



Agenda
Village of Glen Ellyn
Glen Ellyn Village Board
Regular Meeting
Monday, August 24, 2020
7:00 PM

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

This meeting will be conducted by audio and video conference as well as broadcasted on cable and streamed online without a physically present quorum of the Village Board because of a disaster declaration related to COVID-19 and public health concerns affecting the Village of Glen Ellyn. The Illinois General Assembly passed Senate Bill 2135 on May 23, 2020, which was signed by the Governor on June 12, 2020. Senate Bill 2135 (now Public Act 101-0640) amends the Open Meetings Act and allows the Village Board to participate electronically in Board meetings when it is not feasible due to a disaster such as COVID-19. The Village President has determined that an in-person meeting at the Civic Center is not practical or prudent because of the disaster. Physical attendance at the Civic Center by the public is also not feasible because of the disaster. The Village Manager and Village Clerk will be in attendance at the Civic Center in compliance with the Act.

To participate in this meeting at the appointed date and time, please visit the following link:
<https://us02web.zoom.us/j/82635415398?pwd=UjNXZFZsanMzVjVFN1JlclUzbnEx3QT09>

Password: 432839

Or join by telephone:

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

Webinar ID: 821 2096 4049

Passcode: 432839

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Presentation

1. Executive Director Carol White of the Alliance of Downtown Glen Ellyn will present a quarterly report.

E. Village Recognition: (Village Clerk)

1. Proclamation in Honor of the 100th Anniversary of the 19th Amendment to the United States Constitution

F. Audience Participation

1. Open:

The Illinois General Assembly passed Senate Bill 2135 on May 23, 2020, which was signed by the Governor on June 12, 2020. Senate Bill 2135 (now Public Act 101-0640) amends the Open Meetings Act and allows the Village Board to participate electronically in Board meetings when it is not feasible due to a disaster such as COVID-19. To participate in this meeting at the appointed date and time, please visit <https://us02web.zoom.us/j/82635415398?pwd=UjNXZFZsanMzVjVFN1flcUzYbEx3QT09>.

In lieu of participating in the electronic meeting, the public may also complete a public comment form which will be read into the record during the meeting. This form can be found at www.glenellyn.org/publiccomment. Members of the public are welcome to speak or submit public comment forms on any item not specifically listed on tonight's agenda for up to (3) three minutes. For those items which are on tonight's agenda, the public may speak up to (3) three minutes on those items or may submit public comment forms which will be read into the record during that agenda item.

G. 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 \$4,906,168.42. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's Purchasing Policy (Trustee Senak)

1. Total Expenditures (Payroll and Vouchers) - \$4,906,168.42
2. Glen Ellyn Village Board - Regular Workshop Meeting Minutes - June 15, 2020
3. Glen Ellyn Village Board - Special Workshop Meeting Minutes - June 22, 2020
4. Designate Trustee Thompson as Village President Pro-Tem for the four month period from September through December 2020
5. Approve the Recommendation of Village President Diane McGinley for the Appointment of Environmental Commissioner Todd Birman, for a Term Ending May 31, 2023
6. Approve a Downtown Retail Interior Improvement Award in the amount of \$15,000, for Ko-Ze at 484 N. Main Street, to be expensed to the Central Business District TIF Fund (Economic Development Coordinator Hannah)
7. Ordinance No. 6797-VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) to Decrease the Number of Permitted B-1, B-5, G, M and Q Liquor Licenses and to Increase the Number of Permitted A-1 Liquor Licenses (Village Attorney Mathews)
8. Ordinance No. 6798-VC, An Ordinance to Amend the Glen Ellyn Municipal Code, to Replace Title 3, Chapter 33- Massage Establishments and Massage Services, with a New Chapter 33-Massage Establishments (Village Attorney Mathews)

9. Ordinance No. 6799, An Ordinance Amending Ordinance No. 6732 to Extend the Moratorium Passed November 12, 2019 to December 15, 2020 (Community Development Director Springer)
10. Ordinance No. 6800, An Ordinance Approving a Variation from the Rear Yard Setback Requirement for a One-Story Addition on the Property Located at 614 Roger Road (Community Development Director Springer)
11. Ordinance No. 6801, An Ordinance Approving Multiple Variations from the Glen Ellyn Zoning Code to allow an Addition to an Existing Principal Structure on the Property Located at 727 N. Park Blvd. (Community Development Director Springer)

H. Glen Ellyn Public Library Building and Maintenance Special Levy (Presented by Glen Ellyn Public Library Executive Director Bussey) (Trustee Enright)

1. Resolution 20-17, Resolution Authorizing Levy of an Additional Tax for the Purchase of Sites and Buildings, for the Construction and Equipment of Buildings, for the Rental of Buildings Required for Library Purposes, and for the Maintenance, Repairs, and Alteration of the Library Building and Equipment

I. 2020 Bond Issuance (Presented by Finance Director Coyle) (Trustee Fasules)

1. Ordinance No. 6802, An Ordinance Providing for the Issuance of not to exceed \$10,000,000 General Obligation Bonds of the Village for the Purpose of Financing Construction of a Parking Garage Facility, Village Facility Improvements, Street and Streetscape Improvements and Metra Station Improvements and Property Acquisition, Authorizing Designated Officers to Sell the Bonds by the Execution of a Bond Order, Providing for the Levy and Collection of a Direct Annual Tax Sufficient for the Payment of the Principal of and Interest on the Bonds and Authorizing the Sale of the Bonds to the Purchaser Thereof

J. Central Business District (CBD) Streetscape Materials Mockups (Presented by Senior Civil Engineer Topor) (Trustee Thompson)

1. Motion to authorize the Village Manager to execute a contract with Landmark Contractors Inc. of Huntly, Illinois in the amount of \$82,783 for the CBD Streetscape material mockups, to be expensed to the Capital Projects Fund.

K. Reminders

1. A Special Village Board Workshop is scheduled for Monday, August 31, 2020 at 7:00 PM at the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, September 14, 2020 at 7:00 PM at the Glen Ellyn Civic Center.

L. Other Business

- M. Motion to adjourn to Executive Session for discussion concerning pending and/or threatened litigation matters pursuant to 5 ILCS 120/2 (C)(11) and discussion concerning setting the price for sale or lease of public property pursuant to 5 ILCS 120/2 (C)(6) without returning to open session thereafter.**



Glen Ellyn Village Board

535 Duane Street
Glen Ellyn, IL 60137

Meeting: 08/24/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Presentation
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4598)

DOC ID: 4598

Executive Director Carol White of the Alliance of Downtown Glen Ellyn will present a quarterly report.



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

Meeting: 08/24/20 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Lori Thomas

SCHEDULED

AGENDA ITEM (ID # 4589)

DOC ID: 4589

Total Expenditures (Payroll and Vouchers) - \$4,906,168.42

Please see the attached report.

ATTACHMENTS:

- Vouchers 2020-08-24 (PDF)

**Approval of Vouchers
For the Village Board Meeting on August 24, 2020**

EXPENDITURES:

Accounts Payable Warrant 0720-4	7/24/2020	\$1,552,847.38		
Accounts Payable Warrant 0720-5	7/31/2020	\$563,268.78		
Accounts Payable Warrant 0720-6	7/20/2020	\$46,996.39		
Accounts Payable Warrant 0820-1	8/7/2020	\$507,263.59		
Accounts Payable Warrant 0820-2	8/14/2020	\$1,053,244.66		
Sub-Total		\$3,723,620.80	Warrant Total	<u>\$3,723,620.80</u>

PAYROLL EXPENDITURES**July 31, 2020****August 14, 2020**

Net Employee Payroll Checks	\$368,898.28	\$357,960.56		
<u>Employee & Employer Payroll Deductions:</u>				
Employee Deductions*	\$182,728.63	156,203.95		
IMRF - Employer contribution	\$29,125.29	25,054.01		
Social Security/Medicare Tax Withheld - Employer portion	\$32,870.56	29,706.34		
Total Payroll	<u>\$613,622.76</u>	<u>\$568,924.86</u>		<u>\$1,182,547.62</u>

GRAND TOTAL **\$4,906,168.42**

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



VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 ACCURATE OFFICE SUPPLY CO.											
108066		06/25/2020		0720-4	240718	999.08	999.08	07/17/2020	INV	PD	HAND SANITIZER & WIPES
INVOICE:517481 CHECKDATE:07/24/2020											
23 AIRHART CONSTRUCTION											
108860		07/29/2020		0820-1	240916	7,457.00	7,457.00	08/07/2020	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20192974 CHECKDATE:08/07/2020											
46 AMERICAN WATER WORKS ASSN.											
108861		06/25/2020		0820-1	240917	2,171.00	2,171.00	08/07/2020	INV	PD	MEMBERSHIP RENEWAL
INVOICE:7001826008 CHECKDATE:08/07/2020											
51 ANCEL, GLINK, P.C.											
108283		06/10/2020		0720-4	240722	4,080.00	4,080.00	07/24/2020	INV	PD	LEGAL FEES
INVOICE:76245 CHECKDATE:07/24/2020											
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.											
108379		06/10/2020		0720-4	240725	1,241.29	1,241.29	07/24/2020	INV	PD	BACKFLOW TESTS
INVOICE:11135885 CHECKDATE:07/24/2020											
108380		07/06/2020		0720-4	240725	996.55	996.55	07/24/2020	INV	PD	BACKFLOW TEST
INVOICE:11140782 CHECKDATE:07/24/2020											
108072		06/25/2020		0720-4	240725	7,350.00	7,350.00	07/17/2020	INV	PD	COMMERCIAL WATER HEATER REPLAC
INVOICE:11626015 CHECKDATE:07/24/2020											
						9,587.84					
59 ARTHUR CLESEN, INC											
108936		07/30/2020		0820-1	240929	1,647.28	1,647.28	08/07/2020	INV	PD	LINKS SUPPLIES
INVOICE:354212 CHECKDATE:08/07/2020											
65 AT&T											
108720		07/04/2020		0720-5	240851	109.47	109.47	07/31/2020	INV	PD	INTERNET 0620
INVOICE:152796430 0620 CHECKDATE:07/31/2020											
108745		07/16/2020		0720-5	240850	64.07	64.07	07/31/2020	INV	PD	630z99013107 0720
INVOICE:630z99013107 0720 CHECKDATE:07/31/2020											
						173.54					
67 ATLAS REFRIGERATION, INC.											
109048		07/10/2020		0820-2	241027	735.50	735.50	08/14/2020	INV	PD	SERVICE ON EXHAUST
INVOICE:29505 CHECKDATE:08/14/2020											
108926		07/21/2020		0820-1	240918	1,150.00	1,150.00	08/07/2020	INV	PD	SERVICE
INVOICE:29621 CHECKDATE:08/07/2020											
						1,885.50					
82 BELL FUELS, INC.											
108800		05/13/2020		0820-1	240919	323.87	323.87	08/07/2020	INV	PD	FUEL



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:307376			CHECKDATE:08/07/2020									
108801		05/13/2020	0820-1		240919	426.67		426.67	08/07/2020	INV	PD	FUEL
INVOICE:307377			CHECKDATE:08/07/2020									
108803		06/24/2020	0820-1		240919	568.16		568.16	08/07/2020	INV	PD	FUEL
INVOICE:311655			CHECKDATE:08/07/2020									
108802		06/24/2020	0820-1		240919	1,854.90		1,854.90	08/07/2020	INV	PD	FUEL
INVOICE:311656			CHECKDATE:08/07/2020									
108382		07/15/2020	0720-4		240726	401.88		401.88	07/24/2020	INV	PD	FUEL
INVOICE:313664			CHECKDATE:07/24/2020									
108381		07/15/2020	0720-4		240726	1,440.83		1,440.83	07/24/2020	INV	PD	ETHANOL
INVOICE:313665			CHECKDATE:07/24/2020									
108928		07/29/2020	0820-1		240919	385.10		385.10	08/07/2020	INV	PD	FUEL
INVOICE:314970			CHECKDATE:08/07/2020									
108927		07/29/2020	0820-1		240919	1,766.87		1,766.87	08/07/2020	INV	PD	FUEL
INVOICE:314971			CHECKDATE:08/07/2020									
						7,168.28						
96 BONNELL INDUSTRIES, INC.												
108346		07/07/2020	0720-4		240727	1,826.07		1,826.07	07/09/2020	INV	PD	V-BOXES
INVOICE:0193323-IN			CHECKDATE:07/24/2020									
120 CANON SOLUTIONS AMERICA, INC												
108286		06/17/2020	0720-4		240730	149.00		149.00	07/24/2020	INV	PD	COPIER SUPPLIES
INVOICE:146952359			CHECKDATE:07/24/2020									
108285		06/30/2020	0720-4		240730	545.97		545.97	07/24/2020	INV	PD	COPIER SUPPLIES
INVOICE:146963781			CHECKDATE:07/24/2020									
108284		06/30/2020	0720-4		240730	136.00		136.00	07/24/2020	INV	PD	COPIER SUPPLIES
INVOICE:146963782			CHECKDATE:07/24/2020									
109015		07/22/2020	0820-2		241032	149.00		149.00	08/14/2020	INV	PD	SUPPLIES - COPIER
INVOICE:146983362			CHECKDATE:08/14/2020									
108721		07/13/2020	0720-5		240854	1,702.58		1,702.58	07/31/2020	INV	PD	CONTRACT CHGRS COPIERS
INVOICE:21643554			CHECKDATE:07/31/2020									
						2,682.55						
124 CARLSON PAINT, GLASS, ART & HARDWARE INC												
108183		07/10/2020	0720-4		240731	296.64		296.64	07/16/2020	INV	PD	PLEXIGLASS
INVOICE:152036			CHECKDATE:07/24/2020									
108184		06/10/2020	0720-4		240731	533.95		533.95	07/16/2020	INV	PD	PLEXIGLASS
INVOICE:152124			CHECKDATE:07/24/2020									
						830.59						
135 TRANZONIC COMPANIES												
109148		07/28/2020	0820-2		241033	356.77		356.77	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:IN02578188			CHECKDATE:08/14/2020									
136 CDS OFFICE SYSTEMS, INC												
109016		07/28/2020	0820-2		241034	514.77		514.77	08/14/2020	INV	PD	THINK PAD
INVOICE:INV1321653			CHECKDATE:08/14/2020									
172 COLLEGE OF DUPAGE												



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
109028 INVOICE:109028		07/14/2020		0820-2 CHECKDATE:08/14/2020	241040	1,325.00	1,325.00	08/14/2020	INV	PD	PERMIT REIMBURSEMENT 20200402
175 COMMONWEALTH EDISON COMPANY											
108349 INVOICE:0018071031	0720	07/10/2020		0720-4 CHECKDATE:07/24/2020	240740	979.17	979.17	07/24/2020	INV	PD	0018071031 0720
108300 INVOICE:0020022084	0720	07/08/2020		0720-4 CHECKDATE:07/24/2020	240740	26.05	26.05	07/24/2020	INV	PD	0020022084 0720
108299 INVOICE:0082045001	0720	07/08/2020		0720-4 CHECKDATE:07/24/2020	240740	60.90	60.90	07/24/2020	INV	PD	0082045001 0720
108665 INVOICE:0175026025	0720	07/02/2020		0720-5 CHECKDATE:07/31/2020	240856	78.17	78.17	07/31/2020	INV	PD	0175026025 0720
108906 INVOICE:0201104136	0820	07/14/2020		0820-1 CHECKDATE:08/07/2020	240931	8,008.71	8,008.71	08/07/2020	INV	PD	0201104136 0820
108353 INVOICE:0213156104	0720	07/10/2020		0720-4 CHECKDATE:07/24/2020	240740	113.05	113.05	07/24/2020	INV	PD	0213156104 0720
108354 INVOICE:1773149091	0720	07/10/2020		0720-4 CHECKDATE:07/24/2020	240740	63.64	63.64	07/24/2020	INV	PD	1773149091 0720
108350 INVOICE:2215042016	0720	07/10/2020		0720-4 CHECKDATE:07/24/2020	240740	36.64	36.64	07/24/2020	INV	PD	2215042016 0720
108301 INVOICE:2217156139	0720	07/08/2020		0720-4 CHECKDATE:07/24/2020	240740	28.23	28.23	07/24/2020	INV	PD	2217156139 0720
108351 INVOICE:2493106006	0620	06/05/2020		0720-4 CHECKDATE:07/24/2020	240740	170.74	170.74	07/24/2020	INV	PD	2493106006 0620
108352 INVOICE:2493106006	0720	07/08/2020		0720-4 CHECKDATE:07/24/2020	240740	170.74	170.74	07/24/2020	INV	PD	2493106006 0720
108935 INVOICE:2943055045	0802	07/14/2020		0820-1 CHECKDATE:08/07/2020	240931	5,837.92	5,837.92	08/07/2020	INV	PD	2943055045 0820
108355 INVOICE:3965055040	0620	06/09/2020		0720-4 CHECKDATE:07/24/2020	240740	230.23	230.23	07/24/2020	INV	PD	3965055040 0620
108356 INVOICE:3965055040	0720	07/09/2020		0720-4 CHECKDATE:07/24/2020	240740	108.05	108.05	07/24/2020	INV	PD	3965055040 0720
108666 INVOICE:4338096178	0720	07/02/2020		0720-5 CHECKDATE:07/31/2020	240856	102.35	102.35	07/31/2020	INV	PD	4338096178 0720
108357 INVOICE:4593032014	0620	06/10/2020		0720-4 CHECKDATE:07/24/2020	240740	135.94	135.94	07/24/2020	INV	PD	4593032014 0620
108358 INVOICE:4593032014	0720	07/10/2020		0720-4 CHECKDATE:07/24/2020	240740	107.27	107.27	07/24/2020	INV	PD	4593032014 0720
108359 INVOICE:5373072000	0720	07/09/2020		0720-4 CHECKDATE:07/24/2020	240740	1,106.45	1,106.45	07/24/2020	INV	PD	5373072000 0720
108360 INVOICE:5897103011	0720	07/10/2020		0720-4 CHECKDATE:07/24/2020	240740	104.74	104.74	07/24/2020	INV	PD	5897103011 0720
108907 INVOICE:6465153008	0820	07/17/2020		0820-1 CHECKDATE:08/07/2020	240931	25.95	25.95	08/07/2020	INV	PD	6465153008 0720
109103 INVOICE:7584020116	0720	07/08/2020		0820-2 CHECKDATE:08/14/2020	241041	163.63	163.63	08/14/2020	INV	PD	7584020116 0720
						17,658.57					
197 CRUSH-CRETE INC											
109151 INVOICE:67357		07/28/2020		0820-2 CHECKDATE:08/14/2020	241046	110.00	110.00	08/14/2020	INV	PD	ASPHALT
109150		07/31/2020		0820-2	241046	330.00	330.00	08/14/2020	INV	PD	ASPHALT

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:67411			CHECKDATE:08/14/2020			440.00						
198 HERITAGE-CRYSTAL CLEAN INC												
109008		07/29/2020		0820-2	241069	640.40	640.40	08/14/2020	INV	PD		PARTS CLEANER SERVICE
INVOICE:16376018			CHECKDATE:08/14/2020									
204 DAILY HERALD												
108763		06/13/2020		0820-1	240936	809.60	809.60	07/31/2020	INV	PD		PUBLIC NOTICE
INVOICE:149206			CHECKDATE:08/07/2020									
108253		06/27/2020		0720-4	240746	211.60	211.60	07/24/2020	INV	PD		PUBLIC NOTICE
INVOICE:150382			CHECKDATE:07/24/2020									
108762		07/11/2020		0820-1	240936	335.80	335.80	07/31/2020	INV	PD		PUBLIC NOTICE ESCROW 20.0006
INVOICE:151257			CHECKDATE:08/07/2020									
109022		07/18/2020		0820-2	241047	193.20	193.20	08/14/2020	INV	PD		PRINTING 614 ROGER RD
INVOICE:152267			CHECKDATE:08/14/2020									
216 DELL MARKETING L.P.												
109194		08/07/2020		0820-2	241048	487.69	487.69	08/14/2020	INV	PD		MONITOR BUNDLE /STAND
INVOICE:10414401153			CHECKDATE:08/14/2020									
242 DU-KANE ASPHALT CO.												
108689		07/15/2020		0720-5	240862	208.00	208.00	07/31/2020	INV	PD		CRACK FILL
INVOICE:4029			CHECKDATE:07/31/2020									
109106		07/22/2020		0820-2	241050	299.60	299.60	08/14/2020	INV	PD		MAINTENANCE SUPPLIES
INVOICE:4053			CHECKDATE:08/14/2020									
109107		07/24/2020		0820-2	241050	87.36	87.36	08/14/2020	INV	PD		MAINT. SUPPLIES
INVOICE:4062			CHECKDATE:08/14/2020									
109152		07/30/2020		0820-2	241050	1,065.68	1,065.68	08/14/2020	INV	PD		ASPHALT
INVOICE:4092			CHECKDATE:08/14/2020									
109153		07/31/2020		0820-2	241050	1,212.96	1,212.96	08/14/2020	INV	PD		ASPHALT
INVOICE:4098			CHECKDATE:08/14/2020									
247 DUPAGE COUNTY CHILDREN'S CENTER												
108959		07/20/2020		0820-1	240938	4,000.00	4,000.00	08/05/2020	INV	PD		MUNICIPAL YEARLY CONTRIBUTION
INVOICE:GE001-2020			CHECKDATE:08/07/2020									
249 DUPAGE COUNTY												
108863		07/01/2020		0820-1	240937	764.00	764.00	08/07/2020	INV	PD		RECORDING
INVOICE:108863			CHECKDATE:08/07/2020									
250 DUPAGE COUNTY PUBLIC WORKS												
108908		07/16/2020		0820-1	240939	12.94	12.94	08/07/2020	INV	PD		10009013-01 0720
INVOICE:10009013-01 0720			CHECKDATE:08/07/2020									
256 DUPAGE MAYORS & MANAGERS CONF.												

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
108864 INVOICE:11053A		07/24/2020		0820-1	240940	12,187.80	12,187.80	08/07/2020	INV	PD	2020-2021 MEMBERSHIP DUES
261 DUPAGE TOPSOIL, INC.											
108690 INVOICE:050388		07/09/2020		0720-5	240863	175.00	175.00	07/31/2020	INV	PD	SUPLIES
109154 INVOICE:050487		07/27/2020		0820-2	241052	350.00	350.00	08/14/2020	INV	PD	TOPSOIL
						525.00					
262 DUPAGE WATER COMMISSION											
DPWC-140 INVOICE:DPWC-156		06/30/2020		0720-4	25325	383,615.36	383,615.36	08/10/2020	DIR	PD	WATER COSTS
DPWC-141 INVOICE:DPWC-157		07/31/2020		0820-2	25508	438,473.28	438,473.28	08/14/2020	DIR	PD	WATER COSTS
						822,088.64					
283 ENGINEERING RESOURCE ASSOC INC											
109020 INVOICE:22070301.134		04/18/2020		0820-2	241054	187.50	187.50	08/14/2020	INV	PD	PROFESSIONAL SERVICES
108367 INVOICE:w2001200.04	20200007	06/24/2020		0720-4	240751	38,929.16	38,929.16	07/24/2020	INV	PD	ENGINEERING SERVICE
109019 INVOICE:w2010800.01		07/21/2020		0820-2	241054	4,175.01	4,175.01	08/14/2020	INV	PD	PROFESSIONAL SERVICES
						43,291.67					
291 EUCLID BEVERAGE, LLC											
108812 INVOICE:W-12009600		07/16/2020		0820-1	240943	2,617.50	2,617.50	08/07/2020	INV	PD	BEVERAGE RESALE
108944 INVOICE:W-12009676		07/23/2020		0820-1	240943	1,436.00	1,436.00	08/07/2020	INV	PD	BEVERAGE RESALE
108943 INVOICE:W-24609488		07/30/2020		0820-1	240943	1,314.40	1,314.40	08/07/2020	INV	PD	BEVERAGE RESALE
						5,367.90					
301 FEDERAL EXPRESS CORPORATION											
108012 INVOICE:7-047-77044		06/24/2020		0720-4	240756	82.98	82.98	07/14/2020	INV	PD	DELIVERY SERVICES
109005 INVOICE:7-072-85684		07/22/2020		0820-2	241059	77.01	77.01	08/14/2020	INV	PD	SHIPPING
						159.99					
311 THE TERRAMAR GROUP, INC											
108225 INVOICE:75120		06/19/2020		0720-4	240757	2,706.92	2,706.92	07/24/2020	INV	PD	PARTS, EMERGENCY EQPT
108224 INVOICE:75141		06/23/2020		0720-4	240757	137.61	137.61	07/24/2020	INV	PD	SIREN LIGHT
109127		07/13/2020		0820-2	241060	342.30	342.30	08/11/2020	INV	PD	OPERATING SUPPLIES



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:75243			CHECKDATE:08/14/2020									
109126		07/15/2020		0820-2	241060	367.37		367.37	08/11/2020	INV	PD	SIREN CONTROL - PARTS
INVOICE:75256			CHECKDATE:08/14/2020									
109128		07/22/2020		0820-2	241060	330.00		330.00	08/11/2020	INV	PD	OPERATING SUPPLIES
INVOICE:75308			CHECKDATE:08/14/2020									
109006		07/29/2020		0820-2	241060	235.01		235.01	08/14/2020	INV	PD	INVENTORY AMBER BEACON
INVOICE:75348			CHECKDATE:08/14/2020									
						4,119.21						
315 ACUSHNET COMPANY												
108816		06/30/2020		0820-1	240946	1,013.57		1,013.57	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909092641			CHECKDATE:08/07/2020									
108377		07/13/2020		0720-4	240758	119.72		119.72	07/24/2020	INV	PD	LINKS PRODUCT RESALE
INVOICE:909165929			CHECKDATE:07/24/2020									
108376		07/13/2020		0720-4	240758	116.78		116.78	07/24/2020	INV	PD	LINKS PRODUCTS RESALE
INVOICE:909166283			CHECKDATE:07/24/2020									
108821		07/13/2020		0820-1	240946	236.50		236.50	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909170054			CHECKDATE:08/07/2020									
108827		07/14/2020		0820-1	240946	116.78		116.78	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909180732			CHECKDATE:08/07/2020									
108825		07/14/2020		0820-1	240946	116.78		116.78	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909180734			CHECKDATE:08/07/2020									
108820		07/15/2020		0820-1	240946	119.72		119.72	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909191205			CHECKDATE:08/07/2020									
108819		07/15/2020		0820-1	240946	116.78		116.78	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909191394			CHECKDATE:08/07/2020									
108823		07/15/2020		0820-1	240946	119.72		119.72	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909191699			CHECKDATE:08/07/2020									
108817		07/16/2020		0820-1	240946	4,791.28		4,791.28	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909198569			CHECKDATE:08/07/2020									
108822		07/16/2020		0820-1	240946	119.72		119.72	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909200330			CHECKDATE:08/07/2020									
108818		07/17/2020		0820-1	240946	119.72		119.72	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909210874			CHECKDATE:08/07/2020									
108824		07/20/2020		0820-1	240946	119.72		119.72	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909219391			CHECKDATE:08/07/2020									
108826		07/20/2020		0820-1	240946	116.78		116.78	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909220071			CHECKDATE:08/07/2020									
108815		07/20/2020		0820-1	240946	1,563.46		1,563.46	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:909226135			CHECKDATE:08/07/2020									
						8,907.03						
348 GLEN ELLYN CHAMBER OF COMMERCE												
108108		04/21/2020		0720-4	240760	200.00		200.00	07/17/2020	INV	PD	EMPLOYEE RECOGNITION GIFT CERT
INVOICE:18742			CHECKDATE:07/24/2020									
108869		07/17/2020		0820-1	240949	1,294.20		1,294.20	08/07/2020	INV	PD	COVID 19 MEMBERSHIP DUES
INVOICE:18976			CHECKDATE:08/07/2020									
						1,494.20						
355 GLEN ELLYN PUBLIC LIBRARY												
108237		07/08/2020		0720-4	240762	850.95		850.95	07/24/2020	INV	PD	DEVELOPER DONATION
INVOICE:DEVEL 0708			CHECKDATE:07/24/2020									



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
PPRT-123		07/24/2020		0720-5	25487	4,316.66	4,316.66	07/31/2020	DIR	PD	PPRT TO LIBRARY
INVOICE:PPRT-142											
						5,167.61					
356 GLEN ELLYN VOLUNTEER FIRE CO.											
108238		07/08/2020		0720-4	240763	1,500.00	1,500.00	07/24/2020	INV	PD	DEVELOPER DONATIONS
INVOICE:DEVEL 0708											
359 GLENBARD TOWNSHIP H.S. DIST. 87											
108236		07/08/2020		0720-4	240764	962.38	962.38	07/24/2020	INV	PD	DEVELOPER DONATION
INVOICE:DEVEL 0708											
360 GLENBARD W. W. TREATMENT PLT.											
1051915		07/31/2020		0720-5	25458	295,006.50	295,006.50	07/31/2020	DIR	PD	MONTHLY FLOW BILL
INVOICE:FY20-6											
368 GRACE LUTHERAN CHURCH											
108909		08/04/2020		0820-1	240952	320.00	320.00	08/07/2020	INV	PD	CUSTODIAL/TELECOM
INVOICE:GRACE-107											
370 GRAYBAR ELECTRIC COMPANY INC											
109159		07/17/2020		0820-2	241066	103.24	103.24	08/14/2020	INV	PD	OPER. SUPPLIES
INVOICE:9316867445											
389 HOLSTEIN'S GARAGE											
108794		06/30/2020		0720-5	240869	245.00	245.00	07/31/2020	INV	PD	SAFETY LANE TEST
INVOICE:1326											
414 ILLINOIS DEPT. OF REVENUE											
ST-1-162		07/27/2020		0720-5	25485	26,552.00	26,552.00	07/31/2020	DIR	PD	LINKS SALES TAX
INVOICE:ST-1-179											
422 ILLINOIS SECRETARY OF STATE											
109133		08/11/2020		0820-2	241072	158.00	158.00	08/11/2020	INV	PD	1FTFX1E54LFC09551
INVOICE:09551 0820											
108785		07/06/2020		0720-5	240871	158.00	158.00	07/31/2020	INV	PD	LIC PLATES #43756
INVOICE:43756											
108786		07/06/2020		0720-5	240872	158.00	158.00	07/31/2020	INV	PD	PLATES 43757
INVOICE:43757											
108788		07/06/2020		0720-5	240874	158.00	158.00	07/31/2020	INV	PD	PLATE 65311
INVOICE:65311											
108787		07/10/2020		0720-5	240873	158.00	158.00	07/31/2020	INV	PD	PLATE 68592
INVOICE:68592											
						790.00					
426 ILLINOIS STATE POLICE											

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
108962		07/16/2020		0820-1	240959	55.25		55.25	08/05/2020	INV	PD	FEAPP SERVICES
INVOICE:05-01-2020			CHECKDATE:08/07/2020									
108798		07/30/2020		0720-5	240875	600.00		600.00	07/31/2020	INV	PD	GEPC2000560 COURT CASE #20MR03
INVOICE:073020			CHECKDATE:07/31/2020									
427 ILLINOIS STATE TREASURER						655.25						
109198		08/12/2020		0820-2	241074	800.00		800.00	08/14/2020	INV	PD	SANITARY SEWER MAIN PERMIT
INVOICE:109198			CHECKDATE:08/14/2020									
109199		08/12/2020		0820-2	241073	240.00		240.00	08/14/2020	INV	PD	WATER MAIN PERMIT
INVOICE:109199			CHECKDATE:08/14/2020									
108373	20160015	02/01/2020		0720-4	240774	33,324.62		33,324.62	07/24/2020	INV	PD	IDOT PEDESTRIAN CROSSING CONST
INVOICE:123339			CHECKDATE:07/24/2020									
108374		02/01/2020		0720-4	240774	239.42		239.42	07/24/2020	INV	PD	PEDESTRIAN INTERSECTION IMPROV
INVOICE:123339A			CHECKDATE:07/24/2020									
444 INTERSTATE BATTERY SYS OF SW CHICAGO						34,604.04						
109009		07/31/2020		0820-2	241075	653.70		653.70	08/14/2020	INV	PD	BATTERY
INVOICE:286106			CHECKDATE:08/14/2020									
445 INTOXIMETERS INC												
108747		07/10/2020		0720-5	240877	2,395.00		2,395.00	07/28/2020	INV	PD	MOUHPIECES, GUIDES, GRIPS, ST
INVOICE:659772			CHECKDATE:07/31/2020									
481 JERRY HAGGERTY CHEVROLET INC												
108873		07/30/2020		0820-1	240963	96,897.26		96,897.26	08/07/2020	INV	PD	SALES TAX INCENTIVE 2019
INVOICE:108873			CHECKDATE:08/07/2020									
516 GREAT LAKES CONCRETE, LLC												
108920		06/12/2020		0820-1	240966	295.68		295.68	08/07/2020	INV	PD	MAINTENANCE 715 N PARK & 625 G
INVOICE:238420			CHECKDATE:08/07/2020									
546 LEN'S ACE HARDWARE, INC.												
109162		06/30/2020		0820-2	241081	6.29		6.29	08/14/2020	INV	PD	OPER. SUPPLIES
INVOICE:95746/3			CHECKDATE:08/14/2020									
108481		07/01/2020		0720-4	240783	2.70		2.70	07/24/2020	INV	PD	SUPPLIES
INVOICE:95753			CHECKDATE:07/24/2020									
108397		07/07/2020		0720-4	240783	7.17		7.17	07/24/2020	INV	PD	SUPPLIES
INVOICE:95828			CHECKDATE:07/24/2020									
108396		07/07/2020		0720-4	240783	3.14		3.14	07/24/2020	INV	PD	SUPPLIES
INVOICE:95834			CHECKDATE:07/24/2020									
108398		07/08/2020		0720-4	240783	8.99		8.99	07/24/2020	INV	PD	SUPPLIES
INVOICE:95841			CHECKDATE:07/24/2020									
109168		07/10/2020		0820-2	241081	5.38		5.38	08/14/2020	INV	PD	SUPPLIES
INVOICE:95865/3			CHECKDATE:08/14/2020									
108399		07/13/2020		0720-4	240783	46.23		46.23	07/24/2020	INV	PD	SUPPLIES
INVOICE:95918			CHECKDATE:07/24/2020									
108673		07/14/2020		0720-5	240884	4.49		4.49	07/31/2020	INV	PD	SUPPLIES

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:95932/3			CHECKDATE:07/31/2020									
108395		07/14/2020	0720-4		240783	81.68		81.68	07/24/2020	INV	PD	SUPPLIES
INVOICE:95938			CHECKDATE:07/24/2020									
109111		07/16/2020	0820-2		241081	10.42		10.42	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:95970/3			CHECKDATE:08/14/2020									
109167		07/16/2020	0820-2		241081	2.69		2.69	08/14/2020	INV	PD	SUPPLIES
INVOICE:95972/3			CHECKDATE:08/14/2020									
109136		07/16/2020	0820-2		241081	10.01		10.01	08/14/2020	INV	PD	PARTS
INVOICE:95976/3			CHECKDATE:08/14/2020									
109134		07/17/2020	0820-2		241081	22.49		22.49	08/11/2020	INV	PD	OPERATING SUPPLIES
INVOICE:95983/3			CHECKDATE:08/14/2020									
108727		07/18/2020	0720-5		240884	27.87		27.87	07/31/2020	INV	PD	CLEANING SUPPLIES
INVOICE:95995/3			CHECKDATE:07/31/2020									
108674		07/20/2020	0720-5		240884	17.98		17.98	07/31/2020	INV	PD	SUPPLIES
INVOICE:96009/3			CHECKDATE:07/31/2020									
108840		07/22/2020	0820-1		240969	34.16		34.16	08/07/2020	INV	PD	SUPPLIES
INVOICE:96034/3			CHECKDATE:08/07/2020									
109110		07/22/2020	0820-2		241081	175.47		175.47	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:96036/3			CHECKDATE:08/14/2020									
109135		07/22/2020	0820-2		241081	40.49		40.49	08/14/2020	INV	PD	SUPPLIES
INVOICE:96037/3			CHECKDATE:08/14/2020									
109112		07/24/2020	0820-2		241081	8.22		8.22	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:96074/3			CHECKDATE:08/14/2020									
108969		07/28/2020	0820-1		240969	5.38		5.38	08/07/2020	INV	PD	SUPPLIES
INVOICE:96108/3			CHECKDATE:08/07/2020									
109011		07/29/2020	0820-2		241081	20.98		20.98	08/14/2020	INV	PD	HARDWARE
INVOICE:96118/3			CHECKDATE:08/14/2020									
108968		07/29/2020	0820-1		240969	328.78		328.78	08/07/2020	INV	PD	ENGINE
INVOICE:96124/3			CHECKDATE:08/07/2020									
109010		07/29/2020	0820-2		241081	24.83		24.83	08/14/2020	INV	PD	HARDWARE
INVOICE:96131/3			CHECKDATE:08/14/2020									
109164		07/30/2020	0820-2		241081	18.42		18.42	08/14/2020	INV	PD	SUPPLIES
INVOICE:96144/3			CHECKDATE:08/14/2020									
109169		07/31/2020	0820-2		241081	4.00		4.00	08/14/2020	INV	PD	SUPPLIES
INVOICE:96156/3			CHECKDATE:08/14/2020									
109163		08/04/2020	0820-2		241081	6.29		6.29	08/14/2020	INV	PD	MAINT SUPPLIES
INVOICE:96191/3			CHECKDATE:08/14/2020									
109165		08/04/2020	0820-2		241081	29.68		29.68	08/14/2020	INV	PD	SUPPLIES
INVOICE:96192/3			CHECKDATE:08/14/2020									
109166		08/04/2020	0820-2		241081	15.41		15.41	08/14/2020	INV	PD	TRUCK SUPPLIES
INVOICE:96198/3			CHECKDATE:08/14/2020									
584 MCCANN INDUSTRIES, INC.						969.64						
108879		07/24/2020	0820-1		240971	391.93		391.93	08/07/2020	INV	PD	SUPPLIES
INVOICE:P29779			CHECKDATE:08/07/2020									
590 MEADE ELECTRIC COMPANY, INC.												
108483		07/07/2020	0720-4		240786	81.05		81.05	07/24/2020	INV	PD	JULIE LOCATION FOR UTILITY DIG
INVOICE:693021			CHECKDATE:07/24/2020									
108880		07/27/2020	0820-1		240972	152.03		152.03	08/07/2020	INV	PD	TRAFFIC SIGNAL SERVICE
INVOICE:693269			CHECKDATE:08/07/2020									



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
595 MENARDS, INC.						233.08					
107429		05/13/2020		0820-2	241083	24.93	24.93	06/10/2020	INV	PD	TAPE
INVOICE:42726				CHECKDATE:08/14/2020							
107371		05/17/2020		0820-2	241083	8.75	8.75	06/16/2020	INV	PD	HARDWARE
INVOICE:42986				CHECKDATE:08/14/2020							
107372		05/26/2020		0820-2	241083	7.49	7.49	06/16/2020	INV	PD	TOTE FOR SEWER BASKET
INVOICE:43624				CHECKDATE:08/14/2020							
107302		05/29/2020		0820-2	241083	895.00	895.00	06/15/2020	INV	PD	HARDWARE OUTSIDE DINING
INVOICE:43899				CHECKDATE:08/14/2020							
107430		06/01/2020		0820-2	241083	71.24	71.24	06/10/2020	INV	PD	CONCRETE MIX
INVOICE:44104				CHECKDATE:08/14/2020							
107431		06/03/2020		0820-2	241083	41.34	41.34	06/10/2020	INV	PD	HARDWARE SUPPLIES
INVOICE:44270				CHECKDATE:08/14/2020							
108246		07/02/2020		0720-4	240787	140.96	140.96	07/24/2020	INV	PD	ADD'L TRASH CAN LINERS FOR OUT
INVOICE:46597				CHECKDATE:07/24/2020							
108245		07/02/2020		0720-4	240787	29.99	29.99	07/24/2020	INV	PD	MAINT SUPPLIES
INVOICE:46613				CHECKDATE:07/24/2020							
109172		07/06/2020		0820-2	241083	179.98	179.98	08/14/2020	INV	PD	SUPPLIES
INVOICE:46961				CHECKDATE:08/14/2020							
108693		07/06/2020		0720-5	240886	352.64	352.64	07/31/2020	INV	PD	SUPPLIES
INVOICE:46964				CHECKDATE:07/31/2020							
109171		07/07/2020		0820-2	241083	14.98	14.98	08/14/2020	INV	PD	SUPPLIES
INVOICE:47020				CHECKDATE:08/14/2020							
109113		07/14/2020		0820-2	241083	101.89	101.89	08/14/2020	INV	PD	FENCE REPAIR
INVOICE:47593				CHECKDATE:08/14/2020							
108910		07/16/2020		0820-1	240973	41.90	41.90	08/07/2020	INV	PD	PD SUPPLIES
INVOICE:47761				CHECKDATE:08/07/2020							
108882		07/24/2020		0820-1	240973	266.79	266.79	08/07/2020	INV	PD	SUPPLIES
INVOICE:48358				CHECKDATE:08/07/2020							
108881		07/27/2020		0820-1	240973	24.61	24.61	08/07/2020	INV	PD	SUPPLIES
INVOICE:48560				CHECKDATE:08/07/2020							
109173		07/29/2020		0820-2	241083	175.12	175.12	08/14/2020	INV	PD	SUPPLIES
INVOICE:48732				CHECKDATE:08/14/2020							
109170		07/30/2020		0820-2	241083	320.62	320.62	08/14/2020	INV	PD	HAND TOOLS
INVOICE:48824				CHECKDATE:08/14/2020							
107301		05/29/2020		0820-2	241083	697.48	697.48	06/15/2020	INV	PD	ACCESSORIES OUTSIDE TENT
INVOICE:GLNH60195				CHECKDATE:08/14/2020							
						3,395.71					
596 METRO PARAMEDIC SERVICES, INC.											
108883		07/22/2020		0820-1	240974	34,962.82	34,962.82	08/07/2020	INV	PD	SERVICE FEE AUGUST 2020
INVOICE:020-01532				CHECKDATE:08/07/2020							
599 MICHAEL'S UNIFORM CO.											
108290		07/09/2020		0720-4	240789	750.94	750.94	07/24/2020	INV	PD	UNIFORMS
INVOICE:92778				CHECKDATE:07/24/2020							
108884		07/27/2020		0820-1	240975	148.78	148.78	08/07/2020	INV	PD	UNIFORMS
INVOICE:92824				CHECKDATE:08/07/2020							

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
606 MIDWEST GROUNDCOVERS, LLC						899.72					
108135		06/25/2020		0720-4	240790	1,654.64	1,654.64	07/17/2020	INV	PD	BOAT HOUSE PLANTS FOR ENVIRONM
INVOICE:I634749											
108292		07/08/2020		0720-4	240790	744.21	744.21	07/24/2020	INV	PD	PLANTS - VILLAGE GREEN
INVOICE:I637229											
108291		07/08/2020		0720-4	240790	72.60	72.60	07/24/2020	INV	PD	PLANTS - VILLAGE GREEN
INVOICE:I637230											
						2,471.45					
609 MIDWEST TRADING HORTICULTURAL SUPPLIES											
108302		07/07/2020		0720-4	240791	111.00	111.00	07/24/2020	INV	PD	MULCH
INVOICE:I476652											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
108921		07/22/2020		0820-1	240967	226.00	226.00	08/07/2020	INV	PD	CONTRACT - COPIER
INVOICE:419848734											
108992		07/23/2020		0820-1	240967	445.00	445.00	08/07/2020	INV	PD	COPIER MAINT #C458
INVOICE:419897244											
108120		07/02/2020		0720-4	240780	203.00	203.00	07/17/2020	INV	PD	25536826 - SENIOR SERVICES COP
INVOICE:68591192											
108738		07/14/2020		0720-5	240881	230.00	230.00	07/31/2020	INV	PD	PD COPIER
INVOICE:9006947406											
						1,104.00					
625 MUNICIPAL MARKING DIST., INC.											
109176		07/16/2020		0820-2	241086	281.04	281.04	08/14/2020	INV	PD	SUPPLIES
INVOICE:53289											
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
108248		06/26/2020		0720-4	240796	480.00	480.00	07/24/2020	INV	PD	ELEVATOR INSPECTION
INVOICE:0392708											
643 NEENAH FOUNDRY COMPANY											
108692		04/21/2020		0720-5	240890	456.00	456.00	07/31/2020	INV	PD	BEEHIVE GRATE
INVOICE:365431											
108701		06/17/2020		0720-5	240890	1,104.00	1,104.00	07/31/2020	INV	PD	STORM INLET FRAMES
INVOICE:373194											
						1,560.00					
644 NETTOYER, INC.											
108504		06/30/2020		0720-4	240784	204.75	204.75	06/30/2020	INV	PD	CAR WASHES FOR JUNE 2020
INVOICE:7580											
651 NORTHERN ILLINOIS GAS COMPANY											
108409		07/10/2020		0720-4	240799	709.76	709.76	07/24/2020	INV	PD	01665210009 0720

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:01665210009	0720	CHECKDATE:07/24/2020										
108506		06/30/2020		0720-4	240799	57.50		57.50	06/30/2020	INV	PD	05-47-62-1000 9 0720
INVOICE:05-47-62-1000	9	0720	CHECKDATE:07/24/2020									
109177		07/30/2020		0820-2	241088	57.35		57.35	08/14/2020	INV	PD	05-47-62-1000 9 0820
INVOICE:05-47-62-1000	9	0820	CHECKDATE:08/14/2020									
108741		07/20/2020		0720-5	240891	164.89		164.89	07/31/2020	INV	PD	07-07-64-1558 2 0720
INVOICE:07-07-64-1558	2	0720	CHECKDATE:07/31/2020									
108743		07/20/2020		0720-5	240891	46.08		46.08	07/31/2020	INV	PD	14-78-54-4533 0 0720
INVOICE:14-78-54-4533	0	0720	CHECKDATE:07/31/2020									
108408		07/10/2020		0720-4	240799	143.53		143.53	07/24/2020	INV	PD	24990010001 0720
INVOICE:24990010001	0720	CHECKDATE:07/24/2020										
108703		07/17/2020		0720-5	240891	38.43		38.43	07/31/2020	INV	PD	28-61-60-1000 6 0720
INVOICE:28-61-60-1000	6	0720	CHECKDATE:07/31/2020									
108507		07/10/2020		0720-4	240799	157.20		157.20	07/10/2020	INV	PD	33-46-52-1000 4 0720
INVOICE:33-46-52-1000	4	0720	CHECKDATE:07/24/2020									
108505		07/13/2020		0720-4	240799	49.80		49.80	07/13/2020	INV	PD	65-16-52-1000 9 0720
INVOICE:65-16-52-1000	9	0720	CHECKDATE:07/24/2020									
108702		07/17/2020		0720-5	240891	42.03		42.03	07/31/2020	INV	PD	73-43-95-0223 5 0720
INVOICE:73-43-95-0223	5	0720	CHECKDATE:07/31/2020									
108742		07/20/2020		0720-5	240891	19.18		19.18	07/31/2020	INV	PD	86-07-35-9064 7 0720
INVOICE:86-07-35-9064	7	0720	CHECKDATE:07/31/2020									
108407		07/10/2020		0720-4	240799	35.89		35.89	07/24/2020	INV	PD	8788521002 0720
INVOICE:8788521002	0720	CHECKDATE:07/24/2020										
						1,521.64						
665 O'HARE TRUCK/TOWING SERVICE, INC.												
108268		07/20/2020		0720-4	240800	153.25		153.25	07/20/2020	INV	PD	7-16-2020 2007 CHEVY IMPALA
INVOICE:673651		CHECKDATE:07/24/2020										
670 DAVID B COULTER												
108757		05/07/2020		0720-5	240895	116.25		116.25	07/31/2020	INV	PD	PERSERVATION SERVICES
INVOICE:050720		CHECKDATE:07/31/2020										
108508		07/01/2020		0720-4	240804	251.88		251.88	07/10/2020	INV	PD	TREE PRESERVATION SERVICES - J
INVOICE:070120		CHECKDATE:07/24/2020										
						368.13						
676 PACKEY WEBB FORD, INC.												
108249		06/17/2020		0720-4	240806	124.51		124.51	07/24/2020	INV	PD	TAIL LIGHT PD#007
INVOICE:151254		CHECKDATE:07/24/2020										
108252		07/02/2020		0720-4	240806	86.25		86.25	07/24/2020	INV	PD	PD#005 HOSE
INVOICE:151471		CHECKDATE:07/24/2020										
108251		07/03/2020		0720-4	240806	16.15		16.15	07/24/2020	INV	PD	PW#206 HOSE
INVOICE:151482		CHECKDATE:07/24/2020										
108512		07/14/2020		0720-4	240807	71.67		71.67	07/14/2020	INV	PD	PARTS
INVOICE:151618		CHECKDATE:07/24/2020										
108795		07/14/2020		0720-5	240896	95.99		95.99	07/31/2020	INV	PD	FLOOR MATS
INVOICE:151633		CHECKDATE:07/31/2020										
109013		07/29/2020		0820-2	241089	98.28		98.28	08/14/2020	INV	PD	PD #18-010 HARDWARE
INVOICE:151839		CHECKDATE:08/14/2020										
108250		07/01/2020		0720-4	240806	139.95		139.95	07/24/2020	INV	PD	CAMERA REPAIR #PW216
INVOICE:C67795		CHECKDATE:07/24/2020										

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
698 PHILIP NORTON						632.80					
108750 INVOICE:07282020		07/02/2020		0720-5	240892	206.24	206.24	07/28/2020	INV	PD	COSTCO SUPPLIES DURING COVID
704 PLAQUES PLUS, INC.											
109114 INVOICE:F0611-67		07/22/2020		0820-2	241090	128.20	128.20	08/14/2020	INV	PD	REPLACEMENT PLAQUE
738 RAY O'HERRON CO. INC.											
108275 INVOICE:2035956-IN		06/29/2020		0720-4	240801	722.49	722.49	07/20/2020	INV	PD	RAMIREZ - 2 JACKETS, 3 PANTS,
108545 INVOICE:2036487-IN		07/24/2020		0720-5	240893	688.70	688.70	07/24/2020	INV	PD	SCHAEFER - VEST
108548 INVOICE:2037697-IN		07/09/2020		0720-5	240893	688.70	688.70	07/24/2020	INV	PD	HAIRE-VEST
108274 INVOICE:2037698-IN		07/17/2020		0720-4	240801	688.70	688.70	07/20/2020	INV	PD	RAMIREZ VEST
108749 INVOICE:2039922-IN		07/20/2020		0720-5	240893	2,124.15	2,124.15	07/28/2020	INV	PD	85 TOURNIQUETS
						4,912.74					
746 RELIABLE HIGH PERFORMANCE PRODUCTS, INC											
108713 INVOICE:227493		06/23/2020		0720-5	240903	156.94	156.94	07/31/2020	INV	PD	UNIFORMS
756 RJN GROUP, INC.											
108778 INVOICE:359102	20200019	07/02/2020		0720-5	240904	3,177.22	3,177.22	07/31/2020	INV	PD	ENGINEERING SERVICES
764 ROTARY CLUB OF GLEN ELLYN											
108891 INVOICE:16		07/21/2020		0820-1	240990	147.00	147.00	08/07/2020	INV	PD	DUES
108960 INVOICE:30		07/22/2020		0820-1	240991	147.00	147.00	08/05/2020	INV	PD	DUES AND MEALS
						294.00					
801 SOUND, INC.											
108338 INVOICE:1348747		06/29/2020		0720-4	240818	329.00	329.00	07/24/2020	INV	PD	ALARM SERVICE CALL
806 STANDARD EQUIPMENT COMPANY											
107375 INVOICE:20962		05/18/2020		0820-2	241096	273.38	273.38	06/16/2020	INV	PD	LEADER HOSE
107408 INVOICE:P22148		06/03/2020		0820-2	241096	-94.15	-94.15	06/03/2020	CRM	PD	CREDIT - RETURN PARTS

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
107833		06/05/2020		0820-2	241096	87.89		87.89	07/02/2020	INV	PD	PARTS
INVOICE:P22225												
107407		06/08/2020		0820-2	241096	-855.36		-855.36	06/08/2020	CRM	PD	CREDIT - RETURN PARTS
INVOICE:P22257												
108256		06/22/2020		0820-2	241096	140.56		140.56	07/24/2020	INV	PD	PARTS INVENTORY
INVOICE:P22599												
108255		06/22/2020		0820-2	241096	87.89		87.89	07/24/2020	INV	PD	PARTS INVENTORY
INVOICE:P22600												
109140		07/09/2020		0820-2	241096	226.33		226.33	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:P23047												
109139		07/14/2020		0820-2	241096	392.26		392.26	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:P23124												
109182		07/28/2020		0820-2	241096	315.20		315.20	08/14/2020	INV	PD	VAC TUBE
INVOICE:P23437												
						574.00						
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC												
108260		06/15/2020		0720-4	240822	238.25		238.25	07/24/2020	INV	PD	SERVICE CALL
INVOICE:IN526912												
827 SUBURBAN DRIVE LINE, INC.												
108510		07/09/2020		0720-4	240823	59.50		59.50	07/10/2020	INV	PD	SAFETY LANE TEST #230
INVOICE:60911												
108509		07/09/2020		0720-4	240823	59.50		59.50	07/10/2020	INV	PD	SAFETY LANE TEST #205
INVOICE:60914												
						119.00						
835 SUPERIOR BEVERAGE CO.												
108974		07/03/2020		0820-1	241001	624.50		624.50	08/07/2020	INV	PD	RESALE BEVERAGE
INVOICE:370302												
108846		07/10/2020		0820-1	241001	250.40		250.40	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:370349												
108845		07/17/2020		0820-1	241001	380.25		380.25	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:370412												
108975		07/24/2020		0820-1	241001	523.80		523.80	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:370462												
						1,778.95						
853 TERMINAL SUPPLY CO, INC												
108264		06/23/2020		0720-4	240828	259.57		259.57	07/24/2020	INV	PD	SHOP SUPPLIES
INVOICE:48218-00												
109141		07/23/2020		0820-2	241102	104.70		104.70	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:55678-00												
						364.27						
854 TERRACE SUPPLY COMPANY												
108511		06/30/2020		0720-4	240829	24.90		24.90	06/30/2020	INV	PD	CYLINDER RENTAL JUNE 2020
INVOICE:01013071												
108978		07/23/2020		0820-1	241004	78.29		78.29	08/07/2020	INV	PD	SUPPLIES LINKS
INVOICE:70475435												



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
870 TOUR EDGE GOLF MFG INC						103.19					
108849		07/16/2020		0820-1	241006	193.78	193.78	08/07/2020	INV	PD	PRODUCT RESALE
INVOICE:IN-01361377		CHECKDATE:08/07/2020									
872 TRAFFIC CONTROL & PROTECTION INC											
108265		07/02/2020		0720-4	240831	193.75	193.75	07/24/2020	INV	PD	SUPPLIES FOR CBD
INVOICE:104454		CHECKDATE:07/24/2020									
109186		07/22/2020		0820-2	241104	181.60	181.60	08/14/2020	INV	PD	SIGNS
INVOICE:104632		CHECKDATE:08/14/2020									
						375.35					
884 U.S. FOODSERVICE, INC.											
109095		08/05/2020		0820-2	241106	2,642.44	2,642.44	08/14/2020	INV	PD	FOOD RESALE
INVOICE:152255		CHECKDATE:08/14/2020									
108979		06/08/2020		0820-1	241010	39.69	39.69	08/07/2020	INV	PD	SUPPLIES LINKS
INVOICE:1650554		CHECKDATE:08/07/2020									
108980		06/09/2020		0820-1	241010	83.47	83.47	08/07/2020	INV	PD	SUPPLIES LINKS
INVOICE:1691599		CHECKDATE:08/07/2020									
109094		08/06/2020		0820-2	241106	50.92	50.92	08/14/2020	INV	PD	FOOD RESALE
INVOICE:194497		CHECKDATE:08/14/2020									
108280		06/29/2020		0720-4	240837	37.97	37.97	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2155315		CHECKDATE:07/24/2020									
109093		08/07/2020		0820-2	241106	3,792.05	3,792.05	08/14/2020	INV	PD	FOOD RESALE
INVOICE:218506		CHECKDATE:08/14/2020									
109092		08/07/2020		0820-2	241106	48.05	48.05	08/14/2020	INV	PD	FOOD RESALE
INVOICE:234585		CHECKDATE:08/14/2020									
108420		07/08/2020		0720-4	240837	1,395.26	1,395.26	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2392803		CHECKDATE:07/24/2020									
108277		07/09/2020		0720-4	240837	12.99	12.99	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2434587		CHECKDATE:07/24/2020									
108279		07/10/2020		0720-4	240837	2,080.43	2,080.43	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2452480		CHECKDATE:07/24/2020									
108419		07/13/2020		0720-4	240837	1,579.44	1,579.44	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2503891		CHECKDATE:07/24/2020									
108421		07/14/2020		0720-4	240837	114.63	114.63	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2553135		CHECKDATE:07/24/2020									
108425		07/15/2020		0720-4	240837	1,939.52	1,939.52	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2569164		CHECKDATE:07/24/2020									
108424		07/15/2020		0720-4	240837	54.46	54.46	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2569977		CHECKDATE:07/24/2020									
108423		07/16/2020		0720-4	240837	78.47	78.47	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2610016		CHECKDATE:07/24/2020									
108418		07/17/2020		0720-4	240837	2,631.88	2,631.88	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2625129		CHECKDATE:07/24/2020									
108281		12/05/2019		0720-4	240837	41.60	41.60	07/24/2020	INV	PD	FOOD RESALE
INVOICE:2645653A		CHECKDATE:07/24/2020									
108852		07/20/2020		0820-1	241010	3,532.31	3,532.31	08/07/2020	INV	PD	FOOD RESALE
INVOICE:2679339		CHECKDATE:08/07/2020									
108853		07/21/2020		0820-1	241010	117.17	117.17	08/07/2020	INV	PD	SUPPLIES
INVOICE:2733005		CHECKDATE:08/07/2020									

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
108851		07/22/2020		0820-1	241010	1,796.81	1,796.81	08/07/2020	INV	PD		FOOD RESALE
INVOICE:2745407			CHECKDATE:08/07/2020									
108850		07/24/2020		0820-1	241010	3,547.53	3,547.53	08/07/2020	INV	PD		FOOD RESALE
INVOICE:2811273			CHECKDATE:08/07/2020									
108981		07/27/2020		0820-1	241010	3,178.43	3,178.43	08/07/2020	INV	PD		FOOD RESALE/SUPPLIES LINKS
INVOICE:2853905			CHECKDATE:08/07/2020									
108982		07/29/2020		0820-1	241010	2,093.05	2,093.05	08/07/2020	INV	PD		FOOD RESALE/ SUPPLIES LINKS
INVOICE:2923451			CHECKDATE:08/07/2020									
108422		07/09/2020		0720-4	240837	-12.99	-12.99	07/09/2020	CRM	PD		FOOD RESALE
INVOICE:2967567			CHECKDATE:07/24/2020									
108426		07/10/2020		0720-4	240837	-19.73	-19.73	07/10/2020	CRM	PD		FOOD RESALE
INVOICE:2967568			CHECKDATE:07/24/2020									
108417		06/22/2020		0720-4	240837	-49.78	-49.78	06/22/2020	CRM	PD		FOOD RESALE
INVOICE:2989599			CHECKDATE:07/24/2020									
108278		07/06/2020		0720-4	240837	3,143.49	3,143.49	07/24/2020	INV	PD		FOOD RESALE
INVOICE:331392			CHECKDATE:07/24/2020									
109101		07/31/2020		0820-2	241106	2,609.08	2,609.08	08/14/2020	INV	PD		FOOD RESALE
INVOICE:35414			CHECKDATE:08/14/2020									
109100		07/31/2020		0820-2	241106	38.75	38.75	08/14/2020	INV	PD		FOOD RESALE
INVOICE:54834			CHECKDATE:08/14/2020									
109098		07/31/2020		0820-2	241106	230.15	230.15	08/14/2020	INV	PD		FOOD RESALE
INVOICE:55240			CHECKDATE:08/14/2020									
109097		07/31/2020		0820-2	241106	34.58	34.58	08/14/2020	INV	PD		FOOD RESALE
INVOICE:55898			CHECKDATE:08/14/2020									
109096		08/03/2020		0820-2	241106	4,221.28	4,221.28	08/14/2020	INV	PD		FOOD RESALE
INVOICE:85738			CHECKDATE:08/14/2020									
108983		01/15/2020		0820-1	241010	4,042.72	4,042.72	08/07/2020	INV	PD		EQUIPMENT LINKS
INVOICE:914748			CHECKDATE:08/07/2020									
886 U.S. VENTURE, INC						45,126.12						
108211		07/06/2020		0720-4	240836	503.72	503.72	07/24/2020	INV	PD		TIRES
INVOICE:2038779			CHECKDATE:07/24/2020									
900 UNIVERSITY OF ILLINOIS-GAR												
108216		07/17/2020		0720-4	240775	14,550.00	14,550.00	07/17/2020	INV	PD		PTI TRAINING FOR SOLLIS,ROBERT
INVOICE:UPI10024			CHECKDATE:07/24/2020									
915 VERIZON WIRELESS SERVICES LLC												
108304		07/01/2020		0720-4	240840	976.07	976.07	07/24/2020	INV	PD		887125807-00001 0720
INVOICE:9857824625			CHECKDATE:07/24/2020									
108320		07/21/2020		0720-4	240841	75.08	75.08	07/21/2020	INV	PD		POLE CAMERAS
INVOICE:9858090971			CHECKDATE:07/24/2020									
109116		07/15/2020		0820-2	241111	924.99	924.99	08/14/2020	INV	PD		486486569 0720
INVOICE:9858770981			CHECKDATE:08/14/2020									
109115		07/15/2020		0820-2	241110	286.43	286.43	08/14/2020	INV	PD		486486569 0720
INVOICE:9858770982			CHECKDATE:08/14/2020									
108925		07/16/2020		0820-1	241011	704.35	704.35	08/07/2020	INV	PD		PD SQUADS NETWORK ACCESS
INVOICE:9858857164			CHECKDATE:08/07/2020									
109102		07/23/2020		0820-2	241109	416.82	416.82	08/14/2020	INV	PD		542023069 0820
INVOICE:9859343290			CHECKDATE:08/14/2020									

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
922 VILLAGE OF GLEN ELLYN						3,383.74					
120495-181		07/20/2020		0720-5	25465	182.66	182.66	07/31/2020	DIR	PD	120495 WATER BILL
INVOICE:120495-183				CHECKDATE:07/31/2020							
121350-184		07/20/2020		0720-5	25466	24.58	24.58	07/31/2020	DIR	PD	121350 WATER BILL
INVOICE:121350-185				CHECKDATE:07/31/2020							
122670-184		07/01/2020		0720-5	25467	42.25	42.25	07/31/2020	DIR	PD	122670 WATER BILL
INVOICE:122670-185				CHECKDATE:07/31/2020							
4709575		07/01/2020		0720-5	25473	19.86	19.86	07/31/2020	DIR	PD	122675 WATER
INVOICE:122675-109				CHECKDATE:07/31/2020							
140210-182		07/01/2020		0720-5	25468	19.86	19.86	07/31/2020	DIR	PD	140210 WATER BILL
INVOICE:140210-183				CHECKDATE:07/31/2020							
140250-181		07/01/2020		0720-5	25475	68.01	68.01	07/31/2020	DIR	PD	140250 WATER BILL
INVOICE:140250-183				CHECKDATE:07/31/2020							
315090-182		07/01/2020		0720-5	25469	138.17	138.17	07/31/2020	DIR	PD	315090 WATER BILL
INVOICE:315090-183				CHECKDATE:07/31/2020							
315215-162		07/01/2020		0720-5	25470	55.61	55.61	07/31/2020	DIR	PD	315215 WATER BILL
INVOICE:315215-163				CHECKDATE:07/31/2020							
108984		07/16/2020		0820-1	240950	100.00	100.00	08/07/2020	INV	PD	FIRE ALARM
INVOICE:3433				CHECKDATE:08/07/2020							
410010-183		07/01/2020		0720-5	25471	268.21	268.21	07/31/2020	DIR	PD	410010 WATER BILL
INVOICE:410010-184				CHECKDATE:07/31/2020							
411170-172		07/01/2020		0720-5	25476	162.12	162.12	07/31/2020	DIR	PD	411170 WATER BILL
INVOICE:411170-173				CHECKDATE:07/31/2020							
413030-179		07/01/2020		0720-5	25474	187.78	187.78	07/31/2020	DIR	PD	413030 WATER BILL
INVOICE:413030-180				CHECKDATE:07/31/2020							
7934835		07/01/2020		0720-5	25477	122.08	122.08	07/31/2020	DIR	PD	423765 WATER BILL
INVOICE:423765-36				CHECKDATE:07/31/2020							
423925-184		07/01/2020		0720-5	25472	88.55	88.55	07/31/2020	DIR	PD	423925 WATER BILL
INVOICE:423925-185				CHECKDATE:07/31/2020							
9680715		07/27/2020		0720-5	25486	4,262.02	4,262.02	07/31/2020	DIR	PD	FOOD & BEVERAGE TAX
INVOICE:F&B-16				CHECKDATE:07/31/2020							
929 W.W. GRAINGER INC						5,741.76					
108234		06/26/2020		0720-4	240766	210.98	210.98	07/24/2020	INV	PD	TIMER FOR FRENCH MARKET
INVOICE:9573093664				CHECKDATE:07/24/2020							
108368		06/29/2020		0720-4	240766	143.40	143.40	07/24/2020	INV	PD	SHOP SUPPLIES
INVOICE:9574090925				CHECKDATE:07/24/2020							
109157		07/08/2020		0820-2	241065	200.76	200.76	08/14/2020	INV	PD	OP SUPPLIES
INVOICE:9582860921				CHECKDATE:08/14/2020							
108691		07/09/2020		0720-5	240866	40.32	40.32	07/31/2020	INV	PD	SAFETY HYDRATION FORESTY
INVOICE:9583976505				CHECKDATE:07/31/2020							
109109		07/09/2020		0820-2	241065	112.63	112.63	08/14/2020	INV	PD	SUPPLIES
INVOICE:9584392352				CHECKDATE:08/14/2020							
109158		07/30/2020		0820-2	241065	25.62	25.62	08/14/2020	INV	PD	MAINT.
INVOICE:9606230978				CHECKDATE:08/14/2020							
932 WALTER DEUCHLER ASSOCIATES INC						733.71					
108363	20180025	05/31/2020		0720-4	240749	4,140.01	4,140.01	07/24/2020	INV	PD	HILL AVE UTILITY IMPROVEMENTS

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:35145			CHECKDATE:07/24/2020									
108364	20180058	05/31/2020		0720-4	240748	153.00		153.00	07/24/2020	INV	PD	CUMNOR IMPROVEMENTS PJT
INVOICE:35145A			CHECKDATE:07/24/2020									
108759	20180025	06/30/2020		0720-5	240861	102.00		102.00	07/31/2020	INV	PD	HILL AVE UTILITY IMPROVEMENTS
INVOICE:35228			CHECKDATE:07/31/2020									
108761	20180058	06/30/2020		0720-5	240861	1,740.75		1,740.75	07/31/2020	INV	PD	CUMNOR IMPROVEMENTS PJT
INVOICE:35228-1			CHECKDATE:07/31/2020									
						6,135.76						
948 WEST PUBLISHING CORPORATION												
108732		06/30/2020		0720-5	240912	2,483.02		2,483.02	07/31/2020	INV	PD	INFORMATION CHARGES
INVOICE:842564648			CHECKDATE:07/31/2020									
957 WHOLESALE DIRECT INC												
109143		07/16/2020		0820-2	241116	180.26		180.26	08/14/2020	INV	PD	SUPPLIES
INVOICE:000246536			CHECKDATE:08/14/2020									
962 WILSON GOLF DIVISION												
109197		07/20/2020		0820-2	241118	6,398.40		6,398.40	08/14/2020	INV	PD	RANGE BALLS
INVOICE:4531424252			CHECKDATE:08/14/2020									
966 WM. F. MEYER CO.												
108484		07/10/2020		0720-4	240788	258.05		258.05	07/24/2020	INV	PD	METERS FOR WATER VALVES
INVOICE:S3863709.001			CHECKDATE:07/24/2020									
975 ZIEBELL WATER SERVICE PRODUCTS INC												
109118		07/13/2020		0820-2	241120	491.08		491.08	08/14/2020	INV	PD	SUPPLIES FOR STOCK
INVOICE:250509-000			CHECKDATE:08/14/2020									
109119		07/14/2020		0820-2	241120	638.00		638.00	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:250535-000			CHECKDATE:08/14/2020									
						1,129.08						
1010 TRIGGI CONSTRUCTION, INC.												
108694	20190052	06/24/2020		0820-1	241008	8,816.52		8,816.52	07/31/2020	INV	PD	BAKER HILL ACCESS IMP PJT
INVOICE:1911-04			CHECKDATE:08/07/2020									
1076 CINTAS CORPORATION NO 2												
108726		07/16/2020		0720-5	240855	54.55		54.55	07/31/2020	INV	PD	TRAFFIC MAT
INVOICE:4056137619			CHECKDATE:07/31/2020									
108806		07/20/2020		0820-1	240927	462.82		462.82	08/07/2020	INV	PD	SUPPLIES
INVOICE:4056372316			CHECKDATE:08/07/2020									
108938		07/27/2020		0820-1	240927	623.71		623.71	08/07/2020	INV	PD	OPERATING SUPPLIES
INVOICE:4057006297			CHECKDATE:08/07/2020									
108937		07/24/2020		0820-1	240926	224.35		224.35	08/07/2020	INV	PD	MAINT. SUPPLIES
INVOICE:5022004074			CHECKDATE:08/07/2020									
						1,365.43						
1078 EQUIFAX INFORMATION SVCS LLC												



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
108271 INVOICE:5939396		07/18/2020		0720-4	240752	25.00	25.00	07/20/2020	INV	PD	JULY SERVICES
1082 MUNICIPAL INS COOPERATIVE AGENCY											
108736 INVOICE:L002984195		07/17/2020		0720-5	240888	5,000.00	5,000.00	07/31/2020	INV	PD	P PAGE CLAIM
1127 JAMES J BENES AND ASSOCIATES, INC.											
108874 INVOICE:1115.073-7		06/30/2020		0820-1	240962	1,404.41	1,404.41	08/07/2020	INV	PD	PROFESSIONAL SERVICES
108875 INVOICE:1115.081		06/30/2020		0820-1	240962	185.32	185.32	08/07/2020	INV	PD	PROFESSIONAL SERVICES
108876 INVOICE:1115.082		06/30/2020		0820-1	240962	2,093.59	2,093.59	08/07/2020	INV	PD	PROFESSIONAL SERVICES
						3,683.32					
1180 GLEN ELLYN PARK DISTRICT											
108235 INVOICE:DEVL070820		07/08/2020		0720-4	240761	4,783.35	4,783.35	07/24/2020	INV	PD	DEVEL DONATION 689 RIFORD
1190 HD SUPPLY FACILITIES MAINT LTD.											
108513 INVOICE:276435		06/24/2020		0720-4	240838	28.24	28.24	06/24/2020	INV	PD	PARTS
109190 INVOICE:304649		07/22/2020		0820-2	241107	132.25	132.25	08/14/2020	INV	PD	CHLORINE TESTING
						160.49					
1207 CIVILTECH ENGINEERING, INC.											
108223 INVOICE:48932	20190058	06/12/2020		0720-4	240736	21,705.34	21,705.34	07/24/2020	INV	PD	PHASE II ENG - CBD STREETSCAPE
108201 INVOICE:48933		06/12/2020		0720-4	240736	2,223.59	2,223.59	06/12/2020	INV	PD	PROFESSIONAL ENGINEERING SERVI
108905 INVOICE:49040	20190058	07/10/2020		0820-1	240928	18,519.50	18,519.50	08/07/2020	INV	PD	PHASE II ENG - CBD STREETSCAPE
						42,448.43					
1212 MURPHY & MILLER, INC											
108886 INVOICE:SVC00027487		07/14/2020		0820-1	240976	820.00	820.00	08/07/2020	INV	PD	SERVICE CALL
108885 INVOICE:SVC00027578		07/16/2020		0820-1	240976	822.50	822.50	08/07/2020	INV	PD	SERVICE CALL
						1,642.50					
1242 THIRD MILLENNIUM ASSOCIATES, INC											
108159 INVOICE:24929		06/09/2020		0720-5	240911	3,319.65	3,319.65	07/16/2020	INV	PD	VEHICLE STICKERS

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
1254 REINDERS, INC.											
109087		07/30/2020		0820-2	241092	63.03	63.03	08/14/2020	INV	PD	MAINTENANCE SUPPLIES
INVOICE:1842179-00		CHECKDATE:08/14/2020									
109086		07/29/2020		0820-2	241092	1,574.40	1,574.40	08/14/2020	INV	PD	MAINTENANCE SUPPLIES
INVOICE:4061239-00		CHECKDATE:08/14/2020									
						1,637.43					
1446 CHICAGOLAND TURF											
108310		07/02/2020		0720-4	240735	252.00	252.00	07/24/2020	INV	PD	TURF SUPPLIES
INVOICE:INV80746		CHECKDATE:07/24/2020									
108934		07/21/2020		0820-1	240925	551.25	551.25	08/07/2020	INV	PD	FERTILIZERS
INVOICE:INV81199		CHECKDATE:08/07/2020									
108933		07/22/2020		0820-1	240925	240.00	240.00	08/07/2020	INV	PD	FERTILIZERS
INVOICE:INV81227		CHECKDATE:08/07/2020									
						1,043.25					
1458 OFFICE DEPOT, INC											
108220		07/17/2020		0720-4	240803	66.08	66.08	07/17/2020	INV	PD	LABELS,ORANGE FOLDERS,RED INK,
INVOICE:100118333001		CHECKDATE:07/24/2020									
108139		06/26/2020		0720-4	240803	122.27	122.27	07/17/2020	INV	PD	OFFICE SUPPLIES
INVOICE:101514182001		CHECKDATE:07/24/2020									
108221		07/17/2020		0720-4	240803	53.32	53.32	07/17/2020	INV	PD	HANGING FOLDERS,POST ITS,NOTEP
INVOICE:102402728001		CHECKDATE:07/24/2020									
108554		07/09/2020		0720-5	240894	72.47	72.47	07/24/2020	INV	PD	KEY TAGS, PROFILE PENS
INVOICE:103728406001		CHECKDATE:07/31/2020									
108957		07/21/2020		0820-1	240978	98.20	98.20	08/05/2020	INV	PD	6X9 ENVELOPES
INVOICE:108600635001		CHECKDATE:08/07/2020									
						412.34					
1518 ROSE PEST SOLUTIONS											
108914		07/21/2020		0820-1	240989	175.00	175.00	08/07/2020	INV	PD	PEST CONTROL
INVOICE:2586144		CHECKDATE:08/07/2020									
108889		07/28/2020		0820-1	240989	175.00	175.00	08/07/2020	INV	PD	PEST CONTROL
INVOICE:2601859		CHECKDATE:08/07/2020									
108890		07/29/2020		0820-1	240989	175.00	175.00	08/07/2020	INV	PD	PEST CONTROL
INVOICE:2602642		CHECKDATE:08/07/2020									
						525.00					
1854 CARTEGRAPH SYSTEMS INC.											
108347		06/30/2020		0720-4	240732	2,897.50	2,897.50	07/09/2020	INV	PD	IMPLEMENTATION FEE
INVOICE:SIN006692		CHECKDATE:07/24/2020									
1917 DULTMEIER SALES LLC											
109123		06/30/2020		0820-2	241051	56.80	56.80	08/11/2020	INV	PD	PARTS
INVOICE:3715540		CHECKDATE:08/14/2020									
109125		07/13/2020		0820-2	241051	36.77	36.77	08/11/2020	INV	PD	PARTS
INVOICE:3719043		CHECKDATE:08/14/2020									
109124		07/21/2020		0820-2	241051	-41.14	-41.14	08/11/2020	CRM	PD	PARTS
INVOICE:3721408		CHECKDATE:08/14/2020									

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
2017 ELLIOTT AUTO SUPPLY COMPANY, INC						52.43					
108226		06/19/2020		0720-4	240755	36.96	36.96	07/24/2020	INV	PD	PARTS
INVOICE:50-2915658				CHECKDATE:07/24/2020							
108232		06/30/2020		0720-4	240755	69.84	69.84	07/24/2020	INV	PD	PARTS #17876E
INVOICE:50-2930326				CHECKDATE:07/24/2020							
108233		07/02/2020		0720-4	240755	75.49	75.49	07/24/2020	INV	PD	PARTS - INVENTORY
INVOICE:50-2934883				CHECKDATE:07/24/2020							
108230		06/16/2020		0720-4	240755	-64.00	-64.00	06/16/2020	CRM	PD	CORE RETURN
INVOICE:61-481019				CHECKDATE:07/24/2020							
108228		06/18/2020		0720-4	240755	116.83	116.83	07/24/2020	INV	PD	PARTS #17806
INVOICE:61-481397				CHECKDATE:07/24/2020							
108227		06/19/2020		0720-4	240755	202.16	202.16	07/24/2020	INV	PD	BATTERY
INVOICE:61-481443				CHECKDATE:07/24/2020							
108229		06/19/2020		0720-4	240755	-31.00	-31.00	06/19/2020	CRM	PD	CORE RETURN
INVOICE:61-481508				CHECKDATE:07/24/2020							
108231		06/30/2020		0720-4	240755	37.12	37.12	07/24/2020	INV	PD	PARTS #17876E
INVOICE:61-482783				CHECKDATE:07/24/2020							
109130		07/15/2020		0820-2	241058	97.92	97.92	08/11/2020	INV	PD	OPERATING SUPPLIES
INVOICE:61-484794				CHECKDATE:08/14/2020							
109129		07/24/2020		0820-2	241058	79.82	79.82	08/11/2020	INV	PD	INVENTORY - FILTERS
INVOICE:61-486088				CHECKDATE:08/14/2020							
109007		07/27/2020		0820-2	241058	89.48	89.48	08/14/2020	INV	PD	SPARK PLUGS
INVOICE:61-486395				CHECKDATE:08/14/2020							
						710.62					
2021 A-RELIABLE PRINTING											
107999		06/22/2020		0720-4	240717	175.00	175.00	07/14/2020	INV	PD	BUSINESS CARDS
INVOICE:22582				CHECKDATE:07/24/2020							
108217		07/17/2020		0720-4	240717	132.00	132.00	07/17/2020	INV	PD	BUSINESS CARDS - SCHAEFER, HAI
INVOICE:22592				CHECKDATE:07/24/2020							
108219		07/17/2020		0720-4	240717	89.00	89.00	07/17/2020	INV	PD	MADDEN BASEBALL CARD
INVOICE:22614				CHECKDATE:07/24/2020							
108218		07/17/2020		0720-4	240717	449.00	449.00	07/17/2020	INV	PD	WINDOW & REGULAR ENVELOPES
INVOICE:22615				CHECKDATE:07/24/2020							
						845.00					
2081 HAMPTON, LENZINI AND RENWICK, INC.											
108239		07/08/2020		0720-4	240768	3,900.00	3,900.00	07/24/2020	INV	PD	TREE PRESERVATION SERVICES
INVOICE:20201127				CHECKDATE:07/24/2020							
2151 WEST SIDE TRACTOR SALES CO											
108282		06/24/2020		0720-4	240843	180.76	180.76	07/24/2020	INV	PD	GWA#610 LAMPS
INVOICE:N94576				CHECKDATE:07/24/2020							
2197 BOJO TURF SUPPLY INC											
108309		07/01/2020		0720-4	240729	4,120.00	4,120.00	07/24/2020	INV	PD	TURF SUPPLIES
INVOICE:63830				CHECKDATE:07/24/2020							
109049		08/03/2020		0820-2	241030	3,850.00	3,850.00	08/14/2020	INV	PD	LINKS FERTILIZER

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:63831			CHECKDATE:08/14/2020								
108932		07/23/2020		0820-1	240923	3,300.00	3,300.00	08/07/2020	INV	PD	OPERATING SUPPLIES
INVOICE:64127			CHECKDATE:08/07/2020								
108931		07/23/2020		0820-1	240923	742.50	742.50	08/07/2020	INV	PD	OPERATING SUPPLIES
INVOICE:64128			CHECKDATE:08/07/2020								
						12,012.50					
2324 HARRIS MOTOR SPORTS, INC.											
108331		06/30/2020		0720-4	240770	1,278.55	1,278.55	07/24/2020	INV	PD	GOLF CART SERVICE
INVOICE:02-262383			CHECKDATE:07/24/2020								
108332		07/01/2020		0720-4	240770	2,501.66	2,501.66	07/24/2020	INV	PD	SEASONAL LEASE
INVOICE:02-262578			CHECKDATE:07/24/2020								
108833		07/21/2020		0820-1	240955	88.91	88.91	07/23/2020	INV	PD	SUPPLIES
INVOICE:02-264160			CHECKDATE:08/07/2020								
109080		08/03/2020		0820-2	241067	2,501.66	2,501.66	08/14/2020	INV	PD	INSTALLMENT ON SEASONAL LEASE
INVOICE:02-265157			CHECKDATE:08/14/2020								
						6,370.78					
2343 MID AMERICAN WATER INC.											
109175		07/21/2020		0820-2	241084	1,527.00	1,527.00	08/14/2020	INV	PD	CRETEX ADJ RINGS
INVOICE:177127A			CHECKDATE:08/14/2020								
2405 SIGN IDENTITY, INC											
108154		06/29/2020		0720-4	240816	279.60	279.60	07/16/2020	INV	PD	FLOOR DECALS
INVOICE:2006068			CHECKDATE:07/24/2020								
2670 PACE SUBURBAN BUS											
108295		06/30/2020		0720-4	240805	312.84	312.84	07/24/2020	INV	PD	LOCAL SHARE 04/20
INVOICE:578076			CHECKDATE:07/24/2020								
108911		07/27/2020		0820-1	240980	299.49	299.49	08/07/2020	INV	PD	MAY 2020 LOCAL SHARE
INVOICE:579056			CHECKDATE:08/07/2020								
						612.33					
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
108259		06/16/2020		0720-4	240820	9.50	9.50	07/24/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3449072800			CHECKDATE:07/24/2020								
108258		06/18/2020		0720-4	240820	91.17	91.17	07/24/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3449194953			CHECKDATE:07/24/2020								
108698		06/25/2020		0720-5	240907	14.18	14.18	07/31/2020	INV	PD	SUPPLIES
INVOICE:3449669698			CHECKDATE:07/31/2020								
108700		06/25/2020		0720-5	240907	3.58	3.58	07/31/2020	INV	PD	SUPPLIES
INVOICE:3449669701			CHECKDATE:07/31/2020								
108728		07/11/2020		0720-5	240907	137.63	137.63	07/31/2020	INV	PD	SUPPLIES
INVOICE:3451131606			CHECKDATE:07/31/2020								
108729		07/11/2020		0720-5	240907	51.71	51.71	07/31/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3451131610			CHECKDATE:07/31/2020								
108898		07/16/2020		0820-1	240998	11.48	11.48	08/07/2020	INV	PD	SUPPLIES
INVOICE:3451457385			CHECKDATE:08/07/2020								
108897		07/18/2020		0820-1	240998	-62.66	-62.66	08/07/2020	CRM	PD	SUPPLIES RETURN
INVOICE:3451619186			CHECKDATE:08/07/2020								

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
108896		07/18/2020		0820-1	240998	129.45		129.45	08/07/2020	INV	PD	SUPPLIES
INVOICE:3451619192			CHECKDATE:08/07/2020									
108916		07/21/2020		0820-1	240998	110.55		110.55	08/07/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3451796763			CHECKDATE:08/07/2020									
109180		07/21/2020		0820-2	241097	31.07		31.07	08/14/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3451796764			CHECKDATE:08/14/2020									
109181		07/23/2020		0820-2	241097	46.41		46.41	08/14/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3451926118			CHECKDATE:08/14/2020									
109179		07/23/2020		0820-2	241097	20.93		20.93	08/14/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3451926119			CHECKDATE:08/14/2020									
						595.00						
2760 J.W. TURF, INC.												
109081		07/09/2020		0820-2	241077	100.00		100.00	08/14/2020	INV	PD	MAINTENANCE
INVOICE:W05118			CHECKDATE:08/14/2020									
2937 SUPERIOR ASPHALT MATERIALS, LLC												
108915		04/14/2020		0820-1	241000	828.80		828.80	08/07/2020	INV	PD	OPERATING SUPPLIES
INVOICE:20200164			CHECKDATE:08/07/2020									
109184		07/21/2020		0820-2	241099	970.20		970.20	08/14/2020	INV	PD	ASPHALT
INVOICE:20200891			CHECKDATE:08/14/2020									
						1,799.00						
3037 COZZINI BROS INC.												
108318		07/09/2020		0720-4	240744	27.00		27.00	07/24/2020	INV	PD	KNIFE SERVICE
INVOICE:C8202303			CHECKDATE:07/24/2020									
108385		07/16/2020		0720-4	240744	27.00		27.00	07/24/2020	INV	PD	KNIFE SERVICE
INVOICE:C8224837			CHECKDATE:07/24/2020									
108811		07/23/2020		0820-1	240934	27.00		27.00	08/07/2020	INV	PD	KNIFE SERVICE
INVOICE:C8249284			CHECKDATE:08/07/2020									
108942		07/30/2020		0820-1	240934	52.00		52.00	08/07/2020	INV	PD	KNIFE SERVICE
INVOICE:C8276125			CHECKDATE:08/07/2020									
109060		08/06/2020		0820-2	241045	27.00		27.00	08/14/2020	INV	PD	KNIFE SERVICE
INVOICE:C8300494			CHECKDATE:08/14/2020									
						160.00						
3330 SCHOOL DISTRICT 41												
108263		07/08/2020		0720-4	240815	3,010.00		3,010.00	07/24/2020	INV	PD	DEVELOPER DONATIONS
INVOICE:DEVEL0708			CHECKDATE:07/24/2020									
3471 NFC CO. INC.												
109083		08/04/2020		0820-2	241087	195.00		195.00	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:135026			CHECKDATE:08/14/2020									
3525 COMMERCIAL TIRE SERVICE												
108361		07/14/2020		0720-4	240741	99.50		99.50	07/24/2020	INV	PD	SHOP SUPPLIES
INVOICE:2220063155			CHECKDATE:07/24/2020									
3571 HARRY C SMITH LTD												

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
108895 INVOICE:3416		07/22/2020		0820-1	240995	7,326.00	7,326.00	08/07/2020	INV	PD		PROFESSIONAL SERVICES
			3848 WITTEK GOLF SUPPLY CO INC	CHECKDATE:08/07/2020								
108857 INVOICE:#INV62069		07/09/2020		0820-1	241017	730.70	730.70	08/07/2020	INV	PD		GOLF FLAGS
			3861 GRANT & POWER LANDSCAPING	CHECKDATE:08/07/2020								
108768 INVOICE:20200557 0720		07/14/2020		0820-1	240953	2,000.00	2,000.00	07/31/2020	INV	PD		DEPOSIT REFUND
			3892 ILCMA	CHECKDATE:08/07/2020								
108288 INVOICE:2199		07/13/2020		0720-4	240773	50.00	50.00	07/24/2020	INV	PD		JOB POST
			3995 WAREHOUSE DIRECT OFFICE PRODUCTS	CHECKDATE:07/24/2020								
109017 INVOICE:4719552-0		07/30/2020		0820-2	241113	112.40	112.40	08/14/2020	INV	PD		FACIL. SUPPLIES
			4313 PORTER LEE CORPORATION	CHECKDATE:08/14/2020								
108270 INVOICE:23986		07/20/2020		0720-4	240812	1,053.00	1,053.00	07/20/2020	INV	PD		ANNUAL SOFTWARE SUPPORT BEAST
			4382 ALBERTSONS	CHECKDATE:07/24/2020								
108753 INVOICE:PREAPP 05219		07/23/2020		0720-5	240846	250.00	250.00	07/31/2020	INV	PD		PRE-APP MEETING REFUND
			4450 WESTERN IRRIGATION, INC.	CHECKDATE:07/31/2020								
109117 INVOICE:129386		07/07/2020		0820-2	241115	1,369.45	1,369.45	08/14/2020	INV	PD		RPZ COMMERCIAL TESTING
108917 INVOICE:130833		07/31/2020		0820-1	241014	212.45	212.45	08/07/2020	INV	PD		MAINT. SERVICES
				CHECKDATE:08/07/2020								
			4547 CORE & MAIN LP			1,581.90						
109104 INVOICE:M473853		07/20/2020		0820-2	241044	9,112.00	9,112.00	08/14/2020	INV	PD		HYDRANT/VALVES IN-HOUSE REPLAC
108695 INVOICE:M604903		07/02/2020		0720-5	240858	380.00	380.00	07/31/2020	INV	PD		LOCKING SPOOLS
108362 INVOICE:M640139		07/10/2020		0720-4	240743	650.00	650.00	07/24/2020	INV	PD		HYD EXT MUELLER
109105 INVOICE:M665377		07/20/2020		0820-2	241044	397.00	397.00	08/14/2020	INV	PD		SUPPLIES
109149 INVOICE:M731922		07/28/2020		0820-2	241044	725.33	725.33	08/14/2020	INV	PD		SUPPLIES
				CHECKDATE:08/14/2020								

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
						11,264.33						
4672 INDUSTRIAL STEAM CLEANING OF CHICAGO, INC												
108838		07/06/2020		0820-1	240960	845.00		845.00	08/07/2020	INV	PD	CLEANING SERVICE
INVOICE:2020-CHI5981		CHECKDATE:08/07/2020										
4876 CONSTELLATION NEWENERGY, INC.												
108669		07/10/2020		0720-5	240857	145.30		145.30	07/31/2020	INV	PD	8367968 CONSTELLATION
INVOICE:17819135701		CHECKDATE:07/31/2020										
108667		07/13/2020		0720-5	240857	33.27		33.27	07/31/2020	INV	PD	8367969 CONSTELLATION
INVOICE:17850016901		CHECKDATE:07/31/2020										
108668		07/10/2020		0720-5	240857	179.15		179.15	07/31/2020	INV	PD	8237876 CONSTELLATION
INVOICE:17850033701		CHECKDATE:07/31/2020										
108670		07/10/2020		0720-5	240857	172.82		172.82	07/31/2020	INV	PD	8237881 CONSTELLATION
INVOICE:17850056001		CHECKDATE:07/31/2020										
108671		07/10/2020		0720-5	240857	293.18		293.18	07/31/2020	INV	PD	8237882 ENGERY
INVOICE:17850056701		CHECKDATE:07/31/2020										
108672		07/10/2020		0720-5	240857	34.72		34.72	07/31/2020	INV	PD	8367964 ENGERY
INVOICE:17850059101		CHECKDATE:07/31/2020										
108675		07/10/2020		0720-5	240857	331.04		331.04	07/31/2020	INV	PD	8237883 ENERGY
INVOICE:17850060501		CHECKDATE:07/31/2020										
108676		07/10/2020		0720-5	240857	49.37		49.37	07/31/2020	INV	PD	8367965 ENERGY
INVOICE:17850073101		CHECKDATE:07/31/2020										
108677		07/15/2020		0720-5	240857	22.45		22.45	07/31/2020	INV	PD	8367966 ENGERY
INVOICE:17885094301		CHECKDATE:07/31/2020										
108678		07/15/2020		0720-5	240857	31.69		31.69	07/31/2020	INV	PD	8367967 ENERGY
INVOICE:17885111601		CHECKDATE:07/31/2020										
108679		07/15/2020		0720-5	240857	47.92		47.92	07/31/2020	INV	PD	836790 ENERGY
INVOICE:17885136701		CHECKDATE:07/31/2020										
108680		07/15/2020		0720-5	240857	360.29		360.29	07/31/2020	INV	PD	8237875 ENERGY
INVOICE:17895171601		CHECKDATE:07/31/2020										
						1,701.20						
4922 UNITED SEPTIC, INC.												
108855		01/15/2020		0820-1	241009	500.00		500.00	08/07/2020	INV	PD	PUMP GREASE PIT
INVOICE:8535		CHECKDATE:08/07/2020										
108854		04/07/2020		0820-1	241009	500.00		500.00	08/07/2020	INV	PD	PUMP GREASE PIT
INVOICE:8805		CHECKDATE:08/07/2020										
108416		07/08/2020		0720-4	240835	500.00		500.00	07/24/2020	INV	PD	PUMP
INVOICE:9054		CHECKDATE:07/24/2020										
						1,500.00						
5018 SUBURBAN LABORATORIES, INC.												
108697		06/30/2020		0720-5	240909	934.00		934.00	07/31/2020	INV	PD	TESTING
INVOICE:177881		CHECKDATE:07/31/2020										
109183		07/31/2020		0820-2	241098	820.00		820.00	08/14/2020	INV	PD	TESTING
INVOICE:178912		CHECKDATE:08/14/2020										
						1,754.00						
5049 GROOT INDUSTRIES 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
108017		07/01/2020		0720-4	240767	103,072.86	103,072.86	07/14/2020	INV	PD	REFUSE SERVICE 3107-31803
INVOICE:3107-31803			CHECKDATE:07/24/2020								
108112		07/01/2020		0720-4	240767	113,749.86	113,749.86	07/17/2020	INV	PD	3107-31803 0720
INVOICE:5569965			CHECKDATE:07/24/2020								
108330		07/01/2020		0720-4	240767	644.94	644.94	07/24/2020	INV	PD	RECYCLE SERVICES
INVOICE:5669519			CHECKDATE:07/24/2020								
108870		08/01/2020		0820-1	240954	113,598.05	113,598.05	08/07/2020	INV	PD	3107-31803 0820
INVOICE:5852844			CHECKDATE:08/07/2020								
						331,065.71					
5174 STEINBRECHER LAND SURVEYORS, INC.											
108751		05/01/2020		0720-5	240908	325.00	325.00	07/31/2020	INV	PD	PREP PLAT ANEX AHLSTRAND ARBOR
INVOICE:14061			CHECKDATE:07/31/2020								
5354 UNITED COMMUNICATION SYSTEMS											
1025101		07/15/2020		0720-5	240853	4,567.91	4,567.91	08/01/2020	INV	PD	1209860 0720
INVOICE:296920			CHECKDATE:07/31/2020								
5380 L & R MORAN, INC											
108772		06/30/2020		0720-5	240868	2,665.75	2,665.75	07/31/2020	INV	PD	BACKGROUND VERIFICATION
INVOICE:67976			CHECKDATE:07/31/2020								
5417 CURRIE MOTORS FRANKFORT, INC.											
108789	20190070	06/23/2020		0720-5	240859	21,834.00	21,834.00	07/31/2020	INV	PD	VEHICLE PURCHASES
INVOICE:A8173 A8174			CHECKDATE:07/31/2020								
108791	20190070	06/30/2020		0720-5	240859	21,834.00	21,834.00	07/31/2020	INV	PD	VEHICLE PURCHASES
INVOICE:A8173 A8174-1			CHECKDATE:07/31/2020								
108793	20190070	06/23/2020		0720-5	240859	27,172.00	27,172.00	07/31/2020	INV	PD	VEHICLE PURCHASES
INVOICE:M4075			CHECKDATE:07/31/2020								
						70,840.00					
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.											
108312		06/17/2020		0720-4	240734	290.00	290.00	07/24/2020	INV	PD	SPRINKLER SYSTEM TEST
INVOICE:IN00334940			CHECKDATE:07/24/2020								
108311		06/25/2020		0720-4	240734	479.00	479.00	07/24/2020	INV	PD	SPRINKLER SERVICE CALL
INVOICE:IN00335364			CHECKDATE:07/24/2020								
						769.00					
5488 WETMORE & ASSOCIATES											
108783		07/14/2020		0820-1	241015	2,000.00	2,000.00	07/31/2020	INV	PD	REFUND OF DEPOSIT
INVOICE:20190058 0720			CHECKDATE:08/07/2020								
5573 J.G. UNIFORMS, INC.											
108272		06/25/2020		0720-4	240777	467.19	467.19	06/25/2020	INV	PD	ROBERTS VEST COVER
INVOICE:72871			CHECKDATE:07/24/2020								
108213		07/17/2020		0720-4	240777	432.19	432.19	07/17/2020	INV	PD	WOLLENBERG - VEST COVER
INVOICE:72872			CHECKDATE:07/24/2020								
108958		07/29/2020		0820-1	240961	437.19	437.19	08/05/2020	INV	PD	SCHMIDT - VEST COVER



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:73920			CHECKDATE:08/07/2020			1,336.57					
5640 CHRIS/SHEILA FABER											
108766		06/30/2020		0820-2	241057	1,664.10	1,664.10	07/31/2020	INV	PD	RESTORATION REFUND
INVOICE:20.0008			CHECKDATE:08/14/2020								
5731 OAKLEY HOME BUILDERS											
108775		07/14/2020		0820-1	240977	1,000.00	1,000.00	07/31/2020	INV	PD	DEPOSIT REFUND
INVOICE:20192185 0720			CHECKDATE:08/07/2020								
5758 SWAHM											
7247115		08/07/2020		0820-2	25507	249,871.89	249,871.89	08/14/2020	DIR	PD	SWAHM INSURANCE PAYMENT
INVOICE:SWAHM-140			CHECKDATE:08/14/2020								
5841 GENUINE PARTS CO-NAPA											
108486		06/01/2020		0720-4	240795	108.93	108.93	07/24/2020	INV	PD	SUPPLIES
INVOICE:0701-554190			CHECKDATE:07/24/2020								
108488		06/04/2020		0720-4	240795	7.20	7.20	07/24/2020	INV	PD	SUPPLIES
INVOICE:0701-554668			CHECKDATE:07/24/2020								
108490		06/05/2020		0720-4	240795	35.04	35.04	07/24/2020	INV	PD	SUPPLIES
INVOICE:0701-554900			CHECKDATE:07/24/2020								
108492		06/10/2020		0720-4	240795	4.58	4.58	07/24/2020	INV	PD	OIL
INVOICE:0701-555518			CHECKDATE:07/24/2020								
108493		06/10/2020		0720-4	240795	4.58	4.58	07/24/2020	INV	PD	OIL
INVOICE:0701-555520			CHECKDATE:07/24/2020								
108494		06/16/2020		0720-4	240795	10.81	10.81	07/24/2020	INV	PD	FILTERS
INVOICE:0701-556364			CHECKDATE:07/24/2020								
108496		06/18/2020		0720-4	240795	1.50	1.50	07/24/2020	INV	PD	GREASE FITTINGS
INVOICE:0701-556707			CHECKDATE:07/24/2020								
108495		06/19/2020		0720-4	240795	5.68	5.68	07/24/2020	INV	PD	GREASE FITTINGS
INVOICE:0701-556850			CHECKDATE:07/24/2020								
108497		06/19/2020		0720-4	240795	-1.50	-1.50	06/19/2020	CRM	PD	CREDIT RETURN FITTINGS - INV #
INVOICE:0701-556923			CHECKDATE:07/24/2020								
108500		06/24/2020		0720-4	240795	7.80	7.80	06/24/2020	INV	PD	PARTS
INVOICE:0701-557478			CHECKDATE:07/24/2020								
108499		06/24/2020		0720-4	240795	33.48	33.48	06/24/2020	INV	PD	AIR FILTERS
INVOICE:0701-557511			CHECKDATE:07/24/2020								
108498		06/24/2020		0720-4	240795	17.44	17.44	06/24/2020	INV	PD	AIR FILTERS
INVOICE:0701-557562			CHECKDATE:07/24/2020								
108502		06/25/2020		0720-4	240795	13.90	13.90	06/25/2020	INV	PD	PARTS
INVOICE:0701-557641			CHECKDATE:07/24/2020								
108501		06/25/2020		0720-4	240795	-7.80	-7.80	06/25/2020	CRM	PD	CREDIT PARTS - INV # 0701-5574
INVOICE:0701-557708			CHECKDATE:07/24/2020								
108503		06/26/2020		0720-4	240795	37.27	37.27	06/26/2020	INV	PD	PARTS
INVOICE:0701-557890			CHECKDATE:07/24/2020								
5869 DELUXE BUSINESS CHECKS & SOLUTIONS											
108799		07/14/2020		0720-5	25490	68.64	68.64	07/30/2020	DIR	PD	DEPOSIT TICKET BOOK REORDER



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:108799		CHECKDATE:07/31/2020									
5988 HR SIMPLIFIED											
108872		07/10/2020		0820-1	240958	102.40	102.40	08/07/2020	INV	PD	FLEX BENEFIT ADMIN JULY 2020
INVOICE:66087		CHECKDATE:08/07/2020									
6043 CHICAGO PARTS & SOUND LLC											
109121		07/09/2020		0820-2	241036	206.95	206.95	08/11/2020	INV	PD	PARTS
INVOICE:1-0150821		CHECKDATE:08/14/2020									
109122		07/09/2020		0820-2	241036	194.01	194.01	08/11/2020	INV	PD	PARTS
INVOICE:1-0150916		CHECKDATE:08/14/2020									
109120		07/10/2020		0820-2	241036	-220.95	-220.95	08/11/2020	CRM	PD	PARTS
INVOICE:1CR0025182		CHECKDATE:08/14/2020									
						180.01					
6044 TRI-TECH FORENSICS INC											
108273		07/17/2020		0720-4	240797	123.00	123.00	07/20/2020	INV	PD	GUN BOX AND KNIFE BOX
INVOICE:290456		CHECKDATE:07/24/2020									
108748		07/22/2020		0720-5	240889	69.00	69.00	07/28/2020	INV	PD	RIFLE BOX
INVOICE:292683		CHECKDATE:07/31/2020									
						192.00					
6093 SCHAMBERGER BROTHERS, INC											
108842		07/17/2020		0820-1	240993	702.60	702.60	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:429605		CHECKDATE:08/07/2020									
6173 REDLINE CONSTRUCTION INC											
108337		06/29/2020		0720-4	240814	1,484.49	1,484.49	07/24/2020	INV	PD	TURF SAND
INVOICE:10270		CHECKDATE:07/24/2020									
108970		07/23/2020		0820-1	240987	1,926.35	1,926.35	08/07/2020	INV	PD	OPERATING SUPPLIES LINKS
INVOICE:10312		CHECKDATE:08/07/2020									
						3,410.84					
6301 BRUSS LANDSCAPING, INC											
108756		07/14/2020		0820-1	240922	3,000.00	3,000.00	07/31/2020	INV	PD	REFUND OF DEPOSIT
INVOICE:20200162 0720		CHECKDATE:08/07/2020									
6381 AFFILIATED CUSTOMER SERVICE, INC											
108859		07/29/2020		0820-1	240915	449.00	449.00	08/07/2020	INV	PD	REPAIR FIRE ALARM
INVOICE:S153416		CHECKDATE:08/07/2020									
6405 HIGHLAND BAKING CO											
108333		07/07/2020		0720-4	240772	9.15	9.15	07/24/2020	INV	PD	FOOD RESALE
INVOICE:0002313568		CHECKDATE:07/24/2020									
108334		07/09/2020		0720-4	240772	102.95	102.95	07/24/2020	INV	PD	FOOD RESALE
INVOICE:0002314344		CHECKDATE:07/24/2020									
108335		07/10/2020		0720-4	240772	93.22	93.22	07/24/2020	INV	PD	FOOD RESALE

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:0002315102			CHECKDATE:07/24/2020									
108336		07/11/2020		0720-4	240772	129.41		129.41	07/24/2020	INV	PD	FOOD RESALE
INVOICE:0002315890			CHECKDATE:07/24/2020									
108402		07/13/2020		0720-4	240772	119.25		119.25	07/24/2020	INV	PD	FOOD RESALE
INVOICE:0002316475			CHECKDATE:07/24/2020									
108401		07/14/2020		0720-4	240772	121.54		121.54	07/24/2020	INV	PD	FOOD RESALE
INVOICE:0002317168			CHECKDATE:07/24/2020									
108404		07/16/2020		0720-4	240772	106.43		106.43	07/24/2020	INV	PD	FOOD RESALE
INVOICE:0002318040			CHECKDATE:07/24/2020									
108403		07/18/2020		0720-4	240772	197.90		197.90	07/24/2020	INV	PD	FOOD RESALE
INVOICE:0002319540			CHECKDATE:07/24/2020									
108834		07/20/2020		0820-1	240957	76.38		76.38	07/23/2020	INV	PD	FOOD RESALE
INVOICE:0002319965			CHECKDATE:08/07/2020									
108837		07/21/2020		0820-1	240957	89.54		89.54	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002320730			CHECKDATE:08/07/2020									
108836		07/23/2020		0820-1	240957	116.70		116.70	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002321670			CHECKDATE:08/07/2020									
108835		07/24/2020		0820-1	240957	113.78		113.78	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002322341			CHECKDATE:08/07/2020									
108964		07/25/2020		0820-1	240957	227.67		227.67	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002323204			CHECKDATE:08/07/2020									
108952		07/27/2020		0820-1	240957	58.99		58.99	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002323676			CHECKDATE:08/07/2020									
108965		07/28/2020		0820-1	240957	123.55		123.55	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002324419			CHECKDATE:08/07/2020									
108971		07/29/2020		0820-1	240957	40.75		40.75	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002324647			CHECKDATE:08/07/2020									
108966		07/30/2020		0820-1	240957	132.60		132.60	08/07/2020	INV	PD	FOOD RESALE
INVOICE:0002325158			CHECKDATE:08/07/2020									
109079		07/31/2020		0820-2	241070	210.85		210.85	08/14/2020	INV	PD	FOOD RESALE
INVOICE:0002326050			CHECKDATE:08/14/2020									
109078		08/01/2020		0820-2	241070	172.72		172.72	08/14/2020	INV	PD	FOOD RESALE
INVOICE:0002326891			CHECKDATE:08/14/2020									
109077		08/03/2020		0820-2	241070	63.54		63.54	08/14/2020	INV	PD	FOOD RESALE
INVOICE:0002327480			CHECKDATE:08/14/2020									
109076		08/04/2020		0820-2	241070	81.04		81.04	08/14/2020	INV	PD	FOOD RESALE
INVOICE:0002328111			CHECKDATE:08/14/2020									
109075		08/06/2020		0820-2	241070	141.24		141.24	08/14/2020	INV	PD	FOOD RESALE
INVOICE:0002329041			CHECKDATE:08/14/2020									
109074		08/07/2020		0820-2	241070	121.40		121.40	08/14/2020	INV	PD	FOOD RESALE
INVOICE:0002329854			CHECKDATE:08/14/2020									
109073		08/08/2020		0820-2	241070	189.38		189.38	08/14/2020	INV	PD	FOOD RESALE
INVOICE:0002330622			CHECKDATE:08/14/2020									
108400		07/17/2020		0720-4	240772	94.68		94.68	07/24/2020	INV	PD	FOOD RESALE
INVOICE:000238487			CHECKDATE:07/24/2020									
						2,934.66						
6470 JOHN S NEENAN												
108967		07/28/2020		0820-1	240964	137.88		137.88	08/07/2020	INV	PD	SAFETY SUPPLIES
INVOICE:83825			CHECKDATE:08/07/2020									
109082		07/31/2020		0820-2	241078	280.00		280.00	08/14/2020	INV	PD	FACE MASKS
INVOICE:83835			CHECKDATE:08/14/2020									

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
6610 COMCAST CABLE COMMUNICATIONS, LLC						417.88					
108924		07/22/2020		0820-1	240932	190.15	190.15	08/07/2020	INV	PD	TELECOMMUNICATIONS
INVOICE:0545119 0820						CHECKDATE:08/07/2020					
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP											
108287		06/30/2020		0720-4	240737	1,846.25	1,846.25	07/24/2020	INV	PD	LEGAL FEES
INVOICE:12835						CHECKDATE:07/24/2020					
6942 SMITH BROTHERS TREE SERVICE											
108209		06/26/2020		0720-4	240817	300.00	300.00	07/24/2020	INV	PD	WEED MOWING 431 DAWN
INVOICE:000365						CHECKDATE:07/24/2020					
108210		06/26/2020		0720-4	240817	300.00	300.00	07/24/2020	INV	PD	WEED MOWING 717 KENILWORTH
INVOICE:000366						CHECKDATE:07/24/2020					
						600.00					
6994 PITNEY BOWES, INC											
108303		07/02/2020		0720-4	240811	435.00	435.00	07/24/2020	INV	PD	EQPT LEASE
INVOICE:3104065583 0720						CHECKDATE:07/24/2020					
7049 KENNETH R FRANCHI											
108764		07/14/2020		0720-5	240865	50.00	50.00	07/31/2020	INV	PD	DOUBLE PYMT CLEARWATER
INVOICE:REFUND - FRANCHI						CHECKDATE:07/31/2020					
7592 AQUAFIX, INC											
109147		07/09/2020		0820-2	241024	631.86	631.86	08/14/2020	INV	PD	CLEANING PRODUCT
INVOICE:32362						CHECKDATE:08/14/2020					
7600 STUEVER & SONS, INC											
108844		07/15/2020		0820-1	240999	160.00	160.00	08/07/2020	INV	PD	BEVERAGE LINE CLEANING
INVOICE:0315905						CHECKDATE:08/07/2020					
108973		07/29/2020		0820-1	240999	160.00	160.00	08/07/2020	INV	PD	LINE CLEANING SERVICE
INVOICE:0315972						CHECKDATE:08/07/2020					
						320.00					
7645 ACRES ENTERPRISES, INC											
108717	20200020	06/30/2020		0720-5	240845	7,595.10	7,595.10	07/31/2020	INV	PD	LANDSCAPE MAINTENANCE
INVOICE:AEI_0377674						CHECKDATE:07/31/2020					
7711 WINDY CITY DISTRIBUTION COMPANY											
108342		07/02/2020		0720-4	240844	2,097.58	2,097.58	07/24/2020	INV	PD	BEVERAGE RESALE
INVOICE:454883						CHECKDATE:07/24/2020					
108856		07/16/2020		0820-1	241016	564.50	564.50	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:459162						CHECKDATE:08/07/2020					
108986		07/23/2020		0820-1	241016	621.73	621.73	08/07/2020	INV	PD	BEVERAGE RESALE



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:461468			CHECKDATE:08/07/2020									
108988		07/30/2020		0820-1	241016	1,644.16	1,644.16	07/30/2020	INV	PD		BEVERAGE RESALE
INVOICE:463618			CHECKDATE:08/07/2020									
108987		07/30/2020		0820-1	241016	-150.00	-150.00	07/30/2020	CRM	PD		BEVERAGE RESALE
INVOICE:762103			CHECKDATE:08/07/2020									
						4,777.97						
7749 PAYMENT SERVICE NETWORK, INC												
108688		06/30/2020		0720-5	25464	470.95	470.95	07/31/2020	DIR	PD		CUST ONLINE BANKING FEE
INVOICE:PSN-92			CHECKDATE:07/31/2020									
7787 STENSTROM PETROLEUM SERVICES GROUP												
108261		06/25/2020		0720-4	240821	214.34	214.34	07/24/2020	INV	PD		SERVICE CALL
INVOICE:S153937			CHECKDATE:07/24/2020									
7819 HOUSEAL LAVIGNE ASSOCIATES, LLC												
108746		05/13/2020		0720-5	240870	3,245.00	3,245.00	07/31/2020	INV	PD		3D MODEL
INVOICE:4586			CHECKDATE:07/31/2020									
8031 SHAW SUBURBAN MEDIA GROUP												
108257		06/30/2020		0720-4	240747	1,810.20	1,810.20	07/24/2020	INV	PD		TREASURER REPORT
INVOICE:1790506			CHECKDATE:07/24/2020									
8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC												
108314		05/27/2020		0720-4	240738	1,028.00	1,028.00	07/24/2020	INV	PD		POS TOUCHSCREEN MONITOR
INVOICE:294425			CHECKDATE:07/24/2020									
108313		07/01/2020		0720-4	240738	878.10	878.10	07/24/2020	INV	PD		POS EQPT
INVOICE:49200623004			CHECKDATE:07/24/2020									
109059		08/03/2020		0820-2	241039	1,189.00	1,189.00	08/14/2020	INV	PD		OPERATING SUPPLIES/GIFT CARDS
INVOICE:492007170001			CHECKDATE:08/14/2020									
						3,095.10						
8074 ROBERT M PALUMBO												
108776		07/16/2020		0720-5	240897	30.00	30.00	07/31/2020	INV	PD		LATE FEE REIMBURSEMENT
INVOICE:VEH STICKER 231484			CHECKDATE:07/31/2020									
8140 KANE, MCKENNA AND ASSOCIATES, INC												
108877		06/30/2020		0820-1	240965	7,711.25	7,711.25	08/07/2020	INV	PD		DOWNTOWN TIF PROJECTIONS
INVOICE:108877			CHECKDATE:08/07/2020									
8181 MWSTAR WASTE HOLDINGS CORPORATION												
108901		06/30/2020		0820-1	240914	412.66	412.66	08/07/2020	INV	PD		TB000191 JUNE SERVICES
INVOICE:TB00000017952			CHECKDATE:08/07/2020									
8187 RANGE SERVANT AMERICA, INC												
108411		07/13/2020		0720-4	240813	340.00	340.00	07/24/2020	INV	PD		CART ADAPTER



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:100615					CHECKDATE:07/24/2020						
			8205	MUNICIPAL GIS PARTNERS, INC							
109000	20190066	07/31/2020		0820-2	241085	6,963.33	6,963.33	08/14/2020	INV	PD	GIS SERVICES
INVOICE:5020					CHECKDATE:08/14/2020						
			8307	THOMAS PUMP CO, INC							
109185		07/29/2020		0820-2	241103	78.07	78.07	08/14/2020	INV	PD	PARTS
INVOICE:205267					CHECKDATE:08/14/2020						
			8482	MICHAEL/JENNIFER UMLAUF							
108163		07/09/2020		0720-4	240833	813.65	813.65	07/16/2020	INV	PD	REIMBURSEMENT FOR ENVIRONMENTA
INVOICE:07-09-20					CHECKDATE:07/24/2020						
			8565	WIDEOPENWEST FINANCE LLC							
108737		07/15/2020		0720-5	240913	66.75	66.75	07/31/2020	INV	PD	013896527 0720
INVOICE:013896527 0720					CHECKDATE:07/31/2020						
108998		08/03/2020		0820-2	241119	66.75	66.75	08/14/2020	INV	PD	TELECOMMUNICATION - PD
INVOICE:014635006 0820					CHECKDATE:08/14/2020						
						133.50					
			8568	HOUSE OF GRAPHICS, INC							
109002		07/14/2020		0820-2	241071	226.00	226.00	08/14/2020	INV	PD	PROFESSIONAL SERVICE
INVOICE:2007002					CHECKDATE:08/14/2020						
			8621	MICHAEL HELLER							
108769		07/14/2020		0720-5	240867	30.00	30.00	07/31/2020	INV	PD	VEH STICKER LATE FEE REFUND
INVOICE:VEHICLE STICKER 0720					CHECKDATE:07/31/2020						
			8698	AQUA BACKFLOW, INC							
108696		06/30/2020		0720-5	240848	10.00	10.00	07/31/2020	INV	PD	CERTIFIED MAIL
INVOICE:2020-1339					CHECKDATE:07/31/2020						
109146		08/04/2020		0820-2	241023	10.00	10.00	08/14/2020	INV	PD	POSTAGE
INVOICE:2020-1387					CHECKDATE:08/14/2020						
						20.00					
			8768	R SCOTT/CATHERINE MORGAN							
108723		07/21/2020		0720-5	240887	110.00	110.00	07/31/2020	INV	PD	VEHICLE STICKER REFUND
INVOICE:MORGAN REFUND					CHECKDATE:07/31/2020						
			8832	HEATHER WILLIAMS							
109004		07/14/2020		0820-2	241117	5.00	5.00	08/14/2020	INV	PD	OVERPYMT #20201338
INVOICE:109004					CHECKDATE:08/14/2020						
			8872	BCR AUTOMOTIVE GROUP LLC							

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
109145	20200003	07/07/2020		0820-2	241093	29,346.00	29,346.00	08/14/2020	INV	PD	2020 FORD F-150 PICKUP TRUCK
INVOICE:1FTFX1E54LFC09551 CHECKDATE:08/14/2020											
108797	20190069	07/07/2020		0720-5	240905	28,027.00	28,027.00	07/31/2020	INV	PD	2020 FORD F-350 PU TRUCK
INVOICE:GE09551 CHECKDATE:07/31/2020											
						57,373.00					
8894 RUSSO HARDWARE, INC											
108893		07/13/2020		0820-1	240992	262.66	262.66	08/07/2020	INV	PD	REPAIR SVCS
INVOICE:PSI10014658 CHECKDATE:08/07/2020											
108892		07/23/2020		0820-1	240992	69.99	69.99	08/07/2020	INV	PD	WEED CONTROL SUPPLIES
INVOICE:SPI10347085 CHECKDATE:08/07/2020											
108894		07/29/2020		0820-1	240992	81.60	81.60	08/07/2020	INV	PD	SUPPLIES
INVOICE:SPI10353811 CHECKDATE:08/07/2020											
						414.25					
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC											
108121		06/22/2020		0720-4	240781	230.00	230.00	07/17/2020	INV	PD	GARDEN MIX
INVOICE:257303 CHECKDATE:07/24/2020											
108122		06/22/2020		0720-4	240781	230.00	230.00	07/17/2020	INV	PD	GARDEN MIX
INVOICE:257366 CHECKDATE:07/24/2020											
108244		06/25/2020		0720-4	240781	250.00	250.00	07/24/2020	INV	PD	CBD MULCH
INVOICE:41320 CHECKDATE:07/24/2020											
						710.00					
9056 ECOLAB INC											
108918		07/28/2020		0820-1	240941	87.25	87.25	08/07/2020	INV	PD	PROF SERVICES
INVOICE:96416206 CHECKDATE:08/07/2020											
108919		05/05/2020		0820-1	240941	-66.57	-66.57	05/05/2020	CRM	PD	PROFESSIONAL SERVICES
INVOICE:96417859 CHECKDATE:08/07/2020											
						20.68					
9078 TYCO FIRE & SECURITY MANAGEMENT, INC											
108289		07/01/2020		0720-4	240778	142.24	142.24	07/24/2020	INV	PD	BATTERY
INVOICE:34464432 CHECKDATE:07/24/2020											
108555		07/11/2020		0720-5	240879	138.00	138.00	07/24/2020	INV	PD	QUARTERLY MONITORING FEE
INVOICE:34549853 CHECKDATE:07/31/2020											
						280.24					
9129 ROD & KATHRYN ZAMPARO											
108900		07/30/2020		0820-1	241019	1,413.00	1,413.00	08/07/2020	INV	PD	RETT #22822 REFUND
INVOICE:22822 CHECKDATE:08/07/2020											
9224 ADVANCE STORES COMPANY, INC											
108343		06/30/2020		0720-4	240719	524.53	524.53	07/24/2020	INV	PD	SHOP SUPPLIES
INVOICE:8803026508 0620 CHECKDATE:07/24/2020											
9266 LAUTERBACH & AMEN, LLP											
108993	20200011	07/08/2020		0820-1	240968	2,370.00	2,370.00	08/07/2020	INV	PD	AUDIT SERVICES



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:47065		CHECKDATE:08/07/2020									
9303 EMERGENT SAFETY SUPPLY LLC											
109108		07/20/2020		0820-2	241053	108.35	108.35	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:1902705234		CHECKDATE:08/14/2020									
9390 RON HETZEL											
108871		07/30/2020		0820-1	240956	100.00	100.00	08/07/2020	INV	PD	VEHICLE STICKER REFUND
INVOICE:108871		CHECKDATE:08/07/2020									
9408 KELLY PURVIS											
108733		07/23/2020		0720-5	240900	45.00	45.00	07/31/2020	INV	PD	PLANNING WEBINAR REIMBURSEMENT
INVOICE:PURVIS 0720		CHECKDATE:07/31/2020									
9692 LOUIS GLUNZ BEER, INC											
108839		07/17/2020		0820-1	240951	714.40	714.40	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:374634		CHECKDATE:08/07/2020									
108951		07/24/2020		0820-1	240951	534.00	534.00	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:376157		CHECKDATE:08/07/2020									
						1,248.40					
9719 VERIZON CONNECT NWF INC.											
109142		07/16/2020		0820-2	241108	80.00	80.00	08/14/2020	INV	PD	ADAPTER KIT
INVOICE:INVE0208763		CHECKDATE:08/14/2020									
108514		07/01/2020		0720-4	240839	1,068.54	1,068.54	07/15/2020	INV	PD	FLEET GPS TRACKING JUNE 2020
INVOICE:OSV000002158251		CHECKDATE:07/24/2020									
						1,148.54					
9751 KLF ENTERPRISES											
109161	20190039	06/29/2020		0820-2	241079	1,489.65	1,489.65	08/14/2020	INV	PD	MATERIAL HAULING SERVICES
INVOICE:INV-024762		CHECKDATE:08/14/2020									
9766 HEARTLAND											
1025077		06/30/2020		0720-5	25460	186.35	186.35	07/31/2020	DIR	PD	PARKING KIOSK
INVOICE:HEARTLAND PARKING5		CHECKDATE:07/31/2020									
9826613		06/30/2020		0720-5	25488	8,650.50	8,650.50	07/31/2020	DIR	PD	LINKS CREDIT CARD FEES - FOOD
INVOICE:HEARTLAND R2211		CHECKDATE:07/31/2020									
6387656		06/30/2020		0720-5	25459	3,624.31	3,624.31	07/31/2020	DIR	PD	CREDIT CARD FEES - VILLAGE
INVOICE:HEARTLAND-57		CHECKDATE:07/31/2020									
9513816		06/30/2020		0720-5	25489	10,102.16	10,102.16	07/31/2020	DIR	PD	LINKS CREDIT CARD FEES - GOLF
INVOICE:HEARTLANDLINKS-18		CHECKDATE:07/31/2020									
						22,563.32					
9832 SUNICE USA INC											
108341		07/01/2020		0720-4	240825	73.73	73.73	07/24/2020	INV	PD	PRODUCT RESALE
INVOICE:U0533580		CHECKDATE:07/24/2020									
108413		07/10/2020		0720-4	240825	80.23	80.23	07/24/2020	INV	PD	PRODUCT RESALE



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:U0534600				CHECKDATE:07/24/2020		153.96						
9848 DESITTER FLOORING, INC												
108995		08/07/2020		0820-2	241049	3,385.78	3,385.78	08/14/2020	INV	PD		SALES TAX INCENTIVE 2019-2020
INVOICE:108995				CHECKDATE:08/14/2020								
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
108308		07/09/2020		0720-4	240728	358.16	358.16	07/24/2020	INV	PD		BEVERAGE RESALE
INVOICE:336225185				CHECKDATE:07/24/2020								
108805		07/16/2020		0820-1	240921	1,025.54	1,025.54	08/07/2020	INV	PD		BEVERAGE RESALE
INVOICE:336286761				CHECKDATE:08/07/2020								
108929		07/23/2020		0820-1	240921	2,072.00	2,072.00	08/07/2020	INV	PD		BEVERAGE RESALE
INVOICE:336350459				CHECKDATE:08/07/2020								
108930		07/30/2020		0820-1	240921	592.63	592.63	08/07/2020	INV	PD		BEVERAGE RESALE
INVOICE:336414540				CHECKDATE:08/07/2020		4,048.33						
10010 BELLA BREW COFFEE & BEVERAGE CO												
108804		07/07/2020		0820-1	240920	176.40	176.40	08/07/2020	INV	PD		BEVERAGE RESALE
INVOICE:94978				CHECKDATE:08/07/2020								
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC												
108963		08/01/2020		0820-1	241007	171.20	171.20	08/05/2020	INV	PD		JULY SERVICES
INVOICE:258788-202007-1				CHECKDATE:08/07/2020								
10068 BODEK INC												
108410		10/19/2019		0720-4	240802	254.95	254.95	07/24/2020	INV	PD		FOOD RESALE
INVOICE:w213026				CHECKDATE:07/24/2020								
10087 KRISTIN SALVADOR DESIGN, INC												
109001		07/24/2020		0820-2	241080	285.00	285.00	08/14/2020	INV	PD		PRINT DESIGN
INVOICE:866				CHECKDATE:08/14/2020								
10104 SUPREME LOBSTER CO												
108414		07/16/2020		0720-4	240826	593.30	593.30	07/24/2020	INV	PD		FOOD RESALE
INVOICE:6918418				CHECKDATE:07/24/2020								
108848		07/23/2020		0820-1	241002	497.15	497.15	08/07/2020	INV	PD		FOOD RESALE
INVOICE:6922495				CHECKDATE:08/07/2020								
108847		07/24/2020		0820-1	241002	291.31	291.31	08/07/2020	INV	PD		FOOD RESALE
INVOICE:6923534				CHECKDATE:08/07/2020								
108976		07/27/2020		0820-1	241002	589.62	589.62	08/07/2020	INV	PD		FOOD RESALE
INVOICE:6924489				CHECKDATE:08/07/2020								
108977		07/30/2020		0820-1	241002	700.90	700.90	08/07/2020	INV	PD		FOOD RESALE
INVOICE:6926592				CHECKDATE:08/07/2020								
109091		07/31/2020		0820-2	241100	449.53	449.53	08/14/2020	INV	PD		FOOD RESALE
INVOICE:6927818				CHECKDATE:08/14/2020								
109090		08/01/2020		0820-2	241100	63.61	63.61	08/14/2020	INV	PD		FOOD RESALE

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:6928463				CHECKDATE:08/14/2020								
109088		08/07/2020		0820-2	241100	317.45		317.45	08/14/2020	INV	PD	FOOD RESALE
INVOICE:6931960				CHECKDATE:08/14/2020								
109089		08/07/2020		0820-2	241100	51.80		51.80	08/14/2020	INV	PD	FOOD RESALE
INVOICE:6931961				CHECKDATE:08/14/2020								
						3,554.67						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
108339		07/09/2020		0720-4	240819	1,165.52		1,165.52	07/24/2020	INV	PD	BEVERAGE RESALE
INVOICE:3231061				CHECKDATE:07/24/2020								
108843		07/16/2020		0820-1	240997	2,857.14		2,857.14	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:3239746				CHECKDATE:08/07/2020								
108972		07/23/2020		0820-1	240997	2,387.56		2,387.56	08/07/2020	INV	PD	BEVERAGE RESALE
INVOICE:3248744				CHECKDATE:08/07/2020								
						6,410.22						
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC												
108953		07/20/2020		0820-1	240930	236.44		236.44	08/05/2020	INV	PD	COKE PRODUCTS
INVOICE:815211672				CHECKDATE:08/07/2020								
108329		07/07/2020		0720-4	240739	898.80		898.80	07/24/2020	INV	PD	BEVERAGE RESALE
INVOICE:816212934				CHECKDATE:07/24/2020								
						1,135.24						
10373 HISTORIC PALM LLC												
109084		07/02/2020		0820-2	241042	2,614.99		2,614.99	08/14/2020	INV	PD	JANITORIAL SERVICES 0720
INVOICE:68971				CHECKDATE:08/14/2020								
109085		08/01/2020		0820-2	241042	2,614.99		2,614.99	08/14/2020	INV	PD	JANITORIAL SERVICES 0820
INVOICE:69513				CHECKDATE:08/14/2020								
						5,229.98						
10447 MIKE WEIL												
109188		07/31/2020		0820-2	241114	2,532.50		2,532.50	08/14/2020	INV	PD	REIMBURSEMENT FOR REPAIRS 986
INVOICE:109188				CHECKDATE:08/14/2020								
10456 IMPACT NETWORKING, LLC												
108021		06/25/2020		0720-4	240776	360.00		360.00	07/14/2020	INV	PD	OFFICE SUPPLIES
INVOICE:1823518				CHECKDATE:07/24/2020								
108558		07/15/2020		0720-5	240876	159.00		159.00	07/24/2020	INV	PD	4 BOXES OF PAPER
INVOICE:1842109				CHECKDATE:07/31/2020								
						519.00						
10477 TPI BUILDING CODE CONSULTANTS, INC												
108267		05/31/2020		0720-4	240830	18,715.97		18,715.97	07/24/2020	INV	PD	TPI INVOICE CODING
INVOICE:202005				CHECKDATE:07/24/2020								
108266		06/30/2020		0720-4	240830	23,717.77		23,717.77	07/24/2020	INV	PD	TPI INVOICE CODING
INVOICE:202006				CHECKDATE:07/24/2020								
						42,433.74						
10505 CDM SMITH 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
108904	20170019	05/20/2020		0820-1	240924	21,467.20	21,467.20	08/07/2020	INV	PD	METRA DESIGN, PHASE I ENGINEER
INVOICE:90099513				CHECKDATE:08/07/2020							
108903	20170019	07/20/2020		0820-1	240924	11,742.82	11,742.82	08/07/2020	INV	PD	METRA DESIGN, PHASE I ENGINEER
INVOICE:90103345				CHECKDATE:08/07/2020							
						33,210.02					
10559 ALLIED GARAGE DOOR INC											
108178		06/30/2020		0720-4	240721	445.50	445.50	07/16/2020	INV	PD	SERVICE FOR SER #371988
INVOICE:0000154217				CHECKDATE:07/24/2020							
108735		07/22/2020		0720-5	240847	2,443.50	2,443.50	07/31/2020	INV	PD	GARAGE REPAIR
INVOICE:155187				CHECKDATE:07/31/2020							
108734		07/23/2020		0720-5	240847	407.54	407.54	07/31/2020	INV	PD	SERVICE CALL
INVOICE:155218				CHECKDATE:07/31/2020							
						3,296.54					
10699 JC LICHT, LLC											
108725		07/07/2020		0720-5	240878	43.99	43.99	07/31/2020	INV	PD	PAINT SUPPLIES
INVOICE:07143680				CHECKDATE:07/31/2020							
10747 AMERICAN SOCIETY OF COMPOSERS, AUTHORS & PUBLISHER											
108752		06/20/2020		0720-5	240849	717.30	717.30	07/31/2020	INV	PD	LICENSE FEE
INVOICE:5007089373	0620			CHECKDATE:07/31/2020							
10753 ADVANCED TURF SOLUTIONS											
108305		06/30/2020		0720-4	240720	6,312.00	6,312.00	07/24/2020	INV	PD	TURF SUPPLIES
INVOICE:SO840421				CHECKDATE:07/24/2020							
108306		06/30/2020		0720-4	240720	550.60	550.60	07/24/2020	INV	PD	TURF SUPPLIES
INVOICE:SO844833				CHECKDATE:07/24/2020							
108378		07/08/2020		0720-4	240720	816.00	816.00	07/24/2020	INV	PD	TURF SUPPLIES
INVOICE:SO846540				CHECKDATE:07/24/2020							
						7,678.60					
10792 PLASTICARDS, INC											
108888		07/14/2020		0820-1	240986	300.00	300.00	08/07/2020	INV	PD	PRINTING SVCS
INVOICE:00157275				CHECKDATE:08/07/2020							
10823 PEST MANAGEMENT SERVICES, INC											
108294		07/14/2020		0720-4	240808	35.00	35.00	07/24/2020	INV	PD	PEST CONTROL
INVOICE:30654				CHECKDATE:07/24/2020							
108712		07/21/2020		0720-5	240899	270.00	270.00	07/31/2020	INV	PD	PEST CONTRAL
INVOICE:30788				CHECKDATE:07/31/2020							
						305.00					
10845 TRAVISMATHEW LLC											
108415		07/06/2020		0720-4	240832	565.00	565.00	07/24/2020	INV	PD	PRODUCT RESALE
INVOICE:90083443				CHECKDATE:07/24/2020							



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
10850 ANGELO GELATO ITALIANO, INC											
108307		07/08/2020		0720-4	240723	72.00	72.00	07/24/2020	INV	PD	FOOD RESALE
INVOICE:162120 CHECKDATE:07/24/2020											
10865 CHICAGO FIRE & BURGLAR DETECTION INC											
108348		07/15/2020		0720-4	240733	89.85	89.85	07/24/2020	INV	PD	BURGLAR ALARM MONITORING
INVOICE:R 53497 CHECKDATE:07/24/2020											
10946 DARIN RYAN											
108094	20200036	06/01/2020		0720-4	240745	21,500.00	21,500.00	07/17/2020	INV	PD	BRUSH REMOVAL PROGRAM
INVOICE:4901a CHECKDATE:07/24/2020											
108095	20200036	06/16/2020		0720-4	240745	21,500.00	21,500.00	07/17/2020	INV	PD	BRUSH REMOVAL PROGRAM
INVOICE:4920 CHECKDATE:07/24/2020											
						43,000.00					
10952 CONSUMERS PACKING COMPANY											
108315		07/06/2020		0720-4	240742	1,069.59	1,069.59	07/24/2020	INV	PD	FOOD RESALE
INVOICE:365510 CHECKDATE:07/24/2020											
108316		07/07/2020		0720-4	240742	200.70	200.70	07/24/2020	INV	PD	FOOD RESALE
INVOICE:365550 CHECKDATE:07/24/2020											
108317		07/09/2020		0720-4	240742	972.17	972.17	07/24/2020	INV	PD	FOOD RESALE
INVOICE:365625 CHECKDATE:07/24/2020											
108383		07/13/2020		0720-4	240742	1,063.56	1,063.56	07/24/2020	INV	PD	FOOD RESALE
INVOICE:365677 CHECKDATE:07/24/2020											
108384		07/16/2020		0720-4	240742	1,018.38	1,018.38	07/24/2020	INV	PD	FOOD RESALE
INVOICE:365806 CHECKDATE:07/24/2020											
108807		07/20/2020		0820-1	240933	1,613.09	1,613.09	08/07/2020	INV	PD	FOOD RESALE
INVOICE:365857 CHECKDATE:08/07/2020											
108809		07/23/2020		0820-1	240933	211.91	211.91	08/07/2020	INV	PD	FOOD RESALE
INVOICE:365951 CHECKDATE:08/07/2020											
108808		07/24/2020		0820-1	240933	1,126.64	1,126.64	08/07/2020	INV	PD	FOOD RESALE
INVOICE:365959 CHECKDATE:08/07/2020											
108940		07/27/2020		0820-1	240933	1,387.42	1,387.42	08/07/2020	INV	PD	FOOD RESALE
INVOICE:366010 CHECKDATE:08/07/2020											
108939		07/29/2020		0820-1	240933	96.39	96.39	08/07/2020	INV	PD	FOOD RESALE
INVOICE:366113 CHECKDATE:08/07/2020											
108941		07/30/2020		0820-1	240933	2,037.95	2,037.95	08/07/2020	INV	PD	FOOD RESALE
INVOICE:366144 CHECKDATE:08/07/2020											
109053		07/31/2020		0820-2	241043	282.78	282.78	08/14/2020	INV	PD	FOOD RESALE
INVOICE:366178 CHECKDATE:08/14/2020											
109050		08/03/2020		0820-2	241043	938.16	938.16	08/14/2020	INV	PD	FOOD RESALE
INVOICE:366201 CHECKDATE:08/14/2020											
109052		08/06/2020		0820-2	241043	1,370.53	1,370.53	08/14/2020	INV	PD	FOOD RESALE
INVOICE:366296 CHECKDATE:08/14/2020											
109051		08/07/2020		0820-2	241043	317.63	317.63	08/14/2020	INV	PD	FOOD RESALE
INVOICE:366319 CHECKDATE:08/14/2020											
109054		08/04/2020		0820-2	241043	-257.49	-257.49	08/04/2020	CRM	PD	FOOD RESALE
INVOICE:366348 CHECKDATE:08/14/2020											
						13,449.41					
10954 HAWK FORD OF ST CHARLES											

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
108369		07/14/2020		0720-4	240771	340.00		340.00	07/24/2020	INV	PD	TUBES
INVOICE:27939			CHECKDATE:07/24/2020									
109132		07/23/2020		0820-2	241068	380.00		380.00	08/11/2020	INV	PD	OPERATING SUPPLIES
INVOICE:28256			CHECKDATE:08/14/2020									
						720.00						
10966 MUNICIPAL CODE CORPORATION												
108293		07/09/2020		0720-4	240794	1,043.07		1,043.07	07/24/2020	INV	PD	ELECTRONIC SUPPLEMENTS
INVOICE:00345942			CHECKDATE:07/24/2020									
11057 TACTICAL VIDEO INC												
108961		07/31/2020		0820-1	241003	774.00		774.00	08/05/2020	INV	PD	UPDATE SIM CARDS FOR POLE CAME
INVOICE:200366			CHECKDATE:08/07/2020									
11061 LEN'S ACE HARDWARE												
108241		06/26/2020		0720-4	240782	8.99		8.99	07/24/2020	INV	PD	PARTS R017758
INVOICE:95691/3			CHECKDATE:07/24/2020									
108243		06/26/2020		0720-4	240782	61.83		61.83	07/24/2020	INV	PD	PARTS
INVOICE:95695/3			CHECKDATE:07/24/2020									
108242		07/01/2020		0720-4	240782	15.29		15.29	07/24/2020	INV	PD	SHOP OPERATING SUPPLIES
INVOICE:95752/3			CHECKDATE:07/24/2020									
108405		07/15/2020		0720-4	240782	53.97		53.97	07/24/2020	INV	PD	PROPANE
INVOICE:95943/3			CHECKDATE:07/24/2020									
108406		07/17/2020		0720-4	240782	599.00		599.00	07/24/2020	INV	PD	GRILL
INVOICE:95993/3			CHECKDATE:07/24/2020									
						739.08						
11079 MATRIX PAYMENT SYSTEMS												
9439517		05/31/2020		0720-5	25462	745.34		745.34	07/31/2020	DIR	PD	CC PROCESSOR VEHICLE STICKERS
INVOICE:MATRIX-26			CHECKDATE:07/31/2020									
108687		06/30/2020		0720-5	25463	317.35		317.35	07/31/2020	DIR	PD	CC PROCESSOR VEHICLE STICKERS
INVOICE:MATRIX-27			CHECKDATE:07/31/2020									
						1,062.69						
11084 CHASE BANK NA												
108685		07/06/2020		0720-6	25454	10,670.08		10,670.08	07/20/2020	DIR	PD	DUE FROM LIBRARY
INVOICE:073120			CHECKDATE:07/31/2020									
108686		07/06/2020		0720-6	25455	602.50		602.50	07/20/2020	DIR	PD	DUE FROM GWA
INVOICE:073120 GWA			CHECKDATE:07/31/2020									
8921423		07/06/2020		0720-6	25240	131.96		131.96	07/20/2020	DIR	PD	GARVEY'S OFFICE PRODUCTS - OFF
INVOICE:ALLN-86			CHECKDATE:07/31/2020									
108431		07/06/2020		0720-6	25241	65.98		65.98	07/20/2020	DIR	PD	GARVEY'S OFFICE PRODUCTS - SUP
INVOICE:ALLN-87			CHECKDATE:07/31/2020									
108432		07/06/2020		0720-6	25242	29.34		29.34	07/20/2020	DIR	PD	GARVEY OFFICE PRODUCTS - SUPPL
INVOICE:ALLN-88			CHECKDATE:07/31/2020									
108433		07/06/2020		0720-6	25243	95.88		95.88	07/20/2020	DIR	PD	GARVEY'S OFFICE PRODUCTS - SUP
INVOICE:ALLN-89			CHECKDATE:07/31/2020									
108434		07/06/2020		0720-6	25244	96.81		96.81	07/20/2020	DIR	PD	GOLF TRAINING AIDS - SUPPLIES
INVOICE:ALLN-90			CHECKDATE:07/31/2020									

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
108435		07/06/2020		0720-6	25245	736.00		736.00	07/20/2020	DIR	PD	PGA OF AMERICA ANNUAL DUES - A
INVOICE: ALLN-91			CHECKDATE: 07/31/2020									
108436		07/06/2020		0720-6	25246	626.00		626.00	07/20/2020	DIR	PD	PGA OF AMERICA - ANNUAL DUES C
INVOICE: ALLN-92			CHECKDATE: 07/31/2020									
8920121		07/06/2020		0720-6	25247	83.85		83.85	07/20/2020	DIR	PD	WEBSTAUANT - SUPPLIES
INVOICE: BBAL-42			CHECKDATE: 07/31/2020									
108437		07/06/2020		0720-6	25248	207.60		207.60	07/20/2020	DIR	PD	AMAZON - FILTERS
INVOICE: BBAL-43			CHECKDATE: 07/31/2020									
108438		07/06/2020		0720-6	25249	59.95		59.95	07/20/2020	DIR	PD	AMAZON - FILTERS
INVOICE: BBAL-44			CHECKDATE: 07/31/2020									
108439		07/06/2020		0720-6	25250	387.00		387.00	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-45			CHECKDATE: 07/31/2020									
108440		07/06/2020		0720-6	25259	387.00		387.00	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-46			CHECKDATE: 07/31/2020									
108441		07/06/2020		0720-6	25251	102.50		102.50	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-47			CHECKDATE: 07/31/2020									
108442		07/06/2020		0720-6	25252	278.49		278.49	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-48			CHECKDATE: 07/31/2020									
108443		07/06/2020		0720-6	25253	33.98		33.98	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-49			CHECKDATE: 07/31/2020									
108444		07/06/2020		0720-6	25254	585.00		585.00	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-50			CHECKDATE: 07/31/2020									
108445		07/06/2020		0720-6	25255	50.05		50.05	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-51			CHECKDATE: 07/31/2020									
108446		07/06/2020		0720-6	25256	60.99		60.99	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-52			CHECKDATE: 07/31/2020									
108447		07/06/2020		0720-6	25257	95.91		95.91	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-53			CHECKDATE: 07/31/2020									
108448		07/06/2020		0720-6	25258	203.20		203.20	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-54			CHECKDATE: 07/31/2020									
108449		07/06/2020		0720-6	25260	59.42		59.42	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-55			CHECKDATE: 07/31/2020									
108450		07/06/2020		0720-6	25261	146.91		146.91	07/20/2020	DIR	PD	AMAZON - UNIFORMS
INVOICE: BBAL-56			CHECKDATE: 07/31/2020									
108451		07/06/2020		0720-6	25262	177.38		177.38	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-57			CHECKDATE: 07/31/2020									
108452		07/06/2020		0720-6	25263	110.06		110.06	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-58			CHECKDATE: 07/31/2020									
108660		07/06/2020		0720-6	25451	-37.99		-37.99	07/20/2020	CRM	PD	AMAZON - SUPPLIES
INVOICE: BBAL-59			CHECKDATE: 07/31/2020									
108661		07/06/2020		0720-6	25452	129.95		129.95	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: BBAL-60			CHECKDATE: 07/31/2020									
8920821		07/06/2020		0720-6	25264	23.87		23.87	07/20/2020	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE: BROP-53			CHECKDATE: 07/31/2020									
8921624		07/06/2020		0720-6	25265	91.00		91.00	07/20/2020	DIR	PD	DTN - WEATHER SVC
INVOICE: BUCD-95			CHECKDATE: 07/31/2020									
108454		07/06/2020		0720-6	25266	91.00		91.00	07/20/2020	DIR	PD	DTN - WEATHER SVC
INVOICE: BUCD-96			CHECKDATE: 07/31/2020									
108455		07/06/2020		0720-6	25267	120.00		120.00	07/20/2020	DIR	PD	ISA - ARBORIST CERTIFICATION S
INVOICE: BUCD-97			CHECKDATE: 07/31/2020									
108456		07/06/2020		0720-6	25268	11.76		11.76	07/20/2020	DIR	PD	AMAZON - PHONE CASES
INVOICE: BUCD-98			CHECKDATE: 07/31/2020									
8921721		07/06/2020		0720-6	25269	435.10		435.10	07/20/2020	DIR	PD	ALL STAR PRO GOLF - RESALE PRO
INVOICE: CAMM-50			CHECKDATE: 07/31/2020									
108457		07/06/2020		0720-6	25270	14.99		14.99	07/20/2020	DIR	PD	ZOOM - MEETING SOFTWARE

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: CAMM-51			CHECKDATE: 07/31/2020								
108458		07/06/2020	0720-6		25271	1,472.38	1,472.38	07/20/2020	DIR	PD	ALL STAR PRO GOLF - SUPPLIES
INVOICE: CAMM-52			CHECKDATE: 07/31/2020								
108459		07/06/2020	0720-6		25272	36.90	36.90	07/20/2020	DIR	PD	CD ONE CLEANERS - FASHION SHOW
INVOICE: CAMM-53			CHECKDATE: 07/31/2020								
8921025		07/06/2020	0720-6		25273	453.99	453.99	07/20/2020	DIR	PD	CHICAGO STEAK GUY - FOOD RESAL
INVOICE: CHAB-263			CHECKDATE: 07/31/2020								
108460		07/06/2020	0720-6		25274	-9.99	-9.99	07/20/2020	CRM	PD	CHICAGO STEAK GUY - TAX CREDIT
INVOICE: CHAB-267			CHECKDATE: 07/31/2020								
108461		07/06/2020	0720-6		25275	84.41	84.41	07/20/2020	DIR	PD	WEBSTARAUNT STORE - SUPPLIES
INVOICE: CHAB-268			CHECKDATE: 07/31/2020								
108462		07/06/2020	0720-6		25276	161.49	161.49	07/20/2020	DIR	PD	RESTAURANT DEPOT - SUPPLIES
INVOICE: CHAB-269			CHECKDATE: 07/31/2020								
108464		07/06/2020	0720-6		25278	317.26	317.26	07/20/2020	DIR	PD	WEBSTARAUNT STORE
INVOICE: CHAB-271			CHECKDATE: 07/31/2020								
108465		07/06/2020	0720-6		25279	14.99	14.99	07/20/2020	DIR	PD	SPOTIFY - MUSIC SERVICE
INVOICE: CHAB-272			CHECKDATE: 07/31/2020								
108466		07/06/2020	0720-6		25280	148.06	148.06	07/20/2020	DIR	PD	COMCAST - CABLE TV
INVOICE: CHAB-273			CHECKDATE: 07/31/2020								
108467		07/06/2020	0720-6		25281	345.50	345.50	07/20/2020	DIR	PD	COMCAST - CABLE TV
INVOICE: CHAB-274			CHECKDATE: 07/31/2020								
108468		07/06/2020	0720-6		25282	119.00	119.00	07/20/2020	DIR	PD	N2 PUBLISHING - GE LIVING AD
INVOICE: CHAB-275			CHECKDATE: 07/31/2020								
108469		07/06/2020	0720-6		25283	40.14	40.14	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE: CHAB-276			CHECKDATE: 07/31/2020								
108470		07/06/2020	0720-6		25284	47.92	47.92	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE: CHAB-277			CHECKDATE: 07/31/2020								
108463		07/06/2020	0720-6		25277	222.58	222.58	07/20/2020	DIR	PD	RESTAURANT DEPOT - SUPPLIES
INVOICE: CHAP-270			CHECKDATE: 07/31/2020								
1043466		07/06/2020	0720-6		25286	188.85	188.85	07/20/2020	DIR	PD	AMAZON - HEADSET
INVOICE: CHIJ-40			CHECKDATE: 07/31/2020								
108474		07/06/2020	0720-6		25287	21.17	21.17	07/20/2020	DIR	PD	GODADDY - GE.ORG DOMAIN RENEWA
INVOICE: CHIJ-41			CHECKDATE: 07/31/2020								
108475		07/06/2020	0720-6		25288	797.98	797.98	07/20/2020	DIR	PD	AMAZON - COMPUTERS FOR LINKS
INVOICE: CHIJ-42			CHECKDATE: 07/31/2020								
108476		07/06/2020	0720-6		25289	89.90	89.90	07/20/2020	DIR	PD	AMAZON - FLASH DRIVES
INVOICE: CHIJ-43			CHECKDATE: 07/31/2020								
108477		07/06/2020	0720-6		25290	34.52	34.52	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE: CHIJ-44			CHECKDATE: 07/31/2020								
108478		07/06/2020	0720-6		25291	-27.00	-27.00	07/20/2020	CRM	PD	AMAZON - HEADSET CONNECTOR
INVOICE: CHIJ-45			CHECKDATE: 07/31/2020								
108479		07/06/2020	0720-6		25292	1,827.91	1,827.91	07/20/2020	DIR	PD	CENTREL SOLUTIONS - SOFTWARE
INVOICE: CHIJ-46			CHECKDATE: 07/31/2020								
108480		07/06/2020	0720-6		25293	-107.52	-107.52	07/20/2020	CRM	PD	CENTREL SOLUTIONS TAX REF
INVOICE: CHIJ-47			CHECKDATE: 07/31/2020								
108482		07/06/2020	0720-6		25294	8.00	8.00	07/20/2020	DIR	PD	ZOOM - ADD'L STORAGE
INVOICE: CHIJ-48			CHECKDATE: 07/31/2020								
108485		07/06/2020	0720-6		25295	38.64	38.64	07/20/2020	DIR	PD	AMAZON - USB SPEAKERS
INVOICE: CHIJ-49			CHECKDATE: 07/31/2020								
108487		07/06/2020	0720-6		25296	25.98	25.98	07/20/2020	DIR	PD	AMAZON - WRIST REST
INVOICE: CHIJ-50			CHECKDATE: 07/31/2020								
108489		07/06/2020	0720-6		25297	999.95	999.95	07/20/2020	DIR	PD	SENDTHISFILE - TRANSFER SERVIC
INVOICE: CHIJ-51			CHECKDATE: 07/31/2020								
108491		07/06/2020	0720-6		25298	160.00	160.00	07/20/2020	DIR	PD	ZOOM - MONTHLY CHGR
INVOICE: CHIJ-52			CHECKDATE: 07/31/2020								

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
8919324		07/06/2020		0720-6	25300	27.98		27.98	07/20/2020	DIR	PD	AMAZON OFFICE SUPPLIES
INVOICE:COYC-76			CHECKDATE:07/31/2020									
108517		07/06/2020		0720-6	25301	335.00		335.00	07/20/2020	DIR	PD	IL CPA SOCIETY ANNUEL DUES
INVOICE:COYC-77			CHECKDATE:07/31/2020									
108518		07/06/2020		0720-6	25302	530.00		530.00	07/20/2020	DIR	PD	GFOA - CAFR AWARD APPLICATION
INVOICE:COYC-78			CHECKDATE:07/23/2020									
108519		07/06/2020		0720-6	25303	10.00		10.00	07/20/2020	DIR	PD	PAYPAL - MUNIS ONLINE
INVOICE:COYC-79			CHECKDATE:07/31/2020									
108520		07/06/2020		0720-6	25304	10.00		10.00	07/20/2020	DIR	PD	PAYPAL- MUNIS ONLINE
INVOICE:COYC-80			CHECKDATE:07/31/2020									
108521		07/06/2020		0720-6	25305	10.00		10.00	07/20/2020	DIR	PD	PAYPAL - MUNIS ONLINE
INVOICE:COYC-81			CHECKDATE:07/31/2020									
108641		07/06/2020		0720-6	25432	33.88		33.88	07/20/2020	DIR	PD	AMAZON - LIGHTING
INVOICE:CROA-19			CHECKDATE:07/31/2020									
108642		07/06/2020		0720-6	25433	27.98		27.98	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:CROA-20			CHECKDATE:07/31/2020									
108643		07/06/2020		0720-6	25434	55.29		55.29	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:CROA-21			CHECKDATE:07/31/2020									
108644		07/06/2020		0720-6	25435	17.48		17.48	07/20/2020	DIR	PD	RANDALL PRESSURE SYS - FITTING
INVOICE:CROA-22			CHECKDATE:07/31/2020									
108645		07/06/2020		0720-6	25436	133.95		133.95	07/20/2020	DIR	PD	GEMPLER'S - HARD HATS
INVOICE:CROA-23			CHECKDATE:07/31/2020									
108646		07/06/2020		0720-6	25437	308.70		308.70	07/20/2020	DIR	PD	AUDUBON INTERNAT'L - DUES
INVOICE:CROA-24			CHECKDATE:07/31/2020									
108647		07/06/2020		0720-6	25438	36.03		36.03	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:CROA-25			CHECKDATE:07/31/2020									
108648		07/06/2020		0720-6	25439	238.26		238.26	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:CROA-26			CHECKDATE:07/31/2020									
8919711		07/06/2020		0720-6	25309	95.00		95.00	07/20/2020	DIR	PD	BHFX#30 WARRENVILLE - SCANNING
INVOICE:DAUR-11			CHECKDATE:07/31/2020									
8920525		07/06/2020		0720-6	25310	26.95		26.95	07/20/2020	DIR	PD	STAPLES - SUPPLIES
INVOICE:DETA-223			CHECKDATE:07/31/2020									
108524		07/06/2020		0720-6	25311	23.95		23.95	07/20/2020	DIR	PD	AMAZON - PRINTER SUPPLIES
INVOICE:DETA-224			CHECKDATE:07/31/2020									
108525		07/06/2020		0720-6	25312	178.43		178.43	07/20/2020	DIR	PD	WEBSTAIRANT - SUPPLIES
INVOICE:DETA-225			CHECKDATE:07/31/2020									
108526		07/06/2020		0720-6	25313	35.86		35.86	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-226			CHECKDATE:07/31/2020									
108527		07/06/2020		0720-6	25314	50.37		50.37	07/20/2020	DIR	PD	RESTAURANT DEPOT - SUPPLIES
INVOICE:DETA-227			CHECKDATE:07/31/2020									
108528		07/06/2020		0720-6	25315	165.38		165.38	07/20/2020	DIR	PD	TRIPLESEAT - SOFTWARE
INVOICE:DETA-228			CHECKDATE:07/31/2020									
108529		07/06/2020		0720-6	25316	51.89		51.89	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-229			CHECKDATE:07/31/2020									
108530		07/06/2020		0720-6	25317	19.79		19.79	07/20/2020	DIR	PD	AMAZON - CANDLES
INVOICE:DETA-230			CHECKDATE:07/31/2020									
108531		07/06/2020		0720-6	25318	279.00		279.00	07/20/2020	DIR	PD	AMAZON - IPAD
INVOICE:DETA-231			CHECKDATE:07/31/2020									
108532		07/06/2020		0720-6	25319	-64.90		-64.90	07/20/2020	CRM	PD	AMAZON - SUPPLIES
INVOICE:DETA-232			CHECKDATE:07/31/2020									
108533		07/06/2020		0720-6	25320	30.72		30.72	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-233			CHECKDATE:07/31/2020									
108534		07/06/2020		0720-6	25321	18.99		18.99	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-234			CHECKDATE:07/31/2020									
108535		07/06/2020		0720-6	25322	35.76		35.76	07/20/2020	DIR	PD	AMAZON - SUPPLIES

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:DETA-235			CHECKDATE:07/31/2020									
108537		07/06/2020	0720-6		25323	56.44		56.44	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-236			CHECKDATE:07/31/2020									
108538		07/06/2020	0720-6		25324	100.00		100.00	07/20/2020	DIR	PD	GE CHAMBER OF COMM - MARKETING
INVOICE:DETA-237			CHECKDATE:07/31/2020									
108541		07/06/2020	0720-6		25326	994.00		994.00	07/20/2020	DIR	PD	ABT - TV'S
INVOICE:DETA-238			CHECKDATE:07/31/2020									
108543		07/06/2020	0720-6		25327	10.99		10.99	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-239			CHECKDATE:07/31/2020									
108544		07/06/2020	0720-6		25328	47.56		47.56	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-240			CHECKDATE:07/31/2020									
108546		07/06/2020	0720-6		25329	-279.00		-279.00	07/20/2020	CRM	PD	AMAZON - IPAD RTN
INVOICE:DETA-241			CHECKDATE:07/31/2020									
108547		07/06/2020	0720-6		25330	43.50		43.50	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:DETA-242			CHECKDATE:07/31/2020									
108550		07/06/2020	0720-6		25331	32.53		32.53	07/20/2020	DIR	PD	CD ONE CLEANERS - LINENS
INVOICE:DETA-243			CHECKDATE:07/31/2020									
108551		07/06/2020	0720-6		25332	50.00		50.00	07/20/2020	DIR	PD	TRIPLESEAT - MARKETING
INVOICE:DETA-244			CHECKDATE:07/31/2020									
108552		07/06/2020	0720-6		25333	69.00		69.00	07/20/2020	DIR	PD	APPLE CARE - IPAD WARR.
INVOICE:DETA-245			CHECKDATE:07/31/2020									
108553		07/06/2020	0720-6		25334	-69.00		-69.00	07/20/2020	CRM	PD	APPLE CARE - IPAD WARR
INVOICE:DETA-246			CHECKDATE:07/31/2020									
892049		07/06/2020	0720-6		25365	60.00		60.00	07/20/2020	DIR	PD	BARONES - FOOD
INVOICE:DOWA-18			CHECKDATE:07/31/2020									
108657		07/06/2020	0720-6		25448	7.90		7.90	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-100			CHECKDATE:07/31/2020									
108658		07/06/2020	0720-6		25449	7.90		7.90	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-101			CHECKDATE:07/31/2020									
108659		07/06/2020	0720-6		25450	35.94		35.94	07/20/2020	DIR	PD	JEWEL - RESALE
INVOICE:FOTT-102			CHECKDATE:07/31/2020									
108650		07/06/2020	0720-6		25441	19.51		19.51	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-93			CHECKDATE:07/31/2020									
108651		07/06/2020	0720-6		25442	219.32		219.32	07/20/2020	DIR	PD	RESTAURANT DEPOT - BEVERAGE RE
INVOICE:FOTT-94			CHECKDATE:07/31/2020									
108652		07/06/2020	0720-6		25443	378.36		378.36	07/20/2020	DIR	PD	RESTAURANT DEPOT - FOOD RESALE
INVOICE:FOTT-95			CHECKDATE:07/31/2020									
108653		07/06/2020	0720-6		25444	175.94		175.94	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-96			CHECKDATE:07/31/2020									
108654		07/06/2020	0720-6		25445	627.55		627.55	07/20/2020	DIR	PD	RESTAURANT DEPOT - FOOD RESALE
INVOICE:FOTT-97			CHECKDATE:07/31/2020									
108655		07/06/2020	0720-6		25446	17.45		17.45	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-98			CHECKDATE:07/31/2020									
108656		07/06/2020	0720-6		25447	18.40		18.40	07/20/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-99			CHECKDATE:07/31/2020									
8921825		07/06/2020	0720-6		25368	178.95		178.95	07/20/2020	DIR	PD	GRANDVIEW ALUM - PARTS
INVOICE:FRAF-128			CHECKDATE:07/31/2020									
108588		07/06/2020	0720-6		25369	118.92		118.92	07/20/2020	DIR	PD	STEEL SUPPLY
INVOICE:FRAF-129			CHECKDATE:07/31/2020									
108589		07/06/2020	0720-6		25370	49.34		49.34	07/20/2020	DIR	PD	AMAZON - PARTS
INVOICE:FRAF-130			CHECKDATE:07/31/2020									
108590		07/06/2020	0720-6		25371	1,307.01		1,307.01	07/20/2020	DIR	PD	HYDROTEX - PART. LUB 0720
INVOICE:FRAF-131			CHECKDATE:07/31/2020									
108591		07/06/2020	0720-6		25372	101.00		101.00	07/20/2020	DIR	PD	ILLINOIS TOLLWAY - IPASS
INVOICE:FRAF-132			CHECKDATE:07/31/2020									

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
8921925		07/06/2020		0720-6	25390	45.00		45.00	07/20/2020	DIR	PD	CONSTANT CONTACT - ECON DEVEL
INVOICE:FRAM-143			CHECKDATE:07/31/2020									
108604		07/06/2020		0720-6	25391	79.00		79.00	07/20/2020	DIR	PD	CONSTANT CONTACT - ECON DEVEL.
INVOICE:FRAM-144			CHECKDATE:07/31/2020									
108605		07/06/2020		0720-6	25392	78.96		78.96	07/20/2020	DIR	PD	DUNKIN DONUTS - PW/PD
INVOICE:FRAM-145			CHECKDATE:07/31/2020									
108606		07/06/2020		0720-6	25393	70.06		70.06	07/20/2020	DIR	PD	A TODA MADRE - MTG
INVOICE:FRAM-146			CHECKDATE:07/31/2020									
108607		07/06/2020		0720-6	25394	42.12		42.12	07/20/2020	DIR	PD	VILLAGE LINKS - MTG
INVOICE:FRAM-147			CHECKDATE:07/31/2020									
108608		07/06/2020		0720-6	25395	60.90		60.90	07/20/2020	DIR	PD	GLEN OAK - MTG FIRE CO
INVOICE:FRAM-148			CHECKDATE:07/31/2020									
108609		07/06/2020		0720-6	25396	47.03		47.03	07/20/2020	DIR	PD	VILLAGE LINKS - MTG ADDSION VM
INVOICE:FRAM-149			CHECKDATE:07/31/2020									
108705		07/06/2020		0720-6	25478	285.60		285.60	07/20/2020	DIR	PD	KANE CTY LANDSCAPING - ROCK
INVOICE:HANJ-16			CHECKDATE:07/31/2020									
108706		07/06/2020		0720-6	25479	189.12		189.12	07/20/2020	DIR	PD	KANT CTY LANDSCAPING - ROCK
INVOICE:HANJ-17			CHECKDATE:07/31/2020									
108707		07/06/2020		0720-6	25480	278.00		278.00	07/20/2020	DIR	PD	HANES GEO - COIR LOGS
INVOICE:HANJ-18			CHECKDATE:07/31/2020									
108708		07/06/2020		0720-6	25481	87.60		87.60	07/20/2020	DIR	PD	KANE CTY LANDSCAPING - ROCKS
INVOICE:HANJ-19			CHECKDATE:07/31/2020									
108709		07/06/2020		0720-6	25482	21.60		21.60	07/20/2020	DIR	PD	HANES GEO - EROSION CONTROL
INVOICE:HANJ-20			CHECKDATE:07/31/2020									
108710		07/06/2020		0720-6	25483	384.00		384.00	07/20/2020	DIR	PD	RAMP NOW LLC - RAMPS
INVOICE:HANJ-21			CHECKDATE:07/31/2020									
108711		07/06/2020		0720-6	25484	165.24		165.24	07/20/2020	DIR	PD	KANE CTY LANDSCAPING - 725 RIF
INVOICE:HANJ-22			CHECKDATE:07/31/2020									
8922124		07/06/2020		0720-6	25397	21.77		21.77	07/20/2020	DIR	PD	QUILL - OFFICE SUPPLIES
INVOICE:HEFJ-60			CHECKDATE:07/31/2020									
108610		07/06/2020		0720-6	25398	14.99		14.99	07/20/2020	DIR	PD	ZOOM - SUBSCRIPTION
INVOICE:HEFJ-61			CHECKDATE:07/31/2020									
108611		07/06/2020		0720-6	25399	24.99		24.99	07/20/2020	DIR	PD	QUILL - SUPPLIES/TECH
INVOICE:HEFJ-62			CHECKDATE:07/31/2020									
8919816		07/06/2020		0720-6	25402	144.70		144.70	07/20/2020	DIR	PD	GIRODANO'S - FOOD FOR SHIFT
INVOICE:HOLC-28			CHECKDATE:07/31/2020									
8922221		07/06/2020		0720-6	25285	37.63		37.63	07/20/2020	DIR	PD	A TODA MADRE - LUNCH MTG
INVOICE:HOLW-59			CHECKDATE:07/31/2020									
108614		07/06/2020		0720-6	25404	8.70		8.70	07/20/2020	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE:HONK-116			CHECKDATE:07/31/2020									
8922323		07/06/2020		0720-6	25403	19.46		19.46	07/20/2020	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE:HORK-115			CHECKDATE:07/31/2020									
108615		07/06/2020		0720-6	25405	5.81		5.81	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:HORK-117			CHECKDATE:07/31/2020									
8920622		07/06/2020		0720-6	25406	247.89		247.89	07/20/2020	DIR	PD	HOME DEPOT - CONCRETE
INVOICE:HUBJ-45			CHECKDATE:07/31/2020									
108616		07/06/2020		0720-6	25407	82.63		82.63	07/20/2020	DIR	PD	HOME DEPOT - CONCRETE
INVOICE:HUBJ-46			CHECKDATE:07/31/2020									
941786		07/06/2020		0720-6	25408	87.65		87.65	07/20/2020	DIR	PD	SARPINOS - FOOD FOR EMPLOYEES
INVOICE:JAGM-9			CHECKDATE:07/31/2020									
8920924		07/06/2020		0720-6	25352	58.70		58.70	07/20/2020	DIR	PD	THE GREEN BRANCH - FLOWERS
INVOICE:KAML-194			CHECKDATE:07/31/2020									
108575		07/06/2020		0720-6	25353	44.60		44.60	07/20/2020	DIR	PD	AMAZON - COMM DEV SUPPLIES
INVOICE:KAML-195			CHECKDATE:07/31/2020									
108576		07/06/2020		0720-6	25354	41.38		41.38	07/20/2020	DIR	PD	AMAZON - COMM DEV SUPPLIES

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:KAML-196			CHECKDATE:07/31/2020									
108577		07/06/2020	0720-6		25355	32.64		32.64	07/20/2020	DIR	PD	AMAZON - ADMIN SUPPLIES
INVOICE:KAML-197			CHECKDATE:07/31/2020									
108578		07/06/2020	0720-6		25356	54.99		54.99	07/20/2020	DIR	PD	THE GREEN BRANCH - FLOWERS
INVOICE:KAML-198			CHECKDATE:07/31/2020									
108579		07/06/2020	0720-6		25357	44.99		44.99	07/20/2020	DIR	PD	THE GREEN BRANCH - FLOWERS
INVOICE:KAML-199			CHECKDATE:07/31/2020									
108580		07/06/2020	0720-6		25358	52.40		52.40	07/20/2020	DIR	PD	AMAZON - COMM DEV SUPPLIES
INVOICE:KAML-200			CHECKDATE:07/31/2020									
108581		07/06/2020	0720-6		25359	19.99		19.99	07/20/2020	DIR	PD	AMAZON - COMM DEV SUPPLIES
INVOICE:KAML-201			CHECKDATE:07/31/2020									
108583		07/06/2020	0720-6		25361	15.00		15.00	07/20/2020	DIR	PD	DAY TRANSLATIONS - TRANSLATOR
INVOICE:KAML-202			CHECKDATE:07/31/2020									
108584		07/06/2020	0720-6		25362	95.89		95.89	07/20/2020	DIR	PD	AMAZON - ADMIN SUPPLIES
INVOICE:KAML-203			CHECKDATE:07/31/2020									
108585		07/06/2020	0720-6		25363	16.99		16.99	07/20/2020	DIR	PD	AMAZON - ADMIN SUPPLIES
INVOICE:KAML-204			CHECKDATE:07/31/2020									
108586		07/06/2020	0720-6		25364	80.91		80.91	07/20/2020	DIR	PD	POTBELLY - LUNCH
INVOICE:KAML-205			CHECKDATE:07/31/2020									
8922525		07/06/2020	0720-6		25335	620.44		620.44	07/20/2020	DIR	PD	MENARDS - SUPPLIES
INVOICE:LUDM-371			CHECKDATE:07/31/2020									
108556		07/06/2020	0720-6		25336	150.65		150.65	07/20/2020	DIR	PD	MCMMASTER - SUPPLIES
INVOICE:LUDM-372			CHECKDATE:07/31/2020									
108557		07/06/2020	0720-6		25337	125.78		125.78	07/20/2020	DIR	PD	REINDERS - IRRIGATION SUPPLIES
INVOICE:LUDM-373			CHECKDATE:07/31/2020									
108561		07/06/2020	0720-6		25338	511.50		511.50	07/20/2020	DIR	PD	TOTAL FIRE - SUPPLIES
INVOICE:LUDM-374			CHECKDATE:07/31/2020									
108562		07/06/2020	0720-6		25339	641.80		641.80	07/20/2020	DIR	PD	REINDERS - IRRIGATION SUPPLIES
INVOICE:LUDM-375			CHECKDATE:07/31/2020									
108563		07/06/2020	0720-6		25340	149.95		149.95	07/20/2020	DIR	PD	COMCAST - SHOP INTERNET
INVOICE:LUDM-376			CHECKDATE:07/31/2020									
108564		07/06/2020	0720-6		25341	57.30		57.30	07/20/2020	DIR	PD	MCMMASTER CARR - PARTS
INVOICE:LUDM-377			CHECKDATE:07/31/2020									
108565		07/06/2020	0720-6		25342	2,080.37		2,080.37	07/20/2020	DIR	PD	REINDERS - IRRIGATION SUPPLIES
INVOICE:LUDM-378			CHECKDATE:07/31/2020									
108566		07/06/2020	0720-6		25343	161.34		161.34	07/20/2020	DIR	PD	TEXTRON - CART PARTS
INVOICE:LUDM-379			CHECKDATE:07/31/2020									
108567		07/06/2020	0720-6		25344	158.88		158.88	07/20/2020	DIR	PD	TEXTRON - CART PARTS
INVOICE:LUDM-380			CHECKDATE:07/31/2020									
108568		07/06/2020	0720-6		25345	205.84		205.84	07/20/2020	DIR	PD	MCMMASTER CARR - PARTS
INVOICE:LUDM-381			CHECKDATE:07/31/2020									
108569		07/06/2020	0720-6		25346	380.00		380.00	07/20/2020	DIR	PD	CHICAGO METRO - ANNUAL SPRINKL
INVOICE:LUDM-382			CHECKDATE:07/31/2020									
108570		07/06/2020	0720-6		25347	379.50		379.50	07/20/2020	DIR	PD	ACTION HEAT & AIR - AC REPAIR
INVOICE:LUDM-383			CHECKDATE:07/31/2020									
108571		07/06/2020	0720-6		25348	199.55		199.55	07/20/2020	DIR	PD	REINDERS - IRRIGATION PARTS
INVOICE:LUDM-384			CHECKDATE:07/31/2020									
108572		07/06/2020	0720-6		25349	111.90		111.90	07/20/2020	DIR	PD	ALEXANDER EQPT - PARTS
INVOICE:LUDM-385			CHECKDATE:07/31/2020									
108573		07/06/2020	0720-6		25350	1,518.56		1,518.56	07/20/2020	DIR	PD	BURRIS EQPT - PUMP
INVOICE:LUDM-386			CHECKDATE:07/31/2020									
108574		07/06/2020	0720-6		25351	65.15		65.15	07/20/2020	DIR	PD	MESSICKS - PARTS
INVOICE:LUDM-387			CHECKDATE:07/31/2020									
108662		07/06/2020	0720-6		25453	-175.00		-175.00	07/20/2020	CRM	PD	IL MUN LEAGUE - CONFERENCE
INVOICE:MATG-10			CHECKDATE:07/31/2020									

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
108623		07/06/2020		0720-6	25416	85.99		85.99	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:MILC - 276			CHECKDATE:07/31/2020									
108625		07/06/2020		0720-6	25418	45.99		45.99	07/20/2020	DIR	PD	STAPLES - SUPPLIES
INVOICE:MILC - 278			CHECKDATE:07/31/2020									
108622		07/06/2020		0720-6	25415	85.99		85.99	07/20/2020	DIR	PD	AMAZON -SUPPLIES
INVOICE:MILC- 275			CHECKDATE:07/31/2020									
108624		07/06/2020		0720-6	25417	109.13		109.13	07/20/2020	DIR	PD	LUND EQPT - SUPPLIES
INVOICE:MILC- 277			CHECKDATE:07/31/2020									
8922625		07/06/2020		0720-6	25410	697.99		697.99	07/20/2020	DIR	PD	ABT.COM- TV
INVOICE:MILC-270			CHECKDATE:07/31/2020									
108618		07/06/2020		0720-6	25411	49.99		49.99	07/20/2020	DIR	PD	WSJ - SUBSCRIPITON
INVOICE:MILC-271			CHECKDATE:07/31/2020									
108619		07/06/2020		0720-6	25412	38.60		38.60	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:MILC-272			CHECKDATE:07/31/2020									
108620		07/06/2020		0720-6	25413	69.65		69.65	07/20/2020	DIR	PD	AMAZON - KEY CABINET
INVOICE:MILC-273			CHECKDATE:07/31/2020									
108621		07/06/2020		0720-6	25414	85.99		85.99	07/20/2020	DIR	PD	AMAZON - SUPPLIES
INVOICE:MILC-274			CHECKDATE:07/31/2020									
108626		07/06/2020		0720-6	25419	14.99		14.99	07/20/2020	DIR	PD	ZOOM - SOFTWARE SUBSCRIP
INVOICE:MILC-279			CHECKDATE:07/31/2020									
108627		07/06/2020		0720-6	25420	185.29		185.29	07/20/2020	DIR	PD	WALMART - SCANNER
INVOICE:MILC-280			CHECKDATE:07/31/2020									
108628		07/06/2020		0720-6	25421	339.00		339.00	07/20/2020	DIR	PD	AMAZON - PRINTER
INVOICE:MILC-281			CHECKDATE:07/31/2020									
108629		07/06/2020		0720-6	25422	88.07		88.07	07/20/2020	DIR	PD	VERIZON - CELL PHONE
INVOICE:MILC-282			CHECKDATE:07/31/2020									
8920715		07/06/2020		0720-6	25409	39.95		39.95	07/20/2020	DIR	PD	US FLEET - GPS MONITORING
INVOICE:MONJ-19			CHECKDATE:07/31/2020									
108633		07/06/2020		0720-6	25426	12.94		12.94	07/20/2020	DIR	PD	MENARDS - SUPPLIES
INVOICE:MONM-44			CHECKDATE:07/31/2020									
108634		07/06/2020		0720-6	25427	105.67		105.67	07/20/2020	DIR	PD	MENARDS - SUPPLIES
INVOICE:MONM-45			CHECKDATE:07/31/2020									
108635		07/06/2020		0720-6	25428	29.99		29.99	07/20/2020	DIR	PD	MENARDS - SUPPLIES
INVOICE:MONM-46			CHECKDATE:07/31/2020									
108636		07/06/2020		0720-6	25429	-29.99		-29.99	07/20/2020	CRM	PD	MENARDS - SUPPLIES
INVOICE:MONM-47			CHECKDATE:07/31/2020									
108637		07/06/2020		0720-6	25430	78.98		78.98	07/20/2020	DIR	PD	MENARDS - SUPPLIES
INVOICE:MONM-48			CHECKDATE:07/31/2020									
108639		07/06/2020		0720-6	25431	-78.98		-78.98	07/20/2020	CRM	PD	MENARDS - SUPPLIES
INVOICE:MONM-49			CHECKDATE:07/31/2020									
8922813		07/06/2020		0720-6	25376	99.00		99.00	07/20/2020	DIR	PD	CALIBRE PRESS - ONLINE SEMINAR
INVOICE:NORP-17			CHECKDATE:07/31/2020									
108593		07/06/2020		0720-6	25377	103.22		103.22	07/20/2020	DIR	PD	VILLAGE LINKS - LUNCH INTERVIE
INVOICE:NORP-18			CHECKDATE:07/31/2020									
8920025		07/06/2020		0720-6	25378	59.00		59.00	07/20/2020	DIR	PD	MONTHLY SUBSCRIP
INVOICE:PLAM-114			CHECKDATE:07/31/2020									
108594		07/06/2020		0720-6	25379	95.00		95.00	07/20/2020	DIR	PD	MONTHLY SUBSCRIPT
INVOICE:PLAM-115			CHECKDATE:07/31/2020									
108595		07/06/2020		0720-6	25380	12.95		12.95	07/20/2020	DIR	PD	MONTHLY SUBSCRIPT
INVOICE:PLAM-116			CHECKDATE:07/31/2020									
9270417		07/06/2020		0720-6	25423	565.00		565.00	07/20/2020	DIR	PD	AMER PLAN ASSOC - ASBAUGH MEMB
INVOICE:SPRS-95			CHECKDATE:07/31/2020									
108630		07/06/2020		0720-6	25424	35.99		35.99	07/20/2020	DIR	PD	LEN'S - SUPPLIES
INVOICE:SPRS-96			CHECKDATE:07/31/2020									
108631		07/06/2020		0720-6	25425	26.66		26.66	07/20/2020	DIR	PD	VISTAPRINT - HPC AWARD

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:SPRS-97			CHECKDATE:07/31/2020									
8923017		07/06/2020		0720-6	25374	87.60		87.60	07/20/2020	DIR	PD	RESTAURANT DEPOT - SUPPLIES
INVOICE:TAVE-27			CHECKDATE:07/31/2020									
108592		07/06/2020		0720-6	25375	44.96		44.96	07/20/2020	DIR	PD	PARTY CENTRAL
INVOICE:TAVE-28			CHECKDATE:07/31/2020									
8920221		07/06/2020		0720-6	25306	106.55		106.55	07/20/2020	DIR	PD	HIGH SPEED GEAR
INVOICE:TERJ-77			CHECKDATE:07/31/2020									
108522		07/06/2020		0720-6	25307	158.00		158.00	07/20/2020	DIR	PD	SETCAN CORPORATION
INVOICE:TERJ-78			CHECKDATE:07/31/2020									
108523		07/06/2020		0720-6	25308	82.46		82.46	07/20/2020	DIR	PD	AMERIFSAFE - SUPPLIES
INVOICE:TERJ-79			CHECKDATE:07/31/2020									
8923122		07/06/2020		0720-6	25373	119.55		119.55	07/20/2020	DIR	PD	PARTS
INVOICE:VAVK-52			CHECKDATE:07/31/2020									
8923225		07/06/2020		0720-6	25381	234.35		234.35	07/20/2020	DIR	PD	NAMETAGCOUNTRY.ORG - SUPPLIES
INVOICE:VESJ-167			CHECKDATE:07/31/2020									
108596		07/06/2020		0720-6	25382	435.23		435.23	07/20/2020	DIR	PD	NAMETAGCOUNTRY.ORG - SUPPLIES
INVOICE:VESJ-168			CHECKDATE:07/31/2020									
108597		07/06/2020		0720-6	25383	14.97		14.97	07/20/2020	DIR	PD	RESTAURANTOWNER.COM - SUBSCRIP
INVOICE:VESJ-169			CHECKDATE:07/31/2020									
108598		07/06/2020		0720-6	25384	40.48		40.48	07/20/2020	DIR	PD	STAPLES - BATTERIES
INVOICE:VESJ-170			CHECKDATE:07/31/2020									
108599		07/06/2020		0720-6	25385	40.48		40.48	07/20/2020	DIR	PD	STAPLES - BATTERIES
INVOICE:VESJ-171			CHECKDATE:07/31/2020									
108600		07/06/2020		0720-6	25386	7.96		7.96	07/20/2020	DIR	PD	CHICAGO TRIBUNE - SUBSCRIPTION
INVOICE:VESJ-172			CHECKDATE:07/31/2020									
108601		07/06/2020		0720-6	25387	93.53		93.53	07/20/2020	DIR	PD	AT&T - U-VERSE
INVOICE:VESJ-173			CHECKDATE:07/31/2020									
108602		07/06/2020		0720-6	25388	219.00		219.00	07/20/2020	DIR	PD	1-2-1 MARKETING - WEBSITE FEE
INVOICE:VESJ-174			CHECKDATE:07/31/2020									
108603		07/06/2020		0720-6	25389	249.00		249.00	07/20/2020	DIR	PD	1-2-1 MARKETING - WEBSITE FEE
INVOICE:VESJ-175			CHECKDATE:07/31/2020									
11122 LINDSEY KAMINSKY						46,996.39						
108771		07/14/2020		0720-5	240880	120.00		120.00	07/31/2020	INV	PD	COSTCO MEMBERSHIP RENEWAL
INVOICE:KAMINSKY REIMB 0720 CHECKDATE:07/31/2020												
11199 CRITERION HOMES LLC												
108862		07/30/2020		0820-1	240935	810.00		810.00	08/07/2020	INV	PD	RETT REFUND #22764
INVOICE:22764 CHECKDATE:08/07/2020												
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
108297		07/07/2020		0720-4	240810	5,041.00		5,041.00	07/24/2020	INV	PD	SCREENING
INVOICE:4164476 CHECKDATE:07/24/2020												
11272 CHRISTOPHER P WALTER												
108515		07/16/2020		0720-4	240842	3,000.00		3,000.00	07/16/2020	INV	PD	DRAINAGE IMPROV COST SHARE PRO
INVOICE:07162020 CHECKDATE:07/24/2020												
11289 INTERSTATE POWER SYSTEMS, 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
109160		07/06/2020		0820-2	241076	627.50		627.50	08/14/2020	INV	PD	EMERGENCY SERVICES
INVOICE:R04202848:01 CHECKDATE:08/14/2020												
11314 R&M SPECIALTIES, LTD												
108913		07/30/2020		0820-1	240984	80.50		80.50	08/07/2020	INV	PD	SUPPLIES
INVOICE:71578 CHECKDATE:08/07/2020												
11334 EURO USA MIDWEST LLC												
108945		05/29/2020		0820-1	240944	66.50		66.50	08/07/2020	INV	PD	FOOD RESALE
INVOICE:534634-00 CHECKDATE:08/07/2020												
108319		07/10/2020		0720-4	240754	500.81		500.81	07/24/2020	INV	PD	FOOD RESALE
INVOICE:540473-00 CHECKDATE:07/24/2020												
108388		07/13/2020		0720-4	240754	72.86		72.86	07/24/2020	INV	PD	FOOD RESALE
INVOICE:540668-00 CHECKDATE:07/24/2020												
108387		07/13/2020		0720-4	240753	209.90		209.90	07/24/2020	INV	PD	FOOD RESALE
INVOICE:540677-00 CHECKDATE:07/24/2020												
108386		07/14/2020		0720-4	240753	328.37		328.37	07/24/2020	INV	PD	FOOD RESALE
INVOICE:540909-00 CHECKDATE:07/24/2020												
108814		07/20/2020		0820-1	240944	425.81		425.81	08/07/2020	INV	PD	FOOD RESALE
INVOICE:541588-00 CHECKDATE:08/07/2020												
108813		07/22/2020		0820-1	240944	193.39		193.39	08/07/2020	INV	PD	FOOD RESALE
INVOICE:542159-00 CHECKDATE:08/07/2020												
108946		07/29/2020		0820-1	240944	166.94		166.94	08/07/2020	INV	PD	FOOD RESALE
INVOICE:543058-00 CHECKDATE:08/07/2020												
109065		08/03/2020		0820-2	241056	568.26		568.26	08/14/2020	INV	PD	FOOD RESALE
INVOICE:543490-00 CHECKDATE:08/14/2020												
109064		08/04/2020		0820-2	241056	90.31		90.31	08/14/2020	INV	PD	FOOD RESALE
INVOICE:543817-00 CHECKDATE:08/14/2020												
109063		08/06/2020		0820-2	241056	714.67		714.67	08/14/2020	INV	PD	FOOD RESALE
INVOICE:544140-00 CHECKDATE:08/14/2020												
109062		08/07/2020		0820-2	241056	99.75		99.75	08/14/2020	INV	PD	FOOD RESALE
INVOICE:544182-00 CHECKDATE:08/14/2020												
109061		08/08/2020		0820-2	241056	225.22		225.22	08/14/2020	INV	PD	FOOD RESALE
INVOICE:544408-00 CHECKDATE:08/14/2020												
						3,662.79						
11416 PROGRESSIVE MECHANICAL INC												
108912		07/27/2020		0820-1	240983	200.00		200.00	08/07/2020	INV	PD	SERVICE FIRE #1
INVOICE:I1997 CHECKDATE:08/07/2020												
11480 M.A. MORTENSON COMPANY												
108137	20190011	06/30/2020		0720-4	240792	565,436.00		565,436.00	07/17/2020	INV	PD	GARAGE PRE-CONSTRUCTION DESIGN
INVOICE:18090015-08 CHECKDATE:07/24/2020												
11514 AMY MCKENNA												
108203		07/06/2020		0720-4	240785	50.00		50.00	07/17/2020	INV	PD	CERTIFIED FLOODPLAIN MGR CERT.
INVOICE:07/06/20 CHECKDATE:07/24/2020												
11562 SHIFT4 PAYMENTS												

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
9590216		07/10/2020		0720-5	25457	706.50		706.50	07/31/2020	DIR	PD	LINKS CREDIT CARD FEES
INVOICE:SHIFT4-18 CHECKDATE:07/31/2020												
11588 GAS DEPOT INC												
109131		07/07/2020		0820-2	241063	14,725.65		14,725.65	08/11/2020	INV	PD	FUEL
INVOICE:81770 CHECKDATE:08/14/2020												
11597 CIGAR WERKS, INC												
109056		07/29/2020		0820-2	241038	652.39		652.39	08/14/2020	INV	PD	PRODUCT RESALE
INVOICE:100280 CHECKDATE:08/14/2020												
11639 JULIA & JJ SMITH												
108781		07/22/2020		0820-1	240996	3,800.00		3,800.00	07/31/2020	INV	PD	REFUND OF DEPOSIT
INVOICE:20191045 0720 CHECKDATE:08/07/2020												
11659 KATIE ASHBAUGH												
109021		07/28/2020		0820-2	241026	20.00		20.00	08/14/2020	INV	PD	WEBINAR REIMBURSEMENT
INVOICE:109021 CHECKDATE:08/14/2020												
11715 DAY ROBERT & MORRISON, PC												
108731		06/30/2020		0720-5	240860	28,632.17		28,632.17	07/31/2020	INV	PD	APEX LITIGATION
INVOICE:31742 CHECKDATE:07/31/2020												
11725 CHOW NOW												
1046256		07/01/2020		0720-5	25456	29.00		29.00	07/31/2020	DIR	PD	SERVICE FEES
INVOICE:CHOW-5 CHECKDATE:07/31/2020												
109057		08/01/2020		0820-2	241037	29.00		29.00	08/14/2020	INV	PD	MONTHLY LEASE
INVOICE:INV00466355 CHECKDATE:08/14/2020												
						58.00						
11761 MOSHE CALAMARO & ASSOCIATES												
108033		06/30/2020		0720-4	240793	2,000.00		2,000.00	07/14/2020	INV	PD	STRUCTURAL PERMIT PLAN REVIEW
INVOICE:2012714 CHECKDATE:07/24/2020												
108247		07/06/2020		0720-4	240793	750.00		750.00	07/24/2020	INV	PD	PERMIT REVIEW
INVOICE:2012734 CHECKDATE:07/24/2020												
						2,750.00						
11768 SHI INTERNATIONAL												
108922		07/31/2020		0820-1	240994	553.00		553.00	08/07/2020	INV	PD	WEB CAMERA
INVOICE:B12073124 CHECKDATE:08/07/2020												
109193		08/10/2020		0820-2	241095	1,060.00		1,060.00	08/14/2020	INV	PD	HARDWARE
INVOICE:B12105598 CHECKDATE:08/14/2020												
						1,613.00						
11779 RAGNASOFT, INC												
108954		08/01/2020		0820-1	240985	2,750.00		2,750.00	08/05/2020	INV	PD	PLANIT SUBSCRIPTION



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:rsi-0004813		CHECKDATE:08/07/2020									
11819 UNIFIRST CORPORATION											
109033		07/03/2020		0820-2	241105	43.50	43.50	08/14/2020	INV	PD	TOWEL & MAT SERVICE
INVOICE:1299344		CHECKDATE:08/14/2020									
109032		07/10/2020		0820-2	241105	43.50	43.50	08/14/2020	INV	PD	TOWEL & MAT SERVICE
INVOICE:1300917		CHECKDATE:08/14/2020									
109031		07/17/2020		0820-2	241105	43.50	43.50	08/14/2020	INV	PD	TOWEL & MAT SERVICE
INVOICE:1302474		CHECKDATE:08/14/2020									
109030		07/24/2020		0820-2	241105	43.50	43.50	08/14/2020	INV	PD	MAT & TOWEL SERVICE
INVOICE:1303988		CHECKDATE:08/14/2020									
108276		06/29/2020		0720-4	240834	174.00	174.00	07/24/2020	INV	PD	MATT & TOWEL SERVICE
INVOICE:1553467-0620		CHECKDATE:07/24/2020									
						348.00					
11828 GET FRESH PRODUCE											
108829		07/23/2020		0820-1	240947	-27.50	-27.50	07/23/2020	CRM	PD	FOOD RESALE CREDIT
INVOICE:00440922		CHECKDATE:08/07/2020									
108322		06/27/2020		0720-4	240759	323.50	323.50	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03542922		CHECKDATE:07/24/2020									
108323		07/06/2020		0720-4	240759	201.40	201.40	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03547989		CHECKDATE:07/24/2020									
108321		07/08/2020		0720-4	240759	235.95	235.95	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03549244		CHECKDATE:07/24/2020									
108326		07/09/2020		0720-4	240759	277.45	277.45	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03549903		CHECKDATE:07/24/2020									
108325		07/10/2020		0720-4	240759	324.50	324.50	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03550763		CHECKDATE:07/24/2020									
108393		07/11/2020		0720-4	240759	440.20	440.20	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03551392		CHECKDATE:07/24/2020									
108389		07/13/2020		0720-4	240759	233.40	233.40	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03552106		CHECKDATE:07/24/2020									
108390		07/14/2020		0720-4	240759	416.25	416.25	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03552948		CHECKDATE:07/24/2020									
108391		07/15/2020		0720-4	240759	224.10	224.10	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03553828		CHECKDATE:07/24/2020									
108394		07/16/2020		0720-4	240759	284.35	284.35	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03554465		CHECKDATE:07/24/2020									
108392		07/18/2020		0720-4	240759	533.30	533.30	07/24/2020	INV	PD	FOOD RESALE
INVOICE:03555828		CHECKDATE:07/24/2020									
108832		07/20/2020		0820-1	240947	314.05	314.05	07/23/2020	INV	PD	FOOD RESALE
INVOICE:03556555		CHECKDATE:08/07/2020									
108831		07/22/2020		0820-1	240947	392.75	392.75	07/23/2020	INV	PD	FOOD RESALE
INVOICE:03557947		CHECKDATE:08/07/2020									
108830		07/23/2020		0820-1	240947	232.15	232.15	07/23/2020	INV	PD	FOOD RESALE
INVOICE:03558740		CHECKDATE:08/07/2020									
108828		07/24/2020		0820-1	240947	264.70	264.70	08/07/2020	INV	PD	FOOD RESALE
INVOICE:03559596		CHECKDATE:08/07/2020									
108947		07/25/2020		0820-1	240947	481.15	481.15	08/07/2020	INV	PD	FOOD RESALE
INVOICE:03560374		CHECKDATE:08/07/2020									
108948		07/27/2020		0820-1	240947	282.25	282.25	08/07/2020	INV	PD	FOOD RESALE
INVOICE:03561025		CHECKDATE:08/07/2020									
108949		07/29/2020		0820-1	240947	213.85	213.85	08/07/2020	INV	PD	FOOD RESALE

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:03562273			CHECKDATE:08/07/2020									
109072		07/31/2020		0820-2	241064	316.00		316.00	08/14/2020	INV	PD	FOOD RESALE
INVOICE:03563966			CHECKDATE:08/14/2020									
109071		08/01/2020		0820-2	241064	256.10		256.10	08/14/2020	INV	PD	FOOD RESALE
INVOICE:03564724			CHECKDATE:08/14/2020									
109070		08/03/2020		0820-2	241064	296.75		296.75	08/14/2020	INV	PD	FOOD RESALE
INVOICE:03565555			CHECKDATE:08/14/2020									
109069		08/05/2020		0820-2	241064	402.60		402.60	08/14/2020	INV	PD	FOOD RESALE
INVOICE:03566885			CHECKDATE:08/14/2020									
109067		08/06/2020		0820-2	241064	245.00		245.00	08/14/2020	INV	PD	FOOD RESALE
INVOICE:03567443			CHECKDATE:08/14/2020									
109066		08/07/2020		0820-2	241064	388.80		388.80	08/14/2020	INV	PD	FOOD RESALE
INVOICE:03568250			CHECKDATE:08/14/2020									
109068		08/08/2020		0820-2	241064	298.80		298.80	08/14/2020	INV	PD	FOOD RESALE
INVOICE:03568996			CHECKDATE:08/14/2020									
108950		07/30/2020		0820-1	240947	326.30		326.30	08/07/2020	INV	PD	FOOD RESALE
INVOICE:3563124			CHECKDATE:08/07/2020									
11832 CRAIG RAPP						8,178.15						
108739		04/14/2020		0720-5	240901	2,412.50		2,412.50	07/31/2020	INV	PD	PLANNING SERVICES
INVOICE:4.02.20			CHECKDATE:07/31/2020									
11870 ERIK ELECTRIC CORP												
109192		07/29/2020		0820-2	241055	1,350.00		1,350.00	08/14/2020	INV	PD	OPERATING SUPPLIES
INVOICE:4524			CHECKDATE:08/14/2020									
11884 FIRST COMMUNICATIONS, LLC												
108719		07/06/2020		0720-5	240864	522.50		522.50	07/31/2020	INV	PD	PHONE CHGS 0620
INVOICE:119949545			CHECKDATE:07/31/2020									
11956 VETERAN'S TOWING & RECOVERY												
108955		02/24/2020		0820-1	241012	290.00		290.00	08/05/2020	INV	PD	2013 RED CHRYSLER TOWN & COUNT
INVOICE:19145			CHECKDATE:08/07/2020									
11981 GEWALT HAMILTON ASSOCIATES, INC												
108868	20200008	05/14/2020		0820-1	240948	3,448.27		3,448.27	08/07/2020	INV	PD	ENGINEERING SERVICES
INVOICE:5699.800-4			CHECKDATE:08/07/2020									
11995 ACP CREATIV IT LLC												
108997	20200029	07/30/2020		0820-2	241025	230.00		230.00	08/14/2020	INV	PD	AUDIO VIDEO SYSTEM
INVOICE:522928A-IN			CHECKDATE:08/14/2020									
108298	20200029	07/06/2020		0720-4	240724	41,454.49		41,454.49	07/24/2020	INV	PD	AUDIO VIDEO SYSTEM
INVOICE:522928P-IN			CHECKDATE:07/24/2020									
						41,684.49						
12038 SVIGOS ASSET MANAGEMENT INC												
108049		07/01/2020		0720-4	240827	3,000.00		3,000.00	07/14/2020	INV	PD	DEPOSIT REFUND PERMIT 20200344



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:20200344						CHECKDATE:07/24/2020					
12080 PERFORMANCE CONSTRUCTION AND ENGINEERING LLC											
108714	20200021	06/24/2020		0720-5	240898	13,867.73	13,867.73	07/31/2020	INV	PD	SEWER POINT REPAIR PROGRAM
INVOICE:PAY #2						CHECKDATE:07/31/2020					
12093 AC READY MIX LLC											
109025	20200028	07/23/2020		0820-2	241021	201,400.00	201,400.00	08/14/2020	INV	PD	STREET REPAIR PROGRAM
INVOICE:1007						CHECKDATE:08/14/2020					
12102 ELROD FRIEDMAN LLP											
109024		08/04/2020		0820-2	241061	1,054.50	1,054.50	08/14/2020	INV	PD	PROFESSIONAL SERVICES
INVOICE:1287						CHECKDATE:08/14/2020					
12131 HARAZIN, EMILY & BOB											
108240		06/26/2020		0720-4	240769	1,241.55	1,241.55	07/24/2020	INV	PD	REIMBURSEMENT PROPERTY DRAINAG
INVOICE:062620						CHECKDATE:07/24/2020					
12135 KELLY, ERICH											
108022		06/26/2020		0720-4	240779	1,000.00	1,000.00	07/14/2020	INV	PD	REFUND OF DEPOSIT 20200293
INVOICE:20200293						CHECKDATE:07/24/2020					
12148 ADRIAN DIAZ											
108262		07/06/2020		0720-4	240750	18.00	18.00	07/24/2020	INV	PD	P&D SUPPLIES
INVOICE:REIMBURSE070620						CHECKDATE:07/24/2020					
12149 LAURA PETRANDO											
108254		07/08/2020		0720-4	240809	4,000.00	4,000.00	07/24/2020	INV	PD	VILLAGE COST SHARE SEWER LINE
INVOICE:070820						CHECKDATE:07/24/2020					
12150 RONALD C. GLIDDEN											
108328		07/21/2020		0720-4	240765	179.00	179.00	07/21/2020	INV	PD	VAVRA-BULLETPROOF LEADERSHIP W
INVOICE:112009						CHECKDATE:07/24/2020					
108327		07/21/2020		0720-4	240765	179.00	179.00	07/21/2020	INV	PD	VAVRA-EXCELLENCE IN BLUE - EFF
INVOICE:112012						CHECKDATE:07/24/2020					
						358.00					
12151 NESKO ELECTRIC COMPANY											
108324		07/21/2020		0720-4	240798	435.05	435.05	07/21/2020	INV	PD	REPLACEMENT OF 3 DRIVERS IN DE
INVOICE:33080						CHECKDATE:07/24/2020					
12152 KATY SULLIVAN											
108340		07/10/2020		0720-4	240824	20.35	20.35	07/24/2020	INV	PD	FOOD RESALE
INVOICE:07-10-20						CHECKDATE:07/24/2020					

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
12153 MR. MACK TATE											
108663		07/02/2020		0720-5	240910	2,070.00	2,070.00	07/31/2020	INV	PD	VILLAGE COST SHARE PROGRAM
INVOICE:TATE 0720 CHECKDATE:07/31/2020											
12155 JAMES SCHILLING											
108722		07/20/2020		0720-5	240906	200.00	200.00	07/31/2020	INV	PD	VEHICLE STICKER REFUND
INVOICE:SHILLING REFUND CHECKDATE:07/31/2020											
12156 ANA MA											
108724		07/21/2020		0720-5	240885	30.00	30.00	07/31/2020	INV	PD	VEHICLE STICKER REFUND
INVOICE:MA REFUND CHECKDATE:07/31/2020											
12157 VINCENT PELLEGRINO											
108777		07/14/2020		0820-1	240981	12,780.00	12,780.00	07/31/2020	INV	PD	REFUND OF DEPOSIT
INVOICE:20200044 DEPOSIT CHECKDATE:08/07/2020											
12158 TIM WEMPLE											
108782		07/14/2020		0820-1	241013	3,000.00	3,000.00	07/31/2020	INV	PD	REFUND OF DEPOSIT
INVOICE:20181436 0720 CHECKDATE:08/07/2020											
12159 REEDY PROPERTIES, INC											
108780		07/14/2020		0820-1	240988	1,000.00	1,000.00	07/31/2020	INV	PD	DEPOSIT REUND
INVOICE:20192027 0720 CHECKDATE:08/07/2020											
12160 JAMES & MARY PRESCOTT											
108770		07/14/2020		0820-1	240982	1,600.00	1,600.00	07/31/2020	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:20190883 0720 CHECKDATE:08/07/2020											
12161 3D'S LANDSCAPES, INC											
108754		07/22/2020		0820-2	241020	2,000.00	2,000.00	07/31/2020	INV	PD	REFUND DEPOSIT 202000802
INVOICE:20200082 0720 CHECKDATE:08/14/2020											
12162 JAMES REIMANN											
108779		07/07/2020		0720-5	240902	1,142.00	1,142.00	07/31/2020	INV	PD	RETT 22692 REFUND
INVOICE:22692 REFUND CHECKDATE:07/31/2020											
12163 MICHAEL LECHNER											
108774		07/14/2020		0720-5	240882	1,455.00	1,455.00	07/31/2020	INV	PD	RETT REFUND 22753
INVOICE:22753 REFUND CHECKDATE:07/31/2020											
12164 MARK LECOCQ											
108773		07/02/2020		0720-5	240883	1,917.00	1,917.00	07/31/2020	INV	PD	RETT REFUND 22506
INVOICE:22506 REFUND CHECKDATE:07/31/2020											



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
12165 JAMES BURDETT											
108755		07/14/2020		0720-5	240852	271.54	271.54	07/31/2020	INV	PD	PARKING PERMIT REFUND
INVOICE:PKG PERMIT 402 CHECKDATE:07/31/2020											
12167 ROBERT S FRUNK											
108767		06/30/2020		0820-2	241062	421.50	421.50	07/31/2020	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:18.0011 0720 CHECKDATE:08/14/2020											
12168 MARC WOODCOCK											
108858		07/21/2020		0820-1	241018	186.00	186.00	08/07/2020	INV	PD	PGA MEMBER DUES - WOODCOCK
INVOICE:108858 CHECKDATE:08/07/2020											
12169 WARE MALCOMB											
108841		06/19/2020		0820-1	240970	250.00	250.00	08/07/2020	INV	PD	EVENT DEPOSIT REFUND
INVOICE:108841 CHECKDATE:08/07/2020											
12170 TONI TORTORELLO-ALLAWAY											
108899		07/30/2020		0820-1	241005	30.00	30.00	08/07/2020	INV	PD	VEHICLE STICKER REFUND
INVOICE:108899 CHECKDATE:08/07/2020											
12171 HAN ELSNEL											
108865		07/30/2020		0820-1	240942	672.00	672.00	08/07/2020	INV	PD	RETT # 22814 REFUND
INVOICE:22814 CHECKDATE:08/07/2020											
12172 KIM M FOLTZ											
108866		07/30/2020		0820-1	240945	2,640.00	2,640.00	08/07/2020	INV	PD	RETT #22785 REFUND
INVOICE:22785 CHECKDATE:08/07/2020											
12173 OREEN PICKELL BUILDING GROUP, LLC											
108887		07/29/2020		0820-1	240979	2,000.00	2,000.00	08/07/2020	INV	PD	RESTORATION REFUND 20190906
INVOICE:20190906 CHECKDATE:08/07/2020											
12174 RUBBER STAMPS UNLIMITED											
109023		07/23/2020		0820-2	241094	135.40	135.40	08/14/2020	INV	PD	OFFICE SUPPLIES
INVOICE:69844 CHECKDATE:08/14/2020											
12175 ELENA & CHRISTOPHER CALLARD											
109003		07/22/2020		0820-2	241031	1,000.00	1,000.00	08/14/2020	INV	PD	TREE RESTORE. DEPOSIT 20200847
INVOICE:109003 CHECKDATE:08/14/2020											
12176 T.H.I.S. CORP											
109029		07/14/2020		0820-2	241101	2,000.00	2,000.00	08/14/2020	INV	PD	RESTORATION DEPOSIT REFUND
INVOICE:109029 CHECKDATE:08/14/2020											

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
12178 VIVINT SOLAR DEVELOPER, LLC											
109027		07/22/2020		0820-2	241112	250.00	250.00	08/14/2020	INV	PD	BLDG PERMIT FEE REIMBURSEMENT
INVOICE:109027		CHECKDATE:08/14/2020									
12180 JOHN BOYD											
109026		08/05/2020		0820-2	241029	4,541.80	4,541.80	08/14/2020	INV	PD	SIDEWALK REPLACEMENT 151 N. KE
INVOICE:109026		CHECKDATE:08/14/2020									
12181 CHICAGO GOURMET WHOLESALE BAKERY											
109055		08/07/2020		0820-2	241035	151.20	151.20	08/14/2020	INV	PD	
INVOICE:368648		CHECKDATE:08/14/2020									
12182 MACQUEEN EQUIPMENT, LLC											
109137		07/14/2020		0820-2	241082	162.95	162.95	08/14/2020	INV	PD	REPAIR KITS
INVOICE:P03283		CHECKDATE:08/14/2020									
109138		07/14/2020		0820-2	241082	355.31	355.31	08/14/2020	INV	PD	REPAIR KITS
INVOICE:P03284		CHECKDATE:08/14/2020									
						518.26					
12183 AEGIS CONSTRUCTION											
109196		07/08/2020		0820-2	241022	80.00	80.00	08/14/2020	INV	PD	20201293 REFUND 583 PLEASANT
INVOICE:109196		CHECKDATE:08/14/2020									
12184 GRETCHEN REHM											
109178		06/20/2020		0820-2	241091	506.15	506.15	08/14/2020	INV	PD	DAMAGE REIMBURSEMENT
INVOICE:20-377		CHECKDATE:08/14/2020									
12186 KATHLEEN W. BONO, CSR, LIMITED											
109212		06/19/2020		0820-2	241028	2,131.50	2,131.50	08/14/2020	INV	PD	PROFESSIONAL SERVICES
INVOICE:8456		CHECKDATE:08/14/2020									
						2,131.50					
988 INVOICES						3,723,620.80					

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



Minutes
Village of Glen Ellyn
Glen Ellyn Village Board
Regular Workshop Meeting
Monday, June 15, 2020
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

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	Excused	
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	Asst. 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	
Tom Topor	Senior Civil Engineer	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

- Open:

None.

E. Police Department Practices (Presented by Police Chief Norton) (Discussion Only)

- Police Chief Norton will lead a discussion on Glen Ellyn policing practices.

Police Chief Norton read the following statement:

June 15, 2020
Page 2

The Village of Glen Ellyn is a welcoming community to all. Hateful criminal acts and racism are an affront to the values and beliefs of our community and will not be tolerated. The men and women of the Glen Ellyn Police Department have sworn an oath to protect all residents and guests of Glen Ellyn, and to uphold the Constitution of the United States. Accordingly, the Village of Glen Ellyn and the Glen Ellyn Police Department stand united with fellow residents against any and all acts of violence and racism within our community and reject discrimination towards any person under any circumstance. A portion of our Statement of Values reads:

“In serving the community, we must treat all people fairly, with respect and without prejudice; be prepared and vigilant; respond immediately when we are needed; be approachable and open but respect confidentiality; work with the community to maintain community values; strive to keep problems from arising and resolve situations without worsening them; and observe high standards of behavior.”

The Village of Glen Ellyn has received a number of inquiries from residents regarding police practices. The panel of common questions originates from the Black Lives Matter movement, based upon the recommendations from the organization on what would help improve police and community relations. In the interest of education, openness and transparency, we wish to share questions that were submitted and the answers that were provided in response with all members of the Glen Ellyn community.

The Village of Glen Ellyn is committed to continually engage with those we serve in a courteous and professional manner. We have worked hard to earn and keep the trust of our community and we value and respect all citizens. Consistent with the policies of the Glen Ellyn Police Department, we stand with our community, other law enforcement agencies, and the nation against discrimination, racial profiling, and excessive use of force.

Trustee Enright stated the Glen Ellyn Police does a great job. Trustee Enright stated he would like the opportunity to bring more diversity to the Police Department. Police Chief Norton stated the Police Department strives to have diversity with its staff. Police Chief Norton stated not only does the Police Department hold local testing, but they also go to colleges for testing. Police Chief Norton stated the Police Department represents the community demographics.

Trustee Fasules asked where the Police Department stands with completing the staffing study that was previously discussed. Police Chief Norton stated the staffing study has been put on the backburner due to other responsibilities, including COVID-19. Police Chief Norton stated he has begun speaking with the Village Manager and Assistant Village Manager to start moving forward with the study. Village Manager Franz noted an RFP was complete and proposals were received for the staffing study. Village Manager Franz stated staff had begun to review the proposals when COVID-19 started.

Trustee Senak asked if the Glen Ellyn Police Department policy is a written policy that can be obtained by residents. Police Chief Norton stated the policy is written and can be obtained by a FOIA request. Police Chief Norton stated the policy is not posted on the website as it is constantly being updated.

Trustee Senak asked for details regarding de-escalation training. Police Chief Norton stated de-escalation means trying to not make the situation worse, to have no physical contact (if possible), and

June 15, 2020
Page 3

to use verbal communication. Police Chief Norton noted that de-escalation is a new phrase; however, is not a new practice.

Trustee Senak asked what is the criteria of when deadly force is permitted and how deadly force is designed. Police Chief Norton stated deadly force is defined in the Glen Ellyn Police Department's policy as, "force reasonably anticipated and intended to create a substantial likelihood of causing death or very serious injury". Police Chief Norton stated there is a section in the policy called, "factors used to determine the reasonableness of force", that each Police Officer follows.

Trustee Senak asked if there is civilian oversight of the Police Department. Police Chief Norton stated the Board and Fire and Police Commissioners and Village Board acts as civilian oversight. Trustee Senak asked if the Board of Fire and Police Commissioners review any complaints about an officer and decide action. Police Chief Norton stated the Police Department's collective bargaining contract states the Police Chief has the authority for disciplinary actions.

Trustee Senak asked for confirmation that the only civilian oversight on disciplinary actions relies on the Village Board. Police Chief Norton confirmed this is correct. Village Manager Franz also noted the Chief of Police is a Department head that reports to the Village Manager. Village Manager Franz also noted there is a HR oversight on the Police Department and their recruitment process as well as a Village Ethics Officer.

Village Manager Franz stated all complaints are collected, reviewed and investigated as well as reviewed by Police Chief Norton, Village Manager Franz and Village Attorney Mathews annually.

Police Chief Norton stated the Police Department investigates every complaint, and that if deadly force is used another agency completes the investigation.

Trustee Christiansen thanked Police Chief Norton and the entire Police Department for their service. Trustee Christiansen asked what additional steps may help bring a level of transparency to the community. Police Chief Norton stated when the Department sees an opportunity to improve, they take it. Police Chief Norton also stated when there is a recommendation of areas to improve, they explore the options. Police Chief Norton stated he believes the Department is very transparent. Trustee Thompson thanked Police Chief Norton and the entire Police Department for their service. Trustee Thompson stated he would like to explore opportunities for ongoing training and would like to know how the Officers are feeling during these times.

Police Chief Norton stated these are hard times as law enforcement is being painted with a broad brush and all people in uniform feel the pressure. Police Chief Norton stated this is a great community who supports the Police Department. Police Chief Norton stated he is not saying law enforcement doesn't need some change, but when a very broad approach is taken, it can take away from the good work the Police Department does.

Police Chief Norton stated training is correlated to staffing, and noted if there is low staffing there is not always staff to cover while others are at training. Police Chief Norton also stated the COVID-19 pandemic will affect funds for training.

Trustee Fasules asked if the training scheduled in the 1st and 2nd quarter of the year has been cancelled. Police Chief Norton stated there have been about 500 hours of training cancelled.

June 15, 2020
Page 4

President McGinley thanked Police Chief Norton for the report and data, and that this will have to be an ongoing conversation. President McGinley stated Police Chief Norton will need to walk the Board through new and potential legislation.

RESULT:	DISCUSSION ONLY
----------------	------------------------

F. Streetscape Project Update (Presented by Professional Engineer Daubert) (Discussion Only)

1. Professional Engineer Daubert will update the Village Board on the Central Business District Streetscape and Utility Project and will solicit the Village Board's input on the topics of paving materials, project schedule and budget.

Professional Engineer Daubert stated the Village Board was scheduled to meet in March about specific details of the Streetscape Plan; however, those meetings were pushed back due to COVID-19. Professional Engineer Daubert stated the Village Board needs to have a discussion regarding pavement material, the project budget and the project schedule before moving forward with the project. Professional Engineer Daubert stated staff is not looking for final decisions, rather they are looking for high level direction from the Village Board.

Senior Civil Engineer Topor discussed paving material recommended by the Capital Improvements Commission (CIC) including two options of fired clay brick and exposed aggregate concrete. Senior Civil Engineer Topor stated both fired clay brick options have an installation fee of \$768,000 and maintenance fee for up to 40 years of \$189,000 for a total of \$957,000. The exposed aggregate concrete has an installation fee of \$448,000 and maintenance fee for up to 40 years of \$1,049,600 for a total of \$1,497,600.

Senior Civil Engineer Topor discussed where the decorate pavement would be installed throughout the Village.

President McGinley asked if the Public Works staff is comfortable moving forward with exposed aggregate concrete and asked if they had any concerns regarding Wheaton's installation of exposed aggregate concrete. Senior Civil Engineer Topor stated there is some concern regarding the exposed aggregate concrete and would like to see how Wheaton's holds up after some use. Senior Civil Engineer Topor also stated there are some concerns regarding snow removal on the exposed aggregate concrete.

President McGinley asked if the Public Works staff is comfortable with fired clay brick being installed on a stone base. Senior Civil Engineer Topor stated the stone base is a material that was being considered, but it is not what the CIC or Public Works recommends.

President McGinley asked how staff came up with the maintenance cost for the stamped colored concrete. Senior Civil Engineer Topor stated the maintenance costs were completed by Public Works staff along with CivilTech.

President McGinley stated she would like to see sample areas of the standard concrete, stamped concrete and the fired clay brick. President McGinley stated she would like the Village Board to

June 15, 2020

Page 5

able to walk and test out the samples and to be able to see how the samples handle normal wear and tear.

President McGinley asked for confirmation that the material in discussion is not for street corners or crosswalks. Senior Civil Engineer Topor stated this material is only for the furniture right-of-way. Trustee Senak asked what the life expectancy of each option is. Trustee Senak stated that we are reviewing prices for 40 years of maintenance while some options do not have a 40 year life expectancy. Senior Civil Engineer Topor stated the life cycle was based on the standard roadway reconstruction cycle. Senior Civil Engineer Topor stated fired clay bricks can last over 40 years while concrete may require replacement after 20 years.

Trustee Senak stated he would like to see more information on the life expectancy of the proposed material. Senior Civil Engineer Topor stated Public Works can pull that information together for the Village Board.

Professional Engineer Daubert stated page 87 of the agenda packet includes information how staff came up with the cost of each material. Professional Engineer Daubert stated staff is not looking for decisions on materials tonight, but would like direction for the Village Board if some type of decorative paving should be considered.

Trustee Senak asked if the fired clay brick is considered permeable for stormwater and does that change with a stone base. Senior Civil Engineer Topor stated fired clay brick by itself is not permeable and stone brick would need to be installed for that to be achieved.

Senior Civil Engineer Topor discussed the option for Central Business District (CBD) parklets including the locations at Shock's Square, the Civic Center and the Fired Station.

Senior Civil Engineer Topor discussed the current project cost estimates including:

- Roadway and Sidewalk Work - \$7.4 million*
- Upgrade Sidewalk and Crosswalk Areas - \$1.2 million*
- Street Lighting Repairs and Installations - \$2.2 million*
- Site Furnishings - \$1.3 million*
- Landscaping - \$3.0 million*
- Underground Utilities - \$7.7 million*
- Phase II Engineering - \$1.4 Million*
- Phase II Engineering - \$2.5 Million*
- Current Total Cost Estimate - \$26.7 Million*

Senior Civil Engineer Topor stated Public Works is looking to decrease the project by \$2.3 Million due to COVID-19. Senior Civil Engineer Topor stated some potential reductions include:

- Postponing the work on Crescent Boulevard to be completed with the Train Station Project (CIC is in support of this)*
- Eliminating the downtown parklets from the project (CIC is generally in support of this)*
- Eliminating decorative materials (CIC is not in support of this)*
- Decrease the ornateness of the tree planters (CIC has some support of this)*

June 15, 2020
Page 6

Professional Engineer Daubert stated if we cut the above items, there could potentially be \$2 Million in savings. Professional Engineer Daubert stated staff can continue to make this a unique project, but it does not fit with the projected 10 year Capital Improvement Plan.

Trustee Senak stated the project is currently projected with \$2.3 Million over budget. Trustee Senak asked if that projection is based on the reduced amount of money from the Food & Beverage Tax. Finance Director Coyle stated the project has grown in scope and cost in the last several years and that reductions were being discussed pre COVID-19. Finance Director Coyle stated the proposed \$2.3 Million in reductions were included in the 10 year forecast.

Trustee Senak stated that prior to COVID-19, the project was planned to be paid for by the Food & Beverage Tax. Trustee Senak asked if the Village were to procure bonds if there would still be \$2.3 Million shortfall. Finance Director Coyle stated the project can move forward with the addition \$2.3 Million, but there would either need to be cuts from other items in the Capital Fund or additional revenue would be needed.

Trustee Senak asked if there were any updated data on how COVID-19 is affecting the Food & Beverage Tax payments. Finance Director Coyle stated there is current projection of \$300,000 - \$325,000 in Food & Beverage Tax payments in 2020.

Village Manager Franz stated staff will not know the exact decrease in payments received until later this year. Village Manager Franz stated it is important to have a discussion on potential cuts now so decisions can be made later this year.

Trustee Thompson stated he believes it is important to design the project to its full potential and then make cuts as necessary depending on the budget and schedule. Trustee Thompson stated he is in favor of pushing the Crescent Boulevard work back to be completed with the Train Station Project and that he is comfortable eliminating parklets. Trustee Thompson stated he is in favor of fired brick paving. Trustee Thompson also stated he is in favor of reducing the ornateness of the tree planters.

Trustee Senak stated he agreed with Trustee Thompson.

Trustee Fasules stated he agrees with Trustee Thompson. Trustee Fasules stated he would like to see the project designed to its full potential and then for cuts to be made later down the road.

Trustee Christiansen stated she agrees with Trustee Thompson. Trustee Christiansen stated she would like to see the project designed to its full potential. Trustee Christiansen stated she would like to see Crescent Boulevard coordinated with the Train Station Project. Trustee Christiansen stated she would like for staff to look for outside funding for the proposed trees.

Trustee Enright stated is in support of the cuts outline by the Public Works staff. Trustee Enright stated he is in support of decorative material in the furniture area.

Trustee Senak asked if the pedestrian walkway from the Civic Center lot to Main Street is part of the Streetscape Project. Village Manager Franz stated that is part of the Parking Garage Project.

June 15, 2020
Page 7

Trustee Christiansen stated she would like staff to find a way to look into ecofriendly options, including material choices.

CIC Chairperson Szymanski stated the CIC has been looking at this project for a long time and they are aware of the potential budget cut. CIC Chairperson Szymanski stated he is glad to hear the Village Board is in support of the CIC recommendations.

Professional Engineer Daubert stated the previous schedule for the Streetscape project was to have the utility work complete in 2021-20202 and the streetscape work to be completed in 2022-2023. Professional Engineer Daubert stated due to COVID-19, a potential updated scheduled was to delay work until 2023. Professional Engineer Daubert stated this delay would avoid any conflicts for the Frida Exhibit in 2021, would allow for the economy to recover from COVID-19 and would allow for the parking garage and Apex 400 to be complete.

Trustee Enright stated staff has to be aware of the other construction projects including the parking garage and Apex 400. Trustee Enright stated he does not want too much construction at one time. Trustee Enright stated he would possibly like to see the utility work completed prior to Frida. Trustee Fasules stated he is in favor to have the utility work complete in 2022 with the streetscape work to being in 2023. Trustee Fasules stated if we wait to begin the project, we should have a clearer picture of the budget and revenue.

Trustee Thompson stated he is in support of Professional Engineer Daubert's recommendation. Trustee Christiansen asked if the bonds for this project have been issued yet. Finance Director Coyle stated the will be issued later in 2020.

Professional Engineer Daubert stated that many restaurants are using sidewalks and parking spaces for outdoor dining. Professional Engineer Daubert stated N. Main Street has angled parking, and there is an option to move to parallel parking to maximize sidewalk widths on Crescent Boulevard between Main Street and Forest Avenue.

Professional Engineer Daubert stated the plan is to move forward with angled parking, per previous conversations with the Village Board, but wanted to show the parallel parking option. President McGinley stated several Village's in the metropolitan area are changing their downtown area due to COVID-19 and outdoor dining. President McGinley stated she encourages staff to use these times to test and experiment with changes.

Trustee Sneak stated he would like to talk to merchants regarding the opportunity to test this concept. Trustee Senak stated he prefers walkability to parking.

Trustee Fasules stated he is interested in the original idea of the Streetscape Project. Trustee Fasules stated it is possible to temporarily close streets for business use. Trustee Fasules did state that walkability is important.

Trustee Enright stated he is in favor of expanding sidewalks so businesses can have sidewalk dining.

June 15, 2020
Page 8

Trustee Christiansen stated this Streetscape Project is to last 20+ years, and wanted to make sure we are addressing the parking needs for the future.

Trustee Thompson stated he would like to see staff resell the idea of parallel parking to allow for larger sidewalks for the merchants and community.

RESULT:	DISCUSSION ONLY
----------------	------------------------

G. McKee House Update (Presented by Village Manager Franz) (Discussion Only)

1. Village Manager Franz will provide an update regarding the McKee House.

Village Manager Franz stated on May 1, 2017 the Village of Glen Ellyn executed an agreement with the Forest Preserve District to lease property within the Churchill Woods Forest Preserve. The agreement was prompted by the Village's need for a salt storage facility and the Forest Preserve viewing this facility as surplus. Village Manager Franz stated when this opportunity emerged, the Village was in the process of considering several options for a salt storage location ranging in cost from \$600,000 to \$1.2 Million. Village Manager Franz stated the Village was able to negotiate a lease for the fleet facility for \$1 per year for the next 50 years, provided that the lease also included the McKee House property, just west of the facility.

Village Manager Franz stated since the approval of the lease between the Forest Preserve District and the Village, the McKee House Preservation Group (McKee Group), a 501c3 organization, was established to take the lead in raising funds and organizing efforts to restore the McKee House structures. Concurrently, the Village established an Oversight Committee (consisting of two Trustees, staff and representative for the Forest Preserve) to serve as a review group to ensure the organization met the goals and intent of the agreement. Village Manager Franz stated the McKee Group requested an amendment to the agreement in 2018 to assist with fundraising efforts and the Village and Forest Preserve agreed. Village Manager Franz stated it was near that time that the Forest Preserve property was annexed into the Village. Village Manager Franz noted last year, Public Works led efforts to renovate the maintenance facility and relocated salt and other equipment into the newly leased buildings.

Village Manager Franz stated the McKee Group fell short of their goals and basically disbanded last summer. Village Manager Franz noted Tim Whelan, Forest Preserve Commissioner, has done his best to keep reaching out to potential interested parties and has kept the Village informed throughout this entire process. However, the lease agreement between the Village and the Forest Preserve outlines certain timeframes that must be met to avoid the demolition of the McKee House structures. Village Manager Franz stated the group must raise \$400,000 by October, 2019 and the structures must be fully restored and occupied by October 1, 2022. In addition, the Oversight Committee requested funding plans and a business plan to ensure whoever subleases the building could sustain operations, thus avoiding using taxpayer dollars for this facility or for their operation in the future. Village Manager Franz stated it should be noted according to the Forest Preserve, a tenant could not generate revenue and fulfill the public use criteria, so any future tenant would have to be subsidized.

June 15, 2020

Page 9

Village Manager Franz stated whatever organization/entity was interested, would have to be approved by the Village and Forest Preserve per the agreement. Below is a list of key components of the agreement:

- *Village leases property for 50 years beginning April 1, 2019*
- *McKee House can be used for educational, art, recreational & cultural purposes (not residential)*
- *Village can sub-lease the property to the Glen Ellyn Park District, College of DuPage or the Glen Ellyn Historical Society (without written consent). Other uses would have to be approved by the Village and Forest Preserve, American Legion and Makerspace are not approved from a legal standpoint*
- *Fundraising group must raise \$400,000 by October 1, 2019.*
 - o *If initial fundraising goal of \$400,000 is reached Village and Forest Preserve will contribute \$25,000 each (at time of permit) to the project*
 - o *If the \$400,000 is not raised by October 1, 2019 the McKee house will be demolished at the Village's expense*
- *The McKee House must be occupied by October 1, 2022*
- *If the McKee House is not occupied by October 1, 2022 the structure will be demolished and restored to its natural state at the Village's sole expense (est. \$30,000-\$65,000)*

Village Manager Franz stated as that the McKee House Work Group was no longer viable, staff began to prepare for possible demolition and received quotes for this expense. The quote for the demolition of the two structures related to the McKee House structures was approximately \$66,000. Village Manager Franz stated the quote was obtained through a joint purchasing cooperative and includes demolition of both structures, capping the well and sanitary line, and restoring the site with top soil and grass seed. An alternate bid to preserve the stone on the exterior of the building and place on pallets would add \$25,000 to the project. Village Manager Franz noted this was a preliminary estimate, there may be more efficient methods to demolish the property.

Village Manager Franz stated prior to moving forward, staff did reach out to all three entities listed as "pre-approved" in the agreement to ensure the Park District, College of DuPage or the Historical Society were still not interested in partnering. They all declined. Village Manager Franz stated in October, Mike Formento approached the Village with a concept of using the facility for an American Legion Hall and introduced another partner interested in a Makerspace. Both entities were encouraged to develop more formal concept plans and we requested additional time from the Forest Preserve to consider this idea. The Forest Preserve acquiesced.

Village Manager Franz stated prior to the pandemic, President McGinley, Trustee Thompson and he met with this group multiple times to understand their needs and concepts and encourage them to provide more details and funding plans. Village Manager Franz noted the Village received a legal opinion from Forest Preserve Attorney stated that these groups would be unable to sub-lease because their particular use does not meet the legal requirements of the Property Transfer Act. Village Manager Franz stated Village staff and the work group met with Forest Preserve officials on February 18 to clarify this decision and direction and the American Legion submitted additional information. Staff received confirmation that the legal opinion had not changed, their opinion is that this is not an allowed use.

Village Manager Franz stated the Village is not in compliance with the agreement. While the Forest Preserve has not threatened litigation, they have respectfully requested compliance with the

June 15, 2020
Page 10

agreement. They have met their obligations of the agreement, annexation, turned over the buildings, worked with us on making improvements to the building, etc.

Village Manager Franz stated it appears that the DuPage Forest Preserve is not able to legally support the sublease option that came forward over the last year. The agreement allows for the Park District, COD, and Historical Society to be tenants, but those agencies are not interested. Through the agreement, the Village was obligated to demo the structure by last October. The Forest Preserve has been very understanding of our desire to make sure we have exhausted all ideas related to this site. However, staff believes we have only two options:

- 1. Request an extension of the agreement, thereby we are no longer in violation, and push the deadline later in the year. (Would require amending the agreement and approval of the Forest Preserve)*
- 2. Demolish the property.*

Village Manager Franz stated another option discussed with the Village Board was in support of the American Legion proposal, but the Forest Preserve has been clear that that does not meet the public use clause. Therefore, this option has been explored and is not feasible at this time.

Trustee Senak asked if the Forest Preserve District voted on whether the American Legion can lease the McKee House. Village Manager Franz stated the Forest Preserve District did not vote, but it was their attorney's opinion.

Trustee Senak asked if the Village discussed the Section 6 of the Downstate Forest Preserve Act with the attorney. Village Attorney Mathews stated this was not addressed as he was unaware of this portion of the act.

Trustee Senak stated he would like the Forest Preserve District's attorney to review this provision. Trustee Thompson stated he would like the letter from the Forest Preserve District's attorney dated on January 22, 2020 to be reviewed as he believes there are errors in the letter. Trustee Thompson stated that facts were misquoted in the letter.

Trustee Thompson stated the Forest Preserve District's attorney does not make the final decision, and the final decision is made by vote by the Forest Preserve District's Board.

Trustee Senak stated he thinks the Village Board needs to make a vote on the intent of the Village's purpose to lease the McKee House, and then the Forest Preserve District would vote.

Village Attorney Mathews noted the Village Board does not want to be in the position to vote on something that puts us in violation of our lease.

President McGinley stated she is not comfortable asking the Forest Preserve District to go against their attorney's suggestions.

Trustee Senak stated there needs to be closure to this topic. Trustee Senak stated if the Forest Preserve District does vote on this item, the Village will have a clear answer.

Trustee Thompson stated he would also like the Forest Preserve District to vote on this topic.

June 15, 2020
Page 11

Trustee Fasules stated there is a new element which is the Legacy Makerspace. Trustee Fasules stated the Legacy Makerspace could sublease from the American Legion Post 3.

President McGinley noted the Legacy Makerspace does not operate the same as the other groups approved in the signed agreement. President McGinley stated it is not the responsibility of the Village Board to approve the lease, rather it is the responsibility of the Forest Preserve District.

Trustee Christiansen stated it may be time to renegotiate the agreement with the Forest Preserve District. Trustee Christiansen also stated she is not sure how the Village benefits from a demolition of the McKee House which will cost close to \$90,000.

President McGinley stated the Village does not want to spend the demolition money; however, we are in breach of our contract. President McGinley also noted we are using the same contract to lease the salt storage facility.

Trustee Senak asked if we have received any notice from the Forest Preserve District that we are in breach of our contract. President McGinley stated we have not received a notice at this time.

Public Comment

Glen Ellyn Resident Tim Mander asked why does the McKee House bother the Forest Preserve District, and why do they want it demolished. President McGinley stated the Forest Preserve District has been trying to raise money for the McKee House for over 15 years. President McGinley also noted the Village should not break a contract.

Trustee Enright stated he believes the Village should honor the contract, but is unsure of where the demolition money will come from.

Village Attorney Mathews stated the Village Board needs to take formal action by Resolution or written letter to request the Forest Preserve District vote on this matter at one of their future meetings.

Trustees Thompson, Senak, Christiansen and Fasules are in favor of a Resolution.

President McGinley stated if the Resolution does not move forward, the Village will move forward with the contract and being demolition of the McKee House.

June 15, 2020
Page 12

RESULT: DISCUSSION ONLY

H. Other Items

I. Adjournment

RESULT: APPROVED [5 TO 0]
MOVER: Mark Senak, Village Trustee
SECONDER: Gary Fasules, Village Trustee
AYES: Enright, Fasules, Christiansen, Thompson, Senak
EXCUSED: Pryde
PRESENT: McGinley

Respectfully Submitted, Lindsey Kaminsky Executive Assistant

Reviewed and Approved, John A. Chereskin Village Clerk



Minutes
Village of Glen Ellyn
Glen Ellyn Village Board
Special Workshop Meeting
Monday, June 22, 2020
6:00 PM

Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

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	Community Development Director	Present	
Phil Norton	Chief of Police	Present	
Dave Buckley	Assistant Public Works Director	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None.

E. McChesney & Miller Site Redevelopment Agreement (Presented by Village Manager Franz) (Discussion Only)

- Village Manager Franz will lead a discussion with the Village Board on proposed terms of a redevelopment agreement with Holladay Properties for the former McChesney Miller site

Village Manager Franz stated Holladay Properties, based in South Bend, Indiana, is under contract to purchase the property located at 460 Crescent Boulevard. Village Manager Franz stated Holladay Properties functions as a multi-faceted firm that offers services for every stop of the real estate cycle from property development to property management. Village Manager Franz stated Holladay Properties develops a wide range of land uses, including primarily commercial uses such as

June 22, 2020
Page 2

hotels and office space, as well as multi-family and mixed-use development.

Village Manager Franz stated Holladay Properties has completed Burlington Station in downtown Downers Grove in 2018; a 89-unit, four-story building. Village Manager Franz stated a 94-unit, five-story building called Quincy Station in downtown Westmont is set to open in 2021 and in August 2019, Holladay Properties received approval from the Village of Lombard to construct Lilac Station in the downtown which will consists of 118 units and 3,000 - 4,000 square-feet of ground-floor commercial space.

Village Manager Franz stated on June 3, 2020, Holladay Properties submitted applications for a Special Use Permit for a Planned Unit Development with Zoning Deviations, a Special Use Permit for multi-family dwelling units, and Exterior Appearance approval to allow a mixed-use development concept to be known as Crescent Station for the subject property. Village Manager Franz stated Holladay Properties is proposing a 5-story, 6-level mixed-use building with 86 apartment units, 1,556 square-feet of commercial space and 104 parking stalls.

Drew Mitchell of Holladay Properties stated the vibrancy of the community is what brought their company to Glen Ellyn. Mr. Mitchell stated they have explored multiple sites with Village staff, and they kept coming back to the McChesney and Miller site.

Mr. Mitchell stated Holladay Properties is proposing an 86-unit luxury development. Mr. Mitchell stated of the 86 units, four are studios, 47 are one-bedrooms, 28 are two bedrooms and seven are two bedrooms with dens. Mr. Mitchell also stated the proposed parking ratio is 1.2 stalls per unit, with the parking garage component being the below-grade and at-grade levels of the building.

Mr. Mitchell stated Holladay Properties attended a Pre-Application meeting with the Plan Commission on May 14, 2020. Since that meeting, Holladay Properties has incorporated the Plan Commission's feedback and have introduced more retail, 360 degree architecture and accommodations for a drop off location for deliveries.

Mr. Mitchell stated Holladay Properties has identified a financial gap, that "but for" TIF assistance, the project would not be financially feasible. Mr. Mitchell stated due to this, they are requesting assistance from the TIF for this project. Mr. Mitchell stated Holladay Properties needs the support by the Village Board to assist in getting this project off the ground.

Bob Rychlicki of Kane McKenna and Associates (KMA) stated the gap on the project that creates the incentive request arises from the higher property acquisition cost and a higher project property tax burden for mixed-use/apartment projects in Milton Township as compared to the other surrounding townships. Mr. Rychlicki stated without TIF incentives, Holladay Properties has indicated they cannot proceed with the project as they cannot meet a return on project costs of 6.75-7.0 percent in order to secure both equity investors as well as financing for the project.

Mr. Rychlicki stated he has reviewed and analyzed Holladay's pro-forma and incentive request. Mr. Rychlicki stated originally, Holladay Properties requested a TIF incentive request of approximately of \$3.3 Million. Mr. Rychlicki stated through negotiations, staff was able to bring forth an incentive request with the following basic business terms:

June 22, 2020
Page 3

1. *A 50%/50% (developer/Village) performance based agreement generated by available TIF increment for up to \$2 Million. The developer must justify TIF eligible costs to receive the increment.*
2. *Schools are entitled to up to 40% of the increment based on the number of net new students in the development. The Village has agreed to pay for the student costs with the TIF increment generated.*
3. *The developer will be reimbursed for 10 years of the increment. Therefore, this would be a \$2 Million or 10 year investment, whichever occurs first.*
4. *In addition, the Village has agreed to assist in controlling some costs of the project as follows:*
 - *A contribution of up to \$200,000 in capital costs to reimburse for costs associated with street, sidewalk and other improvements made as part of the project*
 - *A reduction of \$200,000 in developer donations*

Village Manager Franz stated many benefits of this project align with the Village's Strategic Plan which seeks to promote economic development within the Village. Village Manager Franz stated some of the key benefits include:

1. *Meets goals of the downtown plan, including additional units and residents in the downtown and CBD TIF Plan.*
2. *Creates additional diverse housing stock which will allow more "age-in-place" options.*
3. *Overall \$29 Million investment in the Central Business District.*
4. *The developer is qualified, experienced and has completed several other projects in the area.*
5. *The developer and the Village would both benefit from the TIF increment generated from this project.*
6. *All taxing bodies would benefit from this development once the TIF expires in 2036.*

Trustee Senak asked for clarification of the \$200,000 capital costs for streets and sidewalks and also asked for clarification of the \$200,000 developer donation. Village Manager Franz stated the \$200,000 in capital costs would be a one-time payment to help with public improvement costs. Village Manager Franz also stated these costs are budgeted for in the Capital Plan. Community Development Director Springer stated the Village's subdivision regulations code sets what amount of developer donations is required for taxing districts. Community Development Director Springer stated often multi-family projects make developer donations too high to move forward with the project. Community Development Director Springer stated when the developer donations are too high, the Community Development department will speak to the director of each taxing body to adjust their fees; the Park District has agreed to lower to fee to be the same as the Apex and Avere projects.

Trustee Thompson asked if the \$200,000 in capital costs is budgeted for. Finance Director Coyle stated these costs would be budgeted for in 2021.

Trustee Thompson asked if the Village would allow parking permits to be used for overnight parking in the Crescent lot. Village Manager Franz stated staff has not fully discussed this yet, but there is an opportunity for permits to be used. Community Development Director Springer stated because this development is in a C5B zoning district, the developer needs to supply parking for residents and commercial use. Community Development Director Springer also noted the Crescent lot is currently available for customer parking.

June 22, 2020
Page 4

Trustee Enright asked if there is any ability to provide low income housing in the development. Mike O'Connor of Holladay Properties stated this question came up at the Plan Commission meeting. Mr. O'Connor stated 5 percent of the units meet the area mean income (AMI).

Trustee Fasules asked if Holladay Properties surveyed residents to see if they want to live in apartments or studios. Trustee Fasules stated he is not sure residents will want to live in apartments. Mr. Mitchell stated they have been working with a market study consultant regarding this. Additionally, Mr. Mitchell stated that Downers Grove and Glen Ellyn has a similar type of community and the Downers Grove building is full with all types of renters. Mr. Mitchell noted that renting is becoming more popular in Illinois due to taxes.

Trustee Senak asked if the Downers Grove location is full. Mr. Mitchell stated the location is full and currently has a wait list.

Trustee Senak asked if the parking ratio of 1.2 spots is the same in Holladay Properties other developments. Mr. Mitchell stated their other developments have the same ratio of 1.2

Trustee Senak asked how Downers Grove's experience has been with the 1.2 parking ratio, and if there is any waitlist for parking. Mr. Mitchell stated the 1.2 ratio has proven to be the right fit, and that the parking has been managed very closely. Mr. Mitchell also stated 1/3 of residents do not require parking, 1/3 of residents require 1 parking spot while 1/3 of residents require 2 parking spots. Mr. O'Connor stated a parking study completed by KOLA shows that if a development is within 1/4 of a mile from a train station, there is a ratio of less than 1.2 cars per dwelling unit.

Trustee Senak asked if Holladay Properties plans to own and manage the property after it is built. Mr. Mitchell confirmed it is the plan for Holladay Properties to continue to own and manage the property.

Trustee Senak asked if each unit has a standalone HVAC and hot water system. Mr. Mitchell stated there is a central water boiler that Holladay Properties would pay for. Mr. Mitchell stated each unit individually controls their temperature and use of gas.

Trustee Senak asked if Holladay Properties has exhausted all opportunities to expand this development. Mr. Mitchell stated he still sees an opportunity in the Lord's Auto site. Mr. O'Connor stated it is difficult when one or two participants are added to a development. Mr. O'Connor stated if the same density is put onto the Lord's Auto site, the land cost per dwelling would increase. Mr. O'Connor also stated it is possible to have a second phase of the development in the future.

Trustee Senak asked how receptive Holladay Properties is regarding potential architectural changes to their design, and if staff is willing to sit down to listen and discuss ideas with residents. Mr. Mitchell stated his team is always willing and open to work with residents.

Trustee Senak asked if Holladay Properties were to receive a larger TIF incentive from the Village if they could acquire more land and make potential architectural changes. Mr. Mitchell stated that is a possibility.

June 22, 2020
Page 5

Trustee Senak asked what Holladay Properties is doing to make the building environmentally friendly. Mr. Mitchell stated there will be electric vehicle charging stations, LED lights, environmentally friendly appliances, and they hope to use recycled materials.

Trustee Thompson asked why the lobby is in the corner of the building and the retail is on Glenwood Avenue. Trustee Thompson stated he believes retail should be more in the center. Mr. Mitchell stated the development is designed like this because first and foremost, the building is a residence.

Public Comment

Glen Ellyn resident Eleanor stated the Village should require solar panels on the development and asked if they have been considered. President McGinley stated staff will follow up with her directly. Village Manager Franz stated staff is looking for direction from the Village Board regarding the following:

- 1. A 50%/50% (developer/Village) performance based agreement generated by available TIF increment for up to \$2 Million.*
- 2. The TIF will pay for net new students.*
- 3. The developer will be reimbursed for 10 years of the increment. Therefore, this would be a \$2 Million or 10 year investment, whichever occurs first.*
- 4. A Village contribution of up to \$200,000 in capital costs to reimburse for costs associated with street, sidewalk and other improvements made as part of the project and a reduction of \$200,000 in developer donations.*

Trustee Senak stated he is in favor.

Trustee Thompson stated he is in favor, and is also comfortable with the proposed building height. Trustee Christiansen stated she is generally in favor. Trustee Christiansen stated she is a little concerned about the \$200,000 Village contribution in capital costs as the Village has been using the Capital Fund due to COVID. Trustee Christiansen also stated she is concerned about the affordable housing.

Trustee Pryde stated he is in support. Trustee Pryde also stated he commends the Village for being out in front of the TIF and is glad we have a strong IGA with our taxing bodies.

Trustee Fasules stated he is not opposed to providing the TIF incentives. Trustee Fasules stated he is not sure this is the best project for Glen Ellyn.

Trustee Enright stated he is in support of the TIF and also agrees with Trustee Christiansen's comments.

President McGinley stated the Village Board has directed staff to continue with the financial aspect of this project.

Trustee Senak stated he would like to see a 3D mock-up of the development.

Trustee Christiansen stated she would like to see a bird's eye view and view from Pennsylvania

June 22, 2020
Page 6

Avenue.

Trustee Thompson stated he would like to see renderings that include the adjacent properties.

RESULT:	DISCUSSION ONLY
----------------	------------------------

F. Other Items

G. Adjournment

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

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: 08/24/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4588)

DOC ID: 4588

**Designate Trustee Thompson as Village President Pro-Tem for the
four month period from September through December 2020**



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

Meeting: 08/24/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4599)

DOC ID: 4599

**Approve the Recommendation of Village President Diane McGinley
for the Appointment of Environmental Commissioner Todd Birman,
for a Term Ending May 31, 2023**



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

Meeting: 08/24/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Award
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4595)

DOC ID: 4595

Approve a Downtown Retail Interior Improvement Award in the amount of \$15,000, for Ko-Ze at 484 N. Main Street, to be expensed to the Central Business District TIF Fund (Economic Development Coordinator Hannah)

Background

Douglas and Lacie Flannery have signed a lease at 484 N. Main Street to open a wine room, ko-ze. Ko-ze will be a neighborhood wine room featuring first-rate wines, craft beers and small plates (for immediate, on-site consumption) along with wine classes/tastings, special events and private gatherings. They will also offer a wine club membership. In addition to permanent structural improvements to 484 N. Main St to accommodate this new business, they also plan to restore the tin ceilings utilize the exposed brick in the space and restore original floors.

The Flannery's will be submitting subsequent award requests in September for façade and fire safety improvements. These awards will be presented to the Board with their Exterior Appearance approvals.

Award Background

The Downtown Retail Interior Improvement Award Program was created to facilitate the private sector in making interior improvements that encourage new retail businesses or the retention of existing retail businesses in the Village. Approved projects are eligible for up to a maximum of \$15,000 per for interior improvements based on the following award scale per program:

Investment			Award
Low		High	
\$ 2,000.00	up to	\$ 3,499.00	\$ 1,000.00
\$ 3,500.00	up to	\$ 4,999.00	\$ 1,750.00
\$ 5,000.00	up to	\$ 7,499.00	\$ 2,500.00
\$ 7,500.00	up to	\$ 9,999.00	\$ 3,750.00
\$ 10,000.00	up to	\$ 12,499.00	\$ 5,000.00
\$ 12,500.00	up to	\$ 14,999.00	\$ 6,250.00
\$ 15,000.00	up to	\$ 17,499.00	\$ 7,500.00
\$ 17,500.00	up to	\$ 19,999.00	\$ 8,750.00
\$ 20,000.00	up to	\$ 24,999.00	\$10,000.00
\$ 25,000.00	up to	\$ 27,499.00	\$12,500.00
\$ 27,500.00	up to	\$ 29,999.00	\$13,750.00
\$ 30,000.00	up to	+	\$15,000.00

The Village Board approved \$125,000 for the downtown award programs (including the Downtown Interior Program, Façade Improvement Program and Fire Prevention Assistance Program) and \$15,000 for Roosevelt Road and Historic Stacy's Corners commercial district and \$15,000 from the Roosevelt Road TIF for Fire Prevention Assistance Program for businesses within the Roosevelt Road TIF district as part of the 2020 annual budget.

One (1) other award has been approved for a downtown business by the Village Board totaling \$15,000, from the 2020 budget. There are \$110,000 funds remaining for downtown projects in the 2020 Budget.

In order to operate a restaurant business at 484 N. Main Street, the Flannery's must update the electrical service, create ADA restrooms, among other improvements

Downtown Retail Interior Improvement Award Issues

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

While total estimates for renovations including façade, fire system and interior improvements are approximately \$260,000; staff recognizes the following eligible retail interior award improvement costs outlined/identified in the application:

Electrical system updates	\$31,000
Plumbing for two (2) restrooms and bar sinks	\$25,600
Total eligible expenses	\$56.600

Where the Downtown Retail Interior Award Program allows for financial assistance for new retail and restaurant spaces, and where the retail space allocated in the new business exceeds 25% of the floor space and is more than half of the income for the business, staff is recommending \$15,000 in interior award funds. These improvements are consistent with the intent of the Award program.

Budget Impact

Staff is requesting the \$15,000 be allocated from the 2020 Downtown TIF Budget.

Strategic Plan Initiative:

Strategic Issue II: BUSINESS. Engage in proactive economic development to attract and retain key businesses downtown and other commercial corridors to achieve a thriving business community. Supporting the improvements to 484 N. Main Street, allows a wine bar to open in a former retail space in downtown Glen Ellyn and increase retail sales revenue as well as food and beverage tax revenue.

Action Requested

The Village Board may approve the request for a \$15,000 Interior Improvement Award to Ko-Ze, LLC, approve a different Award amount, or choose to deny the request.

Attachments

1. Ko-Ze, LLC Downtown Retail Interior Award Application
2. Award Budget Summary

ATTACHMENTS:

- Interior Award application (PDF)
- Award Budget Summary 08-18-20 (PDF)

VILLAGE OF GLEN ELLYN
Downtown Retail Interior Improvement Award

REQUIRED SUBMITTALS WITH APPLICATION:

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

BUSINESS OWNER INFORMATION:

Business Owner Name: Douglas Flannery

Home Address: 290 Cottage Avenue, Glen Ellyn IL 60137

Business Name: Ko-ze llc

Business Address: 484 N. Main Street, Glen Ellyn IL 60137

Business Phone: 603 714 1765 Fax:

Home Phone: 773 332 9945 Email: doug@kozewine.com

If tenant, what is the expiration date of your current lease? 10/31/2025

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

Property Owner Name: Samual Vlahos / Sharon Dotson Mgr.

Property Owner Address: 15436 Lewis Avenue, Lombard IL 60148

Property Owner Phone: 630 244-7123 Property Owner Fax: _____

Property Owner E-mail: sharon482@yahoo.com

DESCRIPTION OF PROPOSED IMPROVEMENTS

- Restoring tin ceilings, exposed brick + original floors
- Accessibility additions (2 ADA bathrooms, entry)
- Updating/Replacing: HVAC, Electrical, Plumbing
- Adding fire alarm system
- New energy efficient windows
- Updated stairs to code
- Adding space for private event space, increased revenue

ITEMIZED ACTIVITY DESCRIPTION

COST

Revenue

See attached spreadsheet

TOTAL PROJECT COST:

\$260,000

AMOUNT OF AWARD REQUESTED:

\$15,000

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Village of Glen Ellyn Downtown Retail Interior Improvement Award Program. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Village of Glen Ellyn prior to the commencement of construction. I further understand all eligible improvements identified in support of the award are permanent fixtures and will remain with the building.

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

DOUGLAS FLANNERY

Applicant Name (PRINT)

[Signature]
Applicant Signature

Date: 8/5/2020

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Property Owner Name (PRINT)

Property Owner Signature

Date: _____

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

Application is: _____Approved _____Denied

Village President

Date

Economic Development Coordinator

Date



523 W Front Street | Wheaton | Illinois | 60187 | 630.690.1965 | tom@wetmore-construction.com

Budget – Revision 001

To: Mr. & Mrs. Flannery
ko-ze
290 Cottage Avenue
Glen Ellyn, IL 60137

Tuesday, August 4, 2020

Wetmore Construction recommends the following Construction Budget for the ko-ze Build-Out Project at 484 N Main Street in Glen Ellyn, Illinois as outlined below.

Scope of work includes the following:

1. Excludes architecture, engineering or permit fees
2. Submit for and procure a permit from the Village of Glen Ellyn
3. Demo the existing storefront and install a new plywood barrier to accommodate construction
4. Demo and haul away existing finishes to accommodate the new layout
5. Demo and haul away existing plumbing, HVAC and electric to accommodate new layout
6. Framing to accommodate new layout with metal studs
 - a. 24" knee wall at front wall of the building, radiator will be against the knee wall
 - b. Bathrooms and vestibule
 - c. Adjust stair opening to basement as required to accommodate head room
 - d. Blocking and brackets for floating vanities in the bathrooms
7. Demo existing stairs to basement and install new stair with maple risers and treads to be finished
8. Install new aluminum framed storefront with vestibule at the front elevation
 - a. No operable sections to the storefront except for the doors to the vestibule
9. Rework HVAC to accommodate new layout including
 - a. Includes permit drawings to satisfy the Village of Glen Ellyn
 - b. New variable speed air handler above the north bathroom ceiling, there will be an access hatch in the private dining area for access
 - c. New heat pump to be located where the existing AC unit is
 - d. Makeup air intake per code
 - e. Exhaust fan for both bathrooms to be mounted on the rear wall of the building
 - f. All new ductwork to be paint grade spiral hung from the ceiling
 - g. One programmable thermostat for the entire space
 - h. Relocate the existing front radiator so that it is in front of the new storefront dining area
10. Rework plumbing to accommodate new layout include
 - a. Plumbing riser diagrams to satisfy the Village of Glen Ellyn
 - b. Assumes the existing service into the basement is adequate, excludes a new water service
 - c. Includes eight hours of investigation to determine what waste/vent piping serves which areas
 - d. Assumes that we can reuse the existing vent stack on the north side of the building, it will remain exposed



- e. All new domestic, waste and vent piping within the basement and 1st floor to accommodate bathrooms and bar area
- f. Includes a new ejector pit and reinstalling the existing stainless-steel sink in the basement
- 11. Rework electric to accommodate new layout
 - a. Includes new 200amp panel and service at the northwest corner of the 1st floor
 - b. All raceway to be surface mounted on the ceiling and exposed brick walls as required
 - c. All decorative light fixtures to be provided by Owner with lamps, installation is included
- 12. Rough new Honeywell fire alarm system per code
- 13. Rough new Honeywell security system
- 14. Rough for new audio system
- 15. Fire stopping and draft stopping per code
- 16. Insulate the bathroom walls with fiberglass sound batts
- 17. Prime existing walls and ceiling as required to accommodate new finishes
- 18. Install new drywall on all new walls and finish tape
 - a. Bathroom ceilings to receive drywall
- 19. Skim existing walls as required
- 20. Prep floor at entry and install new tile
- 21. Prime all new drywall, patches and skimming
- 22. Wire brush and seal the existing masonry walls to be exposed
- 23. Paint two coats the existing ceiling, exposed ductwork and exposed raceway
- 24. Prep the floor and install new tile flooring in the front entry and café area
 - a. An allowance of \$2,588 material only has been included for wall and floor tile
- 25. Install a new stair and railing from the 1st floor to the basement
 - a. An allowance of \$7,500 labor and material has been included for the stair and railings
- 26. Install new 3-1/4" common grade maple flooring in the private dining room
- 27. Install new hexagon floor tile in the bathrooms and vestibule
- 28. Install new subway tile on the walls in the bathrooms from floor to approximately 8' ceiling
- 29. Install two new solid core 1-3/4" thick doors into the bathrooms with commercial hardware
 - a. An allowance of \$1,800 material only has been included for pre-hung doors and hardware
- 30. Install new 1-3/4" thick doors to the private dining area
 - a. An allowance of \$1,500 material only has been included for pre-hung doors and hardware
- 31. An allowance of \$10,000 has been included labor and material to restore the finishes at the café and front entry
- 32. Install new bar millwork
 - a. An allowance of \$10,000 material only has been included for cabinets and accessories
- 33. Install paneling in the vestibule outside of the bathrooms
- 34. Trim plumbing, includes material price for all plumbing fixtures and toilet accessories
 - a. An allowance of \$3,000 material only has been included for toilets, sinks, faucets, grab bars, accessories, bar sink and bar faucet
- 35. Trim Electric and hang Owner provided light fixtures
- 36. Trim HVAC and balance the system



- a. Excludes any troubleshooting required to balance the existing steam boiler system
- 37. Prep and paint the entire 1st floor
- 38. Sand, stain and finish the new and existing hardwood flooring throughout the 1st floor
- 39. Bar area millwork provided and installed by Owner
- 40. Install new solid surface tops on the bar area and vanities
 - a. An allowance of \$9,270 installation and material has been included
- 41. Trim bar area plumbing
- 42. Trim AV system and train Owner
- 43. Trim fire alarm
- 44. Trim security system and train Owner
- 45. Install base shoe and touch up paint
- 46. Daily site supervision
- 47. Coordination with owner and authority having jurisdiction
- 48. Temporary toilets for contractor use
- 49. Dumpsters and fees to store dumpsters on the street as required
- 50. General liability and workman's compensation insurance
- 51. Daily cleanup
- 52. Final cleaning of new construction
- 53. Taxes as applicable
- 54. Contractor can put signage on the front elevation during construction

Wetmore Construction recommends a construction budget of:

\$260,000

Two hundred sixty thousand dollars zero cents



The following allowances have been included in the proposal, savings to be returned to the Owner at the end of the project

- As noted above

The following alternates are offered in addition to the lump sum proposal

- Budget \$5,000 to labor and material to install two hand sinks, glass washer, three compartment sink, mope sink and grease trap

The following have been excluded from this proposal

- Light fixtures
- Window treatments and awnings
- Art and decorations
- Furniture
- Fire sprinkler system
- Testing or abatement of hazardous materials
- Payment and performance bond
- Builders Risk Insurance
- Utility upgrades, new electric service included
- Repairs to the public walk
- Landscaping or hardscaping
- Building permit fees
- Temporary or permanent signage
- Bar millwork and shelves behind bar
- Any basement finishes or restoration



Standard contract term

- AIA 101-2017 contract terms, with modifications as follows:
 - http://content.aia.org/sites/default/files/2017-04/A101_2017%20sample.pdf
- Article 3: Anticipated schedule is 75 days from date of commencement. No incentives for early completion or penalties for delayed completion. Date of commencement shall be the date work starts on site which will be dictated by permit issuance, subcontractor availability and material availability. Contractor shall continuously execute work from commencement through substantial completion. Work on non-working days is not required but at the option of the Contractor. While work will generally be performed each day, there may be days that work is not performed due to weather, material availability, Owner decisions, subcontractor availability and acts of God. Contractor will provide a good faith effort to maintain schedule.
- Article 4: No liquidated damages or incentives for early completion
- Article 5: All pay applications to be submitted directly to and reviewed by the Owner, Architect has no responsibility to review or certify pay applications. Contractor shall submit a pay application at 50% completion, 90% completion and 100% completion. Owner is required to pay with seven (7) working days of receipt of application. Amount of each pay application to include Change Orders performed to date and any deposits paid to date. No retainage is to be held. Section 5.1.9 deleted. Interest of 2% monthly or a maximum of 9% annually to be assessed on all late payments.
- Article 6: For any claim subject to, but not resolved by mediation, method of binding resolution shall be arbitration. Initial decision maker to be Architect of Record or mutually agreed to party. In the event that mediation, arbitration or legal action is required, Contractor shall be entitled to recover all cost, including attorney fees, with respect to this agreement
- Article 7: Contractor's termination fee is \$2,000.00
- Article 8: 8.5.2 and 8.6 deleted
- One (1) year warranty on all workmanship and materials provided by contractor from date of substantial completion
- 10% deposit prior to beginning work on site
- 50% deposits required on windows, doors and other manufactured materials prior to ordering
- 15% markup of general conditions and fee assessed on additive change orders in excess of original lump sum proposal
- 10% markup of general conditions and fee returned on deductive change orders
- By signing this agreement, Owner confirms that they have read and understand the 'Home Repair: Know Your Consumer Rights' pamphlet as issued by Illinois Attorney General: www.illinoisattorneygeneral.gov/consumers/homerepair_construction.html
- Contractor can take pictures for marketing purposes
- Proposal expires 60 days from date issued

Thank you for allowing us to budget your project. With more than four decades of experience building in Wheaton and Glen Ellyn, we have the knowledge and expertise to make your project a success. We look forward to working with you on this project. If you should have any questions or comments please do not hesitate to call or email.

Sincerely,

Tom Wetmore
Wetmore Construction

FY 2020 - \$155,000 Total Funds Available

[illegible]

Per Above	45,000.00	\$	30,000.00	\$	-
-----------	-----------	----	-----------	----	---

Total Available	155,000.00
-----------------	------------

Funds Remaining	110,000.00
-----------------	------------

*\$125,000 for downtown projects funded by TIF

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

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

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

Per Above	78,500.00	\$ 77,250.00	\$ 77,250.00
-----------	-----------	--------------	--------------

Total Available	185,000.00
-----------------	------------

Funds Remaining	106,500.00
-----------------	------------

*\$125,000 for downtown projects funded by TIF

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

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

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
----------	----------------	---------	---------------	---------------	------------------	------------------	-----------------	-------------

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2018 - \$185,000 Total Funds Available									
*	Nobel House	Ariel Darmoni	419 A N. Main St	Fire	9/25/2017	2/12/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Sushi Ukai	Ariel Darmoni	419 B N. Main St	Fire	9/25/2017	2/12/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	536 Crescent Blvd	William Jegen	536 Crescent Blvd	Façade	1/4/2018	2/12/2018	\$ 7,500.00	\$ 15,000.00	\$ 15,000.00
*	Sushi Ukai	Liyan Huang	419 B N. Main St	Interior	2/8/2018	2/26/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Sushi Ukai	Liyan Huang	419 B N. Main St	Façade	2/8/2018	2/26/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Nobel House	David Cilio	419 N. Main St	Interior	3/7/2018	3/19/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Nobel House	David Cilio	419 N. Main St	Façade	3/7/2018	3/19/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
**	Jimmy Johns	Ryan McGuire	632 Roosevelt Road	Façade	5/15/2018	5/29/2018	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
+	Jimmy Johns	Ryan McGuire	632 Roosevelt Road	Fire	5/15/2018	5/29/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Milk & Honey	Karen O'Riley	520 Hillside Ave	Interior	7/17/2018	7/23/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Common Good	Charles Melazzo	560 Crescent Blvd	Fire	7/26/2018	8/27/2018	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00
*	Common Good	Charles Melazzo	560 Crescent Blvd	Façade	7/26/2018	8/27/2018	\$ 8,750.00	\$ 1,250.00	\$ 1,250.00
*	Common Good	Charles Melazzo	560 Crescent Blvd	Interior	7/26/2018	8/27/2018	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
							\$ 167,500.00	\$ 167,500.00	\$ 167,500.00

*\$125,000 for downtown projects funded by TIF

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

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

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2017 - \$155,000 Total Funds Available									
*	Oak & Steel	Dana Reese	480 N Main Street	Fire	10/13/2016	11/14/2016	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00
*	Two Hound Red	Jon With	486 Pennsylvania Ave	Interior	10/1/2016	11/14/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Two Hound Red	Jon With	486 Pennsylvania Ave	Façade	10/1/2016	11/14/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Sunshine Dance	Sheri Dahl	515 Crescent Blvd	Fire	11/15/2016	12/12/2016	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
*	The BookStore/ String Theory	Patrick Melady	475-477 N Main Street	Façade	11/28/2016	12/12/2016	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00
*	Maize & Mash	Nick Roberge	430 N Main Street	Interior	1/12/2016	1/23/2017	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Maize & Mash	Nick Roberge	430 N Main Street	Façade	1/12/2016	1/23/2017	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
*	Two Hound Red	Jon With	486 Pennsylvania Ave	Fire	5/15/2017	6/12/2017	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Blonde Boutique	Allison Ohlander	494 N. Main St	Façade	5/31/2017	6/12/2017	\$ 5,000.00	\$ 5,000.00	
*	Blackberry Market	Anna & Bob Davidson	401-409 N. Main St	Façade	8/8/2017	8/28/2017	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Blackberry Market	Anna & Bob Davidson	401-409 N. Main St	Interior	8/8/2017	8/28/2017	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	McMae's on Main	Greg McCaffrey	411 N Main St	Interior	9/25/2017	10/23/2017	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
							\$ 116,000.00	\$ 116,000.00	\$ 111,000.00

*\$125,000 for downtown projects funded by TIF

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

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2016 - \$130,000 Total Funds Available								
JAYNE*	Craig B. Cohen	476 N. Main Street	Façade	1/11/2016	2/16/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
JAYNE*	Joseph Costello	476 N. Main Street	Fire Prev	2/16/2016	3/22/2016	\$ 3,750.00	\$ 3,750.00	\$ 2,500.00
Ramco 450 LLC**	Brian Blizzard	575 - 581 E Roosevelt	Façade	3/8/2016	5/28/2013	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Deacon & Mercy*	Gary Danne	430 N Main Street	Façade	4/1/2016	4/25/2016	\$ 5,000.00	\$ 5,000.00	\$ —
Crepe House*	Ilirjan Jankulla	548 Crescent Boulevard	Interior	4/13/2016	4/25/2016	\$ 8,750.00	\$ 8,750.00	\$ 8,750.00
Stam*	Liz Mager	530 Pennsylvania	Interior	6/1/2016	6/20/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Stam*	Liz Mager	530 Pennsylvania	Façade	6/1/2016	6/20/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Designstorms*	Liz Mager	530 Pennsylvania	Interior	6/1/2016	6/20/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Designstorms*	Liz Mager	530 Pennsylvania	Façade	6/1/2016	6/20/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
The Beer Cellar	David Hawley	488 Crescent Boulevard	Interior	8/31/2016	9/12/2016	\$ 8,750.00	\$ 8,750.00	\$ 8,750.00
481 N Main	Rich Somolik	481 N Main Street	Fire Prev	9/7/2016	9/26/2016	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Glen Art Theatre	Eric White	540 Crescent Boulevard	Fire Prev	9/7/2016	9/26/2016	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Oak & Steel	Dana Reese	480 N Main Street	Façade	10/13/2016	11/14/2016	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
						\$ 129,750.00	\$ 129,750.00	\$ 128,500.00

*\$100,000 for downtown projects funded by TIF

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

Deacon & Mercy closed August 25. Their funds were never distributed and have been placed back in available funds.

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2015								
Ramco 450 LLC	Brian Blizzard	575 - 581 E Roosevelt	Façade	1/13/2015	2/9/2015	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
GLBRT 479 LLC	Jay Gilbert	479 N Main Street	Fire Prev	3/4/2015	3/23/2015	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00
Marché	Jill Foucré	496 N. Main Street	Façade	5/19/2015	6/8/2015	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Banyan Tree Mall	Ken Lubowich	485 N. Main Street	Interior	5/28/2015	6/8/2015	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Marché	Jill Foucré	496 N. Main Street	Interior	7/29/2015	8/17/2015	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Re:New	Rich Somolik	483 N. Main Street	Interior	9/3/2015	9/28/2015	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
M & Em's	Jonathan Goldsmith	460 N. Main Street	Interior	9/14/2015	9/28/2015	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
* M & Em's	Jonathan Goldsmith	460 N. Main Street	Façade	9/14/2015	9/28/2015	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Main Street Pub	Kevin Hahn	466 N. Main Street	Façade	10/1/2015	10/12/2015	\$ 13,750.00	\$ 13,750.00	\$ 13,750.00
Main Street Pub	Kevin Hahn	466 N. Main Street	Interior	10/1/2015	10/12/2015	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
						\$ 127,500.00	\$ 127,500.00	\$ 117,500.00

* Closed on October 24, 2017 due to inaction by the applicant.

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

BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF GRANT	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 13/14								
Bird on a Wire Studio	Kathryn Alcock/Megan Swadley	492 Main	Façade	1/9/2013	5/15/2013	\$ 853.50	\$ 853.50	\$ 853.50
School of Rock	J. Brandon Turner	536B Crescent	Façade	4/25/2013	5/28/2013	\$ 771.50	\$ 771.50	\$ 771.50
Oberweis	Joe Oberweis	515 Roosevelt	Façade	8/6/2012	10/22/2012	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
PS Flowers/Suki Salon	Patty Sorenson/Susan Madonin	522-526 Hillside	Façade	4/13/2013	5/28/2013	\$ 2,065.00	\$ 2,065.00	\$ 2,215.00
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Interior	8/14/2013	9/9/2013	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
535 Penn L.L.C.	Thomas LaMantia	535 Pennsylvania	Façade	8/14/2013	9/9/2013	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Made In Italy Trattoria	Ippolita Basile	476 Forest	Façade	8/23/2013	9/9/2013	\$ 529.00	\$ 529.00	\$ 529.00
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Interior	11/21/2013	1/13/2014	\$ 9,373.50	\$ 9,373.50	\$ 9,373.50
Peanut Butter Planet	Frank Pecora	546 Crescent Blvd	Façade	11/21/2013	1/13/2014	\$ 10,462.50	\$ 10,462.50	-
Olive 'n Vinnie's	Karen & Gary Evensen	449 Main Street	Interior	1/13/2014	1/27/2014	\$ 3,503.45	\$ 3,503.45	\$ 3,503.45
RISE	Aaron Sullivan	499 Pennsylvania Ave	Interior	3/24/2014	4/28/2014	\$ 15,000.00	\$ 11,400.00	\$ 11,000.00
Olive 'n Vinnie's*	Karen & Gary Evensen	449 Main Street	Façade	3/25/2014	4/14/2014	\$ 4,598.00	\$ 4,598.00	\$ -
						\$ 92,156.45	\$ 88,556.45	\$ 73,245.95

*2/1/2016 decided to not move forward with the window replacement.

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



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

Meeting: 08/24/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Ordinance
Prepared By: Lindsey Kaminsky

SCHEDULED

ORDINANCE 6797

DOC ID: 4591

Ordinance No. 6797-VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) to Decrease the Number of Permitted B-1, B-5, G, M and Q Liquor Licenses and to Increase the Number of Permitted A-1 Liquor Licenses (Village Attorney Mathews)

Background

Liquor License Request

The Village received a liquor license application for Ko-ze Wine Room which will be located at 484 N. Main Street. The applicants are requesting a class A-1 and D-1 license. Additionally, the applicant will be applying for a Class B-5 license in 2021.

Under the Glen Ellyn Liquor Code, Section 3-19-11 (A), a Class A-1 license shall authorize the retail sale on the specified premises of beer, ale or wine at times when food service is available and for consumption only on the premises where sold.

Under the Glen Ellyn Liquor Code, Section 3-9-11 (A), a Class B-5 license shall authorize the holder of a Class A-1, A-2, B-1 or P license to sell alcoholic liquor on public sidewalks adjacent to the specified premises.

Under the Glen Ellyn Liquor Code, Section 3-9-11 (A), a Class D-1 license shall authorize the retail sale, on specified premises, of beer, ale or wine when in its original package, but not for consumption on the premises where sold, as an adjunct to another principal retail business and where no more than ten square feet is devoted to this display and sale of alcoholic liquor.

The Village has a Class D-1 license available for Ko-ze Wine Room, and will not need to be approved in the below Ordinance.

Liquor License Clean Up

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

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

Class B-1: Decrease by two to reflect Rue who will not be renewing their liquor license at this time, and to eliminate an unassigned license.

Class B-5: Decrease by two to reflect Rue and Cosmos who will not be renewing their liquor licenses at this time.

Class G: Decrease by one to eliminate an unassigned license.

Class M: Decrease by one to reflect Cosmos who will not be renewing their liquor license at this time.

Class Q: Decrease by one to reflect Marche who will not be operating in a seasonal market this year.

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

Action Requested

Approve the Ordinance to increase the number of Class A-1 liquor licenses from seven (7) to eight (8) for ko-ze Wine Room's application, decrease the number of Class B-1 liquor licenses from 19 to 17, decrease the number of Class B-5 licenses from 15 to 13, decrease the number of Class G licenses from 13 to 12, decrease the number of Class M liquor licenses from two (2) to one (1) and to decrease the number of Class Q licenses from one (1) to zero (0).

Ordinance 6797

Meeting of August 24, 2020



Village of Glen Ellyn

Ordinance No. 6797-VC

**An Ordinance to Amend the Liquor License Control Code Chapter
19 of Title 3, Section 12 (Restriction on Number of Licenses) to
Decrease the Number of Permitted B-1, B-5, G, M and Q Liquor
Licenses and to Increase the Number of Permitted A-1 Liquor
Licenses**

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

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

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

Ordinance No. 6797-VC**An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) to Decrease the Number of Permitted B-1, B-5, G, M and Q Liquor Licenses and to Increase the Number of Permitted A-1 Liquor Licenses**

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

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

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

Whereas, the President and Board of Trustees have determine that it is in the best interest of the Village to increase by one (1) the number of permitted Class A-1 Liquor Licenses; decrease by two (2) the number of permitted Class B-1 Liquor Licenses; decrease by two (2) the number of permitted Class B-5 Liquor Licenses; decrease by one (1) the number of permitted Class G Liquor Licenses; decrease by one (1) the number of permitted Class M Liquor Licenses; decrease by one (1) the number of permitted Class Q Liquor Licenses.

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

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

Section Two: Chapter 19 of Title 3, Section 12 of the Glen Ellyn Village code (Liquor Control Code) is hereby amended so that reference within this Section shall henceforth read as follows:

Class A-1 – no more than 8

Class B-1 – no more than 17

Class B-5 – no more than 13

Class G – no more than 12

Class M – no more than 1

Class Q – no licenses permitted

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				

Ordinance 6797

Meeting of August 24, 2020

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: 08/24/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Ordinance
Prepared By: Lindsey Kaminsky

SCHEDULED

ORDINANCE 6798

DOC ID: 4600

Ordinance No. 6798-VC, An Ordinance to Amend the Glen Ellyn Municipal Code, to Replace Title 3, Chapter 33- Massage Establishments and Massage Services, with a New Chapter 33- Massage Establishments (Village Attorney Mathews)

Background

The Village of Glen Ellyn Massage Establishment ordinance is in need of review and update. Some of the legal requirements have changed with case law and modern law enforcement strategy. Formerly, the Ordinance adopted in 1996 regulated Massage Therapists as well as clinics. A copy of the former Ordinance is attached. In 2003 the state enacted legislation preempting municipalities from regulating massage therapists. Primarily, the proposed amendment will delete all provisions related to therapists. Secondly, the proposed ordinance contains language which will not allow an owner to escape liability based on lack of intent to foster the violation. We recognize that there are many reputable massage establishments in business nationwide today. There are also some that are subject to partaking in the realm of sex trafficking and human trafficking. The focus of the proposed update is twofold: to help combat aspects of human trafficking inherent in the massage industry; and to place the responsibility for compliance on the management rather than just the employees.

In the past, violations in massage businesses would begin with known violations, arrest of the employee, resulting in a criminal court case. Absent proof of intent on the part of an owner to abet a crime, the owner would escape accountability for the violation or violations. Often, the employees would then be transferred out of state and the business would continue operating. The changes being offered for discussion would still require an underlying violation and arrest of an employee, but the management and ability to operate the establishment would also be at risk.

The proposed ordinance may be modified in some aspects pending Village Board discussion. In addition to some minor language repairs, and updating the code to be compliant with Federal and State law, some of the noteworthy highlights include:

- An Owners lack of personal knowledge of a violation is not a defense for suspension of a license.
- A massage establishment license is not transferable.
- A massage establishment license may be denied if there is a record of prior revocation.
- After a hearing before the Village Hearing Officer, that body would make a recommendation to the Village Manager or their designee to revoke, suspend or acquit.

- Anti-Trafficking notices would be placed in establishments in English and languages spoken by employees.

Action Requested

The action requested at this time is direction from the Village board to proceed with including an updated Massage Establishment Ordinance for Board consideration and passage.



Village of Glen Ellyn

Ordinance No. 6798-VC

**An Ordinance to Amend the Glen Ellyn Municipal Code, to
Replace Title 3, Chapter 33- Massage Establishments and Massage
Services, with a New Chapter 33-Massage Establishments**

**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. 6798-VC**An Ordinance to Amend the Glen Ellyn Municipal Code, to
Replace Title 3, Chapter 33- Massage Establishments and Massage
Services, with a New Chapter 33-Massage Establishments**

Whereas, the Illinois Municipal Code authorizes municipalities to regulate massage establishments in the exercise of its home rule and police powers; and

Whereas, the Village of Glen Ellyn, formerly adopted Ordinance No. 4285 on June 10, 1996, regulating massage establishments and massage therapists; and

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

Whereas, the Village Board finds that the authority previously granted to municipalities to regulate massage therapists and massage services has been preempted by 225 ILCS 57/55 which states that a home rule municipality may not regulate massage therapists; 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 to repeal former Chapter 33 of Title 3, of the Glen Ellyn Municipal Code and approve an Ordinance enacting a new Chapter 33 of Title 3.

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 33 of Title 3, of the Glen Ellyn Municipal Code is hereby repealed and amended by enacting a new Chapter 33, a copy of which is attached to this Ordinance and incorporated herein, titled Massage Establishments.

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

Ordinance 6798

Meeting of August 24, 2020

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____.)

ATTACHMENTS:

- Attachment A - Amended Village Code Title 3, Chapter 33 (PDF)
- Ordinances 4385 - Name_ AMENDING CODE RE MASSAGE SERVICES - Date_ 6_10_1996 (PDF)

Chapter 33 - MASSAGE ESTABLISHMENTS

3-33-1. Definitions.

The following words and phrases, as used in this chapter, shall have the meanings ascribed to them below, unless otherwise indicated by the context:

EMPLOYEE: Any and all persons, including a massage therapist, who renders any service in connection with the operation of a massage business and receives compensation from the operator of the business or patrons.

LICENSEE: The operator of a massage establishment.

MASSAGE ESTABLISHMENT: Any establishment having a fixed place of business where any person, firm, association or corporation engages in or carries on or permits to be engaged in or carried on any of the activities mentioned in this chapter, and where 50% or more of its floor area is devoted to space for massage or massage therapy, or where 50% or more of its gross revenues are derived from massage or massage therapy.

MASSAGE THERAPIST: An individual who is licensed by the State of Illinois authorizing the practice of massage therapy under the Massage Licensing Act (225 ILCS 57/1) who engages in the practice of massage for compensation.

MASSAGE/MASSAGE THERAPY. A system of structured palpitation or movement of the soft tissue of the body. The system may include, but is not limited to, techniques such as effleurage or stroking and gliding, petrissage or kneading, tapotement or percussion, friction, vibration, compression, and stretching activities as they pertain to massage therapy. These techniques may be applied by a licensed massage therapist with or without the aid of lubricants, salt or herbal preparations, hydro-massage, thermal massage, or a massage device that mimics or enhances the actions possible by human hands.

OFF-PREMISES MASSAGE: The activity of providing massage services by a massage therapist, for a fee, at a location other than at a massage establishment.

PERSONS: Any individual, partnership, firm, association, joint stock company, corporation, or any combination of individuals of whatever form or character.

SEXUAL OR GENITAL AREA: Genitals, pubic area, anus or perineum of any person, or the vulva or breasts of a female.

3-33-2. License required.

(A) **Massage Establishment License:** It shall be unlawful for any person to engage in, conduct, carry on, or, permit to be engaged in, conducted, or carried on, in or upon any premises in the Village, the operation of a "massage establishment" as herein defined, without first having obtained a license to operate a massage establishment from the Village. Individuals performing massage in their own homes or as an off-premise service but without a massage establishment location outside their home shall be exempt from the requirement to obtain a massage establishment license. Individuals performing massage in their own home shall be subject to the requirements of Section 10-5-2 of the Glen Ellyn Zoning Code

(B) **Massage Therapist License.** No person shall provide a massage to another person as a massage therapist, employee or otherwise, in a massage establishment unless a professional license has been issued by the State of Illinois authorizing the practice of massage therapy under the Massage Licensing Act (225 ILCS 57/1) to the individual.

(B) Separate license: A separate license shall be required for each massage establishment location regardless of whether multiple massage establishments are operated by the same person, association, firm or corporation.

(C) Name on license: It shall be unlawful for any person, association, firm, or corporation licensed as provided in this chapter to operate under any name or conduct business under any designation not specified in such license.

(D) Employment of massage therapist: It shall be unlawful for any person, association, firm, or corporation to employ any person as a massage therapist who does not hold a current professional license issued by the State of Illinois authorizing the practice of massage therapy under the Massage Licensing Act (225 ILCS 57/1).

(E) Off-premises massage: It shall be unlawful for any person or persons employed by a massage establishment to engage in the practice of, or attempt to practice, off premises massage as a massage therapist for a fee without a massage establishment license issued pursuant to the provisions in this chapter. Individuals not employed by a massage establishment are exempt from this requirement.

(F) Massage therapy advertising: It shall be unlawful for any person or establishment located within the Village to advertise "therapeutic massage", "massage therapy clinic", "massage therapy", "massage establishment" or "massage" in the Village other than a licensed massage establishment as defined in this chapter.

(G) Massage therapy school: A massage therapy school or institution operated within the Village shall obtain a license and be treated as a massage establishment.

(H) Insurance: Any person, association, firm, or corporation shall provide proof of not less than \$1,000,000.00 per occurrence professional liability insurance prior to a license being issued.

(I)

(J) Employment by massage establishment: It shall be the responsibility of the license holder for a massage establishment to ensure that each person employed as a massage therapist shall first have obtained a valid massage therapist license issued by the State of Illinois pursuant to the Massage Licensing Act (225 ILCS 57/1).

3-33-3. License for massage establishments

Any person desiring to obtain a massage establishment license to operate or conduct a massage establishment shall make application to the Village Community Development Department upon a form provided by the Village Community Development Director and pay a nonrefundable filing fee of \$200.00 for the original application and \$200.00 for each annual renewal application...

3-33-4. Application for license for massage establishments

Any person desiring to obtain a license to operate a massage establishment shall set forth on the application the exact nature of the massage therapy to be administered and the proposed place and facilities thereof. In addition thereto, any applicant for a license and each partner or limited partner of an applicant, if a partnership applicant, and each officer and Director of a corporate applicant and any stockholder of a corporate applicant holding more than ten percent of the stock of the corporate applicant, shall furnish the following information and appropriate documentation:

(A) The application for a license to operate a massage establishment shall state the name(s) of the individuals who shall be employed as massage therapists, managers, assistant managers or any other persons principally in charge of the operation of the business, whether employees or independent contractors. Said application shall be accompanied by a copy of a professional license issued by the State

of Illinois authorizing the practice of massage therapy under the Massage Licensing Act (225 ILCS 57/1) for each massage therapist. The application shall be updated by the license holder each time additional massage therapists, managers, assistant managers or other persons principally in charge of the operation of the business are employed or allowed to work on the premises. The business license holder shall provide the name and license of any new massage therapist to the Village Community Development Department at least five (5) business days prior to said person providing a massage. The business license holder shall provide the name of any new manager, assistant manager or other person principally in charge of the operation of the business at least five (5) business days prior to said person beginning work at said premises. A copy of a government-issued photo identification card, indicating date of birth, shall be provided for each shareholder, partner, officer and employee of a massage establishment.

(B) Written proof that each individual is at least 18 years of age.

(C) The applicant for a license shall also sign an affirmative statement accepting responsibility for any acts of any employee or independent contractor who is licensed as a massage therapist. Any violation of village ordinance, state law or federal law, by the massage therapist on the premises of the massage establishment shall be grounds to revoke, suspend or fine the massage establishment license holder. Lack of knowledge of the activities of the massage therapist by the massage establishment license holder shall not be a defense.

(D) The business, occupation, or employment of each individual owner and manager for the three years immediately preceding the date of application.

(E) All residential addresses of each individual for the past three years.

(F) The massage or similar business license history of the applicant; whether such person, in previously operating in this or another city or state under license, has had such license revoked or suspended, the reason therefore, and the business activity or occupation subsequent to such action of suspension or revocation.

(G) If the applicant is a corporation or any partner of any partnership is a corporation, then the name of the corporation shall be set forth exactly as shown in the articles of incorporation, together with the state of incorporation and proof of authority to do business in the State of Illinois, as well as the corporate, partnership and/or business Federal Employer Identification Number (FEIN) and state of Illinois Tax Number (IBT).

(H) The applicant shall submit his/her fingerprints and must consent to a background check. Applicants are required to present themselves for fingerprints to be taken by the Village of Glen Ellyn Police Department. If the applicant is a corporation, fingerprints shall be required of applicant's officers, directors, and any stockholder or stockholders owning in the aggregate of more than 20 percent of the stock of such corporation. If the applicant is a partnership, fingerprints shall be required of all general partners and any limited partner owning more than ten percent of the aggregate limited partner interest in such partnership. Applicant shall pay a fingerprint fee for each person required to submit fingerprints; provided, in the case of a renewal application, fingerprints and the fingerprint fee shall not be required from a renewal applicant, unless the Police Department has reason to believe that the renewal applicant may have reported convictions.

(I) Massage establishment licenses are not transferable. Upon the sale, transfer or relocation of a massage establishment, the license shall be null and void and a new license shall be required. Upon the death or incapacity of the licensee or any co-licensee of the massage establishment, any heir or beneficiary of the deceased licensee or any guardian of an heir or beneficiary of a deceased licensee may continue the business of the massage establishment for a reasonable period of time not to exceed sixty (60) days to allow for an orderly transfer of the establishment.

3-33-5. - Processing of applications for massage establishments

(A) The Village Community Development Director, or his or her designee, shall grant such application unless he/she shall find:

1. That the operation of the massage establishment as proposed by the applicant, if permitted, would not comply with the applicable laws of the state and the ordinances of the Village;
2. That the applicant or any other person who shall be directly or indirectly engaged in, or employed by, the management and operation of the massage establishment has been convicted of: a) a misdemeanor, felony, or any crime that is directly related to the practice of the profession, or b) an offense involving sexual misconduct with children, or c) any provision of the Illinois Criminal Code section entitled "Sex Offenses" (720 ILVS 5/11-1); or
3. That the operation of the massage establishment as provided by the applicant, if permitted, would violate the provisions of this chapter.
4. That the applicant or owner of the premises has had a massage business, massage therapist or similar license revoked or voluntarily surrendered to avoid a revocation hearing, had a license denied or revoked by the Village, by the state or by any unit of local government within five (5) years of the date of the application, or if the premises being licensed has been the location of a voluntarily surrendered license to avoid a revocation hearing, has had a license denied or revoked within five (5) years of the date of the application.

3-33-6. - Term of license for massage establishment

Each license for a massage establishment issued pursuant to this chapter, shall be for an initial term ending January 31 next following the issuance of the license, unless sooner suspended or revoked. Such license must be renewed annually, and any renewal shall be for a term of one year from February 1 to January 31...

3-33-7. - Revocation or Suspension of license for massage establishment.

The Village Hearing Officer may revoke or suspend any license issued under the provisions of this chapter, if he/she determines that the licensee has violated any of the provisions of this chapter or any other ordinance or resolution enacted by the Corporate Authorities of the Village, or any State and/or Federal statute which is not inconsistent with the law. However, no such license shall be revoked or suspended except after a hearing by the Village Hearing Officer with a three day written notice to the licensee affording the licensee an opportunity to appear and defend the charges contained in the notice. The three days' notice provision shall begin the day following delivery by certified or registered mail or by personal service.

The Hearing Officer shall within five days after such hearing, if he determines after such hearing that the license should be revoked or suspended, state the reason for such determination in a written order of revocation or suspension and serve a copy of such order within the five days upon the licensee.

Cause for revocation or suspension shall include the violation of provisions of this chapter, whether the applicant/owner has personal knowledge or not, or violation of any criminal statute of the state by the licensee or by an employee of the licensee or any massage therapist employed by the licensee, provided that the violation of any criminal law of the state shall not be a cause for revocation or suspension unless the licensee shall have had actual or constructive knowledge of such violation. It shall also be cause for revocation or suspension that the licensee has made a false statement on any application for license under this chapter or in the event that the licensee shall refuse to permit any authorized Police officer, Building Inspector, Fire Inspector, or other authorized representatives of the Village to inspect the premises or the operations thereof at reasonable times.

(A) When any license shall have been revoked for any cause, no license shall be granted to any person for the period of one year thereafter for the conduct of a massage establishment on the premises described in such revoked license.

3-33-8. - Necessary facilities.

No massage establishment shall receive a license or be operated, established, or maintained, unless the establishment shall comply with each of the following minimum regulations:

(A) Construction of rooms used for toilets, tubs, steam baths, and showers shall be made with approved finish materials with smooth, hard and non-absorbent surfaces ;

(B) All massage tables, bathtubs, shower stalls, steam or bath areas and floor shall have surfaces which may be readily disinfected;

(C) Adequate bathing, dressing and locker facilities shall be provided for the patrons to be served at any given time. In the event male and female patrons are to be served simultaneously, separate dressing, locker or massage room facilities shall be provided;

(D) The premises shall have adequate equipment for disinfecting and sterilizing non-disposable instruments and materials used in administering massages. Such non-disposable instruments and materials shall be disinfected after use of each patron;

(E) Closed cabinets shall be provided and used for storage of clean linen, towels and other materials used in connection with administering massages.

(F) Toilet facilities shall be provided in convenient locations and provide the minimum number of plumbing fixtures as required by the Illinois Plumbing Code for Office Buildings/Public Buildings.

(G) Lavatories or washbasins provided with both hot and cold running water shall be installed in the toilet room. Lavatories or washbasins shall be provided with soap and a dispenser and with sanitary towels;

(H) A high-low drinking fountain shall be installed.

(I) The premises shall be equipped with a service sink for custodial services; and

(J) A stationary or portable professional massage table with appropriate headrest shall be provided for each massage customer.

3-33-9. - Operating requirements.

(A) Every portion of the massage establishment, including appliances and apparatus, shall be kept clean and operated in a sanitary condition.

(B) Price rates for all services shall be prominently posted or provided in brochures in the reception area in a location available to all prospective customers.

(C) All massage establishments shall be provided with clean, laundered sheets and towels in sufficient quantity and shall be laundered after each use thereof and stored in a sanitary manner.

(D) The sexual or genital area of patrons must be covered by sheets, cloths or undergarments when in the presence of an employee or massage therapist.

(E) It shall be unlawful for any person, knowingly, in a massage establishment, to place his hand upon,

or to touch with any part of his or her body, to fondle in any manner, or to massage, a sexual or genital area of any other person.

(F) No massage therapist, employee or operator shall perform, offer, or agree to perform any act which would require the touching of a patron's genital area.

(G) Oils, creams, lotions or other preparations used in administering massages shall be kept in clean, closed containers or cabinets and shall be dispensed in unit doses so that said bulk containers are not contaminated between clients.

(H) No massage therapist shall administer a massage to a patron exhibiting any skin fungus, skin infection, skin inflammation or skin eruption unless a physician duly licensed by the state certifies in writing that such person may be safely massaged, prescribing the conditions thereof.

(I) Each massage therapist shall wash his or her hands in hot running water, using a proper soap disinfectant before administering a massage to each patron.

(J) Massage may be practiced only for the purposes of physical fitness, relaxation, or medical therapy. The practice of massage for any other purpose is prohibited.

(K) The hours of operation for massage establishments shall be limited to between 6:00 a.m. and 9:00 p.m. In the event the license holder or employee is cited and found liable or guilty of violations of Village Code, state or federal law, the hours of operation may be reduced upon a written order of the Community Development Director.

(L) The doors to the individual massage rooms and the establishment shall not be locked or obstructed during hours of operation.

(M) No person shall reside in any portion of the massage establishment.

(N) No massage establishment shall be equipped with tinted or one-way glass in any room or office. Any exterior windows or doors into the lobby or waiting area shall not be covered. The lobby or waiting area must be clearly visible from outside the establishment and not obstructed unless designed otherwise and approved by the Village of Glen Ellyn.

(O) Anti-Trafficking Notice Required: Each licensed massage establishment which employs two (2) or more employees or independent contractors shall post a notice printed in English, and in the primary language that is spoken by said employees or independent contractors of the establishment if other than English which shall be at least 8 1/2 inches by 11 inches in size, written in 16-point font and shall provide as follows:

If you or someone you know is being forced to engage in any activity and cannot leave, whether it is commercial sex, housework, farm work, construction, factory, retail, or restaurant work, or any other activity, call the National Human Trafficking Resource Center at 1-888-373-7888 to access help and services.

Victims of slavery and human trafficking are protected under the United States and Illinois law. The hotline is:

Available 24 hours a day, 7 days a week; Toll Free;

Operated by non-profit non-governmental organization; Anonymous and confidential;

Accessible in more than 160 languages; and

Able to provide help, referral to services, training and general information.

3-33-10. - Advertising.

No massage establishment holding a license under this chapter shall depict, place, publish, distribute, or cause to be depicted, placed, published or distributed any advertising matter that suggests to prospective patrons that any services are available other than those services permitted by this chapter or which would suggest that employees or massage therapists are dressed in any manner other than that permitted by this chapter; and all advertisements shall contain the number of the Village license held by the massage establishment .

3-33-11. - Outcall registration.

Any massage establishment which provides any of the services provided in this chapter at any hotel or motel must first register his or her establishment and license number with the owner, manager, or person in charge of such hotel or motel. No outcall massage service may be operated other than by a licensed massage establishment, and each outcall massage service must be performed within the manner provided in this chapter.

3-33-12. - Inspection.

Any Police officer, Building Inspector, Fire Inspector, or other authorized representatives of the Village may, from time to time, make inspections of each massage establishment granted a license under the provisions of this chapter for the purpose of determining compliance with the provisions of this chapter. Such inspections shall be made at reasonable times and in a reasonable manner. It shall be unlawful for any licensee to fail to allow such inspection officers access to the premises or to hinder such inspection officers in any manner.

3-33-13. - Employment.

It shall be unlawful for any owner, operator, proprietor, manager, or other person in charge of any massage establishment to employ any person who is not at least 18 years of age.

3-33-14. - Transfer of license.

No permit for operation of a massage establishment shall be transferable.

3-33-15. - Display of license.

Each licensee shall display a valid current license in a conspicuous place within the massage establishment so that the same may be readily seen by persons entering the establishment.

3-33-16. - Exceptions.

A massage establishment license shall not be required of establishments where persons engage in massage, massage therapy or similar practices but are not required to obtain a massage therapist license under Illinois law.

3-33-17. - Public nuisance.

Any building used as a massage establishment in violation of this chapter with the intentional knowing, reckless, or negligent permission of the owner thereof, or the agent of the owner managing the building, together with all fixtures and other property used in violation of this chapter are hereby declared to be a nuisance.

3-33-18. - Violation and penalty.

Any person or massage establishment who violates any section of this chapter shall, upon conviction for an Ordinance violation thereof, be punished by a fine of not less than \$250.00 nor more than \$500.00 for each offense, and each day the violation persists may be a separate offense

3-33-19. - Severability.

If any section, subsection, paragraph, or part of this chapter is for any reason held to be unconstitutional or invalid by any final court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this chapter.

VILLAGE OF GLEN ELLYN

ORDINANCE NO. 4385 - VC

AN ORDINANCE TO AMEND
CHAPTER 33 OF TITLE 3
(MESSAGE ESTABLISHMENT AND MESSAGE SERVICES)
OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS

ADOPTED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE
VILLAGE OF GLEN ELLYN
DUPAGE COUNTY, ILLINOIS
THIS 10TH DAY OF JUNE, 19 96

Published in pamphlet form by the authority of
the President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this 11TH day of JUNE, 19 96

ORDINANCE NO. 4385 - VC

AN ORDINANCE TO AMEND
CHAPTER 33 OF TITLE 3
(MESSAGE ESTABLISHMENT AND MESSAGE SERVICES)
OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS

BE IT HEREBY ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF GLEN ELLYN, DU PAGE COUNTY, ILLINOIS, in the exercise of its home
rule powers, as follows:

SECTION ONE: Chapter 33 of Title 3 (MESSAGE ESTABLISHMENT AND MESSAGE
SERVICES) of the Village Code of Glen Ellyn, Illinois, is hereby deleted in its entirety and replaced
with the following:

"3-33-1: DEFINITIONS: The following words and phrases, as used in this
chapter, shall have the meanings ascribed to them below, unless otherwise indicated
by the context:

THERAPEUTIC MASSAGE: Therapeutic Massage or Massage Therapy shall be
defined to include, but shall not be limited to, joint mobilization techniques, stretches,
effleurage (stroking), petrissage (kneading), tapotement (percussion), compression,
vibration, friction, nerve strokes, and any reasonable method of pressure on the
external soft parts of the body with the hands, elbows, or forearms or with the aid of
any mechanical or electrical apparatus or appliance, with or without such
supplementary aids as rubbing alcohol, oils, liniments, hot and cold packs, antiseptics,
powders, creams, lotions, salt glows, ointments, or other similar preparations
commonly used in the practice.

MESSAGE THERAPIST: Any person who, for any consideration whatsoever,
engages in the practice of Therapeutic Massage as defined above.

MESSAGE THERAPY CLINIC: Any place of business having a source of income
or compensation derived partly or solely from Massage Therapy, where a licensed

Massage Therapist administers Therapeutic Massage or from where a Massage Therapist is dispatched to administer Therapeutic Massage as defined in this section. A Massage Therapy Clinic may be located within the home of a licensed Massage Therapist who has met the requirements of this Chapter. A Massage Therapy Clinic also includes schools and institutions for purposes of this Chapter.

PROFESSIONAL MASSAGE THERAPY ORGANIZATION: An organization that shall require graduation from a recognized school as defined in the Chapter or the passing of the National Certification Examination for Therapeutic Massage and Bodywork (NCETMB) for active membership.

EMPLOYEE: Any and all persons other than a Massage Therapist who render any service for the licensee and who receive compensation directly from the licensee but have no physical contact with customers or clients.

PERSONS: Any individual, co-partnership, firm, association, joint stock company, corporation, or any combination of individuals of whatever form or character.

LICENSEE: The operative of a Massage Therapy Clinic.

OFF-PREMISES MASSAGE: The activity of providing massage services by a licensed Massage Therapist, for a fee, at a location other than at a Massage Therapy Clinic.

OFFICES WITHIN THE HOME: Offices within the home shall have a room(s) used solely for Massage services. This shall mean that the office/treatment room(s) CANNOT double as a guest room, child's bedroom, or be used for any other domestic/business purposes.

RECOGNIZED SCHOOLS/TRAINING: Any school which meets one or more of the following requirements:

- (A) A state-approved school operating according to state regulations, which has a current license, approval, accreditation and /or certification from the state in which it is located and provides an entry-level massage training program consisting of a minimum of five hundred (500) hours of in-class work and one hundred (100) hours of clinical training, which program shall include anatomy and physiology, kinesiology, ethics, pathology, contraindications, and clinical experience.
- (B) A massage school program accredited/approved by the Commission on Massage Training/Approval and Accreditation (COMTAA), a current list of

which can be obtained through the COMTAA Manager, 820 Davis Street, Suite #100, Evanston, IL 60201-4444, (847)864-0123.

- (C) Schools offering correspondence courses and not requiring actual class attendance shall not be deemed recognized schools. All course work for credit hours shall be completed under the physical supervision of faculty.

3-33-2: LICENSE REQUIRED:

- (A) It shall be unlawful for any Massage Therapist, person, association, firm, or corporation to engage in, conduct, or carry on, or to permit to be engaged in, conducted, or carried on, upon any premises in the Village, the operation of a Massage Therapy Clinic as herein defined without first having obtained a license from the Village Cashier after the recommendation of the Village Administrator that such license be issued and the approval of the issuance thereof by the Village Cashier.
- (B) A separate license shall be required for each massage establishment location regardless of whether multiple Massage Therapy Clinics are operated by the same person, association, firm or corporation.
- (C) It shall be unlawful for any person, association, firm, or corporation to operate or conduct any Massage Therapy Clinic which does not conform to the sanitary provisions contained in this Chapter or to employ any non-licensed person or persons as Massage Therapists.
- (D) It shall be unlawful for any person, association, firm, or corporation licensed as provided in this Chapter to operate under any name or conduct business under any designation not specified in such license.
- (E) It shall be unlawful for any person, association, firm, or corporation to employ as a Massage Therapist any person who does not hold a current unrevoked and unsuspended Village of Glen Ellyn Massage Therapist License as outlined in this Chapter.
- (F) It shall be unlawful for any person or persons to engage in the practice or attempt to practice Off-Premises Massage as a Massage Therapist for a fee without a license issued pursuant to the provisions in this Chapter.
- (G) It shall be unlawful for any person to advertise him/herself within the Village of Glen Ellyn, Illinois, as a "Massage Therapist" without a Massage Therapist License as defined in this Chapter.

- (H) It shall be unlawful for any person or establishment located within the Village to advertise "Therapeutic Massage," "Massage Therapy Clinic," "Massage Therapy," or "Massage" in the Village of Glen Ellyn, Illinois, other than a licensed Massage Therapist and/or a licensed Massage Therapy Clinic as defined in this Chapter.
- (I) A Massage Therapy School or institution operated within the Village of Glen Ellyn, Illinois, shall obtain a license and be treated as a Massage Therapy Clinic.
- (J) Any person, association, firm, or corporation shall provide proof of not less than one million dollars (\$1,000,000) per occurrence Professional Liability Insurance prior to a license being issued.
- (K) All Massage Therapists must provide proof of a current Cardio-Pulmonary Resuscitation (CPR) Certification for their licenses to be valid and in full effect.
- (L) It shall be the responsibility of the license holder for a Massage Therapy Clinic to ensure that each person employed as a Massage Therapist shall first have obtained a valid Massage Therapist License as set forth in this Chapter. It shall be unlawful for such a clinic to allow a licensed Massage Therapist to practice other than as defined in this Chapter.
- (M) Penalty for Violation: Any person, clinic, or establishment who shall violate any of the provisions of this Chapter shall be fined not less than two hundred fifty dollars (\$250.00) nor more than five hundred dollars (\$500.00) for each offense.

3-33-3: LICENSE FOR MASSAGE THERAPY CLINIC OR SCHOOL:
Any person desiring to obtain a license to operate or conduct a Massage Therapy Clinic or School shall make application to the Village Cashier upon a form provided by the Village Cashier and pay a nonrefundable filing fee of two hundred dollars (\$200.00) with the exception of not-for-profit organizations, which shall be exempt from such application fee.

3-33-4: APPLICATION FOR LICENSE FOR MASSAGE THERAPY CLINIC OR SCHOOL:

Any person desiring to obtain a license to operate a Massage Therapy Clinic or School shall set forth on the application the exact nature of the Massage Therapy to be administered and the proposed place and facilities thereof. In addition thereto, any applicant for a license and each partner or limited partner of an applicant, if a

partnership applicant, and each officer and director of a corporate applicant and any stockholder of a corporate applicant holding more than ten percent (10%) of the stock of the corporate applicant, shall furnish the following information and appropriate documentation:

- (A) Written proof that each individual is at least eighteen (18) years of age.
- (B) All residential addresses for the past three (3) years.
- (C) The business, occupation, or employment of each individual for the three (3) years immediately preceding the date of application.
- (D) The previous experience of the individual in Massage Therapy or similar business.
- (E) Whether the individual has had any license denied, revoked, or suspended in the Village or in any other municipality or any state for a Massage Therapy Clinic, the reason therefor, and the business activity or occupation of the individual subsequent to such suspension, revocation, or denial.
- (F) Any conviction, forfeiture of bond, or plea of nolo contendere upon any criminal violation or Village ordinance violation (except minor traffic violations) within a five (5) year period.
- (G) If the applicant is a corporation or any partner of any partnership is a corporation, then the name of the corporation shall be set forth exactly as shown in the articles of incorporation together with the state of incorporation and proof of authority to do business in the state of Illinois.
- (H) The applicant shall submit his/her fingerprints to be used in completing the investigation. Applicants are required to present themselves for fingerprints to be taken by the Village of Glen Ellyn Police Department. If the applicant is a corporation, fingerprints shall be required of applicant's officers, directors, and any stockholder or stockholders owning in the aggregate more than twenty (20) percent of the stock of such corporation. If the applicant is a partnership, fingerprints shall be required of all general partners and any limited partner owning more than ten (10) percent of the aggregate limited partner interest in such partnership.

Applicant shall pay a fingerprint fee of thirty-six dollars (\$36.00) for each person required to submit fingerprints, provided, in the case of a renewal application, fingerprints and the fingerprint fee shall not be required from a

renewal applicant, unless the Village Cashier has reason to believe that the renewal applicant may have reported convictions.

- (I) Two passport size photographs (1 inch by 1.5 inches) of the applicant (head and shoulders area, face forward) shall be provided by the applicant to be used in the identification of the applicant.
- (J) The Village shall have the right to confirm any of the information asked for or provided in the application, including the fact that an applicant has actually matriculated, attended classes, and successfully completed the requirements from a recognized school.

3-33-5: PROCESSING OF APPLICATION:

- (A) The Village Cashier shall, within fifteen (15) days after receipt of an application for a license for a Massage Therapy Clinic or School, refer copies of such application and all additional information to the Village Administrator. The Village Administrator shall cause the various departments of the Village, within forty-five (45) days thereafter, to inspect the premises proposed to be operated as a Massage Therapy Clinic or School and make recommendations to the Village Administrator concerning compliance with the ordinances of the Village.

Upon the receipt of the recommendations of the respective department managers, the Village Administrator shall notify the applicant as to whether his application has been referred to the Village Cashier for approval or disapproval or held for further investigation. The period of such additional investigation shall not exceed an additional thirty (30) days unless otherwise agreed to by the applicant. If the Village Administrator determines that the application shall be forwarded to the Village Cashier, he shall do so with a written statement of his recommendations with respect thereto within fifteen (15) days after receipt of all reports of investigations made by the department managers as required hereunder.

Within forty-five (45) days after the receipt from the Village Administrator of his recommendations, the Village Cashier shall act upon the application. Such application shall be deemed to be approved if the Village Cashier has not taken action with respect thereto within such forty-five (45) day period. The Village Administrator shall advise the applicant in writing as to whether the application has been granted or denied. If the application is denied, the Village Administrator shall advise the applicant in writing the reason for such denial.

The failure or refusal of the applicant to promptly give any information relevant to the investigation of the application or the refusal or failure of the applicant to appear at any reasonable time and place for examination under oath regarding said application or the refusal of the applicant to submit to or cooperate with an inspection required by this Chapter shall be grounds for denial of the application.

- (B) Upon receipt of the recommendations of the respective departments and with the information contained in the application, together with all additional information provided herein, the Village Administrator shall, together with his recommendation with respect thereto, refer the application to the Village Cashier unless the Village Administrator shall find:

1. That the operation of the Massage Therapy Clinic or School as proposed by the applicant, if permitted, would not comply with the applicable laws of the state of Illinois and the ordinances of the Village;

2. That the applicant or any other person who shall be directly or indirectly engaged in the management and operation of the Massage Therapy Clinic or School has been convicted of: (a) a felony, (b) an offense involving sexual misconduct with children, or (c) any provision of 720 Illinois Compiled Statutes 5/2-.5 et seq.; or

3. That the operation of the Massage Therapy Clinic or School as provided by the applicant, if permitted, would violate the provisions of this Chapter.

- (C) Upon receipt of the recommendations of the Village Administrator, the Village Cashier shall grant such application unless he/she shall find:

1. That the operation of the Massage Therapy Clinic or School as proposed by the applicant, if permitted, would not comply with the applicable laws of the state of Illinois and the ordinances of the Village;

2. That the applicant or any other person who shall be directly or indirectly engaged in the management and operation of the Massage Therapy Clinic or School has been convicted of: (a) a felony, (b) an offense involving sexual misconduct with children, or (c) any provision of 720 Illinois Compiled Statutes 5/2-.5 et seq.; or

3. That the operation of the Massage Therapy Clinic or School as provided by the applicant, if permitted, would violate the provisions of this Chapter.

3-33-6: **TERM OF LICENSE:** Each license for a Massage Therapy Clinic or School, pursuant to this Chapter, shall be for an initial term ending June 30 next following the issuance of the license, unless sooner suspended or revoked. Such license must be renewed annually, and any renewal shall be for a term of one year from July 1 through June 30.

3-33-7: **REVOCATION OF LICENSE FOR MASSAGE THERAPY CLINIC OR SCHOOL:** Any license issued for a Massage Therapy Clinic or School may be revoked or suspended by the Village Cashier upon receipt of a recommendation to do so by the Village Administrator.

- (A) Upon having received a complaint from any person that a Massage Therapy Clinic or School or Massage Therapist employed by such Massage Therapy Clinic or School has violated any provision of this Chapter or any other provisions of any ordinance of the Village or any section of the Village Code or any statute, rule, or regulation of any other governmental agency, the Village Administrator or his/her designee shall cause written notice of such charge to be served upon the licensee, either by personal service or by certified mail. Notice by certified mail shall be deemed to have been served ten (10) days after the mailing thereof to the licensee's address as shown on the license, in the absence of any other evidence that service by certified mail was accomplished earlier than such ten (10) days. Such notice shall fix a date and time for public hearing by the Village Administrator or his/her designee on such charges not less than thirty (30) days from the date of such notice.

At such public hearing, the Village Administrator or his/her designee shall hear such evidence bearing upon the question as may be presented by the complainant and the licensee. Each party shall have the right to cross-examine witnesses produced by the other party, and each party may be represented by counsel. Such hearing may be continued from time to time by the Village Administrator or his/her designee. The Village Administrator shall have a stenographic record of the proceedings transcribed, at the cost of the Village. In the event that any party other than the Village, or an officer or employee thereof, desires a copy of such transcript, he shall pay the cost to the Village of such transcript, including the cost of the court reporter's attendance charges.

Based upon the evidence taken at such hearing, the Village Administrator or his/her designee shall make findings of fact and submit those in writing, along with his recommendations considering the revocation or nonrevocation of the license, to the Village Cashier within thirty (30) days after the conclusion of the hearing. The Village Cashier shall take action upon the revocation or

nonrevocation of the license within thirty (30) days after receipt of the Village Administrator's or his/her designee's findings of fact and recommendation.

- (B) Cause for revocation or suspension shall include the violation of provisions of this Chapter or of any criminal statute of the state of Illinois by the licensee or by an employee of the licensee or any Massage Therapist employed by the licensee, provided that the violation of this Chapter or any criminal law of the state of Illinois shall not be a cause for revocation or suspension unless the licensee shall have had actual or constructive knowledge of such violation in the exercise of due diligence. It shall also be cause for revocation or suspension that the licensee has made a false statement on any application for license under this Chapter or in the event that the licensee shall refuse to permit any authorized police officer, building inspector, health inspector, fire inspector, or other authorized representatives of the Village to inspect the premises or the operations thereof at reasonable times.
- (C) When any license shall have been revoked for any cause, no license shall be granted to any person for the period of one year thereafter for the conduct of a Massage Therapist Clinic or School on the premises described in such revoked license.

3-33-8: LICENSE FOR MASSAGE THERAPIST: Any person who engages in the practices of a Massage Therapist as herein defined shall file an application for a license as a Massage Therapist, which application shall be filed with the Village Cashier along with a nonrefundable filing fee of thirty dollars (\$30.00) for the original application and thirty dollars (\$30.00) for each renewal application.

3-33-9: QUALIFICATIONS FOR MASSAGE THERAPIST: Any person filing an application for a license as a Massage Therapist shall provide proof of meeting at least one of the following qualifications:

- (A) Proof of active member status in a Professional Massage Therapy Organization as defined in this chapter;
- (B) Successful completion of a professional-level entry program which consists of five hundred (500) hours or more of in-classroom study in addition to one hundred (100) hours or more of clinical experience in a recognized school; or
- (C) Successful completion of the National Certification Examination for Therapeutic Massage and Bodywork (NCETMB) administered by the National Certification Program for Therapeutic Massage and Bodywork, which is approved by the National Commission for Certifying Agencies

(NCCA), the accrediting arm of the National Organization for Competency Assurance (NOCA).

3-33-10: APPLICATION FOR LICENSE FOR MASSAGE THERAPIST:

The application for a license for a Massage Therapist shall be accompanied by a nonrefundable filing fee of thirty dollars (\$30.00) plus a fingerprint fee of thirty-six dollars (\$36.00) and contain the following information and appropriate documentation with respect to the applicant:

- (A) Name and residence.
- (B) Social Security number.
- (C) Written evidence that the applicant is at least eighteen (18) years of age.
- (D) Business, occupation, or employment of the applicant for three (3) years immediately preceding the date of application.
- (E) Whether the applicant has ever been convicted of, pleaded nolo contendere to, or suffered a forfeiture of bond on a charge of committing any violations of the Village ordinances or state statutes (except minor traffic violations). In the event any answer is in the affirmative, then the applicant shall state the place and court in which such conviction, plea, or forfeiture was had, the specific charge, and the sentence imposed as a result thereof.
- (F) Transcript and copy of diploma or certificate of graduation from a recognized school or, in the case of a NCETMB Certificate, a copy of the current certificate.
- (G) Fingerprints, to be taken by the Village of Glen Ellyn Police Department.
- (H) Two passport size photographs (1 inch by 1.5 inch) with head, shoulders area and face forward.
- (I) A signed medical report of a Negative TB test by a Medical Doctor or the Director of the Public Health Department.
- (J) Proof of current Cardio-Pulmonary Resuscitation (CPR) Certification.

3-33-11: PROCESSING OF APPLICATION: The Village Cashier shall refer all applications to the Village Administrator within fifteen (15) days after receipt thereof. The Village Administrator shall cause the various departments of the Village government to conduct an investigation to determine if the applicant

possesses the qualifications required by this Chapter. Upon the receipt of the recommendations of the respective department heads, the Village Administrator shall notify the applicant as to whether the application has been referred to the Village Cashier for his/her approval or disapproval or held for further investigation. The period of such additional investigation shall not exceed an additional thirty (30) days unless otherwise agreed to by the applicant. The Village Administrator shall advise the applicant in writing as to whether the application has been denied and, if so, shall advise the applicant in writing the reason for such denial.

The failure or refusal of the applicant to promptly give any information relevant to the investigation of the application or the refusal or failure of the applicant to appear at any reasonable time and place for examination under oath regarding said application shall be grounds for denial of the application.

3-33-12: TERM OF LICENSE: Each license for a Massage Therapist, pursuant to this Chapter, shall terminate on June 30 following its issuance, and any renewal shall be for a one-year term commencing July 1 and ending June 30 thereafter and shall be carried by the license holder while engaged in his or her employment.

3-33-13: REVOCATION OF LICENSE FOR MASSAGE THERAPIST: A license for a Massage Therapist may be revoked or suspended where it appears that the Massage Therapist has been convicted of any offense which would be cause for a denial of a license upon an original application, has made a false statement on an application for a license, or has committed an act in violation of this Chapter. The Village Administrator or his/her designee shall give the license holder a written notice specifying the grounds of suspension or revocation. The license holder may, within fifteen (15) days after the date of such revocation or suspension, file a written request for public hearing, which hearing shall be scheduled within fifteen (15) days after receipt of the request from the license holder, who, at said hearing, may present evidence bearing upon the question. The Village Administrator shall then, within five (5) days after the date of hearing, issue a written order as to whether the license shall be revoked or suspended.

3-33-14: NECESSARY FACILITIES: No Massage Therapy Clinic or School shall receive a license or be operated, established, or maintained, unless the establishment shall comply with each of the following minimum regulations:

- (A) All massage tables, bathtubs, shower stalls, and bath areas shall have surfaces which may be readily disinfected.

- (B) Suitable bathing, dressing, locker, toilet, and massage room facilities shall be provided for all patrons in the event that both female and male patrons are served simultaneously.
- (C) All equipment used in contact with patrons must be maintained in a clean and sanitary manner.
- (D) Toilet facilities shall be provided in convenient locations. When five (5) or more employees or patrons of different sexes are on the premises at the same time, separate toilet facilities shall be provided. Lavatories or wash basins shall be provided with both hot and cold running water and shall be installed in either the toilet room or vestibule. Lavatories or wash basins shall be provided with soap and a dispenser with sanitary towels.
- (E) Closed cabinets shall be provided for use in the storage of clean linens, towels, and other materials used in administering massages. All soiled linens, towels, and other materials shall be kept in properly covered containers or cabinets which shall be kept separate from the clean storage areas.

3-33-15: OPERATING REQUIREMENTS:

- (A) Every portion of the Massage Therapy Clinic or School, including appliances and apparatus, shall be kept clean and operated under sanitary conditions.
- (B) Price rates for all services shall be prominently posted in the reception area in a location available to all prospective customers.
- (C) All employees, including Massage Therapists, shall wear clean, non-transparent outer garments, and such outer garments shall be restricted in use to the Massage Therapy Clinic or School.
- (D) Doors to the dressing rooms shall open inward and shall be self-closing.
- (E) All Massage Therapy Clinics and Schools shall be provided with clean laundered sheets and towels in sufficient quantity and shall be laundered after each use thereof and stored in a sanitary manner.
- (F) The sexual or genital areas of patrons must be covered with towels, cloths, or undergarments when in the presence of an employee or Massage Therapist.
- (G) It shall be unlawful for any person in a Massage Therapy Clinic or School to place his or her hand upon or to touch with any part of his or her body or to fondle in any manner or to massage a sexual or genital area of any person.

- (H) No Massage Therapist or employee or licensee shall perform, offer, or agree to perform any act which shall require touching of a patron's genital area.
- (I) All walls, ceilings, floors, pools, showers, baths, and steam rooms and any other physical facilities shall be in good repair and maintained in a clean and sanitary condition.
- (J) Oils, creams, lotions, and other preparations used in administering massages shall be kept in clean, closed containers or cabinets when not in use.
- (K) Each Massage Therapist shall clean his/her hands in a sanitary manner before administering massage to each patron.

3-33-16: ADVERTISING: No Massage Therapist, Clinic, or School holding a license under this Chapter shall depict, place, publish, distribute, or cause to be depicted, placed, published or distributed any advertising matter that suggests to prospective patrons that any services are available other than those services permitted by this Chapter or which would suggest that employees or Massage Therapists are dressed in any manner other than that permitted by this Chapter; and all advertisements shall contain the number of the Village license held by the Massage Therapist, Clinic, or School.

3-33-17: OUT CALL REGISTRATION: Any Massage Therapist who provides any of the services provided in this Chapter at any hotel or motel must first register his or her name and license number with the owner, manager, or person in charge of such hotel or motel. No out call massage service may be operated other than by a licensed clinic, and each out call massage service must be performed within the manner provided in this Chapter.

3-33-18: INSPECTION: The Police Department, Fire Inspector, and Building Inspector shall from time to time, and at least twice a year, make inspections of each Massage Therapy Clinic or School granted a license under the provisions of this Chapter for the purpose of determining compliance with the provisions of this Chapter. Such inspections shall be made at reasonable times and in a reasonable manner. It shall be unlawful for any licensee to fail to allow such inspection officers access to the premises or to hinder such inspection officers in any manner.

3-33-19: EMPLOYMENT: It shall be unlawful for any owner, operator, proprietor, manager, or other person in charge of any Massage Therapy Clinic or School to employ any person who is not at least eighteen (18) years of age.

- 3-33-20: **TRANSFER OF LICENSE:** No permit for operation of a Massage Therapy Clinic or School shall be transferable.
- 3-33-21: **DISPLAY OF LICENSE:** Each licensee shall display a valid current license in a conspicuous place within the Massage Therapy Clinic or School so that the same may be readily seen by persons entering the establishment.
- 3-33-22: **EXCEPTIONS:** The provisions of this Chapter shall not apply to:
- (A) Massage Therapy provided in a state of Illinois licensed and approved hospital or nursing home or by persons working under the direction of an individual holding an unrevoked certificate to practice the healing arts under the laws of the state of Illinois in the aforementioned facilities.
 - (B) Any person who shall be registered as a physical therapist by the state of Illinois under the provisions of 225 Illinois Compiled Statutes 90/1.
 - (C) Any state-registered athletic trainer who administers athletic-related massage in the normal course of training duties.
 - (D) Any barber, cosmetologist, or aesthetician lawfully carrying on his/her respective business to the extent authorized under a valid unrevoked license or certificate of registration issued by the state of Illinois, provided this exemption is only intended to permit normal and customary barber, cosmetologist, or aesthetician services which involve incidental physical contact, such as scalp rubs and facials, which otherwise qualify as massage activities. This exemption is not intended and does not permit general massage activities as part of any barber, cosmetologist, or aesthetician business beyond that authorized by his/her state license or certification.
- 3-33-23: **GRANDFATHER CLAUSE:** Notwithstanding the requirements of the preceding Sections of this Chapter, a Massage Therapist licensed as such by the Village of Glen Ellyn, Illinois, on or before June 10, 1996, who does not meet the qualifications outlined in Subsections (A) through (C) of Section 3-33-9 of this Chapter will be allowed to renew his/her license on an annual basis provided there is full compliance with all other applicable requirements within this Chapter and provided said Massage Therapist's license has been maintained on a continuous basis and has not been allowed to lapse and has not been either canceled, revoked, or suspended.
- 3-33-24: **VIOLATION AND PENALTY:** Any person who violates any section of this Chapter shall, upon conviction thereof, be punished by a fine

of not less than two hundred fifty dollars (\$250.00) nor more than five hundred dollars (\$500.00) for each offense.

3-33-25: SEVERABILITY: If any section, subsection, paragraph, or part of this Chapter is for any reason held to be unconstitutional or invalid by any final court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Chapter."

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 as provided by law.

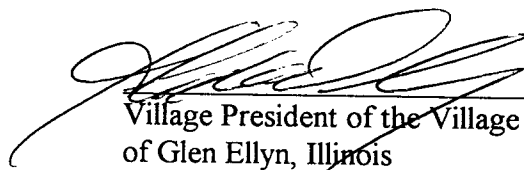
PASSED by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 10TH day of JUNE, 1996, on first reading, second reading not being requested.

AYES: RENNARD, PASULES, HASE, MATTHEWS, PUEPPEL, RENNARD

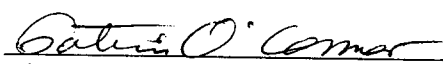
NAYS: -0-

ABSENT: -0-

APPROVED by the Village President of the Village of Glen Ellyn, Illinois this 10TH day of JUNE, 1996.


Village President of the Village
of Glen Ellyn, Illinois

ATTEST:


Village Clerk of the Village
of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the 11TH day of JUNE, 1996.)



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

Meeting: 08/24/20 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6799

DOC ID: 4583

Ordinance No. 6799, An Ordinance Amending Ordinance No. 6732 to Extend the Moratorium Passed November 12, 2019 to December 15, 2020 (Community Development Director Springer)

History:

On June 25, 2019, Governor Pritzker signed the Cannabis Regulation and Tax Act (CRTA) which legalizes the sale, possession, and use of cannabis for recreational purposes in limited quantities by persons 21 years and older, beginning January 1, 2020. Each municipality has the authority to determine if adult-use cannabis businesses shall be permitted within their jurisdictions.

The Village has taken the following steps over the past year to determine if adult-use (recreational) cannabis retail establishments should be permitted within the Village limits:

- August 19, 2019 the Village Board discussed the new state legislation passed by Governor Pritzker at a Village Board workshop meeting. The Village Board directed staff to gather more information related to potential benefits and impacts of allowing adult-use cannabis business establishments within the Village.
- September 9, 2019 the Village Board voted to approve Resolution No. 19-12 establishing that the Village Zoning Code does not currently address adult-use cannabis businesses and directed staff to draft potential amendments for consideration within 90 days.
- October 10, 2019 the Plan Commission reviewed potential text amendments that could be adopted if the Village Board determined that Glen Ellyn should allow cannabis retail establishments within the Village limits. The Plan Commission recommended approval of the proposed text amendments by a vote of six (6) "yes" and two (2) "no". The consensus of the Plan Commission was that the Village should wait until more data becomes available from other communities that have opted to allow the sale of recreational cannabis in their jurisdictions. The Commission felt that a referendum might also be appropriate to bring further confidence that the right choice for the community is made.
- October 28, 2019 the Village Board reviewed the draft text amendments, considered the Plan Commission's recommendation and heard public comment on the topic. The Village Board determined that more information is needed before a decision can be made and a motion was put forth to put a moratorium on the sale of cannabis within the Corporate Limits of Glen Ellyn.
- November 12, 2019 the Village Board adopted Ordinance No. 6732 establishing a moratorium on cannabis business establishments until October 1, 2020.

Requested Action:

The Village Board has approved the submission of an Advisory Referendum to be included on the

Ordinance 6799

Meeting of August 24, 2020

Ballot for the General Election on November 3, 2020 to determine if the majority of the Village residents would prefer to allow or prohibit adult-use cannabis establishments within the Village limits. The Village Board is requested to extend the moratorium on cannabis business establishments until December 15, 2020 so that the results on the Referendum can be received prior to further consideration by the Village Board on the topic.

Attachment: Draft Ordinance to Extend the Moratorium

CC: Mary Loch, Plan Commission Chair
Greg Mathews, Village Attorney
Phil Norton, Police Chief
Cole Jackson, Associate Planner

Ordinance 6799

Meeting of August 24, 2020



Village of Glen Ellyn

Ordinance No. 6799

**An Ordinance Amending Ordinance No. 6732 to Extend the
Moratorium Passed November 12, 2019, to December 15,
2020.**

**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. 6799**An Ordinance Amending Ordinance No. 6732 to Extend the Moratorium Passed November 12, 2019, to December 15, 2020.**

Whereas, the State of Illinois has enacted the Illinois Cannabis Regulation and Tax Act, Public Act 101-0027, which provides that municipalities may allow or prohibit cannabis business establishments within their corporate limits; and

Whereas, the Village Board adopted Ordinance 6732 on November 12, 2019, establishing a Moratorium prohibiting the Village from considering or approving applications for the operation of any cannabis business establishments or infusers until October 1, 2020; and

Whereas, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

Whereas, this Ordinance is adopted pursuant to the provisions of the Illinois Cannabis Regulation and Tax Act, Public Act 101-0027, which provides that the Village has the authority to prohibit adult-use cannabis business establishments within its corporate limits; and

Whereas, the Village Board desires to carefully review and consider the impacts that cannabis businesses may have on the public health, safety, morals, and welfare; and

Whereas, the Village Board approved the submission of an Advisory Referendum to be

included on the Ballot for the General Election on November 3, 2020; and

Whereas, to preserve the status quo while the Village conducts the evaluation process, including the results of the Referendum Question, which would not be received until after the ending date of the Moratorium established by Ordinance No. 6732 of October 1, 2020, the Village Board has determined that it is in the Public Interest to Extend the Moratorium on applications by Recreational Cannabis Business Establishments, to December 15, 2020, the day after the Scheduled Regular Village Board Meeting for December 2020.

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

Section One: The foregoing recitals shall be and hereby incorporated into and made a part of this Ordinance as if fully set forth in Section One.

Section Two: Moratorium Extended.

- A. The Moratorium established by Ordinance No. 6732, governing cannabis business establishments is extended to December 15, 2020.
- B. The Moratorium established in Ordinance No. 6732, and extended by this Ordinance, shall be, and is hereby, in effect upon passage of this Ordinance and shall expire at 12:01 AM on December 15, 2020, unless prior to that time the Village Board, in their sole and absolute discretion, terminates or extends this Moratorium by ordinance duly adopted.

Section Three: If any section, subsection, sentence, clause, phrase or portion of this

Ordinance 6799

Meeting of August 24, 2020

Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section Four: All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

Section Five: This Ordinance shall be in full force and effect upon passage, approval and publication in pamphlet form as provided by law.

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

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
		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:

Ordinance 6799

Meeting of August 24, 2020

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: 08/24/20 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Katie Ashbaugh

SCHEDULED

ORDINANCE 6800

DOC ID: 4582

Ordinance No. 6800, An Ordinance Approving a Variation from the Rear Yard Setback Requirement for a One-Story Addition on the Property Located at 614 Roger Road (Community Development Director Springer)

Background

The petitioner, Daniel J. Simoneit, on behalf of Joseph and Jessica Charron, the owners of the property located at 614 Roger Road, is requesting approval of a variation from the Glen Ellyn Zoning Code to allow a rear yard of 29 feet three (3) inches where a rear yard of 40 feet is required for the construction of an addition to an existing one-story single-family home. The addition is proposed to expand the livable floor area of the home from 2,289 square feet to 2,659 square feet.

The subject property is located on the west side of Roger Road, mid-block between the intersections of Clifton Avenue and Ellynwood Drive, in the R2 Residential District. The surrounding properties are also zoned R2 Residential District and are improved with single-family homes.

Public Hearing Summary

Notice of the remote public hearing was published in the Daily Herald on July 13, 2020. The owners of properties within 350 feet of the subject property were mailed notice of the public hearing and a placard was placed on the property. No one that was sent public notice attended the hearing to speak in favor or against the request and no comments were submitted in writing pertaining to the request.

On July 28, 2020, the Zoning Board of Appeals (ZBA) conducted a remote public hearing to review the existing conditions of the property, the proposed location of the addition requiring the variation, and to consider the testimony from the petitioner and property owners. The ZBA deliberated on the exact hardships or unique circumstances presented by the petitioner and property owners. They found that the following hardships or unique circumstances applied to this request: the home is a ranch-style home placed at an angle on the property rather than being most nearly parallel with the front lot line; the angled placement of the home on the property is due to the 11-foot grade change from the southwest (rear) of the property to the northeast (front) of the property; the grade change and angled placement of the home both limit possible locations for an addition to the existing home other than the location proposed; and the rear lot line has a break creating an obtuse angle away from the home resulting in an angled rear yard.

Recommendation

On July 28, 2020, the ZBA voted to recommend approval of the requested variation by a roll call vote of six (6) "yes" and zero (0) "no". Per this recommendation to approve, staff has prepared an ordinance to **approve** the requested variation.

Action Requested

Ordinance 6800

Meeting of August 24, 2020

The Village Board should consider the request, the recommendation offered by the Zoning Board of Appeals, and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the request.

Attachments

- Ordinance
- Aerial Photo
- Exhibit A - Draft Minutes of July 28, 2020, ZBA meeting
- Exhibit B - Site Plan
- Exhibit C - Elevations

CC: Daniel J. Simoneit, Architect and Petitioner
Joseph and Jessica Charron, Owners

Ordinance 6800

Meeting of August 24, 2020



Village of Glen Ellyn

Ordinance No. 6800

**An Ordinance Approving a Variation
from the Rear Yard Setback Requirement
for a One-Story Addition on the Property Located at
614 Roger Road, Glen Ellyn, IL 60137**

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

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

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

Ordinance No. 6800**An Ordinance Approving a Variation
from the Rear Yard Setback Requirement
for a One-Story Addition on the Property Located at
614 Roger Road, Glen Ellyn, IL 60137**

Whereas, Daniel J. Simoneit, petitioner on behalf of Joseph and Jessica Charron, owners of property at 614 Roger Road, Glen Ellyn, Illinois, which is legally described as follows:

LOT 57 (EXCEPT THE NORTH 20 FEET THEREOF MEASURED ON THE EAST LINE OF SAID LOT 57) AND THE NORTH 45 FEET OF LOT 58 (MEASURED ON THE EAST LINE OF SAID LOT 58 IN WRIGHTWOOD), BEING A SUBDIVISION OF PART OF SECTIONS 11 AND 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 1927 AS DOCUMENT 237389, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-12-110-011

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-4-8(D)(2) to allow a rear yard of 29 feet 3 inches where a rear yard of 40 feet is required for the construction of a one-story addition to an existing one-story principal structure on the property legally described herein above in the R2 Residential District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a remote public hearing on July 28, 2020, at which the petitioner presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation request and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the remote public hearing on July 28, 2020, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the variation, which carried by a roll call vote of six (6) “yes” and zero (0) “no”,

resulting in a recommendation for approval as set forth in its Draft Minutes dated July 28, 2020, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the Draft Minutes of the July 28, 2020 Zoning Board of Appeals public hearing, attached hereto as Exhibit "A", and the evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

- A. That the practical difficulties or particular hardships, being that the home is a ranch-style home placed at an angle on the property rather than being most nearly parallel with the front lot line, and that the angled placement of the home on the property is due to the 11-foot grade change from the southwest (rear) of the property to the northeast (front) of the property, and that the grade change and angled placement both limit possible locations for an addition to the existing home other than the location proposed, and that the rear lot line has a break creating an obtuse angle away from the home resulting in an angled rear yard, were all not created by any persons presently having an interest in the property; and
- B. That the variation, if granted, will not alter the essential character of the locality as the variation will allow for the construction of a one-story addition to an existing one-story principal structure that is otherwise compliant with the Zoning Code. The proposed addition is to the rear of the principal structure and will allow for the continued use of the property as a single-family residence; and
- C. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the owners intend to make this improvement to modernize their home and improve their present living conditions; and
- D. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is

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

- E. That the variation will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the addition will be constructed in accordance with all applicable building code regulations; and
- F. That the variation will not diminish or impair property values within the neighborhood; and
- G. That the variation will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on site will not be changed; and
- H. That the variation will not result in an increase in public expenditures or create a nuisance since this is an improvement to the existing single-family residential use in a residential zoning district; and
- I. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure as other alternative locations for the addition on the property would either be cost prohibitive or require less desirable variations from the Zoning Code; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variation as recommended by the Zoning Board of Appeals.

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

Section One: The Draft Minutes of the July 28, 2020, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve a variation from Section 10-4-8(D)(2) of the Glen Ellyn Zoning Code to allow a rear yard of 29 feet 3 inches where a rear yard of 40 feet is required for the construction of a one-story addition to an existing one-story principal structure in the R2 Residential District for the property located at 614 Roger Road, Glen Ellyn, Illinois, which is legally described as follows:

LOT 57 (EXCEPT THE NORTH 20 FEET THEREOF MEASURED ON THE EAST LINE OF SAID LOT 57) AND THE NORTH 45 FEET OF LOT 58 (MEASURED ON THE EAST LINE OF SAID LOT 58 IN WRIGHTWOOD), BEING A SUBDIVISION OF PART OF SECTIONS 11 AND 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 1927 AS DOCUMENT 237389, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-12-110-011

Section Three: This grant of variation is conditioned upon the one-story addition to the existing one-story principal structure being constructed in substantial conformance with the testimony and exhibits provided at the July 28, 2020 Zoning Board of Appeals remote public hearing, including the site plan, attached hereto as Exhibit “B” with a revision date of January 20, 2020, and the elevations, attached hereto as Exhibit “C” with a revision date of January 20, 2020.

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

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

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

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

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

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:

Ordinance 6800

Meeting of August 24, 2020

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Exhibit A - Draft Minutes of the July 28, 2020 ZBA Meeting (PDF)
- Exhibit B - Site Plan (PDF)
- Exhibit C - Elevations (PDF)

DRAFT MINUTES
ZONING BOARD OF APPEALS
JULY 28, 2020

The meeting was called to order by ZBA Chairperson Gregory Constantino at 7:02 p.m. Zoning Board of Appeals Members Katie Crudele, Matt Jones, Chip Miller, Reed Panther and Thomas Whalls were present. Zoning Board of Appeals Member Michelle Covington was excused. Also present were Community Development Director Staci Springer, Planner Katie Ashbaugh, Senior Civil Engineer Amy McKenna and Recording Secretary Lindsey Kaminsky.

Chairperson Constantino stated tonight's meeting is called to continue the public hearing opened on June 23, 2020, by the ZBA for the property located at 727 N. Park Boulevard. A second notice as required by state statute was also published on July 13, 2020 in the *Daily Herald* to conduct a public hearing for the property located at 614 Roger Road. All property owners affected by each of variation(s) being considered tonight were also notified by mail and placards were also placed on the properties.

Chairperson Constantino stated this meeting will be conducted by audio or video conference without a physically present quorum of the Glen Ellyn Zoning Board of Appeals (ZBA) at the Civic Center because of a disaster declaration related to COVID-19 and public health concerns affecting the Village of Glen Ellyn. The Chairperson of the ZBA has determined that an in-person meeting at the Civic Center is not practical or prudent because of the disaster. The Chairperson, members of the ZBA Village Manager, and Village Attorney will not be physically present at the Civic Center because their attendance is unfeasible due to the disaster. Physical attendance at the Civic Center by the public is also not feasible because of the disaster.

Chairperson Constantino stated it is important that the cases scheduled tonight be heard to continue critical Village business which will enable ongoing construction, development, protection of property values, and the promotion of the Village's economic vitality.

Chairperson Constantino stated the ZBA is advisory in nature and the actual variations that are being requested can only be granted by the Village of Glen Ellyn Board of Trustees. The ZBA's function is to listen to whatever testimony is offered by the petitioner and others. We take significant evidence, agree on the facts which we have found from the evidence, consider and deliberate among ourselves and then we make a recommendation to the Village Board.

Chairperson Constantino stated if the ZBA makes a recommendation favorable to the granting of the variation(s) requested, then the Village Board requires a majority vote for the final approval of the ordinance to grant the variation(s). If the ZBA makes a recommendation to deny the requested variation(s), it would then require a two-thirds vote of the Trustees of the Glen Ellyn Village Board to pass an ordinance approving the variation(s) requested.

EMERGENCY RULES OF PROCEDURE

Chairperson Constantino requested a motion to allow the members of the ZBA to participate remotely. ZBA Member Jones moved, seconded by ZBA Member Whalls, to allow the members of the ZBA to participate remotely. The motion was carried by roll call vote, which carried with 6 "yes"

votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

MINUTES

ZBA Member Crudele moved, seconded by ZBA Member Panther, to approve the minutes of the June 23, 2020 meeting. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

On the agenda was a public hearing regarding the property at 727 N. Park Boulevard continued from June 23, 2020 and a public hearing regarding the property at 614 Roger Road.

ZBA Chairperson Constantino stated all members of the ZBA have visited both properties and are familiar with the plans that were submitted.

ZBA Chairperson Constantino explained this is a continuation of the public hearing opened on June 23, 2020 for the property located at 727 N. Park Boulevard.

PUBLIC HEARING – 727 N. PARK BOULEVARD.

PETITIONER KELLEY KALINICH IS REQUESTING APPROVAL FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. TO ALLOW A LOT COVERAGE OF APPROXIMATELY 23.2 PERCENT WHERE THE MAXIMUM PERMITTED LOT COVERAGE FOR PRINCIPAL STRUCTURES GREATER THAN ONE-STORY IS 20 PERCENT. 2. TO ALLOW A RETAINING WALL OF APPROXIMATELY 36 INCHES IN HEIGHT TO BE ZERO (0) INCHES FROM THE NORTH INTERIOR SIDE LOT LINE WHERE A SETBACK OF TWO (2) FEET SIX (6) INCHES IS REQUIRED FOR RETAINING WALLS WITH A HEIGHT OF 36 INCHES OR LESS. 3. TO ALLOW A RETAINING WALL OF APPROXIMATELY 72 INCHES IN HEIGHT TO BE APPROXIMATELY FOUR (4) FEET FROM THE SOUTH INTERIOR SIDE LOT LINE WHERE A SETBACK OF FIVE (5) FEET IS REQUIRED FOR RETAINING WALLS WITH A HEIGHT GREATER THAN 36 INCHES. 4. TO ALLOW AN EAVE HEIGHT OF APPROXIMATELY 23 FEET NINE (9) INCHES FROM THE AVERAGE EXISTING GRADE WHERE THE MAXIMUM PERMITTED EAVE HEIGHT IS 22 FEET. 5. TO ALLOW A RIDGE HEIGHT OF 32 FEET FOUR (4) INCHES FROM THE AVERAGE EXISTING GRADE WHERE THE MAXIMUM PERMITTED RIDGE HEIGHT IS 32 FEET. 6. TO ALLOW ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR A PUBLIC MEETING OF THE VILLAGE BOARD.

(Kelley Kalinich, owner of the property located at 727 N. Park Boulevard)

Staff Presentation

Planner Ashbaugh stated the petitioner is requesting approval of the following variations from the Glen Ellyn Zoning Code:

1. Section 10-4-8(E)(1) to allow a lot coverage of approximately 23.2 percent where the maximum permitted lot coverage for principal structures greater than one-story is 20 percent;
2. Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 36 inches in height to be zero (0) inches from the north interior side lot line where a setback of two (2) feet six (6) inches is required for retaining walls with a height of 36 inches or less;
3. Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 72 inches in height to be approximately four (4) feet from the south interior side lot line where a setback of five (5) feet is required for retaining walls with a height greater than 36 inches;
4. Section 10-4-8(F)(1) to allow an eave height of approximately 23 feet nine (9) inches from the average existing grade where the maximum permitted eave height is 22 feet;
5. Section 10-4-8(F)(1) to allow a ridge height of 32 feet four (4) inches from the average existing grade where the maximum permitted ridge height is 32 feet;
6. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or a public meeting of the Village Board.

Planner Ashbaugh stated the petitioner is also proposing to install an architectural feature, a cupola with a weathervane, on top of the existing structure's ridge. Planner Ashbaugh stated per Section 10-4-8(F)(3), the maximum high shall not apply to architectural features such as weathervanes, turrets, 50 percent open guardrails or lightning rods, provided the top of the feature does not exceed five (5) feet in height. Planner Ashbaugh stated provided the elevation is updated to reflect the height above the existing ridge as being "5 feet max", not "5 feet min", no variations are required.

Planner Ashbaugh stated the DuPage County Stormwater and Floodplain Ordinance (DCSFO), as amended by the Village, is applied to all development application and building permits filed for any site improvements. Planner Ashbaugh noted the Village's requirements are stricter than those outlined in the DCSFO. Planner Ashbaugh also referred to the staff report which indicated that the size of the drywell is required for the proposed improvements is a volume of 85 ft³ and the petitioner is providing 106 ft³.

Planner Ashbaugh stated the revised plan also shows the drywell in the lower area of the yard, because the requirements or the structural engineer to construct the drywell beneath the driveway and behind the retaining wall were cost-prohibitive. Planner Ashbaugh noted Senior Civil Engineer McKenna finds that this plan is acceptable and exceeds the Village's already stringent stormwater management requirements required on all permitted projects.

Senior Civil Engineer McKenna stated she has spoken to the petitioner's engineer regarding the retaining wall and drywell placement. Senior Civil Engineer McKenna stated the plan has been updated to move the drywell from the eastern part of the lawn by the driveway to the southeast corner of the

lot. Senior Civil Engineer McKenna stated with the updated plan, the water will collect at the retaining wall and will go to the drywell on the southeast corner of the lot. Senior Civil Engineer McKenna stated she is comfortable with this plan.

Questions from the Zoning Board of Appeals

ZBA Member Crudele asked if there are any additional variations being requested. Planner Ashbaugh confirmed there are not. Planner Ashbaugh did note there was the addition of the cupola to the top of house on the plans since the last meeting, but a variation is not required for it provided that it is less than 5 feet in height. She said that if it is less than this height, it can be considered an architectural element or feature by the Zoning Code.

ZBA Chairperson Constantino asked about the ridge/eave height. Planner Ashbaugh stated the request is to maintain to same ridge/eave height of the already existing home.

ZBA Chairperson Constantino asked for confirmation that the proposed drywell is 106 cubic feet where 86 cubic feet is required. Senior Civil Engineer McKenna confirmed and stated the proposed drywell is 25 percent larger than what is required.

ZBA Member Jones asked if the variations would have been approved at the previous meeting if Senior Civil Engineer McKenna would have completed the same review process with the proposed stormwater plan. Senior Civil Engineer McKenna stated the process would have been the same for her.

ZBA Member Miller asked if any contingency should be added to the motion. Senior Civil Engineer McKenna stated no addition conditions are required as the petitioner has gone above and beyond the required stormwater requirements.

ZBA Member Whalls asked what the size of the drywell is. Senior Civil Engineer McKenna stated it is 7 feet by 14 feet and 3 feet deep.

ZBA Member Whalls asked if the underlying issue is that most of the water runs to the southeast corner of the lot. Senior Civil Engineer McKenna confirmed this.

ZBA Member Whalls asked if the owner at 708 Lenox Road has stormwater issues. Senior Civil Engineer McKenna stated the owner has made improvements to his property including a stormwater system. Senior Civil Engineer McKenna stated a connection from the drywell to the existing stormwater system is not reasonable due to the minimal amount of water that is expected to be collected in the drywell.

ZBA Member Whalls asked if this is the best solution for this situation. Senior Civil Engineer McKenna stated she believes it is.

ZBA Chairperson Constantino asked if Senior Civil Engineer McKenna has worked with the structural engineer. Senior Civil Engineer McKenna stated she was worked with the site civil engineer, Mr. Hur.

Petitioners' Presentation

Sworn in for the Petitioner's Preservation was Matt Mazza, structural engineer.

Mr. John Pcolinski stated at the last ZBA meeting was a very thoughtful meeting. Mr. Pcolinski stated at the previous meeting the ZBA expressed willingness to approve the variations, but had concerns regarding the stormwater plan. Mr. Pcolinski stated since the last meeting Senior Civil Engineer McKenna has worked with the engineers and they have created a plan that is effective as well as cost effective. Mr. Pcolinski is requesting the variations be approved.

Mr. Alec Hur stated he has worked with Senior Civil Engineer McKenna over the last couple of weeks and has listened and addressed all of her concerns.

Mr. Matt Mazza stated he was asked to design the retaining wall that will be placed by the driveway. Mr. Mazza also noted the placement of the drywell has been moved to the southeast corner of the lot to allow for better stormwater management.

Additional Questions from the Zoning Board of Appeals

ZBA Chairperson Constantino asked Mr. Hur if he is comfortable moving forward with the plans as submitted to manage the runoff. Mr. Hur confirmed he is.

ZBA Member Whalls asked what plans are set in place if the proposed plan does not effectively manage the water runoff. Mr. Hur stated as their plans exceed the Village's requirements by 25 percent, he is not concerned.

ZBA Member Whalls asked about potential grading issues. Senior Civil Engineer McKenna stated the Village does a final review of the grading.

ZBA Member Whalls asked if the sump pump will be connected to the drywell. Ms. Kelley Kalinich stated she does not have a sump pump.

ZBA Chairperson Constantino asked if Mr. Mazza will be on site during the construction of the retaining wall and drywell. Mr. Mazza stated typically the designer is not on site to overview the construction of the plans and they will follow the typical structure of completing the plans where the contractor is required to follow the approved plans.

Persons in Favor of or in Opposition to the Variation Requests

No one spoke for or against these variation requests.

Findings of Fact

ZBA Member Panther stated the majority of the findings of fact will remain the same as previously approved, and the following is a continuation from the June 23, 2020 findings of fact.

ZBA Member Panther stated the following findings of fact: the ZBA heard from Planner Ashbaugh, who stated the plans show a five foot minimum architectural feature on the top of the house and it is recommended the plans be revised to show a five foot maximum architectural feature so a variation is not required.

ZBA Member Panther continued the findings of fact: the ZBA heard from Senior Civil Engineer McKenna who stated the drywell was relocated from behind the retaining wall to the southeast corner of the lot and staff indicated the petitioner's structural engineer had coordinated with stormwater improvements with Senior Civil Engineer McKenna. Senior Civil Engineer McKenna indicated that 85 cubic feet of storage was required and the petitioners are proposing 106 cubic feet of storage, which exceeds the Village Code requirements by approximately 25 percent. Senior Civil Engineer McKenna stated the runoff would be captured in a drain behind the retaining wall that will be dispersed through the outlets at the base of the wall and will flow toward the drywell. Senior Civil Engineer McKenna stated the plan does go above and beyond what is required by Village Code.

ZBA Member Panther continued the findings of fact: the ZBA heard from Mr. Pcolinski who indicated there was an opportunity for future refinement of the stormwater plan if the Village sees fit. The ZBA then heard from Mr. Hur, who confirmed Senior Civil Engineer McKenna's assessment of the drainage improvements. The ZBA then heard from Mr. Mazza who indicated there were issues with placing the drywell behind the retaining wall as discussed, and suggested the placement of the drywell at the southeast corner of the lot.

Motion

ZBA Member Whalls moved, seconded by ZBA Member Crudele, that the Zoning Board of Appeals recommend to amend and approve of the Findings of Fact. The motion was carried by a roll call vote of 6 "yes" votes and 0 "no" votes. The "yes" votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

Additional Comments from the Zoning Board of Appeals

ZBA Member Crudele stated she is in favor of the variations. ZBA Member Crudele stated the petitioners have done a good job at exceeding the requirements outlined in the Village Code and she has trust in Senior Civil Engineer McKenna to review the proposed stormwater plans.

ZBA Member Jones stated he is favor of the project, and the variations are similar to projects that were approved in the past. ZBA Member Jones also stated he is confident with Senior Civil Engineer McKenna to review the proposed stormwater plans.

ZBA Member Miller stated he is favor of the variations and stated the plans fit with the character of the neighborhood.

ZBA Member Panther stated he is favor of the variations and the updated drainage plans.

ZBA Member Whalls stated he is in favor of the project and variations and stated the he believes the drywell should be sufficient.

ZBA Chairperson Constantino stated he is in favor of the project and the variations that were requested.

Motion

A motion was made by ZBA Member Crudele and seconded by ZBA Member Jones to close the public hearing for 727 N. Park Boulevard at 8:11 p.m. The motion was carried by roll call vote with 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

A motion was made by ZBA Member Miller and seconded by ZBA Member Jones, as follows:

Having considered the application of Kelley Kalinich, petitioner and owner of the property located at 727 N. Park Boulevard, for the following zoning variations: to allow a lot coverage of approximately 23.2 percent where the maximum permitted lot coverage for principal structures greater than one-story is 20 percent; to allow a retaining wall of approximately 36 inches in height to be one (1) foot from the north interior side lot line where a setback of two (2) feet six (6) inches is required for retaining walls with a height of 36 inches or less; to allow a retaining wall of approximately 72 inches in height to be approximately four (4) feet from the south interior side lot line where a setback of five (5) feet is required for retaining walls with a height greater than 36 inches; to allow an eave height of approximately 23 feet nine (9) inches from the average existing grade where the maximum permitted eave height is 22 feet; to allow a ridge height of 32 feet four (4) inches from the average existing grade where the maximum permitted ridge height is 32 feet; and any other zoning relief necessary to allow a two-story, three-level addition with an attached three-car garage to an existing principal structure, an extension to the existing driveway, and new retaining walls on the subject property, 727 N. Park Boulevard, an interior nonconforming lot in the R2 – Residential District, as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioner’s application packet and presented by the petitioner at the Zoning Board of Appeals public hearing conducted on June 23, 2020, and as continued to July 28, 2020, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL of the requested zoning variations from Sections 10-4-8(E)(1), 10-5-5(B)(4) #38, and 10-4-8(F)(1) of the Glen Ellyn Zoning Code due to the following hardship(s) or unique circumstance(s):

1. The retaining wall needs to be in the location requested due to safety and water runoff control.
2. The lot is a non-standard width of 50 feet versus 66 feet.
3. The plans fit with the character of the neighborhood.

The motion was carried by roll call vote with 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

ZBA Chairperson Constantino stated the ZBA has now recommended approval and this application will go to the Village Board for Approval.

A motion was made by ZBA Panther and seconded by ZBA Member Jones to open the public hearing for 614 Roger Road at 8:20 p.m. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

PUBLIC HEARING – 614 ROGER ROAD.

PETITIONER DANIEL J. SIMONEIT IS REQUESTING APPROVAL FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. TO ALLOW A REAR YARD SETBACK OF 29 FEET THREE (3) INCHES WHERE A REAR YARD SETBACK OF 40 FEET IS REQUIRED FOR THE CONSTRUCTION OF AN ADDITION TO AN EXISTING PRINCIPAL STRUCUTRE IN THE R2 DISTRICT. 2. TO ALLOW ANY OTHER ZONING RELIEF NECESSARYT O CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(Daniel J. Simoneit, petitioner on behalf of Joseph and Jessica Charron, owners of the property located at 614 Roger Road).

Staff Presentation

Planner Ashbaugh was present to speak regarding the proposed variation request and was sworn in. Planner Ashbaugh stated 614 Roger Road is an interior lot located on the west side of Roger Road, mid-block between Woodland Drive and Ellynwood Drive. Planner Ashbaugh stated the subject property, the property to the north, the property to the east across Roger Road, the property to the west and the property to the south, are all zoned R2-Residential District and are all improved with single family homes.

Planner Ashbaugh stated the petitioner is requesting a variation from Section 10-4-8(D)(2) from the Zoning Code to allow a rear yard setback of 29 feet three (3) inches where a rear yard setback of 40 feet is required for the construction of an addition to an existing principal structure in the R2 District.

Planner Ashbaugh stated the subject property is a one-story single family home with an attached garage. Planner Ashbaugh stated the lot area is approximately 14,713 square feet with a lot width of 90 feet. Planner Ashbaugh stated the home is currently 40 feet 6 inches from the front lot line, 8 feet 1.5 inches from the north interior lot line, 5 feet 10.5 inches from the south interior side lot line and 44 feet 2 inches from the rear lot line. Planner Ashbaugh stated the interior and side yard set backs are non-conforming.

Planner Ashbaugh noted the topography has a downward slope from west to east, and there is a slight bend on the rear lot line. Planner Ashbaugh also noted the current lot coverage is about 17 percent and with the addition the lot coverage will be 19.5 percent.

Questions from the Zoning Board of Appeals

ZBA Member Crudele asked what is on the other side of the west (rear) lot line. ZBA Chairperson Constantino stated there is a home that sits at a high elevation and is at least two stories.

ZBA Member Jones asked what the maximum lot coverage is for a one-story and two-story home. Planner Ashbaugh stated it is 35 percent for a one-story home and 20 percent for a two-story home. Planner Ashbaugh stated the proposed lot coverage of 19.5 percent is well under the 35 percent allowed for a one-story home.

Petitioners' Presentation

Sworn in for the Petitioner's Presentation were Joseph and Jessica Charron, owners of the property located at 614 Roger Road; Daniel J. Simoneit, petitioner on behalf of the property owners.

Mr. Charron stated he and his wife moved to Glen Ellyn from St. Louis about three years ago; and his wife is originally from Glen Ellyn. Mr. Charron stated they also have two young children. Mr. Charron stated they love the home and location, but the home is not large enough for their family. Mr. Charron stated they would like to expand their home so they can continue living there.

Mr. Simoneit stated this is a typical variation request. Mr. Simoneit stated the home was built prior to the adoption of the current code which requires a 40 foot rear yard setback. Mr. Simoneit stated the house sits oddly on the property at a skew. Mr. Simoneit also noted there is an 11 foot drop in grade from the rest/west yard to the front/east yard. Mr. Simoneit also noted the rear yard is irregular with an inward pointing crease that shortens the depth of the rear yard at its center.

Mr. Simoneit stated an addition to the front of the home was considered, but it would have been more difficult and costly as well as dramatically changing the characteristics of the home and neighborhood.

Mr. Simoneit stated the home exists today pretty much as it was build and finished in 1957 and is need of many updates. Mr. Simoneit also noted the home only has three bedrooms and one bathroom.

Mr. Simoneit stated a single point of access will be created to a mudroom and the master bathroom addition is humble in size.

Additional Questions from the Zoning Board of Appeals

ZBA Member Jones asked why the door entering the house from the garage was moved. Mr. Simoneit stated currently when you enter the house from the garage you are at the landing to the basement with stairs behind and in front of you. Mr. Simoneit stated the plan is to convert that space into a pantry/storage area. Mr. Simoneit stated the remodeling of the placement of the entrance takes care of a safety issue.

ZBA Member Miller asked if the concave part of the west lot line is created from the public drainage and utility easement. Mr. Simoneit stated the concave area is caused from the arch of the street on Midway Park to the west

ZBA Member Panther asked if the addition will be built on crawl space or the basement. Mr. Simoneit stated the addition will be on crawl space as it is not possible to be completed on the basement.

Persons in Favor of or in Opposition to the Variation Requests

No one spoke for or against these variation requests.

Findings of Fact

ZBA Member Panther stated the following findings of fact: the project in question is 614 Roger Road; the owners are Joseph and Jessica Charron, represented by Daniel J. Simoneit; the petitioners are requesting a variation from Section 10-4-8(D)(2) of the Glen Ellyn Zoning Code to allow a rear yard setback of 29 feet three (3) inches where a rear yard setback of 40 feet is required for the construction of an addition to an existing principal structure in the R2 District.

ZBA Member Panther continued the findings of fact: the ZBA heard from Village Planner Katie Ashbaugh, who indicated the property is located in an R2 Zoning District located midblock between Woodland Drive and Ellynwood Drive; both of the interior side yards are non-conforming; there are no prior variations that have been granted for this property; the petitioners are proposing a 370 square foot addition to the rear of the garage; the home is located on a skew on the property; approximately 113 square feet of the addition falls within the 40 foot setback; the rear property line has a bend to it, which adds to the encroachment and the property has a significant elevation change sloping from the southwest to the northeast.

ZBA Member Panther continued the findings of fact: the ZBA heard from Daniel J. Simoneit, on behalf of the petitioners, who indicated the existing home is placed on a skew; there is approximately 11 feet of fall from the southwest to the northeast of the property, which creates a hardship; the petitioners have explored going to the front of the property but was not cost effective and would have also required a variation due to the skew on the lot; this is the minimal request for the property owners to get what they want out of the property and it does not maximize the lot coverage allowed on this property; the shape of the lot creates an additional hardship.

Motion

ZBA Member Jones moved, seconded by ZBA Member Whalls that the Zoning Board of Appeals recommend to amend and approve of the Findings of Fact. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

Additional Comments from the Zoning Board of Appeals

ZBA Member Crudele stated she is in favor of this variation.

ZBA Jones stated he is in favor of this variation and he likes they are keeping a ranch in Glen Ellyn and the addition of the master bedroom. ZBA Member Jones stated he appreciates this is improving a house in Glen Ellyn.

ZBA Member Miller stated this is a very straight forward variation and is in favor of the variations.

ZBA Member Panther stated he is in favor of the variations.

ZBA Whalls stated he is in favor of the variations.

ZBA Chairperson Constantino stated he is in favor of the variations.

Motion

A motion was made by ZBA Member Panther and seconded by ZBA Member Crudele to close the public hearing for 614 Roger Road at 8:50 p.m. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

A motion was made by ZBA Member Miller and seconded by ZBA Member Jones, as follows:

Having considered the application of Daniel J Simoneit, petitioner on behalf of Joseph and Jessica Charron, owners of the property located at 614 Roger Road, Glen Ellyn, for a zoning variation to allow a rear yard setback of 29 feet three (3) inches where a rear yard setback of 40 feet is required for the construction of an addition to an existing principal structure on the property located at 614 Roger Road, an interior lot in the R2 – Residential District, as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioner’s application packet and presented by the petitioner at the Zoning Board of Appeals public hearing conducted on July 28, 2020, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL of the requested zoning variation from Section 10-4-8(D)(2), of the Glen Ellyn Zoning Code due to the following hardship(s) or unique circumstance(s):

1. The house sits at an odd angle on the lot with an 11 foot elevation change back to front.
2. The lot line is concave with the center line pushing into the property six (6) feet six (6) inches.

The motion was carried by roll call vote with 6 “yes” votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

ZBA Chairperson Constantino stated the ZBA has now recommended approval and this application will go to the Village Board for Approval.

Village Board Trustee Report

Trustee Christiansen stated the Village has won the lawsuit against the Save Main group, and will be moving forward with the Apex 400 project. Trustee Christiansen stated she is unsure of the next steps.

Trustee Christiansen stated a four-unit townhouse development was approved at the July 27, 2020 Village Board meeting.

Staff Report

Planner Ashbaugh stated there are several active applications, but they are not ready to move forward to a ZBA meeting.

Adjournment

At 9:57 p.m., a motion was made by ZBA Member Panther and seconded by ZBA Member Jones to adjourn the meeting. The motion was carried by a roll call vote with 6 “yes” votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

Respectfully submitted,

Lindsey Kaminsky
Recording Secretary

Reviewed by,

Katie Ashbaugh, AICP
Planner

ISSUE DATES	
DESCRIPTION	DATE
MEETING TOUR	09.23.19
PROPOSAL	10.24.19
RETAINER	11.15.19
DOCUMENT EXISTING	11.16.19
MEETING EXISTING	12.19.19
MTG.S1 PROGRAM SD.01	01.02.20
MTG.S2 SD.02	01.20.20

CHARRON RESIDENCE
614 ROGER ROAD
GLEN ELLYN, ILLINOIS 60137

Z+0
architecture + interiors
594 hillside avenue
glen ellyn, illinois 60137

p 630.858.5888
f 630.858.5828
zplusoai@wowway.com
zpluso.com
010101010101010101010101
STATE OF ILLINOIS
DESIGN FIRM
REGISTRATION
NUMBER
184007431-0001

DRAWING TITLE

PROJECT NO.: 18047
SHEET NUMBER

SITE



SD.02 - MTG.02: 2020-01.20

NOT FOR CONSTRUCTION
PRELIMINARY
IN PROGRESS DOCUMENT

ISSUE DATES	
DESCRIPTION	DATE
MEETING/TOUR	09.28.19
PRELIMINARY	10.24.19
RETAINER	11.15.19
DOCUMENT FIRMING	11.16.19
INPUT EXISTING	12.19.19
MTG.01 PROGRAMS/SD.01	01.02.20
MTG.02 SD.02	01.20.20

CHARRON RESIDENCE
614 ROGER ROAD
GLEN ELLYN, ILLINOIS 60137

Z+O
architecture + interiors
504 hillside avenue
glen ellyn, illinois 60137

p 630.858.5888
f 630.858.5828
zplusoai@wowway.com
zpluso.com
010101010101010101010101

STATE OF ILLINOIS
DESIGN FIRM
REGISTRATION
NUMBER
184007431-0001

DRAWING TITLE

PROJECT NO.: 19.047
SHEET NUMBER

ELEVS



PROPOSED EXTERIOR ELEVATIONS

1/4" = 1'0"

01

SD.02 - MTG.02: 2020-01.20
NOT FOR CONSTRUCTION
PRELIMINARY
IN PROGRESS DOCUMENT



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

Meeting: 08/24/20 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Katie Ashbaugh

SCHEDULED

ORDINANCE 6801

DOC ID: 4581

**Ordinance No. 6801, An Ordinance Approving Multiple Variations
from the Glen Ellyn Zoning Code to allow an Addition to an Existing
Principal Structure on the Property Located at 727 N. Park Blvd.
(Community Development Director Springer)**

Background

The petitioner, Kelley Kalinich, owner of the property located at 727 N. Park Boulevard, is requesting approval of five (5) zoning variations to allow for the construction of a two-story, three-level addition to the existing two-story, single-family home on the subject property. No accessory structures exist on the property. The addition includes a three-car garage. The five (5) zoning variations required to construct the addition are generally related to the proposed lot coverage, the setbacks of the proposed retaining walls along the north and south interior side lot lines, and the proposed height of the addition.

The subject property is located on the east side of N. Park Boulevard, mid-block between the Oak Street and Maple Street intersections in the R2 Residential District. The surrounding properties are also zoned R2 - Residential District and are improved with single-family homes. The subject property is 50 feet wide and is 8,000 square feet.

Lot Coverage Variation

The current lot coverage ratio of the subject property is 14.4 percent or approximately 1,151 square feet. The petitioner is proposing to increase the existing footprint of the home to 1,856 square feet. The proposed front porch is 54 square feet and falls within the bonus provision. Therefore, the proposed lot coverage ratio is approximately 23.2 percent, which exceeds the maximum permitted lot coverage ratio for principal structures greater than one story by 3.2 percent or 256 square feet.

Retaining Wall Setback Variations

Beginning at the western lot line along Park Boulevard, the grade is 756 feet. The property continues to slope down toward the mid-point of the property to a grade of 744 feet, a total grade change of 12 feet. From the mid-point to the rear (east) of the property, the property slopes further down for a low point of 736 feet. The total grade change from the front (west) side of the property to the rear (east) side is approximately 20 feet. A retaining wall is required for the driveway leading to the proposed three-car garage because of this steep grade change.

The Code requires that retaining walls that exceed 36 inches in height must be five (5) feet from all adjacent lot lines. Retaining walls which are 36 inches or less in height must be two (2) feet six (6) inches from all adjacent lot lines. The petitioner is proposing that the north retaining wall with a height of 36 inches be located approximately one (1) foot from the north interior side lot line where a setback of two (2) feet six (6) inches is required. The petitioner is also proposing that the south retaining wall with a height of 72 inches be located four (4) feet from the south interior side lot line where a setback of five (5) feet is required.

Building Height Variations

The maximum permitted eave and ridge heights for principal structures on lots 66 feet or less in width are 22 feet and 32 feet, respectively. The petitioner is proposing that the addition maintain the existing home's eave and ridge heights of approximately 23 feet eight (8) inches and 32 feet four (4) inches, respectively.

Public Hearing Summary

On June 8, 2020, a notice of the remote public hearing was published in the Daily Herald. The property owners of properties within 350 feet of the subject property were also mailed notice and a placard was placed on the property.

On June 23, 2020, the Zoning Board of Appeals opened the public hearing, reviewed the existing conditions of the property and exhibits, and considered the testimony of the petitioner and experts. The petitioner provided letters of no objection from six (6) property owners that received mailed notice of the remote public hearing (see attachments). One property owner (708 Lenox Road) that also received mailed notice was present at the remote public hearing. That property owner cited concerns that stormwater runoff could negatively impact their property related to the zoning variation from the maximum permitted lot coverage. Senior Civil Engineer Amy McKenna was present at the remote public hearing and spoke regarding the changes necessary to the proposed plans to address these concerns. The ZBA ultimately continued the hearing to July 28, 2020, by a vote of 6-0 to allow the petitioner additional time to revise the plans in a manner that would address the adjacent property owner's concerns per Senior Civil Engineer McKenna's direction.

On July 28, 2020, the ZBA resumed the public hearing. The petitioner's civil engineer described the changes made to the proposed plans and how they addressed the concerns cited at the previous meeting. Senior Civil Engineer McKenna affirmed that the changes were sufficient and stated the revised drainage plan exceeded the Village's codified stormwater requirements. The ZBA was satisfied with the proposed changes. The ZBA determined that the following hardships or unique circumstances applied to this request: the lot width of 50 feet is nonconforming and does not meet the minimum lot width requirement of 66 feet for interior lots in the R2 district, and the significant grade change of 20 feet from the front (west) of the property along Park Boulevard to the rear (east) of the property is a condition unique to this property.

Recommendation

At the remote public hearing conducted on July 28, 2020, the ZBA voted on a motion to recommend approval of the requested zoning variations. This motion carried with six (6) "yes" votes and zero (0) "no" votes. Per this recommendation to approve, staff has prepared an ordinance to **approve** the requested variations.

Action Requested

The Village Board should consider the petitioner's request, the recommendation offered by the ZBA, and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the request.

Ordinance 6801

Meeting of August 24, 2020

Attachments

- Ordinance
- Aerial Photo
- Petitions of Support
- Exhibit A - Approved Minutes of June 23, 2020, ZBA Meeting
- Exhibit B - Draft Minutes of the July 28, 2020, ZBA Meeting
- Exhibit C - Site Plan
- Exhibit D - Elevations

CC: Kelley Kalinich, Petitioner and Owner

Ordinance 6801

Meeting of August 24, 2020



Village of Glen Ellyn

Ordinance No. 6801

**An Ordinance Approving Multiple Variations from the
Glen Ellyn Zoning Code to allow an Addition to an Existing
Principal Structure on the Property Located at
727 N. Park Blvd., Glen Ellyn, IL 60137**

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

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

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

Ordinance No. 6801**An Ordinance Approving Multiple Variations from the
Glen Ellyn Zoning Code to allow an Addition to an Existing
Principal Structure on the Property Located at
727 N. Park Blvd., Glen Ellyn, IL 60137**

Whereas, Kelley Kalinich, owner of the property located at 727 N. Park Boulevard, Glen Ellyn, Illinois, which is legally described as follows:

THE SOUTH 1/2 OF LOT 9 IN COLLIN'S AND GAUNTLETT'S LAKE GLEN ELLYN, BEING A RESUBDIVISION OF LOTS 22 TO 29 INCLUSIVE, AND 33 TO 68 INCLUSIVE IN JOHN A. BROWN'S ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID COLLIN'S AND GAUNTLETT'S LAKE GLEN ELLYN, RECORDED OCTOBER 21, 1914 AS DOCUMENT 118383, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-211-004

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for the following zoning variations from the Glen Ellyn Zoning Code: Section 10-4-8(E)(1) to allow a lot coverage of approximately 23.2 percent where the maximum permitted lot coverage for principal structures greater than one-story is 20 percent; Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 36 inches in height to be one (1) foot from the north interior side lot line where a setback of two (2) feet six (6) inches is required for retaining walls with a height of 36 inches or less; Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 72 inches in height to be approximately four (4) feet from the south interior side lot line where a setback of five (5) feet is required for retaining walls with a height greater than 36 inches; Section 10-4-8(F)(1) to allow an eave height of approximately 23 feet nine (9) inches from the average existing grade where the maximum permitted eave height is 22 feet; and Section 10-4-8(F)(1) to allow a ridge height of 32 feet four (4) inches from the average existing grade where the maximum permitted ridge height is 32 feet, all for the construction of a two-story, three-level addition to an existing two-story, single-family home on the property herein described above, in the R2 Residential District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a remote public hearing on the virtual meeting platform, Zoom, on June 23, 2020, as permitted by Public Act 100-0640, which was signed into law by Governor Pritzker on June 12, 2020, at which the petitioner presented evidence, testimony, and exhibits in support of the request for the zoning variations and zero (0) persons appeared in favor of the request and one (1) persons appeared in opposition thereto; and

Whereas, included in the evidence presented by the petitioner, the owners of six (6) properties which are within 250 feet of the subject property and therefore received notice by mail of the public hearing, each signed petitions to attest their support for the multiple zoning variations requested to allow a two-story, three-level addition to an existing two-story, single-family home on the subject property; and

Whereas, following the petitioner's presentation of evidence, testimony, and exhibits in support of the request for the variations listed herein above, the owner of the property located at 708 Lenox Road, the one person who spoke against the request, testified to their concern related to the possible impact of additional stormwater runoff onto their property resulting from the requested lot coverage variation; the Zoning Board of Appeals adopted findings of fact and then continued the June 23, 2020, public hearing to July 28, 2020, and requested the petitioner to revise their plans to address the concern of the owner of the property located at 708 Lenox Road by exceeding the codified minimum stormwater requirements to the satisfaction of the Village's Senior Civil Engineer; and

Whereas, at the public hearing on July 28, 2020, the petitioner presented revised plans, and the owner of the property located at 708 Lenox Road was not present and did not provide any written comment to be read into the record objecting to the revised plans; and

Whereas, at the public hearing on July 28, 2020, both the petitioner's expert witness, being the design civil engineer of said plans and the Village's Senior Civil Engineer attested that the revised plans

exceeded the Village's codified minimum stormwater requirements; and

Whereas, based upon the evidence, testimony, and exhibits presented at the remote public hearing on June 23, 2020 and July 28, 2020, the Zoning Board of Appeals amended the findings of fact and voted on a motion to recommend approval of the abovementioned zoning variations from the Glen Ellyn Zoning Code, which carried by a roll call vote of six (6) "yes" and zero (0) "no", resulting in a recommendation for approval as set forth in its Draft Minutes dated July 28, 2020, appended hereto as Exhibit "B"; and

Whereas, the President and Board of Trustees have reviewed the Approved Minutes of the June 23, 2020 Zoning Board of Appeals public hearing, attached hereto as Exhibit "A", the Draft Minutes of the July 28, 2020 Zoning Board of Appeals public hearing, attached hereto as Exhibit "B", and the evidence presented at the June 23, 2020 and July 28, 2020 Zoning Board of Appeals public hearings and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

- A. That the practical difficulties or particular hardships, being the nonconforming lot width of 50 feet does not meet the minimum lot width requirement of 66 feet for interior lots in the R2 district, and that the property has a significant grade change of 20 feet from the front (west) of the property along Park Boulevard to the rear (east) of the property, were not created by any persons presently having an interest in the property; and
- B. That the zoning variations, if granted, will not alter the essential character of the locality as the proposed two-story, three-level addition is to the rear of the existing two-story, single-family home and will primarily not be visible from the public right-of-way. The variations will allow for the construction of a two-story, three-level addition to an existing two-story principal structure that is otherwise compliant with the Zoning Code.
- C. That the purpose of the zoning variations are not based exclusively upon a desire to make more money out of the property as the owner is seeking to add to the livable area of the existing two-story, single-family home for their own personal use. The owner is seeking to modernize their

- home and property by adding an attached garage to the existing two-story principal structure because the 20-foot drop in elevation at the rear of the property prevents the construction of a detached garage elsewhere on the property; and
- D. That the zoning variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the use is permitted in the zoning district and the addition will be constructed in accordance with all applicable zoning code regulations other than the variations granted; and
- E. That the zoning variations will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the addition and related site improvements will be constructed in accordance with all applicable building code regulations and will exceed the codified minimum requirements of Chapter 4-7 of the Glen Ellyn Village Code, commonly known as the Glen Ellyn Stormwater and Floor Plain Regulations, as described in the meeting minutes attached hereto as Exhibits “A” and “B” of this Ordinance; and
- F. That the zoning variations will not diminish or impair property values within the neighborhood; and
- G. That the zoning variations will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on site will not be changed; and
- H. That the zoning variations will not result in an increase in public expenditures or create a nuisance since this is an improvement to the existing single-family residential use in a residential zoning district; and
- I. That the zoning variations are the minimum variations that will make possible the reasonable use of the land, building or structure as other alternative locations of a garage or on the property would either be infeasible due to the significant grade change at the rear of the property, or alternative placements of the addition itself to the existing principal structure would require less

desirable variations from the Zoning Code; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the zoning variations as recommended by the Zoning Board of Appeals.

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

Section One: The Approved Minutes of the June 23, 2020 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, and the Draft Minutes of the July 28, 2020 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "B" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve the following zoning variations from the Glen Ellyn Zoning Code: Section 10-4-8(E)(1) to allow a lot coverage of approximately 23.2 percent where the maximum permitted lot coverage for principal structures greater than one-story is 20 percent; Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 36 inches in height to be zero (0) inches from the north interior side lot line where a setback of two (2) feet six (6) inches is required for retaining walls with a height of 36 inches or less; Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 72 inches in height to be approximately four (4) feet from the south interior side lot line where a setback of five (5) feet is required for retaining walls with a height greater than 36 inches; Section 10-4-8(F)(1) to allow an eave height of approximately 23 feet nine (9) inches from the average existing grade where the maximum permitted eave height is 22 feet; and Section 10-4-8(F)(1) to allow a ridge height of 32 feet four (4) inches from the average existing grade where the maximum permitted ridge height is 32 feet, all to allow the construction of a two-story, three-level addition to an existing two-story, single-family home in the R2 Residential District on the property at 727 N. Parking Boulevard, Glen Ellyn, Illinois, which is legally described as follows:

THE SOUTH 1/2 OF LOT 9 IN COLLIN'S AND GAUNTLETT'S LAKE GLEN ELLYN, BEING A

RESUBDIVISION OF LOTS 22 TO 29 INCLUSIVE, AND 33 TO 68 INCLUSIVE IN JOHN A. BROWN'S ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID COLLIN'S AND GUANTLETT'S LAKE GLEN ELLYN, RECORDED OCTOBER 21, 1914 AS DOCUMENT 118383, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-211-004

Section Three: This grant of variations is conditioned upon the a two-story, three-level addition to an existing two-story, single-family home being constructed in substantial conformance with the testimony and exhibits provided at the July 28, 2020 Zoning Board of Appeals public hearing, including the site plan, attached hereto as Exhibit "C", dated July 20, 2020 and received on July 24, 2020, and the elevations, attached hereto as Exhibit "D" dated June 15, 2020 and received on July 24, 2020.

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

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

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

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

_____.

Ayes		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

Ordinance 6801

Meeting of August 24, 2020

	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____.)

ATTACHMENTS:

- Exhibit A - Approved Minutes from the June 23, 2020 ZBA Meeting (PDF)
- Exhibit B - Draft Minutes of the July 28, 2020 ZBA Meeting (PDF)
- Exhibit C - Site Plan (PDF)
- Exhibit D - Elevations (PDF)

MINUTES
ZONING BOARD OF APPEALS
JUNE 23, 2020

The meeting was called to order by ZBA Chairperson Gregory Constantino at 7:08 p.m. Zoning Board of Appeals Members Michelle Covington, Katie Crudele, Matt Jones, Chip Miller and Reed Panther were present. Zoning Board of Appeals Member Thomas Whalls was excused. Also present were Planner Katie Ashbaugh, Senior Civil Engineer Amy McKenna and Recording Secretary Lindsey Kaminsky.

Chairperson Constantino stated tonight's meeting is called pursuant to notice by state statute that was published in the Daily Herald on June 8, 2020, and all property owners within 250 feet of the subject property affected by the variations being requested were notified by mail, and a placard was also placed on the property.

Chairperson Constantino stated this meeting will be conducted by audio or video conference without a physically present quorum of the Glen Ellyn Zoning Board of Appeals (ZBA) because of a disaster declaration related to COVID-19 and public health concerns affecting the Village of Glen Ellyn. The Chairperson of the Zoning Board of Appeals has determined that an in-person meeting at the Civic Center is not practical or prudent because of the disaster. He continued that the Chairperson, members of the Zoning Board of Appeals, Village Manager, and Village Attorney will not be physically present at the Civic Center because their attendance is unfeasible due to the disaster. He stated that physical attendance at the Civic Center by the public is also not feasible because of the disaster.

Chairperson Constantino stated it is important that the case scheduled tonight be heard to continue critical Village business which will enable ongoing construction, development, protection of property values, and the promotion of the Village's economic vitality.

Chairperson Constantino stated the Glen Ellyn Zoning Board of Appeals is advisory in nature and the actual variations that are being requested can only be granted by the Village of Glen Ellyn Board of Trustees. He said the ZBA's function is to listen to whatever testimony is offered by the petitioner and others. He said they take significant evidence, agree on the facts which we have found from the evidence, consider and deliberate among ourselves and then we make a recommendation to the Village Board.

Chairperson Constantino stated if the ZBA makes a recommendation favorable to the granting of the variation(s) requested, then the Village Board requires a majority vote for the final approval of the ordinance to grant the variation(s). He said that if the ZBA makes a recommendation to deny the requested variation(s), it would then require a two-thirds vote of the Trustees of the Glen Ellyn Village Board to pass an ordinance approving the variation(s) requested.

ALLOW REMOTE PARTICIPATION

ZBA Member Crudele moved, seconded by ZBA Member Jones, to allow remote participation by the Zoning Board of Appeals members. The motion was carried with 6 "yes" votes and 0 "no" vote.

The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Covington, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller and ZBA Member Panther. ZBA Member Whalls was excused.

MINUTES

ZBA Member Covington moved, seconded by ZBA Member Jones, to approve the minutes of the May 12, 2020 meeting. The motion was carried with 6 “yes” votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Covington, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller and ZBA Member Panther. ZBA Member Whalls was excused.

On the agenda was a public hearing regarding the property at 727 N. Park Boulevard.

ZBA Chairperson Constantino stated all members of the Zoning Board of Appeals have visited the property and are familiar with the plans that were submitted.

A motion was made by ZBA Member Panther and seconded by ZBA Member Jones to open the public hearing for 727 N. Park Boulevard at 7:16 p.m. The motion was carried with 6 “yes” votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Covington, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller and ZBA Member Panther. ZBA Member Whalls was excused.

PUBLIC HEARING – 727 N. PARK BOULEVARD.

PETITIONER KELLEY KALINICH IS REQUESTING APPROVAL FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. TO ALLOW A LOT COVERAGE OF APPROXIMATELY 23.2 PERCENT WHERE THE MAXIMUM PERMITTED LOT COVERAGE FOR PRINCIPAL STRUCTURES GREATER THAN ONE-STORY IS 20 PERCENT. 2. TO ALLOW A RETAINING WALL OF APPROXIMATELY 36 INCHES IN HEIGHT TO BE ZERO (0) INCHES FROM THE NORTH INTERIOR SIDE LOT LINE WHERE A SETBACK OF TWO (2) FEET SIX (6) INCHES IS REQUIRED FOR RETAINING WALLS WITH A HEIGHT OF 36 INCHES OR LESS. 3. TO ALLOW A RETAINING WALL OF APPROXIMATELY 72 INCHES IN HEIGHT TO BE APPROXIMATELY FOUR (4) FEET FROM THE SOUTH INTERIOR SIDE LOT LINE WHERE A SETBACK OF FIVE (5) FEET IS REQUIRED FOR RETAINING WALLS WITH A HEIGHT GREATER THAN 36 INCHES. 4. TO ALLOW AN EAVE HEIGHT OF APPROXIMATELY 23 FEET NINE (9) INCHES FROM THE AVERAGE EXISTING GRADE WHERE THE MAXIMUM PERMITTED EAVE HEIGHT IS 22 FEET. 5. TO ALLOW A RIDGE HEIGHT OF 32 FEET FOUR (4) INCHES FROM THE AVERAGE EXISTING GRADE WHERE THE MAXIMUM PERMITTED RIDGE HEIGHT IS 32 FEET. 6. TO ALLOW ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR A PUBLIC MEETING OF THE VILLAGE BOARD.

(Kelley Kalinich, owner of the property located at 727 N. Park Boulevard)

Staff Presentation

Planner Katie Ashbaugh and Senior Civil Engineer Amy McKenna were present to speak regarding the proposed variation request as were sworn in.

Planner Ashbaugh stated 727 N. Park Boulevard is an interior lot, located on the east side of Park Boulevard, mid-block between the Oak Street and Maple Street intersection. Planner Ashbaugh noted the subject property and the properties to the north, east, west and south are all zoned R2 – Residential District and are all improved homes. Planner Ashbaugh stated the Village does not have records of any prior variations being granted for the subject property. Planner Ashbaugh noted two permits were issued in 2001 for a second-floor addition (master bathroom) and a screened-in porch.

Planner Ashbaugh stated the subject property is improved with a two-story single-family home with a walk-out basement and one driveway leading to the rear of the home. Planner Ashbaugh said that the property does not have an attached or detached garage or any other accessory structures and the footprint of this existing principal structure is approximately 1,151 square feet. She said the first floor of the home provides 1,138 square feet of living space or finished floor area, and the second floor provides 931 square feet of living space for a total of 2,069 square feet of living space. She continued that the basement is approximately 1,032 square feet and is not counted toward the finished floor area total.

Planner Ashbaugh stated where the driveway is perpendicular to the front lot line of the subject property, it encroaches approximately two (2) feet five (5) inches onto the property to the north, 731 N. Park Boulevard. Planner Ashbaugh said it extends east the first approximately 73 feet, it tapers to meet the north interior side lot line of 727 N. Park. She said the remainder of the existing driveway continues to taper to the south and ends approximately eleven (11) inches from the north interior side lot line. Planner Ashbaugh noted there are no proposed changes to this portion of the driveway.

Planner Ashbaugh stated the grade of the parkway between the east curb of Park Boulevard and the front (west) lot line of 727 N. Park is 754 feet. She said that as you move east, the grade increases to a peak of 756 feet at the beginning of the driveway on the 727 N. Park property. She said that from this peak, the grade continues to slope down to an elevation of 744 feet at the end of the existing driveway for a total grade change of 12 feet. She continued that from the end of the driveway to the rear of the property, the grade continues to slope down to a low point of 736 feet at the rear (east) lot line for a total grade change from the peak of the property to the rear of 20 feet.

Planner Ashbaugh stated the petitioner is proposing a two-story, three-level addition with an attached three-car garage on the subject property and also a front porch. Planner Ashbaugh stated the proposed addition requires that the existing driveway also be extended east for access to the garage.

Planner Ashbaugh stated the petitioner is proposing to add 739 square feet of living space to the first (ground) floor and 875 square feet of living space to the second floor. Planner Ashbaugh stated because the walk-out basement will no longer meet the definition of a 'basement' or 'walk-out

basement' with the addition of the three-car garage to its rear, the new living space in the floor below grade will count toward the addition with approximately 1,047 square feet. She said that the correct total new living space added to the existing home is approximately 2,661 square feet, a Class II addition of approximately 129 percent. Planner Ashbaugh noted the information initially provided by the petitioner was used to prepare the legal notice for mailing and publication and erroneously indicated that a Class III addition of 178 percent addition where Class II additions of up to 150 percent are permitted on nonconforming lots. Planner Ashbaugh stated there are no variations required for the addition class.

Planner Ashbaugh stated that for principal structures of more than one-story in the R2 district, the maximum permitted lot coverage ratio is 20 percent. She said that the current lot coverage ratio of the subject property is 14.4 percent or approximately 1,151 square feet of the 8,000 square foot lot. She said the 20 percent lot coverage ratio permitted on the subject property allows for up to 1,600 square feet, resulting in a maximum additional lot coverage of 449 square feet. She continued that the existing conditions of the property do not use the permitted detached garage bonus of 500 square feet or the front porch bonus of 240 square feet.

Planner Ashbaugh stated the petitioner is proposing to increase the existing footprint of the home from 1,151 square feet to 1,856 square feet. She said that the proposed front porch is 54 square feet and falls within the bonus provision and therefore the proposed lot coverage ratio is approximately 23.2 percent. She said this exceeds the maximum permitted lot coverage ratio by 3.2 percent or 256 square feet and referred to attachment 8 in the meeting packet. Planner Ashbaugh stated one variation is required for the additional lot coverage.

Planner Ashbaugh stated the petitioner is proposing that the addition maintain the existing home's eave and ridge heights of approximately 23 feet eight (8) inches and 32 feet four (4) inches, respectively. The maximum permitted eave and ridge heights for principal structures on lots 66 feet or less in width are 22 feet and 32 feet, respectively. Planner Ashbaugh stated two variations are required for the building height.

Planner Ashbaugh stated the proposed addition is compliant with the required interior side yard setback of six (6) feet six (6) inches, proposed at 12 feet from the north interior side lot line, and seven (7) feet one (1) inch from the south interior side lot line. She said it also is 54 feet eight (8) inches from the rear lot line, where the required setback is 40 feet. Planner Ashbaugh stated no variations are required for the bulk setbacks.

Planner Ashbaugh stated the first 73 feet of the existing driveway on the subject property is on the north interior side lot line with no setback and that the setback of the existing driveway increases to approximately 11 inches as it ends. She cited Section 10-5-5(C)(1), wherein impervious surfaces on lots which are 66 feet or less in width are not to be closer to any lot line than two (2) percent of the lot width. She added that driveways that are closer than this setback requirement and therefore nonconforming are permitted to be maintained in their existing location in perpetuity, provided that the owner can provide a plat of survey dated before March 1, 1999, that the driveway existed in that location. She concluded that the required impervious surface setback of new impervious surfaces for the subject property is one (1) foot.

Planner Ashbaugh stated the petitioner proposes to extend the existing driveway by connecting the new driveway to the existing end that is 11 inches from the north interior side lot line and that then the driveway tapers to comply with the required impervious surface setback of one (1) foot or 12 inches. Planner Ashbaugh stated no variations are required for the driveway setbacks.

Planner Ashbaugh stated that due to the significant downward slope toward the rear (or east) half of the lot, a retaining wall is required for the driveway leading to the proposed three-car garage. She said that retaining walls that exceed 36 inches in height must be five (5) feet from all adjacent lot lines and those which are 36 inches or less in height must be two (2) feet six (6) inches from all adjacent lot lines. She described the proposed retaining walls, which the north 36 inch retaining wall is approximately one (1) foot from the north interior side lot line where a setback of two (2) feet six (6) inches is required. She said that the petitioner initially proposed to install the retaining wall zero (0) inches from this lot line and has reduced the degree of the request. She added that the south retaining wall at its southeast corner is 72 inches tall and four (4) from the south interior side lot line where a setback of five (5) feet is required. Planner Ashbaugh stated two variations are required for the retaining wall setbacks.

Planner Ashbaugh stated the petitioner is also proposing a front porch on the front (west) elevation fronting Park Boulevard (Attachment 12). When measured, the front porch projects from the front elevation approximately six (6) feet eight (8) inches. Per Section 10-5-5(B)(4) #24.b, porches may encroach up to 25 percent of the required front yard. The required front yard for this property is approximately 45 feet ten (10) inches, as that is the front yard of the principal structure of 721 N. Park Boulevard. She said that 25 percent of the required front yard is approximately 11 feet five (5) inches and no variations are required for the front porch.

Planner Ashbaugh said that if the ZBA chooses to approve any or all of the requested variations, that they consider two conditions of approval, being that the proposed site plans be modified to show the footings of the proposed front porch on the west elevation and that the applicant shall attempt in good faith to coordinate with the adjacent property owner of 708 N. Lenox Road to connect the required drywell to an existing private sewer on the 708 Lenox Road property via an overflow pipe to minimize the impacts to downstream properties.

Questions from the Zoning Board of Appeals

ZBA Member Miller asked if the connection to a private sewer in good faith be added as a contingency to the approval. Planner Ashbaugh stated this is something the Zoning Board of Appeals could require.

ZBA Member Miller asked if there was a full water survey completed for the subject site. Planner Ashbaugh stated there has been one completed and Senior Civil Engineer McKenna has begun work to make the site compliant with the DuPage County Stormwater and Floodplain Ordinance.

ZBA Member Crudele stated she would like to hear from the owner at 708 Lenox Road regarding the potential water connection.

ZBA Chairperson Constantino asked if Planner Ashbaugh knows the lot coverage ratio for the building at 731 N. Park Boulevard. Planner Ashbaugh stated the lot coverage for the building at 731 N. Park Boulevard is over 30 percent.

Petitioners' Presentation

Sworn in for the Petitioner's Presentation was Kelley Kalinich, owner of the property located at 727 N. Park Boulevard; John Pcolinski, attorney on behalf of the petitioner; Alecs Hur, Everstone Construction; James Wand, JMB Architects.

Mr. John Pcolinski stated Ms. Kalinich is a lifelong resident of Glen Ellyn and has been in her current residence for 27 years. Mr. Pcolinski stated Ms. Kalinich wants to maintain the historical appearance of her home during this project. Mr. Pcolinski stated the unusual topography of the property including the 20 foot drop off proposes a hardship as a retaining wall is required. Mr. Pcolinski also stated the property does not currently have a garage and the three car addition was designed to match the existing eave height of the building.

Mr. Alecs Hur stated the major issues lies with the required retaining wall. Mr. Hur stated the retaining wall needs to be located in the back of the property to make the driveway usable, which is why they are requesting a variation. Mr. Hur stated the drywell to be located at the back of the property will be for stormwater management and he has been working with Senior Civil Engineer McKenna regarding the drywell.

Mr. James Wand stated with the lot coverage could not stay within 20 percent with the addition of the three car garage which dictated the rest of the design.

Ms. Kalinich stated she has resided in her home for 27 years with minimal improvements. Ms. Kalinich stated it has been her hope all along to add a garage and additional living space. Ms. Kalinich stated she has been thoughtful on existing conditions and wants to be able to preserve the architecture for her 2020 family.

Additional Questions from the Zoning Board of Appeals

ZBA Chairperson Constantino asked if Mr. Hur has addressed the stormwater and run off concerns. Mr. Hur confirmed he has.

ZBA Member Miller asked if the south retaining wall needs to be close to the lot line for safety. Mr. Hur confirmed this is correct.

ZBA Member Covington asked what the length of the addition going back from the existing east wall. Mr. Wand stated it is 24 feet.

ZBA Chairperson Constantino asked if requested variations would be the minimum amount requested to meet the petitioner's needs. Mr. Wand confirmed it is.

ZBA Chairperson Constantino asked if there was any practical way to reduce the lot coverage percentage. Mr. Wand confirmed there is no practical way as they are already requesting the bare minimum.

ZBA Member Covington stated she is unsure the garage needs to be 24 feet and asked if the length of the garage can be reduced to reduce the lot coverage. Mr. Wand stated the 24 feet is requested as it allows for room to move and walk around in the garage.

ZBA Member Covington asked about the even ridge height, and wanted to know why it had to be designed as it is. Ms. Kalinich stated it was designed to match the existing roofline. Mr. Wand stated it was designed to make the existing eave and ridge heights. Mr. Pcolinski stated the ridge height is the same as the average existing grade. Mr. Pcolinski also stated the average existing grade is skewed due to the 20 foot drop off. Planner Ashbaugh stated the average existing grade is taken from four locations on a property. Planner Ashbaugh stated the average existing grade for the subject property is 745.6.

ZBA Member Covington asked what the elevation of the front of the house is. Planner Ashbaugh stated the northwest corner is about 750, the southwest corner is 749, the back southeast is 741 and the back northwest is 742.

ZBA Member Jones asked if the eave and ridgeline would need a variation if the lot was flat and did not have the 20 foot drop off. Planner Ashbaugh stated if only the existing grades from the front of the lot were used to find an average existing grade, the average existing grade would be a higher number. Planner Ashbaugh stated if the eaves for example were measured from the grade at the southwest corner of the property only, the eave height would be about 20 feet or less instead of 23 feet 8 inches.

ZBA Member Covington asked what the width of the proposed garage is. Planner Ashbaugh stated it is 29.5 feet wide.

ZBA Chairperson Constantino asked if Ms. Kalinich or Mr. Hur regarding engineering of the stormwater plan, and if they are aware of the request to connect to the private sewer. Ms. Kalinich stated the drywell is included in the plan, and they have been made aware of the request to connect to their neighbor's private line.

ZBA Chairperson Constantino asked if Ms. Kalinich has spoken to her neighbor regarding the potential connection. Ms. Kalinich stated she has not yet spoken to her neighbor.

Senior Civil Engineer McKenna stated she has just recently seen the site plan with the drywell now shown. Senior Civil Engineer McKenna stated she had suggested the connection to the private sewer line at 708 Lenox Road. Senior Civil Engineer McKenna stated she would like to have further discussions regarding the placement of the drywell and that she would like the drywell to have a direct path to the sewer.

ZBA Chairperson Constantino asked if the potential connection has been discussed with the property owner of 708 Lenox Road. Senior Civil Engineer McKenna stated she has discussed and reviewed the final grading and sewer with the property owner. Senior Civil Engineer McKenna stated the property owner seemed open to the idea, but we would logistically need to make the connection work.

ZBA Member Miller asked Senior Civil Engineer McKenna if an updated contingency stating the petitioner must meet the requests and recommendations of Village Staff, would be acceptable. Senior Civil Engineer McKenna stated she is comfortable with that condition.

ZBA Chairperson Constantino asked if the drywell connection to 708 Lenox Road is the only solution, or if there are any alternate plans. Senior Civil Engineer McKenna stated she cannot think of any alternate plan at this time. Senior Civil Engineer McKenna stated she would like to see something in place to take the runoff water through a pipe to connect at 708 Lenox Road.

Persons in Favor of or in Opposition to the Variation Requests

William Housey, property owner of 708 Lenox Road, thanked those involved for the preemptive work that has taken place. Mr. Housey stated there are a few important things to consider while discussing a connection to his sewer line. Mr. Housey stated a drywell that was previously located at 721 N. Park Boulevard overflowed to the property located at 706 Lenox Road. Mr. Housey stated the drywell solution does not seem well suited for this project as they often overflow. Mr. Housey stated he is unsure how the connection will work with the retaining wall. Mr. Housey also stated that 721 N. Park Boulevard and 706 Lenox Road connect to his sewer line. Mr. Housey stated he needs to make sure that the plumbing can handle the additional water.

ZBA Member Miller stated that water concerns are always his biggest concern with projects. ZBA Member Miller asked Mr. Housey if he is comfortable with the proposed language in which the petitioner must meet the request and recommendations of Village Staff. Mr. Housey stated he trusts Senior Civil Engineer McKenna and Village Staff but also wants his concerns to be considered.

ZBA Member Jones asked if the project was being built to code and did not require zoning variations, if the same drywell requirements would exist. Senior Civil Engineer McKenna stated an increase to an impervious surface is what makes the drywell required. Senior Civil Engineer McKenna stated some type of structure would still be required.

ZBA Member Jones asked if the house was to be rebuilt what type of stormwater management would be required. Senior Civil Engineer McKenna stated a drywell is meant to capture runoff water from a storm. Senior Civil Engineer McKenna stated the drywell is not perfect, but it does help mitigate the situation.

ZBA Member Jones asked Mr. Housey if he currently gets a lot of runoff water at his property. Mr. Housey stated he has spent a lot of money to prevent runoff water.

Senior Civil Engineer McKenna asked Mr. Hur if he has calculated the expected additional runoff water.

Mr. Housey stated he wants the opportunity to explore and completely understand the connection before agreeing to it.

ZBA Member Jones asked if there are storm sewers in that area of Park Boulevard. Senior Civil Engineer McKenna stated there is a sewer line located at 715 Park Boulevard that runs to Lenox Road. Senior Civil Engineer McKenna stated there are not a lot of sewer lines in that area.

ZBA Member Jones asked Ms. Kalinich if her property has a sump pump. Ms. Kalinich stated it does not.

Mr. Hur stated the proposed addition requires a drywell that provides 85.4 cubic feet in additional storage and what is proposed provides 20 cubic feet above what is required. Mr. Hur stated they are trying to save trees by installing the drainage under the driveway. Mr. Hur stated he has begun discussion with Village Staff and Senior Civil Engineer McKenna and will continue to have discussions regarding drainage and drywell.

Senior Civil Engineer McKenna stated this may have to be a compromised solution, and they will continue to work on the flow and length of the drywell.

ZBA Chairperson Constantino stated he would like to know how long it would take the review the drainage issues, and come up with viable plans. ZBA Chairperson Constantino stated he would like to see these issues address rather than just accept the petitioner's best efforts. ZBA Chairperson Constantino stated he is not sure he is ready to make a recommendation to the Village Board without addressing this major stormwater issue.

Mr. Hur stated it is possible to review and have a solution within a few days depending on what the Village is requiring.

Senior Civil Engineer McKenna stated the overall concept can work, but it may need modifications. Senior Civil Engineer McKenna stated the plan meets minimum code requirements, but the large slope creates a special circumstance. Senior Civil Engineer McKenna stated she is unsure how above and beyond the requirements should be.

ZBA Member Covington stated she is asking for something above and beyond the code requirements with the requested variation and should provide that for stormwater the given circumstance.

ZBA Member Panther stated he agrees with ZBA Member Covington, and believes the stormwater concerns needs a resolution.

ZBA Chairperson Constantino stated he is not against the project, but would like more time to review the stormwater issues and to consider additional plans.

ZBA Member Jones stated the Zoning Board of Appeals has previously granted variations without stormwater plans in place.

Findings of Fact

ZBA Member Panther stated the following findings of fact: the property in question is 727 N. Park Boulevard; the petitioner is Kelley Kalinich; and the petitioner is requesting approval from the Glen Ellyn Zoning Code as follows: to allow a lot coverage of approximately 23.2 percent where the maximum permitted lot coverage for principal structures greater than one-story is 20 percent; to allow a retaining wall of approximately 36 inches in height to be zero (0) inches from the north interior side lot line where a setback of two (2) feet six (6) inches is required for retaining walls with a height of 36 inches or less; to allow a retaining wall of approximately 72 inches in height to be approximately four (4) feet from the south interior side lot line where a setback of five (5) feet is required for retaining walls with a height greater than 36 inches; to allow an eave height of approximately 23 feet nine (9) inches from the average existing grade where the maximum permitted eave height is 22 feet; to allow a ridge height of 32 feet four (4) inches from the average existing grade where the maximum permitted ridge height is 32 feet; to allow any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or a public meeting of the village board.

ZBA Member Panther continued the findings of fact: the ZBA heard from Planner Ashbaugh, who stated the subject property is located in a R2 Zoning District on the east side of N. Park Boulevard between Oak and Maple; there is an approximately 20 foot drop in elevation from the street to the rear of the property; the existing basement is not considered part of the living space of the home as defined by the Zoning Code; the proposed addition will carry the existing basement in the finished portion of the home as defined by the Zoning Code; the notice for tonight's hearing indicated this was for a Class III addition but it has been further clarified this is for a Class II addition; a variation is not required for proposed addition's side yard setback on the south side of the property; the petitioner changed the proposal on the north side of the lot to move the retaining wall in one foot to minimize the variation needed for the retaining wall setback; a drywell will be needed and is recommended to tie into a private sewer at 708 Lenox Road; the property to the north has similar lot dimensions and has a lot coverage ratio of approximately 30 percent.

ZBA Member Panther continued the findings of fact: the ZBA heard from Mr. John Pcolinski, the petitioner's attorney, who stated the petitioner has lived at the home for 27 years and would like to retain the historic character of the home; the hardship comes from the unusual topography of the property. The ZBA next heard from Mr. Aleks Hur, the petitioner's engineer, who indicated the location of the south retaining wall was needed in order to give a level of safety to prevent vehicles from backing up over the wall. The ZBA next heard from Mr. James Wand, the petitioner's architect, who indicated the main desire of the petitioner was to put a three car garage on the property and this proposal has the minimum footprint in order to allow for the three car garage. The ZBA next heard from the petitioner Ms. Kelley Kalinich who stated the goal was to add a garage

and additional living space on the home; to keep the historical character of the property; drywells are included in their plans and she has not had any discussions yet with Mr. Housey, property owner of 708 Lenox Road, to discuss the potential connection to the sewer.

ZBA Member Panther concluded the findings of fact: the ZBA heard from Senior Civil Engineer McKeena who indicated she would prefer to see the drywell located to the east of the retaining wall and not below the driveway; would need additional review of the plans to resolve any additional stormwater issues; would ultimately like to see runoff water taken from the property through a pipe to Lenox Road.

ZBA Member Panther continued the findings of fact: the ZBA heard from Mr. Bill Housey, property owner of 708 Lenox Road, who stated he has some concerns that the drywell would frequently overflow; the private sewer on his property is already taking drainage from the properties at 721 N. Park Boulevard and 706 Lenox Road; had additional concerns that the sewer could not take on additional drainage from the subject property.

ZBA Member Panther continued the findings of fact: the ZBA heard from Mr. John Belcher, the petitioner's architect, who indicated they want to keep the architecture consistent with the existing home; the team met with the engineer of the retaining wall to discuss the wall design and stormwater storage requirements and will continue to work with the engineer.

Motion

ZBA Member Miller moved, seconded by ZBA Member Covington, that the Zoning Board of Appeals recommend approval of the Findings of Fact. The motion was carried with 6 "yes" votes and 0 "no" vote. The "yes" votes are as follow: ZBA Chairperson Constantino, ZBA Member Covington, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller and ZBA Member Panther. ZBA Member Whalls was excused.

Additional Comments from the Zoning Board of Appeals

ZBA Member Crudele started both the designers and owners are willing to do their due diligence in regards to a stormwater plan. ZBA Member Crudele stated she is in favor to approve the variations as it appears everyone is willing to work together for a solution.

ZBA Member Panther stated he is in favor of the project and does not have any issues with the eave and ridge height. ZBA Member Panther stated we should require more than the code requirements in regard to the stormwater management. ZBA Member Panther stated he is in favor as long as the ZBA makes sure the stormwater issues are addressed.

ZBA Member Jones stated he is favor of the project and it is consistent with other variations that were previously approved. ZBA Member Jones stated he does not have any issues with the garage due to the large slope. ZBA Member Jones is in favor as long as there are provisions in the motion regarding the stormwater management. ZBA Member Jones stated this can be brought forward to the Village Board once the stormwater plans are approved by Senior Civil Engineer McKenna.

ZBA Member Miller stated he believes he has enough to make a motion. ZBA Member Miller stated the variations are not that severe. ZBA Member Miller stated he is not comfortable moving forward until the stormwater issues are resolved.

ZBA Chairperson Constantino stated he is in favor of the variations as requested and the lot coverage is based on the bare minimum needed based on the topography. ZBA Chairperson Constantino stated the property currently has no garage, and the eave and ridge height match the existing heights. ZBA Chairperson Constantino stated he is glad the north retaining wall is off the property line by a foot, and noted the south retaining walls are for safety. ZBA Chairperson Constantino stated he is not prepared to approve the variations with the stormwater issues existing. ZBA Chairperson Constantino suggests we continue this public hearing to the next Zoning Board of Appeals meeting to allow for time to address the stormwater issues.

Mr. Pcolinski stated he is personally in favor of continuing the public hearing to the next meeting. Planner Ashbaugh stated there are Zoning Board of Appeals meeting scheduled for July 14 and July 28.

Ms. Kalinich stated she is more than happy to work through the stormwater issues, but does not want this to get pushed past the July 14 meeting.

Planner Ashbaugh stated the agenda packet would have to be completed by July 9 for the July 14 meeting. Senior Civil Engineer McKenna stated she would require input from a structural engineer and is not sure how long that will take.

ZBA Chairperson Constantino stated it may be better to plan for the July 28 Zoning Board of Appeals meeting.

Mr. Pcolinski stated he is willing to work with the Village's schedule.

Planner Ashbaugh stated she would need the additional information by July 20 so the agenda packet can be completed by July 23.

Motion

A motion was made by ZBA Member Miller and seconded by ZBA Member Jones to continue the public hearing for 727 N. Park Boulevard to the July 28, 2020 Zoning Board of Appeals meeting. The motion was carried with 6 "yes" votes and 0 "no" vote. The "yes" votes are as follow: ZBA Chairperson Constantino, ZBA Member Covington, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller and ZBA Member Panther. ZBA Member Whalls was excused.

Village Board Trustee Report

Trustee Christiansen stated the Civic Center is scheduled to open to the public on July 1, and is hoping that in person meetings can resume soon.

Trustee Christiansen provided an update on Stage 4 of the Restore Illinois Plan.

Trustee Christiansen stated the McChesney & Miller site was discussed at a Village Board Workshop held on June 22. Trustee Christiansen stated the proposed development is still in initial phases, and the Village Board discussed potential financial incentives for the project.

Trustee Christiansen stated the McKee House has been up for discussion by the Village Board. Trustee Christiansen stated the Village Board passed a Resolution encouraging the Forest Preserve District to allow the Village to lease the McKee House to the American Legion Post 3 and Legacy Makerspace.

Trustee Christiansen also noted the Apex 400 project is still under litigation.

Staff Report

Planner Ashbaugh stated there are several active applications, but they are not ready to move forward to a ZBA meeting.

Adjournment

At 9:49 p.m., a motion was made by ZBA Member Panther and seconded by ZBA Member Jones to adjourn the meeting. The motion carried unanimously by a voice vote.

Respectfully submitted,

Lindsey Kaminsky
Recording Secretary

Reviewed by,

Katie Ashbaugh, AICP
Planner

DRAFT MINUTES
ZONING BOARD OF APPEALS
JULY 28, 2020

The meeting was called to order by ZBA Chairperson Gregory Constantino at 7:02 p.m. Zoning Board of Appeals Members Katie Crudele, Matt Jones, Chip Miller, Reed Panther and Thomas Whalls were present. Zoning Board of Appeals Member Michelle Covington was excused. Also present were Community Development Director Staci Springer, Planner Katie Ashbaugh, Senior Civil Engineer Amy McKenna and Recording Secretary Lindsey Kaminsky.

Chairperson Constantino stated tonight's meeting is called to continue the public hearing opened on June 23, 2020, by the ZBA for the property located at 727 N. Park Boulevard. A second notice as required by state statute was also published on July 13, 2020 in the *Daily Herald* to conduct a public hearing for the property located at 614 Roger Road. All property owners affected by each of variation(s) being considered tonight were also notified by mail and placards were also placed on the properties.

Chairperson Constantino stated this meeting will be conducted by audio or video conference without a physically present quorum of the Glen Ellyn Zoning Board of Appeals (ZBA) at the Civic Center because of a disaster declaration related to COVID-19 and public health concerns affecting the Village of Glen Ellyn. The Chairperson of the ZBA has determined that an in-person meeting at the Civic Center is not practical or prudent because of the disaster. The Chairperson, members of the ZBA Village Manager, and Village Attorney will not be physically present at the Civic Center because their attendance is unfeasible due to the disaster. Physical attendance at the Civic Center by the public is also not feasible because of the disaster.

Chairperson Constantino stated it is important that the cases scheduled tonight be heard to continue critical Village business which will enable ongoing construction, development, protection of property values, and the promotion of the Village's economic vitality.

Chairperson Constantino stated the ZBA is advisory in nature and the actual variations that are being requested can only be granted by the Village of Glen Ellyn Board of Trustees. The ZBA's function is to listen to whatever testimony is offered by the petitioner and others. We take significant evidence, agree on the facts which we have found from the evidence, consider and deliberate among ourselves and then we make a recommendation to the Village Board.

Chairperson Constantino stated if the ZBA makes a recommendation favorable to the granting of the variation(s) requested, then the Village Board requires a majority vote for the final approval of the ordinance to grant the variation(s). If the ZBA makes a recommendation to deny the requested variation(s), it would then require a two-thirds vote of the Trustees of the Glen Ellyn Village Board to pass an ordinance approving the variation(s) requested.

EMERGENCY RULES OF PROCEDURE

Chairperson Constantino requested a motion to allow the members of the ZBA to participate remotely. ZBA Member Jones moved, seconded by ZBA Member Whalls, to allow the members of the ZBA to participate remotely. The motion was carried by roll call vote, which carried with 6 "yes"

votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

MINUTES

ZBA Member Crudele moved, seconded by ZBA Member Panther, to approve the minutes of the June 23, 2020 meeting. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

On the agenda was a public hearing regarding the property at 727 N. Park Boulevard continued from June 23, 2020 and a public hearing regarding the property at 614 Roger Road.

ZBA Chairperson Constantino stated all members of the ZBA have visited both properties and are familiar with the plans that were submitted.

ZBA Chairperson Constantino explained this is a continuation of the public hearing opened on June 23, 2020 for the property located at 727 N. Park Boulevard.

PUBLIC HEARING – 727 N. PARK BOULEVARD.

PETITIONER KELLEY KALINICH IS REQUESTING APPROVAL FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. TO ALLOW A LOT COVERAGE OF APPROXIMATELY 23.2 PERCENT WHERE THE MAXIMUM PERMITTED LOT COVERAGE FOR PRINCIPAL STRUCTURES GREATER THAN ONE-STORY IS 20 PERCENT. 2. TO ALLOW A RETAINING WALL OF APPROXIMATELY 36 INCHES IN HEIGHT TO BE ZERO (0) INCHES FROM THE NORTH INTERIOR SIDE LOT LINE WHERE A SETBACK OF TWO (2) FEET SIX (6) INCHES IS REQUIRED FOR RETAINING WALLS WITH A HEIGHT OF 36 INCHES OR LESS. 3. TO ALLOW A RETAINING WALL OF APPROXIMATELY 72 INCHES IN HEIGHT TO BE APPROXIMATELY FOUR (4) FEET FROM THE SOUTH INTERIOR SIDE LOT LINE WHERE A SETBACK OF FIVE (5) FEET IS REQUIRED FOR RETAINING WALLS WITH A HEIGHT GREATER THAN 36 INCHES. 4. TO ALLOW AN EAVE HEIGHT OF APPROXIMATELY 23 FEET NINE (9) INCHES FROM THE AVERAGE EXISTING GRADE WHERE THE MAXIMUM PERMITTED EAVE HEIGHT IS 22 FEET. 5. TO ALLOW A RIDGE HEIGHT OF 32 FEET FOUR (4) INCHES FROM THE AVERAGE EXISTING GRADE WHERE THE MAXIMUM PERMITTED RIDGE HEIGHT IS 32 FEET. 6. TO ALLOW ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR A PUBLIC MEETING OF THE VILLAGE BOARD.

(Kelley Kalinich, owner of the property located at 727 N. Park Boulevard)

Staff Presentation

Planner Ashbaugh stated the petitioner is requesting approval of the following variations from the Glen Ellyn Zoning Code:

1. Section 10-4-8(E)(1) to allow a lot coverage of approximately 23.2 percent where the maximum permitted lot coverage for principal structures greater than one-story is 20 percent;
2. Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 36 inches in height to be zero (0) inches from the north interior side lot line where a setback of two (2) feet six (6) inches is required for retaining walls with a height of 36 inches or less;
3. Section 10-5-5(B)(4) #38 to allow a retaining wall of approximately 72 inches in height to be approximately four (4) feet from the south interior side lot line where a setback of five (5) feet is required for retaining walls with a height greater than 36 inches;
4. Section 10-4-8(F)(1) to allow an eave height of approximately 23 feet nine (9) inches from the average existing grade where the maximum permitted eave height is 22 feet;
5. Section 10-4-8(F)(1) to allow a ridge height of 32 feet four (4) inches from the average existing grade where the maximum permitted ridge height is 32 feet;
6. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or a public meeting of the Village Board.

Planner Ashbaugh stated the petitioner is also proposing to install an architectural feature, a cupola with a weathervane, on top of the existing structure's ridge. Planner Ashbaugh stated per Section 10-4-8(F)(3), the maximum high shall not apply to architectural features such as weathervanes, turrets, 50 percent open guardrails or lightning rods, provided the top of the feature does not exceed five (5) feet in height. Planner Ashbaugh stated provided the elevation is updated to reflect the height above the existing ridge as being "5 feet max", not "5 feet min", no variations are required.

Planner Ashbaugh stated the DuPage County Stormwater and Floodplain Ordinance (DCSFO), as amended by the Village, is applied to all development application and building permits filed for any site improvements. Planner Ashbaugh noted the Village's requirements are stricter than those outlined in the DCSFO. Planner Ashbaugh also referred to the staff report which indicated that the size of the drywell is required for the proposed improvements is a volume of 85 ft³ and the petitioner is providing 106 ft³.

Planner Ashbaugh stated the revised plan also shows the drywell in the lower area of the yard, because the requirements or the structural engineer to construct the drywell beneath the driveway and behind the retaining wall were cost-prohibitive. Planner Ashbaugh noted Senior Civil Engineer McKenna finds that this plan is acceptable and exceeds the Village's already stringent stormwater management requirements required on all permitted projects.

Senior Civil Engineer McKenna stated she has spoken to the petitioner's engineer regarding the retaining wall and drywell placement. Senior Civil Engineer McKenna stated the plan has been updated to move the drywell from the eastern part of the lawn by the driveway to the southeast corner of the

lot. Senior Civil Engineer McKenna stated with the updated plan, the water will collect at the retaining wall and will go to the drywell on the southeast corner of the lot. Senior Civil Engineer McKenna stated she is comfortable with this plan.

Questions from the Zoning Board of Appeals

ZBA Member Crudele asked if there are any additional variations being requested. Planner Ashbaugh confirmed there are not. Planner Ashbaugh did note there was the addition of the cupola to the top of house on the plans since the last meeting, but a variation is not required for it provided that it is less than 5 feet in height. She said that if it is less than this height, it can be considered an architectural element or feature by the Zoning Code.

ZBA Chairperson Constantino asked about the ridge/eave height. Planner Ashbaugh stated the request is to maintain to same ridge/eave height of the already existing home.

ZBA Chairperson Constantino asked for confirmation that the proposed drywell is 106 cubic feet where 86 cubic feet is required. Senior Civil Engineer McKenna confirmed and stated the proposed drywell is 25 percent larger than what is required.

ZBA Member Jones asked if the variations would have been approved at the previous meeting if Senior Civil Engineer McKenna would have completed the same review process with the proposed stormwater plan. Senior Civil Engineer McKenna stated the process would have been the same for her.

ZBA Member Miller asked if any contingency should be added to the motion. Senior Civil Engineer McKenna stated no addition conditions are required as the petitioner has gone above and beyond the required stormwater requirements.

ZBA Member Whalls asked what the size of the drywell is. Senior Civil Engineer McKenna stated it is 7 feet by 14 feet and 3 feet deep.

ZBA Member Whalls asked if the underlying issue is that most of the water runs to the southeast corner of the lot. Senior Civil Engineer McKenna confirmed this.

ZBA Member Whalls asked if the owner at 708 Lenox Road has stormwater issues. Senior Civil Engineer McKenna stated the owner has made improvements to his property including a stormwater system. Senior Civil Engineer McKenna stated a connection from the drywell to the existing stormwater system is not reasonable due to the minimal amount of water that is expected to be collected in the drywell.

ZBA Member Whalls asked if this is the best solution for this situation. Senior Civil Engineer McKenna stated she believes it is.

ZBA Chairperson Constantino asked if Senior Civil Engineer McKenna has worked with the structural engineer. Senior Civil Engineer McKenna stated she was worked with the site civil engineer, Mr. Hur.

Petitioners' Presentation

Sworn in for the Petitioner's Preservation was Matt Mazza, structural engineer.

Mr. John Pcolinski stated at the last ZBA meeting was a very thoughtful meeting. Mr. Pcolinski stated at the previous meeting the ZBA expressed willingness to approve the variations, but had concerns regarding the stormwater plan. Mr. Pcolinski stated since the last meeting Senior Civil Engineer McKenna has worked with the engineers and they have created a plan that is effective as well as cost effective. Mr. Pcolinski is requesting the variations be approved.

Mr. Alecs Hur stated he has worked with Senior Civil Engineer McKenna over the last couple of weeks and has listened and addressed all of her concerns.

Mr. Matt Mazza stated he was asked to design the retaining wall that will be placed by the driveway. Mr. Mazza also noted the placement of the drywell has been moved to the southeast corner of the lot to allow for better stormwater management.

Additional Questions from the Zoning Board of Appeals

ZBA Chairperson Constantino asked Mr. Hur if he is comfortable moving forwarding with the plans as submitted to manage the runoff. Mr. Hur confirmed he is.

ZBA Member Whalls asked what plans are set in place if the proposed plan does not effectively manage the water runoff. Mr. Hur stated as their plans exceed the Village's requirements by 25 percent, he is not concerned.

ZBA Member Whalls asked about potential grading issues. Senior Civil Engineer McKenna stated the Village does a final review of the grading.

ZBA Member Whalls asked if the sump pump will be connected to the drywell. Ms. Kelley Kalinich stated she does not have a sump pump.

ZBA Chairperson Constantino asked if Mr. Mazza will be on site during the construction of the retaining wall and drywell. Mr. Mazza stated typically the designer is not on site to overview the construction of the plans and they will follow the typical structure of completing the plans where the contractor is required to follow the approved plans.

Persons in Favor of or in Opposition to the Variation Requests

No one spoke for or against these variation requests.

Findings of Fact

ZBA Member Panther stated the majority of the findings or fact will remain the same as previously approved, and the following is a continuation from the June 23, 2020 findings of fact.

ZBA Member Panther stated the following findings of fact: the ZBA heard from Planner Ashbaugh, who stated the plans show a five foot minimum architectural feature on the top of the house and it is recommended the plans be revised to show a five foot maximum architectural feature so a variation is not required.

ZBA Member Panther continued the findings of fact: the ZBA heard from Senior Civil Engineer McKenna who stated the drywell was relocated from behind the retaining wall to the southeast corner of the lot and staff indicated the petitioner's structural engineer had coordinated with stormwater improvements with Senior Civil Engineer McKenna. Senior Civil Engineer McKenna indicated that 85 cubic feet of storage was required and the petitioners are proposing 106 cubic feet of storage, which exceeds the Village Code requirements by approximately 25 percent. Senior Civil Engineer McKenna stated the runoff would be captured in a drain behind the retaining wall that will be dispersed through the outlets at the base of the wall and will flow toward the drywell. Senior Civil Engineer McKenna stated the plan does go above and beyond what is required by Village Code.

ZBA Member Panther continued the findings of fact: the ZBA heard from Mr. Pcolinski who indicated there was an opportunity for future refinement of the stormwater plan if the Village sees fit. The ZBA then heard from Mr. Hur, who confirmed Senior Civil Engineer McKenna's assessment of the drainage improvements. The ZBA then heard from Mr. Mazza who indicated there were issues with placing the drywell behind the retaining wall as discussed, and suggested the placement of the drywell at the southeast corner of the lot.

Motion

ZBA Member Whalls moved, seconded by ZBA Member Crudele, that the Zoning Board of Appeals recommend to amend and approve of the Findings of Fact. The motion was carried by a roll call vote of 6 "yes" votes and 0 "no" votes. The "yes" votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

Additional Comments from the Zoning Board of Appeals

ZBA Member Crudele stated she is in favor of the variations. ZBA Member Crudele stated the petitioners have done a good job at exceeding the requirements outlined in the Village Code and she has trust in Senior Civil Engineer McKenna to review the proposed stormwater plans.

ZBA Member Jones stated he is favor of the project, and the variations are similar to projects that were approved in the past. ZBA Member Jones also stated he is confident with Senior Civil Engineer McKenna to review the proposed stormwater plans.

ZBA Member Miller stated he is favor of the variations and stated the plans fit with the character of the neighborhood.

ZBA Member Panther stated he is favor of the variations and the updated drainage plans.

ZBA Member Whalls stated he is in favor of the project and variations and stated the he believes the drywell should be sufficient.

ZBA Chairperson Constantino stated he is in favor of the project and the variations that were requested.

Motion

A motion was made by ZBA Member Crudele and seconded by ZBA Member Jones to close the public hearing for 727 N. Park Boulevard at 8:11 p.m. The motion was carried by roll call vote with 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

A motion was made by ZBA Member Miller and seconded by ZBA Member Jones, as follows:

Having considered the application of Kelley Kalinich, petitioner and owner of the property located at 727 N. Park Boulevard, for the following zoning variations: to allow a lot coverage of approximately 23.2 percent where the maximum permitted lot coverage for principal structures greater than one-story is 20 percent; to allow a retaining wall of approximately 36 inches in height to be one (1) foot from the north interior side lot line where a setback of two (2) feet six (6) inches is required for retaining walls with a height of 36 inches or less; to allow a retaining wall of approximately 72 inches in height to be approximately four (4) feet from the south interior side lot line where a setback of five (5) feet is required for retaining walls with a height greater than 36 inches; to allow an eave height of approximately 23 feet nine (9) inches from the average existing grade where the maximum permitted eave height is 22 feet; to allow a ridge height of 32 feet four (4) inches from the average existing grade where the maximum permitted ridge height is 32 feet; and any other zoning relief necessary to allow a two-story, three-level addition with an attached three-car garage to an existing principal structure, an extension to the existing driveway, and new retaining walls on the subject property, 727 N. Park Boulevard, an interior nonconforming lot in the R2 – Residential District, as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioner’s application packet and presented by the petitioner at the Zoning Board of Appeals public hearing conducted on June 23, 2020, and as continued to July 28, 2020, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL of the requested zoning variations from Sections 10-4-8(E)(1), 10-5-5(B)(4) #38, and 10-4-8(F)(1) of the Glen Ellyn Zoning Code due to the following hardship(s) or unique circumstance(s):

1. The retaining wall needs to be in the location requested due to safety and water runoff control.
2. The lot is a non-standard width of 50 feet versus 66 feet.
3. The plans fit with the character of the neighborhood.

The motion was carried by roll call vote with 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

ZBA Chairperson Constantino stated the ZBA has now recommended approval and this application will go to the Village Board for Approval.

A motion was made by ZBA Panther and seconded by ZBA Member Jones to open the public hearing for 614 Roger Road at 8:20 p.m. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

PUBLIC HEARING – 614 ROGER ROAD.

PETITIONER DANIEL J. SIMONEIT IS REQUESTING APPROVAL FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. TO ALLOW A REAR YARD SETBACK OF 29 FEET THREE (3) INCHES WHERE A REAR YARD SETBACK OF 40 FEET IS REQUIRED FOR THE CONSTRUCTION OF AN ADDITION TO AN EXISTING PRINCIPAL STRUCUTRE IN THE R2 DISTRICT. 2. TO ALLOW ANY OTHER ZONING RELIEF NECESSARYT O CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(Daniel J. Simoneit, petitioner on behalf of Joseph and Jessica Charron, owners of the property located at 614 Roger Road).

Staff Presentation

Planner Ashbaugh was present to speak regarding the proposed variation request and was sworn in. Planner Ashbaugh stated 614 Roger Road is an interior lot located on the west side of Roger Road, mid-block between Woodland Drive and Ellynwood Drive. Planner Ashbaugh stated the subject property, the property to the north, the property to the east across Roger Road, the property to the west and the property to the south, are all zoned R2-Residential District and are all improved with single family homes.

Planner Ashbaugh stated the petitioner is requesting a variation from Section 10-4-8(D)(2) from the Zoning Code to allow a rear yard setback of 29 feet three (3) inches where a rear yard setback of 40 feet is required for the construction of an addition to an existing principal structure in the R2 District.

Planner Ashbaugh stated the subject property is a one-story single family home with an attached garage. Planner Ashbaugh stated the lot area is approximately 14,713 square feet with a lot width of 90 feet. Planner Ashbaugh stated the home is currently 40 feet 6 inches from the front lot line, 8 feet 1.5 inches from the north interior lot line, 5 feet 10.5 inches from the south interior side lot line and 44 feet 2 inches from the rear lot line. Planner Ashbaugh stated the interior and side yard set backs are non-conforming.

Planner Ashbaugh noted the topography has a downward slope from west to east, and there is a slight bend on the rear lot line. Planner Ashbaugh also noted the current lot coverage is about 17 percent and with the addition the lot coverage will be 19.5 percent.

Questions from the Zoning Board of Appeals

ZBA Member Crudele asked what is on the other side of the west (rear) lot line. ZBA Chairperson Constantino stated there is a home that sits at a high elevation and is at least two stories.

ZBA Member Jones asked what the maximum lot coverage is for a one-story and two-story home. Planner Ashbaugh stated it is 35 percent for a one-story home and 20 percent for a two-story home. Planner Ashbaugh stated the proposed lot coverage of 19.5 percent is well under the 35 percent allowed for a one-story home.

Petitioners' Presentation

Sworn in for the Petitioner's Presentation were Joseph and Jessica Charron, owners of the property located at 614 Roger Road; Daniel J. Simoneit, petitioner on behalf of the property owners.

Mr. Charron stated he and his wife moved to Glen Ellyn from St. Louis about three years ago; and his wife is originally from Glen Ellyn. Mr. Charron stated they also have two young children. Mr. Charron stated they love the home and location, but the home is not large enough for their family. Mr. Charron stated they would like to expand their home so they can continue living there.

Mr. Simoneit stated this is a typical variation request. Mr. Simoneit stated the home was built prior to the adoption of the current code which requires a 40 foot rear yard setback. Mr. Simoneit stated the house sits oddly on the property at a skew. Mr. Simoneit also noted there is an 11 foot drop in grade from the rest/west yard to the front/east yard. Mr. Simoneit also noted the rear yard is irregular with an inward pointing crease that shortens the depth of the rear yard at its center.

Mr. Simoneit stated an addition to the front of the home was considered, but it would have been more difficult and costly as well as dramatically changing the characteristics of the home and neighborhood.

Mr. Simoneit stated the home exists today pretty much as it was build and finished in 1957 and is need of many updates. Mr. Simoneit also noted the home only has three bedrooms and one bathroom.

Mr. Simoneit stated a single point of access will be created to a mudroom and the master bathroom addition is humble in size.

Additional Questions from the Zoning Board of Appeals

ZBA Member Jones asked why the door entering the house from the garage was moved. Mr. Simoneit stated currently when you enter the house from the garage you are at the landing to the basement with stairs behind and in front of you. Mr. Simoneit stated the plan is to convert that space into a pantry/storage area. Mr. Simoneit stated the remodeling of the placement of the entrance takes care of a safety issue.

ZBA Member Miller asked if the concave part of the west lot line is created from the public drainage and utility easement. Mr. Simoneit stated the concave area is caused from the arch of the street on Midway Park to the west

ZBA Member Panther asked if the addition will be built on crawl space or the basement. Mr. Simoneit stated the addition will be on crawl space as it is not possible to be completed on the basement.

Persons in Favor of or in Opposition to the Variation Requests

No one spoke for or against these variation requests.

Findings of Fact

ZBA Member Panther stated the following findings of fact: the project in question is 614 Roger Road; the owners are Joseph and Jessica Charron, represented by Daniel J. Simoneit; the petitioners are requesting a variation from Section 10-4-8(D)(2) of the Glen Ellyn Zoning Code to allow a rear yard setback of 29 feet three (3) inches where a rear yard setback of 40 feet is required for the construction of an addition to an existing principal structure in the R2 District.

ZBA Member Panther continued the findings of fact: the ZBA heard from Village Planner Katie Ashbaugh, who indicated the property is located in an R2 Zoning District located midblock between Woodland Drive and Ellynwood Drive; both of the interior side yards are non-conforming; there are no prior variations that have been granted for this property; the petitioners are proposing a 370 square foot addition to the rear of the garage; the home is located on a skew on the property; approximately 113 square feet of the addition falls within the 40 foot setback; the rear property line has a bend to it, which adds to the encroachment and the property has a significant elevation change sloping from the southwest to the northeast.

ZBA Member Panther continued the findings of fact: the ZBA heard from Daniel J. Simoneit, on behalf of the petitioners, who indicated the existing home is placed on a skew; there is approximately 11 feet of fall from the southwest to the northeast of the property, which creates a hardship; the petitioners have explored going to the front of the property but was not cost effective and would have also required a variation due to the skew on the lot; this is the minimal request for the property owners to get what they want out of the property and it does not maximize the lot coverage allowed on this property; the shape of the lot creates an additional hardship.

Motion

ZBA Member Jones moved, seconded by ZBA Member Whalls that the Zoning Board of Appeals recommend to amend and approve of the Findings of Fact. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

Additional Comments from the Zoning Board of Appeals

ZBA Member Crudele stated she is in favor of this variation.

ZBA Jones stated he is in favor of this variation and he likes they are keeping a ranch in Glen Ellyn and the addition of the master bedroom. ZBA Member Jones stated he appreciates this is improving a house in Glen Ellyn.

ZBA Member Miller stated this is a very straight forward variation and is in favor of the variations.

ZBA Member Panther stated he is in favor of the variations.

ZBA Whalls stated he is in favor of the variations.

ZBA Chairperson Constantino stated he is in favor of the variations.

Motion

A motion was made by ZBA Member Panther and seconded by ZBA Member Crudele to close the public hearing for 614 Roger Road at 8:50 p.m. The motion was carried by roll call vote of 6 “yes” votes and 0 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

A motion was made by ZBA Member Miller and seconded by ZBA Member Jones, as follows:

Having considered the application of Daniel J Simoneit, petitioner on behalf of Joseph and Jessica Charron, owners of the property located at 614 Roger Road, Glen Ellyn, for a zoning variation to allow a rear yard setback of 29 feet three (3) inches where a rear yard setback of 40 feet is required for the construction of an addition to an existing principal structure on the property located at 614 Roger Road, an interior lot in the R2 – Residential District, as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioner’s application packet and presented by the petitioner at the Zoning Board of Appeals public hearing conducted on July 28, 2020, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL of the requested zoning variation from Section 10-4-8(D)(2), of the Glen Ellyn Zoning Code due to the following hardship(s) or unique circumstance(s):

1. The house sits at an odd angle on the lot with an 11 foot elevation change back to front.
2. The lot line is concave with the center line pushing into the property six (6) feet six (6) inches.

The motion was carried by roll call vote with 6 “yes” votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

ZBA Chairperson Constantino stated the ZBA has now recommended approval and this application will go to the Village Board for Approval.

Village Board Trustee Report

Trustee Christiansen stated the Village has won the lawsuit against the Save Main group, and will be moving forward with the Apex 400 project. Trustee Christiansen stated she is unsure of the next steps.

Trustee Christiansen stated a four-unit townhouse development was approved at the July 27, 2020 Village Board meeting.

Staff Report

Planner Ashbaugh stated there are several active applications, but they are not ready to move forward to a ZBA meeting.

Adjournment

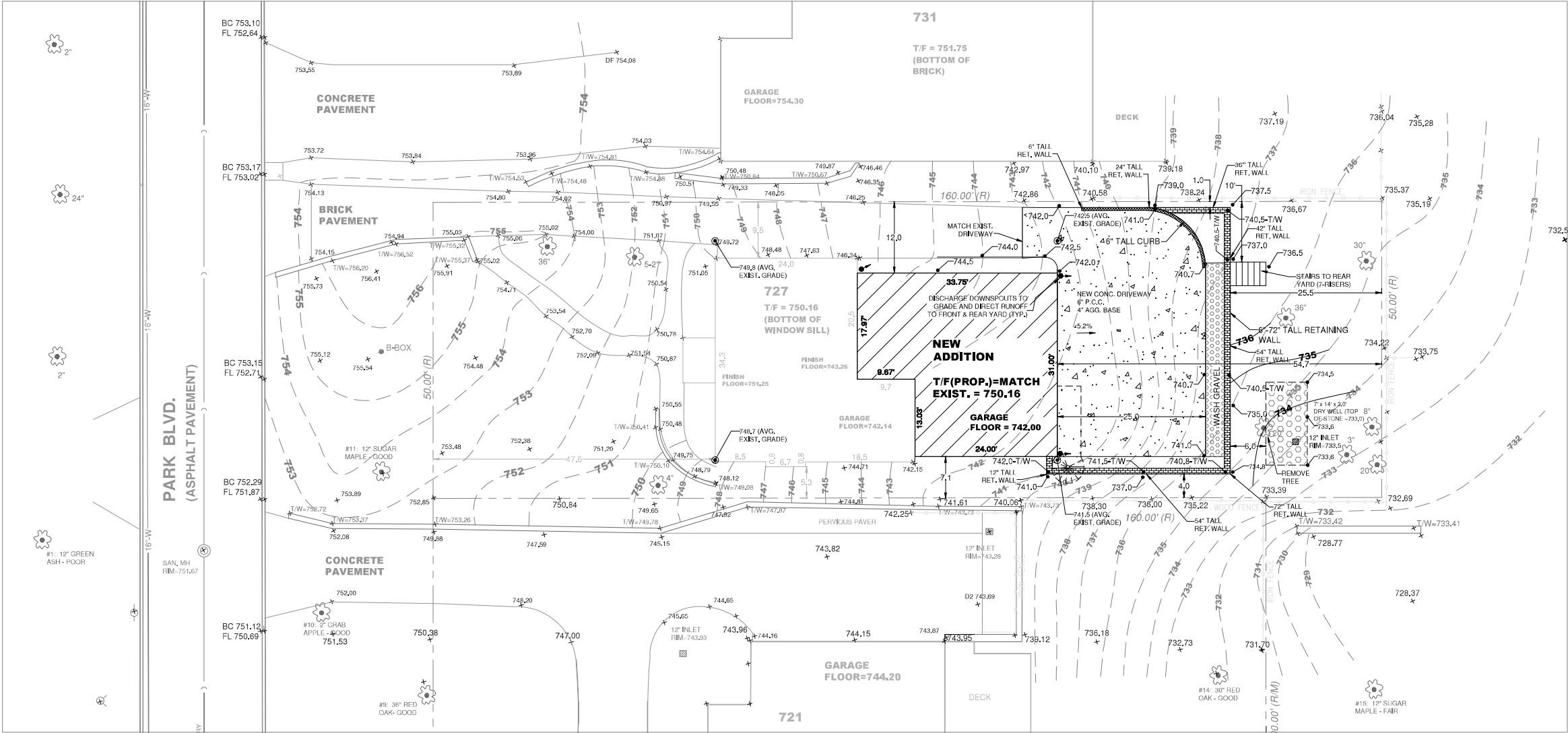
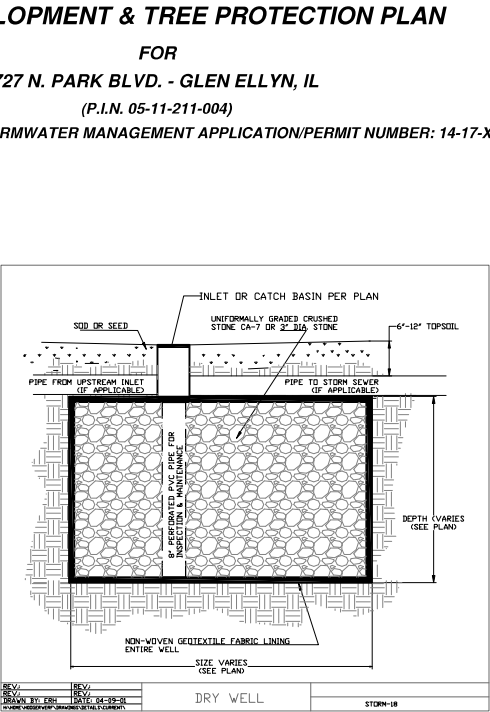
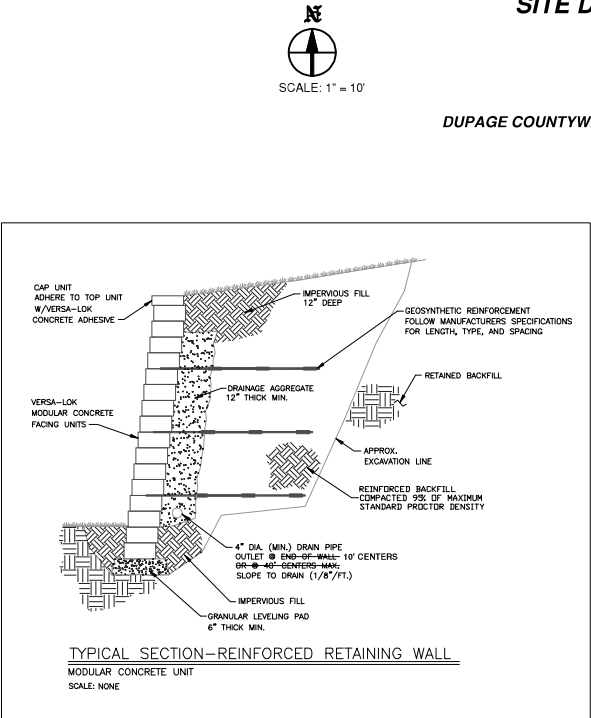
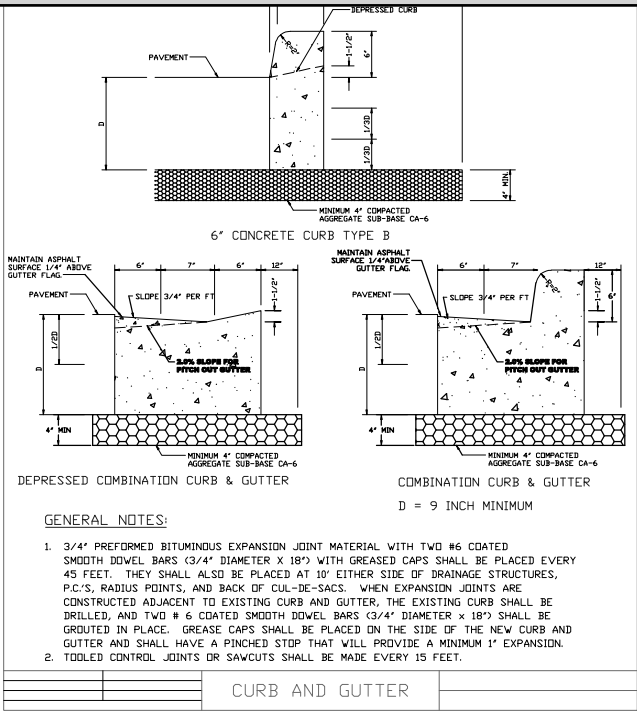
At 9:57 p.m., a motion was made by ZBA Member Panther and seconded by ZBA Member Jones to adjourn the meeting. The motion was carried by a roll call vote with 6 “yes” votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Crudele, ZBA Member Jones, ZBA Member Miller, ZBA Member Panther and ZBA Member Whalls. ZBA Member Covington was excused.

Respectfully submitted,

Lindsey Kaminsky
Recording Secretary

Reviewed by,

Katie Ashbaugh, AICP
Planner



LOT COVERAGE INFORMATION	
LOT AREA = 8000 S.F.	
EXIST. IMPERVIOUS	
HOUSE & BRICK DRIVEWAY =	2380 S.F.
GRAVEL DRIVEWAY =	1080 S.F.
TOTAL EXIST. IMPERVIOUS = 3460 S.F.	
PROPOSED IMPERVIOUS	
HOUSE, DRIVEWAY & RET. WALL=	4280 S.F.
NET CHANGE = 820 S.F, NET INCREASE	
PCBMP VOLUME REQUIRED = 820 S.F. x 1.25' / 12	
PCBMP VOLUME REQUIRED = 85.4 C.F.	
DRY WELL VOLUME = 7' x 14' x 3.0'	
DRY WELL VOLUME = 294 C.F.	
STORAGE VOLUME PROVIDED = 294.0 C.F. x 0.36	
STORAGE VOLUME PROVIDED = 105.8 C.F.	

AVERAGE EXISTING GRADE	
FRONT NORTH:	749.8
FRONT SOUTH:	748.7
BACK NORTH:	742.5
BACK SOUTH:	741.5
AVERAGE:	745.6

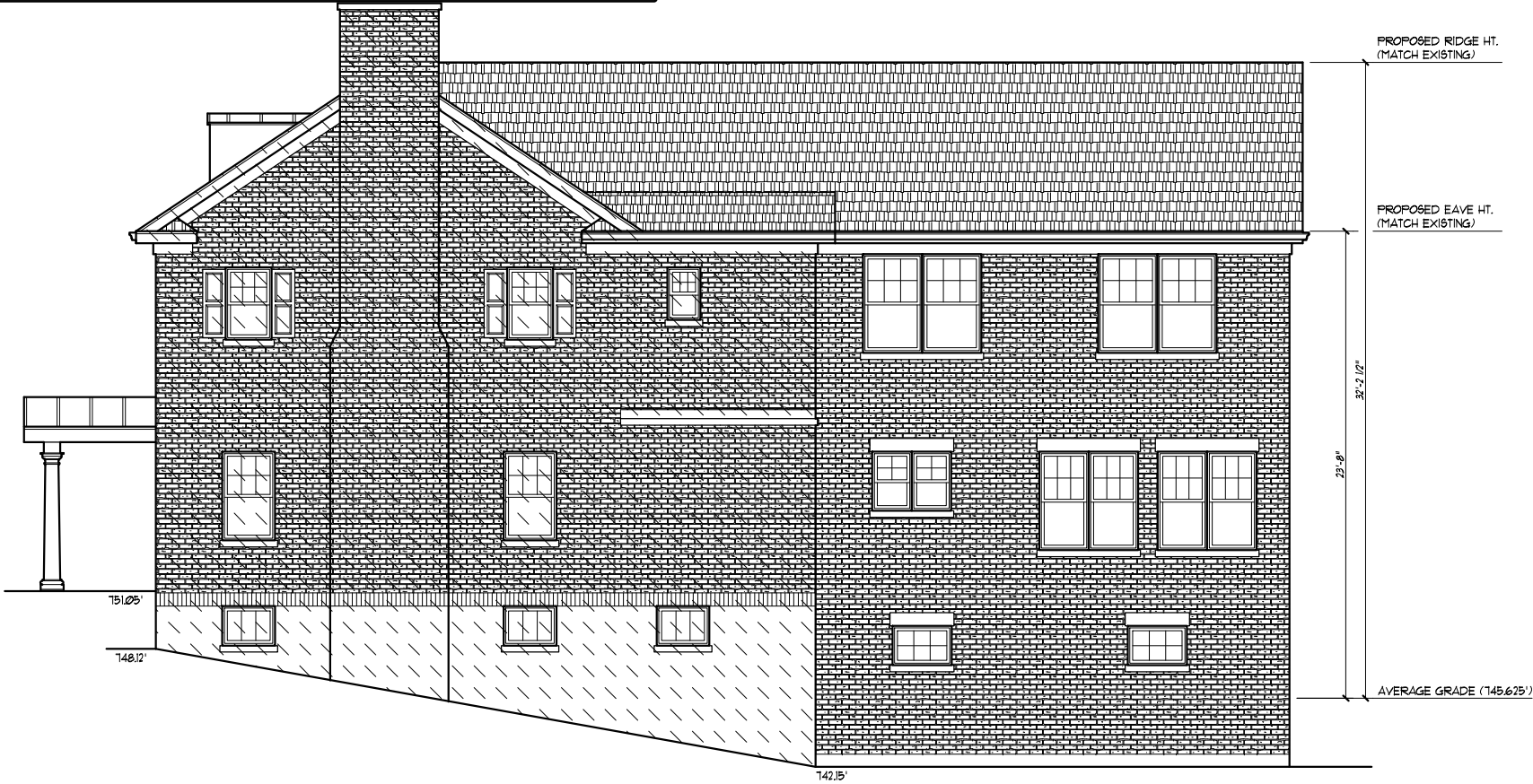
I, ALECS C. HUR, a registered Professional Engineer of Illinois hereby certify that these plans and specifications have been prepared by Gabriel Group, Inc. under my personal direction and supervision and that the development of the subject site in accordance with the site development plan will not increase the amount or rate of run-off so as to adversely affect the quality or surface water draining onto other properties and will not damage other properties.

Dated this 30th day of April 2020 at Elmhurst, Illinois.



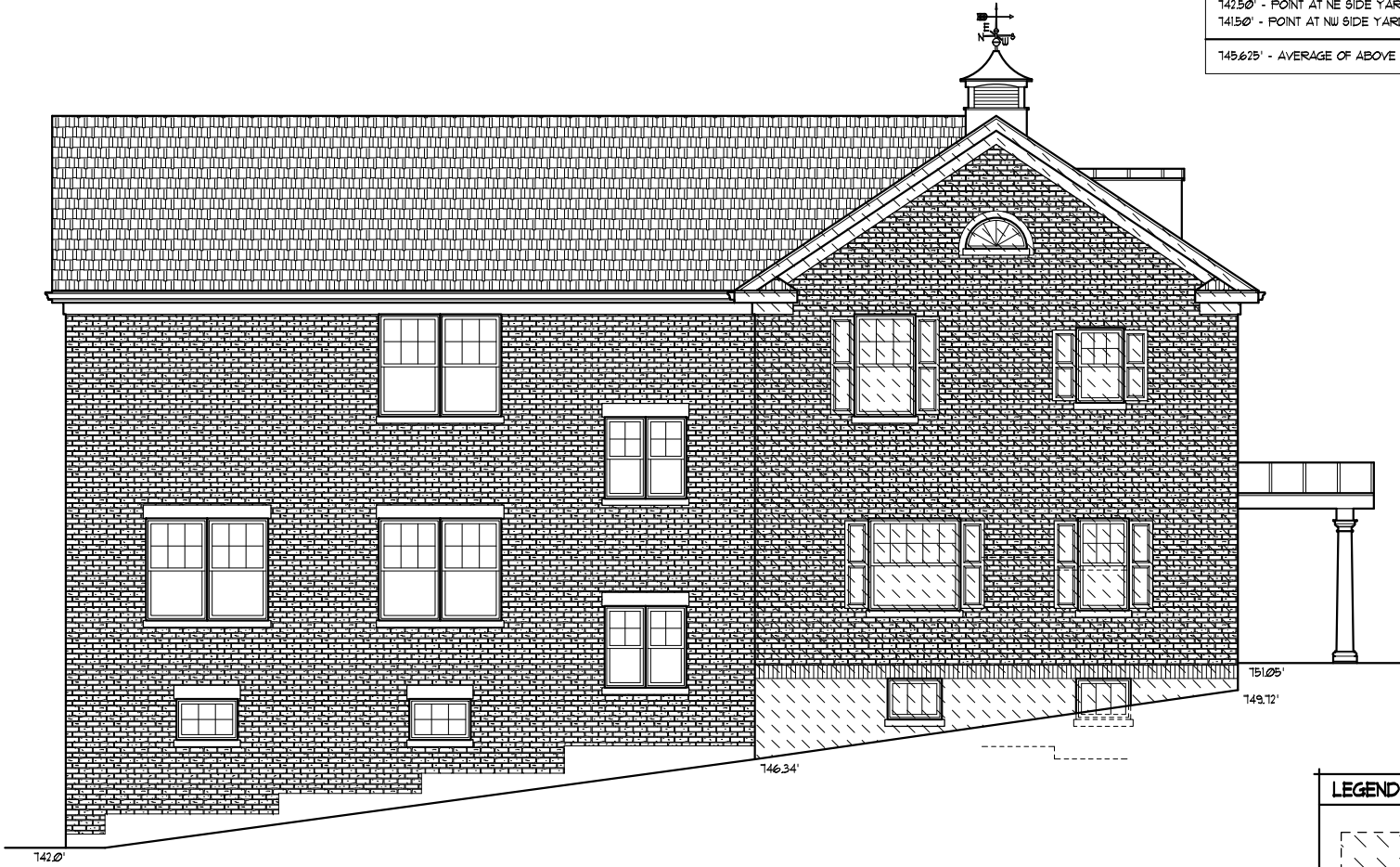
ALECS C. HUR
062-054937
STATE OF ILLINOIS

Illinois Professional Engineer Number 062-054937
My License Expires on November 30, 2021



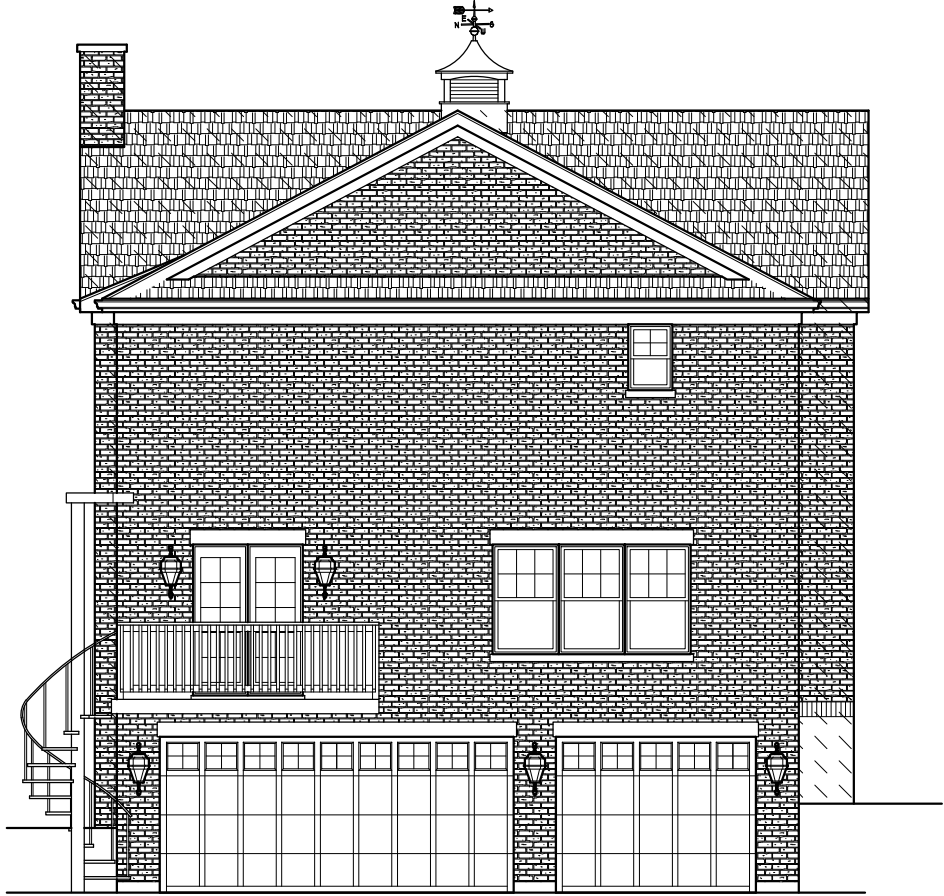
PROPOSED RIGHT ELEVATION
SCALE: 1/4"=1'-0"
JMB ARCHITECTS LTD.

AVERAGE GRADE CALC'S:
149.80' - POINT AT NW SIDE YARD SETBACK
148.10' - POINT AT SW SIDE YARD SETBACK
142.50' - POINT AT NE SIDE YARD SETBACK
141.50' - POINT AT NW SIDE YARD SETBACK
145.625' - AVERAGE OF ABOVE POINTS

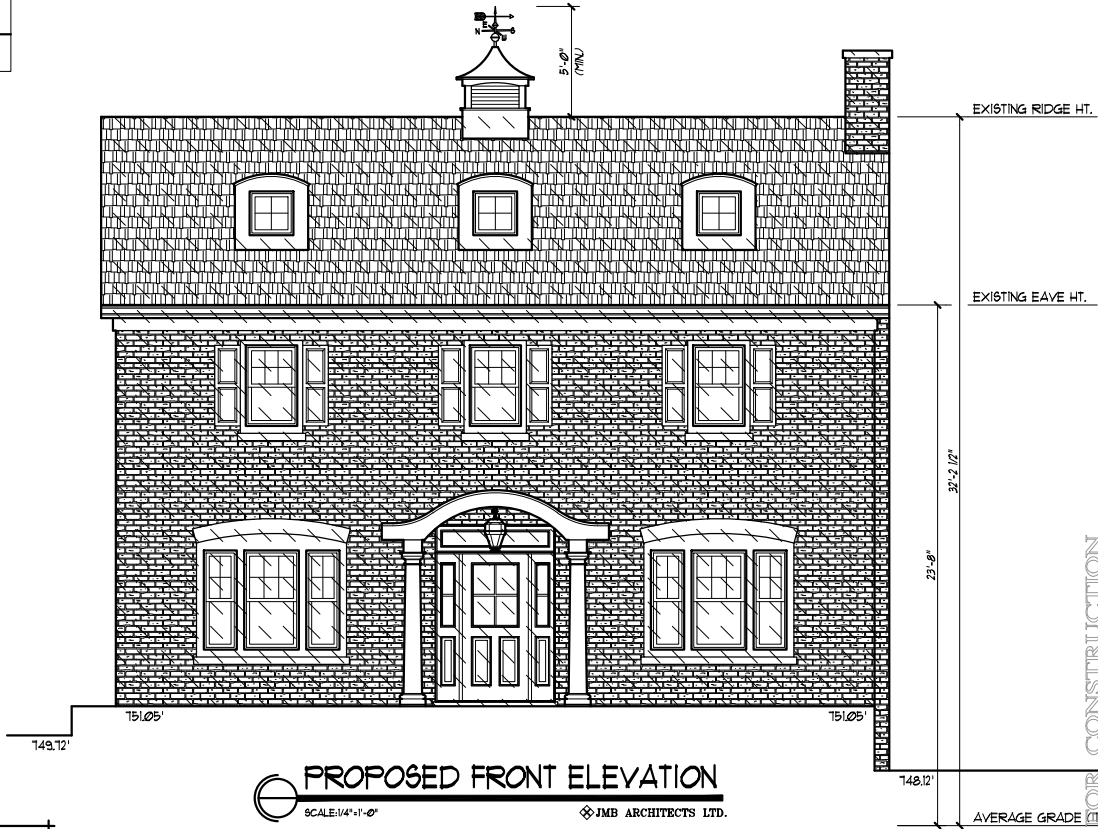


PROPOSED LEFT ELEVATION
SCALE: 1/4"=1'-0"
JMB ARCHITECTS LTD.

LEGEND
EXISTING WALL SURFACE



PROPOSED REAR ELEVATION
SCALE: 1/4"=1'-0"
JMB ARCHITECTS LTD.



PROPOSED FRONT ELEVATION
SCALE: 1/4"=1'-0"
JMB ARCHITECTS LTD.

NOT FOR CONSTRUCTION
FOR BIDDING PURPOSES ONLY - COPYRIGHT
JMB ARCHITECTS LTD.

© 2020 Copyright JMB Architects, Ltd. All rights reserved.
These drawings, specifications, floorplans, and elevations (collectively
"Architectural Plans") are the confidential and proprietary property of JMB
Architects, Ltd. ("JMB") and may not be disclosed to anyone not directly involved
in the project without the prior written permission of JMB. You may not prepare
any derivative works based on these Architectural Plans. These Architectural Plans
and are not suitable for use on a different site or at a later date. Your use of
these plans constitutes your acceptance of these terms and you agree to pay all
fees and charges and defend the costs of JMB.

John Michael Belcher A.L.A. N.C.A.R.B.
180 W. Park Suite #10
Evanston, Illinois 60126
JMB ARCHITECTS, LTD.
E-Mail: jmbarch@jmbarchitect.com Phone: 630.279.8228 Web: JMBArchitect.com

New Addition for:
THE KALINICH FAMILY
727 N. PARK BLVD.
GLEN ELLEN, ILLINOIS 60131

DATE:	04/16/2020
DRAWN BY:	JMB
CHECKED BY:	JMB
PERMIT:	
REVISION:	05/01/2020
REVISION:	06/15/2020
PROJECT NO.:	
SEAL DATE:	
EXPIRES DATE:	11/30/2020

COPYRIGHT, 2020 BY
JMB ARCHITECTS LTD.

P4

SHEET:



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

Meeting: 08/24/20 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Resolution
Prepared By: Christina Coyle

SCHEDULED

RESOLUTION 20-17

DOC ID: 4597

**Resolution 20-17, Resolution Authorizing Levy of an Additional Tax
for the Purchase of Sites and Buildings, for the Construction and
Equipment of Buildings, for the Rental of Buildings Required for
Library Purposes, and for the Maintenance, Repairs, and Alteration
of the Library Building and Equipment**

Background:

Please see attached the materials and resolution provided by the Glen Ellyn Public Library. The Village must approve this request, much like the Village approves the Library's tax levy each year. Representatives from the Library will be in attendance at Monday's meeting to answer any questions the Board may have.

Action Requested:

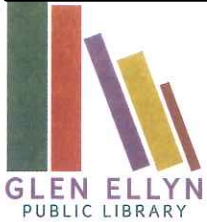
Please approve the attached resolution.

Resolution 20-17

Meeting of August 24, 2020

ATTACHMENTS:

- .02% Maintenance Levy Letter to Village Board (PDF)
- Resolution Authorizing Levy of An Additional Tax for Sites and Buildings Library (DOCX)



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

June 17, 2020

Dear Village Board of Trustees,

We know that approving the 2020 levy seems a long way off, but as we all continue to adapt to the "new normal" the time to approve the levy will be here before we know it. We wanted to take this opportunity to share some information about our plan for the 2020 library levy. This is our last year to pay off our bond debt. Our final debt payment this year is \$475,000. Per 75 ILCS 5/3-1 the corporate authorities may also levy an additional tax of 0.02% of the value of all the taxable property in the village, as equalized or assessed by the Department of Revenue, for the maintenance and repairs of library buildings and equipment. It is the desire of the Glen Ellyn Library Board of Trustees to establish this new building and maintenance special levy beginning with the 2020 levy. This would currently calculate as follows, 2019 TIF Valuation \$1,513,681,682 x .02% = \$302,736. Establishing this now when the bond debt is rolling off, means there will be a decrease in the total number of dollars levied for the library while at the same time establishing funds to continue to maintain the building for years to come.

The Glen Ellyn Public Library has not previously established this special levy. In 2009 bonds were sold to provide the necessary dollars to repair the building. Establishing this special levy ensures that as library personnel and/or trustees change over time - dollars will be earmarked for the sole purpose of maintaining the library building for the future.

As always, we will use zero based budgeting to create our 2021 Revenues and Expenditures budgets taking into consideration the changes that have occurred during 2020 due to COVID-19. We simply wanted to take this opportunity to inform you of the additional special levy for the purpose of maintenance and repairs that we plan to add this year. If you have questions, please feel free to let us know.

Sincerely,


Molly McGinnis Knapke
President

STATE OF ILLINOIS)
) SS
 COUNTY OF DU PAGE)

CLERK'S CERTIFICATE

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

RESOLUTION NO. 20-17

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

adopted at a regular meeting of the Village President and Board of Trustees of the Village of Glen Ellyn at which a quorum was present held pursuant to the Illinois Open Meetings Act on the _____ day of _____, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2020.

 JOHN CHERESKIN, Village Clerk

RESOLUTION NO. 20-17**RESOLUTION AUTHORIZING LEVY OF AN
ADDITIONAL TAX FOR THE PURCHASE OF SITES AND
BUILDINGS, FOR THE CONSTRUCTION AND
EQUIPMENT OF BUILDINGS, FOR THE RENTAL OF
BUILDINGS REQUIRED FOR LIBRARY PURPOSES, AND
FOR THE MAINTENANCE, REPAIRS AND ALTERATION
OF THE LIBRARY BUILDING AND EQUIPMENT**

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

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

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

BE IT FURTHER RESOLVED that if no petition is filed with the Village Board of

Trustees within thirty (30) days after the aforesaid publication, the Village shall then proceed with the levy of said additional tax. However, if within the thirty (30) day period a petition is filed with the Village Board of Trustees, signed by electors of the Village equal in number to 2,106 or more of the electors (being 10% or more of the total number of registered voters in the Village), asking that the question of levying such a 0.02% tax be submitted to the electors of the Village, the question shall be submitted at the next regular election, being the Consolidated Primary Election of February 23, 2021. If a majority of votes cast upon the question are in favor thereof, the Village may levy the additional tax. The Village Clerk shall provide a petition form to any individual requesting one.

ADOPTED this ____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Village President

ATTEST:

Village Clerk

Published by me this ____ day of _____, 2020



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

Meeting: 08/24/20 07:00 PM
Department: Public Works
Department Head: Christina Coyle
Category: Contract
Prepared By: Thomas Topor

SCHEDULED

AGENDA ITEM (ID # 4590)

DOC ID: 4590

Motion to authorize the Village Manager to execute a contract with Landmark Contractors Inc. of Huntly, Illinois in the amount of \$82,783 for the CBD Streetscape material mockups, to be expensed to the Capital Projects Fund.

INTRODUCTION

This memorandum serves to provide a recommendation for the award of a construction contract for the CBD Streetscape Materials Mockups to Landmark Contractors, Inc. of Huntly, Illinois in the amount of \$82,783. All inspection and construction engineering services required for the project will be completed in-house by Engineering Division staff.

BACKGROUND

The purpose of this contract is to construct streetscape mockups, including the use of a variety of standard and decorative paving materials. In turn, residents, business owners, elected and appointed officials, and staff will be engaged to review the mockups and facilitate decision making on aesthetics of the streetscape design. A different iteration of Streetscape Mockups was previously awarded to A Lamp Concrete Contractors, Inc. at the September 9, 2019 Village Board Meeting. Those particular mockups were not completed due to a lengthy procurement of specialty aggregates and introduction of additional materials to the project. Based on the discussion with the Capital Improvements Commission and the Village Board, revised streetscape mockups plans were prepared. Given the use of revised materials, the scope of the mockups needed to be revised and rebid.

Staff would like to point out that A Lamp Concrete, through its concrete supplier (Ozinga), was able to obtain 3 out of the 6 decorative aggregates types included in last year's mockups and store them by its concrete supplier. As A Lamp Concrete is not the low bidder on this year's project, it is anticipated that A Lamp/Ozinga will be reimbursed for the cost of the materials previously purchased and stored. Staff is working with A Lamp to determine this cost and should have this information for the Village Board Meeting. On a positive side, one of the aggregate types previously purchased can be used in this year's mockups and offset the cost of this material, as Landmark also plans to use Ozinga as its concrete supplier.

Scope of the Mockups

The proposed mockups are anticipated to include the following paving materials:

- 1) Fired Clay Brick Option A - 4"x12" Herringbone field with border
- 2) Fired Clay Brick Option C - 4" x8" Running bond field with border and diamond accents
- 3) Fired Clay Brick - Basketweave pattern
- 4) Concrete - Exposed Aggregate - Shamrock Green granite aggregate blend

- 5) Concrete - Exposed Aggregate - Colonial Red aggregate
- 6) Concrete - Stamped Colored - Pennsylvania Avenue herringbone field with border
- 7) Plain Concrete
- 8) Plain Concrete with Galaxy Glitter on surface

The proposed mockups include the following tree planters:

- 1) Granite curbing (Mesabi Black)
- 2) Precast Concrete planter
- 3) Plain concrete with exposed aggregate finish
- 4) Plain Concrete Galaxy Glitter on surface

Additionally contained within the Mockup Area 1 is the new streetlight pole installed last year, with second pole scheduled to be installed later this fall. Other items will include various examples of street furniture, such as a granite bench, steel bench, bike racks, and trash receptacles.

The mockups will also include examples of historic plaques. Staff is currently coordinating with the Dan Anderson from the Historical Society on specific plaque material and exact placement of the plaques in the mockup locations. Included are sample plaque exhibits and brochures for the two plaque locations.

Bidding Process

The project was advertised for bid in the Daily Herald on August 3, 2020. Bid documents were distributed to four (4) contractors and four (4) companies specializing in preconstruction management services. Three (3) bid proposals were received and opened via an online webcast on April 14, 2020. Bid tabulations were completed by staff with a summary of the as-calculated bids as follows:

Bidder	Total Bid*
LANDMARK CONTRACTORS, INC. HUNTLEY, IL	\$82,783
A LAMP CONCRETE CONTRACTORS, INC. SCHAUMBURG, IL	\$84,590
SCHAEFGES BROTHERS, INC. WHEELING, IL	\$129,793

*Bid amounts are rounded to nearest dollar

Based on the pricing of the lowest bidders (Landmark Contractors) following is a cost per location breakdown.

Location	Location Description	Cost
1	NW corner of Crescent and Main - north leg	\$33,592

2	NW corner of Crescent and Main - west leg	\$19,327
3	SW corner of Pennsylvania and Main	\$29,864

Contractor Background and References

The low, responsible and responsive bidder for the project is deemed to be Landmark Contractors, of Huntly, Illinois. Landmark Contractors is an experienced concrete company and has completed many projects in the Chicagoland area. Most notably, Landmark Contractors was the general contractor on City of Wheaton's Downtown Streetscape project, where they have successfully completed the first phase of the project. Landmark has also completed streetscape projects for the villages of Glenview and Evanston. Staff also has positive working experience with Landmark on a variety of complex projects involving work from sidewalk replacement to new traffic signal installations.

Schedule and Public Input

The construction of the mockups is scheduled to take place during in the fall of 2020 with the anticipated public engagement campaign running from mid-October 2020 to mid-March 2021. The campaign will include decals identifying materials at each mockup location, visual preference survey, website updates, videos and articles on social media, and in-person engagement utilizing assistance from nearby businesses, all geared towards seeking public input to facilitate decision making for the streetscape design. Staff has and will continue to engage the business community in the Central Business District to keep them both informed and engaged in this important and exciting effort.

BUDGET IMPACT

Sufficient funding is available within the Capital Projects Fund for construction of the CBD Streetscape Materials Mockups. The recommended funding distribution is as follows:

CBD Streetscape Materials Mockups Recommended Funding for Construction			
Project Item	Funding Source	Account No.	Recommended Funding
CBD Roadway Rehab & Streetscape	Capital Projects Fund	40000-580160-15006	\$82,783
Total Funding			\$82,783

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 the following motion at the August 24, 2020 Village Board Meeting:

1. Motion to authorize the Village Manager to execute a contract with Landmark Contractors Inc. of Huntly, Illinois in the amount of \$82,783 for the CBD Streetscape material Mockups to be expensed to the Capital Projects Fund.

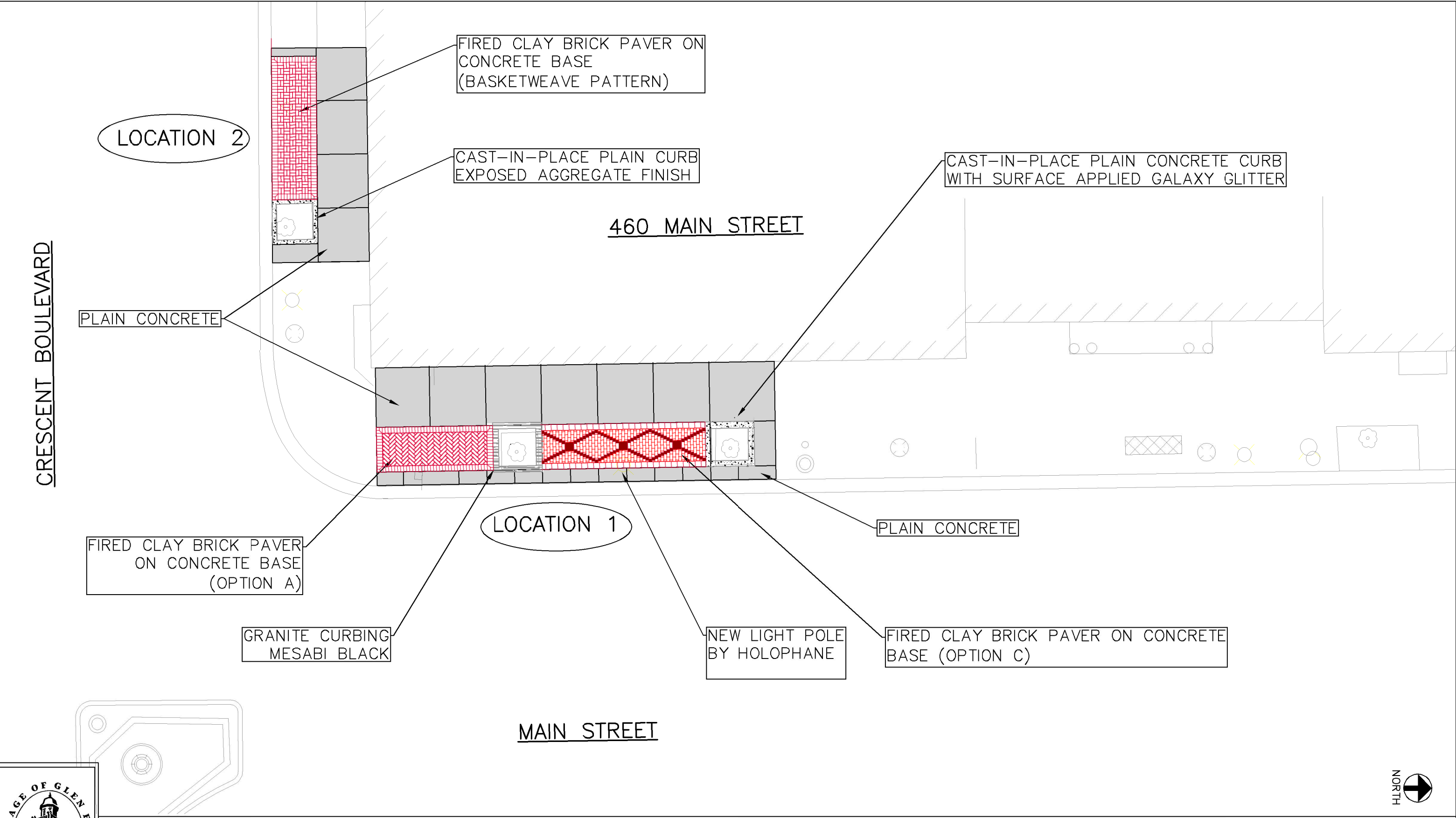
Engineering staff will provide a brief presentation to the Village Board on this matter at its August 24, 2020 Village Board of Trustees Meeting.

ATTACHMENTS

- CBD Streetscape Mockups - Exhibits
- Historic Plaques Exhibits

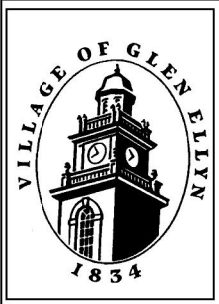
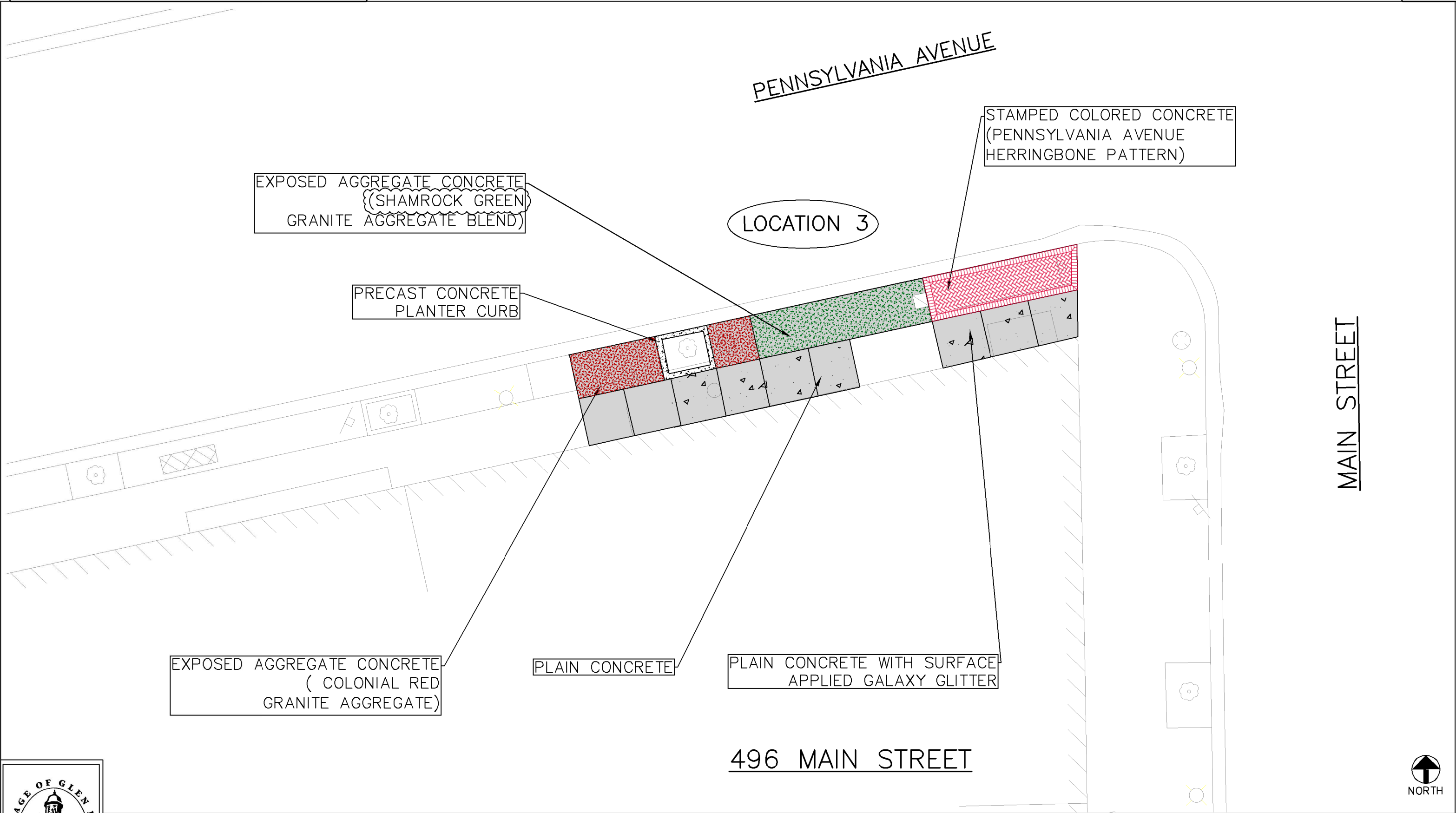
ATTACHMENTS:

- CBD Streetscape Mockups.Location Exhibits (PDF)
- Historic Plaques Exhibits (PDF)



CBD STREETSCAPE MATERIALS MOCKUPS

LOCATION 1 AND 2



CBD STREETScape MATERIALS MOCKUPS

LOCATION 3

Proposed copy for plaque at 460 Main, in the sidewalk on the east side of the building.



Rough draft of copy and photos that could go into the sidewalk plaque brochure for a walking tour of historic downtown Glen Ellyn.



Plaque No. 57 ... 460 N. Main Street

After the Galena and Chicago Union Railroad laid its tracks just south of this location in 1849 and a train station was built, a new town quickly developed. In 1851 the little town was officially named Danby. It is believed that the first store (probably a general store and grocery) in this town was built in 1852 at this northwest corner of the north-south road that led north to Stacy's Corners and the east-west road that ran past the train station.



That first store was the frame building in the foreground, shown here circa 1893. It was the sole surviving building on the west side of Main Street after the great fire of 1891 that burned down much of Glen Ellyn's downtown district.



In 1911, the store was demolished and the entire corner was occupied by a two-story bank building, the DuPage County State Bank. The second story was an auditorium which served as Glen Ellyn's first movie theater.



In 1915, a third story was added to provide space for Glen Ellyn's first high school. This photo, from a 1918 First World War bond sale rally, shows the bank with its third story.



In the 1930s, a traffic cop was stationed near the bank building where the horse trough is today. The story goes that youngsters would climb the fire escape on the back of the building, hide behind the balustrade and lob tomatoes to the feet of the police officer below.

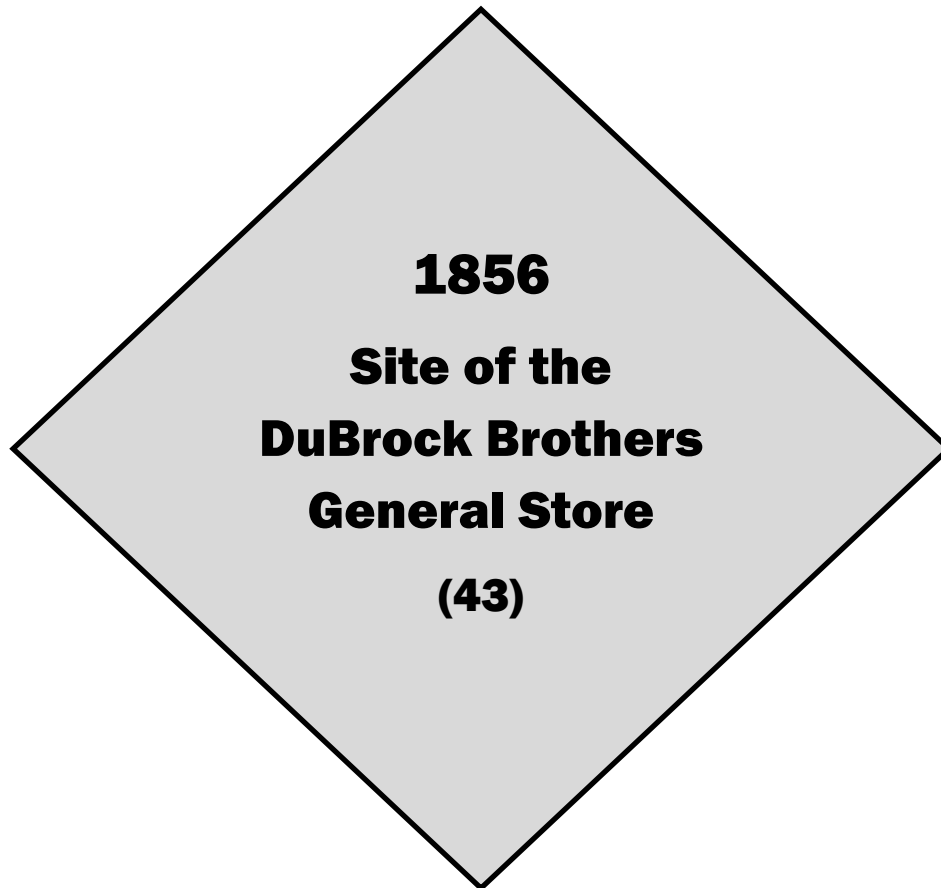


In 1922, the bank changed its name to DuPage Trust Company. This building also housed the Glen Ellyn Post Office until 1927.

In 1951, it was remodeled and modernized.

In 1964, Patch Brothers Hardware Store next door to the north was acquired and demolished to provide room for a drive-up facility.

This is the building in 1966.





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

Meeting: 08/24/20 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Bond
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6802

DOC ID: 4594

Ordinance No. 6802, An Ordinance Providing for the Issuance of not to exceed \$10,000,000 General Obligation Bonds of the Village for the Purpose of Financing Construction of a Parking Garage Facility, Village Facility Improvements, Street and Streetscape Improvements and Metra Station Improvements and Property Acquisition, Authorizing Designated Officers to Sell the Bonds by the Execution of a Bond Order, Providing for the Levy and Collection of a Direct Annual Tax Sufficient for the Payment of the Principal of and Interest on the Bonds and Authorizing the Sale of the Bonds to the Purchaser Thereof

Background

The Village has is in the process of completing several major capital projects, including a Central Business District (CBD) parking garage, Civic Center improvements, and the CBD street and streetscape project, and Metra station improvements. Over the past year, the Board has had many meetings to discuss the capital projects. A key step to moving the projects forward is to issue bonds for the projects. In 2018, the Board issued \$9.9 million in bonds to begin to finance these projects with the intent to issue another set of bonds at a later time. The goal in taking advantage of issuing in smaller increments is to take advantage of the annual bank issuance limit of \$10 million to encourage competition for the bonds and thus lower the interest rate. At the last workshop, the 2020 bond issuance and process was discussed. One of the steps in issuing bonds is for the Village Board to pass a bond parameters ordinance, which is being considered at the August 24, 2020 Village Board Meeting.

Bond Parameters Ordinance

The Board passes a parameters ordinance which outlines the guidelines for an issuance. After this ordinance is passed, the Village will work with the financial advisor to sell the bonds. The bonds will be sold through a competitive sale. When the pricing is received, the financial advisor will advise the Village whether the pricing received is advantageous to the Village. The Village President must sign off on the final sale of the bonds as well as the Village Clerk, Finance Director or Village Manager.

The main parameters of the attached ordinance include:

- Bond Type: The bonds will be General Obligation Bonds.
- Bond Term: 20 years.
- Issuance Amount: The issuance amount is not to exceed \$10 million.
- Designated Officers: The parameters ordinance is passed by the Village Board to permit execution of the sale. However, the final sale must be signed off by the designated officers

highlighted in the ordinance. This would be the Village President and one of the Village Clerk, Village Manager, or Finance Director.

- Interest Rate: The parameters ordinance specifies an interest rate not-to-exceed 6% per annum. We anticipate the actual interest rate will be lower than this. The Village, in concert with our financial advisors, will try to achieve the most advantageous bond structure for the Village. Current analysis has shown the rate at 2.34% on the attached hypothetical debt service schedule (Attachment A). Actual rates will be determined based at issuance.

The bonds have a spend-down requirement to spend 85% within three years of the closing date. The Village must also enter into a contract to spend 5% of the proceeds within 6 months of the closing date. The Village anticipates that the parking garage project, which is to be completed by April 2021, will satisfy this requirement. Also included as Attachment A is a sample debt service schedule from Robert W. Baird. Actual debt service will be dependent on the interest rates obtained when the bonds are competitively sold. This schedule illustrates that estimated total principal and interest payments over the life of the bonds are \$12.5 million.

Action Requested

The Village Board is requested to approve the attached parameters ordinance to proceed forward on issuing bonds.

Ordinance 6802

Meeting of August 24, 2020

ATTACHMENTS:

- Bond Ordinance 2020 Issuance (DOCX)
- Attachment A - Hypothetical Debt Service Schedule 2020 Bonds (PDF)

ORDINANCE NUMBER 6802

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

Adopted by the President and Board of
Trustees on the 24th day of August, 2020.

Published in pamphlet form by authority of
the President and Board of Trustees on the
____ day of August, 2020.

TABLE OF CONTENTS

SECTION	HEADING	PAGE
PREAMBLES		1
SECTION 1.	DEFINITIONS	2
SECTION 2.	INCORPORATION OF PREAMBLES.....	6
SECTION 3.	DETERMINATION TO ISSUE BONDS	6
SECTION 4.	BOND DETAILS	7
SECTION 5.	REGISTRATION OF BONDS; PERSONS TREATED AS OWNERS	8
SECTION 6.	BOOK ENTRY PROVISIONS	9
SECTION 7.	EXECUTION; AUTHENTICATION	11
SECTION 8.	TERM BONDS; MANDATORY REDEMPTION	12
SECTION 9.	EFFECTS OF PURCHASE OR OPTIONAL REDEMPTION OF TERM BONDS	12
SECTION 10.	OPTIONAL REDEMPTION	13
SECTION 11.	REDEMPTION PROCEDURE	13
SECTION 12.	FORM OF BONDS	18
SECTION 13.	SECURITY FOR THE BONDS.....	25
SECTION 14.	TAX LEVY; ABATEMENTS	26
SECTION 15.	FILING WITH COUNTY CLERK	27
SECTION 16.	SALE OF BONDS; BOND ORDER; OFFICIAL STATEMENT	27

SECTION 17. CONTINUING DISCLOSURE UNDERTAKING29

SECTION 18. CREATION OF FUNDS AND APPROPRIATIONS.....30

SECTION 19. SPECIAL TAX ALLOCATION FUND.....31

SECTION 20. GENERAL TAX COVENANTS36

SECTION 21. CERTAIN SPECIFIC TAX COVENANTS37

SECTION 22. MUNICIPAL BOND INSURANCE.....40

SECTION 23. REIMBURSEMENT40

SECTION 24. RIGHTS AND DUTIES OF BOND REGISTRAR40

SECTION 25. DEFEASANCE42

SECTION 26. RECORD-KEEPING POLICY AND POST-ISSUANCE COMPLIANCE
MATTERS42

SECTION 27. PUBLICATION OF ORDINANCE43

SECTION 28. SEVERABILITY43

SECTION 29. SUPERSEDER AND EFFECTIVE DATE.....44

LIST OF EXHIBITS

- A—FORM OF BOND ORDER
- B—FORM OF CONTINUING DISCLOSURE UNDERTAKING

ORDINANCE NUMBER 6802

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

PREAMBLES**WHEREAS**

A. The Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), has a population in excess of 25,000, and pursuant to the provisions of the 1970 Constitution of the State of Illinois and particularly Article VII, Section 6(a) thereof, is a home rule unit and as such may exercise any power or perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt.

B. Pursuant to the home rule provisions of said Section 6, the Village has the power to incur debt payable from ad valorem property tax receipts or from any other lawful source and maturing within 40 years from the time it is incurred without prior referendum approval.

C. The President and Board of Trustees of the Village (the “*Corporate Authorities*”) have previously considered the needs of the Village and have determined and do hereby determine that it is advisable, necessary and in the best interests of the Village and its residents, in order to promote the public health, welfare, safety and convenience, to provide for the construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition (collectively, the “*Project*”).

D. The Corporate Authorities have determined the total cost of the Project and costs and expenses incidental thereto, including in such costs and expenses all items of cost permitted under the home rule powers of the Village, and without limitation, costs of issuance of bonds, capitalized interest, and reserves, to be not less than \$10,000,000; and there are not moneys of the Village on hand and available for the purpose of providing for the payment of such costs.

E. The Corporate Authorities has heretofore determined and does hereby determine that, in furtherance of the redevelopment objectives of the Central Business District Redevelopment Project Area (the “*TIF Area*”) heretofore designated by the Village pursuant to the Tax Increment Allocation Redevelopment Act, as supplemented and amended (the “*TIF Act*”), it is advisable, necessary, and in the best interests of the Village and its residents, in order to promote the public health, welfare, safety and convenience, to pay or reimburse certain redevelopment project costs for the TIF Area, all of which are eligible redevelopment expenditures under the TIF Act, including, but not limited to all or that portion of the Project located within the TIF Area (the “*TIF Project*”), all in accordance with the redevelopment plan for the TIF Area, which plan has been prepared by consultants on behalf of the Village and has been approved by the Corporate Authorities pursuant to and in compliance with the TIF Act and is now on file in the office of the Village Clerk for public inspection and the Corporate Authorities intends to utilize available money in the Special Tax Allocation Fund (as hereinafter defined) heretofore established by the Village in connection with its designation of the TIF Area to pay bonds issued for the TIF Project.

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 1. Definitions. Words and terms used in this Ordinance shall have the meanings given them, unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to

any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

- A. The following words and terms are as defined in the preambles.

Corporate Authorities

Project

TIF Act

TIF Area

TIF Project

Village

- B. The following words and terms are defined as set forth.

“Act” means the Illinois Municipal Code, as supplemented and amended, and also the home rule powers of the Village under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and in the event of conflict between the provisions of the code and home rule powers, the home rule powers shall be deemed to supersede the provisions of the code.

“Ad Valorem Property Taxes” means the real property taxes levied to pay the Bonds as described and levied in (Section 14 of) this Ordinance.

“Bond Counsel” means Chapman and Cutler LLP, Chicago, Illinois.

“Bond Fund” means the Bond Fund established and defined in (Section 18 of) this Ordinance.

“Bond Moneys” means the Ad Valorem Property Taxes and any other moneys deposited into the Bond Fund and investment income held in the Bond Fund.

“Bond Order” means a Bond Order as authorized to be executed by Designated Officers as provided in (Section 16 of) this Ordinance, substantially in the form (with related certificates) as attached hereto as *Exhibit A*, and by which the final terms of the Bonds will be established.

“Bond Purchase Agreement” means the contract for the sale of the Bonds by and between the Village and the Purchaser, as evidenced by the executed Official Bid Form, in response to an Official Notice of Sale given by the Village in connection with the public competitive sale of the Bonds.

“Bond Register” means the books of the Village kept by the Bond Registrar to evidence the registration and transfer of the Bonds.

“Bond Registrar” means U.S. Bank National Association or successor thereto, as bond registrar and paying agent for the Bonds, which bond registrar is a bank or trust company routinely in the business of providing such services and with a banking or corporate trust office currently located in the City of Chicago, Illinois.

“Bonds” means the not to exceed \$10,000,000 General Obligation Bonds, Series 2020, authorized to be issued by this Ordinance.

“Book Entry Form” means the form of the Bonds as fully registered and available in physical form only to the Depository.

“Code” means the Internal Revenue Code of 1986, as amended.

“Continuing Disclosure Undertaking” means the undertaking by the Village for the benefit of the Purchaser as authorized in (Section 17 of) this Ordinance and substantially in the form as attached hereto as *Exhibit B*.

“County” means The County of DuPage, Illinois.

“County Clerk” means the County Clerk of the County.

“Depository” means The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York, its successors, or a successor depository qualified to clear securities under applicable state and federal laws.

“Designated Officers” means the President and any one of the Village Clerk, Finance Director and Village Manager of the Village, acting in concert.

“Financial Advisor” means Robert W. Baird & Co. Incorporated, Naperville, Illinois.

“Incremental Taxes” means the ad valorem taxes, if any, arising from the tax levies upon taxable real property in the TIF Area by any and all taxing districts or municipal corporations having the power to tax real property in the TIF Area, which taxes are attributable to the increase in the then current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in the TIF Area over and above the initial equalized assessed value of each such piece of property, all as determined by the County Clerk in accord with Section 11-74.4-9 of the TIF Act.

“Ordinance” means this Ordinance, numbered as set forth on the title page, and passed by the Corporate Authorities on the 24th day of August, 2020.

“Purchase Price” means the price to be paid for the Bonds as set forth in the Bond Order, *provided* that such price shall not be less than 96.0% of the par amount of the Bonds (exclusive of original issue discount, if any), plus accrued interest from the date of issue to the date of delivery, if any.

“Purchaser” means the purchaser of the Bonds, as the winning bidder at competitive sale.

“Record Date” means the 15th day of the month preceding any regular interest payment date on the Bonds or the 15th day preceding any interest payment date on the Bonds occasioned by a redemption of Bonds other than on a regular interest payment date.

“Series 2018 Bonds” means all or a portion of the Village’s outstanding General Obligation Bonds, Series 2018, dated December 27, 2018, the proceeds of which are used

to pay or reimburse certain redevelopment project costs for the TIF Area, all of which are eligible redevelopment expenditures under the TIF Act, including, but not limited to all or that portion of the Project located within the TIF Area.

“Special Tax Allocation Fund” means the Central Business District Redevelopment Project Area Special Tax Allocation Fund of the Village, which is a special tax allocation fund for the TIF Area heretofore established pursuant to Section 11-74.4-8 of the TIF Act and continued and further described in (Section 19) of this Ordinance.

“Tax-exempt” means the status of interest paid and received thereon as excludible from gross income for federal income tax purposes, the status of interest paid and received thereon as excludible from the gross income of the registered owners thereof under the Code for federal income tax purposes and as not included as an item of tax preference in computing the alternative minimum tax for individuals and corporations under the Code, but is taken into account in computing an adjustment used in determining the federal alternative minimum tax for certain corporations.

C. Definitions also appear in the above preambles or in specific sections, as appearing below. The table of contents preceding and the headings in this Ordinance are for the convenience of the reader and are not a part of this Ordinance.

Section 2. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are true, correct and complete and do incorporate them into this Ordinance by this reference.

Section 3. Determination To Issue Bonds. It is advisable, necessary and in the best interests of the Village and its residents, in order to promote the public health, welfare, safety and convenience, to provide for the Project, to pay all necessary or advisable related costs, and to borrow money and issue the Bonds for the purpose of paying a part of such costs. It is hereby

found and determined that such borrowing of money is for a proper public purpose or purposes and is in the public interest, and is authorized pursuant to the Act; and these findings and determinations shall be deemed conclusive.

Section 4. Bond Details.

A. For the purpose of providing for the Project, there shall be issued and sold the Bonds in the aggregate principal amount of not to exceed \$10,000,000.

B. The Bonds shall be designated “*General Obligation Bond, Series 2020*” or such other name or names or series designations as may be appropriate and as stated in a relevant Bond Order. The Bonds shall be dated on or before the date of issuance as may be set forth in a relevant Bond Order (the “*Dated Date*”); and each Bond shall also bear the date of authentication thereof. The Bonds shall be fully registered and in Book Entry Form, shall be in denominations of \$5,000 or integral multiples thereof (but no single Bond shall represent principal maturing on more than one date), and shall be numbered consecutively in such fashion as shall be determined by the Bond Registrar. The Bonds shall become due and payable serially on January 1 of any year, not later than January 1, 2041.

C. The Bonds shall mature in the amounts and in the years as shall be set forth in the Bond Order, *provided, however*, that the *sum* of the principal of and interest on the Bonds due (or subject to mandatory redemption) in any given annual period from January 2 to the following January 1 (a “*Bond Year*”) shall not exceed \$900,000. Further conditions of sale and delivery are set forth below (Section 16).

D. Each Bond shall bear interest at a rate not to exceed six percent (6.00%) per annum from the later of its Dated Date as herein provided or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of such Bond is paid or duly provided for, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on January 1 and July 1 of each year, commencing on such January

1 or July 1 as shall be provided in a Bond Order. Interest on each Bond shall be paid by check or draft of the Bond Registrar, payable upon presentation thereof in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the applicable Record Date and mailed to the registered owner of the Bond as shown in the Bond Registrar or at such other address furnished in writing by such Registered Owner, or as otherwise may be agreed with the Depository for so long as the Depository or its nominee is the registered owner as of a given Record Date. The principal of the Bonds shall be payable in lawful money of the United States of America upon presentation thereof at the office of the Bond Registrar maintained for the purpose or at successor Bond Register or locality.

Section 5. Registration of Bonds; Persons Treated as Owners. The Village shall cause books (the “*Bond Register*” as defined) for the registration and for the transfer of the Bonds as provided in this Ordinance to be kept at the office of the Bond Registrar maintained for such purpose, which is hereby constituted and appointed the registrar of the Village for the Bonds. The Village shall prepare, and the Bond Registrar or such other agent as the Village may designate shall keep custody of, multiple Bond blanks executed by the Village for use in the transfer and exchange of Bonds. Subject to the provisions of this Ordinance relating to the Bonds in Book Entry Form, any Bond may be transferred or exchanged, but only in the manner, subject to the limitations, and upon payment of the charges as set forth in this Ordinance. Upon surrender for transfer or exchange of any Bond at the office of the Bond Registrar maintained for the purpose, duly endorsed by or accompanied by a written instrument or instruments of transfer or exchange in form satisfactory to the Bond Registrar and duly executed by the registered owner or an attorney for such owner duly authorized in writing, the Village shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees or, in the case of an exchange, the registered owner, a new fully registered Bond or Bonds of like tenor, of the same maturity, bearing the same interest rate, of authorized denominations, for a like aggregate principal

amount. The Bond Registrar shall not be required to transfer or exchange any Bond during the period from the close of business on the Record Date for an interest payment to the opening of business on such interest payment date or during the period of 15 days preceding the giving of notice of redemption of Bonds or to transfer or exchange any Bond all or a portion of which has been called for redemption. The execution by the Village of any fully registered Bond shall constitute full and due authorization of such Bond, and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond; *provided, however*, the principal amount of Bonds of each maturity authenticated by the Bond Registrar shall not at any one time exceed the authorized principal amount of Bonds for such maturity less the amount of such Bonds which have been paid. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid. No service charge shall be made to any registered owner of Bonds for any transfer or exchange of Bonds, but the Village or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

Section 6. Book Entry Provisions. The Bonds shall be initially issued in the form of a separate single fully registered Bond for each maturity bearing the same interest rate. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of the Depository or a designee or nominee of the Depository (such depository or nominee being the “*Book Entry Owner*”). Except as otherwise expressly provided, all of the outstanding Bonds from time to time shall be registered in the Bond Register in the name of the Book Entry Owner (and

accordingly in Book Entry Form as such term is used in this Ordinance). Any Village officer, as representative of the Village, is hereby authorized, empowered, and directed to execute and deliver or utilize a previously executed and delivered Letter of Representations or Blanket Letter of Representations (either being the "*Letter of Representations*") substantially in the form common in the industry, or with such changes therein as the officer executing the Letter of Representations on behalf of the Village shall approve, his or her execution thereof to constitute conclusive evidence of approval of such changes, as shall be necessary to effectuate Book Entry Form. Without limiting the generality of the authority given with respect to entering into such Letter of Representations, it may contain provisions relating to (a) payment procedures, (b) transfers of the Bonds or of beneficial interests therein, (c) redemption notices and procedures unique to the Depository, (d) additional notices or communications, and (e) amendment from time to time to conform with changing customs and practices with respect to securities industry transfer and payment practices. With respect to Bonds registered in the Bond Register in the name of the Book Entry Owner, none of the Village, any Village officer, or the Bond Registrar shall have any responsibility or obligation to any broker-dealer, bank, or other financial institution for which the Depository holds Bonds from time to time as securities depository (each such broker-dealer, bank, or other financial institution being referred to herein as a "*Depository Participant*") or to any person on behalf of whom such a Depository Participant holds an interest in the Bonds. Without limiting the meaning of the immediately preceding sentence, the Village, any Village officer, and the Bond Registrar shall have no responsibility or obligation with respect to (a) the accuracy of the records of the Depository, the Book Entry Owner, or any Depository Participant with respect to any ownership interest in the Bonds, (b) the delivery to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register or as otherwise expressly provided in the Letter of Representations, of any notice with respect to the Bonds,

including any notice of redemption, or (c) the payment to any Depository Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to principal of or interest on the Bonds. No person other than a registered owner of a Bond as shown in the Bond Register shall receive a Bond certificate with respect to any Bond. In the event that (a) the Village determines that the Depository is incapable of discharging its responsibilities described herein and in the Letter of Representations, (b) the agreement among the Village, the Bond Registrar, and the Depository evidenced by the Letter of Representations shall be terminated for any reason, or (c) the Village determines that it is in the best interests of the Village or of the beneficial owners of the Bonds either that they be able to obtain certificated Bonds or that another depository is preferable, the Village shall notify the Depository and the Depository shall notify the Depository Participants of the availability of Bond certificates, and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of the Book Entry Owner. Alternatively, at such time, the Village may determine that the Bonds shall be registered in the name of and deposited with a successor depository operating a system accommodating Book Entry Form, as may be acceptable to the Village, or such depository's agent or designee, but if the Village does not select such alternate book entry system, then the Bonds shall be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of this Ordinance.

Section 7. Execution; Authentication. The Bonds shall be executed on behalf of the Village by the manual or duly authorized facsimile signature of its President and attested by the manual or duly authorized facsimile signature of its Village Clerk, as they may determine, and shall be impressed or imprinted with the corporate seal or facsimile seal of the Village. In case any such officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes,

the same as if such officer had remained in office until delivery. All Bonds shall have thereon a certificate of authentication, substantially in the form provided, duly executed by the Bond Registrar as authenticating agent of the Village and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Ordinance.

Section 8. Term Bonds; Mandatory Redemption. As designated in the Bond Order, Bonds may be subject to mandatory redemption (as Term Bonds); *provided, however*, that in such event the amounts due pursuant to mandatory redemption shall be the amounts used to satisfy the tests set forth in (Section 4 of) this Ordinance for the maximum amounts of principal and interest due on the Bonds in any given Bond Year. Bonds designated as Term Bonds shall be made subject to mandatory redemption by operation of the Bond Fund at a redemption price of par plus accrued interest on January 1 of the years and in the amounts as shall be determined in a Bond Order. The Village covenants that it will redeem Term Bonds pursuant to the mandatory redemption requirement for such Term Bonds. Proper provision for mandatory redemption having been made, the Village covenants that the Term Bonds so selected for redemption shall be payable as at maturity, and taxes shall be levied and collected as provided herein accordingly.

Section 9. Effects of Purchase or Optional Redemption of Term Bonds. If the Village redeems pursuant to optional redemption as may be provided or purchases Term Bonds of any maturity and cancels the same from Bond Moneys as hereinafter described, then an amount equal to the principal amount of Term Bonds so redeemed or purchased shall be deducted from the mandatory redemption requirements provided for Term Bonds of such maturity, first, in the current

year of such requirement, until the requirement for the current year has been fully met, and then in any order of such Term Bonds as due at maturity or subject to mandatory redemption in any year, as the Village shall determine. If the Village redeems pursuant to optional redemption as may be provided or purchases Term Bonds of any maturity and cancels the same from moneys other than Bond Moneys, then an amount equal to the principal amount of Term Bonds so redeemed or purchased shall be deducted from the amount of such Term Bonds as due at maturity or subject to mandatory redemption requirement in any year, as the Village shall determine.

Section 10. Optional Redemption. As designated in the Bond Order, Bonds may be subject to redemption prior to maturity at the option of the Village, from any available funds, in whole or in part, on any date specified, and if in part, in any order of maturity (and, if applicable, in any order of mandatory redemption payments) as selected by the Village, and if less than an entire maturity, in integral multiples of \$5,000, selected by lot by the Bond Registrar, at the redemption price of par plus accrued interest to the redemption date. As provided in the Bond Order, some portion or all of the Bonds may be made not subject to optional redemption.

Section 11. Redemption Procedure. Bonds subject to redemption shall be identified, notice given, and paid and redeemed pursuant to the procedures as follows:

A. Notice to Registrar. For a mandatory redemption, the Bond Registrar shall proceed to redeem Bonds without any further order or direction from the Village whatsoever. For an optional redemption, the Village shall, at least 45 days prior to a redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar), notify the Bond Registrar of such redemption date and of the maturities and principal amounts of Bonds to be redeemed, and, if Term Bonds are to be redeemed, the application of the amount redeemed to the mandatory redemption schedule for such Term Bonds.

B. Selection of Bonds within a Maturity. For purposes of any redemption of less than all of the Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar for the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided*, that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable receipt of funds sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

C. Official Notice of Redemption. The Bond Registrar shall promptly notify the Village in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed. Unless waived by the registered owner of Bonds to be redeemed, official notice of any such redemption shall be given by the Bond Registrar on behalf of the Village by mailing the redemption notice by first class U.S. mail not less than 30 days and not more than 60 days prior to the date fixed for redemption to each registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar. All official notices of redemption shall include the name of the Bonds and at least the information as follows:

- (1) the redemption date;
- (2) the redemption price;

(3) if less than all of the outstanding Bonds of a particular maturity are to be redeemed, the identification (and, in the case of partial redemption of Bonds within such maturity, the respective principal amounts) of the Bonds to be redeemed;

(4) a statement that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after said date; and

(5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the office of the Bond Registrar maintained for that purpose.

D. Conditional Redemption. Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Bond Registrar prior to the giving of such notice of redemption, such notice may, at the option of the Village, state that said redemption shall be conditional upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the Village shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption was given, that such moneys were not so received and that such Bonds will not be redeemed.

E. Bonds Shall Become Due. Subject to the stated condition in paragraph (D) immediately preceding, official notice of redemption having been given as described, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless

the Village shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. The procedure for the payment of interest due as part of the redemption price shall be as herein provided for payment of interest otherwise due.

F. Insufficiency in Notice Not Affecting Other Bonds; Failure to Receive Notice; Waiver. Neither the failure to mail such redemption notice, nor any defect in any notice so mailed, to any particular registered owner of a Bond, shall affect the sufficiency of such notice with respect to other registered owners. Notice having been properly given, failure of a registered owner of a Bond to receive such notice shall not be deemed to invalidate, limit or delay the effect of the notice or redemption action described in the notice. Such notice may be waived in writing by a registered owner of a Bond entitled to receive such notice, either before or after the event, and such waiver shall be the equivalent of such notice. Waivers of notice by registered owners shall be filed with the Bond Registrar, but such filing shall not be a condition precedent to the validity of any action taken in reliance upon such waiver. *In lieu of the foregoing official notice, so long as the Bonds are held in Book Entry Form, notice may be given as provided in the Letter of Representations, and the giving of such notice shall constitute a waiver by the Depository and the Book Entry Owner, as registered owner, of the foregoing notice.*

G. New Bond in Amount Not Redeemed. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered owner a new Bond or Bonds of like tenor, of authorized denominations, of the same maturity, and bearing the same rate of interest in the amount of the unpaid principal.

H. Effect of Nonpayment upon Redemption. If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid or duly provided for, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption.

I. Bonds to Be Cancelled; Payment to Identify Bonds. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued. Upon the payment of the redemption price of Bonds being redeemed, each check or other transfer of funds issued for such purpose shall bear the CUSIP number identifying, by issue and maturity, the Bonds being redeemed with the proceeds of such check or other transfer.

J. Additional Notice. The Village agrees to provide such additional notice of redemption as it may deem advisable at such time as it determines to redeem Bonds, taking into account any requirements or guidance of the Securities and Exchange Commission, the Municipal Securities Rulemaking Board, the Government Accounting Standards Board, or any other federal or state agency having jurisdiction or authority in such matters; *provided, however,* that such additional notice shall be (1) advisory in nature, (2) solely in the discretion of the Village, (3) not be a condition precedent of a valid redemption or a part of the Bond contract, and (4) any failure or defect in such notice shall not delay or invalidate the redemption of Bonds for which proper official notice shall have been given. Reference is also made to the provisions of the Continuing Disclosure Undertaking of the Village with respect to the Bonds, which may contain other provisions relating to notice of redemption of Bonds.

K. Bond Registrar to Advise Village. As part of its duties hereunder, the Bond Registrar shall prepare and forward to the Village a statement as to notices given with respect to each redemption together with copies of the notices as mailed.

Section 12. Form of Bonds. The Bonds shall be in substantially the form hereinafter set forth; *provided, however,* that if the text of the Bonds is to be printed in its entirety on the front side of the Bonds, then the second paragraph on the front side and the legend “See Reverse Side for Additional Provisions” shall be omitted and the text of paragraphs set forth for the reverse side shall be inserted immediately after the first paragraph.

[FORM OF BONDS - FRONT SIDE]

REGISTERED
NO. _____REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF ILLINOIS
THE COUNTY OF DUPAGE
VILLAGE OF GLEN ELLYN
GENERAL OBLIGATION BOND
SERIES 2020

See Reverse Side for Additional Provisions.
--

Interest	Maturity	Dated	
Rate: _____%	Date: January 1, 20__	Date: _____, 2020	CUSIP: 377478 ____

Registered Owner: CEDE & CO.

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS that the Village of Glen Ellyn, DuPage County, Illinois, a municipality, home rule unit, and political subdivision of the State of Illinois (the “*Village*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the later of the Dated Date of this Bond identified above or from the most recent interest payment date to which interest has been paid or duly provided for, at the Interest Rate per annum identified above, such interest to be payable on January 1 and July 1 of each year, commencing _____, 20__, until said Principal Amount is paid or duly provided for. The principal of this Bond is payable in lawful money of the United States of America upon presentation hereof at the office maintained for that purpose at U.S. Bank National Association, located in the City of Chicago, Illinois, as paying agent and bond registrar (the “*Bond Registrar*”). Payment of interest shall be made to the Registered Owner hereof as shown on the registration books of the Village maintained by the Bond Registrar

at the close of business on the applicable Record Date. The Record Date shall be the 15th day of the month preceding any interest payment date on the Bonds or the 15th day of preceding any interest payment date on the Bonds occasioned by a redemption of Bonds other than on a regular interest payment date. Interest shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books, or at such other address furnished in writing by such Registered Owner to the Bond Registrar, or as otherwise agreed by the Village and the Bond Registrar for so long as this Bond is held by a qualified securities clearing corporation as depository, or nominee, in Book Entry Form as provided for same.

Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof, and such further provisions shall for all purposes have the same effect as if set forth at this place.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and Laws of the State of Illinois to exist or to be done precedent to and in the issuance of this Bond, including the authorizing act, have existed and have been properly done, happened, and been performed in regular and due form and time as required by law; that the indebtedness of the Village, represented by the Bonds, and including all other indebtedness of the Village, howsoever evidenced or incurred, does not exceed any constitutional or statutory or other lawful limitation; and that provision has been made for the collection of a direct annual tax, in addition to all other taxes, on all of the taxable property in the Village sufficient to pay the interest hereon as the same falls due and also to pay and discharge the principal hereof at maturity.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

IN WITNESS WHEREOF the Village of Glen Ellyn, DuPage County, Illinois, by its President and Board of Trustees, has caused this Bond to be executed by the manual or duly authorized facsimile signature of its President and attested by the manual or duly authorized facsimile signature of its Village Clerk and its corporate seal or a facsimile thereof to be impressed or reproduced hereon, all as appearing hereon and as of the Dated Date identified above.

SPECIMEN

President, Village of Glen Ellyn
DuPage County, Illinois

ATTEST:

SPECIMEN

Village Clerk, Village of Glen Ellyn
DuPage County, Illinois

[SEAL]

[FORM OF AUTHENTICATION]

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Ordinance and is one of the General Obligation Bonds, Series 2020, having a Dated Date of _____, 2020, of the Village of Glen Ellyn, DuPage County, Illinois.

U.S. Bank National Association,
as Bond Registrar

Date of Authentication: _____, 2020

By _____
SPECIMEN
Authorized Officer

[FORM OF BONDS - REVERSE SIDE]

This Bond is one of a series of bonds (the “*Bonds*”) in the aggregate principal amount of \$_____ issued by the Village for the purpose of paying the cost of providing for the Project (as defined in the hereinafter-defined Ordinance), all or that portion of the Project located within the hereinafter-defined TIF Area constituting “eligible redevelopment project costs” for the Village’s redevelopment project area commonly known as the Central Business District Redevelopment Project Area (the “*TIF Area*”), and paying expenses incidental thereto, all as described and defined in the bond ordinance of the Village, adopted by the President and Board of Trustees of the Village (the “*Corporate Authorities*”) on the 24th day of August, 2020, authorizing the Bonds (the “*Ordinance*”), pursuant to and in all respects in compliance with the applicable provisions of the Illinois Municipal Code, as amended; as further supplemented and, where necessary, superseded, by the powers of the Village as a home rule unit under the provisions of Section 6 of Article VII of the Illinois Constitution of 1970; and as further supplemented by the Local Government Debt Reform Act of the State of Illinois, as amended (collectively, such Illinois Municipal Code, constitutional home rule powers, and Reform Act being the “*Act*”), and with the

Ordinance, which has been duly passed by the Corporate Authorities and approved by the President, and published, in all respects as by law required.

The principal of and interest on the Bonds are payable from unlimited ad valorem taxes levied on all of the taxable property in the Village sufficient to pay when due all principal of and interest on the Bonds (the "*Property Taxes*"). The principal of and interest on the Bonds issued for the TIF Project (as defined in the Ordinance) are also payable ratably and equally with the Series 2018 Bonds (as defined in the Ordinance) and any other bonds hereafter issued by the Village, on a subordinate lien basis to certain payments that the Village is obligated to make pursuant to any future redevelopment agreements the Village enters into for the TIF Area from (a) the Incremental Taxes (as hereinafter defined) and (b) the amounts on deposit in and to the credit of the various funds and accounts of the special tax allocation fund (the "*Special Tax Allocation Fund*") heretofore created for the Central Business District Redevelopment Project Area (the "*TIF Area*") heretofore designated by the Village pursuant to the Tax Increment Allocation Redevelopment Act, as supplemented and amended (the "*TIF Act*"). Under the Ordinance, the "*Incremental Taxes*" constitute the ad valorem taxes, if any, arising from taxes levied by any and all taxing districts or municipal corporations having the power to tax real property upon taxable real property in the TIF Area, which taxes are attributable to the increase in the then current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in the TIF Area over and above the initial equalized assessed valuation of each such piece of property, all as determined by the County Clerk in accord with the TIF Act. Additional bonds sharing ratably and equally with the Bonds and the Series 2018 Bonds in the Incremental Taxes may be issued pursuant to the terms of the Ordinance, provided, however, that no Additional Bonds shall be secured by the Property Taxes but shall share ratably and equally with the Bonds and the Series 2018 Bonds solely as to the pledge of the Incremental Taxes. For the prompt payment of this Bond, both principal and interest as aforesaid, at stated maturity or as called for redemption,

the Property Taxes and the Incremental Taxes including the full faith and credit of the Village, are hereby irrevocably pledged.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and Laws of the State of Illinois to exist or to be done precedent to and in the issuance of this Bond, have existed and have been properly done, happened and been performed in regular and due form and time as required by law; that the indebtedness of the Village, represented by the Bonds, and including all other indebtedness of the Village, howsoever evidenced or incurred, does not exceed any constitutional or statutory or other lawful limitation; and that provision has been made for the allocation of the Incremental Taxes and for the collection of the Property Taxes in an amount sufficient to pay the principal of and interest on the Bonds and for depositing the Incremental Taxes into the Special Tax Allocation Fund, and further, that the Village will properly account for the Incremental Taxes and the Property Taxes and will comply with all of the covenants and maintain the funds and accounts as provided by the Ordinance.

This Bond is subject to provisions relating to redemption and terms and notice of redemption, registration, transfer, and exchange and such other terms and provisions relating to security and payment as are set forth in the Ordinance, to which reference is hereby expressly made, and to all the terms of which the registered owner hereof is hereby notified and shall be subject.

The Village and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof

and interest due hereon and for all other purposes, and neither the Village nor the Bond Registrar shall be affected by any notice to the contrary.

[FORM OF ASSIGNMENT]

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

Here insert Social Security Number,
Employer Identification Number or
other Identifying Number

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint

as attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this transfer and assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 13. Security for the Bonds. The Bonds are a general obligation of the Village, for which the full faith and credit of the Village are irrevocably pledged, and are payable from the levy of taxes on all of the taxable property in the Village, without limitation as to rate or amount, and from any other lawfully available funds. The Village hereby further pledges to the Bonds issued for the TIF Project, on a parity lien basis with the Series 2018 Bonds and on a subordinate lien basis to certain payments that the Village is obligated to make pursuant to any future

redevelopment agreements the Village enters into for the TIF Area, the Incremental Taxes to secure such Bonds, together with the interest thereon. The Village reserves the right to issue additional bonds (*“Additional Bonds”*) without limit from time to time payable from the Incremental Taxes, or any portion of the Incremental Taxes, and any such additional bonds shall share ratably and equally in the Incremental Taxes or such portion of the Incremental Taxes with the Bonds and the Series 2018 Bonds.

Section 14. Tax Levy; Abatements. For the purpose of providing funds required to pay the interest on the Bonds promptly when and as the same falls due, and to pay and discharge the principal thereof at maturity, *there is hereby levied upon all of the taxable property within the Village, in the years for which any of the Bonds are outstanding, Ad Valorem Property Taxes as limited by (Section 4 of) this Ordinance, and as shall be fully set forth in the Bond Order for the Bonds.* Ad Valorem Property Taxes and other moneys on deposit in the Bond Fund from time to time (*“Bond Moneys”* as herein defined) shall be applied to pay principal of and interest on the Bonds. Interest on or principal of the Bonds coming due at any time when there are insufficient Bond Moneys to pay the same shall be paid promptly when due from current funds on hand in advance of the deposit of the Ad Valorem Property Taxes; and when the Ad Valorem Property Taxes shall have been collected, reimbursement shall be made to said funds in the amount so advanced. The Village covenants and agrees with the purchasers and registered owners of the Bonds that so long as any of the Bonds remain outstanding the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village to levy and collect the Ad Valorem Property Taxes. The Village and its officers will comply with all present and future applicable laws in order to assure that the Ad Valorem Property Taxes may lawfully be levied, extended, and collected as provided herein. In the event that funds from any other lawful source are or will be available for the purpose of paying any principal of or interest on the Bonds

so as to enable the abatement of the Ad Valorem Property Taxes levied herein for the payment of same, the Corporate Authorities shall, by proper proceedings, direct the transfer of such funds to the Bond Fund, and shall then direct the abatement of the taxes by the amount so deposited. The Village covenants and agrees that it will not direct the abatement of taxes until money has been deposited into the Bond Fund in the amount of such abatement. A certified copy or other notification of any such proceedings abating taxes may then be filed with the County Clerk in a timely manner to effect such abatement.

Section 15. Filing with County Clerk. Promptly, after this Ordinance becomes effective and upon execution of a Bond Order, a copy hereof, together with said Bond Order, certified by the Village Clerk, shall be filed with the County Clerk. Under authority of this Ordinance, the County Clerk shall in and for each of the years as set forth in each and every Bond Order, ascertain the rate percent required to produce the aggregate Ad Valorem Property Taxes levied in each of such years; and the County Clerk shall extend the same for collection on the tax books in connection with other taxes levied in such years in and by the Village for general corporate purposes of the Village; and in each of those years such annual tax shall be levied and collected by and for and on behalf of the Village in like manner as taxes for general corporate purposes for such years are levied and collected, without limit as to rate or amount, and in addition to and in excess of all other taxes.

Section 16. Sale of Bonds; Bond Order; Official Statement. The Designated Officers are hereby authorized to proceed, without any further official authorization or direction whatsoever from the Corporate Authorities, to sell and deliver Bonds as herein provided. The Designated Officers shall be and are hereby authorized and directed to sell the Bonds to the Purchaser for the Purchase Price and upon the following conditions:

(1) The Purchaser shall be the winning bidder at public competitive sale of the Bonds.

(2) The Financial Advisor shall provide advice (in the form of written certificate or report) that the terms of the Bonds are fair and reasonable in light of current conditions in the market for municipal obligations such as the Bonds.

Nothing in this Section shall require the Designated Officers to sell the Bonds if in their judgment the conditions in the bond markets shall have markedly deteriorated from the time of adoption hereof, but the Designated Officers shall have the authority to sell the Bonds in any event so long as the limitations set forth in this Ordinance shall have been met. Incidental to any sale of the Bonds, the Designated Officers shall find and determine that no person holding any office of the Village either by election or appointment, is in any manner financially interested, either directly, in his or her own name, or indirectly, in the name of any other person, association, trust or corporation, in the agreement with the Purchaser for the purchase of the Bonds.

Upon the sale of the Bonds, the Designated Officers and any other officers of the Village as shall be appropriate shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of the Bonds as may be necessary, including, without limitation, a Bond Order, Preliminary Official Statement, Official Statement, Bond Purchase Agreement, closing documents; such certifications, tax returns, and documentation as may be required by Bond Counsel, including, specifically, a tax agreement, to render their opinions as to the Tax-exempt status of the interest on the Bonds; and such certifications, tax returns, and documentation as may be advised by Bond Counsel as appropriate, to establish and maintain the Tax-exempt status of the interest on the Bonds. The Preliminary Official Statement relating to the Bonds, such document to be in substantially the form now on file with the Village Clerk and available to the Corporate Authorities and to members of the interested public, is hereby in all respects authorized and

approved; and the proposed use by the Purchaser of an Official Statement (in substantially the form of the Preliminary Official Statement but with appropriate variations to reflect the final terms of the Bonds) is also hereby authorized and approved. The Bond Purchase Agreement for the sale of the Bonds to the Purchaser, such document to be in substantially the form now on file with the Village Clerk and available to the Corporate Authorities and to members of the interested public, is hereby in all respects authorized and approved. The Designated Officers are hereby authorized to execute each Bond Purchase Agreement, their execution to constitute full and complete approval of all necessary or appropriate completions and revisions as shall appear therein. Upon the sale of the Bonds, the Designated Officers so acting shall prepare the Bond Order for same, such document to be in substantially the form as set forth as *Exhibit A* attached hereto, which shall include the pertinent details of sale as provided herein, and which shall enumerate the levy of Ad Valorem Property Taxes to pay the Bonds, and such shall in due course be entered into the records of the Village and made available to the Corporate Authorities. *The authority to sell the Bonds pursuant to any Bond Order as herein provided shall expire on February 24, 2021 (if no changes in the membership of the Corporate Authorities occur).*

Section 17. Continuing Disclosure Undertaking. An authorized official of the Village is hereby authorized, empowered, and directed to execute and deliver the Continuing Disclosure Undertaking in substantially the same form as now before the Village as *Exhibit B* to this Ordinance, or with such changes therein as the officer executing the Continuing Disclosure Undertaking on behalf of the Village shall approve, his or her execution thereof to constitute conclusive evidence of his or her approval of such changes. When the Continuing Disclosure Undertaking is executed and delivered on behalf of the Village as herein provided, the Continuing Disclosure Undertaking will be binding on the Village and the officers, employees, and agents of the Village, and the officers, employees, and agents of the Village are hereby authorized,

empowered, and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Ordinance, the sole remedies for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order, to cause the Village to comply with its obligations under the Continuing Disclosure Undertaking.

Section 18. Creation of Funds and Appropriation.

A. There is hereby created a “*General Obligation Bonds, Series 2020, Bond Fund*” (the “*Bond Fund*”), which shall be the fund for the payment of principal of and interest on the Bonds. Accrued interest, if any, received upon delivery of the Bonds and the amount necessary from the proceeds of the Bonds to pay first interest coming due on the Bonds, if any, shall be deposited into the Bond Fund and be applied to pay first interest coming due on the Bonds.

B. The Ad Valorem Property Taxes shall either be deposited into the Bond Fund and used for paying the principal of and interest on the Bonds or be used to reimburse a fund or account from which advances to the Bond Fund may have been made to pay principal of or interest on the Bonds prior to receipt of Ad Valorem Property Taxes. Interest income or investment profit earned in the Bond Fund shall be retained in the Bond Fund for payment of the principal of or interest on the Bonds on the interest payment date next after such interest or profit is received or, to the extent lawful and as determined by the Corporate Authorities, transferred to such other fund as may be determined. The Village hereby pledges, as equal and ratable security for the Bonds, all Bond Moneys on deposit in the Bond Fund for the sole benefit of the registered owners of the Bonds, subject to the reserved right of the Corporate Authorities to transfer certain interest income or investment profit earned in the Bond Fund to other funds of the Village, as described in the preceding sentence.

C. The amount necessary from the proceeds of the Bonds shall be used to pay costs of issuance of the Bonds and shall be retained by the Village Treasurer to pay such expenses. Any disbursements for expenses shall be made from time to time as necessary. Any excess from the money held for such purpose shall be deposited into the Project Fund not more than six months from the date of issuance of the Bonds.

D. The remaining proceeds of the Bonds shall be set aside in a separate fund, designated as the “*Series 2020 Project Fund*” (the “*Project Fund*”), hereby created as the fund to provide for the receipt and disbursement of proceeds of the Bonds for the Project. The Corporate Authorities reserve the right, as it becomes necessary or advisable from time to time, to revise the list of expenditures for the Project, to change priorities, to revise cost allocations between expenditures and to substitute projects, in order to meet current needs of the Village; *subject, however*, to the various covenants set forth in this Ordinance and in related certificates given in connection with delivery of the Bonds.

E. Alternatively to the creation of such funds and accounts, the Village Treasurer may allocate the funds or accounts for payment of the Bonds and the Bond proceeds to one or more related funds or accounts of the Village already in existence; *provided, however*, that this shall not relieve the Village Treasurer of the duty to account for the funds for payment of the Bonds and the Bond proceeds as herein provided.

Section 19. Special Tax Allocation Fund. The Special Tax Allocation Fund is hereby expressly continued. All of the Incremental Taxes, any amounts received from the sale of property acquired or constructed and paid for from proceeds of any borrowing, and any other revenues from any source whatsoever designated to pay principal of and interest on the Bonds issued for the TIF Project shall be set aside as collected and be immediately transmitted by the Treasurer for deposit into the Special Tax Allocation Fund which is a trust fund established for the purpose of

carrying out the covenants, terms and conditions imposed upon the Village by this Ordinance. The Bonds issued for the TIF Project are secured, on a parity lien basis with the Series 2018 Bonds and on a subordinate lien basis to any payments that the Village is obligated to make pursuant to future redevelopment agreements the Village enters into for the TIF Area, by a pledge of all of the Incremental Taxes on deposit in the Special Tax Allocation Fund, and such pledge is irrevocable until the Bonds issued for the TIF Project have been paid in full or until the obligations of the Village are discharged under this Ordinance.

In accordance with the provisions of the TIF Act, the Incremental Taxes are to be paid to the Treasurer by the officers who collect or receive the Incremental Taxes. Whenever the Treasurer receives any of the Incremental Taxes he or she shall promptly transmit the same for deposit into the Special Tax Allocation Fund. The moneys on deposit in the Special Tax Allocation Fund shall be used for the purpose of carrying out the terms and conditions of this Ordinance and shall be deposited as hereinafter provided to the following accounts within the Special Tax Allocation Fund:

1. *The Principal and Interest Account.* After providing for any payments that the Village is obligated to make pursuant to any future redevelopment agreements the Village enters into for the TIF Area, the Treasurer shall credit to and deposit the Incremental Taxes into the Principal and Interest Account and, except as hereinafter provided, such moneys shall be used solely and only for the purpose of paying principal of and interest on the Bonds issued for the TIF Project and the Series 2018 Bonds as the same become due upon maturity, together with any fees in connection therewith. Not later than each January 1, commencing January 1, 2021, the Village Treasurer shall conduct an accounting (an “*Accounting*”) to determine the balance of Incremental Taxes on deposit in and to the credit of the Principal and Interest Account. Such funds as are necessary to

make the principal payments (the “*Principal Requirement*”) and interest payments (the “*Interest Requirement*”) on the Bonds on the following January 1 and July 1 shall then be transferred to the Bond Fund for payment of such Bonds, to the bond fund created for the Series 2018 Bonds and to any bond funds created for the payment of outstanding Additional Bonds that share ratably and equally in the Incremental Property Taxes with such Bonds.

If, upon any Accounting, there are funds in the Principal and Interest Account in excess of the Principal Requirement and the Interest Requirement, such funds shall first be transferred to the General Account as provided below.

2. *The General Account.* All moneys remaining in the Special Tax Allocation Fund, after crediting the required amounts to the account hereinabove provided for, shall be credited to the General Account. Moneys on deposit in the General Account shall be transferred first, if necessary, to remedy any deficiencies in the Principal and Interest Account and, thereafter, subject to the provisions of any agreement hereafter executed by the Village and relating to the use thereof, shall be used by the Village for one or more of the following purposes, without any priority among them:

(a) for the purpose of paying any redevelopment project costs for the TIF Area; or

(b) for the purpose of redeeming any of the Bonds issued for the TIF Project, Series 2018 Bonds or Additional Bonds issued for the TIF Project;

(c) for the purpose of purchasing any of the Bonds issued for the TIF Project, Series 2018 Bonds or Additional Bonds issued for the TIF Project at a price not in excess of par and accrued interest and applicable redemption premium to the date of purchase; or

(d) for the purpose of refunding, advance refunding or pre-paying any of the Bonds issued for the TIF Project, Series 2018 Bonds or Additional Bonds issued for the TIF Project; or

(e) for the purpose of establishing such reserves, specifically including such debt service reserve or redemption accounts, as may be deemed necessary by the Corporate Authorities, it being the express intent of the Corporate Authorities to reserve unto the Village the right to establish such reserve or reserves in order to assure that the Property Taxes may be abated for so long as any of the Bonds issued for the TIF Project shall remain outstanding;

(f) for the purpose of distributing such Incremental Taxes to the taxing districts or municipal corporations having the power to tax real property in the TIF Area in accordance with the Act or to the Village pursuant to any redevelopment agreement; or

(g) for the purpose of paying principal of, or premium, if any, or interest on any obligation of the Village issued to pay redevelopment project costs for the TIF Area whether or not secured by a pledge of the monies to the credit of the Special Tax Allocation Fund;

(h) for the purpose of reimbursing the Village for any transfer of general corporate funds of the Village for purposes relating to the redevelopment plan or project approved for the TIF Area, including but not limited to funds disbursed for the payment of fees and expenses related to the TIF Area or funds advanced to abate the Property Taxes and whether or not such reimbursement occurs in the relevant twelve month period beginning on January 2 of any calendar year and ending on the subsequent January 1, for which such advance was made; or

(i) for any other purpose related to the plan or project approved for the TIF Area pursuant to the TIF Act.

3. *Investments.* The moneys on deposit in the Special Tax Allocation Fund and the various accounts therein may be invested by the Treasurer from time to time in any lawful investments for the Village. With no further official action or direction of the Corporate Authorities any such investments may be sold by the Treasurer from time to time as moneys may be needed for the purposes for which the Special Tax Allocation Fund and such accounts have been created. In addition, the Treasurer shall sell such investments when necessary to remedy any deficiency in the Special Tax Allocation Fund or such accounts created therein. All investment earnings shall be attributed to the account within the Special Tax Allocation Fund for which the investment was made.

4. *Specific Covenants Related to Special Tax Allocation Fund.* The Village covenants and agrees with the registered owners of the Bonds that, so long as any of the Bonds remain outstanding and unpaid:

(a) The Village will pay and discharge, or cause to be paid and discharged, any and all lawful claims which, if unpaid, might become a lien or charge upon the Incremental Taxes or any part thereof, or upon any funds in the Special Tax Allocation Fund, or which might impair the security of the Bonds. Nothing herein contained shall require the Village to make any such payment so long as the Village in good faith shall contest the validity of said claims.

(b) The Village will keep, or cause to be kept, proper books of record and accounts, separate from all other records and accounts of the Village, in which complete and correct entries shall be made of all transactions relating to the TIF Area and the Incremental Taxes and will timely file such records and reports with the State of Illinois as may be required pursuant to the TIF Act.

The Village will cause to be prepared within a reasonable period after the close of each fiscal year of the Village, so long as any of the Bonds issued for the TIF Project are outstanding, complete audited financial statements with respect to the preceding fiscal year showing the Incremental Taxes received, all disbursements from the funds and accounts created by this Ordinance and the financial condition of the TIF Area, including the balances in all funds and accounts relating to the TIF Area as of the end of such fiscal year. The Village will furnish a copy of such statements to the State of Illinois and any other information the State of Illinois shall require as, if and when required under the TIF Act.

(c) The Village will continue to deposit the Incremental Taxes into the Special Tax Allocation Fund. The Village covenants and agrees with the Purchaser and with the

registered owners of the Bonds that so long as any of the Bonds issued for the TIF Project remain outstanding, the Village will take no action or fail to take any action which in any way would adversely affect the ability of the Village to collect the Incremental Taxes. The Village and its officers will comply with the TIF Act and with all present and future applicable laws in order to assure that such taxes may be collected as provided herein and deposited into the Special Tax Allocation Fund.

Section 20. General Tax Covenants. The Village hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting, or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code, would otherwise cause the interest on the Bonds to be includable in the gross income of the recipients thereof for federal income tax purposes. The Village acknowledges that, in the event of an examination by the Internal Revenue Service of the exemption from federal income taxation for interest paid on the Bonds under present rules, the Village may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the Internal Revenue Service in connection with such an examination. In furtherance of the foregoing provisions, but without limiting their generality, the Village agrees: (a) through its officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants, and assurances contained in certificates or agreements as may be prepared by Bond Counsel; (c) to consult with such Bond Counsel and to comply with such advice as may be given; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable

by its officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the Village in such compliance.

Section 21. Certain Specific Tax Covenants.

A. None of the Bonds shall be a “private activity bond” as defined in Section 141(a) of the Code; and the Village certifies, represents, and covenants as follows:

(1) Not more than 5% of the net proceeds and investment earnings of the Bonds is to be used, directly or indirectly, in any activity carried on by any person other than a state or local governmental unit.

(2) Not more than 5% of the amounts necessary to pay the principal of and interest on the Bonds will be derived, directly or indirectly, from payments with respect to any private business use by any person other than a state or local governmental unit.

(3) None of the proceeds of the Bonds is to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

(4) No user of the infrastructure of the Village to be improved as part of the Project other than the Village or another governmental unit, will use the same on any basis other than the same basis as the general public; and no person, other than the Village or another governmental unit, will be a user of such infrastructure as a result of (i) ownership or (ii) actual or beneficial use pursuant to a lease, a management or incentive payment contract other than as expressly permitted by the Code, or (iii) any other arrangement.

B. The Bonds shall not be “arbitrage bonds” under Section 148 of the Code; and the Village certifies, represents, and covenants as follows:

(1) With respect to the Project, the Village has heretofore incurred or within six months after delivery of the Bonds expects to incur substantial binding obligations to be paid for with money received from the sale of the Bonds, said binding obligations

comprising binding contracts for the Project in not less than the amount of 5% of the proceeds of the Bonds allocable to the Project.

(2) More than 85% of the proceeds of the Bonds allocable to the Project will be expended on or before three years for the purpose of paying the costs of the Project.

(3) All of the principal proceeds of the Bonds allocable to the Project and investment earnings thereon will be used, needed, and expended for the purpose of paying the costs of the Project including expenses incidental thereto.

(4) Work on the Project is expected to proceed with due diligence to completion.

(5) Except for the Bond Fund, the Village has not created or established and will not create or establish any sinking fund reserve fund or any other similar fund to provide for the payment of the Bonds. The Bond Fund has been established and will be funded in a manner primarily to achieve a proper matching of revenues and debt service and will be depleted at least annually to an amount not in excess of 1/12th the particular annual debt service on the Bonds. Money deposited into the Bond Fund will be spent within a 13-month period beginning on the date of deposit, and investment earnings in the Bond Fund will be spent or withdrawn from the Bond Fund within a one-year period beginning on the date of receipt.

(6) Amounts of money related to the Bonds required to be invested at a yield not materially higher than the yield on the Bonds, as determined pursuant to such tax certifications or agreements as the Village officers may make in connection with the issuance of the Bonds, shall be so invested; and appropriate Village officers are hereby authorized to make such investments.

(7) Unless an applicable exception to Section 148(f) of the Code, relating to the rebate of “excess arbitrage profits” to the United States Treasury (the “*Rebate Requirement*”) is available to the Village, the Village will meet the Rebate Requirement.

(8) Relating to such applicable exceptions, any Village officer charged with issuing the Bonds is hereby authorized to make such elections under the Code as such officer shall deem reasonable and in the best interests of the Village. If such election may result in a “penalty in lieu of rebate” as provided in the Code, and such penalty is incurred (the “*Penalty*”), then the Village shall pay such Penalty.

C. The Village reserves the right to use or invest moneys in connection with the Bonds in any manner or to make changes in the Project list or to use the Village infrastructure acquired, constructed, or improved as part of the Project in any manner, notwithstanding the representations and covenants in (Sections 19 and 20 of) this Ordinance, *provided* it shall first have received an opinion from an attorney or a firm of attorneys of nationally recognized standing in matters pertaining to Tax-exempt bonds to the effect that use or investment of such moneys or the changes in or use of such infrastructure as contemplated will not result in loss or impairment of Tax-exempt status for the Bonds.

D. Prior to the date hereof in the current calendar year, no obligations that constitute “qualified tax-exempt obligations” for the purposes and within the meaning of Section 265(b)(3) of the Code have been issued by the Village or any entity issuing obligations on behalf of the Village.

E. As designated in the Bond Order, the Bonds may be issued as “bank qualified bonds” (the “*BQ Bonds*”). The BQ Bonds are designated as “qualified tax-exempt obligations” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 22. Municipal Bond Insurance. In the event the payment of principal of and interest on the Bonds is insured pursuant to a municipal bond insurance policy (a “*Municipal Bond Insurance Policy*”) issued by a bond insurer (a “*Bond Insurer*”), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the Village and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of such Bonds, subrogation of the rights of the Bondholders to the Bond Insurer when holding such Bonds, amendment hereof, or other terms, as approved by any of the Village Officers on advice of counsel, his or her approval to constitute full and complete acceptance by the Village of such terms and provisions under authority of this Section.

Section 23. Reimbursement. With respect to expenditures for the Project paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the Village hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Bonds in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Bonds to reimburse said expenditures.

Section 24. Rights and Duties of Bond Registrar. If requested by the Bond Registrar, any officer of the Village is authorized to execute standard form of agreements between the Village and the Bond Registrar with respect to the obligations and duties of the Bond Registrar under this Ordinance. In addition to the terms of such agreements and subject to modification thereby, the Bond Registrar by acceptance of duties under this Ordinance agree (a) to act as bond registrar, paying agent, authenticating agent, and transfer agent as provided herein; (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the Village upon request, but otherwise to keep such list confidential to the extent permitted by law; (c) to cancel and/or destroy Bonds which have been paid at maturity or submitted for exchange or transfer; (d) to furnish the Village at least annually a certificate with respect to Bonds cancelled and/or destroyed; and (e) to furnish

the Village at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The Village covenants with respect to the Bond Registrar, and the Bond Registrar further covenants and agrees as follows:

(A) The Village shall at all times retain a Bond Registrar with respect to the Bonds; it will maintain at the designated office(s) of such Bond Registrar a place or places where Bonds may be presented for payment, registration, transfer or exchange; and it will require that the Bond Registrar properly maintain the Bond Register and perform the other duties and obligations imposed upon it by this Ordinance in a manner consistent with the standards, customs and practices of the municipal securities industry.

(B) The Bond Registrar shall signify its acceptance of the duties and obligations imposed upon it by this Ordinance by executing the certificate of authentication on any Bond, and by such execution the Bond Registrar shall be deemed to have certified to the Village that it has all requisite power to accept and has accepted such duties and obligations not only with respect to the Bond so authenticated but with respect to all the Bonds. Any Bond Registrar shall be the agent of the Village and shall not be liable in connection with the performance of its duties except for its own negligence or willful wrongdoing. Any Bond Registrar shall, however, be responsible for any representation in its certificate of authentication on Bonds.

(C) The Village may remove the Bond Registrar at any time. In case at any time the Bond Registrar shall resign, shall be removed, shall become incapable of acting, or shall be adjudicated a bankrupt or insolvent, or if a receiver, liquidator, or conservator of the Bond Registrar or of the property thereof shall be appointed, or if any public officer shall take charge or control of the Bond Registrar or of the property or affairs thereof, the Village covenants and agrees that it will thereupon appoint a successor Bond Registrar.

The Village shall give notice of any such appointment made by it to each registered owner of any Bond within twenty days after such appointment in any reasonable manner as the Village shall select. Any Bond Registrar appointed under the provisions of this Section shall be a bank, trust company, or national banking association maintaining a corporate trust office in Illinois or New York, and having capital and surplus and undivided profits in excess of \$100,000,000. The Village Clerk of the Village is hereby directed to file a certified copy of this Ordinance with the Bond Registrar.

Section 25. Defeasance. Any Bond or Bonds which (a) are paid and cancelled, (b) which have matured and for which sufficient sums have been deposited with the Bond Registrar to pay all principal and interest due thereon, or (c) for which sufficient funds and Defeasance Obligations have been deposited with the Bond Registrar or similar institution to pay, taking into account investment earnings on such obligations, all principal of and interest on such Bond or Bonds when due at maturity, pursuant to an irrevocable escrow or trust agreement, shall cease to have any lien on or right to receive or be paid from the Ad Valorem Property Taxes and shall no longer have the benefits of any covenant for the registered owners of outstanding Bonds as set forth herein as such relates to lien and security of the outstanding Bonds. All covenants relative to the Tax-exempt status of the Bonds; and payment, registration, transfer, and exchange; are expressly continued for all Bonds whether outstanding Bonds or not. For purposes of this Section, “*Defeasance Obligations*” means (a) direct and general full faith and credit obligations of the United States Treasury (“*Directs*”), (b) certificates of participation or trust receipts in trusts comprised wholly of Directs or (c) other obligations unconditionally guaranteed as to timely payment by the United States Treasury.

Section 26. Record-Keeping Policy and Post-Issuance Compliance Matters. On October 8, 2012, the Corporate Authorities adopted a record-keeping policy (the “*Policy*”) in

order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the Village, the interest on which is excludable from “gross income” for federal income tax purposes (such as the Bonds) or which enable the Village or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Corporate Authorities and the Village hereby reaffirm the Policy.

Section 27. Publication of Ordinance. A full, true, and complete copy of this Ordinance shall be published within ten days after passage in pamphlet form by authority of the Corporate Authorities.

Section 28. Severability. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 29. Superseder and Effective Date. All ordinances, resolutions, and orders, or parts thereof, in conflict with this Ordinance, are to the extent of such conflict hereby superseded; and this Ordinance shall be in full force and effect immediately upon its passage, approval and publication.

ADOPTED: August 24, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED: August 24, 2020

President, Village of Glen Ellyn
DuPage County, Illinois

Published in pamphlet form by authority of the President and Board of Trustees on August ____, 2020.

ATTEST:

Village Clerk, Village of Glen Ellyn
DuPage County, Illinois

EXHIBIT A
FORM OF BOND ORDER
IN CONNECTION WITH THE ISSUANCE OF
\$ _____
GENERAL OBLIGATION BONDS, SERIES 2020

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

GREETINGS:

We are pleased to advise you as follows:

A. *Sale.* Please be advised that the President and Board of Trustees (the “*Corporate Authorities*”) of the Village of Glen Ellyn, DuPage County Illinois (the “*Village*”), have heretofore adopted on the 24th day of August, 2020, a bond ordinance entitled:

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

(the “*Bond Ordinance*”), which authorizes the issuance of general obligation bonds (the “*Bonds*”) of the Village for the purpose of financing construction of a new parking garage facility, improvements to Village facilities, street and streetscape improvements and Metra station improvements and property acquisition and paying costs related to the issuance the Bonds. Terms used but not defined herein shall have the same meanings as terms defined in the Bond Ordinance. Responsive to authority contained in the Bond Ordinance and as the “*Designated Officers*” of the Village under the same, the undersigned have sold the Bonds as Tax-exempt Bonds in the

aggregate principal amount of \$_____ to the purchaser thereof, being the lowest cost and best bidder at public competitive sale of the Bonds, namely, _____, _____, pursuant to a bond purchase agreement (consisting of the Official Notice of Sale and Official Bid Form) by and between the Village and the Purchaser and dated the ____ day of _____, 2020 (the “*Bond Purchase Agreement*”), at a price of \$_____ (representing the par amount of the Bonds, net of an underwriters’ discount of \$_____, plus original issue premium in the amount of \$_____). The price paid to the Village for the Bonds is not less than 96.00% of the par amount of the Bonds.

B. FINDINGS

The following further conditions have also been met: (a) We have received the required certificates and reports of the Financial Advisor supporting our statements herein. (b) The Bonds do not exceed the maximum authorized amount of \$10,000,000. (c) No interest rate on the Bonds exceeds 6.00% per annum. (d) The *sum* of the principal of and interest on the Bonds due (or subject to mandatory redemption) in any given annual period from January 2 to the following January 1 (a “*Bond Year*”) does not exceed \$900,000. (e) No Bond matures later than January 1, 2041. (f) The terms of the Bonds are fair and reasonable in light of current conditions in the market for municipal obligations such as the Bonds.

C. NO CONFLICTS

No person holding any office of the Village either by election or appointment, is in any manner financially interested, either directly, in his or her own name, or indirectly, in the name of any other person, association, trust or corporation, in the Bond Purchase Agreement with the Purchaser, for the purchase of the Bonds.

D. TERMS OF THE BONDS

The Bonds shall be designated “General Obligation Bonds, Series 2020.” Pursuant to the terms of the Bond Purchase Agreement, the Bonds shall be issued in the amount of \$_____;

shall be dated as of the date of delivery; and shall have the further terms as is set forth in *Exhibit I* attached hereto and incorporated herein by reference.

E. TAXES

Section 14 of the Bond Ordinance provides for direct annual taxes to pay the principal of and interest on the Bonds promptly when and as the same falls due at maturity or as subject to mandatory redemption. Please be further advised that the Bonds were sold on terms resulting in a final schedule of taxes levied and to be extended as set forth in *Exhibit II* attached hereto and incorporated herein by reference.

F. BOND INSURANCE

[The Purchaser has not requested and no Bond Insurance has been procured as of the date hereof for the payment of principal of and interest on the Bonds.]

G. DEPOSITS INTO FUNDS

At the time of execution of this Bond Order, the proceeds of the Bonds are expected to be used substantially as follows:

Derived as follows:	(\$)
(1) Par Amount	
(2) Reoffering Premium	
(3) Purchaser's Underwriting Discount (-)	()
(4) Purchase Price (=)	
(5) Accrued Interest (+)	_____
(6) Total Received by Village (=)	

	Allocated or spent as follows:	(\$)
(a)	Costs of Issuance paid directly or held by the Village Treasurer (+)	
(b)	Accrued Interest to Bond Fund (+)	
(c)	Project Fund (+)	
(d)	Contingency amount, to Project Fund if not used for Costs of Issuance (+)	
(e)	Total (=)	

I. BANK QUALIFICATION

The Bonds are BQ Bonds.

J. RECORDS

Finally, please be advised that this Bond Order shall be entered into the records of the Village and made available to all members of the Corporate Authorities at a public meeting thereof held after the date hereof.

Respectfully submitted as of this ____ day of _____, 2020.*

Village President

Village Clerk

Finance Director

Village Manager

* Note: This order to be signed by the Village President and not less than one (1) of the other named officers.

ACKNOWLEDGMENT OF FILING

Filed in the office of the Village Clerk of the Village of Glen Ellyn, DuPage County,
Illinois, this ____ day of _____, 2020.

Village Clerk
Village of Glen Ellyn
DuPage County, Illinois

EXHIBITS:

EXHIBIT	DESCRIBES
I	Terms of the Bonds
II	Taxes to be levied for the Bonds

EXHIBIT I
TERMS OF THE BONDS

BOND DETAILS

The Bonds are due on January 1 of the years and in the amounts and bear interest at the rates percent per annum as follows:

YEAR	AMOUNT (\$)	RATE (%)
------	-------------	----------

Each of the Bonds bears interest from the later of the dated date as stated above or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of such Bond, respectively, is paid or duly provided for, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on January 1 and July 1 of each year, commencing on _____ 1, 20__.

OPTIONAL REDEMPTION

The Bonds maturing on and after January 1, 20__, are subject to redemption prior to maturity at the option of the Village from any available funds on January 1, 20__, or on any date thereafter, in whole or in part, and if in part in such principal amounts and from such maturities as determined by the Village, and within any maturity by lot at a redemption price of par plus accrued interest.

MANDATORY REDEMPTION

The Bonds coming due on January 1 of the year 20__ are Term Bonds and are subject to mandatory redemption by operation of the Bond Fund at a price of par, without premium, plus accrued interest to the date fixed for redemption, on January 1 of the years and in the amounts as follows:

FOR THE 20__ TERM BOND:

YEAR	AMOUNT (\$)
20__	
20__	(stated maturity)

EXHIBIT II**TAX LEVY FOR BONDS**

YEAR	A TAX SUFFICIENT TO PRODUCE THE DOLLAR (\$) AMOUNT	
2020	\$	for interest and principal up to and including January 1, 2022
2021	\$	for interest and principal
2022	\$	for interest and principal
2023	\$	for interest and principal
2024	\$	for interest and principal
2025	\$	for interest and principal
2026	\$	for interest and principal
2027	\$	for interest and principal
2028	\$	for interest and principal
2029	\$	for interest and principal
2030	\$	for interest and principal
2031	\$	for interest and principal
2032	\$	for interest and principal
2033	\$	for interest and principal
2034	\$	for interest and principal
2035	\$	for interest and principal
2036	\$	for interest and principal
2037	\$	for interest and principal
2038	\$	for interest and principal
2039	\$	for interest and principal

STATE OF ILLINOIS)
) SS
 COUNTY OF DuPAGE)

**NOTIFICATION OF BOND TERMS AND
 DIRECTION FOR COLLECTION OF TAXES
 \$ _____ GENERAL OBLIGATION BONDS, SERIES 2020**

TO: THE COUNTY CLERK OF THE COUNTY OF DuPAGE, ILLINOIS: GREETINGS.

Please take note of the advice and terms on the attached Bond Order (the “*Bond Order*”), dated as of the ____ day of _____, 2020, for the aggregate principal amount of \$ _____ General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), which Bond Order has been executed by the designated officers of the President and Board of Trustees of the Village. Terms used herein are by reference to the Bond Order.

YOU ARE ACCORDINGLY ORDERED AND DIRECTED to collect taxes, levied in (Section 14 of) the Bond Ordinance, as enumerated in the Bond Order.

IN WITNESS WHEREOF we hereunto affix our official signatures as of this ____ day of _____, 2020.*

 Village President

 Village Clerk

 Finance Director

 Village Manager

* Note: This order to be signed by the Village President and not less than one (1) of the other named officers.

STATE OF ILLINOIS)
) SS
 COUNTY OF DuPAGE)

FILING CERTIFICATE
\$ _____ GENERAL OBLIGATION BONDS, SERIES 2020

I, the undersigned, do hereby certify that I am the duly elected, qualified and acting County Clerk of The County of DuPage, Illinois (the “*County*”), and as such officer I do further certify that on the ____ day of _____, 2020, there was filed in my office as County Clerk a BOND ORDER IN CONNECTION WITH THE ISSUANCE OF \$ _____ GENERAL OBLIGATION BONDS, SERIES 2020, of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), which Bond Order has been executed by the designated officers of the President and Board of Trustees of the Village, has been dated as of the ____ day of _____, 2020, and is accompanied by a NOTIFICATION OF BOND TERMS AND DIRECTION FOR COLLECTION OF TAXES, signed by said officers of said Village, each as attached hereto, and that said Bond Order and said Notification of Bond Terms and Direction for Collection of Taxes have each been placed on file in and do appear in the records of my office; and that, further, said taxes levied for the payment of said Village’s General Obligation Bonds, Series 2020, will be extended for collection as provided in said Bond Order.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of The County of DuPage, Illinois, this ____ day of _____, 2020.

 County Clerk of The County of DuPage,
 Illinois

[SEAL]

STATE OF ILLINOIS)
) SS
 COUNTY OF DuPAGE)

AVAILABILITY OF BOND ORDER
\$_____ GENERAL OBLIGATION BONDS, SERIES 2020

I, the undersigned, do hereby certify that I am the duly qualified and acting, Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), and as such official I am the keeper of the official books, records, minutes and files of the Village and of the President and Board of Trustees thereof (the “*Corporate Authorities*”).

I do further certify that I shall make available to all members of the Corporate Authorities at the regular meeting of the Corporate Authorities to be held on the ____ day of _____, 2020, a Bond Order for \$_____ General Obligation Bonds, Series 2020, a true, correct and complete copy of which is attached hereto.

IN WITNESS WHEREOF I hereunto affix my official signature, this ____ day of _____, 2020.

 Village Clerk
 Village of Glen Ellyn,
 DuPage County, Illinois

EXHIBIT B
FORM OF CONTINUING DISCLOSURE UNDERTAKING
FOR THE PURPOSE OF PROVIDING
CONTINUING DISCLOSURE INFORMATION
UNDER SECTION (b)(5) OF RULE 15c2-12

This Continuing Disclosure Undertaking (the “*Agreement*”) is executed and delivered by the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”) in connection with the issuance of \$_____ General Obligation Bonds, Series 2020 (the “*Bonds*”). The Bonds are being issued pursuant to a bond ordinance, as adopted by the President and Board of Trustees of the Village on August 24, 2020 (as supplemented by the Bond Order executed in connection with the sale of the Bonds, the “*Ordinance*”).

In consideration of the issuance of the Bonds by the Village and the purchase of such Bonds by the beneficial owners thereof, the Village covenants and agrees as follows:

1. **PURPOSE OF THIS AGREEMENT.** This Agreement is executed and delivered by the Village as of the date set forth below, for the benefit of the beneficial owners of the Bonds and in order to assist the Participating Underwriters in complying with the requirements of the Rule (as defined below). The Village represents that it will be the only obligated person with respect to the Bonds at the time the Bonds are delivered to the Participating Underwriters and that no other person is expected to become so committed at any time after issuance of the Bonds.

2. **DEFINITIONS.** The terms set forth below shall have the following meanings in this Agreement, unless the context clearly otherwise requires.

Annual Financial Information means the financial information and operating data described in *Exhibit I*.

Annual Financial Information Disclosure means the dissemination of disclosure concerning Annual Financial Information and the dissemination of the Audited Financial Statements as set forth in Section 4.

Audited Financial Statements means the audited financial statements of the Village prepared pursuant to the standards and as described in *Exhibit I*.

Commission means the Securities and Exchange Commission.

Dissemination Agent means any agent designated as such in writing by the Village and which has filed with the Village a written acceptance of such designation, and such agent’s successors and assigns.

EMMA means the MSRB through its Electronic Municipal Market Access system for municipal securities disclosure or through any other electronic format or system prescribed by the MSRB for purposes of the Rule.

Exchange Act means the Securities Exchange Act of 1934, as amended.

Financial Obligation means a (a) debt obligation; (b) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (c) guarantee of a debt obligation or any such derivative instrument; provided that “financial obligation” shall not include municipal securities as to which a final official statement (as defined in the Rule) has been provided to the MSRB consistent with the Rule.

MSRB means the Municipal Securities Rulemaking Board.

Participating Underwriter means each broker, dealer or municipal securities dealer acting as an underwriter in the primary offering of the Bonds.

Reportable Event means the occurrence of any of the Events with respect to the Bonds set forth in *Exhibit II*.

Reportable Events Disclosure means dissemination of a notice of a Reportable Event as set forth in Section 5.

Rule means Rule 15c2-12 adopted by the Commission under the Exchange Act, as the same may be amended from time to time.

State means the State of Illinois.

Undertaking means the obligations of the Village pursuant to Sections 4 and 5.

3. CUSIP NUMBER/FINAL OFFICIAL STATEMENT. The CUSIP Numbers of the Bonds as set forth in *Exhibit III*. The Final Official Statement relating to the Bonds is dated _____, 2020 (the “*Final Official Statement*”). The Village will include the CUSIP Number in all disclosure described in Sections 4 and 5 of this Agreement.

4. ANNUAL FINANCIAL INFORMATION DISCLOSURE. Subject to Section 8 of this Agreement, the Village hereby covenants that it will disseminate its Annual Financial Information and its Audited Financial Statements (in the form and by the dates set forth in *Exhibit I*) to EMMA in such manner and format and accompanied by identifying information as is prescribed by the MSRB or the Commission at the time of delivery of such information and by such time so that such entities receive the information by the dates specified. MSRB Rule G-32 requires all EMMA filings to be in word-searchable PDF format. This requirement extends to all documents to be filed with EMMA, including financial statements and other externally prepared reports.

If any part of the Annual Financial Information can no longer be generated because the operations to which it is related have been materially changed or discontinued, the Village will disseminate a statement to such effect as part of its Annual Financial Information for the year in which such event first occurs.

If any amendment or waiver is made to this Agreement, the Annual Financial Information for the year in which such amendment or waiver is made (or in any notice or supplement provided to EMMA) shall contain a narrative description of the reasons for such amendment or waiver and its impact on the type of information being provided.

5. **REPORTABLE EVENTS DISCLOSURE.** Subject to Section 8 of this Agreement, the Village hereby covenants that it will disseminate in a timely manner (not in excess of ten business days after the occurrence of the Reportable Event) Reportable Events Disclosure to EMMA in such manner and format and accompanied by identifying information as is prescribed by the MSRB or the Commission at the time of delivery of such information. MSRB Rule G-32 requires all EMMA filings to be in word-searchable PDF format. This requirement extends to all documents to be filed with EMMA, including financial statements and other externally prepared reports. Notwithstanding the foregoing, notice of optional or unscheduled redemption of any Bonds or defeasance of any Bonds need not be given under this Agreement any earlier than the notice (if any) of such redemption or defeasance is given to the Bondholders pursuant to the Ordinance.

6. **CONSEQUENCES OF FAILURE OF THE VILLAGE TO PROVIDE INFORMATION.** The Village shall give notice in a timely manner to EMMA of any failure to provide Annual Financial Information Disclosure when the same is due hereunder.

In the event of a failure of the Village to comply with any provision of this Agreement, the beneficial owner of any Bond may seek mandamus or specific performance by court order, to cause the Village to comply with its obligations under this Agreement. A default under this Agreement shall not be deemed a default under the Ordinance, and the sole remedy under this Agreement in the event of any failure of the Village to comply with this Agreement shall be an action to compel performance.

7. **AMENDMENTS; WAIVER.** Notwithstanding any other provision of this Agreement, the Village by ordinance authorizing such amendment or waiver, may amend this Agreement, and any provision of this Agreement may be waived, if:

(a) (i) The amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, including without limitation, pursuant to a “no-action” letter issued by the Commission, a change in law, or a change in the identity, nature, or status of the Village, or type of business conducted; or

(ii) This Agreement, as amended, or the provision, as waived, would have complied with the requirements of the Rule at the time of the primary offering, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(b) The amendment or waiver does not materially impair the interests of the beneficial owners of the Bonds, as determined either by parties unaffiliated with the Village (such as the Bond Counsel).

In the event that the Commission or the MSRB or other regulatory authority shall approve or require Annual Financial Information Disclosure or Reportable Events Disclosure to be made to a central post office, governmental agency or similar entity other than EMMA or in lieu of EMMA, the Village shall, if required, make such dissemination to such central post office, governmental agency or similar entity without the necessity of amending this Agreement.

8. **TERMINATION OF UNDERTAKING.** The Undertaking of the Village shall be terminated hereunder if the Village shall no longer have any legal liability for any obligation on or relating to repayment of the Bonds under the Ordinance. The Village shall give notice to EMMA in a timely manner if this Section is applicable.

9. **DISSEMINATION AGENT.** The Village may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent.

10. **ADDITIONAL INFORMATION.** Nothing in this Agreement shall be deemed to prevent the Village from disseminating any other information, using the means of dissemination set forth in this Agreement or any other means of communication, or including any other information in any Annual Financial Information Disclosure or notice of occurrence of a Reportable Event, in addition to that which is required by this Agreement. If the Village chooses to include any information from any document or notice of occurrence of a Reportable Event in addition to that which is specifically required by this Agreement, the Village shall have no obligation under this Agreement to update such information or include it in any future disclosure or notice of occurrence of a Reportable Event. If the Village is changed, the Village shall disseminate such information to EMMA.

11. **BENEFICIARIES.** This Agreement has been executed in order to assist the Participating Underwriters in complying with the Rule; however, this Agreement shall inure solely to the benefit of the Village, the Dissemination Agent, if any, and the beneficial owners of the Bonds, and shall create no rights in any other person or entity.

12. **RECORDKEEPING.** The Village shall maintain records of all Annual Financial Information Disclosure and Reportable Events Disclosure, including the content of such disclosure, the names of the entities with whom such disclosure was filed and the date of filing such disclosure.

13. **ASSIGNMENT.** The Village shall not transfer its obligations under the Ordinance unless the transferee agrees to assume all obligations of the Village under this Agreement or to execute an Undertaking under the Rule.

14. GOVERNING LAW. This Agreement shall be governed by the laws of the State.

VILLAGE OF GLEN ELLYN
DUPAGE COUNTY, ILLINOIS

By: _____
Its: President

Date: _____, 2020

EXHIBIT I
ANNUAL FINANCIAL INFORMATION AND TIMING AND AUDITED
FINANCIAL STATEMENTS

“Annual Financial Information” means financial information and operating data of the type contained in the Official Statement under the following captions:

“REAL PROPERTY ASSESSMENT, TAX LEVY AND COLLECTION PROCEDURES” (only the information under the headings: “Property Valuations,” “Property Tax Rates” and “Tax Collections and Extensions”);

“VILLAGE DEBT” (excluding “Overlapping Debt”); and

“SUMMARY OF HISTORICAL FINANCIAL OPERATIONS.”

All or a portion of the Annual Financial Information and the Audited Financial Statements as set forth below may be included by reference to other documents which have been submitted to EMMA or filed with the Commission. If the information included by reference is contained in a Final Official Statement, the Final Official Statement must be available on EMMA; the Final Official Statement need not be available from the Commission. The Village shall clearly identify each such item of information included by reference.

Annual Financial Information exclusive of Audited Financial Statements will be submitted to EMMA by 210 days after the last day of the Village’s fiscal year (currently December 31), beginning with the fiscal year ending December 31, 2020. Audited Financial Statements as described below should be filed at the same time as the Annual Financial Information. If Audited Financial Statements are not available when the Annual Financial Information is filed, unaudited financial statements will be filed, and Audited Financial Statements will be submitted to EMMA within 30 days after availability to the Village.

Audited Financial Statements will be prepared in accordance with accounting principles generally accepted in the United States of America.

If any change is made to the Annual Financial Information as permitted by Section 4 of the Agreement, the Village will disseminate a notice of such change as required by Section 4.

EXHIBIT II
EVENTS WITH RESPECT TO THE BONDS
FOR WHICH REPORTABLE EVENTS DISCLOSURE IS REQUIRED

1. Principal and interest payment delinquencies
2. Non-payment related defaults, if material
3. Unscheduled draws on debt service reserves reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security
7. Modifications to the rights of security holders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution or sale of property securing repayment of the securities, if material
11. Rating changes
12. Bankruptcy, insolvency, receivership or similar event of the Village*
13. The consummation of a merger, consolidation, or acquisition involving the Village or the sale of all or substantially all of the assets of the Village, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. (a) The incurrence of a Financial Obligation, if material, or (b) an agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation, any of which affect security holders, if material.
16. A default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation, any of which reflect financial difficulties.

* This event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Village in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Village, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Village.

EXHIBIT III

CUSIP NUMBERS
(BASE NUMBER IS 377478)

YEAR

SUFFIX

EXTRACT OF MINUTES of the regular public meeting of the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, held at the Glen Ellyn Civic Center, located at 535 Duane Street, in said Village, at 7:00 p.m., on the 24th day of August, 2020.

The President called the meeting to order and directed the Village Clerk to call the roll.

Upon the roll being called, the following Trustees were physically present at said location:

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the President and Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was denied permission to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The following officials of the Village were physically present at said location and ensured the availability of electronic meeting access by video and/or audio conference to any members of the public attending the meeting in person at said location and requesting such access: _____

* * * * *

There being a quorum, various business of the President and Board of Trustees was conducted.

* * * * *

The President and Board of Trustees then discussed a proposed bond financing of certain capital projects in and for the Village and considered an ordinance providing for the issuance of General Obligation Bonds, Series 2020, of the Village, authorizing the execution of a bond order in connection therewith, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds.

Thereupon, Trustee _____ presented an ordinance entitled:

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

(the “*Bond Ordinance*”).

Trustee _____ moved and Trustee _____ seconded the motion that the Bond Ordinance as presented be adopted.

A Board of Trustees discussion of the matter followed. During the discussion, _____, gave a public recital of the nature of the matter, which included a reading of the title of the ordinance and statements (1) that the ordinance provided for the issuance of general obligation bonds for the purpose of financing construction of a new parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, (2) that the projects include “eligible redevelopment project costs” for the benefit of the Central Business District Redevelopment Project Area of the Village (the “*TIF Area*”), (3) that the Village intends to utilize available money in the special tax

allocation fund for the TIF Area, on a subordinate lien basis to certain payments that the Village is obligated to make pursuant to any future redevelopment agreements the Village enters into for the TIF Area, to pay for all or a portion of the bonds (4) that the bonds are issuable without referendum pursuant to the home rule powers of the Village, (5) that the ordinance provides for the sale of the bonds by certain designated officers of the Village and the execution by them of a bond order in connection therewith, (6) that the ordinance further provides for the levy of taxes to pay the bonds, and (7) that the ordinance provides many details for the bonds, including tax-exempt status covenants, provision for terms and form of the bonds, and appropriations.

The President directed that the roll be called for a vote upon the motion to adopt the ordinance.

Upon the roll being called, the following Trustees voted AYE: _____

_____ and the following Trustees voted NAY: _____

WHEREUPON, the President declared the motion carried and the ordinance adopted, and henceforth did approve and sign the same in open meeting, and did direct the Village Clerk to record the same in full in the records of the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois.

* * * * *

Other business was duly transacted at said meeting.

* * * * *

Upon motion duly made and carried, the meeting adjourned.

Village Clerk

STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)

CERTIFICATION OF AGENDA, MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), and as such official I am the keeper of the official journal of proceedings, books, records, minutes, and files of the Village and of the President and Board of Trustees (the “*Corporate Authorities*”) of the Village.

I do further certify that the foregoing extract of minutes is a full, true, and complete transcript of that portion of the minutes of the meeting (the “*Meeting*”) of the Corporate Authorities held on the 24th day of August, 2020 insofar as the same relates to the adoption of an ordinance, numbered _____, entitled:

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

(the “*Ordinance*”) a true, correct, and complete copy of which Ordinance as adopted at the Meeting appears in the foregoing transcript of the minutes of the Meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of the Ordinance were taken openly; that the vote on the adoption of the Ordinance was taken openly; that the Meeting was held at a specified time and place convenient to the public; that notice of the Meeting was duly given to all newspapers, radio or television stations, and other news media requesting such notice; that an agenda (the “*Agenda*”) for the Meeting was posted at the location

where the Meeting was held and at the principal office of the Corporate Authorities (both such locations being at Village Hall) at least 72 hours in advance of the Meeting and also not later than 5:00 p.m. on Friday, August 21, 2020; that said Agenda contained a separate specific item relating to the consideration of the Ordinance and *that a true, correct, and complete copy of said Agenda as so posted is attached to this certificate*; that the Meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended; and the Illinois Municipal Code, as amended; and that the Corporate Authorities have complied with all of the provisions of such Act and Code and with all of the procedural rules of the Corporate Authorities in the adoption of the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of the Village this 24th day of August, 2020.

[SEAL]

Village Clerk

STATE OF ILLINOIS)
) SS
 COUNTY OF DuPAGE)

CERTIFICATE OF PUBLICATION IN PAMPHLET FORM

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), and as such official I am the keeper of the official journal of proceedings, books, records, minutes, and files of the Village and of the President and Board of Trustees (the “*Corporate Authorities*”) of the Village.

I do further certify that on the ____ day of _____, 2020, there was published in pamphlet form, by authority of the President and Board of Trustees, a true, correct, and complete copy of Ordinance Number _____ of the Village entitled:

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

and providing for the issuance of said bonds, and that the ordinance as so published was on that date readily available for public inspection and distribution, in sufficient number so as to meet the needs of the general public, at my office as Village Clerk located in the Village.

IN WITNESS WHEREOF I have affixed hereto my official signature and the seal of the Village this ____ day of _____, 2020.

 Village Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)

CERTIFICATE OF FILING

I do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such officer I do hereby certify that on the ____ day of _____, 2020, there was filed in my office a properly certified copy of Ordinance Number _____, duly adopted by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, on the 24th day of August, 2020, and entitled:

AN ORDINANCE providing for the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2020, of the Village of Glen Ellyn, DuPage County, Illinois, for the purpose of financing construction of a parking garage facility, Village facility improvements, street and streetscape improvements and Metra station improvements and property acquisition, authorizing designated officers to sell said bonds by the execution of a bond order, providing for the levy and collection of a direct annual tax sufficient for the payment of the principal of and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

and approved by the President of said Village, and that the same has been deposited in, and all as appears from, the official files and records of my office.

IN WITNESS WHEREOF I have hereunto affixed my official signature and the seal of The County of DuPage, Illinois, this ____ day of _____, 2020.

 County Clerk of The County of DuPage,
 Illinois

[SEAL]

Village of Glen Ellyn, Illinois

Hypothetical Issuance of General Obligation Bonds, Series 2020 ⁽¹⁾

Bond Year Ending January 1	General Obligation Bonds, Series 2020					
	Principal	Assumed Coupon	Assumed Yield	Interest	Capitalized Interest	Total Debt Service
	(1/1)			(1/1 & 7/1)		
2021				\$92,797	(\$92,797)	\$0
2022	\$310,000	4.000%	0.810%	\$344,400		\$654,400
2023	\$325,000	4.000%	0.840%	\$332,000		\$657,000
2024	\$335,000	4.000%	0.910%	\$319,000		\$654,000
2025	\$350,000	4.000%	1.010%	\$305,600		\$655,600
2026	\$365,000	4.000%	1.170%	\$291,600		\$656,600
2027	\$380,000	4.000%	1.310%	\$277,000		\$657,000
2028	\$395,000	4.000%	1.410%	\$261,800		\$656,800
2029	\$410,000	4.000%	1.500%	\$246,000		\$656,000
2030	\$425,000	4.000%	1.600%	\$229,600		\$654,600
2031	\$440,000	4.000%	1.670%	\$212,600		\$652,600
2032	\$460,000	4.000%	1.750%	\$195,000		\$655,000
2033	\$480,000	4.000%	1.840%	\$176,600		\$656,600
2034	\$500,000	4.000%	1.880%	\$157,400		\$657,400
2035	\$520,000	4.000%	1.930%	\$137,400		\$657,400
2036	\$540,000	4.000%	1.970%	\$116,600		\$656,600
2037	\$560,000	4.000%	2.010%	\$95,000		\$655,000
2038	\$580,000	4.000%	2.050%	\$72,600		\$652,600
2039	\$605,000	4.000%	2.090%	\$49,400		\$654,400
2040	\$630,000	4.000%	2.130%	\$25,200		\$655,200
	<u>\$8,610,000</u>			<u>\$3,937,597</u>	<u>(\$92,797)</u>	<u>\$12,454,800</u>

Sources and Uses of Funds

Sources of Funds

Par Amount	\$8,610,000
Original Issue Premium	\$1,385,074
Total Sources	\$9,995,074

Uses of Funds

Deposit to Project Fund	\$9,730,077
Assumed Costs of Issuance ⁽²⁾	\$172,200
Deposit to Capitalized Interest Fund	\$92,797
Total Uses of Funds	\$9,995,074

Potential True Interest Cost ⁽³⁾	2.34%
Potential True Interest Cost +10 Basis Points ⁽³⁾	2.44%
Potential True Interest Cost -10 Basis Points ⁽³⁾	2.24%

(1) This illustration represents a mathematical calculation of potential interest cost, assuming hypothetical rates for tax-exempt bank qualified general obligation bonds rated AAA as of July 6, 2020. Actual rates may vary. If actual rates are higher than those assumed, the interest cost would be higher. This illustration provides information and is not intended to be a recommendation, proposal or suggestion for a financing or otherwise be considered as advice. Structures assume 20 year level debt service, a delivery date of September 24, 2020 and first interest payment date of January 1, 2021. Interest will be capitalized through January 1, 2021. Preliminary, subject to change.

(2) Assumed costs of issuance of \$20 per \$1,000 of bonds issued. Preliminary, subject to change.

(3) True Interest Cost is the rate of interest, compounded semi-annually, required to discount the payments of principal and interest to bondholders to the original purchase price.

Robert W. Baird & Co. Incorporated is providing this information to you for discussion purposes only in seeking to serve as a financial advisor or municipal advisor to you on a possible issuance of municipal securities. Baird is a municipal advisor registered with the Securities and Exchange Commission and the Municipal Securities Rulemaking Board ("MSRB"). A financial advisor or municipal advisor is subject to a fiduciary duty, including a duty of care and a duty of loyalty, and is required to act solely in the best interests of the client. See "Important Disclosures" contained herein.

**Robert W. Baird & Co.
G-17 Disclosures as Financial Advisor**

Robert W. Baird & Co. Incorporated ("Baird") is providing you with the information contained herein and/or accompanying materials (the "Materials") for discussion purposes only in seeking to serve as a financial advisor or municipal advisor to you on a possible issuance of municipal securities. Baird is a municipal advisor registered with the Securities and Exchange Commission and the Municipal Securities Rulemaking Board ("MSRB").

If Baird is hired as financial advisor in connection with an issuance of municipal securities, Baird will provide municipal advisory services with respect to the issuance of municipal securities, including advice, recommendations and other assistance regarding the structure, timing, terms and other similar matters concerning the particular issuance of municipal securities for which you may be considering. As such, Baird will serve as a fiduciary and act solely in your best interest. Baird's fiduciary duties as your financial advisor will include the duty of care and the duty of loyalty. Under MSRB Rule G-23, if Baird is hired as financial advisor with respect to an issuance of municipal securities, Baird will not be able to serve as underwriter or placement agent for that issuance.

Should you want Baird serve in a different capacity, such as underwriter or placement agent, you should notify Baird of such decision immediately and Baird will provide additional disclosures to you which will describe the role of underwriter or placement agent and explain any actual or potential conflicts of interest inherent in that role.

The Materials do not include any proposals, recommendations or suggestions that you take or refrain from taking any action with regard to an issuance of municipal securities and are not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 or Rule 15Ba1-1 thereunder. The Materials are intended to provide information of a factual, objective or educational nature, as well as general information about Baird (including its Public Finance unit) and its experience, qualifications and capabilities.

Any information or estimates contained in the Materials are based on publicly available data, including information about recent transactions believed to be comparable, and Baird's experience, and are subject to change without notice. Interested parties are advised to contact Baird for more information.

If you have any questions or concerns about the above disclosures, please contact Baird Public Finance.

IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the IRS, we inform you that the Materials do not constitute tax advice and shall not be used for the purpose of (i) avoiding tax penalties or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein.