



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, May 11, 2020
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room
Streaming on www.glenellyn.org

Village Board Meeting Procedures Statement

On March 16, 2020, Governor Pritzker issued Executive Order. No. 5 in response to COVID-19, which temporarily suspended certain requirements of the Open Meetings Act ILCS 120 allowing Village Board members to participate electronically in Village Board meetings.

The Public is welcome to observe and participate in all meetings of the Village Board. Meetings are streamed at www.glenellyn.org and also televised on WideOpenWest Channel 6, AT&T Channel 99 and Comcast Cable Services Channel 10. Please complete the public comment form, which can be found at www.glenellyn.org/publiccomment. All public comments submitted to the Village Clerk prior to the Audience Participation portion of the agenda will be read into the official record, and any comments received during the meeting will be read into the record during the appropriate portion of the agenda.

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Village Recognition: (Village Clerk)

1. The Village Clerk will read a proclamation in recognition of National Police Week.
2. The Village Clerk will read a proclamation in recognition of EMS Week.
3. The Village Clerk will read a proclamation in recognition of National Public Works Week.

E. Audience Participation

1. Open:

On March 16, 2020, Governor Pritzker issued Executive Order. No. 5 in response to COVID-19, which temporarily suspended certain requirements of the Open Meetings Act ILCS 120.

All public comment submitted prior to the Audience Participation portion of the agenda will be read into the official record and any comments received during the meeting will be read into the appropriate portion of the agenda. Please complete the public comment form, which can be found at www.glenellyn.org/publiccomment. All public comments will be received and read by the Village Clerk. These temporary meeting procedures will be eliminated once the emergency declaration is lifted.

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 \$2,335,066.12. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's purchasing policy (Trustee Enright)

1. Total Expenditures (Payroll and Vouchers) - \$2,335,066.12
2. April 13, 2020 Regular Village Board Meeting Minutes
3. Ordinance No. 6780-VC, An Ordinance Amending Section 10 of the Village Code on Contracts (Finance Director Coyle)
4. Resolution No. 20-10, A Resolution adopting Optional Provisions to the Village's ICMA 457 Plan to Provide Coronavirus-Related Relief (Finance Director Coyle)
5. Ordinance No. 6781-VC, An Ordinance to Amend Section 6-2-3.16(B) (Possession of Cannabis; Violations: Punishment) of the Village Code Regarding Limitations on Possession and use of Cannabis (Police Chief Norton)
6. Ordinance No. 6782-VC, An Ordinance to Amend Section 6-2-2.2 (G) of the Municipal Code of Glen Ellyn (Disorderly Conduct) (Police Chief Norton)

G. Sidewalk and Concrete Street Repair Program (Presented by Professional Engineer Daubert) (Trustee Thompson)

1. Motion to authorize the Village Manager to execute a contract with AC Concrete Construction of Carpentersville, Illinois in the amount of \$402,800 for the 2020 Sidewalk and Concrete Street Repair Program to be expensed to the Capital Projects Fund and Water & Sanitary Sewer Fund
2. Motion to authorize the Village Manager to execute a contract change order for an additional mobilization by AC Concrete Construction of Carpentersville, Illinois in an amount of \$3,500 for the 2020 Sidewalk and Concrete Street Repair Program to be expensed to the Capital Project Fund.

H. Restore Illinois Plan Discussion (Presented by Village Manager Franz) (Discussion Only)

1. Village Manager Franz will lead a discussion regarding the Restore Illinois Plan.

I. Reminders

1. A Village Board Workshop is scheduled for Monday, May 18, 2020 at 7:00 PM.
2. A Village Board Meeting is scheduled for Tuesday, May 26, 2020 at 7:00 PM.

J. Other Business

K. Adjournment



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 05/11/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Proclamation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4457)

DOC ID: 4457

**The Village Clerk will read a proclamation in recognition of
National Police Week.**

ATTACHMENTS:

- National Police Week 2020 (PDF)



Proclamation

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Glen Ellyn Police Department; and

WHEREAS, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries; and

WHEREAS, since the first recorded death in 1791, more than 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty; and

WHEREAS, the Glen Ellyn Police Department has grown to be a modern and technological law enforcement agency which unceasingly provides a vital public service; and

WHEREAS, the members of the Glen Ellyn Police Department, past and present, who by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to our community and, in doing so, have established an enduring reputation for preserving the rights and security of all our residents.

NOW, THEREFORE, I, DIANE MCGINLEY, President of the Village of Glen Ellyn, Illinois, on behalf of the Village Board, do hereby declare the week of May 10-16, 2020 as National Police Week, and urge all Glen Ellyn citizens to join in commemorating the service of law enforcement officers in our community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 05/11/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Proclamation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4455)

DOC ID: 4455

**The Village Clerk will read a proclamation in recognition of EMS
Week.**

ATTACHMENTS:

- EMS Week May 2020 (PDF)



Proclamation

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those who experience sudden illness or injury; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, administrators and others;

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW, THEREFORE, I, DIANE MCGINLEY, President of the Village of Glen Ellyn, Illinois, in recognition of this event do hereby proclaim the week of May 17-23, 2020, as Emergency Medical Services Week, and encourage the community to observe this week with appropriate programs, ceremonies and activities.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 05/11/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Proclamation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4456)

DOC ID: 4456

**The Village Clerk will read a proclamation in recognition of
National Public Works Week.**

ATTACHMENTS:

- Public Works Week 2020 (PDF)



Proclamation

WHEREAS, the Public Works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees, who are responsible for the abundant supply of good quality drinking water, excellent wastewater treatment facilities, an extensive local road system, and an award winning forestry program; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of Public Works systems and programs such as water, sewers, streets, forestry, and snow removal; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, construction, operation, and maintenance, are vitally dependent upon the efforts and skills of qualified and dedicated personnel.

NOW, THEREFORE, I, DIANE MCGINLEY, President of the Village of Glen Ellyn, do proclaim the week of May 17-23, 2020, National Public Works Week in the Village of Glen Ellyn and call upon all citizens to recognize the contributions which Public Works staff and officials make to our community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 05/11/20 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 4460)

DOC ID: 4460

Total Expenditures (Payroll and Vouchers) - \$2,335,066.12

Please see the attached report.

ATTACHMENTS:

- Vouchers 2020-05-11 (PDF)

EXPENDITURES:

Warrant Total \$1,812,286.42

April 24, 2020

GRAND TOTAL \$2,335,066.12

Packet Pg. 10



VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51 ANCEL, GLINK, P.C.											
106318		03/06/2020		0520-1	239886	1,800.00	1,800.00	05/01/2020	INV	PD	LEGAL SERVICES - FEB 20
INVOICE:03-06-20 CHECKDATE:05/01/2020											
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.											
106156		04/07/2020		0420-4	239838	2,750.00	2,750.00	04/21/2020	INV	PD	REPLACE (2) WATER TANKS
INVOICE:126778 CHECKDATE:04/24/2020											
106155		04/08/2020		0420-4	239838	347.00	347.00	04/21/2020	INV	PD	PLUMBING SERVICES 1ST FL CC
INVOICE:126797 CHECKDATE:04/24/2020											
						3,097.00					
65 AT&T											
106307		04/16/2020		0520-1	239888	64.07	64.07	05/01/2020	INV	PD	630Z9901315407 05/20 AT&T
INVOICE:4-16-20 5407 CHECKDATE:05/01/2020											
106154		04/04/2020		0420-4	239839	118.72	118.72	04/21/2020	INV	PD	152796430 PW SCADA - AT&T
INVOICE:4-4-20 6430 CHECKDATE:04/24/2020											
						182.79					
103 BRISTOL HOSE & FITTING											
106167		03/25/2020		0420-4	239840	101.00	101.00	04/21/2020	INV	PD	HYD FITTINGS
INVOICE:3426019 CHECKDATE:04/24/2020											
106166		04/01/2020		0420-4	239840	51.42	51.42	04/21/2020	INV	PD	HYD FITTINGS
INVOICE:3426537 CHECKDATE:04/24/2020											
						152.42					
105 BROOK ELECTRICAL DISTRIBUTION											
106168		03/17/2020		0420-4	239841	391.90	391.90	04/21/2020	INV	PD	ELECTRICAL SUPPLIES
INVOICE:S009363120.00 CHECKDATE:04/24/2020											
114 CASCO INTERNATIONAL											
105938		04/06/2020		0520-1	239889	212.00	212.00	04/13/2020	INV	PD	SAFETY STAMP REDEMPTION
INVOICE:1603388 CHECKDATE:05/01/2020											
120 CANON SOLUTIONS AMERICA, INC											
106208		04/12/2020		0420-4	239842	796.00	796.00	04/23/2020	INV	PD	CONTRACT CHARGES (2) COPIERS
INVOICE:21305660 CHECKDATE:04/24/2020											
106209		04/12/2020		0420-4	239842	269.00	269.00	04/23/2020	INV	PD	METER USAGE COPIER
INVOICE:21305665 CHECKDATE:04/24/2020											
						1,065.00					
136 CDS OFFICE SYSTEMS, INC											
106172		04/04/2020		0420-4	239843	1,336.29	1,336.29	04/21/2020	INV	PD	LENOVA THINK PAD & ACCESORIES
INVOICE:1302158 CHECKDATE:04/24/2020											
137 CDW GOVERNMENT, INC.											



VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106181		03/30/2020		0420-4	239844	15,226.20	15,226.20	04/21/2020	INV	PD	COMPUTER EQUIPMENT
INVOICE:XKL4664 CHECKDATE:04/24/2020											
172 COLLEGE OF DUPAGE											
106165		04/16/2020		0420-4	239851	500.00	500.00	04/21/2020	INV	PD	REFUND 20200072 PERMIT FEE
INVOICE:106165 CHECKDATE:04/24/2020											
175 COMMONWEALTH EDISON COMPANY											
106212		03/16/2020		0420-4	239853	8,066.14	8,066.14	04/23/2020	INV	PD	0201104136 3/20 COM ED
INVOICE:3-16-20 4136 CHECKDATE:04/24/2020											
106131		04/08/2020		0520-1	239892	127.88	127.88	04/21/2020	INV	PD	7584020116 4/20 COM ED
INVOICE:4-08-20 0116 CHECKDATE:05/01/2020											
106142		04/10/2020		0420-4	239854	1,041.29	1,041.29	04/21/2020	INV	PD	0018071031 4/20 COM ED
INVOICE:4-10-20 1031 CHECKDATE:04/24/2020											
106149		04/10/2020		0420-4	239854	110.99	110.99	04/21/2020	INV	PD	4593032014 4/20 COM ED
INVOICE:4-10-20 2014 CHECKDATE:04/24/2020											
106145		04/10/2020		0420-4	239854	91.02	91.02	04/21/2020	INV	PD	2215042016 4/20 COM ED
INVOICE:4-10-20 2016 CHECKDATE:04/24/2020											
106147		04/10/2020		0420-4	239854	102.23	102.23	04/21/2020	INV	PD	5897103011 4/20 COM ED
INVOICE:4-10-20 3011 CHECKDATE:04/24/2020											
106129		04/10/2020		0420-4	239854	259.44	259.44	04/21/2020	INV	PD	0082045001 4/20 COM ED
INVOICE:4-10-20 5001 CHECKDATE:04/24/2020											
106143		04/10/2020		0420-4	239854	115.03	115.03	04/21/2020	INV	PD	0213156104 4/20 COM ED
INVOICE:4-10-20 6104 CHECKDATE:04/24/2020											
106144		04/10/2020		0420-4	239854	91.36	91.36	04/21/2020	INV	PD	1773149091 4/20 COM ED
INVOICE:4-10-20 9091 CHECKDATE:04/24/2020											
106211		04/14/2020		0420-4	239853	8,035.27	8,035.27	04/23/2020	INV	PD	0201104136 4/20 COM ED
INVOICE:4-14-20 4136 CHECKDATE:04/24/2020											
106141		04/15/2020		0420-4	239853	59.56	59.56	04/21/2020	INV	PD	0175026025 4/20 COM ED
INVOICE:4-15-20 6025 CHECKDATE:04/24/2020											
106130		04/16/2020		0420-4	239853	55.15	55.15	04/21/2020	INV	PD	5996086157 4/20 COM ED
INVOICE:4-16-20 6157 CHECKDATE:04/24/2020											
106322		04/17/2020		0520-1	239892	28.04	28.04	05/01/2020	INV	PD	6465153008 4/20 COM ED
INVOICE:4-17-20 3008 CHECKDATE:05/01/2020											
106151		04/07/2020		0420-4	239854	122.93	122.93	04/21/2020	INV	PD	2493106006 4/20 COM ED
INVOICE:4-7-20 6006 CHECKDATE:04/24/2020											
106148		04/09/2020		0420-4	239854	1,276.89	1,276.89	04/21/2020	INV	PD	5373072000 4/20 COM ED
INVOICE:4-9-20 2000 CHECKDATE:04/24/2020											
106150		04/09/2020		0420-4	239854	499.80	499.80	04/21/2020	INV	PD	3965055040 4/20 COM ED
INVOICE:4-9-20 5040 CHECKDATE:04/24/2020											
106146		04/09/2020		0420-4	239854	62.60	62.60	04/21/2020	INV	PD	4338096178 4/20 COM ED
INVOICE:4-9-20 6178 CHECKDATE:04/24/2020											
						20,145.62					
204 DAILY HERALD											
106188		03/21/2020		0420-4	239860	87.40	87.40	04/21/2020	INV	PD	PUBLIC HEARING NOTICES
INVOICE:45517 CHECKDATE:04/24/2020											
249 DUPAGE COUNTY											
106190		03/17/2020		0520-1	239895	620.50	620.50	04/21/2020	INV	PD	RECORDER FEES
INVOICE:106190 CHECKDATE:05/01/2020											



VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
262 DUPAGE WATER COMMISSION											
DPWC-137		03/31/2020		0420-5	24731	309,094.24	309,094.24	04/24/2020	DIR	PD	WATER COSTS MARCH 2020
INVOICE:DPWC-153 CHECKDATE:04/24/2020											
283 ENGINEERING RESOURCE ASSOC INC											
106191	20200007	03/23/2020		0420-4	239864	29,724.28	29,724.28	04/21/2020	INV	PD	ENGINEERING SERVICE
INVOICE:W2001200.01 CHECKDATE:04/24/2020											
301 FEDERAL EXPRESS CORPORATION											
106279		03/25/2020		0520-1	239897	85.41	85.41	05/01/2020	INV	PD	FED EX CHARGES FEB/MAR
INVOICE:6-968-41844 CHECKDATE:05/01/2020											
310 FLAGS USA INC.											
106195		03/23/2020		0420-4	239869	665.00	665.00	04/21/2020	INV	PD	(35) FLAGS
INVOICE:77757 CHECKDATE:04/24/2020											
355 GLEN ELLYN PUBLIC LIBRARY											
PPRT-120		04/27/2020		0420-5	24815	6,566.85	6,566.85	04/27/2020	DIR	PD	PPRT TO LIBRARY - APRIL 2020
INVOICE:PPRT-139 CHECKDATE:04/28/2020											
356 GLEN ELLYN VOLUNTEER FIRE CO.											
106306		04/10/2020		0420-5	24828	168,681.25	168,681.25	04/27/2020	DIR	PD	2ND QUARTERLY PAYMENT - APR-JU
INVOICE:Q2 CHECKDATE:04/28/2020											
360 GLENBARD W. W. TREATMENT PLT.											
1051912		04/27/2020		0420-5	24816	295,006.50	295,006.50	04/27/2020	DIR	PD	MONTHLY FLOW BILL - APRIL2020
INVOICE:FY20-3 CHECKDATE:04/28/2020											
368 GRACE LUTHERAN CHURCH											
9689412		04/24/2020		0520-1	239900	320.00	320.00	04/24/2020	INV	PD	CUSTODIAL/TELECOM MARCH 2020
INVOICE:GRACE-103 CHECKDATE:05/01/2020											
370 GRAYBAR ELECTRIC COMPANY INC											
106199		03/19/2020		0420-4	239871	120.00	120.00	04/21/2020	INV	PD	RAB LIGHTING
INVOICE:9315148375 CHECKDATE:04/24/2020											
414 ILLINOIS DEPT. OF REVENUE											
ST-1-159		04/27/2020		0420-5	24817	5,944.00	5,944.00	04/27/2020	DIR	PD	LINKS SALES TAX - MARCH 2020
INVOICE:ST-1-176 CHECKDATE:04/28/2020											
415 ILLINOIS EPA											
106335		04/14/2020		0520-1	239901	20.00	20.00	05/01/2020	INV	PD	IEPA CERTIFICATE
INVOICE:106335 CHECKDATE:05/01/2020											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
422 ILLINOIS SECRETARY OF STATE												
106336		04/14/2020		0520-1	239902	474.00		474.00	05/01/2020	INV	PD	TITLES/PLATES FOR (3) VEHICLES
INVOICE:106336				CHECKDATE:05/01/2020								
106337		04/14/2020		0520-1	239903	316.00		316.00	05/01/2020	INV	PD	TITLES/PLATES FOR (2) VEHICLES
INVOICE:106337				CHECKDATE:05/01/2020								
						790.00						
426 ILLINOIS STATE POLICE												
106311		04/28/2020		0520-1	239904	800.00		800.00	05/01/2020	INV	PD	VEHICLE SEIZURE CASE 20MR0231
INVOICE:106311				CHECKDATE:05/01/2020								
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
106339		04/17/2020		0520-1	239908	445.00		445.00	05/01/2020	INV	PD	500-0566939 3/17-4/17 20 COPIE
INVOICE:410302590				CHECKDATE:05/01/2020								
638 NATIONAL POWER RODDING CORP.												
106330	20200005	01/22/2020		0520-1	239913	107,061.05		107,061.05	05/01/2020	INV	PD	2019 CCTV SEWER TELE/CLEANING
INVOICE:50923				CHECKDATE:05/01/2020								
651 NORTHERN ILLINOIS GAS COMPANY												
106204		04/17/2020		0420-4	239878	101.62		101.62	04/21/2020	INV	PD	28-61-60-10006 4/20 NICOR
INVOICE:4-17-20 2861				CHECKDATE:04/24/2020								
106205		04/17/2020		0420-4	239878	41.21		41.21	04/21/2020	INV	PD	73-43-95-02235 4/20 NICOR
INVOICE:4-17-20 7343				CHECKDATE:04/24/2020								
106206		04/17/2020		0420-4	239878	18.75		18.75	04/21/2020	INV	PD	86-07-35-90647 4/20 NICOR
INVOICE:4-17-20 8607				CHECKDATE:04/24/2020								
106309		04/20/2020		0520-1	239914	600.73		600.73	05/01/2020	INV	PD	07-07-64-15582 04/20 NICOR
INVOICE:4-20-20 0707				CHECKDATE:05/01/2020								
106308		04/20/2020		0520-1	239914	191.62		191.62	05/01/2020	INV	PD	14-78-54-45330 04/20 NICOR
INVOICE:4-20-20 1478				CHECKDATE:05/01/2020								
106210		04/09/2020		0420-4	239878	237.37		237.37	04/23/2020	INV	PD	33-46-52-10004 4/20 NICOR
INVOICE:4-9-20 3346				CHECKDATE:04/24/2020								
						1,191.30						
700 THE PITNEY BOWES BANK INC												
106132		04/16/2020		0420-4	24725	2,000.00		2,000.00	04/21/2020	DIR	PD	POSTAGE REFILL - 4/7/20 VILLAG
INVOICE:106132				CHECKDATE:04/21/2020								
906 UTILITY DYNAMICS CORPORATION												
106277		04/15/2020		0520-1	239921	5,247.68		5,247.68	05/01/2020	INV	PD	REPAIR DAMAGED CONDUIT
INVOICE:0213-2572				CHECKDATE:05/01/2020								
915 VERIZON WIRELESS SERVICES LLC												
106152		03/23/2020		0420-4	239881	36.01		36.01	04/21/2020	INV	PD	542023069-0001 2/24 - 3/23/20
INVOICE:9851126810				CHECKDATE:04/24/2020								
106217		04/01/2020		0520-1	239924	1,070.96		1,070.96	04/23/2020	INV	PD	887125807 MARCH 20 VERIZON

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9851674071			CHECKDATE:05/01/2020									
106275		04/15/2020	0520-1		239925	907.20		907.20	05/01/2020	INV	PD	486486569 4/20 VERIZON
INVOICE:9852626134			CHECKDATE:05/01/2020									
106276		04/15/2020	0520-1		239926	286.41		286.41	05/01/2020	INV	PD	486486569 4/20 VERIZON
INVOICE:9852626135			CHECKDATE:05/01/2020									
106310		04/16/2020	0520-1		239927	704.25		704.25	05/01/2020	INV	PD	580459997 04/20 VERIZON
INVOICE:9852712222			CHECKDATE:05/01/2020									
						3,004.83						
922 VILLAGE OF GLEN ELLYN												
120495-178		04/01/2020	0420-4		24587	191.21		191.21	04/16/2020	DIR	PD	120495 WATER BILL 2/3/20-3/2/2
INVOICE:120495-180			CHECKDATE:04/16/2020									
121350-181		04/01/2020	0420-4		24579	33.56		33.56	04/16/2020	DIR	PD	121350 WATER BILL 2/3/20-3/2/2
INVOICE:121350-182			CHECKDATE:04/16/2020									
122670-181		04/01/2020	0420-4		24580	42.61		42.61	04/16/2020	DIR	PD	122670 WATER BILL 2/3/20-3/2/2
INVOICE:122670-182			CHECKDATE:04/16/2020									
4709572		04/01/2020	0420-4		24581	19.86		19.86	04/16/2020	DIR	PD	122675 WATER 2/3/20-3/2/20
INVOICE:122675-106			CHECKDATE:04/16/2020									
140210-179		04/01/2020	0420-4		24582	19.86		19.86	04/16/2020	DIR	PD	140210 WATER BILL 2/3/20-3/2/2
INVOICE:140210-180			CHECKDATE:04/16/2020									
140250-178		04/01/2020	0420-4		24583	31.78		31.78	04/16/2020	DIR	PD	140250 WATER BILL 2/3/20-3/1/2
INVOICE:140250-180			CHECKDATE:04/16/2020									
9451812		04/01/2020	0420-4		24584	38.86		38.86	04/16/2020	DIR	PD	WATER BILL 311130 2/3/20 - 3/2
INVOICE:311130-16			CHECKDATE:04/16/2020									
106009		04/01/2020	0420-4		24586	38.86		38.86	04/16/2020	DIR	PD	311140 WATER BILL - 2/3/20-3/2
INVOICE:311140-20			CHECKDATE:04/16/2020									
315090-179		04/01/2020	0420-4		24588	224.57		224.57	04/16/2020	DIR	PD	315090 WATER BILL 2/3/20-3/2/2
INVOICE:315090-180			CHECKDATE:04/16/2020									
315215-159		04/21/2020	0420-4		24727	19.86		19.86	04/21/2020	DIR	PD	315215 WATER BILL2/3/20-3/2/20
INVOICE:315215-160			CHECKDATE:04/21/2020									
410010-180		04/21/2020	0420-4		24729	456.42		456.42	04/21/2020	DIR	PD	410010 WATER BILL1/15/20-2/17/
INVOICE:410010-181			CHECKDATE:04/21/2020									
411170-169		04/21/2020	0420-4		24728	57.76		57.76	04/21/2020	DIR	PD	411170 WATER BILL 1/15/20-2/17
INVOICE:411170-170			CHECKDATE:04/21/2020									
413030-176		04/21/2020	0420-4		24730	805.46		805.46	04/21/2020	DIR	PD	413030 WATER BILL 1/15/20-2/17
INVOICE:413030-177			CHECKDATE:04/21/2020									
1061331		04/21/2020	0420-4		24726	132.18		132.18	04/21/2020	DIR	PD	VOGE WATER BILL 1/15/20-2/17/2
INVOICE:423765-201			CHECKDATE:04/21/2020									
423925-181		04/01/2020	0420-4		24585	114.22		114.22	04/16/2020	DIR	PD	423925 WATER BILL 1/15/20-2/17
INVOICE:423925-182			CHECKDATE:04/16/2020									
9680712		04/27/2020	0420-5		24818	1,005.72		1,005.72	04/27/2020	DIR	PD	FOOD & BEVERAGE TAX - MARCH 20
INVOICE:F&B-13			CHECKDATE:04/28/2020									
						3,232.79						
929 W.W. GRAINGER INC												
106201		03/20/2020	0420-4		239870	112.52		112.52	04/21/2020	INV	PD	VARIOUS BATHROOM EQUIPMENT
INVOICE:9481591486			CHECKDATE:04/24/2020									
932 WALTER DEUCHLER ASSOCIATES INC												
106186	20180025	03/31/2020	0420-4		239861	430.84		430.84	04/21/2020	INV	PD	HILL AVE UTILITY IMPROVEMENTS
INVOICE:34981-1			CHECKDATE:04/24/2020									
106187	20180058	03/31/2020	0420-4		239861	1,173.76		1,173.76	04/21/2020	INV	PD	CUMNOR IMPROVEMENTS PJT



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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:34981-2											
						1,604.60					
			948 WEST PUBLISHING CORPORATION								
106317		04/01/2020		0520-1	239928	387.36	387.36	05/01/2020	INV	PD	INFORMATION CHARGES - MARCH 20
INVOICE:842071481											
			1007 TYLER TECHNOLOGIES, INC.								
105677		02/28/2020		0420-4	239880	5,775.00	5,775.00	03/13/2020	INV	PD	TRAINING
INVOICE:45-294404											
			1076 CINTAS CORPORATION NO 2								
106183		03/19/2020		0420-4	239847	80.37	80.37	04/21/2020	INV	PD	TRAFFIC MATS
INVOICE:4045878008											
106182		03/23/2020		0420-4	239847	54.55	54.55	04/21/2020	INV	PD	TRAFFIC MATS
INVOICE:4046104859											
						134.92					
			1078 EQUIFAX INFORMATION SVCS LLC								
106194		03/17/2020		0420-4	239865	26.00	26.00	04/21/2020	INV	PD	CREDIT REPORTS
INVOICE:5777655											
			1127 JAMES J BENES AND ASSOCIATES, INC.								
106280		03/31/2020		0520-1	239905	185.32	185.32	05/01/2020	INV	PD	ENGINEERING SERVICES 2/26-3/25
INVOICE:3-31-20											
			1207 CIVILTECH ENGINEERING, INC.								
106170	20190058	04/06/2020		0420-4	239848	30,870.90	30,870.90	04/21/2020	INV	PD	PHASE II ENG - CBD STREETScape
INVOICE:48710											
			1278 UNION PACIFIC RAILROAD COMPANY								
106193		01/01/2020		0520-1	239920	2,975.13	2,975.13	04/21/2020	INV	PD	LEASE PROSPECT & CRESCENT
INVOICE:304615421											
			2017 ELLIOTT AUTO SUPPLY COMPANY, INC								
106198		03/30/2020		0420-4	239866	307.38	307.38	04/21/2020	INV	PD	PD#004 CONTROL ARM
INVOICE:50-2796332											
105894		03/09/2020		0420-4	239866	-331.65	-331.65	04/07/2020	CRM	PD	CREDIT - BATTERIES,HOSE
INVOICE:61-469529											
106197		03/25/2020		0420-4	239866	46.92	46.92	04/21/2020	INV	PD	OIL FILTER
INVOICE:61-471401											
105946		04/01/2020		0420-4	239866	156.88	156.88	04/13/2020	INV	PD	BRAKES; ROTORS
INVOICE:61-472281											
						179.53					
			2021 A-RELIABLE PRINTING								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106158 INVOICE:2405		03/18/2020		0520-1 CHECKDATE:05/01/2020	239885	135.50		135.50	04/21/2020	INV	PD	3 PART FORMS
2699 COMPASS MINERALS AMERICA INC												
106169 INVOICE:619109	20190046	04/03/2020		0420-4 CHECKDATE:04/24/2020	239855	13,391.40		13,391.40	04/21/2020	INV	PD	REGULAR BULK ROCK SALT
3743 RYAN CUSACK												
106321 INVOICE:106321		04/01/2020		0520-1 CHECKDATE:05/01/2020	239894	10.00		10.00	05/01/2020	INV	PD	LOST CHECK 237890 REPLACEMENT
3776 ST PETRONILLE CHURCH												
106328 INVOICE:106328		04/24/2020		0520-1 CHECKDATE:05/01/2020	239919	289.60		289.60	05/01/2020	INV	PD	REFUND - FUNDRAISER CANCELLED
4876 CONSTELLATION NEWENERGY, INC.												
106327 INVOICE:16722075401-11		02/07/2020		0520-1 CHECKDATE:05/01/2020	239893	213.68		213.68	05/01/2020	INV	PD	8367968 02/20 CONSTELLATION
106289 INVOICE:16754900401-12		02/18/2020		0520-1 CHECKDATE:05/01/2020	239893	49.30		49.30	05/01/2020	INV	PD	8367969 2/20 CONSTELLATION
106291 INVOICE:16754920001-2		02/12/2020		0520-1 CHECKDATE:05/01/2020	239893	296.98		296.98	05/01/2020	INV	PD	8237876 2/20 CONSTELLATION
106324 INVOICE:16754939101-3		02/12/2020		0520-1 CHECKDATE:05/01/2020	239893	287.73		287.73	05/01/2020	INV	PD	8237881 02/20 CONSTELLATION
106286 INVOICE:16754939701-4		02/12/2020		0520-1 CHECKDATE:05/01/2020	239893	478.54		478.54	05/01/2020	INV	PD	8237882 2/20 CONSTELLATION
106288 INVOICE:16754942101-7		02/12/2020		0520-1 CHECKDATE:05/01/2020	239893	40.33		40.33	05/01/2020	INV	PD	8367964 2/20 CONSTELLATION
106290 INVOICE:16754943601-5		02/18/2020		0520-1 CHECKDATE:05/01/2020	239893	496.09		496.09	05/01/2020	INV	PD	8237883 2/20 CONSTELLATION
106287 INVOICE:16754956301-8		02/18/2020		0520-1 CHECKDATE:05/01/2020	239893	77.54		77.54	05/01/2020	INV	PD	8367965 2/20 CONSTELLATION
106283 INVOICE:16789182301-1		02/17/2020		0520-1 CHECKDATE:05/01/2020	239893	532.77		532.77	05/01/2020	INV	PD	8237875 2/20 CONSTELLATION
106292 INVOICE:16789350901-6		02/18/2020		0520-1 CHECKDATE:05/01/2020	239893	314.81		314.81	05/01/2020	INV	PD	8237884 2/20 CONSTELLATION
106285 INVOICE:16789357901-9		02/17/2020		0520-1 CHECKDATE:05/01/2020	239893	40.61		40.61	05/01/2020	INV	PD	8367966 2/20 CONSTELLATION
106284 INVOICE:16789379101-13		02/17/2020		0520-1 CHECKDATE:05/01/2020	239893	58.85		58.85	05/01/2020	INV	PD	8367970 02/20 CONSTELLATION
106325 INVOICE:16935933101-11		03/09/2020		0520-1 CHECKDATE:05/01/2020	239893	168.20		168.20	05/01/2020	INV	PD	8367968 03/20 CONSTELLATION
106293 INVOICE:169659145010-3		03/12/2020		0520-1 CHECKDATE:05/01/2020	239893	232.89		232.89	05/01/2020	INV	PD	8237881 3/20 CONSTELLATION
						3,288.32						
5232 LORI GLOUDE												
106334 INVOICE:106334		04/13/2020		0520-1 CHECKDATE:05/01/2020	239899	22.35		22.35	05/01/2020	INV	PD	REIMBURSEMENT - BLACK INK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5356 UTILITY SERVICE COMPANY, INC.											
106323	20200014	04/01/2020		0520-1	239922	135,260.00	135,260.00	05/01/2020	INV	PD	PAINT NEWTON AVE WATER TOWER
INVOICE:504892 CHECKDATE:05/01/2020											
5417 CURRIE MOTORS FRANKFORT, INC.											
106178	20190070	03/26/2020		0420-4	239858	27,466.00	27,466.00	04/21/2020	INV	PD	VEHICLE PURCHASES
INVOICE:A8144 CHECKDATE:04/24/2020											
106179	20190070	03/26/2020		0420-4	239858	21,834.00	21,834.00	04/21/2020	INV	PD	VEHICLE PURCHASES
INVOICE:A8169 CHECKDATE:04/24/2020											
106180	20190054	03/26/2020		0420-4	239858	76,045.00	76,045.00	04/21/2020	INV	PD	FIRE COMPANY COMMAND CARS
INVOICE:E7860-61 CHECKDATE:04/24/2020											
						125,345.00					
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.											
106173		04/05/2020		0420-4	239845	228.75	228.75	04/21/2020	INV	PD	RADIO USE / MONITORING 4/1-6/3
INVOICE:3326008 CHECKDATE:04/24/2020											
5574 AFTERMATH, INC.											
106159		03/17/2020		0420-4	239835	105.00	105.00	04/21/2020	INV	PD	BIO-HAZARD CLEAN UP
INVOICE:JC2020-4594 CHECKDATE:04/24/2020											
106161		03/18/2020		0420-4	239835	155.00	155.00	04/21/2020	INV	PD	BIO-HAZARD CLEAN UP
INVOICE:JC2020-4596 CHECKDATE:04/24/2020											
106160		03/18/2020		0420-4	239835	155.00	155.00	04/21/2020	INV	PD	BIO-HAZARD CLEAN UP
INVOICE:JC2020-4811 CHECKDATE:04/24/2020											
						415.00					
5758 SWAHM											
7247111		04/24/2020		0420-5	24732	229,964.14	229,964.14	04/24/2020	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE:SWAHM-136 CHECKDATE:04/24/2020											
5955 WILLIAM J TENUTA											
106153		04/13/2020		0420-4	239833	3,382.00	3,382.00	04/21/2020	INV	PD	LIMESTONE CAP INSTALL CIVIC CN
INVOICE:106153 CHECKDATE:04/24/2020											
6043 CHICAGO PARTS & SOUND LLC											
106176		04/06/2020		0420-4	239846	55.90	55.90	04/21/2020	INV	PD	PW#212 REAR BRAKE PADS
INVOICE:1-0137040 CHECKDATE:04/24/2020											
6603 CHRISTINE MILLER											
106331		04/13/2020		0520-1	239910	52.66	52.66	05/01/2020	INV	PD	REIMBURSEMENT - P.D. SUPPLIES
INVOICE:106331 CHECKDATE:05/01/2020											
6974 CUTTER & BUCK											
106140		03/25/2020		0420-4	239859	119.42	119.42	04/21/2020	INV	PD	GOLF SHOP RETAIL
INVOICE:95144325 CHECKDATE:04/24/2020											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7127 ED/CINDY MUGNANI											
106274		04/15/2020		0520-1	239912	4,250.00	4,250.00	05/01/2020	INV	PD	SHARE COST PROGRAM - 620 WESTE
INVOICE:106274		CHECKDATE:05/01/2020									
7273 CMS COMMUNICATIONS, INC.											
106171		04/09/2020		0420-4	239849	829.00	829.00	04/21/2020	INV	PD	(3) IP PHONES
INVOICE:1732119		CHECKDATE:04/24/2020									
7651 TODD/ANNA KREISSLER											
106341		04/30/2020		0420-7	239883	91,875.00	91,875.00	05/31/2020	INV	PD	EASEMENT COMPENSATION - 542 HI
INVOICE:106341		CHECKDATE:04/30/2020									
7749 PAYMENT SERVICE NETWORK, INC											
6592149		04/27/2020		0420-5	24819	481.45	481.45	04/27/2020	DIR	PD	CUST ONLINE BANKING FEE - MARC
INVOICE:PSN-89		CHECKDATE:04/28/2020									
8565 WIDEOPENWEST FINANCE LLC											
106192		04/03/2020		0420-4	239882	66.75	66.75	04/21/2020	INV	PD	014635006 INTERNET CHARGES 4/2
INVOICE:4-3-20 5006		CHECKDATE:04/24/2020									
8568 HOUSE OF GRAPHICS, INC											
106203		03/31/2020		0420-4	239874	1,572.35	1,572.35	04/21/2020	INV	PD	MAILING SERVICES
INVOICE:2003093		CHECKDATE:04/24/2020									
8640 KEVIN RIGGLE											
106214		04/21/2020		0420-4	239879	149.96	149.96	04/23/2020	INV	PD	REIMBURSEMENT - UNIFORM
INVOICE:106214		CHECKDATE:04/24/2020									
9078 TYCO FIRE & SECURITY MANAGEMENT, INC											
106207		03/07/2020		0420-4	239876	138.00	138.00	04/23/2020	INV	PD	113056965 ALARM SERVICES 4/1-6
INVOICE:340001626		CHECKDATE:04/24/2020									
106278		03/07/2020		0520-1	239906	138.00	138.00	05/01/2020	INV	PD	ALARM MONITORING 4/1/-6/30 20
INVOICE:34001626		CHECKDATE:05/01/2020									
106213		04/11/2020		0420-4	239876	138.00	138.00	04/23/2020	INV	PD	133267672 ALARM SERVICES 5/1-7
INVOICE:34153868		CHECKDATE:04/24/2020									
						414.00					
9082 COLPO COMMUNICATIONS											
106177		04/04/2020		0420-4	239852	362.84	362.84	04/21/2020	INV	PD	5 ANTENNA KITS
INVOICE:10259		CHECKDATE:04/24/2020									
9719 VERIZON CONNECT NWF INC.											
106320		04/01/2020		0520-1	239923	1,248.75	1,248.75	05/01/2020	INV	PD	VILL017 03/20 VERIZON CONNECT
INVOICE:OSV000002075511		CHECKDATE:05/01/2020									



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9742 PATTI DOGGETT											
106215		04/20/2020		0420-4	239863	73.98	73.98	04/23/2020	INV	PD	REIMBRSEMENT - UNIFORM
INVOICE:106215		CHECKDATE:04/24/2020									
9766 HEARTLAND											
1025074		04/27/2020		0420-5	24820	299.99	299.99	04/27/2020	DIR	PD	PARKING KIOSK - MARCH 2020
INVOICE:HEARTLAND PARKING4		CHECKDATE:04/28/2020									
9826610		04/27/2020		0420-5	24823	1,974.98	1,974.98	04/27/2020	DIR	PD	LINKS CREDIT CARD FEES - FOOD
INVOICE:HEARTLAND R229		CHECKDATE:04/28/2020									
6387653		04/27/2020		0420-5	24821	2,503.32	2,503.32	04/27/2020	DIR	PD	CREDIT CARD FEES - VILLAGE - M
INVOICE:HEARTLAND-54		CHECKDATE:04/28/2020									
9513813		04/27/2020		0420-5	24822	3,729.91	3,729.91	04/27/2020	DIR	PD	LINKS CREDIT CARD FEES - GOLF
INVOICE:HEARTLANDLINKS-15		CHECKDATE:04/28/2020									
						8,508.20					
10119 CLESEN WHOLESALE											
106316		03/27/2020		0520-1	239891	6,365.50	6,365.50	05/01/2020	INV	PD	SPRING FLOWERS CBD
INVOICE:25464		CHECKDATE:05/01/2020									
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC											
106200		03/23/2020		0420-4	239850	538.52	538.52	04/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:816212457		CHECKDATE:04/24/2020									
10753 ADVANCED TURF SOLUTIONS											
106157		03/31/2020		0420-4	239834	114.00	114.00	04/21/2020	INV	PD	TURF TREATMENT
INVOICE:SO817227.2		CHECKDATE:04/24/2020									
10865 CHICAGO FIRE & BURGLAR DETECTION INC											
106329		04/15/2020		0520-1	239890	89.75	89.75	05/01/2020	INV	PD	ALARM MONITORING MAY-JULY 20
INVOICE:R52920		CHECKDATE:05/01/2020									
10952 CONSUMERS PACKING COMPANY											
106174		04/09/2020		0420-4	239856	81.70	81.70	04/21/2020	INV	PD	FOOD RESALE
INVOICE:363616		CHECKDATE:04/24/2020									
106175		04/10/2020		0420-4	239856	175.75	175.75	04/21/2020	INV	PD	FOOD RESALE
INVOICE:363630		CHECKDATE:04/24/2020									
						257.45					
11079 MATRIX PAYMENT SYSTEMS											
9439514		04/27/2020		0420-5	24824	1,290.10	1,290.10	04/27/2020	DIR	PD	CC PROCESSOR VEHICLE STICKERS
INVOICE:MATRIX-23		CHECKDATE:04/28/2020									
11084 CHASE BANK NA											
106219		04/20/2020		0420-6	24734	5,525.57	5,525.57	04/20/2020	DIR	PD	DUE FROM LIBRARY
INVOICE:106219		CHECKDATE:04/27/2020									
106220		04/20/2020		0420-6	24735	2,699.95	2,699.95	04/20/2020	DIR	PD	DUE FROM GWA



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:106220			CHECKDATE:04/27/2020									
8921420		04/20/2020	0420-6		24589	7.12		7.12	04/20/2020	DIR	PD	GARVEYS OFFICE PRODUCTS - FILE
INVOICE:ALLN-73			CHECKDATE:04/20/2020									
106011		04/20/2020	0420-6		24590	46.50		46.50	04/20/2020	DIR	PD	GARVEYS OFFICE PRODUCTS - CARD
INVOICE:ALLN-74			CHECKDATE:04/20/2020									
106012		04/20/2020	0420-6		24591	44.10		44.10	04/20/2020	DIR	PD	GARVEYS OFFICE PRODUCTS - INDE
INVOICE:ALLN-75			CHECKDATE:04/20/2020									
106013		04/20/2020	0420-6		24592	65.98		65.98	04/20/2020	DIR	PD	GARVEYS OFFICE PRODUCTS - COPY
INVOICE:ALLN-76			CHECKDATE:04/20/2020									
106015		04/20/2020	0420-6		24594	59.95		59.95	04/20/2020	DIR	PD	GARVEYS OFFICE PRODUCTS - ENVE
INVOICE:ALLN-77			CHECKDATE:04/20/2020									
106014		04/20/2020	0420-6		24593	17.34		17.34	04/20/2020	DIR	PD	GARVEYS OFFICE PRODUCTS - GERM
INVOICE:ALLN-78			CHECKDATE:04/20/2020									
8920119		04/20/2020	0420-6		24595	45.76		45.76	04/20/2020	DIR	PD	AMAZON - SPRAY NOZZLES
INVOICE:BBAL-31			CHECKDATE:04/20/2020									
106016		04/20/2020	0420-6		24596	162.00		162.00	04/20/2020	DIR	PD	DEENTERPRISES - HAND SANITIZER
INVOICE:BBAL-32			CHECKDATE:04/20/2020									
106017		04/20/2020	0420-6		24597	448.58		448.58	04/20/2020	DIR	PD	AMAZON - VACUUM; SOAP DISPENSE
INVOICE:BBAL-33			CHECKDATE:04/20/2020									
106018		04/20/2020	0420-6		24598	33.18		33.18	04/20/2020	DIR	PD	AMAZON - REPLACEMENT CLOCKS
INVOICE:BBAL-34			CHECKDATE:04/20/2020									
106019		04/20/2020	0420-6		24599	251.71		251.71	04/20/2020	DIR	PD	AIR DELIGHTS - DEODORIZER
INVOICE:BBAL-35			CHECKDATE:04/20/2020									
8921521		04/20/2020	0420-6		24736	112.11		112.11	04/20/2020	DIR	PD	ATBATT - BATTERIES
INVOICE:BINM-68			CHECKDATE:04/27/2020									
106221		04/20/2020	0420-6		24737	240.00		240.00	04/20/2020	DIR	PD	NINITE - SOFTWARE UPDATE SUBSC
INVOICE:BINM-69			CHECKDATE:04/27/2020									
106222		04/20/2020	0420-6		24738	573.72		573.72	04/20/2020	DIR	PD	GODADDY - EMAIL SUBSCRIPTION
INVOICE:BINM-70			CHECKDATE:04/27/2020									
8920819		04/20/2020	0420-6		24600	249.00		249.00	04/20/2020	DIR	PD	ICMA - WEBINAR
INVOICE:BROP-49			CHECKDATE:04/20/2020									
8921621		04/20/2020	0420-6		24739	1,047.80		1,047.80	04/20/2020	DIR	PD	CRESCENT GARDEN - PLANTING POT
INVOICE:BUCD-83			CHECKDATE:04/27/2020									
106225		04/20/2020	0420-6		24741	88.20		88.20	04/20/2020	DIR	PD	DTN - WEATHER SERVICES
INVOICE:BUCD-85			CHECKDATE:04/27/2020									
106226		04/20/2020	0420-6		24742	-250.00		-250.00	04/20/2020	CRM	PD	APWA - AWARDS LUNCHEON REFUND
INVOICE:BUCD-86			CHECKDATE:04/27/2020									
106227		04/20/2020	0420-6		24743	-25.00		-25.00	04/20/2020	CRM	PD	APWA- AWARDS LUNCHEON REFUND
INVOICE:BUCD-87			CHECKDATE:04/27/2020									
106228		04/20/2020	0420-6		24744	-25.00		-25.00	04/20/2020	CRM	PD	APWA - AWARDS LUNCHEON REFUND
INVOICE:BUCD-88			CHECKDATE:04/27/2020									
106230		04/20/2020	0420-6		24746	-30.00		-30.00	04/20/2020	CRM	PD	APWA - AWARDS LUNCHEON REFUND
INVOICE:BUCD-90			CHECKDATE:04/27/2020									
106224		04/20/2020	0420-6		24740	88.20		88.20	04/20/2020	DIR	PD	DTN - WEATHER SERVICES
INVOICE:BUCS-84			CHECKDATE:04/27/2020									
106229		04/20/2020	0420-6		24745	-30.00		-30.00	04/20/2020	CRM	PD	APWA - AWARDS LUNCHEON REFUND
INVOICE:BUCD-89			CHECKDATE:04/27/2020									
8921718		04/20/2020	0420-6		24601	447.01		447.01	04/20/2020	DIR	PD	STERLING CUT GLASS - TROPHY
INVOICE:CAMM-46			CHECKDATE:04/20/2020									
8921022		04/20/2020	0420-6		24802	20.97		20.97	04/20/2020	DIR	PD	STAPLES - WIPES
INVOICE:CHAB-238			CHECKDATE:04/27/2020									
106297		04/20/2020	0420-6		24807	8.37		8.37	04/20/2020	DIR	PD	JEWEL- SPINACH
INVOICE:CHAB-239			CHECKDATE:04/28/2020									
106298		04/20/2020	0420-6		24808	14.99		14.99	04/20/2020	DIR	PD	SPOTIFY - MUSIC SERVICE
INVOICE:CHAB-240			CHECKDATE:04/28/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106299		04/20/2020		0420-6	24809	39.95		39.95	04/20/2020	DIR	PD	STAPLES - PENS
INVOICE:CHAB-241			CHECKDATE:04/28/2020									
106300		04/20/2020		0420-6	24810	48.68		48.68	04/20/2020	DIR	PD	FACEBOOK - AD
INVOICE:CHAB-242			CHECKDATE:04/28/2020									
106301		04/20/2020		0420-6	24811	14.99		14.99	04/20/2020	DIR	PD	SPOTIFY - MUSIC SERVICE
INVOICE:CHAB-243			CHECKDATE:04/28/2020									
106302		04/20/2020		0420-6	24812	16.31		16.31	04/20/2020	DIR	PD	FACEBOOK - AD
INVOICE:CHAB-244			CHECKDATE:04/28/2020									
106303		04/20/2020		0420-6	24813	164.50		164.50	04/20/2020	DIR	PD	COMCAST - CABLE TV
INVOICE:CHAB-245			CHECKDATE:04/28/2020									
106304		04/20/2020		0420-6	24814	299.09		299.09	04/20/2020	DIR	PD	COMCAST - CABLE TV
INVOICE:CHAB-246			CHECKDATE:04/28/2020									
106022		04/20/2020		0420-6	24605	199.98		199.98	04/20/2020	DIR	PD	AMAZON - LASERJET PRINTER
INVOICE:CHIJ-10			CHECKDATE:04/20/2020									
106023		04/20/2020		0420-6	24606	66.40		66.40	04/20/2020	DIR	PD	AMAZON - MICE
INVOICE:CHIJ-11			CHECKDATE:04/20/2020									
106024		04/20/2020		0420-6	24607	400.80		400.80	04/20/2020	DIR	PD	LOGMEIN - GOTOMEETING
INVOICE:CHIJ-12			CHECKDATE:04/20/2020									
106025		04/20/2020		0420-6	24608	198.00		198.00	04/20/2020	DIR	PD	AMAZON - KEYBOARDS; MICE
INVOICE:CHIJ-13			CHECKDATE:04/20/2020									
106026		04/20/2020		0420-6	24609	-16.80		-16.80	04/20/2020	CRM	PD	LOGMEIN - GOTOMEETING TAX CRED
INVOICE:CHIJ-14			CHECKDATE:04/20/2020									
106027		04/20/2020		0420-6	24610	112.03		112.03	04/20/2020	DIR	PD	ATBATT - UPS BATTERIES
INVOICE:CHIJ-15			CHECKDATE:04/20/2020									
106028		04/20/2020		0420-6	24611	439.80		439.80	04/20/2020	DIR	PD	ZOOM - MEETING & WEBINAR
INVOICE:CHIJ-16			CHECKDATE:04/20/2020									
1043463		04/20/2020		0420-6	24602	949.00		949.00	04/20/2020	DIR	PD	AMAZON - LAPTOP
INVOICE:CHIJ-7			CHECKDATE:04/20/2020									
106020		04/20/2020		0420-6	24603	163.71		163.71	04/20/2020	DIR	PD	AMAZON - LAPTOP DOCK
INVOICE:CHIJ-8			CHECKDATE:04/20/2020									
106021		04/20/2020		0420-6	24604	28.50		28.50	04/20/2020	DIR	PD	AMAZON - CABLES
INVOICE:CHIJ-9			CHECKDATE:04/20/2020									
8919321		04/20/2020		0420-6	24747	12.99		12.99	04/20/2020	DIR	PD	AMAZON - THERMAL PAPER
INVOICE:COYC-63			CHECKDATE:04/27/2020									
106231		04/20/2020		0420-6	24748	23.99		23.99	04/20/2020	DIR	PD	AMAZON - KEYBOARD & MOUSE
INVOICE:COYC-64			CHECKDATE:04/27/2020									
106232		04/20/2020		0420-6	24749	14.99		14.99	04/20/2020	DIR	PD	AMAZON - COFFEE CUPS
INVOICE:COYC-65			CHECKDATE:04/27/2020									
106233		04/20/2020		0420-6	24750	10.00		10.00	04/20/2020	DIR	PD	PAYPAL - MUNIS ONLINE PAYMNT
INVOICE:COYC-66			CHECKDATE:04/27/2020									
106234		04/20/2020		0420-6	24751	10.00		10.00	04/20/2020	DIR	PD	MUNIS ONLINE PAYMENT
INVOICE:COYC-67			CHECKDATE:04/27/2020									
106235		04/20/2020		0420-6	24752	10.00		10.00	04/20/2020	DIR	PD	MUNIS ONLINE PAYMENT
INVOICE:COYC-68			CHECKDATE:04/27/2020									
891979		04/20/2020		0420-6	24753	102.25		102.25	04/20/2020	DIR	PD	DUPAGE COUNTY - SEWER REPAIR P
INVOICE:DAUR-9			CHECKDATE:04/27/2020									
8920522		04/20/2020		0420-6	24754	313.16		313.16	04/20/2020	DIR	PD	GOOGLE ADS - ADS
INVOICE:DETA-193			CHECKDATE:04/27/2020									
106236		04/20/2020		0420-6	24755	73.26		73.26	04/20/2020	DIR	PD	NOTHING BUDNT CAKES - DESSERTS
INVOICE:DETA-194			CHECKDATE:04/27/2020									
106237		04/20/2020		0420-6	24756	20.08		20.08	04/20/2020	DIR	PD	AMAZON - MOUSE
INVOICE:DETA-195			CHECKDATE:04/27/2020									
106238		04/20/2020		0420-6	24757	165.38		165.38	04/20/2020	DIR	PD	TRIPLESEAT - EVENT PLANNING SO
INVOICE:DETA-196			CHECKDATE:04/27/2020									
106239		04/20/2020		0420-6	24758	405.00		405.00	04/20/2020	DIR	PD	EVENTECTIVE - EVENT MARKETING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:DETA-197			CHECKDATE:04/27/2020									
106240		04/20/2020	0420-6		24759	67.87		67.87	04/20/2020	DIR	PD	MENARDS - EASTER CANDY
INVOICE:DETA-198			CHECKDATE:04/27/2020									
106241		04/20/2020	0420-6		24760	-73.26		-73.26	04/20/2020	CRM	PD	RETURN - DESSERTS
INVOICE:DETA-199			CHECKDATE:04/27/2020									
106242		04/20/2020	0420-6		24761	79.10		79.10	04/20/2020	DIR	PD	KIZUNA - PERSONAL PURCHASE ERR
INVOICE:DETA-200			CHECKDATE:04/27/2020									
106243		04/20/2020	0420-6		24762	-8.78		-8.78	04/20/2020	CRM	PD	KIZUNA CHOW NOW - CREDITED
INVOICE:DETA-201			CHECKDATE:04/27/2020									
106244		04/20/2020	0420-6		24763	50.00		50.00	04/20/2020	DIR	PD	TRIPLESEAT - VENUE MARKETING
INVOICE:DETA-202			CHECKDATE:04/27/2020									
892047		04/20/2020	0420-6		24612	12.00		12.00	04/20/2020	DIR	PD	CITY OF EVANSTON - PARKING
INVOICE:DOWA-11			CHECKDATE:04/20/2020									
106029		04/20/2020	0420-6		24613	12.00		12.00	04/20/2020	DIR	PD	CITY OF EVANSTON - PARKING
INVOICE:DOWA-12			CHECKDATE:04/20/2020									
106030		04/20/2020	0420-6		24614	10.00		10.00	04/20/2020	DIR	PD	CITY OF EVANSTON - PARKING
INVOICE:DOWA-13			CHECKDATE:04/20/2020									
106031		04/20/2020	0420-6		24615	39.22		39.22	04/20/2020	DIR	PD	BARONES - FOOD FOR NIGHT SHIFT
INVOICE:DOWA-14			CHECKDATE:04/20/2020									
106032		04/20/2020	0420-6		24616	63.44		63.44	04/20/2020	DIR	PD	BARONES - FOOD FOR NIGHT SHIFT
INVOICE:DOWA-15			CHECKDATE:04/20/2020									
9198118		04/20/2020	0420-6		24801	24.75		24.75	04/20/2020	DIR	PD	JEWEL - CHICKEN
INVOICE:FOTT-69			CHECKDATE:04/27/2020									
106294		04/20/2020	0420-6		24804	132.19		132.19	04/20/2020	DIR	PD	RESTAURANT DEPOT - CHCKEN
INVOICE:FOTT-70			CHECKDATE:04/28/2020									
106295		04/20/2020	0420-6		24805	-2.27		-2.27	04/20/2020	CRM	PD	REFUND - SALES TAX
INVOICE:FOTT-71			CHECKDATE:04/28/2020									
106296		04/20/2020	0420-6		24806	35.01		35.01	04/20/2020	DIR	PD	JEWEL - VEGETABLES
INVOICE:FOTT-72			CHECKDATE:04/28/2020									
106246		04/20/2020	0420-6		24766	105.60		105.60	04/20/2020	DIR	PD	IL TOLLWAY - I PASS TOLLS
INVOICE:FRAF -112			CHECKDATE:04/27/2020									
8921822		04/20/2020	0420-6		24764	267.27		267.27	04/20/2020	DIR	PD	ACCURIDE - EXTENSION SLIDES
INVOICE:FRAF-110			CHECKDATE:04/27/2020									
106245		04/20/2020	0420-6		24765	1,307.01		1,307.01	04/20/2020	DIR	PD	HYDROTEX - PARTNERSHIP APRIL 2
INVOICE:FRAF-111			CHECKDATE:04/27/2020									
106247		04/20/2020	0420-6		24767	170.00		170.00	04/20/2020	DIR	PD	API LEARNING - TRAINING
INVOICE:FRAF-113			CHECKDATE:04/27/2020									
106248		04/20/2020	0420-6		24768	150.00		150.00	04/20/2020	DIR	PD	ANTEAGROUP - TRAINING / TEST
INVOICE:FRAF-114			CHECKDATE:04/27/2020									
8921922		04/20/2020	0420-6		24617	88.15		88.15	04/20/2020	DIR	PD	MAIN STREET PUB - LUNCH MTG
INVOICE:FRAM-133			CHECKDATE:04/20/2020									
1043473		04/20/2020	0420-6		24773	45.00		45.00	04/20/2020	DIR	PD	CONSTANT CONTACT - ONLINE NEWS
INVOICE:GOYA-7			CHECKDATE:04/27/2020									
106252		04/20/2020	0420-6		24774	32.00		32.00	04/20/2020	DIR	PD	A TODO MADRE - LUNCH MTG
INVOICE:GOYA-8			CHECKDATE:04/27/2020									
106253		04/20/2020	0420-6		24775	33.90		33.90	04/20/2020	DIR	PD	MAIN STREET PUB - LUNCH MTG
INVOICE:GOYA-9			CHECKDATE:04/27/2020									
8922121		04/20/2020	0420-6		24618	279.98		279.98	04/20/2020	DIR	PD	WAYFAIR - OFFICE FURNITURE
INVOICE:HEFJ-41			CHECKDATE:04/20/2020									
106033		04/20/2020	0420-6		24619	-179.00		-179.00	04/20/2020	CRM	PD	AMAZON - REFUND
INVOICE:HEFJ-42			CHECKDATE:04/20/2020									
106034		04/20/2020	0420-6		24620	177.59		177.59	04/20/2020	DIR	PD	QUILL - OFFICE SUPPLIES
INVOICE:HEFJ-43			CHECKDATE:04/20/2020									
106035		04/20/2020	0420-6		24621	197.97		197.97	04/20/2020	DIR	PD	QUILL - OFFICE SUPPLIES
INVOICE:HEFJ-44			CHECKDATE:04/20/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106036		04/20/2020		0420-6	24622	26.77		26.77	04/20/2020	DIR	PD	QUILL - OFFICE SUPPLIES
INVOICE:HEFJ-45			CHECKDATE:04/20/2020									
106037		04/20/2020		0420-6	24623	30.77		30.77	04/20/2020	DIR	PD	STAPLES - OFFICE SUPPLIES
INVOICE:HEFJ-46			CHECKDATE:04/20/2020									
106038		04/20/2020		0420-6	24624	80.00		80.00	04/20/2020	DIR	PD	NE IL AGENCY ON AGING - MTG
INVOICE:HEFJ-47			CHECKDATE:04/20/2020									
8919814		04/20/2020		0420-6	24626	34.47		34.47	04/20/2020	DIR	PD	WALGREENS - HAND SANITIZER; WI
INVOICE:HOLC-25			CHECKDATE:04/20/2020									
106039		04/20/2020		0420-6	24627	143.76		143.76	04/20/2020	DIR	PD	ACE HARDWARE - HAND SANITIZER
INVOICE:HOLC-26			CHECKDATE:04/20/2020									
8922219		04/20/2020		0420-6	24625	52.02		52.02	04/20/2020	DIR	PD	GLEN OAK RESTAURANT - MGMNT MT
INVOICE:HOLW-57			CHECKDATE:04/20/2020									
8922320		04/20/2020		0420-6	24769	39.99		39.99	04/20/2020	DIR	PD	AMAZON - UNIFORM PANTS
INVOICE:HORK-102			CHECKDATE:04/27/2020									
106249		04/20/2020		0420-6	24770	33.81		33.81	04/20/2020	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE:HORK-103			CHECKDATE:04/27/2020									
106250		04/20/2020		0420-6	24771	250.00		250.00	04/20/2020	DIR	PD	PAVEMENT STENCIL CO - STENCILS
INVOICE:HORK-104			CHECKDATE:04/27/2020									
106251		04/20/2020		0420-6	24772	233.35		233.35	04/20/2020	DIR	PD	US CARGO CONTROL - RATCHET STR
INVOICE:HORK-105			CHECKDATE:04/27/2020									
8920621		04/20/2020		0420-6	24776	57.00		57.00	04/20/2020	DIR	PD	PAYPAL AWWA - TRAINING MATERIA
INVOICE:HUBJ-44			CHECKDATE:04/27/2020									
941783		04/20/2020		0420-6	24628	3.98		3.98	04/20/2020	DIR	PD	LEN'S ACE - CSO SUPPLIES
INVOICE:JAGM-4			CHECKDATE:04/20/2020									
106040		04/20/2020		0420-6	24629	35.34		35.34	04/20/2020	DIR	PD	BARONES - SHIFT FOOD ORDER
INVOICE:JAGM-5			CHECKDATE:04/20/2020									
106041		04/20/2020		0420-6	24630	7.98		7.98	04/20/2020	DIR	PD	LEN'S ACE - FLEET SUPPLIES
INVOICE:JAGM-6			CHECKDATE:04/20/2020									
8920922		04/20/2020		0420-6	24777	39.45		39.45	04/20/2020	DIR	PD	JEWEL - FOOD FOR DMMC MTG
INVOICE:KAML-161			CHECKDATE:04/27/2020									
106254		04/20/2020		0420-6	24778	18.57		18.57	04/20/2020	DIR	PD	AMAZON - LABELS
INVOICE:KAML-162			CHECKDATE:04/27/2020									
106255		04/20/2020		0420-6	24779	24.99		24.99	04/20/2020	DIR	PD	AMAZON - BINDERS
INVOICE:KAML-163			CHECKDATE:04/27/2020									
106256		04/20/2020		0420-6	24780	61.00		61.00	04/20/2020	DIR	PD	AMAZON - WHITE OUT, BATTERIES
INVOICE:KAML-164			CHECKDATE:04/27/2020									
106257		04/20/2020		0420-6	24781	98.68		98.68	04/20/2020	DIR	PD	AMAZON - PAPER
INVOICE:KAML-165			CHECKDATE:04/27/2020									
106258		04/20/2020		0420-6	24782	399.80		399.80	04/20/2020	DIR	PD	AMAZON - LAPTOP BAGS
INVOICE:KAML-166			CHECKDATE:04/27/2020									
106259		04/20/2020		0420-6	24783	76.40		76.40	04/20/2020	DIR	PD	PHILLIPS FLOWERS -TRUSTEE THOM
INVOICE:KAML-167			CHECKDATE:04/27/2020									
106260		04/20/2020		0420-6	24784	51.04		51.04	04/20/2020	DIR	PD	AMAZON - LABELS, POST-ITS
INVOICE:KAML-168			CHECKDATE:04/27/2020									
106261		04/20/2020		0420-6	24785	50.38		50.38	04/20/2020	DIR	PD	AMAZON - BANKER BOXES
INVOICE:KAML-169			CHECKDATE:04/27/2020									
106262		04/20/2020		0420-6	24786	381.98		381.98	04/20/2020	DIR	PD	BARONES - LUNCH DMMC MEETING
INVOICE:KAML-170			CHECKDATE:04/27/2020									
106263		04/20/2020		0420-6	24787	354.90		354.90	04/20/2020	DIR	PD	PANERA BREAD - LUNCH CC EMPLOY
INVOICE:KAML-171			CHECKDATE:04/27/2020									
106264		04/20/2020		0420-6	24788	355.69		355.69	04/20/2020	DIR	PD	LUNCH - CC EMPLOYEES
INVOICE:KAML-172			CHECKDATE:04/27/2020									
8922522		04/20/2020		0420-6	24634	54.35		54.35	04/20/2020	DIR	PD	MCMaster CARR - THREADED OFFSE
INVOICE:LUDM-311			CHECKDATE:04/20/2020									
106042		04/20/2020		0420-6	24632	17.47		17.47	04/20/2020	DIR	PD	MCMaster CARR - RING TERMINALS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: LUDM-312			CHECKDATE: 04/20/2020									
106043		04/20/2020		0420-6	24633	96.99		96.99	04/20/2020	DIR	PD	MCMaster CARR - ALARM CONTACTS
INVOICE: LUDM-313			CHECKDATE: 04/20/2020									
106044		04/20/2020		0420-6	24634	236.42		236.42	04/20/2020	DIR	PD	GRAINGER - FURNACE FILTERS
INVOICE: LUDM-314			CHECKDATE: 04/20/2020									
106045		04/20/2020		0420-6	24635	405.58		405.58	04/20/2020	DIR	PD	REINDERS - EQUIPMENT PARTS
INVOICE: LUDM-315			CHECKDATE: 04/20/2020									
106046		04/20/2020		0420-6	24636	113.64		113.64	04/20/2020	DIR	PD	STENS - TIERS SPARK PLUGS
INVOICE: LUDM-316			CHECKDATE: 04/20/2020									
106047		04/20/2020		0420-6	24637	46.18		46.18	04/20/2020	DIR	PD	STENS - TIRES
INVOICE: LUDM-317			CHECKDATE: 04/20/2020									
106048		04/20/2020		0420-6	24638	735.40		735.40	04/20/2020	DIR	PD	TOTAL FIRE - EXTINGUISHER & HO
INVOICE: LUDM-318			CHECKDATE: 04/20/2020									
106049		04/20/2020		0420-6	24639	1,075.96		1,075.96	04/20/2020	DIR	PD	RUSSON POWER - BACKBACK BLOWER
INVOICE: LUDM-319			CHECKDATE: 04/20/2020									
106050		04/20/2020		0420-6	24640	154.26		154.26	04/20/2020	DIR	PD	MCMaster CARR - NUTS, BOLTS
INVOICE: LUDM-320			CHECKDATE: 04/20/2020									
106051		04/20/2020		0420-6	24641	290.00		290.00	04/20/2020	DIR	PD	CHICAGO METRO - FIRE ALARM TES
INVOICE: LUDM-321			CHECKDATE: 04/20/2020									
106052		04/20/2020		0420-6	24642	46.95		46.95	04/20/2020	DIR	PD	INTERSTATE BATTERIES - BATTERY
INVOICE: LUDM-322			CHECKDATE: 04/20/2020									
106053		04/20/2020		0420-6	24643	29.95		29.95	04/20/2020	DIR	PD	R&R PRODUCTS - PANTS
INVOICE: LUDM-323			CHECKDATE: 04/20/2020									
106054		04/20/2020		0420-6	24644	136.95		136.95	04/20/2020	DIR	PD	REINDERS - SPRAYER PARTS
INVOICE: LUDM-324			CHECKDATE: 04/20/2020									
106055		04/20/2020		0420-6	24645	442.41		442.41	04/20/2020	DIR	PD	BARNDOR - NOZZLES; GAUGES
INVOICE: LUDM-325			CHECKDATE: 04/20/2020									
106056		04/20/2020		0420-6	24646	-26.03		-26.03	04/20/2020	CRM	PD	BARNDOR - CREDIT FOR TAX
INVOICE: LUDM-326			CHECKDATE: 04/20/2020									
106057		04/20/2020		0420-6	24647	32.00		32.00	04/20/2020	DIR	PD	EXIT LIGHT CO - EMERGENCY LIGH
INVOICE: LUDM-327			CHECKDATE: 04/20/2020									
106058		04/20/2020		0420-6	24648	-31.63		-31.63	04/20/2020	CRM	PD	PARTS TOWIN - TAX CREDIT
INVOICE: LUDM-328			CHECKDATE: 04/20/2020									
106059		04/20/2020		0420-6	24649	99.40		99.40	04/20/2020	DIR	PD	REINDERS - BALL VALVE
INVOICE: LUDM-329			CHECKDATE: 04/20/2020									
106060		04/20/2020		0420-6	24650	192.05		192.05	04/20/2020	DIR	PD	REINDERS - IRRIGATION REPAIR C
INVOICE: LUDM-330			CHECKDATE: 04/20/2020									
106061		04/20/2020		0420-6	24651	33.96		33.96	04/20/2020	DIR	PD	REINDERS - BALL VALVE
INVOICE: LUDM-331			CHECKDATE: 04/20/2020									
106062		04/20/2020		0420-6	24652	169.95		169.95	04/20/2020	DIR	PD	INTERSTATE BATTERIES - BATTERY
INVOICE: LUDM-332			CHECKDATE: 04/20/2020									
106063		04/20/2020		0420-6	24653	120.92		120.92	04/20/2020	DIR	PD	REINDERS - IRRIGATION REPAIR C
INVOICE: LUDM-333			CHECKDATE: 04/20/2020									
106064		04/20/2020		0420-6	24654	423.43		423.43	04/20/2020	DIR	PD	ADVANCE AUTO - MAINTENANCE SUP
INVOICE: LUDM-334			CHECKDATE: 04/20/2020									
106065		04/20/2020		0420-6	24655	81.13		81.13	04/20/2020	DIR	PD	NIVEL - CHARGER PLUGS
INVOICE: LUDM-335			CHECKDATE: 04/20/2020									
106066		04/20/2020		0420-6	24656	415.15		415.15	04/20/2020	DIR	PD	FARMLAND TRACTOR - RADIATOR
INVOICE: LUDM-336			CHECKDATE: 04/20/2020									
106067		04/20/2020		0420-6	24657	70.79		70.79	04/20/2020	DIR	PD	BURRIS - HYDRO HOSE RAKE
INVOICE: LUDM-337			CHECKDATE: 04/20/2020									
891968		04/20/2020		0420-6	24803	149.00		149.00	04/20/2020	DIR	PD	LAWLINE FURTHERED
INVOICE: MATG-9			CHECKDATE: 04/27/2020									
8922622		04/20/2020		0420-6	24658	6.95		6.95	04/20/2020	DIR	PD	USPS - CERTIFIED MAIL
INVOICE: MILC-222			CHECKDATE: 04/20/2020									

VILLAGE OF GLEN ELLYN



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106068		04/20/2020		0420-6	24659	80.40		80.40	04/20/2020	DIR	PD	LILAC BAKERY - COFFEE W COPS D
INVOICE:MILC-223			CHECKDATE:04/20/2020									
106069		04/20/2020		0420-6	24660	19.66		19.66	04/20/2020	DIR	PD	AMAZON - WIPES
INVOICE:MILC-224			CHECKDATE:04/20/2020									
106070		04/20/2020		0420-6	24661	9.99		9.99	04/20/2020	DIR	PD	AMAZON - INK PAD STAMPS
INVOICE:MILC-225			CHECKDATE:04/20/2020									
106071		04/20/2020		0420-6	24662	43.79		43.79	04/20/2020	DIR	PD	PETE'S MARKET - DISENFECTANT S
INVOICE:MILC-226			CHECKDATE:04/20/2020									
106072		04/20/2020		0420-6	24663	14.59		14.59	04/20/2020	DIR	PD	CVS PHARMACY - WIPES
INVOICE:MILC-227			CHECKDATE:04/20/2020									
106073		04/20/2020		0420-6	24664	2.00		2.00	04/20/2020	DIR	PD	AMAZON - TIP FOR IMMEDIATE DEL
INVOICE:MILC-228			CHECKDATE:04/20/2020									
106074		04/20/2020		0420-6	24665	44.99		44.99	04/20/2020	DIR	PD	WALL STREET JOURNAL - SUBSCRIP
INVOICE:MILC-229			CHECKDATE:04/20/2020									
106075		04/20/2020		0420-6	24666	79.00		79.00	04/20/2020	DIR	PD	WALMART - CELL PHONE ADAPTOR
INVOICE:MILC-230			CHECKDATE:04/20/2020									
106077		04/20/2020		0420-6	24667	85.99		85.99	04/20/2020	DIR	PD	AMAZON -COFFEE
INVOICE:MILC-231			CHECKDATE:04/20/2020									
106078		04/20/2020		0420-6	24668	85.99		85.99	04/20/2020	DIR	PD	AMAZON - COFFEE
INVOICE:MILC-232			CHECKDATE:04/20/2020									
106079		04/20/2020		0420-6	24669	157.50		157.50	04/20/2020	DIR	PD	DE ENTERPRISES - (7) GAL. HAND
INVOICE:MILC-233			CHECKDATE:04/20/2020									
106080		04/20/2020		0420-6	24670	7.34		7.34	04/20/2020	DIR	PD	GRAINGER - EXTENSION POLE
INVOICE:MILC-234			CHECKDATE:04/20/2020									
106081		04/20/2020		0420-6	24671	34.80		34.80	04/20/2020	DIR	PD	AMAZON - SHOP TICKET HOLDERS
INVOICE:MILC-235			CHECKDATE:04/20/2020									
106082		04/20/2020		0420-6	24672	14.99		14.99	04/20/2020	DIR	PD	ZOOM- VIRTUAL STATUS MTGS
INVOICE:MILC-236			CHECKDATE:04/20/2020									
106083		04/20/2020		0420-6	24673	8.58		8.58	04/20/2020	DIR	PD	CVS PHARMACY - NAPKINS
INVOICE:MILC-237			CHECKDATE:04/20/2020									
106084		04/20/2020		0420-6	24674	71.84		71.84	04/20/2020	DIR	PD	CASE LOTS - (12) QTS. SANITIZE
INVOICE:MILC-238			CHECKDATE:04/20/2020									
106085		04/20/2020		0420-6	24675	95.22		95.22	04/20/2020	DIR	PD	AMAZON - WIRELESS MICE
INVOICE:MILC-239			CHECKDATE:04/20/2020									
106086		04/20/2020		0420-6	24676	88.13		88.13	04/20/2020	DIR	PD	VERIZON WIRELESS - TERRANOVA C
INVOICE:MILC-240			CHECKDATE:04/20/2020									
106087		04/20/2020		0420-6	24677	59.43		59.43	04/20/2020	DIR	PD	VILLAGE LINKS - LUNCH MTG
INVOICE:MILC-241			CHECKDATE:04/20/2020									
106088		04/20/2020		0420-6	24678	52.47		52.47	04/20/2020	DIR	PD	EINSTEIN BAGELS - COFFEE W COP
INVOICE:MILC-242			CHECKDATE:04/20/2020									
106089		04/20/2020		0420-6	24679	70.00		70.00	04/20/2020	DIR	PD	BARONES - PIZZA FOR SHIFT
INVOICE:MILC-243			CHECKDATE:04/20/2020									
8920712		04/20/2020		0420-6	24680	90.00		90.00	04/20/2020	DIR	PD	BARONES - LUNCH ON-DUTY EMPLOY
INVOICE:MONJ-14			CHECKDATE:04/20/2020									
106091		04/20/2020		0420-6	24681	89.85		89.85	04/20/2020	DIR	PD	MENARDS - DOOR OPENER
INVOICE:MONM-29			CHECKDATE:04/20/2020									
106092		04/20/2020		0420-6	24682	121.49		121.49	04/20/2020	DIR	PD	HOME DEPOT - HEATER VESTIBULE
INVOICE:MONM-30			CHECKDATE:04/20/2020									
106093		04/20/2020		0420-6	24683	29.97		29.97	04/20/2020	DIR	PD	HOME DEPOT - MAINTENANCE TOOLS
INVOICE:MONM-31			CHECKDATE:04/20/2020									
106094		04/20/2020		0420-6	24684	62.85		62.85	04/20/2020	DIR	PD	HOME DEPOT - MAINTENANCE TOOLS
INVOICE:MONM-32			CHECKDATE:04/20/2020									
8922921		04/20/2020		0420-6	24685	24.98		24.98	04/20/2020	DIR	PD	AMAZON - DRILL BIT SET
INVOICE:PEKC-144			CHECKDATE:04/20/2020									
106095		04/20/2020		0420-6	24686	134.95		134.95	04/20/2020	DIR	PD	AMAZON - DRILL SET

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: PEKC-145			CHECKDATE: 04/20/2020									
106096		04/20/2020		0420-6	24687	-66.99	-66.99	04/20/2020	CRM	PD		AMAZON - CREDIT PRODUCT NOT DE
INVOICE: PEKC-146			CHECKDATE: 04/20/2020									
106097		04/20/2020		0420-6	24688	22.79	22.79	04/20/2020	DIR	PD		AMAZON - TIRE TUBE
INVOICE: PEKC-147			CHECKDATE: 04/20/2020									
106098		04/20/2020		0420-6	24689	68.48	68.48	04/20/2020	DIR	PD		AMAZON - SCANNER
INVOICE: PEKC-148			CHECKDATE: 04/20/2020									
106099		04/20/2020		0420-6	24690	60.76	60.76	04/20/2020	DIR	PD		AMAZON - RELAY REPLACEMENT
INVOICE: PEKC-149			CHECKDATE: 04/20/2020									
106100		04/20/2020		0420-6	24691	400.00	400.00	04/20/2020	DIR	PD		GCSAA - MEMBERSHIP - A.CROSS
INVOICE: PEKC-150			CHECKDATE: 04/20/2020									
106101		04/20/2020		0420-6	24692	99.86	99.86	04/20/2020	DIR	PD		AMAZON - OVEN GAS REGULATOR
INVOICE: PEKC-151			CHECKDATE: 04/20/2020									
106102		04/20/2020		0420-6	24693	35.92	35.92	04/20/2020	DIR	PD		AMAZON - TOOLS
INVOICE: PEKC-152			CHECKDATE: 04/20/2020									
106103		04/20/2020		0420-6	24694	97.92	97.92	04/20/2020	DIR	PD		AMAZON - WORK GLOVES
INVOICE: PEKC-153			CHECKDATE: 04/20/2020									
106104		04/20/2020		0420-6	24695	1,182.67	1,182.67	04/20/2020	DIR	PD		AMAZON - TOOLS
INVOICE: PEKC-154			CHECKDATE: 04/20/2020									
106105		04/20/2020		0420-6	24696	99.95	99.95	04/20/2020	DIR	PD		COMCAST - INTERNET SERVICE
INVOICE: PEKC-155			CHECKDATE: 04/20/2020									
106106		04/20/2020		0420-6	24697	119.98	119.98	04/20/2020	DIR	PD		AMAZON - TOOLS
INVOICE: PEKC-156			CHECKDATE: 04/20/2020									
106107		04/20/2020		0420-6	24698	73.98	73.98	04/20/2020	DIR	PD		AMAZON - REPLACEMENT CHAIN SAW
INVOICE: PEKC-157			CHECKDATE: 04/20/2020									
106108		04/20/2020		0420-6	24699	16.44	16.44	04/20/2020	DIR	PD		HOME DEPOT - DISINFECTANT BLEA
INVOICE: PEKC-158			CHECKDATE: 04/20/2020									
106109		04/20/2020		0420-6	24700	59.99	59.99	04/20/2020	DIR	PD		AMAZON - EXTERNAL HARD DRIVE
INVOICE: PEKC-159			CHECKDATE: 04/20/2020									
106110		04/20/2020		0420-6	24701	71.83	71.83	04/20/2020	DIR	PD		VINYLGUARD - RANGEFINDER KITS
INVOICE: PEKC-160			CHECKDATE: 04/20/2020									
106111		04/20/2020		0420-6	24702	29.74	29.74	04/20/2020	DIR	PD		AMAZON - SPRAY BOTTLES
INVOICE: PEKC-161			CHECKDATE: 04/20/2020									
106112		04/20/2020		0420-6	24703	6.37	6.37	04/20/2020	DIR	PD		AMAZON - DOCUMENT FRAME
INVOICE: PEKC-162			CHECKDATE: 04/20/2020									
106113		04/20/2020		0420-6	24704	82.45	82.45	04/20/2020	DIR	PD		AMAZON - NITRILE GLOVES
INVOICE: PEKC-163			CHECKDATE: 04/20/2020									
106114		04/20/2020		0420-6	24705	53.88	53.88	04/20/2020	DIR	PD		AMAZON - WORK GLOVES
INVOICE: PEKC-164			CHECKDATE: 04/20/2020									
106115		04/20/2020		0420-6	24706	-32.98	-32.98	04/20/2020	CRM	PD		REFUND - NITRILE GLOVES
INVOICE: PEKC-165			CHECKDATE: 04/20/2020									
106116		04/20/2020		0420-6	24707	-49.47	-49.47	04/20/2020	CRM	PD		REFUND - NITRILE GLOVES
INVOICE: PEKC-166			CHECKDATE: 04/20/2020									
106117		04/20/2020		0420-6	24708	200.00	200.00	04/20/2020	DIR	PD		MAGCS - MEMBERSHIP - C. PEKAREK
INVOICE: PEKC-167			CHECKDATE: 04/20/2020									
8920022		04/20/2020		0420-6	24710	1.00	1.00	04/20/2020	DIR	PD		CANVA - PHOTO PURCHASE
INVOICE: PLAM-102			CHECKDATE: 04/20/2020									
106118		04/20/2020		0420-6	24711	1.00	1.00	04/20/2020	DIR	PD		CANVA - PHOTO PURCHASE
INVOICE: PLAM-103			CHECKDATE: 04/20/2020									
106119		04/20/2020		0420-6	24712	59.00	59.00	04/20/2020	DIR	PD		SPROUT SOCIAL - MONTHLY SUBSCR
INVOICE: PLAM-104			CHECKDATE: 04/20/2020									
106120		04/20/2020		0420-6	24713	95.00	95.00	04/20/2020	DIR	PD		CONSTANT CONTACT - MONTHLY SUB
INVOICE: PLAM-105			CHECKDATE: 04/20/2020									
106121		04/20/2020		0420-6	24714	12.95	12.95	04/20/2020	DIR	PD		CANVA - MONTHLY SUBSCRIPTON
INVOICE: PLAM-106			CHECKDATE: 04/20/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106122		04/20/2020		0420-6	24715	1.00		1.00	04/20/2020	DIR	PD	CANVA - PHOTO PURCHASE
INVOICE: PLAM-107			CHECKDATE: 04/20/2020									
9270414		04/20/2020		0420-6	24789	-4.34		-4.34	04/20/2020	CRM	PD	ICC - SALES TAX REFUND
INVOICE: SPRS-84			CHECKDATE: 04/27/2020									
106265		04/20/2020		0420-6	24790	107.49		107.49	04/20/2020	DIR	PD	BEST BUY - MICROWAVE FOR COMDE
INVOICE: SPRS-85			CHECKDATE: 04/27/2020									
106266		04/20/2020		0420-6	24791	-7.50		-7.50	04/20/2020	CRM	PD	BEST BUY - SALES TAX REFUND
INVOICE: SPRS-86			CHECKDATE: 04/27/2020									
106267		04/20/2020		0420-6	24792	-130.00		-130.00	04/20/2020	CRM	PD	NIU OUTREACH - REFUND CANCELLE
INVOICE: SPRS-87			CHECKDATE: 04/27/2020									
106268		04/20/2020		0420-6	24793	-50.00		-50.00	04/20/2020	CRM	PD	APA - REFUND
INVOICE: SPRS-88			CHECKDATE: 04/27/2020									
106269		04/20/2020		0420-6	24794	2,190.43		2,190.43	04/20/2020	DIR	PD	BHFX WARRENVILLE - COPYING FOR
INVOICE: SPRS-89			CHECKDATE: 04/27/2020									
106270		04/20/2020		0420-6	24795	-277.29		-277.29	04/20/2020	CRM	PD	HILTON HOTEL - REFUND ROOM RES
INVOICE: SPRS-90			CHECKDATE: 04/27/2020									
8923015		04/20/2020		0420-6	24797	103.38		103.38	04/20/2020	DIR	PD	RESTAURANT DEPOT - COFFEE SUPP
INVOICE: TAVE-25			CHECKDATE: 04/27/2020									
8920218		04/20/2020		0420-6	24798	302.95		302.95	04/20/2020	DIR	PD	IREMEDY HEALTHCARE - ISOLATION
INVOICE: TERJ-64			CHECKDATE: 04/27/2020									
106271		04/20/2020		0420-6	24799	-302.95		-302.95	04/20/2020	CRM	PD	IREMEDY HEALTHCARE - REFUND OR
INVOICE: TERJ-65			CHECKDATE: 04/27/2020									
106272		04/20/2020		0420-6	24800	693.93		693.93	04/20/2020	DIR	PD	HIGH SPEED GEAR - PISTOL HOLDE
INVOICE: TERJ-66			CHECKDATE: 04/27/2020									
8920320		04/20/2020		0420-6	24716	6.98		6.98	04/20/2020	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE: THOL-44			CHECKDATE: 04/20/2020									
106123		04/20/2020		0420-6	24717	19.98		19.98	04/20/2020	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE: THOL-45			CHECKDATE: 04/20/2020									
8923119		04/20/2020		0420-6	24718	90.00		90.00	04/20/2020	DIR	PD	BARONES - (6) PIZZAS
INVOICE: VAVK-44			CHECKDATE: 04/20/2020									
8923222		04/20/2020		0420-6	24719	14.97		14.97	04/20/2020	DIR	PD	RESTAURANTOWNER.COM - MONTHLY
INVOICE: VESJ-152			CHECKDATE: 04/20/2020									
106124		04/20/2020		0420-6	24720	93.53		93.53	04/20/2020	DIR	PD	AT&T - U VERSE CLUBHOUSE
INVOICE: VESJ-153			CHECKDATE: 04/20/2020									
106125		04/20/2020		0420-6	24721	.99		.99	04/20/2020	DIR	PD	CHICAGO TRIBUNE - MONTHLY SUBS
INVOICE: VESJ-154			CHECKDATE: 04/20/2020									
106126		04/20/2020		0420-6	24722	249.00		249.00	04/20/2020	DIR	PD	1-2-1 MARKETING - WEBSITE - GO
INVOICE: VESJ-155			CHECKDATE: 04/20/2020									
106127		04/20/2020		0420-6	24723	219.00		219.00	04/20/2020	DIR	PD	1-2-1 MARKETING - WEBSITE - RE
INVOICE: VESJ-156			CHECKDATE: 04/20/2020									
						35,707.45						
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
106218		03/11/2020		0520-1	239916	5,147.00		5,147.00	04/23/2020	INV	PD	EMPLOYEE SCREENING FEB/MAR 20
INVOICE: 414016			CHECKDATE: 05/01/2020									
11377 DWH CONSTRUCTION CO												
106184		03/19/2020		0520-1	239896	10,664.00		10,664.00	04/21/2020	INV	PD	RESTORATION REFUND - 465 CARLT
INVOICE: 106184			CHECKDATE: 05/01/2020									
11562 SHIFT4 PAYMENTS												
9590213		04/10/2020		0420-5	24825	117.80		117.80	04/27/2020	DIR	PD	LINKS CREDIT CARD FEES - MARCH



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SHIFT4-15		CHECKDATE:04/28/2020										
11659 KATIE ASHBAUGH												
106281		04/22/2020		0520-1	239887	12.49		12.49	05/01/2020	INV	PD	REIMBURSE - POSTAGE TO MAIL PL
INVOICE:106281		CHECKDATE:05/01/2020										
106282		04/20/2020		0520-1	239887	11.49		11.49	05/01/2020	INV	PD	REIMBURSE - POSTAGE TO MAIL PL
INVOICE:106282		CHECKDATE:05/01/2020										
						23.98						
11725 CHOW NOW												
1046253		04/01/2020		0420-5	24826	29.00		29.00	04/27/2020	DIR	PD	SERVICE FEES - MARCH 2020
INVOICE:CHOW-2		CHECKDATE:04/28/2020										
11761 MOSHE CALAMARO & ASSOCIATES												
105970		03/25/2020		0420-4	239877	3,750.00		3,750.00	04/13/2020	INV	PD	STRUCTURAL PERMIT PLAN REVIEW
INVOICE:20122529		CHECKDATE:04/24/2020										
11817 MATTHEW SAITTA												
106338		04/14/2020		0520-1	239918	40.00		40.00	05/01/2020	INV	PD	REIMBURSEMENT - PER DIEM TRAIN
INVOICE:106338		CHECKDATE:05/01/2020										
11884 FIRST COMMUNICATIONS, LLC												
106196		04/06/2020		0420-4	239868	515.40		515.40	04/21/2020	INV	PD	PD PHONE SERVICE
INVOICE:119421492		CHECKDATE:04/24/2020										
11942 AL WARREN OIL CO INC												
106162		03/24/2020		0420-4	239836	199.15		199.15	04/21/2020	INV	PD	DIESEL EXHAUST FLUID
INVOICE:W1298900		CHECKDATE:04/24/2020										
106163		03/24/2020		0420-4	239836	437.50		437.50	04/21/2020	INV	PD	DIESEL EXHAUST FLUID
INVOICE:W1298901		CHECKDATE:04/24/2020										
						636.65						
11973 CRISIS ASSOCIATES LLC												
106216		04/22/2020		0420-4	239857	1,800.00		1,800.00	04/23/2020	INV	PD	TRAINING (3) ATTENDEES
INVOICE:106216		CHECKDATE:04/24/2020										
11992 GREGORY/DONNA RHODES												
106340		04/30/2020		0420-7	239884	64,800.00		64,800.00	05/31/2020	INV	PD	EASEMENT COMPENSATION - 538 HI
INVOICE:106340		CHECKDATE:04/30/2020										
11995 ARLINGTON COMPUTER PRODUCTS												
106164		03/25/2020		0420-4	239837	24,782.20		24,782.20	04/21/2020	INV	PD	(20) LAPTOPS
INVOICE:508670-IN		CHECKDATE:04/24/2020										
12000 KONSTANTIN MIKALAYENIA												



VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
106134		04/10/2020		0520-1	239909	150.00		150.00	04/21/2020	INV	PD	ICMA REFUND
INVOICE:106134 CHECKDATE:05/01/2020												
12039 FAR REACHING INVESTMENTS												
106135		04/21/2020		0420-4	239867	75.00		75.00	04/21/2020	INV	PD	WATER BILL REFUND
INVOICE:106135 CHECKDATE:04/24/2020												
12040 HPA BORROWER 2016-2 ML LLC												
106136		04/21/2020		0420-4	239875	71.20		71.20	04/21/2020	INV	PD	WATER BILL REFUND
INVOICE:106136 CHECKDATE:04/24/2020												
12041 HAUSER, TIFFANY / TIM												
106137		04/21/2020		0420-4	239873	50.00		50.00	04/21/2020	INV	PD	WATER BILL REFUND
INVOICE:106137 CHECKDATE:04/24/2020												
12042 PURDOM, JOHN/SUSAN												
106138		04/21/2020		0520-1	239917	107.24		107.24	04/21/2020	INV	PD	WATER BILL REFUND
INVOICE:106138 CHECKDATE:05/01/2020												
12043 GREVER, JOHN												
106139		04/21/2020		0420-4	239872	62.97		62.97	04/21/2020	INV	PD	WATER BILL REFUND
INVOICE:106139 CHECKDATE:04/24/2020												
12044 ROBERT DISTEFANO												
106189		03/21/2020		0420-4	239862	50.00		50.00	04/21/2020	INV	PD	REFUND - VEHICLE STICKER
INVOICE:106189 CHECKDATE:04/24/2020												
12045 BRIANNE KINNEY												
106332		04/13/2020		0520-1	239907	25.00		25.00	05/01/2020	INV	PD	REFUND - ALARM PERMIT REGIST.
INVOICE:106332 CHECKDATE:05/01/2020												
12046 CARLOS FRAGOSO												
106333		04/13/2020		0520-1	239898	25.00		25.00	05/01/2020	INV	PD	REFUND - ALARM PERMIT REGIST.
INVOICE:106333 CHECKDATE:05/01/2020												
12048 JESSICA MORAN												
106312		04/28/2020		0520-1	239911	4,150.00		4,150.00	05/01/2020	INV	PD	SHARE COST PROGRAM - 150 N MAI
INVOICE:106312 CHECKDATE:05/01/2020												
12049 DONNA PETTIT												
106313		04/28/2020		0520-1	239915	1,990.31		1,990.31	05/01/2020	INV	PD	COST SHARE PROGRAM - 360 FORES
INVOICE:106313 CHECKDATE:05/01/2020												
						1,990.31						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
388 INVOICES						1,812,286.42					

** END OF REPORT - Generated by Lori Thomas **



Minutes
Village of Glen Ellyn
Regular Meeting
Monday, April 13, 2020
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

Attendee Name	Title	Status	Arrived
Diane McGinley	Village President	Present	
Bill Enright	Village Trustee	Present	
Gary Fasules	Village Trustee	Present	
Craig R. Pryde	Village Trustee	Present	
Kelli E. Christiansen	Village Trustee	Present	
Steve Thompson	Village Trustee	Present	
Mark Senak	Village Trustee	Present	
John Chereskin	Village Clerk	Present	
Mark Franz	Village Manager	Present	
Greg Mathews	Village Attorney	Present	
William Holmer	Assistant Village Manager	Present	
Christina Coyle	Finance Director	Present	
Julius Hansen	Public Works Director	Present	
Staci Springer	Director	Present	
Phil Norton	Chief of Police	Present	
Rich Daubert	Professional Engineer	Present	
AJ Goyal	Economic Development Coordinator	Present	

D. Audience Participation

1. Open:

Todd Clarke wrote against the potential rollout of 5G small wireless telecommunications facilities.

Nancy Perlman wrote against the potential rollout of 5G small wireless telecommunications facilities.

Susan Rothschild wrote against the potential rollout of 5G small wireless telecommunications facilities.

Susie Ryer wrote against the potential rollout of 5G small wireless telecommunications facilities.

Lauren Anderson wrote against the potential rollout of 5G small wireless telecommunications facilities.

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Janet Balsavich wrote against the potential rollout of 5G small wireless telecommunications facilities.

Anne Gould wrote against the approval of agenda items G & H.

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

RESULT:	APPROVED [6 TO 0]
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	Kelli E. Christiansen, Village Trustee
AYES:	Enright, Fasules, Pryde, Christiansen, Thompson, Senak
PRESENT:	McGinley

Motion to approve the following items including Payroll and Vouchers totaling \$2,116,532.68. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's purchasing policy (Trustee Pryde):

1. Total Expenditures (Payroll and Vouchers) - \$2,116,532.68
2. Glen Ellyn Village Board - Special Meeting - Mar 17, 2020 7:00 PM
3. Resolution No. 20-05, A Resolution to Ratify the Actions taken in Executive Orders 2 and 3 to Extend the Authority Granted to the Village President Under Ordinance No. 6773 (Village Attorney Mathews)

Trustee Senak asked if the approval of the Village of Glen Ellyn's Executive Order No. 3, regarding additional paramedic services, was requested by the Village or the EMS provider. President McGinley stated the request came from hospitals.

Trustee Senak asked if hospitals specifically requested the Village to have additional EMS staff. Village Manager Franz stated the request did not specially ask to add one person, but there was a specific request for an extra vehicle to response to calls.

Trustee Senak asked if the Village has experienced any shortages in being able to respond to COVID-19 calls. Village Manager Franz stated, as far as he is aware, there is not a shortage in being able to respond to COVID-19 calls and also stated it will take several weeks for the additional vehicle to be live.

Trustee Senak asked if this is a measure to make sure the Village is ready if there is a surge in calls. Village Manager Franz confirmed this.

4. Ordinance No. 6777-VC, An Ordinance to Amend Section 3-19-11 (Classification of Licenses), Section 3-19-12 (Restriction of Number of Licenses) and Section 3-19-13 (License Fees) of the Village Code of Glen Ellyn, Illinois be Creating a Class A-6 Liquor License Classification for the Glen Art Theatre located at 540 Crescent Boulevard (Economic Development Coordinator Goyal)

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5. Resolution No. 20-06, A Resolution Vacating Public Utility and Drainage Easements Associated with the Raising Cane's Chicken Fingers Redevelopment of the Property located at 495 – 499 Roosevelt Road (Community Development Director Springer)
6. Resolution No. 20-07, A Resolution Accepting Public Utility and Drainage Easements Associated with the New Construction of a Single-Family Home located at 680 Lenox Road (Community Development Director Springer)

F. Construction Access Agreement for Civic Center Parking Garage (Presented by Assistant Village Manager Holmer) (Trustee Pryde)

1. Ordinance No. 6776, An Ordinance Authorizing the Adoption of a Construction Access Agreement at 427 N. Main Street Necessary for the Demolition of 423 N. Main Street and Undergrounding of Utilities behind the Civic Center, Contingent Upon Attorney Review (Assistant Village Manager Holmer)

Assistant Village Manager Holmer stated staff is requesting a construction access agreement at 427 N. Main Street, which is necessary for the demolition of 423 N. Main Street and undergrounding of utilities behind the Civic Center. Assistant Village Manager Holmer stated this demolition and undergrounding of utilities work is to create a pedestrian connection from the Civic Center parking lot to Main Street. Assistant Village Manager Holmer stated the pedestrian connection has been a desired part of the project, independent of the parking garage. Assistant Village Manager Holmer stated the total cost of both the demolition and undergrounding of utilities is \$1 million. Assistant Village Manager Holmer stated the Board can approved either the demolition and utility work, just the demolition or neither. Assistant Village Manager Holmer also stated the Board can also choose to delay the parking garage project, if desired.

Trustee Fasules asked what the cost of the demolition and utility work is. Assistant Village Manager stated the demolition work is close to \$330,000.

Assistant Village Manager described to scope of the undergrounding utility work.

Trustee Senak asked if approving the construction access agreement means the Village is appropriating money for this project. Assistant Village Manager stated the construction access agreement does not appropriate money; however, it is an agreement with the owner to complete the demolition.

Trustee Senak asked if the Village Board can delay the demolition, if desired, if the construction access agreement is approved. Assistant Village Manager confirmed that is a possibility.

Trustee Fasules stated he supports the demolition, but does not support spending nearly \$700,000 on utility work. Trustee Fasules stated it would be beneficial for the Village to save this money due to COVID-19 pandemic.

Trustee Senak stated he agrees with Trustee Fasules. Trustee Senak stated he thinks it is best for the Village Board to approve the construction access agreement, but believes the Village should wait on the demolition and utility work. Trustee Senak stated he wants to make sure the Village has the funds to continue to provide essential services and projects.

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Trustee Fasules stated that Finance Director Coyle stated at the recent Finance Commission meeting that the parking garage has \$7 million that can be used for other services or projects.

Assistant Village Manager Holmer stated it is important to know now if trustees do not intend to move forward with the demolition and utility work. Trustee Senak stated he does not want to hold the parking garage project up, but due to COVID-19, he believes the Village should take this project one step at a time.

President McGinley stated if the Village Board does not complete the utility work, the parking garage will have to be redesigned. President McGinley also stated the Village has already spent a considerable amount of money on this project. President McGinley noted the parking garage will also help businesses and visitors when they come to town, post COVID-19. President McGinley stated staff is watching cost savings in regards to building the parking garage now, rather than later. President McGinley noted there are ways the Village can save money on other projects, including the streetscape project.

Trustee Senak stated he questions if this is essential work.

Trustee Fasules stated he is concerned that the Food and Beverage Tax will not be able to pay off the Village's bonds, as many businesses are not open and may not reopen. Trustee Fasules stated he does not believe the parking garage will cost more money later. Trustee Fasules stated he is in support of the demolition, but not the utility work.

Trustee Thompson stated he is in support of moving forward with the demolition and utility work. Trustee Thompson stated he believes it is important to continue to fund this project, and does not want to waste the money that was already spent. Trustee Thompson stated he wants to show the Village Board believes in the community's ability to bounce back after the COVID-19 pandemic. Trustee Thompson noted money can be saved on the streetscape project.

Trustees Thompson, Senak and Fasules had a discussion regarding Food and Beverage Tax studies they have read.

RESULT:	APPROVED [4 TO 2]
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	Steve Thompson, Village Trustee
AYES:	Enright, Pryde, Christiansen, Thompson
NAYS:	Fasules, Senak
PRESENT:	McGinley

G. Environmental Engineering Services (Presented by Professional Engineer Daubert) (Trustee Thompson)

Village Manager Franz stated agenda items G and H are related, and Professional Engineer Daubert will kick off the discussion with a presentation. Village Manager Franz stated staff and representatives from Huff & Huff are available to answer questions. Village Manager Franz noted there will be one presentation for agenda items G and H, but they will be voted on separately.

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Professional Engineer Daubert stated staff recommends the Village to engage in an agreement with Huff & Huff in the not-to-exceed amount of \$15,810 for environmental engineering services associated with the remediation of the Village's Main Street parking lot, and the Village to engage in an agreement with Huff & Huff in the not-to-exceed amount of \$11,357 for environmental engineer soil management assistance services associated with the Apex 400 Development project.

Professional Engineer Daubert stated that with redevelopment of the Main Street Parking lot pending as part of the Apex 400 Development, staff further investigated this matter in consultation with Huff and Huff, Inc., an environmental engineering firm with specialization in this line of work. The firm reviewed the former site studies, records, and proposed redevelopment; ultimately recommending further efforts to pursue reenrollment of the site in the IEPA's voluntary Site Remediation Program (SRP) and procurement of a focused No Further Remediation (NFR) letter in tangent with the Apex 400 redevelopment project.

Professional Engineer Daubert stated staff subsequently engaged Huff and Huff to complete site investigation work including soil borings, installation of groundwater monitoring wells, analytical soil testing, groundwater modeling, ground penetrating radar to identify any anomalies consistent with remaining tanks on the sight, and development of a technical memorandum summarizing the findings and next steps towards remediating the site and seeking a focused NFR letter.

Professional Engineer Daubert stated the scope of the current study has nearly been completed with the not-to-exceed authorization amount being \$32,901.42. While there is some budget remaining from the current assignment, Huff and Huff has prepared a proposal to complete the next steps which are primarily related to when the site would be excavated and remediated by the developer as part of the APEX 400 project, inclusive of the subsequent services to secure the NFR letter. The services are estimated to be \$15,810 in addition to what budget remains from the ongoing assignment. Staff notes that these are strictly environmental engineering services associated with the reenrollment of the Village's existing property into the Site Remediation Program and acquisition of a focused NFR letter. The actual remediation work will be completed by the Developer with a subsequent memorandum detailing a proposed Village contribution towards those expenses.

Professional Engineer Daubert stated given Huff and Huff's background on the site as well as the CBD in general, the Developer did request a proposal from the firm for other environmental engineering services related to disposal of clean soil at a CCDD (clean construction demolition or debris) facility. Given no relation between the Developer and Huff and Huff, the firm preferred to extend the proposal to the Village. Staff was supportive of this approach but did note that those expenses should be solely borne by the Developer. That proposal is attached with the aforementioned proposal and is in the amount of \$11,357.

Professional Engineer Daubert stated while staff fully supported the Village funding the early phases of this assignment, in essence the first three tasks in the following table, it recommends the Developer be expected to contribute towards the future assignments, splitting the remediation tasks equally and requesting the Developer contribute up to \$5,000 towards the IEPA review fees. As noted in the table, GSP would be fully responsible for the CCDD/Soil Management Assistance expenditures.

Trustee Senak asked if the Village or the Developer is responsible for remediation of the property under the current redevelopment agreement (RDA). Village Manager Franz stated the RDA is

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not clear on this topic. Village Manager Franz also stated the parking lot is currently owned by the Village; will be given to the developer while the proposed work is being complete, and then will be returned to the Village after the work is complete.

Trustee Senak asked why the Village doesn't pay the cost of this project, instead of amending the RDA. Village Manager Franz stated developers typically do this type of work and there are many benefits of the developer completing the work.

Trustee Senak asked why the Village didn't know about the soil conditions sooner. Village Manager Franz stated this was an unknown portion of this project. Community Development Director Springer stated the Village wanted to make sure the purchaser had all the information possible about the site. Community Development Director Springer stated the Developer was not concerned about the environmental study. Community Development Director Springer stated during the developer process, this type of study is not typically completed. Community Development Director Springer stated as additional information come out about this site, the Village began to speak to an environmental attorney, who suggested the Village move forward with the study.

Trustee Senak questioned the total proposed cost for this particular expense. Professional Engineer Daubert discussed the outline of total costs for this project outlined on agenda packet page 108.

Trustee Senak asked how much this project is costing the Village. Village Manager Franz stated the cost is \$45,076.

Trustee Pryde asked if this is being expensed to the TIF Fund, or to come from the budget. Village Manager Franz stated it will be paid from the TIF Fund.

Trustee Fasules asked how much money is in the TIF Fund. Finance Director Coyle stated there is over \$400,000 currently in the TIF Fund.

Trustee Christiansen stated the Developer didn't raise any concerns, and the Village sold the parking lot as it. Trustee Christiansen stated the Village has completed many site studies in previous years and also noted this project is still under litigation. Trustee Christiansen stated she is not comfortable spending this TIF money now. Trustee Christiansen also asked why the Village wouldn't complete this work, so the work can be sent to bid.

Village Manager Franz stated the Main Street parking lot will be maintained by the Village after the work is complete, the costs would only occur if the project moves forward, this type of work is commonly paid for by TIF Funds and if the project does not move forward the Village can still obtain an NFR letter. Village Manager Franz also stated the Village does not want to occur these costs on our own and staff would like the Developer to move forward with their contractors.

Community Development Director Springer stated it is a good idea for the Village, as the Village will own the property in the future. Community Development Director Springer also stated the Village wants to move forward to obtain the highest standards to get a NFR letter, the Village is not requiring the Developer to complete this work and the Village consulted an attorney who recommended this work be completed. Community Development Director Springer also stated Huff & Huff is the Village's contractor, who the Village has worked with in the past. Community

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Development Director Springer also stated this project will move forward with the Developers have their building permits. Community Development Director Springer also stated it is preferred to have the developer handle the work.

Professional Engineer Daubert stated this work is often completed with Public Works construction projects, and was completed with the Taylor Avenue and North Avenue construction projects. Professional Engineer Daubert stated while this is not required, there will be additional work to dispose of the soil property if the work is not completed.

Trustee Pryde stated he prefers to have this work completed now, instead of getting a change order in the future.

Trustee Christiansen asked if this project is delayed for several months, will the costs remain the same. Jeremy Reynold from Huff & Huff stated they will hold the rates for the scope of the project.

Public Comment

President McGinley reminded the Village Board that Anne Gould had a comment that was read at the beginning of the meeting.

Kim Eichenaur wrote against the Village Board approving this work.

Trustee Senak asked the total cost for the Village for agenda items G and H. Professional Engineer Daubert stated item G will cost the Village \$45,000 and item H will cost the Village up to \$100,000.

Trustee Christiansen asked how the Village come up with the \$100,000 for item H. Village Manager Franz stated the Village and Developer thought it was fair to have the Village cover 80% of the projected cost, as the Village's parking garage will cover 80% of the parking lot.

Trustee Thompson stated that in the grand scheme of things, the Village has control of this project along with the Developer. Trustee Thompson Stated he thinks it is important to manage the health and safety of this site.

Trustee Senak stated he is concerned about the Developer not performing, and that the cost should be covered fully by the Developer.

Trustee Fasules asked if the TIF Funds can be used to help stimulate businesses. Finance Director Coyle stated the Village could use the funds for businesses, but it needs to be a TIF eligible project.

1. Motion to authorize the Village Manager to execute an agreement with Huff and Huff, Inc. in the not-to-exceed amount of \$15,810 for environmental engineering services associated with the remediation of the Village's Main Street parking lot to be expensed to the Central Business District TIF Fund and Developer Deposited Funds.

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RESULT:	APPROVED [4 TO 3]
MOVER:	Steve Thompson, Village Trustee
SECONDER:	Bill Enright, Village Trustee
AYES:	Thompson, Enright, Pryde, McGinley
NAYS:	Fasules, Senak, Christiansen

2. Motion to authorize the Village Manager to execute an agreement with Huff and Huff, Inc. in the not-to-exceed amount of \$11,357 for environmental engineering soil management assistance services associated with the APEX 400 Development Project to be expensed from the Developer Deposited Funds.

RESULT:	APPROVED [4 TO 2]
MOVER:	Steve Thompson, Village Trustee
SECONDER:	Bill Enright, Village Trustee
AYES:	Enright, Pryde, Christiansen, Thompson
NAYS:	Fasules, Senak
PRESENT:	McGinley

H. Redevelopment Agreement Amendment (Presented by Community Development Director Springer) (Trustee Enright)

1. Ordinance No. 6778, An Ordinance Approving a First Amendment to the Redevelopment Agreement Between the Village of Glen Ellyn and GSP Development, LLC concerning 400 & 418- 424 N. Main Street.

President McGinley stated the presentation for agenda item H has already been made in conjunction with agenda item G.

Trustee Senak asked what specifically needs to be amended in the RDA. Village Attorney Mathews stated the changes will state the Village will make a contribution, which was not clearly stated before. Community Development Director Springer stated the Village needs to specifically state how and how much money the Village will reimburse.

Trustee Thompson stated the RDA contains various sections regarding commitments on time frames by the Village as well as the Developer. Trustee Thompson asked if the RDA needs to be reviewed and potentially revised to make changes to keep the RDA up to date. Village Attorney Mathews stated some amendments will have to be made in the future. Village Attorney Mathews stated changing terms of the RDA is appropriate right now, as litigation is pending. Village Attorney Mathews also stated the developer is meeting all requirements of the RDA and doing everything they can to help the project move forward.

Trustee Christiansen asked if the Village Board is reaffirming the approval to the original RDA if the Board approves the amendments. Community Development Director Springer stated staff is proposing changing one paragraph while the rest of the RDA stands. President McGinley stated the vote tonight does not endorse or oppose any other portions of the RDA.

April 13, 2020

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RESULT:	APPROVED [4 TO 3]
MOVER:	Bill Enright, Village Trustee
SECONDER:	Craig R. Pryde, Village Trustee
AYES:	McGinley, Enright, Pryde, Thompson
NAYS:	Fasules, Christiansen, Senak

I. Financial Impact of COVID-19 (Presented by Finance Director Coyle) (Discussion Only)

1. Finance Director Coyle will present the preliminary financial modeling of the impact of COVID-19.

Finance Director Coyle presented information on the preliminary financial modeling of the impact of COVID-19 including information on investments, analysis of the Village's General Fund, Capital Projects Fund, and Village Links/ Reserve 22 Fund as well as provided projections moving forward.

Trustee Senak requested Finance Director Coyle to see how close the Village was on their one month predictions. Finance Director Coyle stated staff will continue to evaluate numbers and make changes moving forward.

Village Manager Franz stated staff is moving forward to continue to provide essential services, a hiring freeze has been implemented, \$11 million has been cut in capital projects, and are working to finalize \$1.5 million in cuts to the General Fund.

RESULT:	DISCUSSION ONLY
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J. Reminders

1. A Village Board Meeting is scheduled for Monday, April 27, 2020 at 7:00 PM.
2. A Village Board Meeting is scheduled for Monday, May 11, 2020 at 7:00 PM.

K. Other Business

Village Manager Franz stated the Unlimited Refuse Collection scheduled for April 2020 has been postponed.

Village Manager Franz stated the 2020 Census has been extended.

L. Adjournment

Respectfully Submitted, Lindsey Kaminsky Executive Assistant

Reviewed and Approved, John A. Chereskin Village Clerk



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

Meeting: 05/11/20 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Policy
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6780

DOC ID: 4459

Ordinance No. 6780-VC, An Ordinance Amending Section 10 of the Village Code on Contracts (Finance Director Coyle)

Background

The Village Board approved a purchasing policy in 2019 which outlined exceptions to the competitive bidding rules. That policy is attached. Staff believes that the Village code should be updated to mirror the requirements of the purchasing policy requiring competitive bidding. The code change is bifurcated into two sections.

The first section outlines the contracts and purchases for when competitive bidding is required. If competitive bidding is not completed for those items, then a two thirds vote of the Village Board must be obtained to award the contract or purchase. For those items, a motion to “waive competitive bidding” must also be included at the time the Board awards the contract or purchase.

The second section outlines the contracts and purchases for when competitive bidding is not required. These purchases must still abide by the requirements in the Village’s purchasing policy (attached) for performing due diligence to ensure that the Village is receiving favorable pricing and a quality product. For these items, a motion to “waive competitive bidding” would not be required at the Village Board meeting. A simple majority vote of the Village Board could also approve these items, rather than a two-thirds vote.

Action Requested

Approve the attached ordinance to update the Village code language on purchasing and contracts.



Village of Glen Ellyn

Ordinance No. 6780-VC

**An Ordinance Amending Title 1, Chapter 10 of the Glen Ellyn
Municipal Code on Contracts**

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

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

PREPARED BY AND MAIL TO:
VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance No. 6780-VC**An Ordinance Amending Title 1, Chapter 10 of the Glen Ellyn Municipal Code on
Contracts**

WHEREAS, the Village of Glen Ellyn (the "Village") is an Illinois municipal corporation organized and operating pursuant to authority granted by the Constitution and Laws of the State of Illinois;

WHEREAS, the Village is a home rule unit of government pursuant to Section 6(a), Article VII of the 1970 Illinois Constitution; and

WHEREAS, pursuant to its home rule power, the Village may exercise any power and perform any function relating to its government and affairs; and

WHEREAS, the Village Board deems it in the best interest of the Village to periodically review and modify the Village Code of the Village; and

WHEREAS, The Village Board has determined that certain provisions of the Village Code regarding contracts and competitive bidding should be updated;

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 authority, as follows:

SECTION 1. RECITALS. The foregoing recitals shall be and are hereby incorporated into and made a part of this Ordinance as if fully set forth in this Section 1.

Ordinance 6780

Meeting of May 11, 2020

SECTION 2. ENACTMENT. The following sections of the Village of Glen Ellyn Municipal Code, shall be and hereby is amended to read as follows:

Section 1-10-1. - Contracts and purchases requiring competitive bidding.

Purchases and contracts in excess of \$35,000.00 shall be secured from, and entered into, with the lowest responsible bidder pursuant to an advertisement for bids.

The Village Board may grant a waiver of competitive bidding and award a purchase or contract by the affirmative vote of at least two-thirds of the Board of Trustees then holding office.

Section 1-10-2 - Contracts and purchases which do not require competitive bidding

Some purchases and contracts shall not be subject to the requirement of competitive bidding. Those purchases and contracts in excess of \$35,000 must still be approved by a majority affirmative vote of the Board of Trustees then holding office. Those purchases and contracts are included, but not limited to:

- a. A unique item of property or work of art.
- b. Specialized electronics or information technology equipment or software which may not be adapted to competitive bidding.
- c. Contracts for services of individuals or businesses possessing a high degree of professional skill where the ability or fitness of the individual plays an important part.
- d. Contracts where special conditions or circumstances require the use of negotiated contracts.
- e. Contracts for, and purchases of supplies, materials, parts, or equipment which are only available from a single or sole source
- f. Government or utility payments.
- g. Contracts or service agreements that span multiple years, which later require periodic and ongoing payments that exceed \$35,000 individually or in aggregate. Examples include, but are not limited to, DuComm, DuPage Water Commission, Glenbard Wastewater Authority, GIS Consortium, legal services, insurance providers, debt service principal and interest, and waste haulers. Payments for these Village Contracts are not limited to the amount budgeted, but amounts spent over the budget amount will be reported to the Village Board in a timely manner as appropriate.
- h. Village support of other local organizations. Payments are made to various service providers, such as the Glen Ellyn Volunteer Fire Company, and the Downtown Alliance of Glen Ellyn. For such arrangements, payments for service shall be limited to the original Village Board approval and/or the Village budget for such services.
- i. Emergency purchases. Emergency purchases are purchases obtained in

circumstances which include threats to public health or safety, where immediate repairs to Village property are required to protect or prevent against further loss or damage, or where immediate action is needed to prevent or minimize serious disruption to Village services. Emergency purchases shall be authorized if timing is critical. The Village Manager shall report to the Village Board regarding emergency purchases as soon as practicable.

- j. Certain items purchased by the Village Links/Reserve 22 for resale. These items are generally offered for resale in the Pro Shop or food/hospitality products. Merchandise items are chosen for their marketability and public demand and cannot be purchased through the formal bidding process. Food and hospitality items may be purchased based on immediate need or demand, product quality, availability schedule, or other factors deemed necessary to properly run the food and hospitality functions of the Department.

SECTION 3. RESOLUTION OF CONFLICTS.

All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 4. SAVING CLAUSE.

If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance, which are hereby declared to be separable.

SECTION 5. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

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

Ayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nayes						
		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules

Ordinance 6780

Meeting of May 11, 2020

Absent		Kelli Christiansen			
		Diane McGinley		Steve Thompson	Mark Senak
		Craig Pryde		Bill Enright	Gary Fasules
		Kelli Christiansen			

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



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

Meeting: 05/11/20 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Resolution
Prepared By: Christina Coyle

SCHEDULED

RESOLUTION 20-10

DOC ID: 4462

Resolution No. 20-10, A Resolution adopting Optional Provisions to the Village's ICMA 457 Plan to Provide Coronavirus-Related Relief (Finance Director Coyle)

Background:

The Village has a Section 457 retirement plan which is available to all employees of the Village and the Glenbard Wastewater Authority. Contributions to the plan are made 100% by employees.

Subject:

The CARES Act was passed by the federal government in response to Covid-19. One provision in this Act allows relief to a “qualified” participant:

- Who was **diagnosed** with the virus SARS-CoV-2 or with coronavirus disease 2019 (COVID-19) by a test approved by the Centers for Disease Control and Prevention
- Who has a **spouse or dependent** who is diagnosed with such virus or disease by such a test; or
- Who experiences **adverse financial consequences** as a result of being quarantined, being furloughed or laid off or having work hours reduced due to such virus or disease, being unable to work due to lack of child care due to such virus or disease, closing or reducing hours of a business owned or operated by the individual due to such virus or disease, or other factors as determined by the IRS.

The CARES Act allows the qualified individuals to:

- Withdraw up to \$100,000 from their 457 plan in 2020
- Provides increased limits to loans from the plans. (The Village’s plan currently does not offer loans, so this is not an option to our employees.)

The advantages to the individual for the Coronavirus Related Distribution are:

- 10% early withdrawal penalty is waived
- Income inclusion for federal taxes over 3 years, unless the individual elects otherwise, and
- Repayment as a rollover allowed within three years.

In order for the CARES Act provisions to be applicable to our employees, the Village Board must adopt these provisions to our current plan.

Budget Impact:

None. The contributions to the plan are made by employees.

Action Requested:

Approve the attached resolution to amend the Village’s ICMA 457 plan to include Coronavirus

Resolution 20-10

Meeting of May 11, 2020

relief provisions.



Village of Glen Ellyn

Resolution No. 20 -10

A Resolution adopting Optional Provisions to the Village's ICMA 457 Plan to Provide Coronavirus-Related Relief

WHEREAS, the World Health Organization declared COVID-19 a Public Health Emergency of International Concern on January 30, 2020, and the United States Secretary of Health and Human Services declared that COVID-19 presents a public health emergency on January 27, 2020; and

WHEREAS, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) was signed into law by the President of the United States on March 27, 2020; and

WHEREAS, the CARES Act provides assistance to individuals, families, and businesses to address the economic hardships created by the onset of COVID-19; and

WHEREAS, the CARES Act provides relief to individuals through modifications to retirement plans and retirement accounts; and

WHEREAS, the Village of Glen Ellyn has a Section 457 retirement plan with ICMA-RC which is eligible for some of the provisions of the CARES Act which pertain to retirement plans.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in exercise of its home rule authority, as follows:

Section 1: The Village hereby adopts the Coronavirus Related Distribution (CRD) provisions to its Section 457 plan with ICMA-RC as indicated in Attachment A for both the Village of Glen Ellyn and the Glenbard Wastewater Authority.

Resolution 20-10

Meeting of May 11, 2020

Resolution 20-10

Meeting of May 11, 2020

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

Ayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nays		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

Diane McGinley, Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

Resolution 20-10

Meeting of May 11, 2020

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

ATTACHMENTS:

- Attachment A ICMA Covid Election Form (PDF)

Coronavirus Aid, Relief, and Economic Security (CARES) Act Provisions Election Form Applicable to 457(b), 401(a), 401(k) and 403(b) Plans

The CARES Act provides relief for a "qualified" participant:

- ▶ who is diagnosed with coronavirus (COVID-19); or
- ▶ whose spouse or dependent is diagnosed with COVID-19; or
- ▶ who experiences adverse financial consequences as a result of being quarantined, furloughed, or laid off; having work hours reduced; being unable to work due to lack of child care due to COVID-19; or closing or reducing hours of a business owned or operated by the individual due to COVID-19.

Employees will be able to acknowledge that they meet one of the above qualifying criteria by completing a self-certification form provided by ICMA-RC.

A. Coronavirus-Related Distribution (CRD)

The plan will permit a qualified employee to withdraw up to \$100,000 across all plans:

☒ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

401(a) Money Purchase Plan and 401(a) Profit Sharing Plan Sponsors Only: Please indicate whether you wish to waive the limit of two in-service withdrawals per year to allow for CRDs.

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Note to employers offering 401(a) Money Purchase Plans: If you elect to offer CRDs, you understand that your plan must already allow in-service withdrawals and the CRD participant must satisfy your plan's requirements for in-service withdrawals. Consequently, this provision may not be available to all participants in 401(a) Money Purchase Plans.

B. Loan Increase (Coming Soon – Please indicate your preference so that we can immediately begin offering this provision once it is available. Your plan must currently offer loans to elect this provision. If you do not currently offer loans but are interested in learning more about this option, please contact us.)

If the plan permits loans, the plan will allow a qualified participant to receive a loan of up to the lesser of \$100,000 or 100% of the participant's vested balance in their plan account.

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Do you wish to increase your plan's loan limit or permit refinance to allow for another loan for COVID-19 relief?

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Plan Sponsor Authorization (please provide one form per plan number):

By signing below, we intend to amend our plan to allow these provisions as of the date below or as soon as administratively feasible, and we authorize ICMA-RC to operate the plan in accordance with our elections as of the date below.

Employer Plan Number: 302277 Employer Plan Name: Village of Glen Ellyn

Signature of Authorized Plan Representative: _____

Print Name: Mark Franz

Title: Village Manager

Date: ____/____/____
Month Day Year

This form can be returned by email, fax, or mail using the information below.

Email to: PlanAdoptionServices@icmarc.org

Fax to: (202) 682-6439
ATTN: Plan Sponsor Services

Mail to: ICMA-RC
ATTN: PLAN ADOPTION SERVICES
777 North Capitol Street, NE, Suite 600
Washington, DC 20002-4240

Coronavirus Aid, Relief, and Economic Security (CARES) Act Provisions Election Form Applicable to 457(b), 401(a), 401(k) and 403(b) Plans

The CARES Act provides relief for a "qualified" participant:

- ▶ who is diagnosed with coronavirus (COVID-19); or
- ▶ whose spouse or dependent is diagnosed with COVID-19; or
- ▶ who experiences adverse financial consequences as a result of being quarantined, furloughed, or laid off; having work hours reduced; being unable to work due to lack of child care due to COVID-19; or closing or reducing hours of a business owned or operated by the individual due to COVID-19.

Employees will be able to acknowledge that they meet one of the above qualifying criteria by completing a self-certification form provided by ICMA-RC.

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The plan will permit a qualified employee to withdraw up to \$100,000 across all plans:

☒ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

401(a) Money Purchase Plan and 401(a) Profit Sharing Plan Sponsors Only: Please indicate whether you wish to waive the limit of two in-service withdrawals per year to allow for CRDs.

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Note to employers offering 401(a) Money Purchase Plans: If you elect to offer CRDs, you understand that your plan must already allow in-service withdrawals and the CRD participant must satisfy your plan's requirements for in-service withdrawals. Consequently, this provision may not be available to all participants in 401(a) Money Purchase Plans.

B. Loan Increase (Coming Soon – Please indicate your preference so that we can immediately begin offering this provision once it is available. Your plan must currently offer loans to elect this provision. If you do not currently offer loans but are interested in learning more about this option, please contact us.)

If the plan permits loans, the plan will allow a qualified participant to receive a loan of up to the lesser of \$100,000 or 100% of the participant's vested balance in their plan account.

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Do you wish to increase your plan's loan limit or permit refinance to allow for another loan for COVID-19 relief?

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Plan Sponsor Authorization (please provide one form per plan number):

By signing below, we intend to amend our plan to allow these provisions as of the date below or as soon as administratively feasible, and we authorize ICMA-RC to operate the plan in accordance with our elections as of the date below.

Employer Plan Number: 706205 Employer Plan Name: Village of Glen Ellyn Roth

Signature of Authorized Plan Representative: _____

Print Name: Mark Franz

Title: Village Manager

Date: ____/____/____
Month Day Year

This form can be returned by email, fax, or mail using the information below.

Email to: PlanAdoptionServices@icmarc.org

Fax to: (202) 682-6439
ATTN: Plan Sponsor Services

Mail to: ICMA-RC
ATTN: PLAN ADOPTION SERVICES
777 North Capitol Street, NE, Suite 600
Washington, DC 20002-4240

Coronavirus Aid, Relief, and Economic Security (CARES) Act Provisions Election Form Applicable to 457(b), 401(a), 401(k) and 403(b) Plans

The CARES Act provides relief for a "qualified" participant:

- ▶ who is diagnosed with coronavirus (COVID-19); or
- ▶ whose spouse or dependent is diagnosed with COVID-19; or
- ▶ who experiences adverse financial consequences as a result of being quarantined, furloughed, or laid off; having work hours reduced; being unable to work due to lack of child care due to COVID-19; or closing or reducing hours of a business owned or operated by the individual due to COVID-19.

Employees will be able to acknowledge that they meet one of the above qualifying criteria by completing a self-certification form provided by ICMA-RC.

A. Coronavirus-Related Distribution (CRD)

The plan will permit a qualified employee to withdraw up to \$100,000 across all plans:

☒ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

401(a) Money Purchase Plan and 401(a) Profit Sharing Plan Sponsors Only: Please indicate whether you wish to waive the limit of two in-service withdrawals per year to allow for CRDs.

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Note to employers offering 401(a) Money Purchase Plans: If you elect to offer CRDs, you understand that your plan must already allow in-service withdrawals and the CRD participant must satisfy your plan's requirements for in-service withdrawals. Consequently, this provision may not be available to all participants in 401(a) Money Purchase Plans.

B. Loan Increase (Coming Soon – Please indicate your preference so that we can immediately begin offering this provision once it is available. Your plan must currently offer loans to elect this provision. If you do not currently offer loans but are interested in learning more about this option, please contact us.)

If the plan permits loans, the plan will allow a qualified participant to receive a loan of up to the lesser of \$100,000 or 100% of the participant's vested balance in their plan account.

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Do you wish to increase your plan's loan limit or permit refinance to allow for another loan for COVID-19 relief?

☐ Yes ☐ No ("No" is the default provision under the plan if no selection is made.)

Plan Sponsor Authorization (please provide one form per plan number):

By signing below, we intend to amend our plan to allow these provisions as of the date below or as soon as administratively feasible, and we authorize ICMA-RC to operate the plan in accordance with our elections as of the date below.

Employer Plan Number: 303109 Employer Plan Name: Glenbard Wastewater Authority

Signature of Authorized Plan Representative: _____

Print Name: Mark Franz

Title: Village Manager

Date: ____/____/____
Month Day Year

This form can be returned by email, fax, or mail using the information below.

Email to: PlanAdoptionServices@icmarc.org

Fax to: (202) 682-6439
ATTN: Plan Sponsor Services

Mail to: ICMA-RC
ATTN: PLAN ADOPTION SERVICES
777 North Capitol Street, NE, Suite 600
Washington, DC 20002-4240



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

Meeting: 05/11/20 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Ordinance
Prepared By: Janet Terranova

SCHEDULED

ORDINANCE 6781

DOC ID: 4441 A

Ordinance No. 6781 - VC, An Ordinance to Amend Section 6-2-3.16(B) (Possession of Cannabis; Violations: Punishment) of the Village Code Regarding Limitations on Possession and use of Cannabis (Police Chief Norton)

Background

The Village of Glen Ellyn recently adopted an ordinance to account for the legalization of marijuana use. The recently adopted ordinance does not address specific limitations on possession and use of cannabis, as outlined in the Illinois Compiled Statute (410 ILCS 705/10-35). Updating the ordinance to include these limitations will clarify existing law and allow police officers to enforce some of the more common violations they encounter.

Subject

In an effort to better define the statutory language associated with the new cannabis legislation within the Village ordinance, it is important to be more specific regarding some of the offenses. Staff recommends the amendments below delineated in red Title 6, Chapter 2, Section 3.16(B) to state "Possession **and Use** of Cannabis" and include the following limitations:

B. Possession **and Use** of cannabis; violations; punishment: It is unlawful for any person to knowingly possess more than 30 grams of cannabis. It is unlawful for any person under the age of 21, knowingly to possess cannabis. **It is unlawful for any person to engage in any of the following conduct:**

1. Possessing cannabis

- (a) in a school bus, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Program Act;**
- (b) on the grounds of any preschool or primary or secondary school, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Program Act;**
- (c) Possessing cannabis in a private residence that is used at any time to provide licensed child care or other similar social service care on the premises**

2. Using cannabis:

- (a) in a school bus, unless permitted for a qualifying patient or caregiver pursuant to**

the Compassionate Use of Medical Cannabis Program Act;

(b) on the grounds of any preschool or primary or secondary school, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Program Act;

(c) in a private residence that is used at any time to provide licensed child care or other similar social service care on the premises

(d) in any public place;

(e) knowingly in close physical proximity to anyone under 21 years of age who is not a registered medical cannabis patient under the Compassionate Use of Medical Cannabis Program Act

Budget Impact:

The amendment to the cannabis ordinance would be cost neutral for the Village, having no impact on the budget.

Action Requested:

Staff requests the Board approve this amendment to the current Village ordinance regarding possession and use of cannabis.



Village of Glen Ellyn

Ordinance No. 6781-VC

AN ORDINANCE TO AMEND SECTION 6-2-3.16(B)
(POSSESSION OF CANNABIS; VIOLATIONS; PUNISHMENT)
OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING LIMITATIONS ON POSSESSION AND USE OF
CANNABIS

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

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

PREPARED BY AND MAIL TO:
VILLAGE OF GLEN ELLYN
ATTN: VILLAGE CLERK
535 DUANE STREET

Ordinance 6781

Meeting of May 11, 2020

GLEN ELLYN, IL 60137

Ordinance No. 6781-VC

AN ORDINANCE TO AMEND SECTION 6-2-3.16(B)
(POSSESSION OF CANNABIS; VIOLATIONS; PUNISHMENT)
OF THE VILLAGE CODE OF THE

VILLAGE OF GLEN ELLYN, ILLINOIS

REGARDING LIMITATIONS ON POSSESSION AND USE OF CANNABIS

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: Section 6-2-3.16(B) (POSSESSION OF CANNABIS; VIOLATIONS; PUNISHMENT) of the Glen Ellyn Village Code is hereby amended by the addition of the following:

Section 6-2-3.16(B) Possession and Use of Cannabis; violations; punishment: It is unlawful for any person to knowingly possess more than 30 grams of cannabis. It is unlawful for any person under the age of 21, knowingly to possess cannabis. It is unlawful for any person to engage in any of the following conduct:

1. Possessing cannabis:

(a) in a school bus, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Program Act;

(b) on the grounds of any preschool or primary or secondary school, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Program Act;

(c) Possessing cannabis in a private residence that is used at any time to provide licensed child care or other similar social service care on the premises

2. Using cannabis:

(a) in a school bus, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Program Act;

(b) on the grounds of any preschool or primary or secondary school, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Program Act;

(c) in a private residence that is used at any time to provide licensed child care or other similar social service care on the premises

(d) in any public place;

(e) knowingly in close physical proximity to anyone under 21 years of age who is not a registered medical cannabis patient under the Compassionate Use of Medical Cannabis Program Act

SECTION TWO: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

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

Ayes		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Nays		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				
Absent		Diane McGinley		Steve Thompson		Mark Senak
		Craig Pryde		Bill Enright		Gary Fasules
		Kelli Christiansen				

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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



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

Meeting: 05/11/20 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Ordinance
Prepared By: Phil Norton

SCHEDULED

ORDINANCE 6782

DOC ID: 4463

Ordinance No. 6782- VC, An Ordinance to Amend Section 6-2-2.2 (G) of the Municipal Code of Glen Ellyn (Disorderly Conduct) (Police Chief Norton)

Background

The Police Department requested that the Village Attorney review a potential conflict with state law that our officers face in issuing public intoxication citations for violations under our disorderly conduct ordinance. Currently, our ordinance is written to include a violation for an individual who, "Is in an intoxicated condition in or on any street, alley or other public place in the Village." (6-2-2.2 (G)) The State of Illinois has a statute in place, the Substance Use Disorder Act, 20 ILCS 301/55-15, which states as follows:

"Intoxication; local ordinances. No county, municipality or political subdivision may adopt or enforce any law that includes being intoxicated as the sole basis of the offense, nor interpret or apply any law to circumvent the provisions of this section. However, nothing in this section affects any law, ordinance, resolution or rule against driving under the influence of alcohol or other drugs, or any similar offense involving operation of a vehicle, aircraft, boat, machinery, or the use of firearms or other equipment. Nothing in this section affects any law regarding the sale, purchase, use, possession or dispensing of drugs or alcohol at stated places, at stated times or by particular classes of persons."

After review of the statute, a search of case law, and consulting with the Chief of the Police Department, we recommend that the Village Board amend our ordinance to set forth grounds, other than mere intoxication, for our officers to issue a citation to an individual on public property. Consequently, we propose that the following language be incorporated into Section 6-2-2.2 (G) of the Municipal Code:

- (G) Is observed by a peace officer or a complainant to demonstrate threatening or offensive conduct causing a fear of harm or constituting a danger to him/herself, or to the public in general, while in an intoxicated condition, in or on any street, alley or other public place in the Village.

This amended language will give the officer involved grounds beyond mere intoxication to effect an arrest and issue a citation which conform to the Criminal Code of Illinois and the Substance Use Disorder Act. This Amendment will not detract from an officer's ability to issue citations under state or local laws related intoxication while operating motor vehicles. Attached to this memorandum is a copy of the red-line version of Section 6-2-2.2.

Action Requested

Approve the attached ordinance.

Ordinance No. 6782 - VC**An Ordinance to Amend the Glen Ellyn Municipal Code, to Amend Section 6-2-2.2 (G) of the Municipal Code of Glen Ellyn**

Whereas, the Village of Glen Ellyn, a home rule municipality, has the authority pursuant to Section 11-1-1 of the Illinois Municipal Code, 65 ILCS 5/11-1-1, to pass and enforce ordinances in the interest of the public health, safety and welfare, in the exercise of its home rule and police powers; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review the existing Municipal Code and approve amendments, when appropriate, to conform with State law; and

Whereas, the Village Board finds that the Ordinance section concerning Disorderly Conduct related to public intoxication should be amended to conform to state law and the Substance Use Disorder Act, regarding arrest or citation for public intoxication; and

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to amend the Glen Ellyn Municipal Code and approve an Ordinance amending section 6-2-2.2 (G).

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

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

Section Two: Chapter 2 of Title 6, Section 6-2-2.2 (G) is amended to read as follows:

(G) Is observed by a peace officer or a complainant to demonstrate threatening or offensive conduct causing a fear of harm or constituting a danger to him/herself, or to the public in general, while in an intoxicated condition, in or on any street, alley or other public place in the Village. A copy of amended Section 6-2-2.2 (G) is attached to this Ordinance and incorporated herein.

Section Three: This Ordinance shall be in full force and effect following its passage, approval, and publication in pamphlet form.

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

Ayes:

Nays:

Absent:

Village President

Attest:

Village Clerk

Published in pamphlet form by the authority of the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, this ____ day of _____, 2020.

ATTACHMENTS:

- 6_2_2.2.____Amended Disorderly_conduct. (1) (PDF)

6-2-2.2. - Disorderly conduct.

A person commits disorderly conduct when he knowingly:

- (A) Does any act in such unreasonable manner as to alarm or disturb another and to provoke a breach of the peace; or
- (B) With intent to annoy another, makes a telephone call, whether or not conversation thereby ensues; or
- (C) Transmits in any manner to the Fire Department of the Village a false alarm of fire, knowing, at the time of such transmission, that there is no reasonable ground for believing such fire exists; or
- (D) Transmits in any manner to another a false alarm to the effect that a bomb or other explosive of any nature is concealed in such place that its explosion would endanger human life, knowing, at the time of such transmission, that there is no reasonable ground for believing that such bomb or explosive is concealed in such place; or
- (E) Transmits in any manner to any peace officer, public officer or public employee a report to the effect that an offense has been committed, knowing, at the time of such transmission, that there is no reasonable ground for believing that such an offense has been committed.
- (F) Enters upon the property of another and for a lewd or unlawful purpose deliberately looks into a dwelling on the property through any window or other opening in it.
- (G) Is observed by a peace officer or a complainant to demonstrate threatening or ioffensive conduct causing a fear of harm or constituting a danger to him/herself, or to the public in general, while in an intoxicated condition, in or on any street, alley or other public place in the Village.

(1975 Code; Ord. 1519, 4-24-1967; Ord. 2288, 12-12-1977)



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

Meeting: 05/11/20 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Steve Warner

SCHEDULED

AGENDA ITEM (ID # 4461)

DOC ID: 4461

Motion to authorize the Village Manager to execute a contract with AC Concrete Construction of Carpentersville, Illinois in the amount of \$402,800 for the 2020 Sidewalk and Concrete Street Repair Program to be expensed to the Capital Projects Fund and Water & Sanitary Sewer Fund 2. Motion to authorize the Village Manager to execute a contract change order for an additional mobilization by AC Concrete Construction of Carpentersville, Illinois in an amount of \$3,500 for the 2020 Sidewalk and Concrete Street Repair Program to be expensed to the Capital Project Fund.

INTRODUCTION

The purpose of this memorandum is to provide a recommendation for the award of a construction contract for the 2020 Sidewalk and Concrete Street Repair Program in the Village of Glen Ellyn. Staff is recommending award to AC Concrete Construction of Carpentersville, Illinois in the amount of \$402,800 as well as optional authorization to approve a change order in the lump sum amount of \$3,500 for splitting the contract into two (2) mobilizations as requested at the April 27, 2020 Village Board Meeting. All inspection and construction engineering services required for the project will be completed in-house by Engineering Division staff.

BACKGROUND

Program Scope

The Village conducts an annual sidewalk rehabilitation program that addresses trip hazards and other critical defects identified by staff throughout the previous year. In addition to sidewalk, the program includes repairs to the Village's concrete streets, damaged curbs, utility dig repairs, and other miscellaneous items. As bid, the 2020 repair program consisted of 13,000 square feet of sidewalk replacement, 2,500 square yards of concrete roadway patching, and 500 feet of curb replacement, which would correspond to over 100 repair locations. Each repair location is inspected and marked by staff to ensure efficient use of Village funds. A Location Map for candidate repairs is attached for reference. In addition to the attached map, repairs along concrete roadway corridors such as Main Street and Hill Avenue were also anticipated. Staff has included photographs of candidate repair locations for reference.

Bidding Process

The project was advertised for bid in the Daily Herald on April 7, 2020. Bid documents were distributed to eleven (11) contractors and three (3) companies specializing in preconstruction management services. Five (5) bid proposals were received and opened via an online webcast on April 17, 2020. Bid tabulations

were completed by staff and a summary of the as-calculated bids follows:

Bidder	Total Bid*
AC Concrete Construction, Carpentersville, IL	\$402,800
Schroeder & Schroeder, Skokie, IL	\$407,392
DiNatale Construction, Addison, IL	\$460,002
A Lamp Concrete Contractors, Schaumburg, IL	\$535,647
Davis Concrete Construction, Monee, IL	\$545,153
Engineer's Estimate (Glen Ellyn)	\$435,675

*Bid amounts are rounded to nearest dollar

It should be noted that unit pricing for key items such as sidewalk replacement were approximately 6% lower, and concrete roadway patching was as much as 18% lower (dependent on size), than in 2019.

Contractor Background and References

The low, responsible and responsive bidder for the project is deemed to be AC Concrete Construction of Carpentersville, Illinois. AC Concrete is a smaller contractor with more private work experience that is currently trying to grow into more municipal work. Since the Village (and staff) has not worked with this contractor before, staff had a positive discussion with the AC Concrete president regarding their capability to successfully complete this project. References were also thoroughly checked, showing successful completion of similar sized private work and smaller public projects with no issues. As a result, staff is now reasonably confident that this project can be successfully completed by AC Concrete.

Updates since the April 27, 2020 Village Board Meeting

As requested by the Village Board, and in order to allow for more time for deliberation of the uncertain financial climate resulting from COVID-19, staff has asked the contractor if they would be willing to split the contract into two (2) mobilizations. The contractor is willing to provide a second mobilization, as described below, for an additional lump sum cost of \$3,500.

The first mobilization would consist of roadway and sidewalk repairs in an amount up to approximately ½ the total contract value or \$200,000 with the second mobilization involving use of the balance of funds for the planned repairs. Since the Village reserves the right to terminate the contract at any time, the second mobilization could effectively be removed from the contract if warranted by financial concerns at that time.

If the contract is awarded with the desire for two mobilizations, a first mobilization would be targeted for substantial completion in the first two weeks of June, while the second mobilization is targeted for substantial completion in late July/early August, in advance of theoretical school openings. Parkway lawn restoration typically follows in September when cooler weather permits. If the contract is awarded as originally bid with one mobilization, all repairs would be targeted for completion in June. In either

scenario, final completion and punch list items are required to be completed by September 18, 2020.

Email confirmation that the Contractor agrees to the above terms to be outlined in revised Special Provisions of the Contract Documents is attached. These changes would be incorporated prior to final execution of the contract by the Village.

As noted in the “Program Scope” section of this memorandum, staff has included photographs of candidate repair locations for reference.

BUDGET IMPACT

The annual sidewalk and concrete street repair program is typically funded by a combination of capital project and water/sewer restoration monies. The Capital Project Fund contains annual project elements for Sidewalk Improvements and Concrete Street Patching. The Water and Sanitary Sewer Funds also contain annual elements for concrete restoration expenses associated with Village utility repairs. Resulting funding options for the 2020 contract are included in the following table:

2020 Sidewalk and Concrete Street Repair Program Recommended Funding for Construction				
Project Item	Funding Source	Account No.	Originally Budgeted (CY-20)	Recommended Funding¹
2020 Concrete Street Patching	Capital Project Fund	40000-520990	\$550,000	\$225,000
2020 Sidewalk Improvements	Capital Project Fund	40000-580155	\$210,000	\$141,800 ²
Concrete Restoration Contract	Water Fund	50100-520985	\$18,000	\$18,000
Concrete Restoration Contract	Sanitary Sewer Fund	50200-520985	\$18,000	\$18,000
Total Funding			\$796,000	\$402,800²

¹ Recommended contract funding is consistent with the suggested COVID-19 budget deferral amounts for capital projects provided to the Finance Commission, Capital Improvements Commission, and Village Board in early April (attached).

² Funding would be increased by \$3,500 if a second motion for an additional mobilization is approved.

STRATEGIC PLAN INITIATIVES

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

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

RECOMMENDATION AND ACTION REQUESTED

Engineering staff recommends the Village Board of Trustees make and approve one or more of the following motions at the May 11, 2020 Village Board Meeting:

1. Motion to authorize the Village Manager to execute a contract with AC Concrete Construction of Carpentersville, Illinois in the amount of \$402,800 for the 2020 Sidewalk and Concrete Street Repair Program to be expensed to the Capital Projects, Water, and Sanitary Sewer Funds.
2. Motion to authorize the Village Manager to execute a contract change order for an additional mobilization by AC Concrete Construction of Carpentersville, Illinois in an amount of \$3,500 for the 2020 Sidewalk and Concrete Street Repair Program to be expensed to the Capital Project Fund.

Staff recommends that the contract either be awarded as originally bid (by approving only the first motion) or by also including the additional \$3,500 change order (by approving both motions).

Staff recommends that if Motion 2 is made and approved by the Village Board, that termination of the Contract to cancel the second mobilization and round of repairs should occur by the June 22, 2020 Village Board Meeting. This would give staff ample chance to notify the Contractor and affected Residents that repairs are not to be made. Staff recommends a dialogue with the Board to discuss further direction and/or expectations regarding termination of the contract.

Engineering staff will provide a brief presentation to the Village Board on this matter at its May 11, 2020 Village Board of Trustees Meeting.

ATTACHMENTS

- COVID-19 Recommended Budget Deferrals Exhibit
- Project Location Map
- Candidate Repair Location Photos
- Email Confirmation of Terms for Additional Mobilization

ATTACHMENTS:

- COVID-19 Recommended Budget Deferrals Exhibit (PDF)
- Project Location Map (PDF)
- Email Confirmation of Terms for Additional Mobilization (PDF)
- Candidate Repair Location Photos (PDF)

COVID-19 Capital Projects Expenditures and Deferrals

Capital Projects Fund

Account	Project	Recommendation	Amount Budgeted	Expend	Defer	Justification for Action
40000-520990	Asphalt Roadway Cracksealing	Proceed With Reserve	\$25,000	\$15,000	\$10,000	Preserve Recently Paved Streets From Deterioration With Focus On North Park Boulevard & Main Street
40000-520990	Asphalt Roadway Surface Treatments	Defer	\$25,000	\$0	\$25,000	Candidate Streets Paved Last Fall And Can Be Deferred To 2021 Without Significant Immediate Consequence
40000-520990	Asphalt Street Patching	Proceed With Reserve	\$200,000	\$180,000	\$20,000	Project Addresses Localized Issues And Buys Time In Terms Of Next Needed Street Rehabilitation
40000-520990	Concrete Street Patching	Proceed With Reserve	\$550,000	\$250,000	\$300,000	Project Addresses Localized Issues; Program Reduced To Focus On Higher Volume And More Severely Deteriorated Pavement Panels
40000-521055	Engineering Software	Proceed With Reserve	\$6,500	\$4,214	\$2,286	Shared License Procured To Still Allow In-House Design But At Reduced Cost
40000-580100	Misc. Expenses	Proceed With Reserve	\$15,000	\$10,000	\$5,000	Services Primarily Related To Technical Assistance With Grant Applications (Traffic Counts, Drawing Prep, Etc.)
40000-580100	Misc. Storm Sewer Improvements	Proceed With Reserve	\$50,000	\$25,000	\$25,000	Program Focuses On Addressing Drainage Hazards In ROW (Sump Pumps Causing Sidewalk/Street Hazards Such As Ice). Program Reduced To Focus On More Critical Needs.
40000-580100	NPDES Permit	Proceed As Planned	\$1,000	\$1,000	\$0	Mandatory Annual Expenditure Allowing Stormwater/Stormwater Maintenance/Construction Activity (With Complimentary NOI As Required) Related Discharges
40000-580100	Development Capital Improvements	Proceed As Planned	\$200,000	\$200,000	\$0	Already Committed To (Avere on Duane)
40000-580100	Street Lighting Improvements/Replacements	Proceed As Planned	\$26,000	\$26,000	\$0	Essential Pole Replacements
40000-580100	Taft Avenue Street Lighting	Proceed As Planned	\$0	\$50,000	-\$50,000	Requested Safety Improvement
40000-580100	McKee House		\$75,000	\$0	\$75,000	
40000-580100-16016	Metra Station Phase II Eng.	Proceed As Planned	\$500,000	\$100,000	\$400,000	Maintain Steady Progress On Engineering; Reduced Expenditure Due To Starting Phase II Later In Calendar Year
40000-580155	Sidewalk Improvements	Proceed With Reserve	\$210,000	\$150,000	\$60,000	Program Focuses On Addressing Sidewalk Defects To Protect Pedestrians And Reduce Liability. Program Reduced To Focus On More Critical Needs And Defer New Construction Sidewalks On Western & High
40000-580160	Pavement Condition Index Survey	Defer	\$35,000	\$0	\$35,000	Power Planning Tool But Can Update PCI Inventory And Street Plan In 2021 Without Significant Immediate Consequence
40000-580160-00511	Hill Avenue Water & Sewer Extensions	Defer	\$200,000	\$0	\$200,000	Engineering Still Underway; 2021 Better Timeline For Construction; Lombard Still Committed To Funding 60% Toward Water Main Improvements If Project Completed In 2021
40000-580160-15006	CBD Utility and Streetscape Imp. Design Engineering	Proceed As Planned	\$800,000	\$800,000	\$0	Continue Engineering To Get Project Ready For Construction
40000-580160-19009	Cumnor Avenue Utility Improvements	Proceed With Reserve	\$105,000	\$105,000	\$0	Engineering Near Complete And Project Ready For Construction; Proceed With Caution If Residents Still Committed To Annexing And Partially Funding Project
40000-580160-20001	Street Reconstruction Program	Defer	\$4,817,641	\$152,036	\$4,665,605	Complete Engineering But Given Streets Are Being Reconstructed, Preservation Of Pavement Base Not Critical And Project Can Be Deferred
40000-580160-20002	Street Resurfacing Program	Proceed As Planned	\$1,359,057	\$1,359,057	\$0	Streets Inherited From Township In 2015 And Are Severely Deteriorated And In Need Of Imminent Rehabilitation
TOTAL CAPITAL			\$9,200,198	\$3,427,307	\$5,772,891	

Water Fund

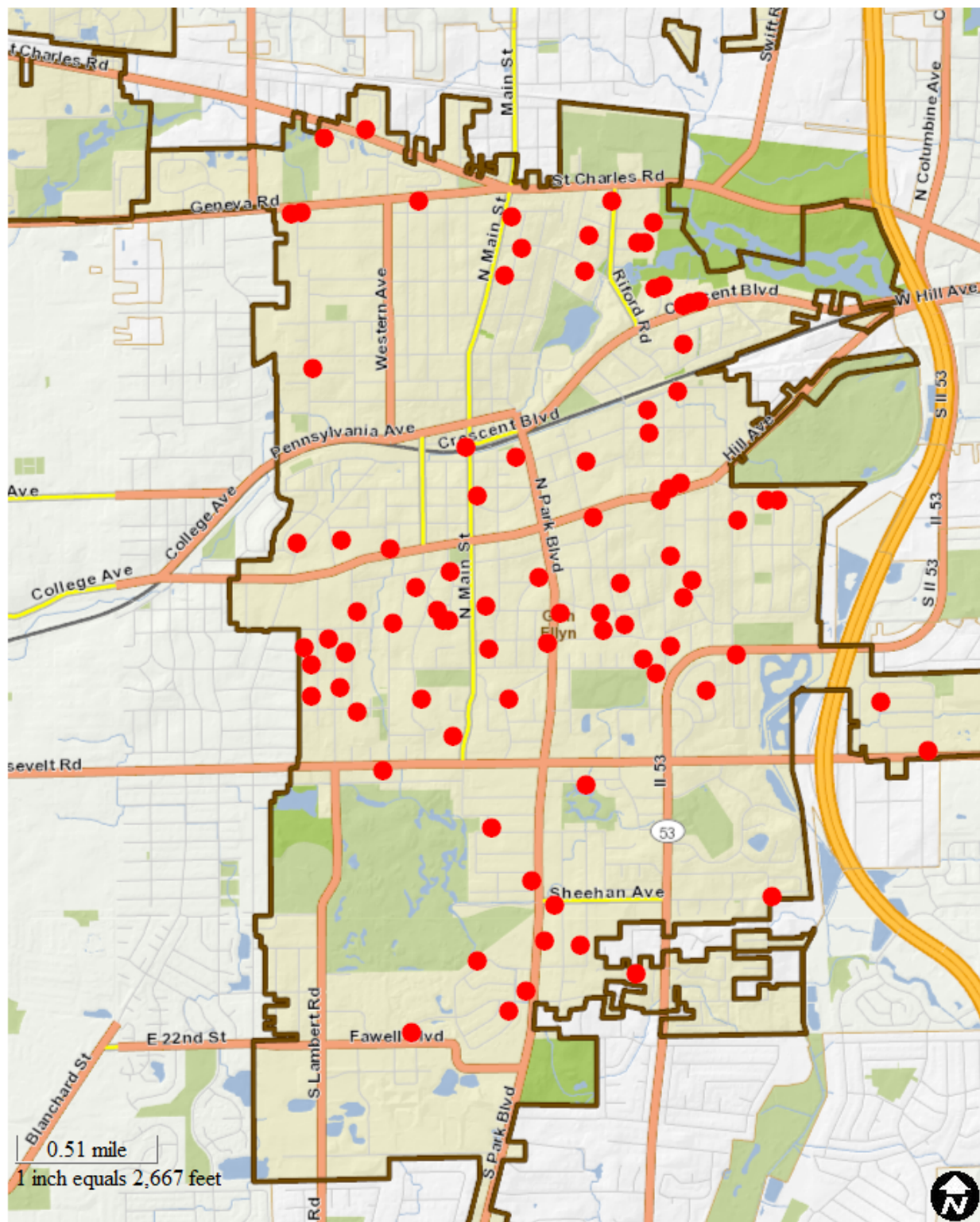
50100-580100	Street Repairs	Proceed As Planned	\$18,000	\$18,000	\$0	Pavement Repairs Required For Utility Digs
50100-580100	IL American Water Interconnect	Proceed As Planned	\$0	\$39,380	-\$39,380	Engineering Still Underway; 2021 Better Timeline For Construction; Lombard Still Committed To Funding 60% Toward Water Main Improvements If Project Completed In 2021
50100-580100-00511	Hill Avenue Water Main Ext.	Defer	\$710,000	\$0	\$710,000	
50100-580100-16005	CBD Utility Imp. Design	Proceed As Planned	\$150,000	\$150,000	\$0	Continue Engineering To Get Project Ready For Construction
50100-580100-16015	Route 53 Water Main Lining	Defer	\$1,000,000	\$0	\$1,000,000	Engineering Not Complete; 2021 Better Timeline For Construction
50100-580100-19009	Cumnor Avenue Water Main Ext.	Proceed As Planned	\$160,000	\$160,000	\$0	Engineering Near Complete And Project Ready For Construction; Proceed With Caution If Residents Still Committed To Annexing And Partially Funding Project
50100-580100-20001	2020 Street Reconstruction Program	Defer	\$2,391,581	\$63,348	\$2,328,233	Complete Engineering But Given Streets Are Being Reconstructed, Preservation Of Pavement Base Not Critical And Project Can Be Deferred
TOTAL WATER			\$4,429,581	\$430,728	\$3,998,853	

Sanitary Sewer Fund

50200-580100	Street Repairs	Proceed As Planned	\$18,000	\$18,000	\$0	Pavement Repairs Required For Utility Digs
50200-580100-00511	Hill Avenue Sewer Main Ex.	Defer	\$500,000	\$0	\$500,000	Engineering Still Underway; 2021 Better Timeline For Construction; Lombard Still Committed To Funding 60% Toward Water Main Improvements If Project Completed In 2021
50200-580100-16005	CBD Utility Imp. Design	Proceed As Planned	\$150,000	\$150,000	\$0	Continue Engineering To Get Project Ready For Construction
50200-580100-18006	Sewer Lining	Proceed As Planned	\$500,000	\$628,592	-\$128,592	Project Awarded And Involves Rehabilitation Of Critical Sewer Infrastructure
50100-580100-19009	Cumnor Avenue Sewer Main Ex.	Proceed As Planned	\$175,000	\$175,000	\$0	Engineering Near Complete And Project Ready For Construction; Proceed With Caution If Residents Still Committed To Annexing And Partially Funding Project
50200-580100-20001	2020 Street Reconstruction Program	Defer	\$1,570,150	\$38,009	\$1,532,141	Complete Engineering But Given Streets Are Being Reconstructed, Preservation Of Pavement Base Not Critical And Project Can Be Deferred
50200-580100-20002	2020 Street Resurfacing Program / Var. Point Repairs	Proceed As Planned	\$320,894	\$320,894	\$0	More Immediate Needed Repairs
TOTAL SEWER			\$3,216,044	\$1,312,495	\$1,903,549	
TOTAL ACROSS CAPITAL, WATER, SEWER			\$16,845,823	\$5,170,530	\$11,675,293	



2020 Preliminary Repair Locations



Map created on April 7, 2020.

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

From: Nicholas Wallace <nick@acreadymix.com>
Sent: Monday, May 4, 2020 10:14 AM
To: Steven Warner
Subject: Re: Mobilization Language Approval?

Good Morning Steven. Yes we approve the language for 2 mobilizations. Thank you. Nick

Get [Outlook for iOS](#)

From: Steven Warner
Sent: Friday, May 1, 2020 3:34 PM
To: Nicholas Wallace <nick@acreadymix.com>
Cc: Richard Daubert <rdaubert@glenellyn.org>
Subject: RE: Mobilization Language Approval?

Nick,

To follow up with our conversation from yesterday, I have included some language below to clarify included mobilization scope for both parties:

SP-31 ADDITIONAL MOBILIZATION

The following language shall supplement GP-4 CONTRACT DATES and GP-50 MOBILIZATION/DEMOBILIZATION.

In the event the Village seeks to split the work into two (2) mobilizations, contract work is anticipated to be split as described below:

- **Mobilization 1:** Targeted for completion between June 1, 2020 and June 12, 2020. This mobilization is estimated to consist of approximately one-third to one-half of the bid contract value, and is intended for the following scope items.
 - Utility Dig Restorations: Many include adjacent asphalt patching.
 - Critical Roadway and Curb Repairs: May require two (2) stage pours and structure adjustments.
 - Critical Sidewalk Repairs: Intended to only include severe defects, drainage issues, or sensitive locations. May include minor storm installations/underground work.

**Repairs included in Mobilization 1 shall be immediately backfilled and made safe, but final restoration may be completed as part of Mobilization 2 or upon Village termination of the contract.*
- **Mobilization 2:** Targeted for completion between July 27, 2020 and August 7, 2020. This mobilization is targeted to consist of the remaining contract value and to include the following scope items:
 - Roadway Patching: More systematic/corridor based locations. Will require (2) stage pours and structure adjustments.
 - Remaining Sidewalk Repairs: More typical repairs, but more substantial quantity than first mobilization. May include minor storm sewer installations/underground work.
 - Potential New Utility Dig Restorations: Smaller anticipated quantity, but may include asphalt patching.

Please note that if the Village reserves the right to terminate or suspend the contract before Mobilization 2 in accordance with GP-32 OWNER'S RIGHT TO TERMINATE OR SUSPEND WORK FOR CONVENIENCE.

The contractor's additional price for a second mobilization shall include mobilization and demobilization of the proper and necessary equipment, materials, and personnel (including specialty/subcontracted work such as asphalt patching, underground/sewer work, and traffic protection) required to complete the contract work as described above. The additional cost of completing the contract work in two (2) mobilizations instead of as originally included in the bid documents shall be paid for per LUMP SUM for ADDITIONAL MOBILIZATION.

The above language would still be subject to approval from the Village's Professional Engineer, but would you approve of this language being added to the contract? This work was previously quoted (per the below email) as a lump sum of \$3,500. **Could you please respond with your approval or any applicable revisions?**

Thanks,
Steve

From: Nicholas Wallace [<mailto:nick@acreadymix.com>]
Sent: Wednesday, April 29, 2020 1:09 PM
To: Steven Warner <swarner@glenellyn.org>
Subject: Mobilization Fee

Hello Steve,

I talked with Francesco, our project manager about a 2nd Mobilization.

He thinks it would cost us about \$3500 to mobilize a 2nd time back to the village.

Let me know what everyone decides they want to do this summer!?

Thanks,

Nick Wallace
AC Concrete Construction

Candidate Repair Location Photos
2020 Sidewalk and Concrete Street Repair Program



Roadway/Curb at 169 Bryant Ave



Roadway/Curb at intersection of Main St & Hill Ave



Roadway at 789 Hill Ave



Roadway at 852 Hill Ave

Candidate Repair Location Photos
2020 Sidewalk and Concrete Street Repair Program



Roadway at 350 N Main St



Failed adjustment ring(s) at 563 N Main St



Utility Dig at 209 Tanglewood Dr



Utility Dig at intersection of Turner Ave & Glenwood Ave

Candidate Repair Location Photos
2020 Sidewalk and Concrete Street Repair Program



Sidewalk Drainage Issue at 706 Forest Ave (request from resident)



Sidewalk Drainage Issue at 297 Bryant Ave (request & photo from resident)



Sidewalk Drainage Issue at 1022 Shady Ln (request & photo from resident)



Sidewalk Drainage Issue at 150 N Kenilworth Ave

Candidate Repair Location Photos
2020 Sidewalk and Concrete Street Repair Program



Broken Sidewalk at 45 S Park Blvd (request from resident)



Broken Sidewalk at 710 N Park Blvd



Broken Sidewalk at 606 Forest Ave



Broken Sidewalk at 656 Forest Ave

Candidate Repair Location Photos
2020 Sidewalk and Concrete Street Repair Program



Sidewalk Displacement at 762 Glenbard Rd (request from resident)



Close-up of Sidewalk Displacement (~1 3/4") at 762 Glenbard Rd



Sidewalk Displacement and Noncompliant Ramp at 772 Fairview Ave



Sidewalk Displacement at 792 Forest Ave



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 05/11/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Discussion Item
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4466)

DOC ID: 4466

Village Manager Franz will lead a discussion regarding the Restore Illinois Plan.

The Village Board will discuss the attached Restore Illinois plan.

ATTACHMENTS:

- 05.05.20 Restore Illinois - FINAL PACKAGE (PDF)

RESTORE ILLINOIS

A Public Health Approach To Safely Reopen Our State

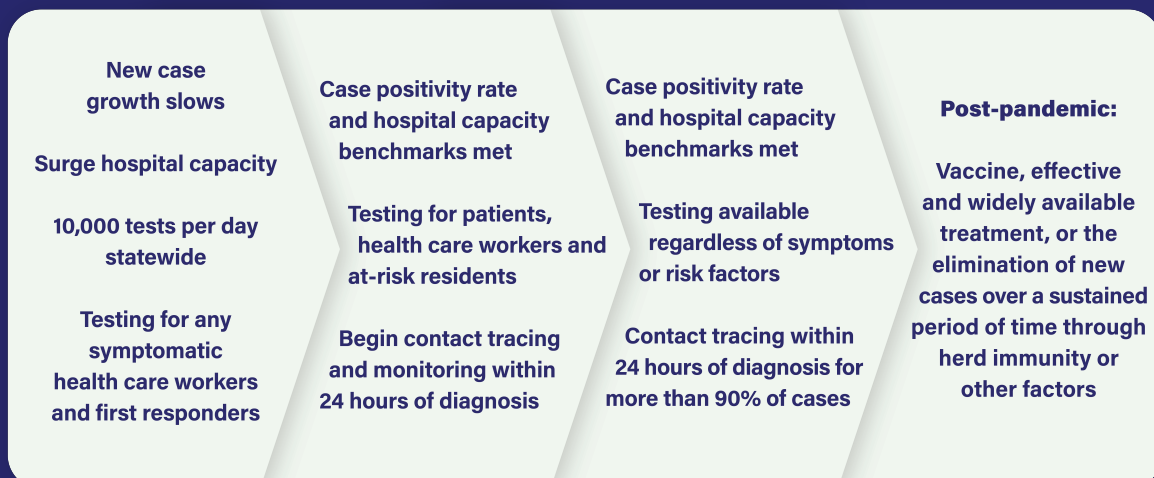


May 5, 2020

RESTORE ILLINOIS

A Public Health Approach To Safely Reopen Our State

Phase 1 Rapid Spread	Phase 2 Flattening	Phase 3 Recovery	Phase 4 Revitalization	Phase 5 Illinois Restored
Strict stay at home and social distancing guidelines are put in place, and only essential businesses remain open. Every region has experienced this phase once already and could return to it if mitigation efforts are unsuccessful.	Non-essential retail stores reopen for curb-side pickup and delivery. Illinoisans are directed to wear a face covering when outside the home and can begin enjoying additional outdoor activities like golf, boating & fishing while practicing social distancing.	Manufacturing, offices, retail, barbershops and salons can reopen to the public with capacity and other limits and safety precautions. Gatherings of 10 people or fewer are allowed. Face coverings and social distancing are the norm.	Gatherings of 50 people or fewer are allowed, restaurants and bars reopen, travel resumes, child care and schools reopen under guidance from the Illinois Department of Public Health. Face coverings and social distancing are the norm.	The economy fully reopens with safety precautions continuing. Conventions, festivals and large events are permitted, and all businesses, schools and places of recreation can open with new safety guidance and procedures.



An Introduction



From the beginning of the new coronavirus pandemic, Illinois' response has been guided by data, science, and public health experts. As community spread rapidly increased, Governor Pritzker moved quickly to issue a Disaster Proclamation on March 9, restrict visitors to nursing homes on March 11, close bars and restaurants for on-site consumption on March 16, move schools to remote learning on March 17, and issue a Stay at Home order on March 21. This virus has caused painful, cascading consequences for everyone in Illinois, but the science has been clear: in the face of a new coronavirus with unknown characteristics and in the absence of widespread testing availability and contact tracing, mitigation and maintaining a 6-foot social distance have been the only options to reduce the spread and save as many lives as possible.

Millions of Illinoisans working together by staying at home and following experts' recommendations have proven these mitigation and social distancing measures effective so far. The result has been a lower infection rate, fewer hospitalizations, and lower number of fatalities than projected without these measures. Our curve has begun to flatten. Nevertheless, the risk of spread remains, and modeling and data point to a rapid surge in new cases if all mitigation measures were to be immediately lifted.

Now that Illinois is bending the curve, it is vitally important that we follow a safe and deliberate path forward to get our Illinois economy moving. That path forward is not what everyone wants or hopes for, but it will keep Illinoisans as safe as possible from this virus as our economy is reopening.

Restore Illinois is about saving lives and livelihoods. This five-phased plan will reopen our state, guided by health metrics and with distinct business, education, and recreation activities characterizing each phase. This is an initial framework that will likely be updated as research and science develop and as the potential for treatments or vaccines is realized. The plan is based upon regional healthcare availability, and it recognizes the distinct impact COVID-19 has had on different regions of our state as well as regional variations in hospital capacity. The Illinois Department of Public Health (IDPH) has 11 Emergency Medical Services Regions that have traditionally guided its statewide public health work and will continue to inform this reopening plan. For the purposes of this plan, from those 11, four health regions are established, each with the ability to independently move through a phased approach: Northeast Illinois; North-Central Illinois; Central Illinois; and Southern Illinois.

The five phases for each health region are as follows:

Phase 1 – Rapid Spread: The rate of infection among those tested and the number of patients admitted to the hospital is high or rapidly increasing. Strict stay at home and social distancing guidelines are put in place and only essential businesses remain open. Every region has experienced this phase once already, and could return to it if mitigation efforts are unsuccessful.

Phase 2 – Flattening: The rate of infection among those tested and the number of patients admitted to the hospital beds and ICU beds increases at an ever slower rate, moving toward a flat and even a downward trajectory. Non-essential retail stores reopen for curbside pickup and delivery. Illinoisans are directed to wear a face covering when outside the home and can begin enjoying additional outdoor activities like golf, boating and fishing while practicing social distancing. To varying degrees, every region is experiencing flattening as of early May.

Phase 3 – Recovery: The rate of infection among those surveillance tested, the number of patients admitted to the hospital, and the number of patients needing ICU beds is stable or declining. Manufacturing, offices, retail, barbershops and salons can reopen to the public with capacity and other limits and safety precautions. Gatherings limited to 10 people or fewer are allowed. Face coverings and social distancing are the norm.

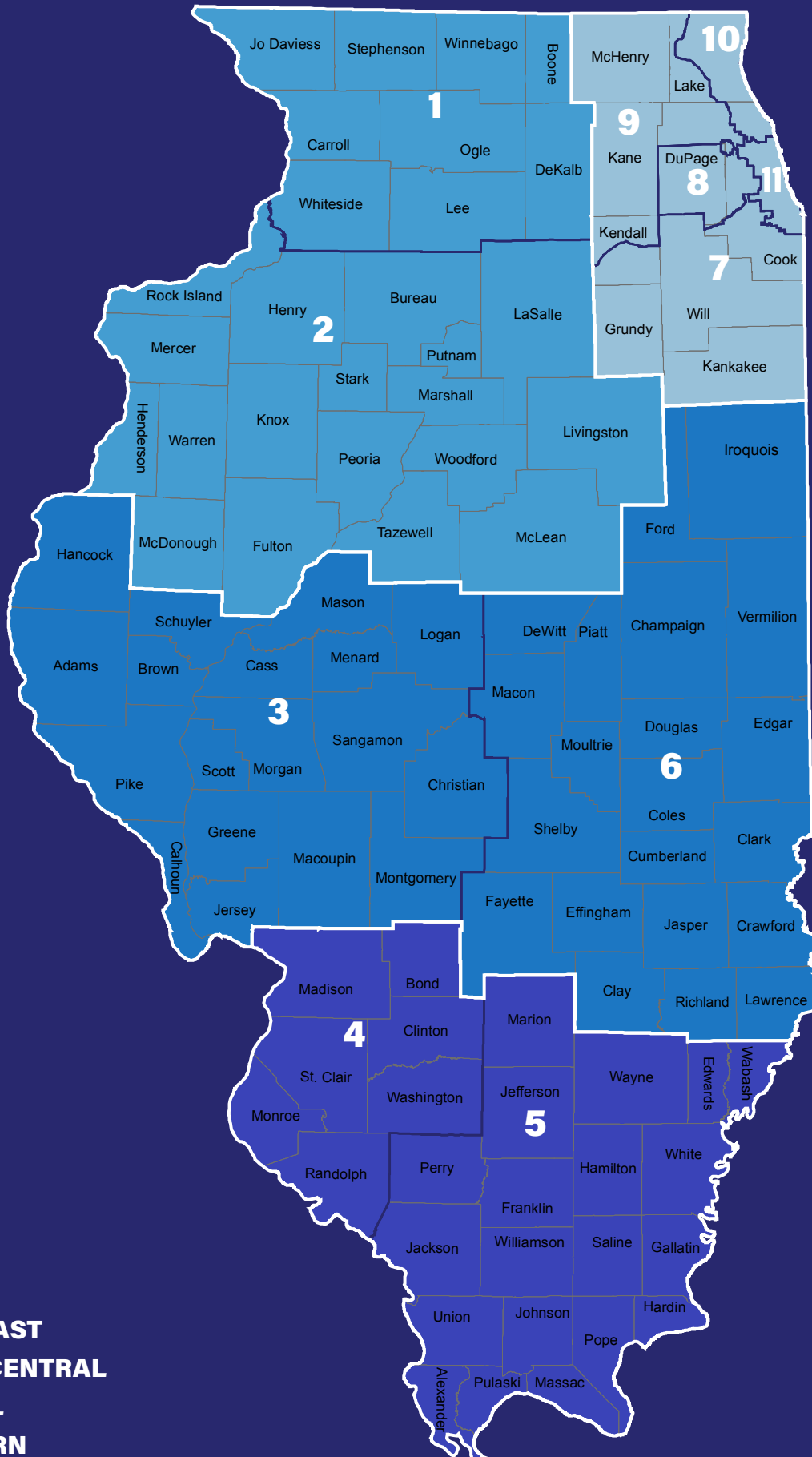
Phase 4 – Revitalization: The rate of infection among those surveillance tested and the number of patients admitted to the hospital continues to decline. Gatherings of 50 people or fewer are allowed, restaurants and bars reopen, travel resumes, child care and schools reopen under guidance from the Illinois Department of Public Health. Face coverings and social distancing are the norm.

Phase 5 – Illinois Restored: With a vaccine or highly effective treatment widely available or the elimination of any new cases over a sustained period, the economy fully reopens with safety precautions continuing. Conventions, festivals and large events are permitted, and all businesses, schools and places of recreation can open with new safety guidance and procedures in place reflecting the lessons learned during the COVID-19 pandemic.

Until COVID-19 is defeated, this plan also recognizes that just as health metrics will tell us it is safe to move forward, health metrics may also tell us to return to a prior phase. With a vaccine or highly effective treatment not yet available, IDPH will be closely monitoring key metrics to immediately identify trends in cases and hospitalizations to determine whether a return to a prior phase may become necessary.

*All public health criteria included in this document are subject to change.
As research and data on this novel coronavirus continue to develop, this plan
can and will be updated to reflect the latest science and data.*

RESTORE ILLINOIS HEALTH REGIONS



Phase 1: Rapid Spread

WHAT THIS PHASE LOOKS LIKE

COVID-19 is rapidly spreading. The number of COVID-19 positive patients in the hospital, in ICU beds, and on ventilators is increasing. The public health response relies on dramatic mitigation measures, like stay at home orders and social distancing, to slow the spread of the virus and prevent a surge that overwhelms the health care system. With a Stay at Home order in place, only essential businesses are in operation and activities outside of the home are limited to essentials, like grocery shopping.

WHAT'S OPEN?

Gatherings: Essential gatherings, such as religious services, of 10 or fewer allowed; No non-essential gatherings of any size

Travel: Non-essential travel discouraged

Health care: Emergency procedures and COVID-19 care only

Education and child care: Remote learning in P-12 schools and higher education; Child care in groups of 10 or fewer for essential workers

Outdoor recreation: Walking, hiking and biking permitted; State parks closed

Businesses:

- **Manufacturing:** Essential manufacturing only
- **"Non-essential" businesses:** Employees of "non-essential" businesses are required to work from home except for Minimum Basic Operations
- **Bars and restaurants:** Open for delivery, pickup and drive-through only
- **Entertainment:** Closed
- **Personal care services and health clubs:** Closed
- **Retail:** Essential stores are open with strict restrictions; Non-essential stores are closed

HOW WE MOVE TO THE NEXT PHASE

Cases and Capacity:

- Slowing of new case growth
- Availability of surge capacity in adult medical and surgical beds, ICU beds, and ventilators

Testing:

- Ability to perform 10,000 tests per day statewide
- Testing available in region for any symptomatic health care workers and first responders

Phase 2: Flattening

WHAT THIS PHASE LOOKS LIKE

The rise in the rate of infection is beginning to slow and stabilize. Hospitalizations and ICU bed usage continue to increase but are flattening, and hospital capacity remains stable. Face coverings must always be worn when social distancing is not possible. Testing capacity increases and tracing programs are put in place to contain outbreaks and limit the spread.

WHAT'S OPEN

Gatherings: Essential gatherings, such as religious services, of 10 or fewer allowed; No non-essential gatherings

Travel: Non-essential travel discouraged

Health care: Emergency and COVID-19 care continue; Elective procedures allowed once IDPH criteria met

Education and child care: Remote learning in P-12 schools and higher education; Child care in groups of 10 or fewer for essential workers

Outdoor recreation: Walking, hiking, and biking permitted; Select state parks open; Boating and fishing permitted; Golf courses open; All with IDPH approved safety guidance

Businesses:

- **Manufacturing:** Essential manufacturing only
- **"Non-essential" businesses:** Employees of "non-essential" businesses are required to work from home except for Minimum Basic Operations
- **Bars and restaurants:** Open for delivery, pickup, and drive through only
- **Personal care services and health clubs:** Closed
- **Retail:** Essential stores are open with restrictions; Non-essential stores open for delivery and curbside pickup

HOW WE MOVE TO THE NEXT PHASE

Cases and Capacity: The determination of moving from Phase 2 to Phase 3 will be driven by the COVID-19 positivity rate in each region and measures of maintaining regional hospital surge capacity. This data will be tracked from the time a region enters Phase 2, onwards.

- At or under a 20 percent positivity rate and increasing no more than 10 percentage points over a 14-day period, AND
- No overall increase (i.e. stability or decrease) in hospital admissions for COVID-19-like illness for 28 days, AND
- Available surge capacity of at least 14 percent of ICU beds, medical and surgical beds, and ventilators

Testing: Testing available for all patients, health care workers, first responders, people with underlying conditions, and residents and staff in congregate living facilities

Tracing: Begin contact tracing and monitoring within 24 hours of diagnosis

WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

Phase 3: Recovery

WHAT THIS PHASE LOOKS LIKE

The rate of infection among those surveillance tested is stable or declining. COVID-19-related hospitalizations and ICU capacity remains stable or is decreasing. Face coverings in public continue to be required. Gatherings of 10 people or fewer for any reason can resume. Select industries can begin returning to workplaces with social distancing and sanitization practices in place. Retail establishments reopen with limited capacity, and select categories of personal care establishments can also begin to reopen with social distancing guidelines and personal protective equipment. Robust testing is available along with contact tracing to limit spread and closely monitor the trend of new cases.

WHAT'S OPEN

Gatherings: All gatherings of 10 people or fewer are allowed with this limit subject to change based on latest data & guidance

Travel: Travel should follow IDPH and CDC approved guidance

Health Care: All health care providers are open with DPH approved safety guidance

Education and child care: Remote learning in P-12 schools and higher education; Limited child care and summer programs open with IDPH approved safety guidance

Outdoor recreation: State parks open; Activities permitted in groups of 10 or fewer with social distancing

Businesses:

- **Manufacturing:** Non-essential manufacturing that can safely operate with social distancing can reopen with IDPH approved safety guidance
- **"Non-essential" businesses:** Employees of "non-essential" businesses are allowed to return to work with IDPH approved safety guidance depending upon risk level, tele-work strongly encouraged wherever possible; Employers are encouraged to provide accommodations for COVID-19-vulnerable employees
- **Bars and restaurants:** Open for delivery, pickup, and drive through only
- **Personal care services and health clubs:** Barbershops and salons open with IDPH approved safety guidance; Health and fitness clubs can provide outdoor classes and one-on-one personal training with IDPH approved safety guidance
- **Retail:** Open with capacity limits and IDPH approved safety guidance, including face coverings

HOW WE MOVE TO THE NEXT PHASE

Cases and Capacity: The determination of moving from Phase 3 to Phase 4 will be driven by the COVID-19 positivity rate in each region and measures of maintaining regional hospital surge capacity. This data will be tracked from the time a region enters Phase 3, onwards.

- At or under a 20 percent positivity rate and increasing no more than 10 percentage points over a 14-day period, AND
- No overall increase (i.e. stability or decrease) in hospital admissions for COVID-19-like illness for 28 days, AND
- Available surge capacity of at least 14 percent of ICU beds, medical and surgical beds, and ventilators

Testing: Testing available in region regardless of symptoms or risk factors

Tracing: Begin contact tracing and monitoring within 24 hours of diagnosis for more than 90% of cases in region

WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

Phase 4: Revitalization

WHAT THIS PHASE LOOKS LIKE

There is a continued decline in the rate of infection in new COVID-19 cases. Hospitals have capacity and can quickly adapt for a surge of new cases in their communities. Additional measures can be carefully lifted allowing for schools and child care programs to reopen with social distancing policies in place. Restaurants can open with limited capacity and following strict public health procedures, including personal protective equipment for employees. Gatherings with 50 people or fewer will be permitted. Testing is widely available, and tracing is commonplace.

WHAT'S OPEN

Gatherings: Gatherings of 50 people or fewer are allowed with this limit subject to change based on latest data and guidance

Travel: Travel should follow IDPH and CDC approved guidance

Health care: All health care providers are open

Education and child care: P-12 schools, higher education, all summer programs, and child care open with IDPH approved safety guidance

Outdoor Recreation: All outdoor recreation allowed

Businesses:

- **Manufacturing:** All manufacturing open with IDPH approved safety guidance
- **"Non-essential" businesses:** All employees return to work with IDPH approved safety guidance; Employers are encouraged to provide accommodations for COVID-19-vulnerable employees
- **Bars and restaurants:** Open with capacity limits and IDPH approved safety guidance
- **Personal care services and health clubs:** All barbershops, salons, spas and health and fitness clubs open with capacity limits and IDPH approved safety guidance
- **Entertainment:** Cinema and theaters open with capacity limits and IDPH approved safety guidance
- **Retail:** Open with capacity limits and IDPH approved safety guidance

HOW WE MOVE TO THE NEXT PHASE

Post-pandemic: Vaccine, effective and widely available treatment, or the elimination of new cases over a sustained period of time through herd immunity or other factors.

WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

Phase 5: Illinois Restored

WHAT THIS PHASE LOOKS LIKE

Testing, tracing and treatment are widely available throughout the state. Either a vaccine is developed to prevent additional spread of COVID-19, a treatment option is readily available that ensures health care capacity is no longer a concern, or there are no new cases over a sustained period. All sectors of the economy reopen with new health and hygiene practices permanently in place. Large gatherings of all sizes can resume. Public health experts focus on lessons learned and building out the public health infrastructure needed to meet and overcome future challenges. Health care equity is made a priority to improve health outcomes and ensure vulnerable communities receive the quality care they deserve.

WHAT'S OPEN

- All sectors of the economy reopen with businesses, schools, and recreation resuming normal operations with new safety guidance and procedures.
- Conventions, festivals, and large events can take place.