301         | FOOD INVENTORY            | 328.     |
| 61795 08/28/15<br>INVOICE: 1455117                                             |          |         |                        | 217972   | P | 09/04/15 | 550 150305         | NA BEVERAGES INVENTORY    | 54.55    |
| 61796 09/02/15<br>INVOICE: 1455683                                             |          |         |                        | 217972   | P | 09/04/15 | 550 150301         | FOOD INVENTORY            | 812.99   |
| 61796 09/02/15<br>INVOICE: 1455683                                             |          |         |                        | 217972   | P | 09/04/15 | 550 150305         | NA BEVERAGES INVENTORY    | 62.30    |
| VENDOR TOTALS                                                                  |          |         | 19,848.42 YTD INVOICED |          |   |          | 19,848.42 YTD PAID |                           | 1,258.78 |
| 7183 NEWEGG INC<br>61724 08/20/15<br>INVOICE: 1201270070                       |          |         |                        | 217973   | P | 09/04/15 | 122100 530100      | OFFICE SUPPLIES           | 98.98    |
| VENDOR TOTALS                                                                  |          |         | 6,003.53 YTD INVOICED  |          |   |          | 6,003.53 YTD PAID  |                           | 98.98    |
| 651 NORTHERN ILLINOIS GAS COMPANY<br>61722 08/24/15<br>INVOICE: 61722          |          |         |                        | 217974   | P | 09/04/15 | 40000 580100       | CONSTRUCTION PROJECTS     | 12.25    |
| 61723 08/27/15<br>INVOICE: 61723                                               |          |         |                        | 217974   | P | 09/04/15 | 121300 521200      | UTILITIES                 | 176.99   |
| VENDOR TOTALS                                                                  |          |         | 42,483.79 YTD INVOICED |          |   |          | 42,483.79 YTD PAID |                           | 189.24   |
| 9667 THOMAS D ORGO<br>61821 09/03/15<br>INVOICE: TXR090315                     |          |         |                        | 217975   | P | 09/04/15 | 4000 410600        | REAL ESTATE TRANSFER TAX  | 1,857.00 |
| VENDOR TOTALS                                                                  |          |         | 1,857.00 YTD INVOICED  |          |   |          | 1,857.00 YTD PAID  |                           | 1,857.00 |
| 8440 THOMAS W POPE                                                             |          |         |                        |          |   |          |                    |                           |          |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

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|--------------------------------------------------------------------|----------|---------|-----------|--------------|---|----------|------------|---------------------------|--------------|
| 61740<br>INVOICE:                                                  | 09/03/15 | 90315   |           | 217917       | P | 09/03/15 | 55730      | ENTERTAINMENT             | 12/31/2015   |
| VENDOR TOTALS                                                      |          |         | 1,200.00  | YTD INVOICED |   |          | 520904     | 1,200.00 YTD PAID         | 200.00       |
| 9669 MARCUS PRIEBE<br>61823<br>INVOICE: TXR090315                  | 09/03/15 |         |           | 217976       | P | 09/04/15 | 4000       | REAL ESTATE TRANSFER TAX  | 825.00       |
| VENDOR TOTALS                                                      |          |         | 825.00    | YTD INVOICED |   |          | 825.00     | YTD PAID                  | 825.00       |
| 6552 PROVANTAGE CORPORATION<br>61725<br>INVOICE: 7472761           | 08/27/15 |         |           | 217977       | P | 09/04/15 | 126100     | OFFICE SUPPLIES           | 14.00        |
| 61725<br>INVOICE: 7472761                                          | 08/27/15 |         |           | 217977       | P | 09/04/15 | 126200     | OFFICE SUPPLIES           | 22.00        |
| 61726<br>INVOICE: 7472798                                          | 08/27/15 |         |           | 217977       | P | 09/04/15 | 121400     | COMPUTER EQUIPMENT/PROJEC | 203.00       |
| VENDOR TOTALS                                                      |          |         | 14,483.08 | YTD INVOICED |   |          | 14,483.08  | YTD PAID                  | 239.00       |
| 9668 CHARLES PURDOM<br>61822<br>INVOICE: TXR090315                 | 09/03/15 |         |           | 217978       | P | 09/04/15 | 4000       | REAL ESTATE TRANSFER TAX  | 3,000.00     |
| VENDOR TOTALS                                                      |          |         | 3,000.00  | YTD INVOICED |   |          | 3,000.00   | YTD PAID                  | 3,000.00     |
| 5901 QUALITY BLUEPRINT, INC<br>61799<br>INVOICE: 76346             | 08/26/15 |         |           | 217979       | P | 09/04/15 | 126100     | PRINTING                  | 13.50        |
| VENDOR TOTALS                                                      |          |         | 295.97    | YTD INVOICED |   |          | 295.97     | YTD PAID                  | 13.50        |
| 742 RED WING BRANDS OF AMERICA, INC<br>61731<br>INVOICE: 123075796 | 08/25/15 |         |           | 217980       | P | 09/04/15 | 50100      | SAFETY SUPPLIES           | 75.00        |
| 61731<br>INVOICE: 123075796                                        | 08/25/15 |         |           | 217980       | P | 09/04/15 | 50200      | SAFETY SUPPLIES           | 75.00        |
| VENDOR TOTALS                                                      |          |         | 1,176.00  | YTD INVOICED |   |          | 1,176.00   | YTD PAID                  | 150.00       |
| 761 RONNOCO HOLDINGS, INC<br>61800<br>INVOICE: 746244509           | 09/01/15 |         |           | 217981       | P | 09/04/15 | 550        | NA BEVERAGES INVENTORY    | 156.48       |
| VENDOR TOTALS                                                      |          |         | 6,796.44  | YTD INVOICED |   |          | 6,796.44   | YTD PAID                  | 156.48       |
| 1518 ROSE PEST SOLUTIONS<br>61727<br>INVOICE: 1694362              | 08/06/15 |         |           | 217982       | P | 09/04/15 | 143400     | PROFESSIONAL SERVICES - O | 125.00       |
| 61728<br>INVOICE: 1694362                                          | 08/24/15 |         |           | 217982       | P | 09/04/15 | 143400     | PROFESSIONAL SERVICES - O | 125.00       |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

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| TO FISCAL 2015/09 01/01/2015 TO 12/31/20   |          |         |           |              |   |          |            |                                  |              |
| INVOICE: 1697637                           |          |         |           |              |   |          |            |                                  |              |
| 61729 08/18/15                             |          |         |           | 217982       | P | 09/04/15 | 143400     | 521055 PROFESSIONAL SERVICES - O | 125.         |
| INVOICE: 1697048                           |          |         |           |              |   |          |            |                                  |              |
| 61730 08/18/15                             |          |         |           | 217982       | P | 09/04/15 | 143400     | 521055 PROFESSIONAL SERVICES - O | 125.         |
| INVOICE: 1696843                           |          |         |           |              |   |          |            |                                  |              |
| VENDOR TOTALS                              |          |         | 750.00    | YTD INVOICED |   |          |            | 750.00 YTD PAID                  | 500.         |
| 6093 SCHAMBERGER BROTHERS, INC             |          |         |           |              |   |          |            |                                  |              |
| 61806 09/01/15                             |          |         |           | 217983       | P | 09/04/15 | 550        | 150303 BEER INVENTORY            | 604.         |
| INVOICE: 17394                             |          |         |           |              |   |          |            |                                  |              |
| VENDOR TOTALS                              |          |         | 13,270.75 | YTD INVOICED |   |          |            | 13,270.75 YTD PAID               | 604.         |
| 3096 SCHOOL DISTRICT 89                    |          |         |           |              |   |          |            |                                  |              |
| 61801 09/02/15                             |          |         |           | 217984       | P | 09/04/15 | 100        | 250400 DUE TO SCHOOL DISTRICT 89 | 13,763.      |
| INVOICE: DEVEL0815                         |          |         |           |              |   |          |            |                                  |              |
| VENDOR TOTALS                              |          |         | 89,465.74 | YTD INVOICED |   |          |            | 89,465.74 YTD PAID               | 13,763.      |
| 800 SOUKUP HARDWARE STORES                 |          |         |           |              |   |          |            |                                  |              |
| 61810 07/25/15                             |          |         |           | 217985       | P | 09/04/15 | 134100     | 530105 OPERATING SUPPLIES        | 4.76         |
| INVOICE: 61643                             |          |         |           |              |   |          |            |                                  |              |
| 61811 06/10/15                             |          |         |           | 217985       | P | 09/04/15 | 121300     | 530105 OPERATING SUPPLIES        | 34.21        |
| INVOICE: 61307                             |          |         |           |              |   |          |            |                                  |              |
| VENDOR TOTALS                              |          |         | 336.30    | YTD INVOICED |   |          |            | 336.30 YTD PAID                  | 38.97        |
| 1379 SOUTHERN WINE & SPIRITS OF ILLINOIS   |          |         |           |              |   |          |            |                                  |              |
| 61807 08/27/15                             |          |         |           | 217986       | P | 09/04/15 | 550        | 150304 WINE INVENTORY            | 1,497.40     |
| INVOICE: 4832980                           |          |         |           |              |   |          |            |                                  |              |
| 61807 08/27/15                             |          |         |           | 217986       | P | 09/04/15 | 550        | 150302 LIQUOR INVENTORY          | 794.07       |
| INVOICE: 4832980                           |          |         |           |              |   |          |            |                                  |              |
| VENDOR TOTALS                              |          |         | 53,196.76 | YTD INVOICED |   |          |            | 53,196.76 YTD PAID               | 2,291.47     |
| 2687 STAPLES CONTRACT & COMMERCIAL, INC.   |          |         |           |              |   |          |            |                                  |              |
| 61733 08/13/15                             |          |         |           | 217987       | P | 09/04/15 | 143100     | 530100 OFFICE SUPPLIES           | 11.80        |
| INVOICE: 3274556937                        |          |         |           |              |   |          |            |                                  |              |
| 61733 08/13/15                             |          |         |           | 217987       | P | 09/04/15 | 143300     | 530100 OFFICE SUPPLIES           | 11.79        |
| INVOICE: 3274556937                        |          |         |           |              |   |          |            |                                  |              |
| 61733 08/13/15                             |          |         |           | 217987       | P | 09/04/15 | 143400     | 530100 OFFICE SUPPLIES           | 11.79        |
| INVOICE: 3274556937                        |          |         |           |              |   |          |            |                                  |              |
| 61733 08/13/15                             |          |         |           | 217987       | P | 09/04/15 | 50100      | 530100 OFFICE SUPPLIES           | 11.79        |
| INVOICE: 3274556937                        |          |         |           |              |   |          |            |                                  |              |
| 61733 08/13/15                             |          |         |           | 217987       | P | 09/04/15 | 50200      | 530100 OFFICE SUPPLIES           | 11.79        |
| INVOICE: 3274556937                        |          |         |           |              |   |          |            |                                  |              |
| VENDOR TOTALS                              |          |         | 10,556.21 | YTD INVOICED |   |          |            | 10,556.21 YTD PAID               | 58.96        |
| 826 SUBURBAN DOOR CHECK & LOCK SERVICE INC |          |         |           |              |   |          |            |                                  |              |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
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WARRANT: 0915-1

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TO FISCAL 2015/09 01/01/2015 TO 12/31/20

| VENDOR NAME<br>DOCUMENT                                                                                                                                                                                                                              | INV DATE                                                                                                                                                                                                                                                                        | VOUCHER | PO | CHECK NO                                                                                                                                           | T                                                                       | CHK DATE                                                                                                                                                                         | GL ACCOUNT                                                                                            | GL ACCOUNT DESCRIPTION                                                                                                         |                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 61734<br>INVOICE:<br>61735<br>INVOICE:                                                                                                                                                                                                               | 07/31/15<br>IN464197<br>07/29/15<br>IN464034                                                                                                                                                                                                                                    |         |    | 217988<br>217988                                                                                                                                   | P<br>P                                                                  | 09/04/15<br>09/04/15                                                                                                                                                             | 121300<br>121300                                                                                      | 520970<br>520970                                                                                                               | MAINTENANCE-BUILDING & GR<br>MAINTENANCE-BUILDING & GR                                                                                                                                                                   |
| VENDOR TOTALS                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       | 1,458.75                                                                                                                       | YTD PAID                                                                                                                                                                                                                 |
| 835 SUPERIOR BEVERAGE CO.<br>61808<br>INVOICE:<br>61809<br>INVOICE:                                                                                                                                                                                  | 08/26/15<br>641362<br>09/02/15<br>641444                                                                                                                                                                                                                                        |         |    | 217989<br>217989                                                                                                                                   | P<br>P                                                                  | 09/04/15<br>09/04/15                                                                                                                                                             | 550<br>550                                                                                            | 150303<br>150303                                                                                                               | BEER INVENTORY<br>BEER INVENTORY                                                                                                                                                                                         |
| VENDOR TOTALS                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       | 17,931.10                                                                                                                      | YTD PAID                                                                                                                                                                                                                 |
| 4050 SUPERIOR ROAD STRIPING, INC.<br>61732<br>INVOICE:                                                                                                                                                                                               | 08/26/15<br>599015                                                                                                                                                                                                                                                              |         |    | 217990                                                                                                                                             | P                                                                       | 09/04/15                                                                                                                                                                         | 40000                                                                                                 | 580160                                                                                                                         | ELM-GENEVA-COTTAGE                                                                                                                                                                                                       |
| VENDOR TOTALS                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       | 38,534.29                                                                                                                      | YTD PAID                                                                                                                                                                                                                 |
| 5758 SWAHM<br>724764<br>INVOICE:                                                                                                                                                                                                                     | 09/01/15<br>SWAHM-81                                                                                                                                                                                                                                                            |         |    | 15519                                                                                                                                              | W                                                                       | 09/04/15                                                                                                                                                                         | 60000                                                                                                 | 520895                                                                                                                         | INSURANCE-HOSPITAL, GROUP                                                                                                                                                                                                |
| VENDOR TOTALS                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       | 1,711,694.76                                                                                                                   | YTD PAID                                                                                                                                                                                                                 |
| 844 SYSCO FOOD SERV - CHICAGO, INC<br>61802<br>INVOICE:<br>61802<br>INVOICE:<br>61803<br>INVOICE:<br>61804<br>INVOICE:<br>61804<br>INVOICE:<br>61804<br>INVOICE:<br>61805<br>INVOICE:<br>61805<br>INVOICE:<br>61805<br>INVOICE:<br>61805<br>INVOICE: | 08/29/15<br>508292783<br>08/29/15<br>508292783<br>08/31/15<br>508311516<br>09/01/15<br>509011736<br>09/01/15<br>509011736<br>09/01/15<br>509011736<br>08/28/15<br>508280903<br>08/28/15<br>508280903<br>08/28/15<br>508280903<br>08/28/15<br>508280903<br>08/28/15<br>508280903 |         |    | 217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991<br>217991 | P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P | 09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15<br>09/04/15 | 550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550<br>550 | 150301<br>150305<br>150301<br>530105<br>530410<br>530105<br>150301<br>150305<br>530105<br>530410<br>530105<br>530410<br>530105 | FOOD INVENTORY<br>NA BEVERAGES INVENTORY<br>FOOD INVENTORY<br>OPERATING SUPPLIES<br>DRY GOODS<br>OPERATING SUPPLIES<br>FOOD INVENTORY<br>NA BEVERAGES INVENTORY<br>OPERATING SUPPLIES<br>DRY GOODS<br>OPERATING SUPPLIES |
| VENDOR TOTALS                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       | 1,711,694.76                                                                                                                   | YTD PAID                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 188,879.70                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 188,879.70                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 743.90                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 166.82                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 1,117.63                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 612.31                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 141.53                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 252.56                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 2,951.12                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 30.25                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 340.80                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 38.46                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                 |         |    |                                                                                                                                                    |                                                                         |                                                                                                                                                                                  |                                                                                                       |                                                                                                                                | 125.19                                                                                                                                                                                                                   |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

TO FISCAL 2015/09 01/01/2015 TO 12/31/2015

| VENDOR NAME | DOCUMENT                      | INV DATE   | VOUCHER    | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                         |
|-------------|-------------------------------|------------|------------|--------------|----------|---|----------|------------|------------------------|-------------------------|
| <hr/>       |                               |            |            |              |          |   |          |            |                        |                         |
|             | VENDOR TOTALS                 |            | 251,734.46 | YTD INVOICED |          |   |          | 251,734.46 | YTD PAID               | 6,520.5                 |
| 1007        | TYLER TECHNOLOGIES, INC.      |            |            |              |          |   |          |            |                        |                         |
|             | 61812                         | 08/31/15   |            |              | 217992   | P | 09/04/15 | 122100     | 530105                 | OPERATING SUPPLIES      |
|             | INVOICE:                      | 207005     |            |              |          |   |          |            |                        | 177.0                   |
|             | VENDOR TOTALS                 |            | 15,485.59  | YTD INVOICED |          |   |          | 15,485.59  | YTD PAID               | 177.0                   |
| 9674        | KEITH TYLKE                   |            |            |              |          |   |          |            |                        |                         |
|             | 61828                         | 09/03/15   |            |              | 217993   | P | 09/04/15 | 5300       | 440530                 | LEASED PARKING LOT FEES |
|             | INVOICE:                      | PR090315   |            |              |          |   |          |            |                        | 70.0                    |
|             | VENDOR TOTALS                 |            | 70.00      | YTD INVOICED |          |   |          | 70.00      | YTD PAID               | 70.0                    |
| 892         | UNITED COFFEE SERVICE, INC.   |            |            |              |          |   |          |            |                        |                         |
|             | 61736                         | 08/19/15   |            |              | 217994   | P | 09/04/15 | 121300     | 530105                 | OPERATING SUPPLIES      |
|             | INVOICE:                      | 549507     |            |              |          |   |          |            |                        | 463.1                   |
|             | VENDOR TOTALS                 |            | 2,280.40   | YTD INVOICED |          |   |          | 2,280.40   | YTD PAID               | 463.1                   |
| 898         | UNITED STATES POSTMASTER      |            |            |              |          |   |          |            |                        |                         |
|             | 61739                         | 09/01/15   |            |              | 217915   | P | 09/01/15 | 55720      | 520900                 | POSTAGE & SHIPPING      |
|             | INVOICE:                      | 90115      |            |              |          |   |          |            |                        | 1,241.68                |
|             | VENDOR TOTALS                 |            | 12,194.40  | YTD INVOICED |          |   |          | 12,194.40  | YTD PAID               | 1,241.68                |
| 884         | U.S. FOODSERVICE, INC.        |            |            |              |          |   |          |            |                        |                         |
|             | 61813                         | 08/27/15   |            |              | 217995   | P | 09/04/15 | 550        | 150301                 | FOOD INVENTORY          |
|             | INVOICE:                      | 2446009    |            |              |          |   |          |            |                        | 601.19                  |
|             | 61813                         | 08/27/15   |            |              | 217995   | P | 09/04/15 | 55720      | 530105                 | OPERATING SUPPLIES      |
|             | INVOICE:                      | 2446009    |            |              |          |   |          |            |                        | 89.56                   |
|             | VENDOR TOTALS                 |            | 21,164.33  | YTD INVOICED |          |   |          | 21,164.33  | YTD PAID               | 690.75                  |
| 915         | VERIZON WIRELESS SERVICES LLC |            |            |              |          |   |          |            |                        |                         |
|             | 61737                         | 08/15/15   |            |              | 217997   | P | 09/04/15 | 143100     | 521195                 | TELECOMMUNICATIONS      |
|             | INVOICE:                      | 9750696517 |            |              |          |   |          |            |                        | 157.28                  |
|             | 61737                         | 08/15/15   |            |              | 217997   | P | 09/04/15 | 143300     | 521195                 | TELECOMMUNICATIONS      |
|             | INVOICE:                      | 9750696517 |            |              |          |   |          |            |                        | 176.04                  |
|             | 61737                         | 08/15/15   |            |              | 217997   | P | 09/04/15 | 143400     | 521195                 | TELECOMMUNICATIONS      |
|             | INVOICE:                      | 9750696517 |            |              |          |   |          |            |                        | 176.54                  |
|             | 61737                         | 08/15/15   |            |              | 217997   | P | 09/04/15 | 50100      | 521195                 | TELECOMMUNICATIONS      |
|             | INVOICE:                      | 9750696517 |            |              |          |   |          |            |                        | 163.92                  |
|             | 61737                         | 08/15/15   |            |              | 217997   | P | 09/04/15 | 50200      | 521195                 | TELECOMMUNICATIONS      |
|             | INVOICE:                      | 9750696517 |            |              |          |   |          |            |                        | 163.92                  |
|             | 61737                         | 08/15/15   |            |              | 217997   | P | 09/04/15 | 65000      | 521195                 | TELECOMMUNICATIONS      |
|             | INVOICE:                      | 9750696517 |            |              |          |   |          |            |                        | 81.84                   |
|             | 61814                         | 08/23/15   |            |              | 217996   | P | 09/04/15 | 55720      | 521195                 | TELECOMMUNICATIONS      |
|             | INVOICE:                      | 9751185483 |            |              |          |   |          |            |                        | 76.02                   |

09/04/2015 12:05 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0915-1

| VENDOR NAME<br>DOCUMENT                    | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    | PG<br>appdwa |
|--------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|---------------------------|--------------|
| TO FISCAL 2015/09 01/01/2015 TO 12/31/2015 |          |           |              |          |   |          |            |                           |              |
| VENDOR TOTALS                              |          | 20,630.31 | YTD INVOICED |          |   |          | 20,630.31  | YTD PAID                  | 995.9        |
| 1876 VIPOE, INC                            | 08/13/15 |           |              | 217998   | P | 09/04/15 | 121300     | MAINTENANCE-BUILDING & GR | 1,352.9      |
| INVOICE: 53499                             |          |           |              |          |   |          |            |                           |              |
| VENDOR TOTALS                              |          | 13,348.86 | YTD INVOICED |          |   |          | 13,348.86  | YTD PAID                  | 1,352.9      |
| 8972 WEEKLEY HOMES                         | 08/25/15 |           |              | 217999   | P | 09/04/15 | 100        | ESCROWS - DEVELOPER DEPOS | 11,152.9     |
| INVOICE: 20140732                          |          |           |              |          |   |          |            |                           |              |
| 61815                                      | 08/25/15 |           |              | 217999   | P | 09/04/15 | 100        | ESCROWS - DEVELOPER DEPOS | 425.0        |
| INVOICE: 20140732                          |          |           |              |          |   |          |            |                           |              |
| 61815                                      | 08/25/15 |           |              | 217999   | P | 09/04/15 | 1000       | BUILDING PERMITS          | -425.0       |
| INVOICE: 20140732                          |          |           |              |          |   |          |            |                           |              |
| VENDOR TOTALS                              |          | 25,012.37 | YTD INVOICED |          |   |          | 25,012.37  | YTD PAID                  | 11,152.9     |
| 7711 WINDY CITY DISTRIBUTION COMPANY       | 08/27/15 |           |              | 218000   | P | 09/04/15 | 550        | BEER INVENTORY            | 830.8        |
| INVOICE: 620009                            |          |           |              |          |   |          |            |                           |              |
| 61820                                      | 08/07/15 |           |              | 218000   | P | 09/04/15 | 550        | BEER INVENTORY            | 32.57        |
| INVOICE: 612641                            |          |           |              |          |   |          |            |                           |              |
| VENDOR TOTALS                              |          | 22,853.52 | YTD INVOICED |          |   |          | 22,853.52  | YTD PAID                  | 863.44       |
| 6568 WIRTZ BEVERAGE ILLINOIS LLC           | 09/01/15 |           |              | 218001   | P | 09/04/15 | 550        | LIQUOR INVENTORY          | 521.20       |
| INVOICE: 1012585816                        |          |           |              |          |   |          |            |                           |              |
| 61816                                      | 09/01/15 |           |              | 218001   | P | 09/04/15 | 550        | NA BEVERAGES INVENTORY    | 42.00        |
| INVOICE: 1012585816                        |          |           |              |          |   |          |            |                           |              |
| 61817                                      | 08/27/15 |           |              | 218001   | P | 09/04/15 | 550        | LIQUOR INVENTORY          | 598.32       |
| INVOICE: 1012579855                        |          |           |              |          |   |          |            |                           |              |
| 61817                                      | 08/27/15 |           |              | 218001   | P | 09/04/15 | 550        | NA BEVERAGES INVENTORY    | 38.00        |
| INVOICE: 1012579855                        |          |           |              |          |   |          |            |                           |              |
| VENDOR TOTALS                              |          | 22,452.22 | YTD INVOICED |          |   |          | 22,452.22  | YTD PAID                  | 1,199.52     |
| REPORT TOTALS                              |          |           |              |          |   |          |            |                           |              |
| 786,843.60                                 |          |           |              |          |   |          |            |                           |              |

| COUNT                   | AMOUNT     |
|-------------------------|------------|
| TOTAL PRINTED CHECKS 87 | 210,662.30 |
| TOTAL WIRE TRANSFERS 2  | 576,181.30 |

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





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

Meeting: 09/14/15 07:00 PM  
Department: Administration  
Department Head: Al Stonitsch  
Category: Appointment  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 1916)**

DOC ID: 1916

**Approve the recommendation of Village President Alexander W. Demos that the following appointments be made: Architectural Review Commission – Jeff Klimala for a term ending May 31, 2016; Zoning Board of Appeals – Thomas Whalls for a term ending May 31, 2018.**

**ATTACHMENTS:**

- Profile ARC J. Klimala (PDF)
- Profile ZBA T. Whalls (PDF)

## VILLAGE OF GLEN ELLYN

**PERSONAL PROFILE OF APPLICANT**  
**FOR SERVICE ON VOLUNTEER ADVISORY BOARD OR COMMISSION**

Name KLIMALA JEFF Today's Date 8/31/15  
 (Last) (First) (Initial)

Home Address 567 Deerpath Rd.

Phone No.(s) 6302587793 E-mail Jeff@Kitchenstudio-ge.com

Business Address (including name of company) ~~522~~ The Kitchen Studio of Glen Ellyn  
522 Crescent Blvd. GE 60137

Business Phone 630 8584848 Number of Years Glen Ellyn Resident 19

## EDUCATIONAL BACKGROUND AND OTHER PERTINENT EXPERIENCE

| Name, Location, Etc                             | From        | To        |
|-------------------------------------------------|-------------|-----------|
| <u>University of Chicago - MBA Finance</u>      | <u>1991</u> | <u>95</u> |
| <u>Indiana University Bloomington - Finance</u> | <u>1985</u> | <u>89</u> |

## CIVIC AND FRATERNAL ORGANIZATIONS AND ACTIVITIES

GBW BOOSTERS

Chamber of Commerce

Alliance Downtown

## BUSINESS OR PROFESSIONAL ACTIVITIES

(including type of present employment)

co-owner of a design/build Kitchen + bath showroom (TKS)

owner of streetscape renovation - whole home remodeler

## PLEASE INDICATE VILLAGE BOARD/COMMISSION INTERESTS

Architectural Review Committee

Thank you for your interest! Please return this completed form to:  
 Glen Ellyn Village Clerk, 535 Duane Street, Glen Ellyn, IL 60137  
 (630) 547-5204 (630) 469-8849 Fax

## VILLAGE OF GLEN ELLYN

**PERSONAL PROFILE OF APPLICANT  
FOR SERVICE ON VOLUNTEER ADVISORY BOARD OR COMMISSION**

Name WHALLS THOMAS L Today's Date 9/6/15  
(Last) (First) (Initial)  
 Home Address 680 CRESCENT BLVD G.E. 60137  
 Phone No.(s) 630-417-8292 E-mail Tom.WHALLS@HDSUPPLY.com  
630-469-5566  
 Business Address (including name of company) HD WATERWORKS 220 S WESTGATE  
DRIVE CAROL STREAM IL 60188  
 Business Phone 630-665-1800 Number of Years Glen Ellyn Resident 14

## EDUCATIONAL BACKGROUND AND OTHER PERTINENT EXPERIENCE

| Name, Location, Etc.                          | From | To   |
|-----------------------------------------------|------|------|
| - B.A., BUS. ADMINISTRATION                   | 1976 | 1983 |
| - B.A., ECONOMICS                             | 1976 | 1983 |
| <u>BOTH AT THE UNIVERSITY OF INDIANAPOLIS</u> |      |      |

## CIVIC AND FRATERNAL ORGANIZATIONS AND ACTIVITIES

- GLEN ELLYN 4TH OF JULY COMMITTEE

## BUSINESS OR PROFESSIONAL ACTIVITIES

(including type of present employment)

- DISTRICT MGR, HD WATERWORKS (WHOLESALE DISTRIBUTION)  
 - UNDERGROUND CONTRACTORS ASSOC. - LEGISLATIVE COMMITTEE  
 - BOARD OF DIRECTORS, GENCO INDUSTRIES

## PLEASE INDICATE VILLAGE BOARD/COMMISSION INTERESTS

ZONING BOARD OF APPEALS

Thank you for your interest! Please return this completed form to:

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

(630) 547-5204 (630) 469-8849 Fax



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

Meeting: 09/14/15 07:00 PM  
Department: Planning & Development  
Department Head: Staci Hulseberg  
Category: Ordinance  
Prepared By: Steve Witt

SCHEDULED

ORDINANCE 6349

DOC ID: 1914 A

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**Ordinance No. 6349, An Ordinance Approving a Variation from the Front Yard Setback Requirements to Allow the Replacement of Two Existing Windows with New Bay Windows for the Property Located at 456 Phillips Avenue. (Planning and Development Director Hulseberg)**

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**Background**

Christer and Jacqueline Setterdahl, owners of the property at 456 Phillips Avenue, requested variations to allow the structural alteration of two existing window openings to allow for the replacement of two existing windows with new bay windows in an existing nonconforming single-family residence.

The property is located in the R2 Zoning District and is defined as an interior lot located east of Prospect Avenue. The zoning and land use surrounding the property is R2 single-family residential.

Notice of the public hearing was published in the Daily Herald on Wednesday, August 5, 2015. The Zoning Board of Appeals conducted a public hearing on the requested variations on Tuesday, August 25, 2015. At the meeting, no persons spoke in favor of or in opposition to the variation request.

**Issues**

Due to the position of the existing house on the lot and the existing floor plan within the home, the owners are not able to make structural changes to the home without significant variations being granted. Changing the existing windows to bay windows allows for additional natural light and the perception of additional space with a minimal change in the bulk of the structure, and no change to the existing structure's footprint. However, the installation of the windows will create a further projection into the required front yard setback which requires the approval of a variation.

**Recommendation**

At the public hearing on August 25, 2015 the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with five (5) "yes" votes and zero (0) "no" votes. They found the requests to be modest, an improvement over the existing conditions, and in character with the neighborhood. In accordance with this recommendation staff has prepared an ordinance to **approve** the requested variations.

**Action Requested**

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

**Attachments**

Ordinance 6349

Meeting of September 14, 2015

- Ordinance
- Minutes of ZBA meeting dated August 25, 2015
- Location Map
- Aerial Photo of the Subject Property
- Plat of Survey
- Proposed Site Plan
- Partial Proposed First Floor Plan

**Ordinance No. \_\_\_\_\_**

**An Ordinance Approving a Variation from the  
Front Yard Requirements to  
Allow the Replacement of Two Existing Windows  
with New Bay Windows for the  
Property Located at  
456 Phillips Avenue, Glen Ellyn, IL 60137**

**Whereas**, Christer and Jacqueline Setterdahl, owners of the property at 456 Phillips Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOTS 12, 13 AND 14 IN BLOCK 6 IN PROSPECT PARK ADDITION, BEING C.A. PHILLIPS SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s: 05-14-101-013 and 05-14-101-014

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

1. Section 10-4-8(d)1 to allow a front yard setback of 14.02 feet on the south in lieu of the minimum required front yard setback of 31.31 feet to allow for the replacement of existing windows on the south and west walls of the living room with new bay windows.
2. Section 10-4-6(a) to allow structural alterations to existing window openings at an existing nonconforming residence.

**Whereas**, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on August 25, 2015, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and no (0) persons

appeared in support of the variation and no (0) persons appeared in opposition thereto; and

**Whereas**, based upon the evidence, testimony, and exhibits presented at the public hearing on August 25, 2015, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation, which carried with five (5) “yes” votes and zero (0) “no” votes resulting in a recommendation for approval as set forth in its draft Minutes dated August 25, 2015, appended hereto as Exhibit "A"; and

**Whereas**, the President and Board of Trustees have reviewed the exhibits and evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

- A. That the plight of the owners is due to not being able to make structural changes to the home due to the current the floor plan within the home and due to not being able to reconfigure the home structure based upon where the structure is on the lot;
- B. That the installation of the proposed bay windows will not alter the footprint of the existing residence;
- C. That the variations, if granted, will not alter the essential character of the locality since the proposed windows have minimal effect on the bulk of the existing residence;
- D. That the conditions upon which the variations are based would not be applicable generally to other property within the same zoning district due to the extent that the existing house lies within the Front Yard Setback;
- E. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located

since the use is permitted in the zoning district and it will be constructed in accordance with all applicable zoning code regulations other than the variations granted;

F. That the variations will not increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since it is a structure that will be constructed in accordance with all applicable building code regulations;

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

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

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

J. That the variations are the minimum that will make possible the reasonable use of the land, building or structure; and

**Whereas**, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variations presented to the Zoning Board of Appeals.

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

**Section One:** The draft Minutes of the August 25, 2015 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and



conclusions of the corporate authorities of the Village of Glen Ellyn.

**Section Two:** Based upon the above findings of fact, the President and Board of Trustees hereby approve a variation from Glen Ellyn Zoning Code Section 10-4-8(d)1 to allow a front yard setback of 14.02 feet on the south in lieu of the minimum required front yard setback of 31.31 feet to allow for the replacement of existing windows on the south and west walls of the living room with new bay windows, and from Section 10-4-6(a) to allow structural alterations to existing window openings at an existing nonconforming residence located at 456 Phillips Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOTS 12, 13 AND 14 IN BLOCK 6 IN PROSPECT PARK ADDITION, BEING C.A. PHILLIPS SUBDIVISION OF PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s: 05-14-101-013 and 05-14-101-014

**Section Three:** This grant of variation is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on July 28, 2015, and the testimony and exhibits provided at the August 25, 2015 Zoning Board of Appeals public hearing.

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

continuously and vigorously pursued provided, however, the Village Board, by motion, may extend the period during which permit application, construction, and completion shall take place.

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

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

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

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2015.

**Ayes:**

**Nays:**

**Absent:**

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Village President of the  
Village of Glen Ellyn, Illinois

**Attest:**

\_\_\_\_\_  
Village Clerk of the  
Village of Glen Ellyn, Illinois

Ordinance 6349

Meeting of September 14, 2015

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

**ATTACHMENTS:**

- 456 Phillips attachments (PDF)

## EXHIBIT A

ZONING BOARD OF APPEALS  
DRAFT MINUTES  
AUGUST 25, 2015

The meeting was called to order by Chairperson Rick Garrity at 7:00 p.m. ZBA Members Greg Constantino, Larry LaVanway, John Micheli and Chip Miller were present. ZBA Members James Bourke and Edward Kolar were excused. Also present were Building and Zoning Official Steve Witt and Recording Secretary Debbie Solomon.

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

On the agenda was a public hearing regarding the property at 456 Phillips Avenue.

PUBLIC HEARING – 456 PHILLIPS AVENUE

A REQUEST FOR APPROVAL OF THREE VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)1 TO ALLOW A FRONT YARD SETBACK OF 14.02 FEET ON THE SOUTH IN LIEU OF THE MINIMUM REQUIRED FRONT YARD SETBACK OF 31.31 FEET TO ALLOW FOR THE REPLACEMENT OF EXISTING WINDOWS ON THE SOUTH AND WEST WALLS OF THE LIVING ROOM WITH NEW BAY WINDOWS. 2. SECTION 10-4-6(a) TO ALLOW STRUCTURAL ALTERATIONS TO EXISTING WINDOW OPENINGS AT AN EXISTING NONCONFORMING RESIDENCE. 3. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC HEARING OF THE VILLAGE BOARD.

(Christer and Jacqueline Setterdahl, owners)

Staff Presentation

Building and Zoning Official Steve Witt stated that Christer and Jacqueline Setterdahl, the petitioners and owners of 456 Phillips Avenue, are requesting approval of three variations from the Glen Ellyn Zoning Code to allow for the installation of two bay windows in two existing window locations in a nonconforming residence. Mr. Witt displayed the plat of survey as well as a current picture of the front of the property and a rendering of the proposed bay windows. He stated the site plan has been modified slightly to indicate the installation of three bay windows; however, only two of the bay windows are well within the front yard setback and need variations while the other proposed bay window would not need a variation for that location.

Mr. Witt stated the subject property is an interior lot located in the R2 Zoning District on Phillips Avenue two lots east of Prospect Avenue, and the zoning and land use surrounding the property is single-family residential. He stated a notice of the public hearing was published in the August 5, 2015 edition of the Daily Herald, mailed to property owners within 250 feet of the subject property, and a placard was placed on the property. He stated no Village records were found to indicate when the home was constructed or that any zoning variations have been granted for this property. He stated the Village records indicate that several building permits

were issued in the past for this property, but none that are related to the area of the structure when the bay windows will be located.

ZBA Member Micheli asked if the bay windows will protrude beyond the eaves. ZBA Member Constantino stated as a part of the application packet, it appears the windows will not go beyond the eaves to which Mr. Witt agreed. Mr. Witt displayed a picture and stated that the proposed bay windows would be well within the existing eaves.

ZBA Member LaVanway asked for the location map and mailing labels that are usually in the packets and asked if the public hearing notice was mailed. Mr. Witt stated it was an oversight that the map and labels were left out of the Members' packets, and the public hearing notice was mailed on August 7, 2015.

#### Petitioners' Presentation

Jacqueline Setterdahl, the petitioner, of 456 Phillips Avenue, stated her husband and she bought the property in 2004. She stated they are unsure of when the property was actually built, but think the front part was constructed in the 1920's, and the previous owner did add an addition in the back of the home. She stated the living room is very constrained, tight and dark, and since they moved in, they have discussed ways to make the living room larger. She stated the master bedroom is directly behind the living room so they considered moving the master bedroom upstairs to enlarge the living room, but this would be a massive change to the structure of the home. She stated the bay windows would be an efficient way to add more room in the front area without adding to the floor space or footprint of the home.

#### Questions from the Zoning Board of Appeals

ZBA Member Constantino stated it seems the home owners could not do much due to the severe grading on the lot and most of the living room is located in the front yard setback now. Ms. Setterdahl stated they cannot go out much from the home. ZBA Member Constantino asked if these windows had been discussed with the neighbors. Ms. Setterdahl stated there is an affidavit in the application packet signed by five neighbors who support these windows being installed. Ms. Setterdahl stated she asked the neighbors on either side and across the street about these proposed windows, and they were all supportive.

#### Persons in Favor of or in Opposition to the Proposed Request

No person spoke in favor or in opposition to the zoning variation request.

#### Comments from the Zoning Board of Appeals

ZBA Member Constantino reviewed the Findings of Fact: Christer and Jacqueline Setterdahl, property owners of 456 Phillips Avenue, are seeking two variances to the Glen Ellyn Zoning

Code – one variance to allow encroachment of the front yard setback by just over a foot and the other variance to allow alterations to a nonconforming structure. ZBA Member Constantino stated the ZBA heard from Building and Zoning Official Steve Witt who described the project and from home owner Jacqueline Setterdahl. ZBA Member Constantino stated the Setterdahls do not know the exact year the home was constructed, but they think it was in the 1920s. ZBA Member Constantino stated the home owners decided on the addition of bay windows for the purpose of increased light and an impression of openness because the home owners are unable to make structural changes to the home due to the current the floor plan within the home and due to not being able to reconfigure the home structure based upon where the structure is on the lot. ZBA Member Constantino stated there is no opposition to this project from the neighbors.

ZBA Member Micheli stated he can see the hardship for this home since the home was built before zoning codes were in place and due to where the home is positioned on the lot. He stated he is in favor of these variations as the construction will be in keeping with the character of the neighborhood and the home itself.

ZBA Member Miller stated the home is positioned very close to the street, and the home owners have done their best to bring more light and space in the home. He stated he is in favor of these variations.

ZBA Member LaVanway stated the home is a prior nonconforming property, and the home owners are asking for modest changes to the home. He stated the topography of the property affects the lot greatly, and he sees this as a significant hardship.

ZBA Member Constantino stated he is in favor of these variations. He stated the proposed bay windows apparently will not extend beyond the eaves, and the home owners are not changing the foundation or footprint of the structure. He stated there is a hardship due to the severe grading on the lot and that a significant portion of the living room sits in the front yard setback. He stated these changes will not affect the character of the home or the neighborhood.

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

### Motion

ZBA Member Miller moved, seconded by ZBA Member Constantino, to recommend approval of the requested zoning variations that Christer and Jacqueline Setterdahl, the petitioners and property owners, are requesting which are the approval of two variations from the Glen Ellyn Zoning Code – one from section 10-4-8(d)1 to allow a front yard setback of 14.02 feet on the south in lieu of the minimum required front yard setback of 31.31 feet to allow for the replacement of existing windows on the south and west walls of the living room with new bay windows, and the other from Section 10-4-6(a) to allow structural alterations to existing

window openings at an existing nonconforming residence. The plight of the owner is due to unique circumstances, practical difficulties or particular hardships, including the grade of the lot, the close nonconforming front yard setback, and the structure does not allow for change.

The motion carried unanimously with five “yes” votes and zero “no” votes as follows: ZBA members Miller, Constantino, LaVanway, Micheli and Chairperson Garrity voted yes.

Trustee Report

None

Staff Report

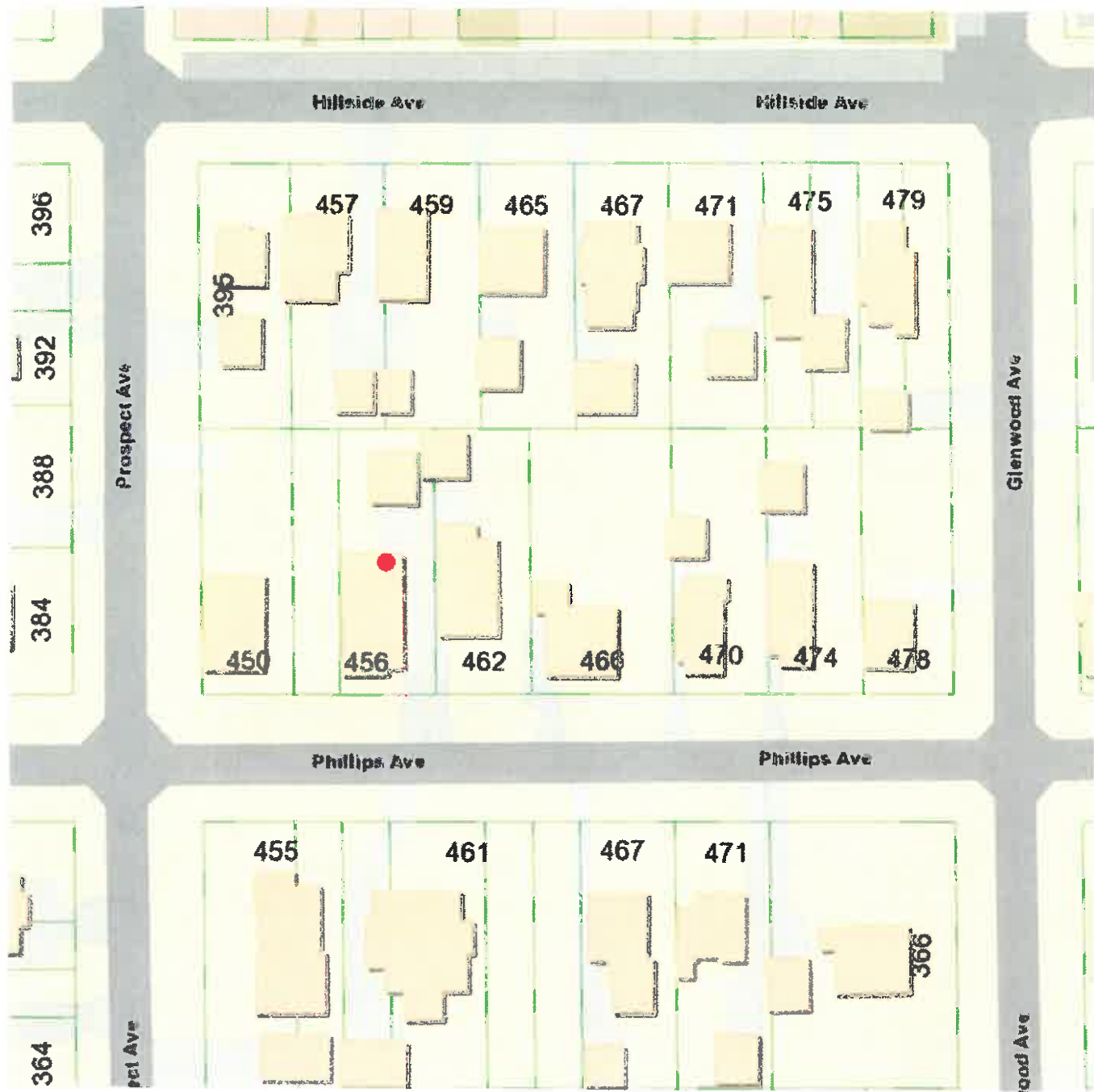
Mr. Witt stated the next ZBA meeting will be on September 8, 2015 for the continuance on the property at 599 Riford Road. Mr. Witt stated there will also be a meeting on September 22, 2015 for the properties at 549 Park Row and 790 Riford Road. He stated there could possibly be a meeting in October, but there has been no review on this project yet.

ZBA Member Miller stated his son filled out an application to be a Student Commissioner. ZBA Member Miller stated President Demos is having the students do 6-month terms now so more students will get involved.

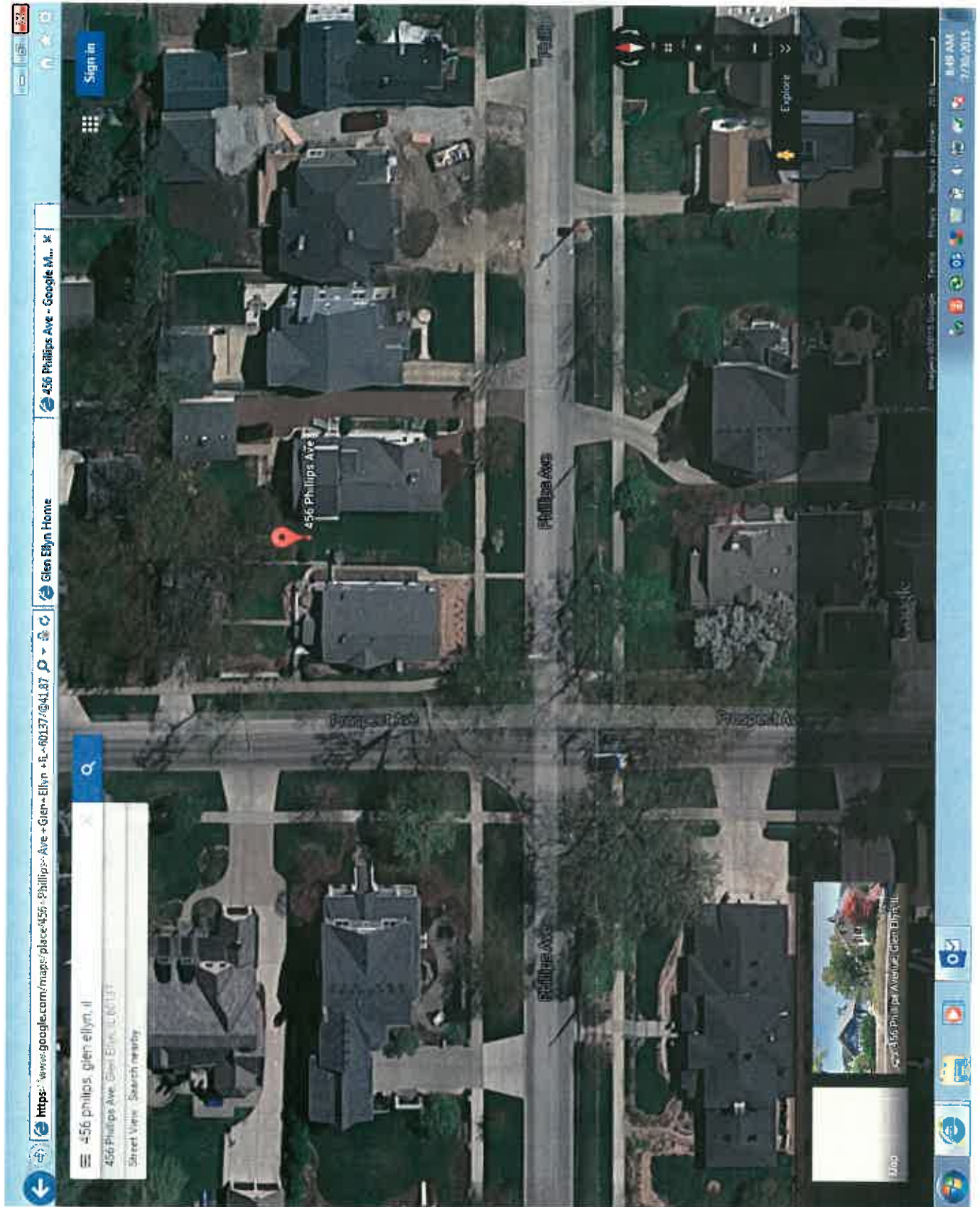
ZBA Chairperson Garrity moved, seconded by ZBA Member LaVanway to adjourn the meeting at 7:26 p.m. The motion carried unanimously by voice vote.

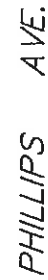
Submitted by:

Debbie Solomon  
Recording Secretary







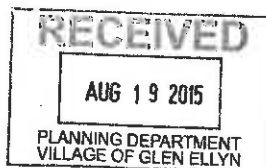
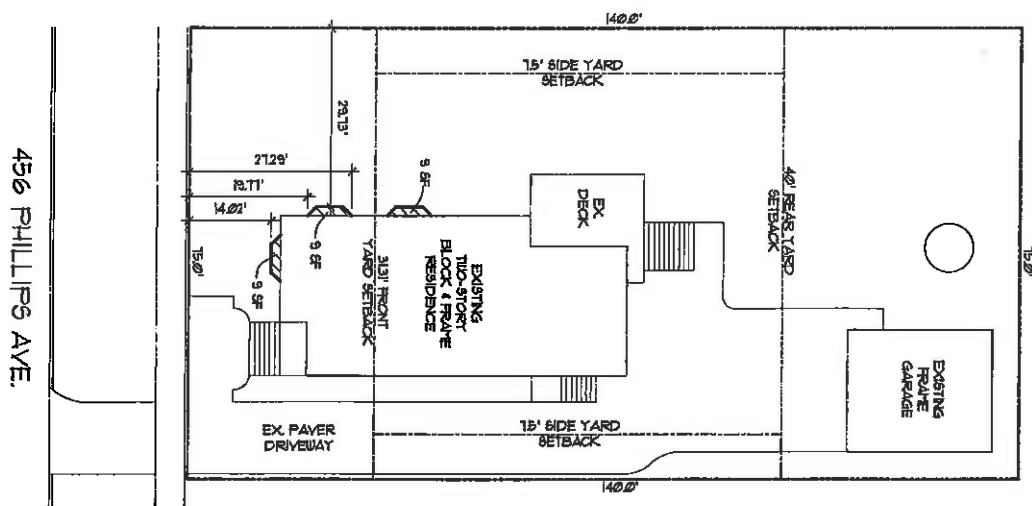


April \_\_\_\_\_ of \_\_\_\_\_, 2004.

to the current Illinois minimum standards.

DONALD M. BEZNECK  
ILLINOIS PROFESSIONAL LAND SURVEYOR #11-36-04  
LICENSE EXPIRATION : 11 - 36 - 04

DOMINICK M. BEZNECK  
STATE OF ILLINOIS  
ELECTRICAL ENGINEERING  
3390  
DONALD M. BEZNECK



PROPOSED SITE PLAN

SCALE: 1" = 20'-0"

11 AUGUST 2015



NORTH



GENERAL OFFICE  
NORMANDY ARCHITECTS, INC.  
440 E. OGDEN AVE.  
HINSDALE, IL 60521

ALL RIGHTS RESERVED  
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WITHOUT WRITTEN PERMISSION



SCALE: 1/4" = 1'-0"

11 AUGUST 2018



GENERAL OFFICE

440 E. OGDEN AVE.  
HINSDALE, IL 60521  
830-455-5800



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

Meeting: 09/14/15 07:00 PM  
Department: Planning & Development  
Department Head: Staci Hulseberg  
Category: Ordinance  
Prepared By: Paula Moritz

SCHEDULED

ORDINANCE 6350

DOC ID: 1909

## **Ordinance No. 6350, An Ordinance Approving Variations from the Rear Yard Setback and Corner Side Yard Setback Requirements to Allow the Construction of a Detached Garage for Property at 694 N. Main Street. (Planning and Development Director Hulseberg)**

### **Background**

The property owner, James R. Frazer, is requesting approval of variations from Glen Ellyn Zoning Code corner-side yard setback and rear yard setback requirements to allow the replacement of an existing non-conforming one-car detached garage, with a new two-car detached garage in roughly the same location. The existing one-car detached garage is not useable due to its substandard size and state of disrepair. The proposed location of the new two-car garage would allow the continued use of the existing driveway with minimal changes as well as preserve several mature trees, two of which are Burr Oaks which have been estimated by arborists (hired by the owner) to be in excess of 150 years old.

The subject property is a corner lot located on the southwest corner of the intersection of Maple Street and Main Street in the R2 Zoning District. Notice of the public hearing was published in the Daily Herald on July 8, 2015. The Zoning Board of Appeals conducted a public hearing on the requested variations on Tuesday, July 28, 2015 which was continued on Tuesday, August 11, 2015. At the meetings, no persons spoke in opposition to or in favor of the variation request though a petition was provided by James Frazer indicating the support of residents of six (6) surrounding properties.

### **A summary of each meeting is as follows:**

#### **July 28, 2015**

The variations requested at this meeting were:

1. Section 10-4-8(D)2 to allow the construction of a detached garage with a rear yard setback of 28 feet in lieu of the minimum required 40 foot rear yard setback for accessory structures which are less than 10 feet from the principal structure.
2. Section 10-4-8(D)4(a) to allow the construction of a detached garage with a corner side yard setback of 3 feet in lieu of the minimum required 30 foot corner side yard setback for accessory structures which are less than 10 feet from the principal structure.

At this meeting, Jim Frazer presented a plat of the property as well as a 3D model and drawing of his home and the proposed detached garage. He indicated that his main goals are to replace the non-functional substandard one-car detached garage with a functional two-car detached garage in a location that would allow him to use the existing driveway with minimal changes and preserve the mature trees on his lot.

After discussion of the various possibilities for locating the proposed detached garage, the ZBA

members felt that the variation request for the corner side yard setback could be reduced. The ZBA members were not in favor of granting the corner side setback variation of 3 feet because it exceeded the existing non-conforming corner side setback of 5 feet. The petitioner requested, and was granted, a continuance of the public hearing to consider revisions to the plan and provide additional information.

### **August 11, 2015**

The petitioner submitted a revised site plan reducing his request for a corner side variance to 5 feet rather than 3 feet as previously requested. The variations requested at this meeting were:

1. Section 10-4-8(D)2 to allow the construction of a detached garage with a rear yard setback of 28 feet in lieu of the minimum required 40 foot rear yard setback for accessory structures which are less than 10 feet from the principal structure.
2. Section 10-4-8(D)4(a) to allow the construction of a detached garage with a corner side yard setback of 5 feet in lieu of the minimum required 30 foot corner side yard setback for accessory structures which are less than 10 feet from the principal structure.

The ZBA members were generally supportive of the petitioner's revised request and appreciative of his effort to respond to their concerns in consideration of his challenges and desire to preserve the mature trees on his lot.

### **Issues**

The Zoning Board of Appeals was in favor of the variations because they felt that there are practical difficulties or particular hardships in the application of the Zoning Code regulations on this property, and that the conditions on this property are unique and not generally applicable to other properties in this zoning district.

### **Recommendation**

At the public hearing on August 11, 2015 the Zoning Board of Appeals voted on a motion to recommend approval of the requested variations which carried with four (4) "yes" votes and one (1) "no" vote. In accordance with this recommendation staff has prepared an ordinance to **approve** the requested variations.

### **Action Requested**

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

### **Attachments**

- Ordinance
- Minutes of ZBA meeting dated July 28, 2015
- Draft minutes of ZBA meeting dated August 11, 2015
- Photos, location map, and site plan

CC: James R. Frazer, Steve Witt, Staci Hulseberg

Ordinance 6350

Meeting of September 14, 2015

**Ordinance No. \_\_\_\_\_****An Ordinance Approving Variations from the Rear Yard  
Setback and Corner Side Yard Setback Requirements to Allow  
the Construction of a Detached Garage for Property at  
694 N. Main Street, Glen Ellyn, IL 60137**

**Whereas**, James R. Frazer, owner of the property at 694 N. Main Street, Glen Ellyn, Illinois, which is legally described as follows:

LOT 5 (EXCEPT THE WEST 180 FEET) IN BLOCK 17 OF GLEN ELLYN ADDITION TO PROSPECT PARK, A SUBDIVISION OF PART OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 11, 1890 AS DOCUMENT 42867, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-117-009

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

1. Section 10-4-8(D)2 to allow the construction of a detached garage with a rear yard setback of 28 feet in lieu of the minimum required 40 foot rear yard setback for accessory structures which are less than 10 feet from the principal structure.
2. Section 10-4-8(D)4(a) to allow the construction of a detached garage with a corner side yard setback of 5 feet in lieu of the minimum required 30 foot corner side yard setback for accessory structures which are less than 10 feet from the principal structure.

**Whereas**, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on July 28, 2015, which was continued on



August 11, 2015, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and no (0) persons appeared in opposition of the variation and no (0) persons appeared in favor thereto though the petitioner provided a petition signed by six (6) neighbors whose homes surround the subject property in support of his requests; and

**Whereas**, based upon the evidence, testimony, and exhibits presented at the public hearing on July 28, 2015 and continued on August 11, 2015, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variations, which carried with four (4) "yes" votes and one (1) "no" vote resulting in a recommendation for approval as set forth in its draft Minutes dated August 11, 2015, appended hereto as Exhibit "A"; and

**Whereas**, the President and Board of Trustees have reviewed the exhibits and evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

- A. That the plight of the owner is due to unique circumstances since the lot is a corner lot and the property has large trees including two large Burr Oaks which arborists have estimated to be in excess of 150 years old whose preservation limit the placement of the garage to avoid removal of the trees and the minimize risk of damage to the trees;
- B. That the existing one-car detached garage is of substandard size, is in disrepair, and is non-conforming and the replacement detached garage is proposed in a similar location to allow continued use of the existing driveway with minimal changes while allowing the preservation of the trees;
- C. That the variations, if granted, will not alter the essential character of the locality since

the proposed detached garage is in character with the design of the home and in roughly the same location as the existing garage;

D. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district since this a corner lot on a busy intersection and the existing home and the existing detached garage are non-conforming to the setback requirements;

E. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the use is permitted in the zoning district, it will be constructed in accordance with all applicable zoning code regulations other than the variations granted, and a petition was provided by James Frazer indicating the support of residents of six (6) surrounding properties;

F. That the variation will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since it is a structure that will be constructed in accordance with all applicable building code regulations;

G. That the variation will not diminish or impair property values within the neighborhood since the variation allows a property improvement that will increase property values;

H. That the variation will not unduly increase traffic congestion in the public streets and highways since no change to the vehicle access and parking use is proposed on the property;

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

J. That the variations are the minimum that will make possible the reasonable use of the land, building or structure; and

**Whereas**, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variations presented to the Zoning Board of Appeals.

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

**Section One:** The Minutes of the July 28, 2015 Glen Ellyn Zoning Board of Appeals meeting and draft Minutes of the August 11, 2015 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" and Exhibit "B" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

**Section Two:** Based upon the above findings of fact, the President and Board of Trustees hereby approve variations from Glen Ellyn Zoning Code Sections:

1. Section 10-4-8(D)2 to allow the construction of a detached garage with a rear yard setback of 28 feet in lieu of the minimum required 40 foot rear yard setback for accessory structures which are less than 10 feet from the principal structure.
2. Section 10-4-8(D)4(a) to allow the construction of a detached garage with a corner side yard setback of 5 feet in lieu of the minimum required 30 foot corner side yard setback for accessory structures which are less than 10 feet from the principal structure.

to allow the construction of a two-car detached garage to replace an existing one-car detached garage at 694 N. Main Street, Glen Ellyn, Illinois, which is legally described as follows:

LOT 5 (EXCEPT THE WEST 180 FEET) IN BLOCK 17 OF GLEN ELLYN ADDITION TO PROSPECT PARK, A SUBDIVISION OF PART OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 11, 1890 AS DOCUMENT 42867, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-117-009

**Section Three:** This grant of variation to allow the construction of a one-car detached garage with a rear yard setback of 28 feet and a corner side yard setback of 5 feet is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on August 4, 2015, and the testimony and exhibits provided at the July 28, 2015 Zoning Board of Appeals public hearing which was continued on August 11, 2015.

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

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

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

**Section Seven:** Failure of the owner or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of said

Ordinance 6350

Meeting of September 14, 2015

Ordinance, shall subject the owner or party in interest to the penalties set forth in Section 10-10-18 "A" and "B" of the Village of Glen Ellyn Zoning Code.

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2015.

**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:**

- Exhibit A - Minutes from July 28, 2015 ZBA (PDF)
- Exhibit B - Draft Minutes from August 11, 2015 ZBA (PDF)
- Photos, location map, site plan (PDF)

EXHIBIT "A"

ZONING BOARD OF APPEALS  
MINUTES  
JULY 28, 2015

The meeting was called to order by Acting Chairperson Edward Kolar at 7:01 p.m. ZBA Members James Bourke, Greg Constantino, Larry LaVanway, John Micheli and Chip Miller were present. ZBA Chairperson Rick Garrity was excused. Also present were Trustee Liaison Pete Ladesic, Building and Zoning Official Steve Witt, Plans Examiner Paula Moritz and Recording Secretary Barbara Utterback.

Acting Chairperson Kolar explained the procedures of the Zoning Board of Appeals.

On the agenda was a public hearing regarding the property at 694 N. Main Street.

PUBLIC HEARING – 694 N. MAIN STREET

A REQUEST FOR APPROVAL OF VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)2 TO ALLOW THE CONSTRUCTION OF A DETACHED GARAGE WITH A REAR YARD SETBACK OF 28 FEET IN LIEU OF THE MINIMUM REQUIRED 40-FOOT REAR YARD SETBACK FOR ACCESSORY STRUCTURES WHICH ARE LESS THAN 10 FEET FROM THE PRINCIPAL STRUCTURE. 2. SECTION 10-4-8(D)4(a) TO ALLOW THE CONSTRUCTION OF A DETACHED GARAGE WITH A CORNER SIDE YARD SETBACK OF 3 FEET IN LIEU OF THE MINIMUM REQUIRED 30- FOOT CORNER SIDE YARD SETBACK FOR ACCESSORY STRUCTURES WHICH ARE LESS THAN 10 FEET FROM THE PRINCIPAL STRUCTURE. 3. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(James R. Frazer, petitioner)

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

Staff Presentation

Steve Witt, Building and Zoning Official, stated that Jim Frazer, owner of the subject property at 694 N. Main Street, is requesting zoning variations to allow the construction of a new detached garage in a similar location to an existing nonconforming detached garage which is in disrepair and no longer useful. Mr. Witt displayed a map of the subject area and stated that the sections for which variations are requested are Section 10-4-8(D)2 to allow the construction of a detached garage with a rear yard setback of 28 feet in lieu of the minimum required 40-foot rear yard setback for accessory structures which are less than 10 feet from the principal structure. 2. Section 10-4-8(D)4(a) to allow the construction of a detached garage with a corner side yard setback of 3 feet in lieu of the minimum required 30 foot corner side yard setback for accessory structures which are less than 10 feet from the principal structure. 3. Any other

Zoning Board of Appeals

-2-

July 28, 2015

zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board.

Mr. Witt stated that the subject property is located in the R2 Zoning District and is defined as a corner lot on the southwest corner of the intersection of Maple Street and Main Street. He added that the zoning surrounding the subject property is also R2 Single Family Residential. He added that the notice of public hearing was published in the July 8, 2015 edition of The Daily Herald, was mailed to property owners in the area and a placard was placed on the property. Mr. Witt stated that no Village records can be found that indicate when the existing home or detached garage were constructed, however, seven miscellaneous permits can be found in the Village records. He also stated that Village records indicate that a zoning variation was previously granted for this property to allow the construction of a one-story addition with a smaller than required corner side yard setback.

Mr. Witt stated that the owner would like to remove and replace an existing nonconforming detached garage with a new detached garage in roughly the same location. He added that the existing detached garage is in disrepair and no longer useable. He also stated that approval of the variations would allow the continued use of the existing driveway with minimal changes and would also avoid the removal of mature trees on the property. He added that to construct the proposed garage in a location in compliance with the zoning regulations would require the removal of several mature trees and a significant change to the driveway configuration which would negatively impact the subject property and surrounding properties. He stated that the subject property is not located in a designated flood area or local depressional area. He added that the subject property is not within an historic district and is not landmarked nor a significant home designated by the Historic Preservation Commission or a home plaqued by the Historical Society. Mr. Witt also stated that the zoning requirements for the lot and the existing home are listed in the Zoning Variation Table included in the ZBA packets.

#### Questions to Staff from the Zoning Board of Appeals

ZBA Member Micheli asked Mr. Witt what the minimal 2-car garage size is in his experience. Mr. Witt responded that a 2-car garage is typically in the range of 22 feet by 24 feet, however, can be as small as 20 feet by 22 feet which is very tight. ZBA Member Miller stated that the rear yard setback figure noted on the Notice of Public Hearing is 28 feet while on the Zoning Variation Table, that figure is 30 feet. Mr. Witt responded that the setback is 28 feet and the 30 feet indicated on the Zoning Variation Table is an oversight on staff's part and is incorrect. ZBA Member Constantino asked if any studies regarding drainage will be required by the petitioner, and Mr. Witt replied that no drainage issues are expected at this site. ZBA Member Constantino also asked if a garage was constructed to comply with the building and zoning code and its location would require more impervious area because of the driveway, would that be a significant issue as far as drainage for this lot. Mr. Witt replied no and added that the amount of impervious surface would be increased, however, based on a visual of the property, the

Zoning Board of Appeals

-3-

July 28, 2015

percentage increase is not significant. ZBA Member Constantino asked if any comments from neighbors regarding the subject requests have been received. Ms. Moritz responded that one person reviewed the plan and was supportive of the petitioner's requests. ZBA Member Kolar asked if the trees are accurately portrayed on the plat map as it appears they were added later. Mr. Witt responded that the trees were added after the plat was prepared, however, he believes the trees are accurate as shown.

#### Petitioner's Presentation

James Frazer, owner of 694 N. Main Street, Glen Ellyn, Illinois submitted a petition in favor of the proposed garage with signatures from six neighbors whose homes surround the subject property. Mr. Frazer stated that he needs to demolish the existing garage and build a new garage which requires variations. He stated that he needs a 3-foot corner side yard setback and a 28-foot rear yard setback in order to build the garage per his plan. Mr. Frazer displayed a plat of the subject property and presented a 3-D model and drawing of the home and proposed garage. Mr. Frazer stated that the position he has chosen for the garage will provide an optimal entrance and exit to and from the garage as well as minimize the amount of added impervious surfaces and try at the same time to maintain approximately the current position of the new structure where the current one is. He stated that the purpose of the model is for him to manipulate the position of the garage in order to determine what the optimal location for the structure is on the property and still try to minimize the amount of infraction he is requesting. He displayed the additions or adjustments to the impervious driveway located there in order to achieve the optimal entrance and exit from the new structure. He added that he is trying to stay at least 10-13 feet away from the trees on the property which the arborist estimates are 150-plus years old to minimize potential damage to the trees due to the cutting of the footer for the garage.

#### Additional Questions from the Zoning Board of Appeals

ZBA Member Bourke asked if the garage could be twisted. Mr. Frazer stated he found that the difficulty with the garage twisting is that the U-shaped driveway curves outward back toward the street so the garage would have to be closer to the house in order to stay 3 feet within the setback and still have an easy entrance and exit. He added that another problem is in order to get into the garage from the apron and pull in to the spot on the northern side of the garage would be extremely difficult. He, therefore, rotated the garage to aid the entrance from that apron and still maintain the use of the existing driveway with some minor additions on the north and south sides. Mr. Frazer added that another possibility would be to have the garage exactly perpendicular to Maple Street but then he would need to cut a new apron and replace the old apron. He added that he tried to minimize the amount of work in the parkway. He stated that depicted on the plat is a small triangular shaped portion of about 2 feet by 2 feet by 2-1/2 feet that would require asphalt work within the parkway to connect the existing apron to create the flair that is required to make an easy entrance into the garage. Mr. Frazer



Zoning Board of Appeals

-4-

July 28, 2015

responded to ZBA Member Micheli that he and Blue Sky Builders made these determinations. ZBA Member Micheli also asked Mr. Frazer what his driving motivation for the garage is, and Mr. Frazer responded to preserve trees, to create a functional structure that will accommodate two vehicles comfortably and to keep it within the same distance from the house as the current garage and in approximately the same location as the current garage. Mr. Frazer added that the subject location is approximately the ideal location. Mr. Frazer responded to ZBA Member Micheli that he intends to emulate the character of the proposed garage in conjunction with the home. He stated that he has chosen a carriage house style design, a 5-panel side door as exists now, the same siding color as the house and light fixtures on the outside that will be in character with the home. He also explained the materials that will be used for the garage, the garage door and the siding.

Mr. Frazer responded to ZBA Member Micheli that they have been parking their cars in the driveway during all types of weather for the past nine years; therefore, their hardships are protection of their vehicles and convenience. ZBA Member Micheli asked the petitioner why he was not re-building the proposed garage in the same location as the existing garage. Mr. Frazer stated that the existing garage is 85-90 years old and is not even the size of a one-car garage by today's standards. He added that a functional one-car garage would be a larger footprint and they also would like to enhance the value of their home. He also responded to ZBA Member Micheli that he chose 24 feet for the garage as it is the standard and 22 feet does not allow for much storage room. Mr. Frazer responded to ZBA Member Miller that he has documents that date the house at 1903 and the garage shortly thereafter. He stated that the home and the garage are angled on the lot. He stated that his hardship is to locate a new functional structure within the area without harming the trees and trying to make it look like it has always belonged to this home. Mr. Frazer responded to ZBA Member Miller that the houses at 704 and 686 Maple Street are approximately the same distance back as his house and the fronts are parallel to Main Street. He added that Main Street angles to the northeast as opposed to true north whereas Maple Street is more true east-west and the house was build parallel to the street as was the rest of the neighborhood. Mr. Frazer responded to ZBA Member Constantino that the family has lived in the subject house for 9 years. Mr. Frazer verified for ZBA Member Kolar that the side yard setback is 30 feet and they are asking for a 3-foot setback. Mr. Frazer also responded to ZBA Member Kolar that some trees on his property are historic, including some burr oaks.

ZBA Member Kolar asked Mr. Frazer if he had considered rotating the garage and putting it as far back as the house projects into the side yard so that it is at right angles to the street. Mr. Frazer responded that he considered that but was always trying to minimize the amount of closeness to the lot line and stated that if he positioned the garage on the lot line so that it is parallel to the lot line facing Maple Street, there would be a very difficult entrance angle from the apron which would put the entire garage on the lot line as opposed to being set back more on his property and being less intrusive to his neighbors. Mr. Frazer responded to ZBA Member Kolar that he had considered putting the garage farther back into the lot at least 13 feet from

Zoning Board of Appeals

-5-

July 28, 2015

the tree behind it, however, it is still showing approximately 11 feet off the tree to its west which is farther away from the one that is more north. He stated this would offer a view obstruction to those in the home directly to the west, some significant pervious structure additions to the driveway would need to be made in order to have an entrance and exit into that location and/or the apron would need to be removed and replaced. Mr. Frazer responded to ZBA Member Kolar that if the garage was moved closer to the house, the deck stairs would be there and the garage would be three feet off the house. He added that he was trying to minimize the amount of structure in his yard so that his neighbors have more of a view. He added that the location and 17.5 feet in height of the structure would overall have the most minimal impact to his immediate neighbors. He also stated that there is a structure located there now. Mr. Frazer responded to ZBA Member Bourke that his lot line drops approximately 3 to 4 feet to Maple Street. ZBA Member Bourke stated that in that position, the trees are saved and the distance to the street is opened up. He added that the only down side in this type of position is slightly more asphalt work which is a cost but alleviates some of the issues they are dealing with. Mr. Frazer stated he failed to see the ease of entrance and exit using the existing apron on the existing driveway. He stated that he is trying to minimize the amount of impervious surface that he has to add and is also trying to maximize his ability to maintain ease of entry and exit on the garage in the proposed location. He also stated that he is trying to minimize the amount that the structure is different than the existing one and a drastic change could have a negative impact to a neighbor. ZBA Member Micheli added that there is some emphasis on convenience which is not the purpose of variances. Mr. Frazer stated that he would like the garage to be more modernized and larger based on today's standards that would allow for a larger car and the storage of items kept in garages. ZBA Member Bourke stated that he liked the repositioning of the garage which is more square to the curved driveway and is further away from the side street and the trees. Ms. Moritz responded to ZBA Member Kolar that the two curb cuts on the subject driveway are a pre-existing non-conforming condition. ZBA Member Micheli stated that he did not feel that the petitioner's personal choices are grounds for unique circumstances or hardship.

#### Persons in Favor of or in Opposition to the Variation Requests

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

ZBA Member Miller moved, seconded by ZBA Member LaVanway, to accept the findings of fact. The motion carried unanimously by voice vote.

#### Comments from the Zoning Board of Appeals

ZBA Member Bourke stated he at first was very sympathetic to the existing nonconforming situation but has difficulty with Section 10-4-8 which allows a setback of 3 feet. He feels that the garage can be adjusted somewhat to get it back to the existing nonconformance of 5 feet as he feels 3 feet is wrong and is not in favor of that requested variation. ZBA Member LaVanway

Zoning Board of Appeals

-6-

July 28, 2015

stated that he feels similarly to ZBA Member Bourke and would be willing to give some type of variation on the garage. He stated he was not convinced that this is the most modest request possible that would achieve the goals of the petitioner and would like to see adjustments made for a more modest request. ZBA Member Micheli stated that the variation requests in this case do not meet the standards for hardship or unique circumstances. He stated that further adjustments are possible and can alleviate the need for such dramatic variances. He stated that changing a 5-foot side yard setback into a 3-foot side yard setback is excessive and does not conform to the characteristics of the neighborhood. He stated that changes could be made to make this request less invasive, however, currently he is inclined to vote no. ZBA Member Miller stated that he understood the plight of the homeowner, however, and felt he could not support the requested variations due to the location of the garage. ZBA Member Constantino stated he would be in favor of the variances as there is evidence that the neighbors who would be affected by these requests are supportive. He stated that there are no drainage issues, there are many trees on the site and the petitioner wants to stay within the footprint as much as possible. He also stated that locating the garage within the permitted area or deeper into the lot would create problems and potentially damage the trees and increase the impervious surface. He stated that the hardship and unique circumstances are the location of the house on the lot, the development of the trees and the age of the structures. He stated that he would not be in favor of building a brand new structure in this location but is in favor of granting the variations as requested. Acting Chairperson Kolar did not have a problem with the rear lot line but felt the side yard setback is too much. He felt the project could be slid back somewhat and felt that the petitioner should do so. He stated he would not vote for this project as is.

Trustee Liaison Ladesic stated that if the petitioner was to contain his setback to the existing 5 feet so the corner of the garage would come to an existing 5 feet with a slight rotation, logically his apron, etc. would work.

The petitioner decided he would re-work his plan and return to the Zoning Board of Appeals at a later date.

### Motion

ZBA Member Micheli moved, seconded by ZBA Member Miller, to continue the public hearing to August 11, 2015. The motion carried unanimously by voice vote.

### Trustee Report

No Trustee Report was given.

Zoning Board of Appeals

-7-

July 28, 2015

Staff Report

Mr. Witt stated that there will be a Zoning Board of Appeals meeting on August 25, 2015 with one public hearing and a continued public hearing on September 8, 2015.

ZBA Member Miller moved, seconded by ZBA Member Micheli, to adjourn the meeting at 8:29 p.m. The motion carried unanimously by voice vote.

Submitted by:

Barbara Utterback  
Recording Secretary

Steve Witt  
Building and Zoning Official

Paula Moritz  
Plans Examiner

EXHIBIT "B"

DRAFT  
ZONING BOARD OF APPEALS  
MINUTES  
AUGUST 11, 2015

The meeting was called to order by Chairperson Richard Garrity at 7:00 p.m. ZBA Members James Bourke, Edward Kolar, John Micheli and Chip Miller were present. ZBA Members Gregory Constantino and Larry LaVanway were excused. Also present were Trustee Liaison Pete Ladesic, Building and Zoning Official Steve Witt, Plans Examiner Paula Moritz and Recording Secretary Barbara Utterback.

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

ZBA Member Bourke moved, seconded by ZBA Member Miller, to approve the minutes of the July 14, 2015 and July 28, 2015 Zoning Board of Appeals meetings. The motion carried unanimously by voice vote.

On the agenda was a continued public hearing regarding the property at 694 N. Main Street from the July 28, 2015 meeting.

PUBLIC HEARING – 694 N. MAIN STREET (CONTINUED)

VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)2 TO ALLOW THE CONSTRUCTION OF A DETACHED GARAGE WITH A REAR YARD SETBACK OF 28 FEET IN LIEU OF THE MINIMUM REQUIRED 40 FOOT REAR YARD SETBACK FOR ACCESSORY STRUCTURES WHICH ARE LESS THAN 10 FEET FROM THE PRINCIPAL STRUCTURE. 2. SECTION 10-4-8(D)4(a) TO ALLOW THE CONSTRUCTION OF A DETACHED GARAGE WITH A CORNER SIDE YARD SETBACK OF 5 FEET IN LIEU OF THE MINIMUM REQUIRED 30 FOOT CORNER SIDE YARD SETBACK FOR ACCESSORY STRUCTURES WHICH ARE LESS THAN 10 FEET FROM THE PRINCIPAL STRUCTURE. *Note: The original request was for 3 feet.* 3. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.  
(James R. Frazer, petitioner)

Staff Presentation (CONTINUED)

Steve Witt, Building and Zoning Official, read the requested variations: "Jim Frazer, the property owner, is requesting approval of variations from Zoning Code as follows: 1. Section 10-4-8(D)2 to allow the construction of a detached garage with a rear yard setback of 28 feet in lieu of the minimum required 40-foot rear yard setback for accessory structures which are less than 10 feet from the principal structure. 2. Section 10-4-8(D)4(a) to allow the construction of a detached garage with a corner side yard setback of 5 feet in lieu of the minimum required 30-foot corner side yard setback for accessory structures which are less than 10 feet from the principal structure, noting that the original request reviewed by the ZBA at the last meeting was for a 3-foot setback. 3. Any other zoning relief necessary to construct the project as depicted

Zoning Board of Appeals

-2-

August 11, 2015

on the plans presented or revised at the public hearing or at a public meeting of the Village Board."

Petitioner's Presentation (CONTINUED)

Mr. Frazer stated that the only change in his plan is that the corner side yard setback has been moved from 3 feet to 5 feet. He stated he needed to determine if the proposed work would still be able to fit within the space and he also indicated that he was willing to reduce the size of the structure so that it stays within the confined space and off of the mature trees so that no undue harm is caused. Mr. Frazer displayed a drawing of the proposed garage and stated he has not changed the structure size which is still 22 feet wide by 24 feet deep. He also stated that he was able to get the structure into the setback of 28 feet with 5 feet on the side while maintaining a distance from the house of 7 feet which is approximately the same as before. Mr. Frazer also stated that the driveway impervious surface would be some additional impervious surface on top of what he already has but does stay out of the parkway where the previous proposal showed some impervious surface in the parkway as well. He added that two things were accomplished—the driveway was moved within the 5-foot setback and the impervious surface was kept away from the parkway.

Questions to Staff from the Zoning Board of Appeals

Mr. Frazer explained for ZBA Member Miller that his main hardship would be to move the garage to another place on his property or in his trees. He stated he has two 150+ year old burr oaks that he does not want to risk damaging or to have taken down. He stated he could put the garage farther back into the lot by removing the trees, however, did not prefer to do that. He stated that his hardship is that he wants to maintain the integrity of the trees that are there and his existing garage is literally falling apart, is not usable and needs to be demolished very soon. He stated those are the primary reasons for putting the garage in the requested location—to not disturb the trees and to get it within the allowed area as best as possible within the confined space that he has without having to remove a deck or do something more serious to the property. Mr. Frazer responded to ZBA Member Bourke that he would like to maintain the driveway but did not know if that would be considered a hardship as he realizes that financial goals are not considered to be hardships. He added that he tried to maintain as much of the existing use of the impervious surface as he could because he does not want to increase impervious surface on the property. He stated that he would like to keep what he has and alter it very minimally as he does not want to tear out and install a new apron. He stated that the subject location seems to be the least disturbing to his and the neighbors' property. He stated that he is essentially building a structure in place of an existing one and the look and feel will be very similar to the existing garage and will be kept within the character of the carriage house style. Mr. Frazer responded to ZBA Member Micheli that he would have to remove a tree or have the new garage in his house if he maintained a 40-foot setback for the proposed garage. Mr. Frazer also responded to ZBA Member Micheli that the ability to enter

Zoning Board of Appeals

-3-

August 11, 2015

and exit the garage would be extremely challenging if the garage faced north rather than northeast. ZBA Member Micheli asked why the asphalt is being requested to be as wide as the garage, and Mr. Frazer responded that he has been told that oftentimes asphalt will come up nearly to the edge of the garage in order to ensure that as one pulls in or out, there is a hard surface to drive on in the event you're misaligned. He added that the doors will be inset approximately 16 inches from the edges and the asphalt will likely be in the area of halfway in-between—perhaps 8 inches in from the outside. Mr. Frazer agreed with ZBA Member Micheli that 20 feet of asphalt would be more than sufficient for his needs.

Persons in Favor of or in Opposition to the Variation Requests

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

ZBA Member Micheli moved, seconded by ZBA Member Kolar, to accept the findings of fact. The motion carried unanimously by voice vote.

Comments from the Zoning Board of Appeals

ZBA Member Bourke appreciated the petitioner's efforts to work with the ZBA on his proposed project which is a difficult situation. He also appreciated the petitioner's effort to make changes to the original plan by increasing the side yard setback by 2 feet. He also appreciated the petitioner's efforts to save trees on his property. He was supportive of the proposed variation requests.

ZBA Member Kolar was not supportive of the variation requests as he felt the side yard variation has not been reduced enough from 90% to 83%. He stated he is not concerned regarding the rear yard setback variation.

ZBA Member Miller stated that the petitioner did a good job of bringing the request back to where it was originally. He also stated he did not have a problem with the maximum request for impervious surface and felt that the petitioner had done the best he could given the situation. He also stated that there are many different characteristics in the petitioner's neighborhood on Main Street. He added that he would be supportive of the proposed project.

ZBA Member Micheli stated he would normally be open to reconstructing a garage in its place, however, this garage is new construction that bears little, if any, resemblance to the previous construction. He stated he is also concerned about the property's location on Main Street and is not sure this project is in keeping with the character of the high-profile neighborhood to the degree it would need to be to be so close to the side yard setback. He stated if the garage had basically been put in line with the house and a little bit closer to the rear yard setback, he would not be as worried about the side yard setback because it would have followed the flow

Zoning Board of Appeals

-4-

August 11, 2015

of the building but, as is, he is not inclined to support it. (Before voting, ZBA Member Micheli changed his mind and stated he would support this proposed project).

Chairperson Garrity responded to ZBA Member Micheli that ideally everyone would be in compliance with the side yard setback and the petitioner is not aggravating the situation.

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

#### Motion

ZBA Member Miller moved, seconded by ZBA Member Micheli, that after considering the application of James R. Frazer of 694 N. Main Street and the testimony presented at this meeting, to recommend approval of the variations as requested due to the unique circumstances and practical difficulties that the current nonconforming garage is in a state of disrepair to the point of not being useful and to rebuild at the existing size would not be functional, that mature trees would have to be removed and that this variation will not be detrimental to the public welfare of other properties in the neighborhood because the corner side yard setback matches the existing structure.

The motion carried with four (4) yes votes and one (1) no vote as follows: ZBA Members Miller, Micheli, Bourke and Chairperson Garrity voted yes; ZBA Member Kolar voted no.

#### Trustee Report

Trustee Ladesic stated that the Village has extended branch and brush pick-up to accommodate a storm that recently came through the Village.

#### Staff Report

Mr. Witt stated that one public hearing regarding 456 Phillips Avenue will be on the agenda of the second meeting in August.

ZBA Member Bourke moved, seconded by ZBA Member Kolar, to adjourn the meeting at 7:35 p.m. The motion carried unanimously by voice vote.

Submitted by:

Barbara Utterback  
Recording Secretary



Zoning Board of Appeals

-5-

August 11, 2015

Paula Moritz  
Plans Examiner

Steve Witt  
Building and Zoning Official

694 N. Main St.  
Glen Ellyn, IL



Current Garage



Home Front View



### New Garage:

- will have gray siding and white trim to match house
- New Exterior light fixtures to all match
- Different garage door design
- 5-panel side entry door



694 N. Main St.  
Glen Ellyn, IL

Current Garage Rear/Side Views







350 Foot Buffer  
from  
694 N. Main St.

OAK ST

MAPLE ST

FOREST AVE

N MAIN ST

HIGHLAND AVE

EUCALID AVE

R2

Village of Glen Ellyn



Legend

350 Foot Buffer from 694 N. Main St.

694 N. Main St.

Parcels within 350 Foot Buffer







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

Meeting: 09/14/15 07:00 PM  
Department: Planning & Development  
Department Head: Staci Hulseberg  
Category: Ordinance  
Prepared By: Caron Bricks

SCHEDULED

ORDINANCE 6351

DOC ID: 1908

## **Ordinance No. 6351, An Ordinance Amending Ordinance 5997 and Granting Approval of Zoning Variations to Accommodate a War Memorial at Spaulding Point Located at 671 Crescent Boulevard. (Planning and Development Director Hulseberg)**

**Background and Issues:** Glen Ellyn resident Ron Aubrey is requesting approval of Zoning Variations in order to accommodate a war memorial at 671 Crescent Boulevard also referred to as Spaulding Point. The memorial will be dedicated to all those individuals from Glen Ellyn who have served or are currently serving in the military and will consist of a star-shaped patio, memorial plaques, and six flags representing the different branches of the military and our country. The WWI cannons currently located at Lake Ellyn were originally located at the proposed memorial site at Spaulding Point, but were relocated in 1994. This is a privately funded project and is approved by School District 87.

The subject property is owned by School District 87 and the site is located on the west end of Memorial Park near the southeast corner of Crescent Boulevard and Park Boulevard in the CR Conservation/Recreation District. The specific variations being requested are as follows:

1. A variation from Section 10-5-4(A)2 and an amendment to the previous variation granted by Ordinance 5997 to allow a combined area of 4,322 square feet of freestanding accessory structures on the property to accommodate 2 benches, 6 flag poles and 2 memorial bases in lieu of the maximum area of 1,000 square feet permitted.
2. A variation from Section 10-5-5(C) to allow an impervious surface setback of 0 feet from the north property line and 16 feet 8 inches from the south property line in lieu of the minimum setback of 29.07 feet required.
3. A variation from Section 10-5-5(B)4(13) to allow 6 flagpoles on the property in lieu of the maximum number of 3 flagpoles permitted and to allow the proposed flagpoles to be located in the required side yard.

The project was previously considered at the April 28, 2014 and May 12, 2014 Village Board meetings. However, the project was put on hold pending completion of the Crescent Boulevard reconstruction. The project was then discussed at the August 17, 2015 Village Board workshop meeting where the Village Board directed staff to put this project on the regular Village Board agenda for consideration as the reconstruction of Crescent Boulevard is substantially complete.

**Plan Commission Recommendation:** The Plan Commission considered the requested Zoning Variations at a public hearing on April 10, 2014. No members of the public spoke at the hearing either in favor of or in opposition to the requests. By a vote of 8-0, the Pan Commission voted to recommend approval of the requests.

Ordinance 6351

Meeting of September 14, 2015

**Village Board Action:** The Village Board may approve, approve with conditions or deny the requested Zoning Variations. Village staff has prepared an Ordinance to approve the requests for consideration at the September 14, 2015 Village Board meeting.

**Attachments:**

- Ordinance
- Aerial Photo
- Letter from School District 87
- Minutes from April 10, 2014 Commission Meeting - Exhibit A to Ordinance
- Findings of Fact - Exhibit B to Ordinance
- Project Narrative and Property History
- Site Plans - Exhibit C to Ordinance
- Memorial, Bench, Plaque and Medallion details - Exhibit D to Ordinance

cc: Ron Aubrey, Petitioner  
Craig Pryde, Project Architect

Ordinance 6351

Meeting of September 14, 2015



Ordinance No. \_\_\_\_\_

**An Ordinance Amending Ordinance 5997 and Granting Approval of  
Zoning Variations to Accommodate a War Memorial  
at Spaulding Point located at  
671 Crescent Boulevard  
Glen Ellyn, IL 60137**

**Whereas**, Glen Ellyn resident Ron Aubrey is requesting approval of the following Zoning Variations:

1. A variation from Section 10-5-4(A)2 and an amendment to the previous variation granted by Ordinance 5997 to allow a combined area of 4,322 square feet of freestanding accessory structures on the property to accommodate 2 benches, 6 flag poles and 2 memorial bases in lieu of the maximum area of 1,000 square feet permitted.
2. A variation from Section 10-5-5(C) to allow an impervious surface setback of 0 feet from the north property line and 16 feet 8 inches from the south property line in lieu of the minimum setback of 29.07 feet required.
3. A variation from Section 10-5-5(B)4(13) to allow 6 flagpoles on the property in lieu of the maximum number of 3 flagpoles permitted and to allow the proposed flagpoles to be located in the required side yard.

all to accommodate a war memorial at 671 Crescent Boulevard also referred to as Spaulding Point; and

**Whereas**, the subject property is located at the western tip of Memorial Park on the south side of Crescent Boulevard between Park Boulevard and Park Row, in the CR Conservation/Recreation District and is legally described as follows:

**PARCEL ONE:**

LOT 17 IN COUNTY CLERK'S THIRD ASSESSMENT DIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT NUMBER 88053, IN DUPAGE COUNTY, ILLINOIS.

**PARCEL TWO:**

BLOCK 6 IN WOODTHORP, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE

THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 2, 1926 AS DOCUMENT NUMBER 214660, IN DUPAGE COUNTY, ILLINOIS.

P.I.N 05-11-410-014; 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 following 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 April 10, 2014, at which hearing the Plan Commission considered the petitioners' request for approval of the requested Zoning Variations; and

**Whereas**, at the April 10, 2014 Plan Commission public hearing, the petitioner presented evidence and testimony in support of the requests and no persons spoke in favor of or in opposition to the requested Variations; 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 April 10, 2014 Plan Commission minutes, a copy of which are attached hereto as Exhibit "A" and pursuant to Section 10-10-12 of the Glen Ellyn Zoning Code, by a vote of eight (8) "yes", zero (0) "no", recommended approval of the requested Variations; and

**Whereas**, the Village President and Board of Trustees considered the requested Zoning Variations at public meetings on April 28, 2014 and May 12, 2014 and due to concerns about the impact the Crescent Boulevard reconstruction could have on the proposed project, the Village President and Board of Trustees decided to delay action of the requests pending the completion of the construction; and

**Whereas**, at a workshop meeting held on August 17, 2015, the Village President and Board

of Trustees, with input from the petitioner, decided that since major construction of the Crescent Boulevard Redevelopment project is complete, that it would be appropriate to schedule the requests for formal consideration by the Village Board; and

**Whereas,** the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the public hearing of the Plan Commission and have considered the findings of fact and recommendations of the Plan Commission as set forth in the minutes of the April 10, 2014 Plan Commission public hearing which are attached hereto and incorporated herein as Exhibit “A”; and

**Whereas,** the President and Board of Trustees have determined that granting the requested Zoning Variations is in the best interest of the Village and consistent with the goals of the Glen Ellyn Zoning Code.

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

**Section One:** Based upon their review of the evidence, exhibits, and materials presented at the April 10, 2014 public hearing before the Plan Commission as well as the April 28, 2014, May 12, 2014 and August 17, 2015 meetings of the Village Board, the Village President and Board of Trustees hereby adopt the findings of fact set forth in Exhibit “B” attached hereto.

**Section Two:** Based upon the findings of fact adopted herein, the Village President and Board of Trustees hereby grant approval of the requested Zoning Variations in accordance with Section 10-10-12 of the Glen Ellyn Zoning Code to accommodate a war memorial at 671 Crescent Boulevard.

**Section Three:** This approval of the requested Zoning Variations is subject to the

conditions that the project shall be completed and maintained in substantial conformance with the plans as submitted and the testimony as presented at the April 10, 2014 Plan Commission public hearing and with the petitioners' application packet with a cover letter dated March 14, 2014, including the following plans and documents referenced below as though they were attached to this ordinance:

1. Zoning Variation Application stamped received April 1, 2014
2. Narrative Statement/Use Description stamped received April 1, 2014
3. Site Plans, sheets A1 and A2, stamped received March 14, 2014, a copy of which is attached hereto as Exhibit "C"
4. Memorial Bench, Plaque, and Medallion, sheet A3, stamped received March 14, 2014, a copy of which is attached hereto as Exhibit "D"

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

**Section Four:** The Building and Zoning Official is hereby authorized to issue all necessary building permits pursuant to the Zoning Variations 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 approval of the requested Zoning Variations 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 by which an occupancy permit must be applied for.

**Section Five:** The Village Clerk shall cause this Ordinance to be recorded with the DuPage County Recorder of Deeds

**Section Six:** 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

Ordinance 6351

Meeting of September 14, 2015

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**Ayes:**

**Nays:**

**Absent:**

**Abstention:**

**Recusal:**

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Village President of the  
Village of Glen Ellyn, Illinois

**Attest:**

\_\_\_\_\_  
Village Clerk of the  
Village of Glen Ellyn, Illinois

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

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Crescent\Crescent 670, Glenbard West High  
School\Spaulding Point\Ordinance 08182015.docx

**ATTACHMENTS:**

- Aerial Photo (PDF)
- Letter from School District (PDF)
- Project Narrative and History (PDF)
- Plan Commission Minutes - Exhibit "A" to Ordinance (PDF)

Updated: 9/9/2015 2:18 PM by Caroline Conlon

Page 8

Ordinance 6351

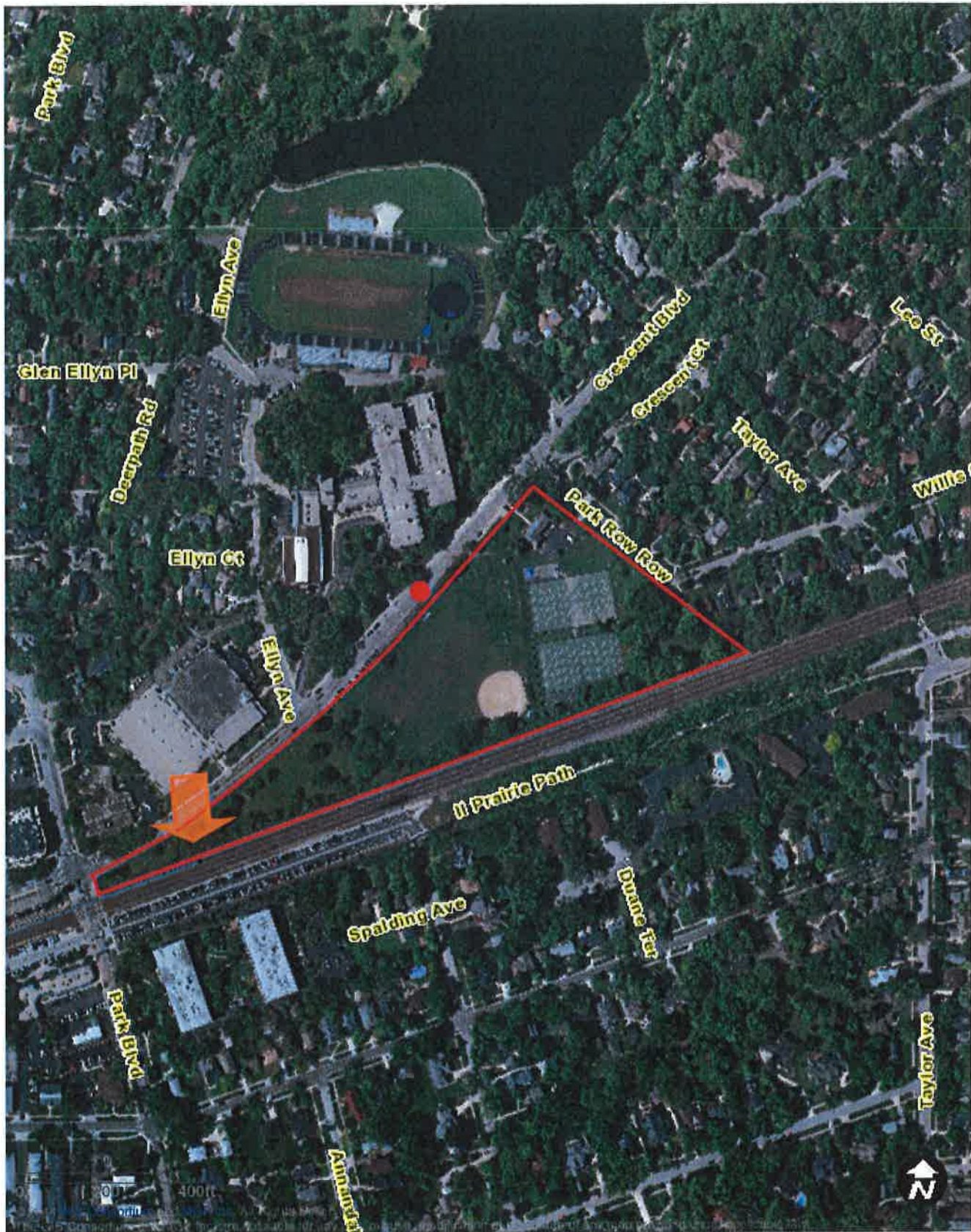
Meeting of September 14, 2015

- Findings of Fact - Exhibit "B" to Ordinance (DOC)
- Site Plans - Exhibit "C" to Ordinance (PDF)
- Memorial Bench, Plaque, and Medallion - Exhibit "D" to Ordinance (PDF)





MapOffice™ 671 Crescent Boulevard



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



## GLENBARD TOWNSHIP HIGH SCHOOL DISTRICT #87

596 Crescent Boulevard, Glen Ellyn, IL 60137-4297, (630) 469-9100, [www.glenbard87.org](http://www.glenbard87.org)

August 24, 2015

Mr. Mark Franz  
Village Manager  
Village of Glen Ellyn  
535 Duane Street  
Glen Ellyn, IL 60137

**RE: Spalding Point Landscape & Memorial Donation**

Dear Mark,

This note is to confirm in writing that our Board of Education approved an anonymous donation in an amount not to exceed \$95,000 to fund landscape improvements and a war memorial at the Spalding Point location, on school district property. Mr. Ron Aubrey, Glen Ellyn citizen, presented the plan to both our Finance & Facility Committee and our Board of Education.

In this meeting held on May 20, 2013, we approved this donation and its scope of work, including the war memorial. We appreciate the Village's support of this project and we look forward to its completion.

Sincerely,

A handwritten signature in blue ink that reads "Richard Heim".

Richard Heim  
Board President  
Glenbard Township High School District 87

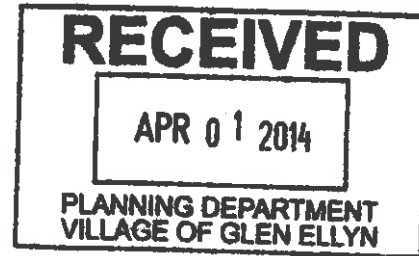
Cc: Dr. David Larson, Superintendent





444 N. Main Street - Suite 200  
Glen Ellyn, IL 60137  
Ph: (630) 469-0999  
Fax: (630) 469-0971  
www.ppkarchitects.com

## SPAULDING PARK – VETERAN'S MEMORIAL



### Narrative

The project seeks to restore and expand upon the origin of a Civil War Memorial which is placed in Spaulding Park in order to increase awareness of those from the Village of Glen Ellyn that have participated in the protection of our nations freedom and to provide educational opportunities to our current residents, students and organizational groups through the use of the proposed design. Spaulding Park was donated for this original purpose and has a deed restriction that limits the use of this area for any commercial purpose.

The project area is at the far west end of a parcel of land that has recently seen improvements by District 87 to include athletic facilities. The project will seek to amend zoning requirements and/or allowances established in Village Ordinance 5888 and 5977.

Mr. Ron Aubrey, a resident of Glen Ellyn and former Glen Ellyn Park District Board Member is leading this effort to create the proposed improvements and represents the interests of other residents and the Glenbard High School District 87. He has conceived this memorial as an opportunity to beautify an existing park area while offering educational opportunities to groups and organizations such as the Boy Scouts of America. Mr. Aubrey has also gained the support of District 87 in this effort and they fully support the project and have granted permission to construct the memorial, if approved on their property.

The project seeks to provide for a small walkway leading from the existing sidewalk along Crescent Blvd, around the existing Civil War Memorial. At the perimeter of this walkway, 5 flag poles and service medallions representing the Army, Navy, Air Force, Marines, and Coast Guard. In addition, two granite slabs are proposed to flank the walkway indicating the names of all Glen Ellyn residents who have lost their lives in service to their country. This list has been prepared through the research of Mr. Aubrey and will allow for additional names in the future.

Mr. Aubrey has already completed a thorough renovation of the landscaping in the west portion of the park this past fall. Several of the invasive species along the Union Pacific right of way have been removed and some new landscape elements will provide a backdrop to the proposed memorials. The landscape and materials selected for their low maintenance requirements in the park setting. District 87 will provide the minimal amount of maintenance required for the landscape elements. No trees shall be removed as part of the memorial construction. No lighting is planned for this memorial at present due to the lack of electricity within the vicinity.

The particular shape of the park in the project area does not allow for the required setback to be provided and variation from the code minimums are requested in the attached application.

## History of Memorial and Spalding Point Parks

- 1868 Designated May 30<sup>th</sup> 'Decoration Day.' Decorated Civil War graves
- 1886 1<sup>st</sup> Memorial Day village celebration. 1,000 people. 200 carriages. Wheaton Band led procession to Forest Glen Cemetery. Children placed flowers on graves
- 1895 Amos Churchill, Village President persuaded the railroad to donate a strip of land on corner of Main and Crescent. Used for Memorial Day celebrations to 1928. Today land used for Village announcements sign, garden & seating area.
- 1917 US entered World War I
- 1919 Park District created. American Legion Post No 3 established
- 1920 Glen Ellyn Reds began playing baseball across from high school
- 1923 Glenbard High School opens. Village population 3,890
- 1923 Residents form Association and purchased baseball field, preventing Hospital, industrial building or residential homes development.
- 1925 Spalding sold his "Point" to Park District, subject to one condition, "that said property *shall always be used for park purposes only.*"
- 1926 Woodthrop housing sub-division opens east of tennis courts
- 1926 Park District buys land across from high school
- 1926 Woman's Club petitioned Park District to name this land Memorial Park to commemorate Glen Ellyn residents who served our country
- 1927 Woman's Club Soldier's Pathway with 170 flowering crab trees from tennis courts to original library.
- 1928 Amos Churchill's two civil war cannons and US flag pole were added at Spalding Point. Memorial Day celebrations moved to this new area
- 1929 American Legion added WWI bronze Veteran's Honor Roll in glass casing & Flander's Field red poppies. Plaques are preserved and mounted in GBW lobby
- 1934 Women's Relief Corp installed memorial stone in memory of Civil War Veteran's and Glen Ellyn's 100-yr Centennial.
- 1937 Veteran's of Foreign Wars approved large WWI cannon at Spalding Point in memory of those who served in all wars.
- 1942 Cannons were melted for WWII scrap drive
- 1968 American Legion planted a Norway Maple to honor Gold Star Mothers
- 1969 Four trees planted for GBW students who died while serving in the Vietnam War
- 1994 American Legion moved two Churchill cannons to Lake Ellyn. Only 1934 memorial stone remains
- 2010 Memorial Field re-dedication
- 2011 Entrance pavers, landscaped using native plantings. 1927 Soldier's Pathway stone discovered
- 2013 \$95,000 donation to landscape Spalding Point. Phase 1 complete. Heroes of Freedom Memorial. Added plaques to trees planted in 1969 in memory of the GBW students.

# Exhibit "A"

## PLAN COMMISSION MINUTES APRIL 10, 2014

The meeting was called to order by Chairperson Loch at 7:00 p.m. Plan Commissioners Craig Bromann, Jeff Girling, Tracy Heming-Littwin, Heidi Lannen, Jeff Mansfield, Ray Whalen and Lyn Whiston were present. Plan Commissioners David Allen, Gary Fasules and Jay Strayer were excused. Also present were Village Planner Michele Stegall, Planning and Development Department Intern Lauren Parisi and Recording Secretary Barbara Utterback.

No member of the public commented on a non-agenda item.

### PUBLIC HEARING – SPAULDING POINT, 671 CRESCENT BOULEVARD

PUBLIC HEARING REGARDING A REQUEST FOR APPROVAL OF ZONING VARIATIONS TO ACCOMMODATE THE CONSTRUCTION OF A MILITARY MEMORIAL ON THE WEST END OF MEMORIAL PARK. THE SUBJECT SITE IS LOCATED ON THE SOUTH SIDE OF CRESCENT BOULEVARD BETWEEN PARK BOULEVARD AND PARK ROW IN THE CR CONSERVATION RECREATION ZONING DISTRICT.

(Ron Aubrey, Glen Ellyn resident)

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

### Staff Presentation

Village Planner Michele Stegall stated that Planning and Development Department Planning Intern Lauren Parisi would present the proposed memorial project at Spaulding Point. Ms. Parisi stated that the petitioners representing the project are Glen Ellyn resident Ron Aubrey who is a former Glen Ellyn Park District Board Member and Chris McClain, a member of the School District 87 administrative team.

Ms. Parisi stated that the petitioners would like to construct a war memorial in honor of those Glen Ellyn residents who are currently serving in the military and those Glen Ellyn residents who have served in the military in the past. Ms. Parisi stated that the project site will be located at Spaulding Point, and she displayed a map of the subject site which is on the west corner of Memorial Park between Park Boulevard and Crescent Boulevard.

Ms. Parisi displayed renderings of the project which she stated consists of the construction of a star shaped patio, concrete pad, featuring different elements including five flags representing the different branches of the military and five medallion bases, two memorial plaques, two benches, a flagpole in the center of the memorial and memorial bases with flagpoles within them. Ms. Parisi also stated that stone paving will connect to the existing sidewalk at that location. She displayed renderings of the benches that will be on the concrete slab as well as

Plan Commission

-2-

April 10, 2014

the memorial plaques and explained that the names of fallen soldiers who were residents of Glen Ellyn may be listed on the plaques with space for additional names in the future. She also indicated the medallion bases that will be at the bottom of the flag poles.

Ms. Parisi displayed a map and stated that the petitioners are asking for multiple variations in order to accommodate their unique project as the Village Code was not created with this type of project in mind. She stated that the variations being requested are as follows: From Zoning Code Section 10-5-4(A)2 to allow a combined area of 4,322 square feet of freestanding accessory structures to accommodate the different features of the subject memorial. She stated that a variation was previously granted by Ordinance 5997 that allowed 4,268 square feet of accessory structures in lieu of the permitted 1,000 feet that are allowed per the Village Code and that this variation was approved when improvements were made to Memorial Park in 2012. She stated that the petitioners are now asking for an additional 54 square feet and added that a table is located in the petitioners' application packet that shows the square footage of the proposed accessory structures as well as the existing variation. She added that the combined total of the variation would be 4,322 square feet. Ms. Parisi stated that the petitioners are also asking for a variation from Village Zoning Code Section 10-5-5(C) to allow an impervious surface setback of zero (0) feet from the north property line and 16 feet 8 inches from the south property line in lieu of the minimum required setback of 29.07 feet. Ms. Parisi stated that the third and final variation that the petitioners are requesting is from Zoning Code Section 10-5-5(B)4(13) to allow six (6) flagpoles in lieu of the maximum number of three (3) flagpoles permitted and to allow the proposed flagpoles to be located in the required side yard.

#### Petitioners' Presentation

Ron Aubrey of 321 Grandview Avenue, Glen Ellyn, Illinois stated that the subject project began during his last two years as a Glen Ellyn Park Board Commissioner when he became involved with an historical project regarding the Village's 100-year anniversary. He stated that while he was in the process of digitally archiving paper documents, he found a document stating that the park would be sold if it would always be used for park purposes. Mr. Aubrey stated that he then researched the entire park property.

Regarding the history of the subject property, Mr. Aubrey stated that Roy Spaulding was the owner of the Spaulding Point property when some residents stepped up in 1924 to preserve the property. He stated that in 1926, the Glen Ellyn Park Board purchased the property from the private residents. He stated that in 1927, the Women's Club recommended that the property be named Memorial Field and by 1928, the rock on the site was the center point for Memorial Day celebrations. Mr. Aubrey stated that in 1994, the cannons were moved from their location to Lake Ellyn. He stated that the rock remained at its location as he was unable to move it so it was decided to create a respectful memorial there for the individuals who had served the country. Mr. Aubrey also stated that four trees had been planted in 1969 for Glenbard West students who had died in the Vietnam war. He stated that he put plaques on those trees as

Plan Commission

-3 -

April 10, 2014

well as no one had known why those trees had been planted. He added that a tree had also been planted in 1968 to honor Gold Star Mothers so he plaqued that tree as well. He stated that he received a donation from a local resident last fall that enabled the entire property to be re-landscaped and the second phase of that project is to allow the subject war memorial on the property. He also distributed drawings to the Plan Commissioners.

#### Responses to Questions from the Plan Commissioners

Plan Commissioner Whiston asked where funding for the project will come from, and Mr. Aubrey responded that funding will be 100% from donations which have been set aside. Plan Commissioner Heming-Littwin asked how the American flag will be lit which is required per code as there will be no electricity at the site. She also asked how the flag will be raised and lowered on a daily basis. Mr. Aubrey asked if all military flags are required to be lighted, and Plan Commissioner Heming-Littwin stated she was not sure and added that whether or not they are required to be lighted should be looked into. Mr. Aubrey stated that Boy Scout Troop 41 has volunteered to raise and lower the flag on a daily basis and added that the intent is to do so on the five (5) major holidays such as Memorial Day, 4<sup>th</sup> of July, Flag Day, Veterans Day and Labor Day and leave the flags up for a day. He also stated that he believes he will have a solar light mounted on top of a pole which would solve the lighting situation as the flags could be left up over the weekend. Plan Commissioner Bromann inquired about material for the benches. Mr. Aubrey displayed a design and added that the subject benches would be similar but would be flat without backs so that views are not obstructed. He also responded to Plan Commissioner Bromann that the benches would be metal. Mr. Aubrey responded to Plan Commissioner Bromann that there will be no impact to the trees west of the site.

#### Persons in Favor of or in Opposition to the Proposed Request

No persons spoke in favor of or in opposition to the proposed request.

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

#### Comments from the Plan Commission

Plan Commissioner Whiston appreciated the time line prepared by Mr. Aubrey. He also clarified that School District 87 signed an affidavit that they are in favor of the proposed project. At this point, Mr. Aubrey passed photographs around to the Plan Commissioners. Plan Commissioner Whalen commended Mr. Aubrey for his efforts regarding the proposed project. He stated he was not concerned regarding the subject impervious surface because he felt that impervious surface requirements are more for residential areas. He also stated he had no problem regarding the benches or the lighting. Plan Commissioner Bromann stated that he likes the project idea and design but questioned whether this project was a convenience as

Plan Commission

-4 -

April 10, 2014

opposed to a hardship. He expressed concern regarding potential flooding and impervious surface. Plan Commissioner Girling was supportive of the project and felt that the hardship is the unique configuration of the site and that the Village Code had not been written regarding this type of use. He added that he felt this is a great project. Plan Commissioner Lannen stated she was in favor of the proposed project and the effort demonstrated by the Mr. Aubrey. Plan Commissioner Heming-Littwin was supportive of the proposed project as she felt it was long overdue. She thanked Mr. Aubrey for all of his time-consuming efforts. Plan Commissioner Mansfield also was supportive of the project which he feels is great and will be an upgrade to the area. Plan Commissioner Bromann was supportive of the proposed project and commented that the hardship is the deed restriction. Chairperson Loch stated that the project is very impressive and she appreciated the efforts by the petitioner.

### Motion

Plan Commissioner Girling moved, seconded by Plan Commissioner Heming-Littwin, that after having considered the petitioners' application for approval of a zoning variation to allow a war memorial at 671 Crescent Boulevard that the Plan Commission adopt the findings of fact in the petitioners' application packet and presented by the petitioners at the April 10, 2014 public hearing as well as the findings included in the deliberations of the Plan Commission and recommend approval of the requested Zoning Variations in accordance with Section 10-5-4(A)12, 10-5-5(C) and 10-5-5(B)4(13) of the Glen Ellyn Zoning Code. The recommendation for approval was made subject to the condition that the project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the public hearing of the Plan Commission.

The motion carried unanimously with eight (8) "yes" votes and zero (0) "no" votes as follows: Plan Commissioners Girling, Heming-Littwin, Bromann, Lannen, Mansfield, Whalen, Whiston and Chairperson Loch voted yes.

### Staff Report

Ms. Stegall introduced Planning and Development Department Intern Lauren Parisi to the Plan Commissioners.

There being no further business before the Plan Commission, the meeting was adjourned at 7:29 p.m.

Respectfully submitted,

Barbara Utterback  
Recording Secretary

Plan Commission

-5

April 10, 2014

Michele Stegall  
Village Planner

**Exhibit "B"****Findings of Fact for Requested  
Zoning Variations**

A. The Village Board hereby adopts the following findings of fact for the requested zoning variations:

1. The requested variations will not alter the essential character of the locality because this type of facility compliments CR conservation recreation district and could possibly attract more visitors to the park for observation and recreation.
2. The petitioner has demonstrated a practical difficulty and particular hardship as a result of adhering to the strict letter of the regulations of the Zoning Code due to the peculiar, triangular shape of the park and the fact that the code was not designed to regulate memorial-type uses.
3. The plight of the owner is due to unique circumstances because the property is much wider than it is deep. The traditional parcel in the Village is roughly three times deeper than it is wide.
4. The Board further adopts the supplemental findings in the petitioner's zoning variation application dated April 1, 2014

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Crescent\Crescent 670, Glenbard West High School\Spaulding Point\Findings of Fact.doc



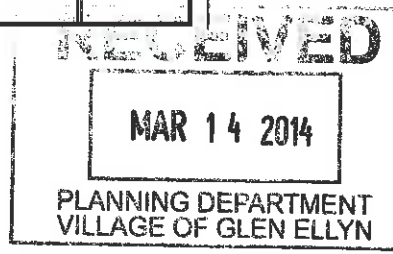
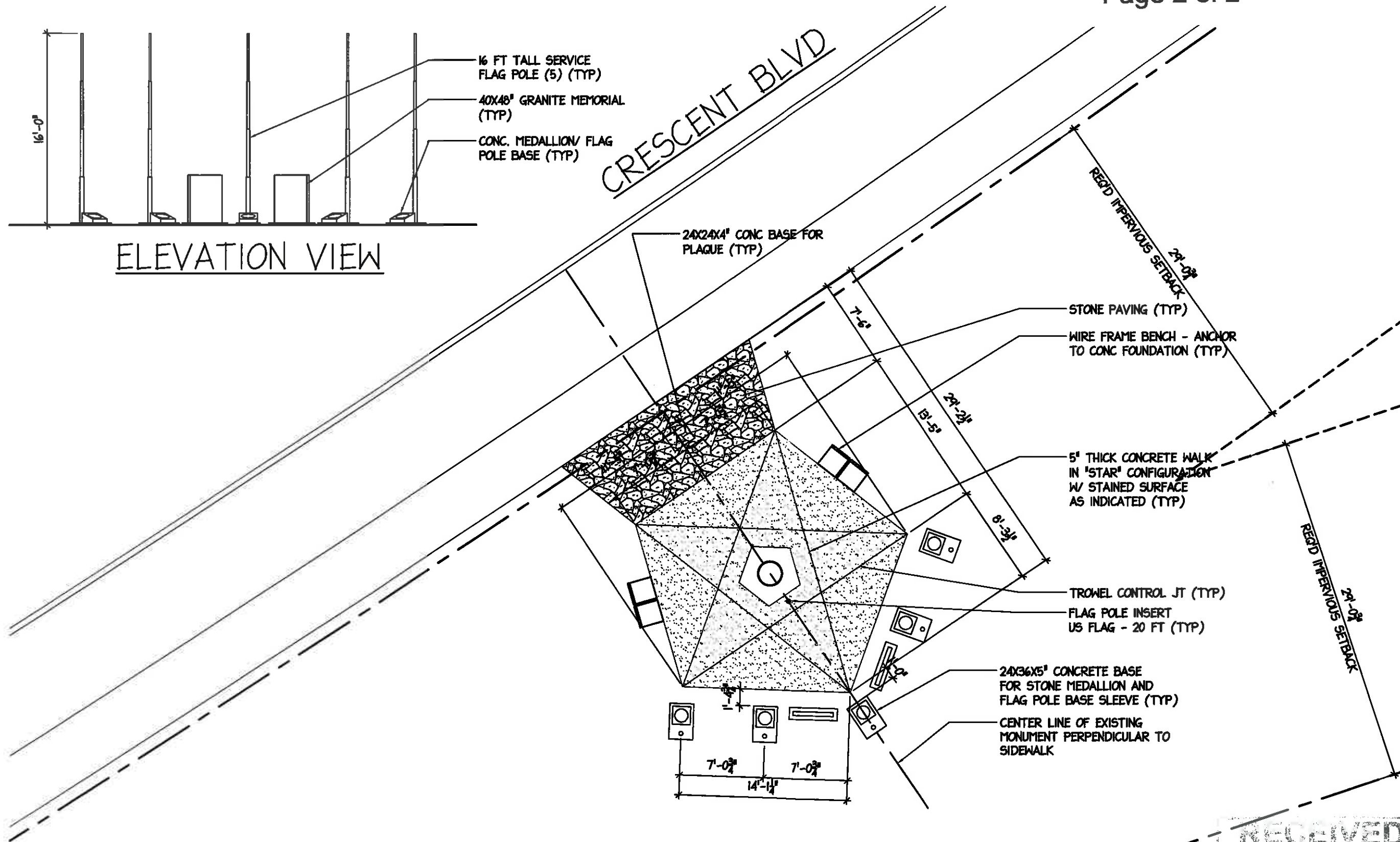


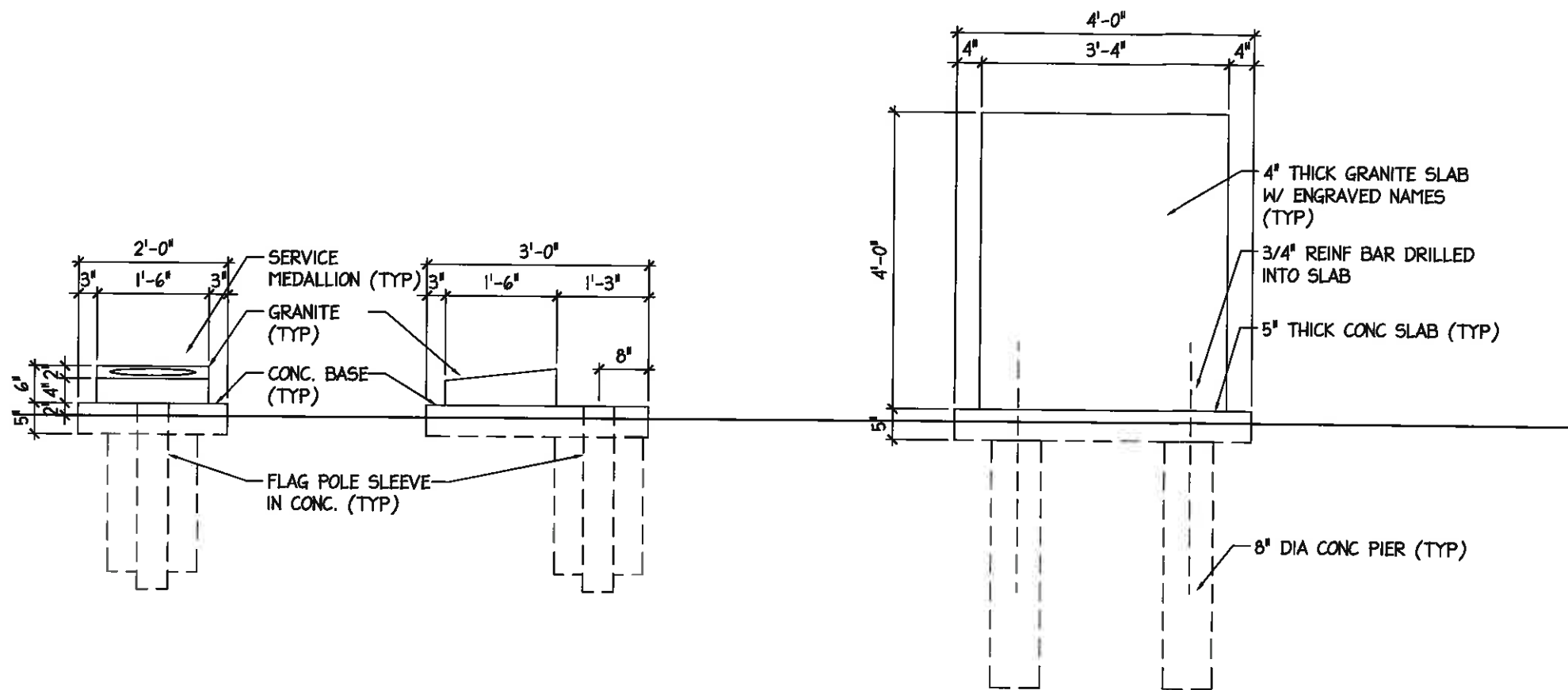
Exhibit "C"  
Page 2 of 2



 PARTIAL SITE PLAN  
SCALE: 1/8" = 1'-0"

RECEIVED  
MAR 14 2014  
PLANNING DEPARTMENT  
VILLAGE OF GLEN ELLYN

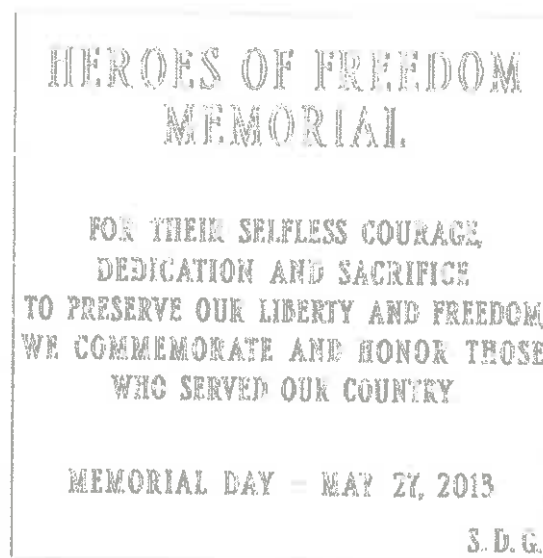




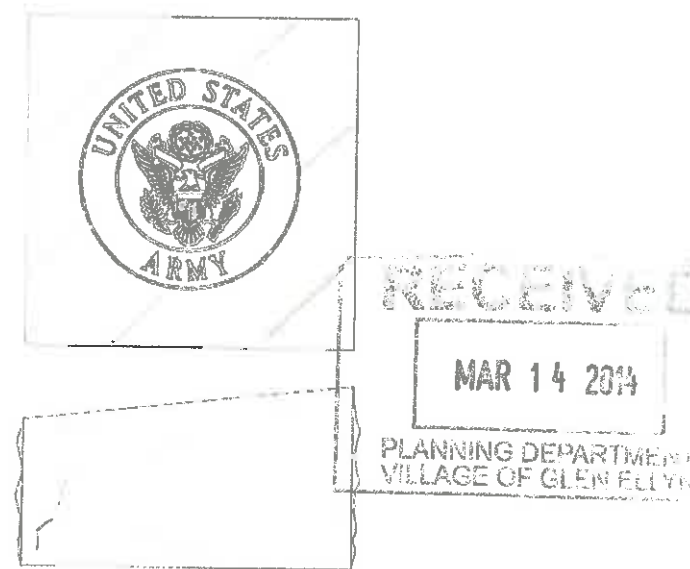
1 MONUMENT DETAILS  
A3 SCALE: 1/2" = 1'-0"



2 PROPOSED BENCH  
A3 SCALE: NONE



3 MEMORIAL PLAQUE  
A3 SCALE: NONE



4 MEDALLION/ BASE  
A3 SCALE: NONE



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

Meeting: 09/14/15 07:00 PM  
Department: Planning & Development  
Department Head: Staci Hulseberg  
Category: Ordinance  
Prepared By: William Kolschowsky

SCHEDULED

ORDINANCE 6352

DOC ID: 1910

## **Ordinance No. 6352, An Ordinance Granting Exterior Appearance Approval of a Proposed Renovation to the Lake Ellyn Boathouse Located at 645 Lenox Road. (Planning and Development Director Hulseberg)**

**Request:** The Glen Ellyn Park District, owner of property located at 645 Lenox Road, is requesting exterior appearance approval for proposed changes to the Lake Ellyn Boathouse. The subject site is located on the east side of Lenox Road between Essex Road and Hawthorne Boulevard. The site is made up of 10.87 acres, not including Lake Ellyn, and is zoned Conservation Recreation.

The proposed renovations to the boathouse would restore it to its original style and update the interior facilities with the goal of making it more attractive to hosting events. The 220 square foot utility room addition on the west side of the building facing Lenox Rd. is proposed to be removed to expose the original facade including the original chimney. New windows, doors, and a roof are also proposed. The existing wooden deck railing is also proposed to be replaced with a stainless steel cable railing system, with steel posts and a wooden handrail. To protect the investment being made in improving the boathouse, a flood wall encircling the boathouse would be constructed, varying between 2'6" and 3'0" in height. Openings would be located in intervals along the wall that aluminum panels could be placed in to prevent flooding. A 216 square foot trellis is proposed to be constructed near the southeast corner of the boathouse. The trellis would have 16 photovoltaic panels on its canopy. A new trash enclosure is also proposed west of the boathouse adjacent to the existing parking spaces. With the proposed renovations, there will be the same number of parking spaces but they will be reconfigured.

**Architectural Review Commission (ARC) Recommendation:** The petitioner appeared before the ARC for consideration of the proposed plans at a public meeting on August 26, 2015. No members of the public spoke at this meeting. By a vote of 6-0, the ARC recommended approval of the proposed exterior appearance subject to the condition that the final width between the cables on the deck railing be reviewed for compliance with Building Code at the time of permit and inspection.

**Village Board Action:** The Village Board may approve, approve with conditions or deny the petitioner's requests for exterior appearance approval. Village staff has prepared an Ordinance approving the exterior appearance for consideration at the September 14, 2015 Village Board meeting.

**Attachments:**

- Ordinance
- Aerial Photo

Ordinance 6352

Meeting of September 14, 2015

- Picture of Existing Building
  - Selected Items from Petitioner's Packet including:
    - Narrative Description
    - Deck Rendering and Photo
    - Flood Wall Rendering and Cross Section
    - West Elevation and Photo - Ordinance Exhibit "B"
    - Site Layout - Ordinance Exhibit "C"
    - Landscape Plan - Ordinance Exhibit "D"
    - Building Elevations - Ordinance Exhibit "E"
- cc: Dave Harris, Glen Ellyn Park District  
Dan Hopkins, Glen Ellyn Park District  
Jonathan Boyer, FARR Associates  
Jonathan Lawrence, Conservation Design Forum

**Ordinance No. \_\_\_\_\_**

**An Ordinance Granting Exterior Appearance Approval  
of a Proposed Renovation to the Lake Ellyn Boathouse  
Located at 645 Lenox Road  
Glen Ellyn, IL 60137**

**Whereas**, the Glen Ellyn Park District has petitioned the Village President and Board of Trustees for Exterior Appearance approval of a proposed renovation to the Lake Ellyn Boathouse in accordance with the Appearance Review Guidelines, approved by Ordinance 5508; and

**Whereas**, the subject property is commonly known as 645 Lenox Road and is located on the east side of Lenox Road between Essex Road and Hawthorne Boulevard in the CR Conservation Recreation zoning district; and

**Whereas**, the subject property is legally described as follows:

OF LOTS 44 THROUGH 64, BOTH INCLUSIVE, AND ALL OF THE VACATED 66.0 FOOT WIDE RIGHT OF WAY OF LINDEN STREET LYING NORTH OF AND ADJACENT TO LOTS 51 AND 52 AFORESAID, AND ALL OF THE VACATED 35 FOOT WIDE ELLYN AVENUE RIGHT OF WAY LYING SOUTHERLY OF THE SOUTH LINE OF THE ESSEX ROAD RIGHT OF WAY, AND NORTH OF THE NORTH LINE OF HAWTHORNE BOULEVARD RIGHT OF WAY (ALSO BEING THE SOUTH LINE OF LOT 44 AFORESAID EXTENDED EAST) IN COLLINS AND GAUNTLETT'S LAKE ELLYN, BEING A SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 21, 1914 AS DOCUMENT NUMBER 118383, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s: 05-11-215-001; and

**Whereas**, at the August 26, 2015 public meeting of the Architectural Review Commission, the petitioner presented evidence, testimony, and exhibits relative to the request for Exterior Appearance approval and no persons spoke either in favor of or in opposition to the request; and

**Whereas**, based upon the evidence, testimony, and exhibits presented at the August 26,

2015 Architectural Review Commission public meeting, by a vote of six (6) “yes” and zero (0) “no”, the Architectural Review Commission recommended approval of the proposed Exterior Appearance as set forth in the minutes of the Architectural Review Commission, a draft of which is attached hereto as Exhibit “A”; and

**Whereas**, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the August 26, 2015 public meeting of the Architectural Review Commission and have considered the recommendation of the Architectural Review Commission; and

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

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

**Section One:** Based upon a review of the evidence, testimony, and exhibits presented at the August 26, 2015 Architectural Review Commission meeting, the Village President and Board of Trustees hereby grant Exterior Appearance approval as requested to allow the renovation of the Lake Ellyn Boathouse subject to the following conditions:

1. The project shall be constructed in substantial conformance with the petitioner’s application packet stamped received August 19, 2015 including the following plans and documents as though they were attached to this Ordinance:
  - A. Exterior Appearance Review Application, signed August 14, 2015
  - B. Narrative Description - Boathouse Architecture, prepared by FARR Associates, revised Aug. 5, 2015
  - C. Flood Wall rendering, cross section, and picture examples sheet AR-001, prepared by FARR

- Associates, received and stamped August 19, 2015
- D. Deck rendering and picture example sheet AR-002, prepared by FARR Associates, received and stamped August 19, 2015
  - E. Rendering of west side of boathouse with trash enclosure sheet AR-003, prepared by FARR Associates, received and stamped August 19, 2015
  - F. Elevations with light fixtures sheet AR-004, prepared by FARR Associates, received and stamped August 19, 2015
  - G. West elevations sheet AR-005, prepared by FARR Associates, received and stamped August 19, 2015, a reduced copy of which is attached as Exhibit "B"
  - H. Color Rendering of Boathouse and Trellis sheet AR-006, prepared by FARR Associates, received and stamped August 19, 2015
  - I. Photographic Examples of Photovoltaic Trellis, prepared by the Glen Ellyn Park District, received and stamped August 19, 2015
  - J. Trellis Plan AR-007, prepared by FARR Associates, received and stamped August 19, 2015
  - K. Plat of Survey, prepared by Fandel's Land Surveying, Inc., dated June 2, 2014.
  - L. Current Conditions Plan L2.1, prepared by Conservation Design Forum, Dated May 18, 2015
  - M. Demolition Plan L3.0, prepared by Conservation Design Forum, dated May 18, 2015
  - N. Site Layout Plan L6.0, prepared by Conservation Design Forum, dated May 18, 2015
  - O. Boathouse Site Layout Enlargement sheet L6.1, prepared by Conservation Design Forum, dated May 18, 2015, a reduced copy of which is attached as Exhibit "C"
  - P. Boathouse Planting Enlargement sheet L7.1, prepared by Conservation Design Forum, dated May 18, 2015, a reduced copy of which is attached as Exhibit "D"
  - Q. Architectural Demolition Plan AD1.1, prepared by FARR Associates, dated May 18, 2015
  - R. Architectural Site Plan A1.0, prepared by FARR Associates, dated May 18, 2015
  - S. Floor Plans A1.1, prepared by FARR Associates, dated May 18, 2015
  - T. Roof Plan A1.2, prepared by FARR Associates, dated May 18, 2015
  - U. Dock and Trash Enclosure Plans, A1.3 prepared by FARR Associates, dated May 18, 2015
  - V. Remote Toilet Facility Sheet A1.4, prepared by FARR Associates, dated May 18, 2015
  - W. Building Elevations Sheet A3.1, prepared by FARR Associates, dated May 18, 2015, a copy of which is attached as Exhibit "E"
  - X. Sections of Details Sheet A4.1, prepared by FARR Associates, dated May 18, 2015
  - Y. Window Elevations sheet AAD-SK8, prepared by FARR Associates, received and stamped August 19, 2015
  - Z. Color Elevations and Photos (5 Sheets), prepared by FARR Associates, received and stamped August 19, 2015
2. The final width between the cables on the deck railing shall be reviewed for compliance with Building Code at the time of permit and inspection;

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



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

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

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

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

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

**Ayes:**

**Nays:**

**Absent:**

Ordinance 6352

Meeting of September 14, 2015

**Recusals:****Abstention:**

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Village President of the  
Village of Glen Ellyn, Illinois

**Attest:**

\_\_\_\_\_  
Village Clerk of the  
Village of Glen Ellyn, Illinois

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

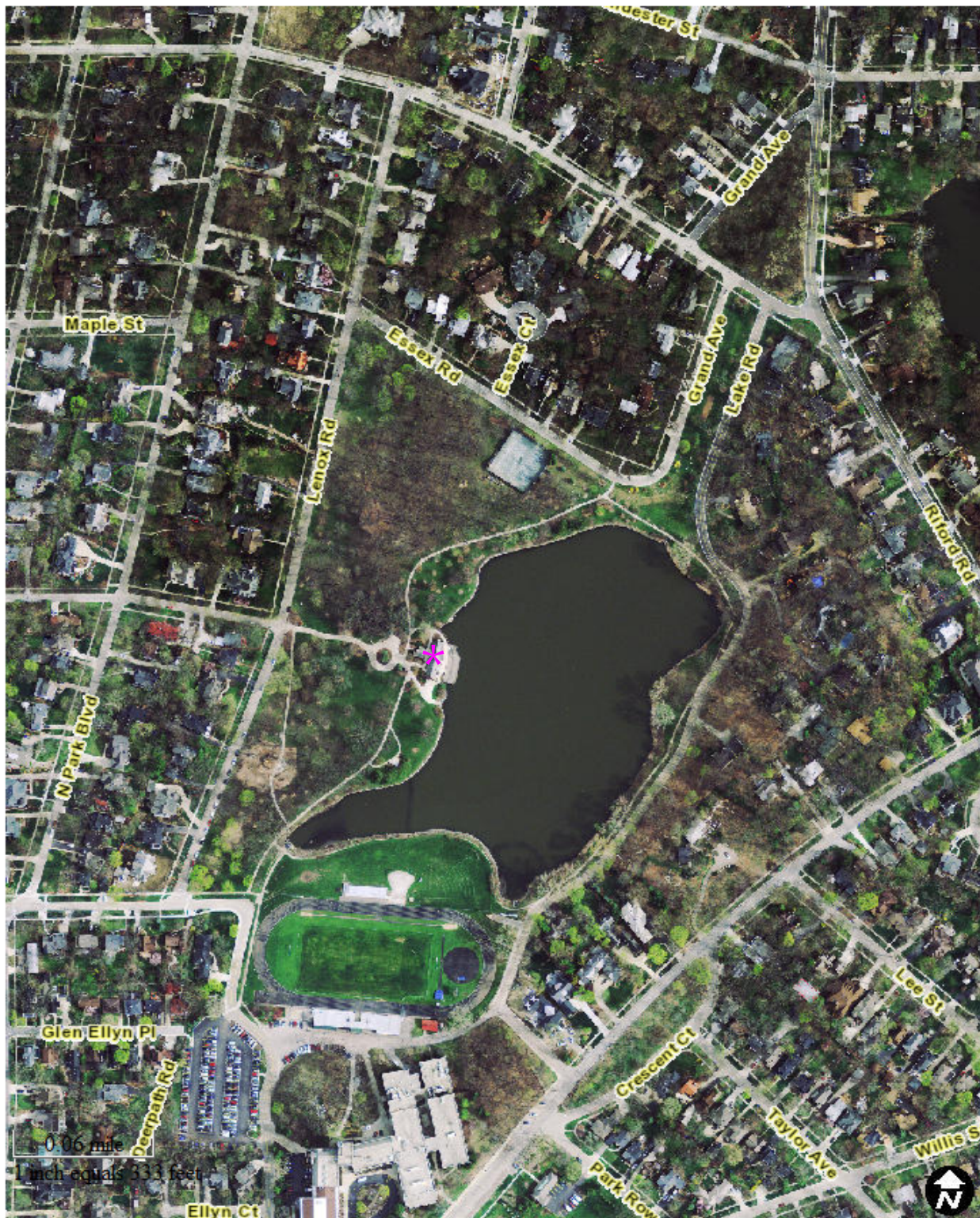
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**ATTACHMENTS:**

- Aerial Photo (PDF)
- Picture of Existing Building (PDF)
- Narrative Description (PDF)
- Deck Rendering and Photo (PDF)
- Flood Wall Rendering and Cross Section (PDF)
- West Elevation and Photo - Ordinance Exhibit "B" (PDF)
- Site Layout - Ordinance Exhibit "C" (PDF)
- Landscape Plan - Ordinance Exhibit "D" (PDF)
- Building Elevations - Ordinance Exhibit "E" (PDF)



# Lake Ellyn Park and Surrounding Area



Map created on August 19, 2015.

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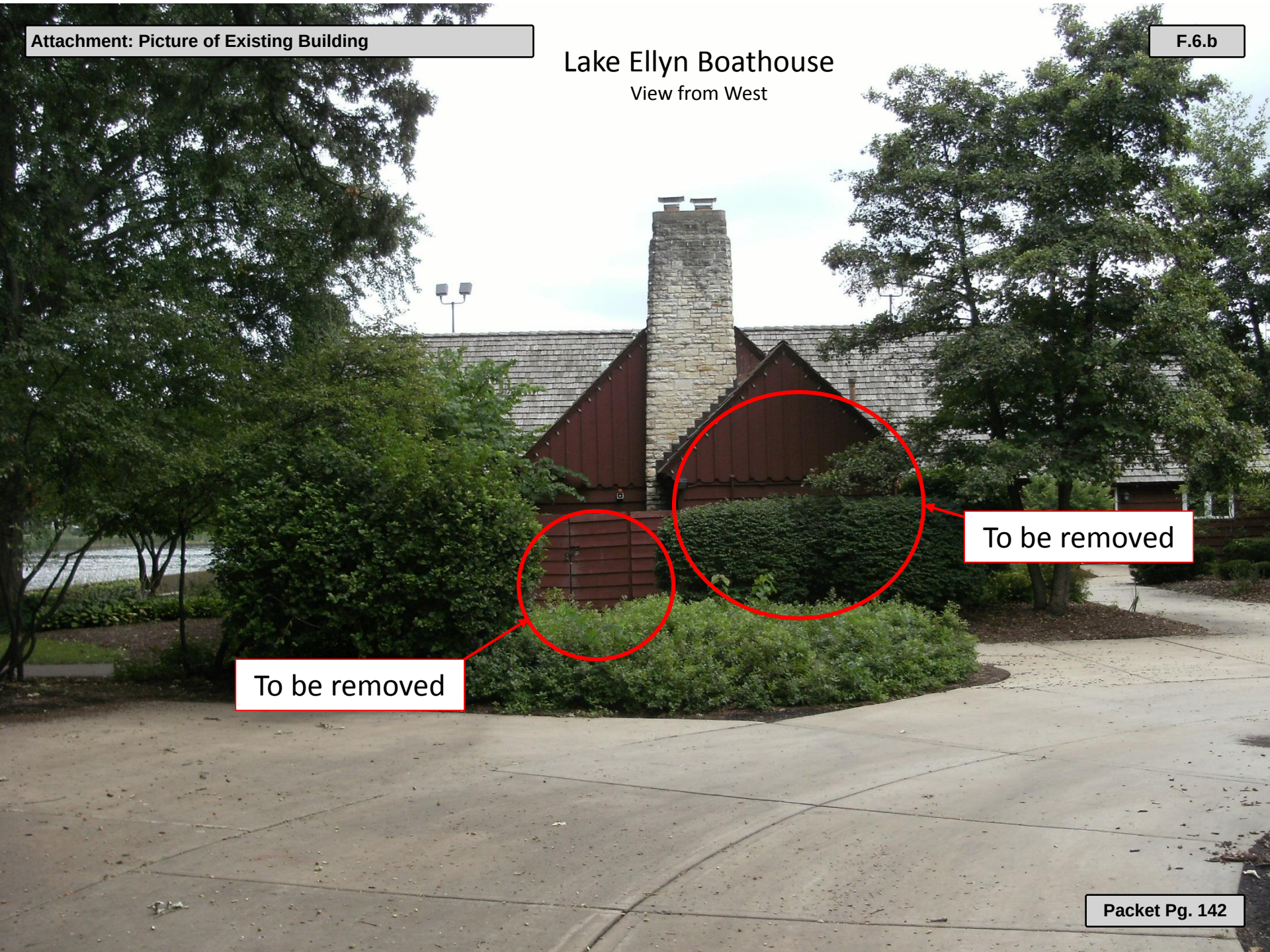
The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law.

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



# Lake Ellyn Boathouse

View from West



To be removed

To be removed





The Monadnock Building  
53 West Jackson Suite 650  
Chicago, IL 60604

312.408.1661  
www.farrside.com

## **NARRATIVE DESCRIPTION – Boathouse Architecture**

In 2013-14 CDF and Farr Associates created a Master Plan vision for the renovation and improvement of Lake Ellyn Park

The Master Plan included landscaping, pathways, Lake Ellyn hydrology and a renovation of the Lake Ellyn boathouse and dock.

### **Lake Ellyn Boathouse**

In general, the vision for the boathouse is to bring back the 1935 historic architecture while simultaneously adding technologically advanced, energy efficient appliances, mechanical, electrical and plumbing systems

While it is not possible to remove the southern kitchen addition, it is possible to create an historic western entrance, remove the western addition, modernize the restrooms and restore most of the interior historic finishes.

- The current size of the Lake Ellyn Boathouse is 3369 square feet. The western utility room + dumpster corral are 220 square feet. After the removal of the utility room & corral, the total area of the boathouse will be 3149 square feet.
- The PV trellis on the south patio is designed with a combination of steel and wood. The vertical columns and major beams are steel. The horizontal joists and fascia members will be wood. The PV (photovoltaic panels) are composed of glass & aluminum. Trellis will be painted a dark brown, to differentiate it from the 1935 Historic Boathouse.

After the Master Plan process and numerous community meetings the following objectives were agreed upon:

- Upgrade the boathouse systems to energy efficient utilities including SEER 21 HVAC systems, LED lighting, water saving plumbing fixtures.
- Certify the boathouse for LEED Gold which will require the boathouse to have a PV (photovoltaic) system – on a new south trellis – that supplies at least 9% of the building's electrical energy needs.
- The south PV trellis will be constructed of steel and wood for structural durability to support at sixteen photovoltaic panels. The trellis will be 18'L x 12W x 10'H (216 square feet).

- Remove the West utility room addition and trash enclosure to restore the original 1935 western elevation – which restores the entire limestone clad chimney and historic entry door.

- Relocate trash and recycling corral to an area north of the existing parking area, approximately 75' northwest of the boathouse. The structural posts will be galvanized steel. The exterior cladding material will be wood (cedar) and it will be painted a dark brown, to differentiate it from the 1935 Historic Boathouse.. The area will accommodate two (2) five cubic yard dumpsters, four (4) 90 gallon recycling totes, and have additional storage space for the flood wall protection gates.

- Restore the exterior facade by repairing and repainting all cladding and trim materials. All repairs to the cladding and trim will match the existing cladding and trim.

- Remove existing windows and doors and install historically appropriate and energy efficient windows and doors. The replacement windows will be installed in the existing window openings. The only exception is the two windows on the west facades which will be converted to rail & stile doors with two lites.

Windows:

- the exterior of the windows are to be clad with aluminum and will be prepainted white.
- the body or structure of all windows are completely wood.
- the jambs, head and sill of all windows is wood, (pine) that will be stained and sealed.

Doors:

- Historic doors will match the 1935 original design and will be made of cedar with tongue & groove vertical wood panels.
- Each historic door will have a rectangular lite that matches the original historic design.

- Replace the entire roof with new cedar shingles that will best match the existing style.

- Renovate the existing men's and women's toilet room with new fixtures, porcelain tile wainscot and flooring, mirrors and recycled plastic partitions.

- Renovate the existing kitchen with new lighting and floor finishes

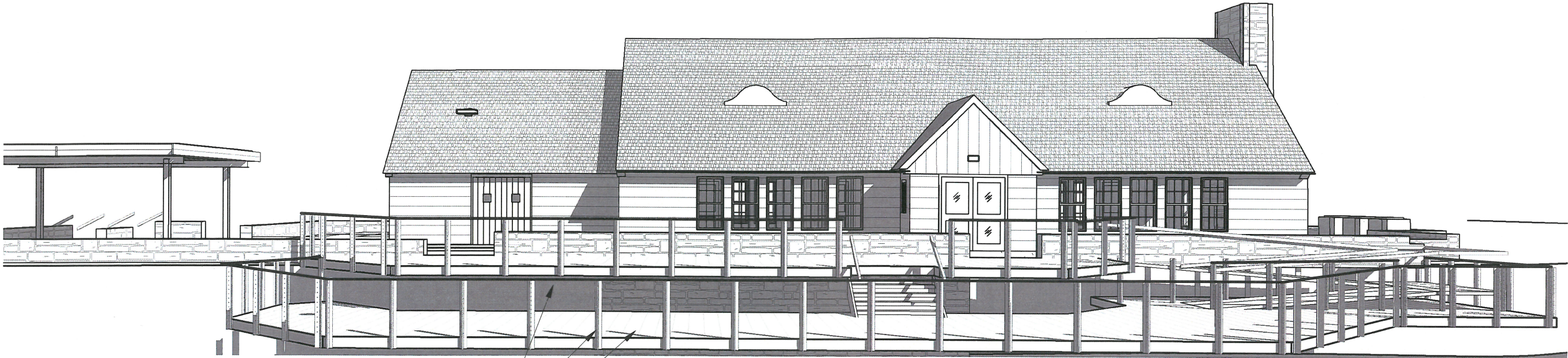
- Raise the ceiling of the assembly hall and expose the existing wood trusses.

- Remove the wooden railings on the eastern deck shall install a new stainless steel cable railing system – to open the eastern view of the boathouse. The railing system will have steel vertical posts and a wood handrail. The existing flooring of the deck will remain as is.

- Surrounding the renovated boathouse will be a limestone covered protective flood wall with openings that will have aluminum panels installed previous to the flood event. In addition to flood protection, the limestone clad concrete wall serves as seating and boundary wall for private parties. The flood wall height will vary from 2'-6" to 3'-0" above grade.

end of boathouse narrative (rev 8.5.15)





WOOD CAP RAIL  
GALVANIZED STEEL POSTS  
STAINLESS STEEL CABLES

1 DECK RAILING  
ARCHITECTURAL REVIEW

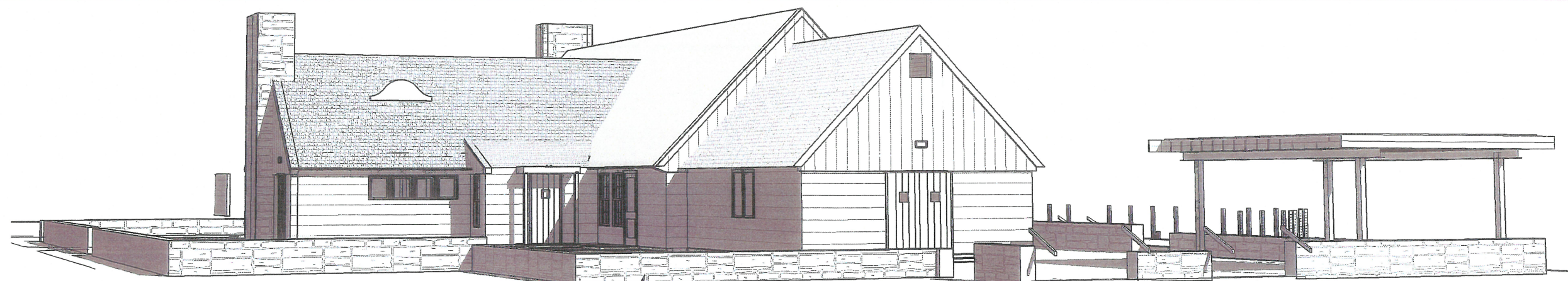


LAKE ELLYN BOAT HOUSE  
ARCHITECTURAL REVIEW  
Project Number: 2015.003  
GLEN ELLYN PARK DISTRICT

FARR  
ASSOCIATES  
Architecture | Planning | Urban Design

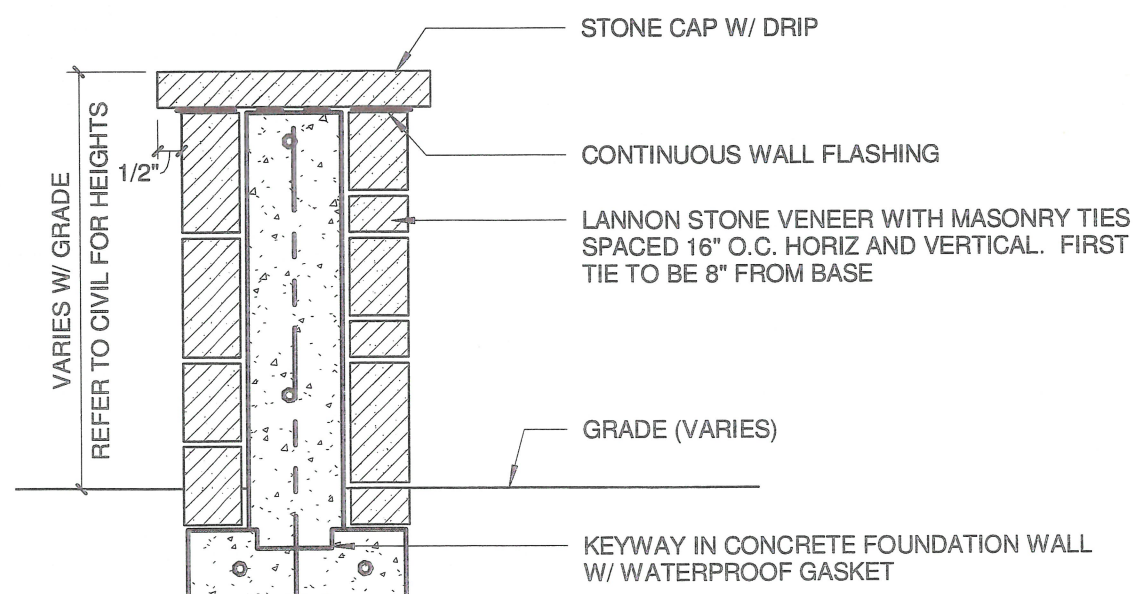
AR-002





LANNON STONE FLOOD WALL:  
MATCH COLOR, PATTERN, AND TEXTURE OF EXISTING CHIMNEYS

1 FLOOD WALL - ARCHITECTURAL REVIEW



2 FLOOD WALL SECTION -  
ARCHITECTURAL REVIEW  
1" = 1'-0"



LAKE ELLYN BOAT HOUSE

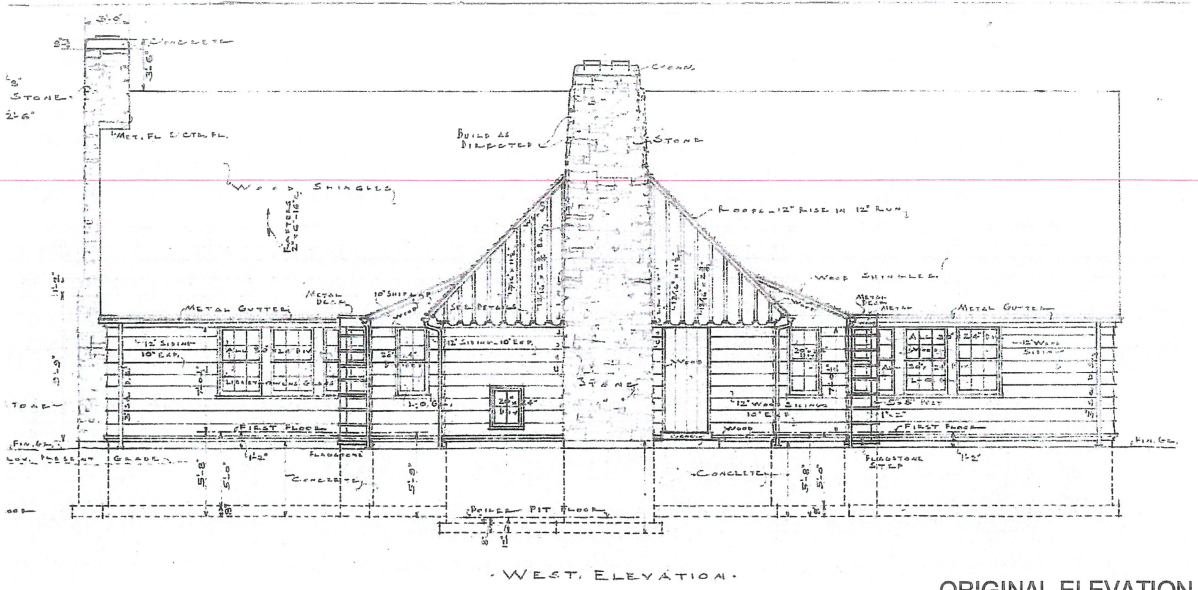
ARCHITECTURAL REVIEW

Project Number: 2015.003

GLEN ELLYN PARK DISTRICT

**AR-001**

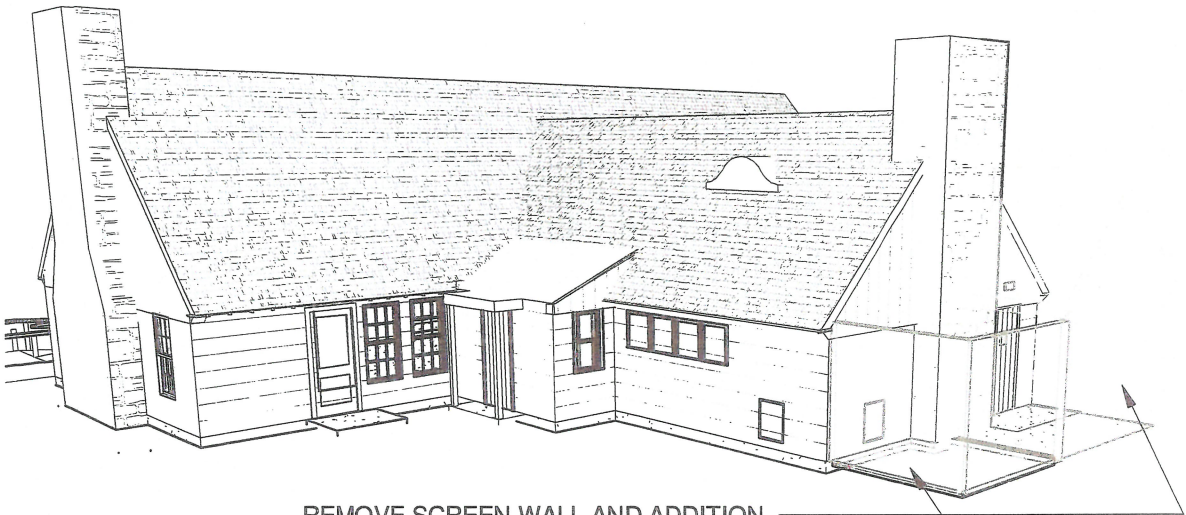




ORIGINAL ELEVATION



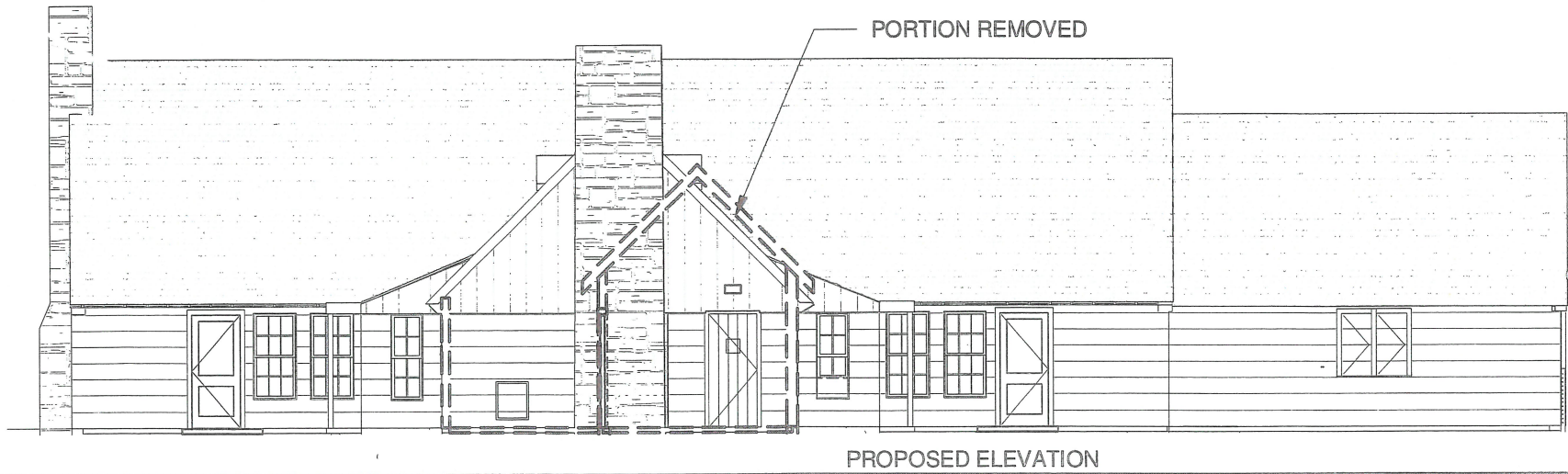
'AS IS' ELEVATION



REMOVE SCREEN WALL AND ADDITION

1

RESTORE ORIGINAL MASSING



PROPOSED ELEVATION

LAKE ELLYN BOAT HOUSE

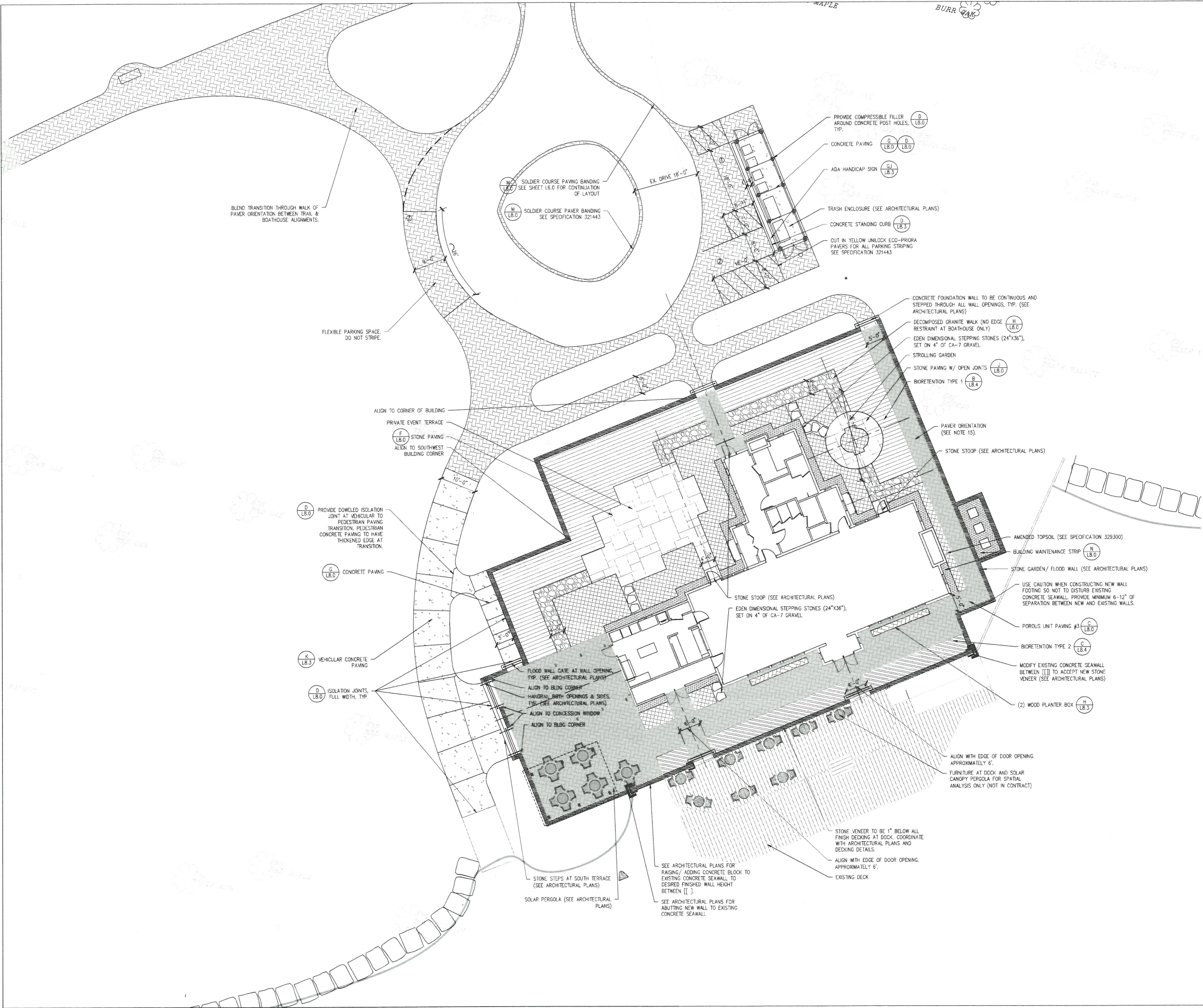
ARCHITECTURAL REVIEW

Project Number: 2015.003

GLEN ELLYN PARK DISTRICT

AR-005





- GENERAL CONSTRUCTION NOTES
- EXISTING BASE INFORMATION SUPPLIED BY FANDEL'S LAND SURVEYING, INC., 1N355 MORSE ST., CAROL STREAM, IL 60188, PHONE: 630-327-4830.
  - BEFORE ANY EXCAVATION OCCURS ON SITE THE CONTRACTOR SHALL CALL 811 AT 800-892-0123 OR 811 TO LOCATE ANY EXISTING UTILITIES ON SITE. BEFORE COMMENCING WORK THE CONTRACTOR SHALL BE FAMILIAR WITH THE LOCATIONS OF ALL EXISTING BURIED UTILITIES IN AREAS OF WORK. IF UTILITIES ARE TO REMAIN IN PLACE PROVIDE ADEQUATE MEANS OF PROTECTION DURING SITE IMPROVEMENT OPERATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF REPAIR OR REPLACEMENT OF ANY BURIED CONDUIT, CABLES, OR PIPING DAMAGED DURING THE INSTALLATION OF THIS WORK.
  - PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS AND OTHER UTILITIES TO REMAIN FROM DAMAGE CAUSED BY SETTLEMENT, LATERAL MOVEMENT, UNDERMINING, WASHOUTS AND OTHER HAZARDS CREATED BY SITE IMPROVEMENT OPERATIONS. THE CONTRACTOR AT ALL TIMES SHALL KEEP THE PREMISES ON WHICH THE WORK IS BEING DONE, CLEAR OF RUBBISH AND DEBRIS.
  - ALL WORK AND OPERATIONS SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL CODES AND ORDINANCES.
  - LAYOUT OF ALL NEW PATHWAYS, CURBS AND WALLS SHALL BE SMOOTH AND CONTINUOUS. KINKY ALIGNMENT OR ABRUPT CHANGES WILL NOT BE ACCEPTED.
  - LANDSCAPE ARCHITECT WILL REVIEW STAKED-OUT LAYOUT AND FORMWORK BEFORE CONSTRUCTION CONTINUES.
  - CONTRACTOR IS RESPONSIBLE TO NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES ON DRAWINGS.
  - SEE GRADING PLAN NOTES 16 AND 17 FOR TOP OF FOUNDATION AND BOTTOM OF WALL INFORMATION.
  - SEE SHEET L6.0 FOR SITE PATH LIGHTING.
  - LENOX ROAD SURVEY INFORMATION WAS COMPLETED PRIOR TO ROAD IMPROVEMENTS. CONTRACTOR TO VERIFY NEW ROAD INFORMATION IN RWG DRAWINGS PROVIDED IN THIS SET. REFER TO SHEETS L6.0-L6.11.
  - SEE SPECIFICATION 116813 FOR SCHEDULE OF PLAYGROUND EQUIPMENT.
  - PAVER EDGE RESTRAINT TO BE CONTINUOUS WHERE PAVEMENT ABUTS VEGETATION, TURF, OR GRAVEL PATHS.
  - BOULDER SEATING TO BE OAKFIELD ACCENT STONE OUTCROPPING. TOLERANCE REQUESTS, +/- 4" SIZE AND +/- 2" HEIGHTS. SEE PLAN FOR SIZING. THICKNESS TO BE 24", BURY APPROX. 6" OF STONE FOR 18" TALL SEAT. SET ON 6" OF COMPACTED CA-7 GRAVEL.
  - ALL UNIT PAVERS ON THIS SHEET TO BE ORIENTED NORTH TO SOUTH ALONG THE WEST FACADE OF BOATHOUSE UP TO BLENDED TRANSITION POINT OF MAIN PATH.

LEGEND

|  |                                                                |
|--|----------------------------------------------------------------|
|  | ORNAMENTAL BENCHES                                             |
|  | TRASH RECEPTACLES                                              |
|  | SURVEYED TREE LOCATION WITHIN APPROXIMATELY 10'-15' OF TRAIL   |
|  | APPROXIMATE EXISTING TREE                                      |
|  | POROUS UNIT PAVING SECTION 1<br>DETAIL A/L8.0. SEE SPEC 321443 |
|  | POROUS UNIT PAVING SECTION 2<br>DETAIL B/L8.0. SEE SPEC 321443 |
|  | POROUS UNIT PAVING SECTION 3<br>DETAIL C/L8.0. SEE SPEC 321443 |
|  | CONCRETE PAVING<br>DETAIL G/L8.0. SEE SPEC 321313              |
|  | DECOMPOSED GRANITE PATH<br>DETAIL H/L8.3                       |
|  | PLAY SURFACE<br>DETAIL C/L8.2                                  |
|  | BUILDING MAINTENANCE STRIP<br>DETAIL N/L8.0                    |
|  | BIORETENTION TYPE 1<br>SEE SPEC 329300                         |
|  | BIORETENTION TYPE 2<br>SEE SPEC 329300                         |
|  | AMENDED TOPSOIL, 12" DEPTH<br>SEE SPEC 329300                  |



Landscape Architect/ Civil Engineer  
Conservation Design Forum  
185 South York Street  
Elmhurst, Illinois 60126  
630.559.2000 Phone  
630.559.2030 Fax  
www.cdfinc.com

**FARR ASSOCIATES**  
Architecture | Planning | Preservation

Architect:  
Farr Associates  
53 West Jackson Blvd. #650  
Chicago, IL 60604  
312.408.1661 Phone

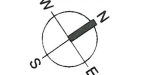
Structural Engineer:  
Moshe Calamiano and Associates  
930 Pinner Ave Suite #7  
Evanston, IL 60202  
847.733.0015 Phone

Mechanical, Electrical,  
Plumbing Engineer:  
dbHMS Engineers  
303 West Erie Suite #510  
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Electrical Engineer:  
Rymat Engineering  
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Naperville, IL 60563  
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Client:  
Glen Ellyn Park District  
185 Spring Avenue  
Glen Ellyn, IL 60137  
630.858.2462 Phone

Project:  
Lake Ellyn Park Improvements  
645 Lenox Road  
Glen Ellyn, IL 60137



Scale 1"=10'-0"

Lake Ellyn Park Improvements  
Boathouse Site  
Layout Enlargement

Issue/Revision

|          |             |
|----------|-------------|
| 02/09/15 | 30% SD Set  |
| 03/30/15 | 100% DD Set |
| 05/01/15 | 95% CD Set  |
| 05/18/15 | Out to Bid  |
| 07/12/15 | Rebid Set   |
| 08/13/15 | Rebid Set   |

Status: Out to Bid

Drawn by: JK/ AH

Chkd by: JL / TP

Date: 05-18-2015

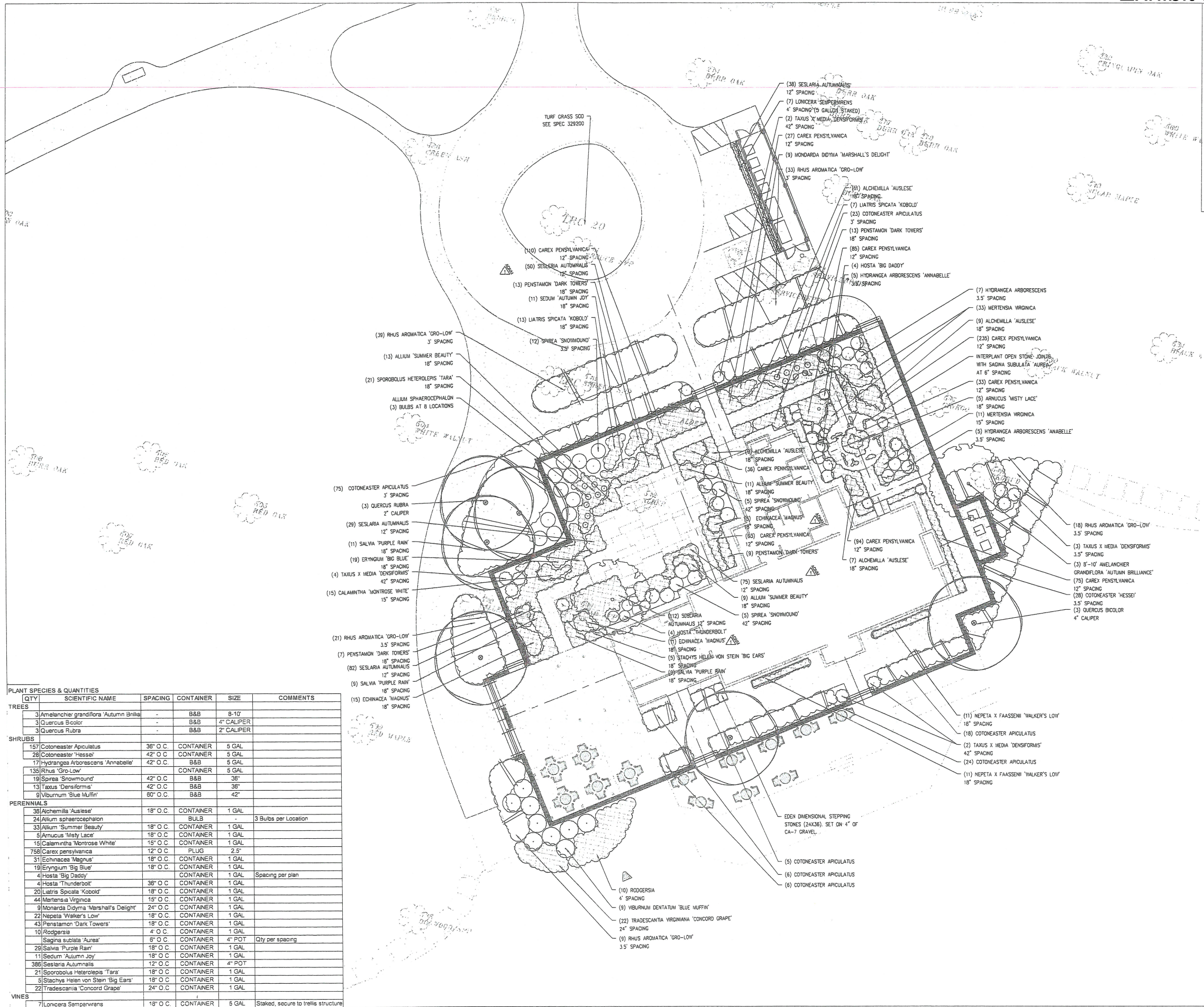
Job No: 12020.00

L6.1

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Exhibit D



PLANTING NOTES  
1. PRIOR TO CONSTRUCTION THE INSTALLER SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES AND SHALL ADVISE DRIVERS TO ALL UTILITIES DURING CONSTRUCTION.  
2. ALL WORK WITHIN ANY PLANTING SHALL CONFORM TO STANDARDS AND SPECIFICATIONS OF LOCAL AND/OR STATE AGENCIES.  
3. ALL PLANTING AREAS SHALL RECEIVE TOPSOIL AND BE SEEDING PER SPECIFICATIONS UNLESS OTHERWISE NOTED.  
4. THE CONTRACTOR IS RESPONSIBLE FOR FULLY MAINTAINING ALL PLANTING (INCLUDING BUT NOT LIMITED TO: WATERING, SPRINKLING, WEEDING, FERTILIZING, ETC.) OF PLANTING AREAS UNTIL FINAL ACCEPTANCE.  
5. CONTRACTOR IS RESPONSIBLE TO NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES OR DAMAGES.

LEGEND  
SURVEYED TREE LOCATION WITH APPROXIMATELY 10-15' OF TRAIL  
APPROXIMATE EXISTING TREE  
TURF SEEDING SEE SPEC 329200  
TURF SEEDING SEE SPEC 329200



Landscape Architect/Civil Engineer  
Conservation Design Forum  
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Elmhurst, Illinois 60126  
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Electrical Engineer:  
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Client:  
Olen Ellyn Park District  
185 Spring Avenue  
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Project:  
Lake Ellyn Park Improvements  
645 Lenox Road  
Olen Ellyn, IL 60137

Scale 1"=10'-0"

Lake Ellyn Park Improvements  
Boathouse Planting  
Enlargement

Issue/Revision  
02.09.15 30" x 30" SD Set  
03.30.15 100% x DD Set  
05.01.15 95% x CD Set  
05.18.15 Out to Bid  
07.13.15 Rebid Set

Status: Out to Bid  
Date: 05-18-2015  
Drawn by: JKL  
Checked by: JKL  
Job No: 12020.00

L7.1

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FARR  
ASSOCIATES

Project:  
Lake Ellyn Park Improvements  
645 Lenox Road  
Glen Ellyn, IL 60137

Lake Ellyn Park Improvements  
BUILDING ELEVATIONS

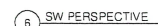
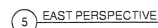
| Issue/Revision |             |
|----------------|-------------|
| 02/09/15       | 30% SD Set  |
| 03/30/15       | 100% DD Set |
| 05/01/15       | 95% CD Set  |
| 05/18/15       | Out to Bid  |
| 07/13/15       | Rebid Set   |

|            |                  |
|------------|------------------|
| Status     | Drawn by: JK/ AH |
| Out to Bid | Chkd by: JL / TP |

|            |          |
|------------|----------|
| Date       | Job No.  |
| 05-18-2015 | 12020.00 |

A3.1

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

Meeting: 09/14/15 07:00 PM  
Department: Planning & Development  
Department Head: Staci Hulseberg  
Category: Ordinance  
Prepared By: Caron Bricks

SCHEDULED

ORDINANCE 6353

DOC ID: 1906 C

## Ordinance No. 6353, An Ordinance Authorizing the Execution of an Amendment to the Boundary Line Agreement with the Village of Lombard. (Planning and Development Director Hulseberg)

**Background.** The Villages of Glen Ellyn and Lombard entered into a new Common Boundary Line Agreement on March 1, 2012. The agreement showed the jurisdictional transfer of the Glenbard Wastewater Authority (GWA) Bemis Road plant property, located at 21W551 Bemis Road, to the Village of Glen Ellyn. It was recently discovered that one parcel of GWA property still remained on Lombard's side of the Boundary Line. This amendment to the Boundary Line Agreement is proposed to shift that parcel to Glen Ellyn's side of the Boundary Line (see attached maps).

In accordance with a previous agreement between Lombard and Glen Ellyn, the Bemis Road plant was to be annexed to Glen Ellyn once the Village achieved contiguity with the property. With the recent annexations in the Bemis/Marston area, the Village is now contiguous to the GWA Bemis Road property. As soon as some existing construction projects on the GWA property that were permitted by Lombard are complete, the majority of the property will be deannexed from Lombard and annexed to Glen Ellyn. This is expected to occur in spring 2016.

While we will be annexing a majority of the GWA property in the spring, we will not be annexing the subject parcel at that time. That parcel provides Lombard with contiguity to the Western Acres Golf Course. Therefore, as proposed in the amended Boundary Line Agreement, the transfer of the subject lot would not occur until Lombard achieves contiguity to the golf course through another path.

The Village of Lombard considered the proposed amendment to the current boundary line agreement on August 24, 2015 and unanimously approved it.

**Action Requested.** The Village Board should review the proposed amendment to the 2012 Boundary Line Agreement with Lombard and make a motion to approve, deny, or approve the agreement with changes.

**Attachments.** Ordinance

- Map Depicting Bisection of Bemis Road Plant
- Aerial of Parcel Needed for Western Acres to Remain Contiguous
- First Amendment of Common Boundary Line Agreement, including:
  - Updated Exhibit A, new proposed Boundary Line Map
  - Updated Exhibit B, new proposed boundary line legal description

CC: William Heniff, Village of Lombard Planning Director  
Erik Lanphier, Executive Director of Glenbard Wastewater Authority

Ordinance 6353

Meeting of September 14, 2015

Michele Stegall, Village Planner

Ordinance No. \_\_\_\_\_

**An Ordinance Authorizing the Execution of an  
Amendment to the Boundary Line Agreement  
with the Village of Lombard  
Glen Ellyn, IL 60137**

**Whereas**, the 1970 Illinois Constitution and Division 12 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-12-1, et seq.) authorizes municipalities to enter into contracts and agreements to further intergovernmental cooperation; and

**Whereas**, the authorities of the Villages of Glen Ellyn and the Village of Lombard have discussed the advisability of adopting an amendment to the existing boundary line agreement between the municipalities, a copy of which is attached hereto as Exhibit “A”, which establishes the ultimate borders of both municipalities in respect to each other; and

**Whereas**, the existing boundary line agreement bisects property commonly known as 21W551 Bemis Road, which is utilized by the Glenbard Wastewater Authority (hereinafter referred to as the “Bemis Road Wastewater Plant”); and

**Whereas**, the subject amendment to the existing boundary line agreement allows the entire Bemis Road Wastewater Plant to be located on the same side of the boundary line, so it will be wholly located within one municipality; and

**Whereas**, a map depicting the new proposed boundary line is included in the amended boundary line agreement attached hereto as Exhibit “A”; and

**Whereas**, all notices required by Division 12 Article 11 of the Illinois Municipal Code (65 ILCS 5/11-12-9) have been posted and published;

**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 President and Village Clerk of the Village of Glen Ellyn are authorized to enter into an Amendment to the boundary line agreement with the Village of Lombard as set forth in Exhibit "A" attached hereto to cause the easternmost parcel of the Bemis Road Wastewater plant property with a PIN of 05-24-400-006 to be moved to Glen Ellyn's side of the boundary line.

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

**Section Three:** Said Amendment shall become effective after copies thereof, certified as to adoption by the Municipal Clerks of the respective municipalities, have been filed in the Office of the Recorder of Deeds of DuPage County, Illinois, and placed on file in the Office of the Clerk of each municipality.

**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 President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Village President of the  
Village of Glen Ellyn, Illinois

**ATTACHMENTS:**

- Map Depicting Bisection of Bemis Road Plant (PDF)
- Aerial of Parcel Western Acres to Remain Contiguous (PDF)
- First Amendment to Lombard Boundary Line Agreement - Exhibit "A" to Ordinance (PDF)



Glenbard Wastewater Authority, Bemis Road Plant

Sunnybrook Rd

Jenna Ct

Maya Ct

Marston Ct

Greenview Dr

Bemis Rd

Danby Dr

Buckingham Rd

W. Queenbury Ct

W. Willow Rd

 2012 Boundary Line  
 Bemis Road Plant Property  
 Current Village Limits

Prepared by: Planning and Development  
August 2015







Village of Glen Ellyn

Glenbard Wastewater Treatment Plant  
Potential Deannexation

GLEN ELLYN

- Parcel to  
Remain in  
Lombard Until  
Contiguity with  
Western  
Acres Golf  
Course is  
Achieved
-  Contiguity with  
Western  
Acres Golf  
Course is  
Achieved
-  Glenbard  
Wastewater  
Plant
-  Municipal  
Boundary
-  Parcel

LOMBARD

0 125 250 500 Feet



**Exhibit "A"**

**FIRST AMENDMENT TO COMMON BOUNDARY AGREEMENT BETWEEN  
THE VILLAGE OF LOMBARD AND THE VILLAGE OF GLEN ELLYN**

THIS FIRST AMENDMENT TO COMMON BOUNDARY AGREEMENT (hereinafter referred to as the "First Amendment"), made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, between the Village of Glen Ellyn, an Illinois municipal corporation (hereinafter referred to as "Glen Ellyn") and the Village of Lombard, a Illinois municipal corporation (hereinafter referred to as "Lombard").

**W I T N E S S E T H**

WHEREAS, Lombard and Glen Ellyn entered into a Common Boundary Agreement dated March 1, 2012 and recorded on July 18, 2012, with DuPage County Recorder's Office as document numbers R2012-092711 and R2012-092712 (hereinafter referred to as the "Original Agreement"); and

WHEREAS, the Original Agreement established an ultimate municipal boundary line between Lombard and Glen Ellyn, designating the anticipated extent of the respective municipalities as well as the planning jurisdiction relative to adjacent unincorporated areas; and

WHEREAS, the municipal boundary line as depicted in "Exhibit "A" to the Original Agreement, and legally described in Exhibit "B" to the Original Agreement, bisects property located at 21W551 Bemis Road and utilized by the Glenbard Wastewater Authority for a joint municipal sanitary sewer treatment facility (hereinafter referred to as the "Bemis Road Facility"); and

WHEREAS, Lombard and Glen Ellyn have jointly determined that the Bemis Road Facility should be depicted and described to be wholly within the ultimate municipal jurisdiction of Glen Ellyn; and

WHEREAS, 65 ILCS 5/11-12-9 provides authority for jurisdictional boundary lines such as approved by the Original Agreement;

NOW, THEREFORE, in consideration of the foregoing the mutual agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by Lombard and Glen Ellyn, Lombard and Glen Ellyn agree as follows:

1. That the provisions of the preambles set forth above are made of part hereof as if fully set forth herein.
2. That the Original Agreement is hereby amended by revising Exhibits "A" and "B" attached thereto, to read as set forth on Exhibits "A" and "B" attached hereto and made a part hereof.
3. That all other provision of the Original Agreement, not amended hereby, shall

remain in full force and effect.

4. This First Amendment shall not become effective until a copy hereof, certified by the Village Clerks of Lombard and Glen Ellyn, has been recorded with the DuPage County Recorder's Office, and copies hereof, certified by the Village Clerks of Lombard and Glen Ellyn, have been placed on file in the Offices of the Village Clerk of Lombard and the Village Clerk of Glen Ellyn.

IN WITNESS WHEREOF, Lombard and Glen Ellyn have caused these presents to executed and delivered on the date first above written.

VILLAGE OF GLEN ELLYN

VILLAGE OF LOMBARD

By: \_\_\_\_\_  
President

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Village Clerk

Attest: \_\_\_\_\_  
Village Clerk

Exhibit A - Amended Boundary Line  
First Amendment to Boundary Line Agreement

 Glen Ellyn Planning Jurisdiction

Village of Glen Ellyn

Village of Lombard

Glenbard Wastewater  
First Amendment Change

0 0.25 0.5 1 Miles

GIS

## Exhibit "B" to the Amended Boundary Line Agreement

## Legal Description of Amended Boundary Line

Beginning at the intersection of the North right-of-way line of North Avenue (Ill. Rt. 64) and the Westerly right-of-way line of the North-South Tollway (I-355); thence Southerly through the Northeast  $\frac{1}{4}$  and Southeast  $\frac{1}{4}$  of Section 1 and the Northeast  $\frac{1}{4}$  of Section 12, Township 39 North, Range 10, East of the Third Principal Meridian, along the Westerly right-of-way line and Westerly easement line of the North-South Tollway (I-355) to its intersection with the South right-of-way line of the Chicago and North Western Railway, thence Westerly along said South line 520 feet more or less to the Northeast corner of Lot 2 of Villa Park Kitchens Resubdivision, thence Southerly along the East line of said subdivision to its Southeast corner, thence Southerly across Hill Avenue to the northeast corner of Lot 11 of County Clerk's Assessment Division of Sections 11 & 12, thence Southerly along the east line of said Lot 6 and the east line of Lot 8 of County Clerk's Assessment Division of Sections 11 & 12 and said line extended to the South line of the Illinois Prairie Path, thence Easterly along said South line 30 feet more or less to the Northeast corner of Glen Oak Country Club, thence Southerly along the East line of Glen Oak Country Club to the Southwest corner of Lot 6 of County Clerk's Assessment Division of Sections 11 & 12, thence Easterly along the South line of said Lot 6 to its intersection with the Westerly right-of-way line of the North-South Tollway (I-355), thence Southerly along the Westerly right-of-way line of the North-South Tollway (I-355) (crossing the right-of-way of unimproved Madison Street) to its intersection with the Northerly right-of-way line of Illinois Rt. 53; thence East along the Northerly right-of-way line of Illinois Rt. 53 to its intersection with the West line of Lot 10 in Block 4 in Flowerfield Acres Subdivision of parts of the Southeast  $\frac{1}{4}$  of Section 13, Township 39 North, Range 10, East of the Third Principal Meridian and the Southwest  $\frac{1}{4}$  of section 18, Township 39 North, Range 11, East of the Third Principal Meridian; thence South along the West lines of Lots 2, 3, 4 and 5 in Block 5 in Flowerfield Acres, aforesaid, to the Southwest corner of said Lot 5; thence East along the South lines of Lot 5 in Block 5, Lots 1 through 13 in Block 6 (along with the previous vacated Highmoor Road right-of-way) and Lots 1 and 10 through 17 in Block 7, all in Flowerfield Acres, aforesaid, to the West right-of-way line of Finley Road; thence South along the West right-of-way line of Finley Road to its intersection with the centerline of Roosevelt Road (Ill. Rt. 38); thence West along the North right-of-way line of Roosevelt Road (Ill. Rt. 38) to its intersection with the West line of the Southwest  $\frac{1}{2}$  of Section 18, aforesaid; thence South along said West line of the Southwest  $\frac{1}{2}$  of Section 18, aforesaid, and the Southerly extension thereof, to the South right-of-way line of Roosevelt Road (Ill. Rt. 38); thence West along the South right-of-way line of Roosevelt Road (Ill. Rt. 38), through the Southeast  $\frac{1}{2}$  of Section of 13, aforesaid, through the Northeast  $\frac{1}{4}$  of Section 24, Township 39 North, Range 10, East of the Third Principal Meridian, to said South right-of-way line's intersection with the Westerly right-of-way line of the North-south Tollway (I-355); thence Southerly along the Westerly right-of-way line of the North-South Tollway (I-355) to its intersection with the East bank of the East Branch of the DuPage River, said point of intersection occurring at the southeast corner of Lot 23 in Block 9 in Glenbard Acres Homesites Subdivision of part of the Northeast  $\frac{1}{2}$  of Section 24, Township 39 North, Range 10, East of the Third Principal Meridian; thence Southerly along the East bank of the East Branch of the DuPage River through the Northeast  $\frac{1}{2}$  of Section 24, aforesaid, the Southeast  $\frac{1}{2}$  of Section 24, aforesaid, to the northwest corner of Tract 3 of in Commonwealth Edison Company Assessment Plat No. 11 recorded as Document

913368 on February 25, 1959; thence south along the west line of said Tract 3 aforesaid to the south line of the west  $\frac{1}{2}$  of the Southeast Quarter of Section 24, aforesaid; thence west along said south line of the west  $\frac{1}{2}$  of the Southeast Quarter of Section 24 aforesaid to the East bank of the East Branch of the DuPage River; thence southerly along the East bank of the East Branch of the DuPage River through the Northeast  $\frac{1}{4}$  of Section 25, Township 39 North, Range 10, East of the Third Principal Meridian to the intersection of said East bank with the Easterly extension of the North line of Lot 412 in Butterfield West Unit 4, a subdivision of parts of the Northeast  $\frac{1}{2}$  and Northwest  $\frac{1}{4}$  of Section 25, aforesaid; thence West along the North line of said Lot 412, and the Easterly extension thereof, to a point on the North line of said Lot 412 located 51.34 feet West of the Northeast corner of said Lot 412; thence Southeasterly along a line drawn parallel to and 50 feet West of the East line of said Lot 412, to a point on said parallel line located 270 feet North of the South line of said Lot 412, as measured along said parallel line; thence in a Southwesterly direction to a point on the South line of said Lot 412, said point being located 320 feet West of the Southeast corner of said Lot 412; thence Westerly along the South line of said Lot 412 (said South line also being the North line of Lot 413 in Butterfield West Unit 4, aforesaid) to the Northwest corner of said Lot 413; thence Southerly along the Westerly line of said Lot 413 to its intersection with the North line of Lot 1 in Glen Briar Golf Course Subdivision of parts of the Northwest  $\frac{1}{2}$  and Southwest  $\frac{1}{2}$  of Section 25, Township 39 North, Range 10, East of the Third Principal Meridian; thence West along the North line of said Lot 1 to the Northwest corner of said Lot 1; thence Southerly along the Westerly line of said Lot 1 to its intersection with the North right-of way line of Butterfield Road (Ill. Rt. 56) ; all in DuPage County, Illinois.