



Agenda
Village of Glen Ellyn
Glen Ellyn Village Board
Regular Meeting
Monday, September 14, 2020
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

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

Due to the COVID-19 Pandemic, the public is allowed to attend the meeting in person, however face coverings are required and there will be limited capacity.

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Village Recognition: (Village Clerk)

1. Village Clerk Chereskin will read a proclamation in recognition of Restaurant Week.
2. Village Clerk Chereskin will read a proclamation in recognition of Brain Aneurysm Awareness Month.

E. Audience Participation

1. Open:

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

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

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

Motion to approve the following items including Payroll and Vouchers totaling \$2,406,132.16. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's Purchasing Policy (Trustee Thompson)

1. Total Expenditures (Payroll and Vouchers) - \$2,406,132.16
2. June 22, 2020 Regular Village Board Meeting Minutes
3. July 27, 2020 Special Village Board Meeting Minutes
4. Approve the Recommendation of Village President Diane McGinley for the Appointment of Finance Student Commissioner Kevin Van Ek, for a Term Ending May 31, 2021
5. Approve a Retail Facade Improvement Award in the amount of \$15,000 and a Fire Prevention 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)
6. Ordinance No. 6803, An Ordinance Granting Exterior Appearance Approval for ko-ze Wine Room located at 484 N. Main Street (Community Development Director Springer)
7. Ordinance No. 6804, An Ordinance Granting Exterior Appearance Approval for A Toda Madre Restaurant located at 497 N. Main Street (Community Development Director Springer)
8. Ordinance No. 6805, An Ordinance Granting Mural Approval for the Property Located at 449 N. Main Street (Community Development Director Springer)
9. Ordinance No. 6806 - VC, An Ordinance to Amend Section 9-2-3 (Blue Dot Parking Permits), Section 9-5-4 (Schedule D; One Way Streets), and Section 9-5-19 (Schedule S; Customer Parking Only) of the Village Code (Police Chief Norton)
10. Motion Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive Bidding Procedures of the State of Illinois Purchasing Program in lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of (1) 2020 Toro Groundsmaster 4000-D Rough Mower from Reinders of Mundelein, Illinois through the State of Illinois Purchasing Program in the Amount of \$54,577.63 to be Expensed to Village Links/Reserve 22 Fund in FY2021 (General Manager Vesevick)

G. Strategic Plan (Presented by Village Manager Franz) (Trustee Pryde)

1. Approval of the 2020-2022 Strategic Plan

H. Reminders

1. A Village Board Workshop is scheduled for Monday, September 21, 2020 at the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, September 28, 2020 at the Glen Ellyn Civic Center.

I. Other Business

- J. Motion to adjourn to Executive Session for discussion regarding the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (C)(1) and to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired pursuant to 5 ILCS 120/2 (C) (5) without returning to open session thereafter.**



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

Meeting: 09/14/20 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Christina Coyle

SCHEDULED

AGENDA ITEM (ID # 4625)

DOC ID: 4625

Total Expenditures (Payroll and Vouchers) - \$2,406,132.16

Please see the attached report.

ATTACHMENTS:

- Vouchers 2020-09-14 (PDF)

Approval of Vouchers
For the Village Board Meeting on September 14, 2020

EXPENDITURES:

Accounts Payable Warrant 0820-3	8/21/2020	\$665,346.34		
Accounts Payable Warrant 0820-4	8/28/2020	\$1,146,429.58		
	Sub-Total	\$1,811,775.92	Warrant Total	<u>\$1,811,775.92</u>

PAYROLL EXPENDITURES**August 28, 2020**

Net Employee Payroll Checks		\$369,999.03		
<u>Employee & Employer Payroll Deductions:</u>				
Employee Deductions*		\$166,289.56		
IMRF - Employer contribution		\$26,956.90		
Social Security/Medicare Tax Withheld - Employer portion		\$31,110.75		
	Total Payroll	<u>\$594,356.24</u>		<u>\$594,356.24</u>
			GRAND TOTAL	<u>\$2,406,132.16</u>

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



VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52 SOUTH WEST INDUSTRIES INC											
109258		08/01/2020		0820-3	241124	211.00	211.00	08/21/2020	INV	PD	MONTHLY MAINTENANCE AUG 2020
INVOICE: INV-30785-H3W8 CHECKDATE: 08/21/2020											
65 AT&T											
109414		08/04/2020		0820-3	241128	109.47	109.47	08/21/2020	INV	PD	INTERNET SERVICES
INVOICE: 152796430 0820 CHECKDATE: 08/21/2020											
79 BARONE'S OF GLEN ELLYN INC											
109263		08/10/2020		0820-3	241130	1,562.50	1,562.50	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUND
INVOICE: 109263 CHECKDATE: 08/21/2020											
120 CANON SOLUTIONS AMERICA, INC											
109587		08/11/2020		0820-4	241246	305.00	305.00	08/28/2020	INV	PD	COPY PAPER
INVOICE: 149000466 CHECKDATE: 08/28/2020											
109588		08/13/2020		0820-4	241247	1,682.27	1,682.27	08/28/2020	INV	PD	MAINT FEES
INVOICE: 21755843 CHECKDATE: 08/28/2020											
						1,987.27					
135 TRANZONIC COMPANIES											
109629		08/05/2020		0820-4	241248	523.33	523.33	08/25/2020	INV	PD	CLEANING TOWELS
INVOICE: IN02584125 CHECKDATE: 08/28/2020											
142 WJN ENTERPRISES, INC											
109308		07/16/2020		0820-3	241137	131.00	131.00	08/21/2020	INV	PD	LIGHT MOUNT
INVOICE: 609019A CHECKDATE: 08/21/2020											
150 CHICAGO TITLE INSURANCE COMPANY											
109693		08/19/2020		0820-4	25747	7,500.00	7,500.00	08/28/2020	DIR	PD	400 NORTH MAIN ST., APEX 400
INVOICE: APREX 400 CHECKDATE: 08/28/2020											
172 COLLEGE OF DUPAGE											
109657		08/25/2020		0820-4	241251	100.00	100.00	08/25/2020	INV	PD	IMPLICIT BIAS CLASS - MONSON, WISCONSIN
INVOICE: 12373 CHECKDATE: 08/28/2020											
175 COMMONWEALTH EDISON COMPANY											
109264		08/06/2020		0820-3	241146	26.09	26.09	08/21/2020	INV	PD	0020022084 0820
INVOICE: 0020022084 0820 CHECKDATE: 08/21/2020											
109434		08/06/2020		0820-3	241146	57.83	57.83	08/21/2020	INV	PD	0082045001 0820
INVOICE: 0082045001 0820 CHECKDATE: 08/21/2020											
109638		08/13/2020		0820-4	241252	77.46	77.46	08/25/2020	INV	PD	0175026025 0820
INVOICE: 0175026025 0820 CHECKDATE: 08/28/2020											
109345		08/03/2020		0820-3	241146	64.00	64.00	08/21/2020	INV	PD	1503017080 0820
INVOICE: 1503017080 0820 CHECKDATE: 08/21/2020											
109265		08/06/2020		0820-3	241146	28.90	28.90	08/21/2020	INV	PD	2217156139 0820

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2217156139	0820		CHECKDATE:08/21/2020									
109435		08/13/2020		0820-3	241145	467.18		467.18	08/21/2020	INV	PD	4145057007 0820
INVOICE:4145057007	0820		CHECKDATE:08/21/2020									
109639		08/07/2020		0820-4	241253	47.76		47.76	08/25/2020	INV	PD	4338096178 0820
INVOICE:4338096178	0820		CHECKDATE:08/28/2020									
109336		08/06/2020		0820-3	241146	171.19		171.19	08/21/2020	INV	PD	7584020116 0820
INVOICE:7584020116	0820		CHECKDATE:08/21/2020									
						940.41						
197 CRUSH-CRETE INC												
109640		08/06/2020		0820-4	241256	110.00		110.00	08/25/2020	INV	PD	ASPHALT
INVOICE:67495			CHECKDATE:08/28/2020									
242 DU-KANE ASPHALT CO.												
109339		08/05/2020		0820-3	241153	730.80		730.80	08/21/2020	INV	PD	ASPHALT
INVOICE:4113			CHECKDATE:08/21/2020									
109338		08/06/2020		0820-3	241153	434.00		434.00	08/21/2020	INV	PD	ASPHALT
INVOICE:4118			CHECKDATE:08/21/2020									
						1,164.80						
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL												
109423		08/07/2020		0820-3	241155	75.00		75.00	08/18/2020	INV	PD	EUTHANASIA FOR ANIMAL UNDER 30
INVOICE:8054			CHECKDATE:08/21/2020									
249 DUPAGE COUNTY												
109417		08/01/2020		0820-4	241258	455.00		455.00	08/21/2020	INV	PD	RECORDING
INVOICE:080120			CHECKDATE:08/28/2020									
105363		11/30/2019		0820-3	241154	28,153.79		28,153.79	03/17/2020	INV	PD	ETSB SHARING COSTS 2019
INVOICE:19-PRMS111			CHECKDATE:08/21/2020									
						28,608.79						
255 DUPAGE JUVENILE OFF. ASSN.												
109424		08/07/2020		0820-3	241156	60.00		60.00	08/18/2020	INV	PD	MEMBERSHIP FOR MIKO,DUVAL,SCHM
INVOICE:APP20-21			CHECKDATE:08/21/2020									
280 EMERGENCY MEDICAL PRODUCTS INC												
109594		03/17/2020		0820-4	241259	92.37		92.37	08/28/2020	INV	PD	AMBULANCE SUPPLIES
INVOICE:2143331			CHECKDATE:08/28/2020									
109595		03/18/2020		0820-4	241259	16.20		16.20	08/28/2020	INV	PD	AMBULANCE SUPPLIES
INVOICE:2143955			CHECKDATE:08/28/2020									
109593		03/28/2020		0820-4	241259	30.79		30.79	08/28/2020	INV	PD	AMBULANCE SUPPLIES
INVOICE:2147591			CHECKDATE:08/28/2020									
						139.36						
283 ENGINEERING RESOURCE ASSOC INC												
109642	20200007	07/28/2020		0820-4	241261	12,687.74		12,687.74	08/25/2020	INV	PD	ENGINEERING SERVICE
INVOICE:W2001200.05			CHECKDATE:08/28/2020									
109600	20200027	07/31/2020		0820-4	241261	7,270.75		7,270.75	08/28/2020	INV	PD	ENGINEERING SERVICES



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:W2009800.01R		CHECKDATE:08/28/2020									
291 EUCLID BEVERAGE, LLC						19,958.49					
109378		08/10/2020		0820-3	241158	2,195.80	2,195.80	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:W-11934406		CHECKDATE:08/21/2020									
109377		08/04/2020		0820-3	241158	1,092.50	1,092.50	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:W-12009785		CHECKDATE:08/21/2020									
293 EVA P. TAVES						3,288.30					
109655		08/25/2020		0820-4	241302	67.57	67.57	08/25/2020	INV	PD	TWO PAIRS OF WORK PANTS
INVOICE:001		CHECKDATE:08/28/2020									
348 GLEN ELLYN CHAMBER OF COMMERCE											
109601		08/16/2020		0820-4	241266	1,294.20	1,294.20	08/28/2020	INV	PD	COVID MEMEBERSHIP MID JULY-AUG
INVOICE:18987		CHECKDATE:08/28/2020									
355 GLEN ELLYN PUBLIC LIBRARY											
PPRT-125		08/26/2020		0820-4	25743	3,493.00	3,493.00	08/28/2020	DIR	PD	PPRT TO LIBRARY
INVOICE:PPRT-144		CHECKDATE:08/28/2020									
360 GLENBARD W. W. TREATMENT PLT.											
1051917		08/27/2020		0820-4	25745	295,006.50	295,006.50	08/28/2020	DIR	PD	MONTHLY FLOW BILL
INVOICE:FY20-8		CHECKDATE:08/28/2020									
389 HOLSTEIN'S GARAGE											
109344		07/31/2020		0820-3	241172	507.00	507.00	08/21/2020	INV	PD	SAFETY LANE INSPECTIONS 0720
INVOICE:1367		CHECKDATE:08/21/2020									
414 ILLINOIS DEPT. OF REVENUE											
ST-1-164		08/20/2020		0820-4	25717	27,007.00	27,007.00	08/28/2020	DIR	PD	LINKS SALES TAX
INVOICE:ST-1-181		CHECKDATE:08/28/2020									
415 ILLINOIS EPA											
109412		07/16/2020		0820-3	25561	53,972.57	53,972.57	08/21/2020	DIR	PD	PROJECT # L17-2454
INVOICE:25		CHECKDATE:08/21/2020									
427 ILLINOIS STATE TREASURER											
109644		08/03/2020		0820-4	241271	4,099.50	4,099.50	08/25/2020	INV	PD	TRAFFIC SIGNALS
INVOICE:59274		CHECKDATE:08/28/2020									
488 JOHN NERI CONSTRUCTION CO.											
109348	20200039	07/31/2020		0820-3	241191	18,500.00	18,500.00	08/21/2020	INV	PD	EMERGENCY SEWER SERVICE RELO
INVOICE:073120		CHECKDATE:08/21/2020									



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
546 LEN'S ACE HARDWARE, INC.											
109311		08/05/2020		0820-3	241178	13.82	13.82	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:96212/3				CHECKDATE:08/21/2020							
109645		08/10/2020		0820-4	241277	6.29	6.29	08/25/2020	INV	PD	OPERATING SUPPLIES
INVOICE:96258/3				CHECKDATE:08/28/2020							
109312		08/10/2020		0820-3	241178	2.97	2.97	08/21/2020	INV	PD	PARTS
INVOICE:96259/3				CHECKDATE:08/21/2020							
109349		08/12/2020		0820-3	241178	3.04	3.04	08/21/2020	INV	PD	SUPPLIES
INVOICE:96293/3				CHECKDATE:08/21/2020							
						26.12					
584 MCCANN INDUSTRIES, INC.											
109646		08/05/2020		0820-4	241278	84.09	84.09	08/25/2020	INV	PD	OPERATING SUPPLIES
INVOICE:P30515				CHECKDATE:08/28/2020							
590 MEADE ELECTRIC COMPANY, INC.											
109606		08/06/2020		0820-4	241279	536.10	536.10	08/28/2020	INV	PD	SERVICE CALL EVP NOT WORKING
INVOICE:693357				CHECKDATE:08/28/2020							
602 MICROSYSTEMS, INC.											
109607		07/29/2020		0820-4	241280	2,949.01	2,949.01	08/28/2020	INV	PD	PROFESSIONAL SERVICES
INVOICE:083054				CHECKDATE:08/28/2020							
109608		07/29/2020		0820-4	241280	940.82	940.82	08/28/2020	INV	PD	PROFESSIONAL SERVICES
INVOICE:083055				CHECKDATE:08/28/2020							
						3,889.83					
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
109195		08/03/2020		0820-3	241177	203.00	203.00	08/14/2020	INV	PD	25536826 SENIOR CENTER COPIER
INVOICE:68954395				CHECKDATE:08/21/2020							
109604		08/14/2020		0820-4	241275	230.00	230.00	08/28/2020	INV	PD	MAINT FEES 08/14-09/13/2020
INVOICE:9007031972				CHECKDATE:08/28/2020							
						433.00					
625 MUNICIPAL MARKING DIST., INC.											
109647		07/31/2020		0820-4	241282	129.00	129.00	08/25/2020	INV	PD	J.U.L.I.E. FLAGS
INVOICE:53391				CHECKDATE:08/28/2020							
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
109279		07/28/2020		0820-3	241190	425.00	425.00	08/21/2020	INV	PD	PROFESSIONAL SERVICES - ELEVAT
INVOICE:0395939				CHECKDATE:08/21/2020							
109610		08/05/2020		0820-4	241283	900.00	900.00	08/28/2020	INV	PD	PROFESSIONAL SERVICES
INVOICE:0396574				CHECKDATE:08/28/2020							
109611		08/12/2020		0820-4	241283	65.00	65.00	08/28/2020	INV	PD	PROFESSIONAL SERVICES
INVOICE:0397675				CHECKDATE:08/28/2020							
						1,390.00					
644 NETTOYER, INC.											

VILLAGE OF GLEN ELLYN



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109321 INVOICE:7585		07/31/2020		0820-3	241180	428.75		428.75	08/21/2020	INV	PD	07-2020 CAR WASHES
				CHECKDATE:08/21/2020								
670 DAVID B COULTER												
109352 INVOICE:109352		08/03/2020		0820-3	241194	77.50		77.50	08/21/2020	INV	PD	2020 STREET IMPROVEMENTS
				CHECKDATE:08/21/2020								
676 PACKEY WEBB FORD, INC.												
109322 INVOICE:151914		08/05/2020		0820-3	241195	320.48		320.48	08/21/2020	INV	PD	RT MIRROR - PW#227
				CHECKDATE:08/21/2020								
700 THE PITNEY BOWES BANK INC												
109682 INVOICE:3104120112		08/11/2020		0820-4	241289	496.23		496.23	08/28/2020	INV	PD	LEASE AGREEMENT
				CHECKDATE:08/28/2020								
109692 INVOICE:36423689 0820		08/24/2020		0820-4	25746	2,000.00		2,000.00	08/28/2020	DIR	PD	36423689 POSTAGE REFILL
				CHECKDATE:08/28/2020								
738 RAY O'HERRON CO. INC.												
109566 INVOICE:2042484-IN		08/03/2020		0820-4	241284	25.20		25.20	08/24/2020	INV	PD	GLOVES - SAITTA
				CHECKDATE:08/28/2020								
756 RJN GROUP, INC.												
109651 INVOICE:359109	20200019	08/07/2020		0820-4	241292	4,088.44		4,088.44	08/25/2020	INV	PD	ENGINEERING SERVICES
				CHECKDATE:08/28/2020								
765 RUSS'S PLUMBING & SEWER INC												
109358 INVOICE:6156	20200040	07/30/2020		0820-3	241204	22,685.00		22,685.00	08/21/2020	INV	PD	EMERGENCY SEWER SERVICE RELO
				CHECKDATE:08/21/2020								
835 SUPERIOR BEVERAGE CO.												
109399 INVOICE:370649		08/14/2020		0820-3	241215	623.40		623.40	08/21/2020	INV	PD	BEVERAGE RESALE
				CHECKDATE:08/21/2020								
854 TERRACE SUPPLY COMPANY												
109676 INVOICE:01014537		07/31/2020		0820-4	241303	11.28		11.28	08/28/2020	INV	PD	OPERATING RENTAL
				CHECKDATE:08/28/2020								
872 TRAFFIC CONTROL & PROTECTION INC												
109653 INVOICE:122617		08/04/2020		0820-4	241304	668.00		668.00	08/25/2020	INV	PD	PUSH BUTTONS FOR MAIN & ELM
				CHECKDATE:08/28/2020								
884 U.S. FOODSERVICE, INC.												
109407		08/05/2020		0820-3	241226	22.76		22.76	08/21/2020	INV	PD	FOOD RESALE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0154375			CHECKDATE:08/21/2020								
109404		08/10/2020		0820-3	241226	4,541.05	4,541.05	08/21/2020	INV	PD	FOOD RESALE
INVOICE:267298			CHECKDATE:08/21/2020								
109403		07/28/2020		0820-3	241226	64.97	64.97	08/21/2020	INV	PD	FOOD RESALE
INVOICE:2989776			CHECKDATE:08/21/2020								
109406		08/12/2020		0820-3	241226	2,045.49	2,045.49	08/21/2020	INV	PD	FOOD RESALE
INVOICE:337216			CHECKDATE:08/21/2020								
109405		08/13/2020		0820-3	241226	167.68	167.68	08/21/2020	INV	PD	FOOD RESALE
INVOICE:376883			CHECKDATE:08/21/2020								
109402		08/14/2020		0820-3	241226	3,432.70	3,432.70	08/21/2020	INV	PD	FOOD RESALE
INVOICE:400915			CHECKDATE:08/21/2020								
894 UNITED PARCEL SERVICE, INC						10,274.65					
109292		07/25/2020		0820-3	241225	11.18	11.18	08/21/2020	INV	PD	POSTAGE
INVOICE:0000Y7416R300			CHECKDATE:08/21/2020								
898 UNITED STATES POSTMASTER											
109684		08/26/2020		0820-4	241305	2,547.58	2,547.58	08/28/2020	INV	PD	POSTAGE 2020 FALL VILLAGE NEWS
INVOICE:109684			CHECKDATE:08/28/2020								
906 UTILITY DYNAMICS CORPORATION											
109654		07/23/2020		0820-4	241306	3,218.00	3,218.00	08/25/2020	INV	PD	REPAIRS KINGSBROOK & NICOLE
INVOICE:0723-2630			CHECKDATE:08/28/2020								
109359		07/24/2020		0820-3	241227	1,585.52	1,585.52	08/21/2020	INV	PD	EMERGENCY REPAIR TO DAMAGED ST
INVOICE:0724-2632			CHECKDATE:08/21/2020								
						4,803.52					
915 VERIZON WIRELESS SERVICES LLC											
109439		08/01/2020		0820-4	241308	739.74	739.74	08/21/2020	INV	PD	887125807-00001 0820
INVOICE:9859882752			CHECKDATE:08/28/2020								
109365		07/07/2020		0820-3	241230	50.04	50.04	08/18/2020	INV	PD	POLE CAMERAS
INVOICE:9860151355			CHECKDATE:08/21/2020								
						789.78					
922 VILLAGE OF GLEN ELLYN											
120495-182		08/01/2020		0820-4	25736	208.32	208.32	08/28/2020	DIR	PD	120495 WATER BILL
INVOICE:120495-184			CHECKDATE:08/28/2020								
121350-185		08/01/2020		0820-4	25734	29.68	29.68	08/28/2020	DIR	PD	121350 WATER BILL
INVOICE:121350-186			CHECKDATE:08/28/2020								
122670-185		08/01/2020		0820-4	25739	43.69	43.69	08/28/2020	DIR	PD	122670 WATER BILL
INVOICE:122670-186			CHECKDATE:08/27/2020								
4709576		08/01/2020		0820-4	25740	19.86	19.86	08/28/2020	DIR	PD	122675 WATER
INVOICE:122675-110			CHECKDATE:08/28/2020								
140210-183		08/01/2020		0820-4	25732	19.86	19.86	08/28/2020	DIR	PD	140210 WATER BILL
INVOICE:140210-184			CHECKDATE:08/28/2020								
140250-182		08/01/2020		0820-4	25731	134.75	134.75	08/28/2020	DIR	PD	140250 WATER BILL
INVOICE:140250-184			CHECKDATE:08/28/2020								
315090-183		08/01/2020		0820-4	25737	126.20	126.20	08/28/2020	DIR	PD	315090 WATER BILL
INVOICE:315090-184			CHECKDATE:08/28/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
315215-163		08/01/2020		0820-4	25733	377.34		377.34	08/28/2020	DIR	PD	315215 WATER BILL
INVOICE:315215-164			CHECKDATE:08/28/2020									
410010-184		08/01/2020		0820-4	25738	189.50		189.50	08/28/2020	DIR	PD	410010 WATER BILL
INVOICE:410010-185			CHECKDATE:08/28/2020									
411170-173		08/01/2020		0820-4	25730	127.90		127.90	08/28/2020	DIR	PD	411170 WATER BILL
INVOICE:411170-174			CHECKDATE:08/28/2020									
413030-180		08/01/2020		0820-4	25729	933.78		933.78	08/28/2020	DIR	PD	413030 WATER BILL
INVOICE:413030-181			CHECKDATE:08/28/2020									
7934836		08/01/2020		0820-4	25742	140.57		140.57	08/28/2020	DIR	PD	423765 WATER BILL
INVOICE:423765-37			CHECKDATE:08/28/2020									
423925-185		08/01/2020		0820-4	25735	81.71		81.71	08/28/2020	DIR	PD	423925 WATER BILL
INVOICE:423925-186			CHECKDATE:08/28/2020									
9680717		08/20/2020		0820-4	25722	4,322.81		4,322.81	08/28/2020	DIR	PD	FOOD & BEVERAGE TAX
INVOICE:F&B-18			CHECKDATE:08/28/2020									
						6,755.97						
948 WEST PUBLISHING CORPORATION												
109621		08/01/2020		0820-4	241312	407.28		407.28	08/28/2020	INV	PD	PROFESSIONAL SERVICES
INVOICE:842736690			CHECKDATE:08/28/2020									
957 WHOLESALE DIRECT INC												
109324		07/27/2020		0820-3	241234	362.16		362.16	08/21/2020	INV	PD	LIGHT MTG - PW#221
INVOICE:000246703			CHECKDATE:08/21/2020									
975 ZIEBELL WATER SERVICE PRODUCTS INC												
109362		07/13/2020		0820-3	241236	2,028.00		2,028.00	08/21/2020	INV	PD	VALVE BOX ASSEMBLY
INVOICE:250510-000			CHECKDATE:08/21/2020									
1076 CINTAS CORPORATION NO 2												
109370		08/03/2020		0820-3	241142	204.70		204.70	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:4057651272			CHECKDATE:08/21/2020									
109329		08/06/2020		0820-3	241142	80.37		80.37	08/21/2020	INV	PD	MATS
INVOICE:4058015325			CHECKDATE:08/21/2020									
						285.07						
1078 EQUIFAX INFORMATION SVCS LLC												
109564		08/17/2020		0820-4	241262	25.00		25.00	08/24/2020	INV	PD	AUGUST SERVICES
INVOICE:5980125			CHECKDATE:08/28/2020									
1207 CIVILTECH ENGINEERING, INC.												
109591	20190058	08/17/2020		0820-4	241250	17,129.87		17,129.87	08/28/2020	INV	PD	PHASE II ENG - CBD STREETSCAPE
INVOICE:49149			CHECKDATE:08/28/2020									
1278 UNION PACIFIC RAILROAD COMPANY												
109360	20200024	07/20/2020		0820-3	241224	201.20		201.20	08/21/2020	INV	PD	ENGINEERING SERVICES
INVOICE:90098380			CHECKDATE:08/21/2020									
1446 CHICAGOLAND TURF												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109371		07/10/2020		0820-3	241140	2,424.00	2,424.00	08/21/2020	INV	PD	WATER TREATMENT SUPPLIES
INVOICE:INV80930				CHECKDATE:08/21/2020							
109372		07/17/2020		0820-3	241140	588.75	588.75	08/21/2020	INV	PD	TURF TREATMENT SUPPLIES
INVOICE:INV81136				CHECKDATE:08/21/2020							
1458 OFFICE DEPOT, INC						3,012.75					
109614		07/31/2020		0820-4	241285	13.53	13.53	08/28/2020	INV	PD	OFFICE SUPPLIES
INVOICE:109336971001				CHECKDATE:08/28/2020							
109613		08/03/2020		0820-4	241285	17.69	17.69	08/28/2020	INV	PD	OFFICE SUPPLIES
INVOICE:111782212001				CHECKDATE:08/28/2020							
109612		08/03/2020		0820-4	241285	50.67	50.67	08/28/2020	INV	PD	OFFICE SUPPLIES
INVOICE:111782502001				CHECKDATE:08/28/2020							
109659		08/25/2020		0820-4	241285	51.82	51.82	08/25/2020	INV	PD	PENS, POST IT NOTES
INVOICE:115281308001				CHECKDATE:08/28/2020							
109658		08/25/2020		0820-4	241285	52.01	52.01	08/25/2020	INV	PD	PAPER CLIPS, BINDER CIPS, PADF
INVOICE:116312212001				CHECKDATE:08/28/2020							
1518 ROSE PEST SOLUTIONS						185.72					
109355		08/06/2020		0820-3	241203	175.00	175.00	08/21/2020	INV	PD	PEST CONTROL
INVOICE:2604039				CHECKDATE:08/21/2020							
109353		08/08/2020		0820-3	241203	175.00	175.00	08/21/2020	INV	PD	PEST CONTROL
INVOICE:2604303				CHECKDATE:08/21/2020							
109354		08/08/2020		0820-3	241203	175.00	175.00	08/21/2020	INV	PD	PEST CONTROL
INVOICE:2604655				CHECKDATE:08/21/2020							
109618		08/17/2020		0820-4	241293	175.00	175.00	08/28/2020	INV	PD	PEST CONTROL
INVOICE:2606945				CHECKDATE:08/28/2020							
1726 BRIDGESTONE RETAIL OPERATIONS, LLC						700.00					
109156		07/24/2020		0820-3	241161	371.85	371.85	08/14/2020	INV	PD	INVOICING ERROR FROM FIRESTONE
INVOICE:280834				CHECKDATE:08/21/2020							
109155		07/24/2020		0820-3	241161	-371.85	-371.85	08/14/2020	CRM	PD	INVOICING ERROR FROM FIRESTONE
INVOICE:280836				CHECKDATE:08/21/2020							
109309		08/07/2020		0820-3	241161	497.20	497.20	08/21/2020	INV	PD	TIRES
INVOICE:281264				CHECKDATE:08/21/2020							
1876 VIPOE, INC						497.20					
109562		08/11/2020		0820-4	241309	2,477.00	2,477.00	08/24/2020	INV	PD	WEBBER & J NEMCHOCK OFFICE FUR
INVOICE:69655				CHECKDATE:08/28/2020							
1985 PERFORMANCE PIPELINING, INC.											
109615	20200022	08/12/2020		0820-4	241288	304,803.00	304,803.00	08/28/2020	INV	PD	SANITARY SEWER LINING PROGRAM
INVOICE:2013				CHECKDATE:08/28/2020							
2017 ELLIOTT AUTO SUPPLY COMPANY, INC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109342		08/11/2020		0820-3	241160	47.50		47.50	08/21/2020	INV	PD	FILTERS
INVOICE:50-2988611			CHECKDATE:08/21/2020									
109310		08/07/2020		0820-3	241160	26.82		26.82	08/21/2020	INV	PD	OIL FILTER
INVOICE:61-487931			CHECKDATE:08/21/2020									
109343		08/11/2020		0820-3	241160	81.31		81.31	08/21/2020	INV	PD	FILTERS
INVOICE:61-488282			CHECKDATE:08/21/2020									
						155.63						
2021 A-RELIABLE PRINTING												
109413		08/06/2020		0820-4	241237	135.50		135.50	08/21/2020	INV	PD	INSPECTION REPORTS
INVOICE:22683			CHECKDATE:08/28/2020									
2324 HARRIS MOTOR SPORTS, INC.												
109386		08/05/2020		0820-3	241167	210.79		210.79	08/21/2020	INV	PD	PARTS
INVOICE:02-265445			CHECKDATE:08/21/2020									
2407 STACI SPRINGER												
109416		08/10/2020		0820-4	241299	29.71		29.71	08/21/2020	INV	PD	COMDEV BENEFIT
INVOICE:109416			CHECKDATE:08/28/2020									
2512 SPECIALTY FLOORS INC.												
109619		08/20/2020		0820-4	241298	1,695.00		1,695.00	08/28/2020	INV	PD	GYM FLOOR CLEANING
INVOICE:3526			CHECKDATE:08/28/2020									
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
109427		01/08/2020		0820-3	241213	246.52		246.52	08/21/2020	INV	PD	MAINTENANCE SUPPLIES
INVOICE:3435701855			CHECKDATE:08/21/2020									
109428		01/18/2020		0820-3	241213	183.31		183.31	08/21/2020	INV	PD	MAINTENANCE SUPPLIES
INVOICE:3436712477			CHECKDATE:08/21/2020									
109429		03/11/2020		0820-3	241213	11.98		11.98	08/21/2020	INV	PD	MAINT. SUPPLIES
INVOICE:3441950745			CHECKDATE:08/21/2020									
109652		07/25/2020		0820-4	241300	7.79		7.79	08/25/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3452109770			CHECKDATE:08/28/2020									
109430		08/05/2020		0820-3	241213	170.64		170.64	08/21/2020	INV	PD	MAINT. SUPPLIES
INVOICE:3453298215			CHECKDATE:08/21/2020									
109431		08/05/2020		0820-3	241213	273.15		273.15	08/21/2020	INV	PD	OFFICE SUPPLIES
INVOICE:3453298216			CHECKDATE:08/21/2020									
109432		08/05/2020		0820-3	241213	76.06		76.06	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:3453298217			CHECKDATE:08/21/2020									
						969.45						
2860 CABERNET & COMPANY												
109267		08/10/2020		0820-3	241136	625.00		625.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109267			CHECKDATE:08/21/2020									
3037 COZZINI BROS INC.												
109376		08/13/2020		0820-3	241148	27.00		27.00	08/21/2020	INV	PD	KNIFE SERVICE
INVOICE:C8323443			CHECKDATE:08/21/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3334 ILLINOIS LIQUOR CONTROL COMMISSION												
109661		08/11/2020		0820-4	25718	600.00		600.00	08/28/2020	DIR	PD	LINKS LIQUOR LICENSE
INVOICE:1A-0005567 CHECKDATE:08/28/2020												
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
109626		03/30/2020		0820-4	241311	46.08		46.08	08/28/2020	INV	PD	MAINT SUPPLIES
INVOICE:4628934-1 CHECKDATE:08/28/2020												
4382 ALBERTSONS												
109280		08/10/2020		0820-3	241122	750.00		750.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109280 CHECKDATE:08/21/2020												
4402 SANTA FE RESTAURANT												
109273		08/10/2020		0820-3	241206	550.00		550.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109273 CHECKDATE:08/21/2020												
4876 CONSTELLATION NEWENERGY, INC.												
109637		08/05/2020		0820-4	241254	144.74		144.74	08/25/2020	INV	PD	STREET LIGHTING 3441094009
INVOICE:18039754301 CHECKDATE:08/28/2020												
109632		08/10/2020		0820-4	241255	172.92		172.92	08/25/2020	INV	PD	STREET LIGHTING 0356517005
INVOICE:18072123001 CHECKDATE:08/28/2020												
109630		08/10/2020		0820-4	241255	175.41		175.41	08/25/2020	INV	PD	STREET LIGHTING
INVOICE:18072171301 CHECKDATE:08/28/2020												
109635		08/10/2020		0820-4	241255	296.23		296.23	08/25/2020	INV	PD	STREET LIGHTING 0931158011
INVOICE:18072172701 CHECKDATE:08/28/2020												
109633		08/10/2020		0820-4	241255	34.65		34.65	08/25/2020	INV	PD	STREET LIGHTING 1159090017
INVOICE:18072179601 CHECKDATE:08/28/2020												
109634		08/10/2020		0820-4	241255	48.53		48.53	08/25/2020	INV	PD	STREET LIGHTING 2781170010
INVOICE:18072213101 CHECKDATE:08/28/2020												
109631		08/13/2020		0820-4	241255	223.30		223.30	08/25/2020	INV	PD	STREET LIGHTING
INVOICE:18105601001 CHECKDATE:08/28/2020												
109636		08/13/2020		0820-4	241255	371.33		371.33	08/25/2020	INV	PD	STREET LIGHTING 0201104136
INVOICE:18110500901 CHECKDATE:08/28/2020												
						1,467.11						
5049 GROOT INDUSTRIES INC.												
109672		08/01/2020		0820-4	241268	644.94		644.94	08/28/2020	INV	PD	LINKS WASTE SERVICES
INVOICE:5852416 CHECKDATE:08/28/2020												
109364		08/01/2020		0820-3	241166	349.55		349.55	08/18/2020	INV	PD	30 BOXES OF DOCUMENTS SHREDDED
INVOICE:5899326 CHECKDATE:08/21/2020												
						994.49						
5109 SOUTH SIDE CONTROL SUPPLY, CO.												
109328		06/12/2020		0820-3	241210	26.14		26.14	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:S100626637.001 CHECKDATE:08/21/2020												
109327		07/07/2020		0820-3	241210	16.74		16.74	08/21/2020	INV	PD	SUPPLIES
INVOICE:S100631257.001 CHECKDATE:08/21/2020												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109326		07/09/2020		0820-3	241210	24.72		24.72	08/21/2020	INV	PD	WIRE SET
INVOICE:S100631924.001		CHECKDATE:08/21/2020										
109325		07/10/2020		0820-3	241210	354.55		354.55	08/21/2020	INV	PD	BLOWER MOTOR
INVOICE:S100631925.002		CHECKDATE:08/21/2020										
						422.15						
5354 UNITED COMMUNICATION SYSTEMS												
109437		08/15/2020		0820-4	241244	4,982.79		4,982.79	08/21/2020	INV	PD	1209860 0820
INVOICE:307934		CHECKDATE:08/28/2020										
5380 L & R MORAN, INC												
109346		07/31/2020		0820-3	241171	1,206.80		1,206.80	08/21/2020	INV	PD	BACKGROUND VERIFICATIONS
INVOICE:68179		CHECKDATE:08/21/2020										
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.												
109590		07/11/2020		0820-4	241249	228.75		228.75	08/28/2020	INV	PD	F/A RADIO USE/MAINT
INVOICE:IN00338363		CHECKDATE:08/28/2020										
5573 J.G. UNIFORMS, INC.												
109660		08/25/2020		0820-4	241272	417.19		417.19	08/25/2020	INV	PD	PACYGA VEST COVER
INVOICE:74575		CHECKDATE:08/28/2020										
5615 AXON ENTERPRISE, INC												
109561		03/12/2020		0820-4	241241	990.00		990.00	08/24/2020	INV	PD	BASIC INSTRUCTOR SCHOOL - CATA
INVOICE:SI-1640590		CHECKDATE:08/28/2020										
5841 GENUINE PARTS CO-NAPA												
109313		07/07/2020		0820-3	241189	177.54		177.54	08/21/2020	INV	PD	FILTERS
INVOICE:0701-559427		CHECKDATE:08/21/2020										
109314		07/13/2020		0820-3	241189	20.03		20.03	08/21/2020	INV	PD	FILTERS
INVOICE:0701-560262		CHECKDATE:08/21/2020										
109315		07/14/2020		0820-3	241189	19.20		19.20	08/21/2020	INV	PD	SUPPLIES
INVOICE:0701-560446		CHECKDATE:08/21/2020										
109316		07/17/2020		0820-3	241189	6.81		6.81	08/21/2020	INV	PD	OIL FILTERS
INVOICE:0701-560897		CHECKDATE:08/21/2020										
109317		07/23/2020		0820-3	241189	149.90		149.90	08/21/2020	INV	PD	FUSE HOLDER
INVOICE:0701-561656		CHECKDATE:08/21/2020										
109318		07/24/2020		0820-3	241189	6.48		6.48	08/21/2020	INV	PD	OIL
INVOICE:0701-561920		CHECKDATE:08/21/2020										
109319		07/29/2020		0820-3	241189	20.60		20.60	08/21/2020	INV	PD	FUEL FILTER
INVOICE:0701-562388		CHECKDATE:08/21/2020										
109320		07/30/2020		0820-3	241189	195.74		195.74	08/21/2020	INV	PD	FILTERS
INVOICE:0701-562606		CHECKDATE:08/21/2020										
						596.30						
5888 ACUSHNET CO												
109663		08/13/2020		0820-4	241238	705.60		705.60	08/28/2020	INV	PD	PRODUCT RESALE
INVOICE:909380944		CHECKDATE:08/28/2020										



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109662		08/20/2020		0820-4	241238	5,566.11	5,566.11	08/28/2020	INV	PD		PRODUCT RESALE
INVOICE:909422861 CHECKDATE:08/28/2020												
5947 GLEN ELLYN BANK & TRUST						6,271.71						
109694		08/18/2020		0820-4	25748	690.01	690.01	08/28/2020	DIR	PD		GEBT 7503619 BANK SERVICE CHAR
INVOICE:7503619 0820 CHECKDATE:08/28/2020												
5988 HR SIMPLIFIED												
109433		08/10/2020		0820-3	241173	179.29	179.29	08/21/2020	INV	PD		PROFESSIONAL SERVICES - COBRA
INVOICE:66482 CHECKDATE:08/21/2020												
6061 HIGH STANDARD SERVICES												
109271		08/12/2020		0820-3	241169	2,000.00	2,000.00	08/21/2020	INV	PD		RESTORATION REFUND #20201086
INVOICE:109271 CHECKDATE:08/21/2020												
6093 SCHAMBERGER BROTHERS, INC												
109392		07/31/2020		0820-3	241207	428.38	428.38	08/21/2020	INV	PD		BEVERAGE RESALE
INVOICE:0000429837 CHECKDATE:08/21/2020												
109395		08/07/2020		0820-3	241207	517.75	517.75	08/21/2020	INV	PD		BEVERAGE RESALE
INVOICE:0000429951 CHECKDATE:08/21/2020												
109398		08/14/2020		0820-3	241207	914.00	914.00	08/21/2020	INV	PD		BEVERAGE RESALE
INVOICE:0000430068 CHECKDATE:08/21/2020												
6105 GLEN ELLYN HOSPITALITY, LLC						1,860.13						
109269		08/10/2020		0820-3	241163	1,000.00	1,000.00	08/21/2020	INV	PD		2020-2021 LIQUOR LICENSE REFUN
INVOICE:109269 CHECKDATE:08/21/2020												
6405 HIGHLAND BAKING CO												
109674		06/08/2020		0820-4	241270	175.04	175.04	08/28/2020	INV	PD		FOOD RESALE
INVOICE:0002299979 CHECKDATE:08/28/2020												
109673		06/09/2020		0820-4	241270	85.48	85.48	08/28/2020	INV	PD		FOOD RESALE
INVOICE:0002300585 CHECKDATE:08/28/2020												
109391		08/10/2020		0820-3	241170	127.82	127.82	08/21/2020	INV	PD		FOOD RESALE
INVOICE:0002331274 CHECKDATE:08/21/2020												
109390		08/11/2020		0820-3	241170	128.06	128.06	08/21/2020	INV	PD		FOOD RESALE
INVOICE:0002331762 CHECKDATE:08/21/2020												
109389		08/13/2020		0820-3	241170	139.66	139.66	08/21/2020	INV	PD		FOOD RESALE
INVOICE:0002332964 CHECKDATE:08/21/2020												
109388		08/14/2020		0820-3	241170	106.34	106.34	08/21/2020	INV	PD		FOOD RESALE
INVOICE:0002333630 CHECKDATE:08/21/2020												
109387		08/15/2020		0820-3	241170	227.73	227.73	08/21/2020	INV	PD		FOOD RESALE
INVOICE:0002334564 CHECKDATE:08/21/2020												
6459 KIESLER POLICE SUPPLY, INC						990.13						
109567		08/10/2020		0820-4	241274	2,665.60	2,665.60	08/24/2020	INV	PD		AMMUNITION



VILLAGE OF GLEN ELLYN

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN142735		CHECKDATE:08/28/2020									
7622 SCHROEDER ASPHALT SERVICES, INC.											
109598	20200026	07/31/2020		0820-4	241296	307,178.27	307,178.27	08/28/2020	INV	PD	UTILITY & ROADWAY IMPROVEMENT
INVOICE:2020-212		CHECKDATE:08/28/2020									
7711 WINDY CITY DISTRIBUTION COMPANY											
109409		08/07/2020		0820-3	241235	981.50	981.50	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:466234		CHECKDATE:08/21/2020									
109408		08/13/2020		0820-3	241235	1,360.34	1,360.34	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:468085		CHECKDATE:08/21/2020									
						2,341.84					
7749 PAYMENT SERVICE NETWORK, INC											
6592152		08/03/2020		0820-4	25716	468.95	468.95	08/28/2020	DIR	PD	CUST ONLINE BANKING FEE
INVOICE:PSN-93		CHECKDATE:08/28/2020									
7756 EDWIN HANCOCK ENGINEERING CO											
109643	20190049	07/27/2020		0820-4	241269	1,275.00	1,275.00	08/25/2020	INV	PD	ENG SVCS SCCE ROADWAY IMPROV
INVOICE:20-0529		CHECKDATE:08/28/2020									
7787 STENSTROM PETROLEUM SERVICES GROUP											
109323		08/04/2020		0820-3	241214	375.00	375.00	08/21/2020	INV	PD	SERVICE FOR FUEL TANK
INVOICE:S154987		CHECKDATE:08/21/2020									
8700 JOHN/KATHRYN BOLLWEG											
109260		08/12/2020		0820-3	241132	1,976.00	1,976.00	08/21/2020	INV	PD	R.E. TRANSFER TAX REFUND #2285
INVOICE:109260		CHECKDATE:08/21/2020									
9224 ADVANCE STORES COMPANY, INC											
109295		07/01/2020		0820-3	241121	3.49	3.49	08/21/2020	INV	PD	PARTS
INVOICE:8803018365022		CHECKDATE:08/21/2020									
109296		07/02/2020		0820-3	241121	10.53	10.53	08/21/2020	INV	PD	BACKUP LAMP
INVOICE:8803018465061		CHECKDATE:08/21/2020									
109297		07/06/2020		0820-3	241121	24.83	24.83	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803018834493		CHECKDATE:08/21/2020									
109299		07/07/2020		0820-3	241121	18.88	18.88	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803018934540		CHECKDATE:08/21/2020									
109298		07/08/2020		0820-3	241121	5.16	5.16	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803019065284		CHECKDATE:08/21/2020									
109300		07/10/2020		0820-3	241121	6.29	6.29	08/21/2020	INV	PD	8803019220694
INVOICE:8803019220694		CHECKDATE:08/21/2020									
109301		07/13/2020		0820-3	241121	11.00	11.00	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803019565427		CHECKDATE:08/21/2020									
109302		07/14/2020		0820-3	241121	5.94	5.94	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803019665446		CHECKDATE:08/21/2020									
109303		07/16/2020		0820-3	241121	6.98	6.98	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803019865589		CHECKDATE:08/21/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109305		07/24/2020		0820-3	241121	8.03		8.03	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803020665909												
109306		07/27/2020		0820-3	241121	21.90		21.90	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803020965959												
109307		07/27/2020		0820-3	241121	37.36		37.36	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803020965964												
109304		07/28/2020		0820-3	241121	18.85		18.85	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:8803021066016												
						179.24						
9240 MCJAMES CONSTRUCTION												
109278		08/12/2020		0820-3	241184	3,000.00		3,000.00	08/21/2020	INV	PD	RESTORATION DEPOSIT REFUND #20
INVOICE:109278												
9718 SEBIS DIRECT INC												
109284		07/29/2020		0820-3	241208	874.16		874.16	08/21/2020	INV	PD	VILLAGE SERVICES BILL PRINT
INVOICE:30331												
9719 VERIZON CONNECT NWF INC.												
109361		08/01/2020		0820-3	241229	1,068.54		1,068.54	08/21/2020	INV	PD	AVL & GPS FOR JULY 2020
INVOICE:OSV000002185925												
9750 RAPID TRANSPORT TOWING, INC												
109565		08/19/2020		0820-4	241291	165.00		165.00	08/24/2020	INV	PD	2005 HONDA ODYSSEY - 21 N MAIN
INVOICE:3067												
109656		08/25/2020		0820-4	241291	165.00		165.00	08/25/2020	INV	PD	2010 INFINITY G37
INVOICE:3076												
						330.00						
9766 HEARTLAND												
1025079		07/31/2020		0820-4	25714	197.31		197.31	08/28/2020	DIR	PD	PARKING KIOSK
INVOICE:HEARTLAND PARKING7												
9826614		07/31/2020		0820-4	25719	9,579.16		9,579.16	08/28/2020	DIR	PD	LINKS CREDIT CARD FEES - FOOD
INVOICE:HEARTLAND R2212												
6387657		07/31/2020		0820-4	25713	2,795.91		2,795.91	08/28/2020	DIR	PD	CREDIT CARD FEES - VILLAGE
INVOICE:HEARTLAND-58												
9513817		07/31/2020		0820-4	25720	9,506.87		9,506.87	08/28/2020	DIR	PD	LINKS CREDIT CARD FEES - GOLF
INVOICE:HEARTLANDLINKS-19												
						22,079.25						
9780 KBJ ENTERTAINMENT LLC												
109275		08/10/2020		0820-3	241176	1,275.00		1,275.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109275												
9837 ENDRESS & HAUSER												
109596		02/27/2020		0820-4	241260	1,135.88		1,135.88	08/28/2020	INV	PD	REPLACEMENT PROBES
INVOICE:6002130399												



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
109368		08/06/2020		0820-3	241134	1,118.29	1,118.29	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:336488917		CHECKDATE:08/21/2020									
109369		08/13/2020		0820-3	241134	2,339.75	2,339.75	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:336554911		CHECKDATE:08/21/2020									
						3,458.04					
10010 BELLA BREW COFFEE & BEVERAGE CO											
109665		08/18/2020		0820-4	241243	203.50	203.50	08/28/2020	INV	PD	BEVERAGE RESALE
INVOICE:96077		CHECKDATE:08/28/2020									
10104 SUPREME LOBSTER CO											
109401		08/13/2020		0820-3	241217	689.68	689.68	08/21/2020	INV	PD	FOOD RESALE
INVOICE:6935191		CHECKDATE:08/21/2020									
109400		08/15/2020		0820-3	241217	340.05	340.05	08/21/2020	INV	PD	FOOD RESALE
INVOICE:6936839		CHECKDATE:08/21/2020									
						1,029.73					
10118 BUCHANAN ENERGY LLC											
109262		08/10/2020		0820-3	241135	500.00	500.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109262		CHECKDATE:08/21/2020									
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
109396		07/30/2020		0820-3	241211	2,770.51	2,770.51	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:3257701		CHECKDATE:08/21/2020									
109397		08/06/2020		0820-3	241211	3,440.81	3,440.81	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:3266970		CHECKDATE:08/21/2020									
						6,211.32					
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC											
109379		08/11/2020		0820-3	241143	490.50	490.50	08/21/2020	INV	PD	BEVERAGE RESALE
INVOICE:816213251		CHECKDATE:08/21/2020									
10446 EVERMORE HOMES LTD											
109268		08/12/2020		0820-3	241159	3,500.00	3,500.00	08/21/2020	INV	PD	RESTORATION REFUND #20170642
INVOICE:109268		CHECKDATE:08/21/2020									
10477 TPI BUILDING CODE CONSULTANTS, INC											
109288		07/31/2020		0820-3	241223	23,372.85	23,372.85	08/21/2020	INV	PD	TPI INVOICE CODING
INVOICE:202007		CHECKDATE:08/21/2020									
10674 CUTTING EDGE DOCUMENT DESTRUCTION LLC											
109421		08/18/2020		0820-3	241149	246.60	246.60	08/21/2020	INV	PD	SHREDDING
INVOICE:M10971		CHECKDATE:08/21/2020									
10753 ADVANCED TURF SOLUTIONS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109664 INVOICE:S0842544.2		07/31/2020		0820-4	241239	340.40		340.40	08/28/2020	INV	PD	FERTILIZERS
10825 GLEN ELLYN PARK DISTRICT												
109394 INVOICE:109394		08/19/2020		0820-4	241267	278.04		278.04	08/19/2020	INV	PD	UB REFUND #140261
10850 ANGELO GELATO ITALIANO, INC												
109367 INVOICE:162773		07/20/2020		0820-3	241126	36.00		36.00	08/21/2020	INV	PD	FOOD RESALE
109366 INVOICE:162864		08/14/2020		0820-3	241125	79.96		79.96	08/21/2020	INV	PD	FOOD RESALE
						115.96						
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
109335 INVOICE:4490		08/15/2020		0820-3	241138	89.85		89.85	08/21/2020	INV	PD	ALARM SYSTEM
10872 OZINGA READY MIX CONCRETE, INC												
109649 INVOICE:1481484		07/28/2020		0820-4	241287	720.00		720.00	08/25/2020	INV	PD	CONCRETE FOR OUTDOOR DINING/ME
10876 THYSSENKRUPP ELEVATOR CORPORATION												
109018 INVOICE:3005402066		08/01/2020		0820-3	241222	560.01		560.01	08/14/2020	INV	PD	QTRLY MAINT. FEE
10878 JAMES/CHALET VAVREK												
109622 INVOICE:109622		08/05/2020		0820-4	241307	90.00		90.00	08/28/2020	INV	PD	2020 SIDEWALK & CONCRETE ST. RE
10945 PATRICK MCCLOSKEY												
109276 INVOICE:109276		08/12/2020		0820-3	241183	161.65		161.65	08/21/2020	INV	PD	PARKING PERMIT #274 REFUND
10946 DARIN RYAN												
109341 INVOICE:4928	20200036	08/06/2020		0820-3	241150	21,500.00		21,500.00	08/21/2020	INV	PD	BRUSH REMOVAL PROGRAM
109340 INVOICE:4930	20200017	08/06/2020		0820-3	241150	10,282.00		10,282.00	08/21/2020	INV	PD	FORESTRY WORK
						31,782.00						
10952 CONSUMERS PACKING COMPANY												
109375 INVOICE:366357		08/10/2020		0820-3	241147	1,105.72		1,105.72	08/21/2020	INV	PD	FOOD RESALE
109374		08/13/2020		0820-3	241147	1,657.35		1,657.35	08/21/2020	INV	PD	FOOD RESALE



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:366485			CHECKDATE:08/21/2020			2,763.07					
10966 MUNICIPAL CODE CORPORATION											
109277		07/31/2020		0820-3	241187	470.00	470.00	08/21/2020	INV	PD	ELECTRONIC UPDATES
INVOICE:00346539			CHECKDATE:08/21/2020								
10979 APPLIED MAINTENANCE SUPPLIES & SOLUTIONS LLC											
109294		07/30/2020		0820-3	241127	725.46	725.46	08/21/2020	INV	PD	OPERATING SUPPLIES
INVOICE:7019443259			CHECKDATE:08/21/2020								
11077 WINEBOW, INC											
109410		08/07/2020		0820-3	241232	636.00	636.00	08/21/2020	INV	PD	FOOD RESALE
INVOICE:IL0706765			CHECKDATE:08/21/2020								
11079 MATRIX PAYMENT SYSTEMS											
9439518		07/31/2020		0820-4	25715	129.56	129.56	08/28/2020	DIR	PD	CC PROCESSOR VEHICLE STICKERS
INVOICE:MATRIX-28			CHECKDATE:08/28/2020								
11084 CHASE BANK NA											
109689		08/06/2020		0820-4	25728	15,321.04	15,321.04	08/28/2020	DIR	PD	DUE FROM LIBRARY
INVOICE:082820			CHECKDATE:08/28/2020								
109688		08/06/2020		0820-4	25727	2,789.29	2,789.29	08/28/2020	DIR	PD	DUE FROM GWA
INVOICE:082820 GWA			CHECKDATE:08/28/2020								
8921311		08/07/2020		0820-4	25685	190.00	190.00	08/21/2020	DIR	PD	IACP - INTERNAT'L ASSOC OF CHI
INVOICE:ACTR-24			CHECKDATE:08/21/2020								
8921424		08/07/2020		0820-4	25534	227.84	227.84	08/21/2020	DIR	PD	GARVEY'S OFFICE PRODUCTS - COP
INVOICE:ALLN-93			CHECKDATE:08/21/2020								
109238		08/07/2020		0820-4	25535	498.00	498.00	08/21/2020	DIR	PD	POINT OF SALE CORNER - POS EQP
INVOICE:ALLN-94			CHECKDATE:08/21/2020								
109239		08/07/2020		0820-4	25536	112.00	112.00	08/21/2020	DIR	PD	POINT OF SALE CORNER - POS EQP
INVOICE:ALLN-95			CHECKDATE:08/21/2020								
109240		08/07/2020		0820-4	25537	31.96	31.96	08/21/2020	DIR	PD	GARVEY'S OFFICE PRODUCTS - SAN
INVOICE:ALLN-96			CHECKDATE:08/21/2020								
8920122		08/07/2020		0820-4	25499	200.00	200.00	08/21/2020	DIR	PD	AMAZON - BOILER NEUTRALIZER
INVOICE:BBAL-61			CHECKDATE:08/21/2020								
109040		08/07/2020		0820-4	25500	150.77	150.77	08/21/2020	DIR	PD	AMAZON - COFFEE CIVIC CTR
INVOICE:BBAL-62			CHECKDATE:08/21/2020								
109041		08/07/2020		0820-4	25501	144.00	144.00	08/21/2020	DIR	PD	AMAZON - SURGICAL MASKS
INVOICE:BBAL-63			CHECKDATE:08/21/2020								
109042		08/07/2020		0820-4	25502	73.99	73.99	08/21/2020	DIR	PD	AMAZON - CUSTODIAN SUPPLIES
INVOICE:BBAL-64			CHECKDATE:08/21/2020								
109043		08/07/2020		0820-4	25503	-215.99	-215.99	08/21/2020	CRM	PD	AMAZON - TOTALING TIME CLOCK
INVOICE:BBAL-65			CHECKDATE:08/21/2020								
8920822		08/07/2020		0820-4	25497	36.24	36.24	08/21/2020	DIR	PD	AMAZON - OFFICE SUPPLIES
INVOICE:BROP-54			CHECKDATE:08/21/2020								
109039		08/07/2020		0820-4	25498	487.50	487.50	08/21/2020	DIR	PD	ICMA - JOB POSTING FOR AVM
INVOICE:BROP-55			CHECKDATE:08/21/2020								
109541		08/06/2020		0820-4	25671	91.00	91.00	08/21/2020	DIR	PD	DTN - WEATHER SERVICES
INVOICE:BUCD-100			CHECKDATE:08/21/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8921625		08/06/2020		0820-4	25670	91.00		91.00	08/21/2020	DIR	PD	DTN - WEATHER SERVICE
INVOICE:BUCD-99			CHECKDATE:08/21/2020									
8921722		08/07/2020		0820-4	25608	14.99		14.99	08/21/2020	DIR	PD	ZOOM - MEETING SOFTWARE
INVOICE:CAMM-54			CHECKDATE:08/21/2020									
109485		08/07/2020		0820-4	25609	736.00		736.00	08/21/2020	DIR	PD	PGA OF AMERICA - ANNUAL DUES
INVOICE:CAMM-55			CHECKDATE:08/21/2020									
109486		08/07/2020		0820-4	25610	825.00		825.00	08/21/2020	DIR	PD	GOLF GENIUS - TOURNAMENT SOFTW
INVOICE:CAMM-56			CHECKDATE:08/21/2020									
8921026		08/06/2020		0820-4	25509	42.72		42.72	08/21/2020	DIR	PD	WEBSTAIRANT STORE - BRUSHES
INVOICE:CHAB-278			CHECKDATE:08/14/2020									
109216		08/06/2020		0820-4	25510	2,749.75		2,749.75	08/21/2020	DIR	PD	OPENTABLE - RESERVATION SYSTEM
INVOICE:CHAB-279			CHECKDATE:08/14/2020									
109217		08/06/2020		0820-4	25511	56.91		56.91	08/21/2020	DIR	PD	WEBSTAIRANT STORE - TABLE WEDG
INVOICE:CHAB-280			CHECKDATE:08/14/2020									
109218		08/06/2020		0820-4	25512	8.97		8.97	08/21/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:CHAB-281			CHECKDATE:08/14/2020									
109219		08/06/2020		0820-4	25513	26.20		26.20	08/21/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:CHAB-282			CHECKDATE:08/14/2020									
109220		08/06/2020		0820-4	25514	49.42		49.42	08/21/2020	DIR	PD	WEBSTAIRANT STORE - HOT DOG BA
INVOICE:CHAB-283			CHECKDATE:08/14/2020									
109221		08/06/2020		0820-4	25515	39.98		39.98	08/21/2020	DIR	PD	CVS - D BATTERIES
INVOICE:CHAB-284			CHECKDATE:08/14/2020									
109222		08/06/2020		0820-4	25516	14.99		14.99	08/21/2020	DIR	PD	SPOTIFY - MUSIC SERVICE
INVOICE:CHAB-285			CHECKDATE:08/14/2020									
109223		08/06/2020		0820-4	25517	155.86		155.86	08/21/2020	DIR	PD	COMCAST - CABLE TV
INVOICE:CHAB-286			CHECKDATE:08/14/2020									
109224		08/06/2020		0820-4	25518	316.44		316.44	08/21/2020	DIR	PD	COMCAST - CABLE TV
INVOICE:CHAB-287			CHECKDATE:08/14/2020									
1043467		08/07/2020		0820-4	25613	66.14		66.14	08/21/2020	DIR	PD	ACRONIS - IMAGING SOFTWARE
INVOICE:CHIJ-53			CHECKDATE:08/21/2020									
109488		08/06/2020		0820-4	25614	349.00		349.00	08/21/2020	DIR	PD	BLUEBEAM - CD PLAN REVIEW SOFT
INVOICE:CHIJ-54			CHECKDATE:08/21/2020									
109489		08/06/2020		0820-4	25615	84.98		84.98	08/21/2020	DIR	PD	MICROCENTER - HARD DRIVE DUPLI
INVOICE:CHIJ-55			CHECKDATE:08/21/2020									
109490		08/06/2020		0820-4	25616	183.99		183.99	08/21/2020	DIR	PD	AMAZON - SPARE SERVER HARD DRI
INVOICE:CHIJ-56			CHECKDATE:08/21/2020									
109491		08/06/2020		0820-4	25617	-6.15		-6.15	08/21/2020	CRM	PD	ACRONIS - SALES TAX CREDIT
INVOICE:CHIJ-57			CHECKDATE:08/21/2020									
109492		08/06/2020		0820-4	25618	238.81		238.81	08/21/2020	DIR	PD	ATBATT- UPS BATTERIES X10
INVOICE:CHIJ-58			CHECKDATE:08/21/2020									
109493		08/06/2020		0820-4	25619	179.98		179.98	08/21/2020	DIR	PD	AMAZON - EXTERNAL BLURAY DRIVE
INVOICE:CHIJ-59			CHECKDATE:08/21/2020									
109494		08/06/2020		0820-4	25620	407.50		407.50	08/21/2020	DIR	PD	WOW - PD WIFI SERVICE
INVOICE:CHIJ-60			CHECKDATE:08/21/2020									
109495		08/06/2020		0820-4	25621	349.00		349.00	08/21/2020	DIR	PD	BLUEBEAM - CD PLAN REVIEW SOFT
INVOICE:CHIJ-61			CHECKDATE:08/21/2020									
109496		08/06/2020		0820-4	25622	160.00		160.00	08/21/2020	DIR	PD	ZOOM - VILLAGE ONLINE MEETING
INVOICE:CHIJ-62			CHECKDATE:08/21/2020									
8919325		08/06/2020		0820-4	25723	10.00		10.00	08/21/2020	DIR	PD	PAYPAL - MUNIS ONLINE PROCCESO
INVOICE:COYC-82			CHECKDATE:08/28/2020									
109685		08/06/2020		0820-4	25724	10.00		10.00	08/28/2020	DIR	PD	PAYPAL - MUNIS ONLINE PROCCESO
INVOICE:COYC-83			CHECKDATE:08/28/2020									
109686		08/06/2020		0820-4	25725	10.00		10.00	08/28/2020	DIR	PD	PAYPAL - MUNIS ONLINE PROCCESO
INVOICE:COYC-84			CHECKDATE:08/28/2020									
109687		08/06/2020		0820-4	25726	72.77		72.77	08/28/2020	DIR	PD	GLEN OAK - FIRE DEPARTMENT BRE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: COYC-85				CHECKDATE:08/28/2020							
1086401		08/06/2020		0820-4	25624	5.97	5.97	08/21/2020	DIR	PD	MENARDS - MOUSE TRAPS
INVOICE: CROA-27				CHECKDATE:08/21/2020							
109497		08/06/2020		0820-4	25625	93.76	93.76	08/21/2020	DIR	PD	AMAZON - 4 PAIRS HAND PRUNERS
INVOICE: CROA-28				CHECKDATE:08/21/2020							
109498		08/06/2020		0820-4	25626	34.99	34.99	08/21/2020	DIR	PD	AMAZON - NO TOUCH THERMOMETER
INVOICE: CROA-29				CHECKDATE:08/21/2020							
109499		08/06/2020		0820-4	25627	153.23	153.23	08/21/2020	DIR	PD	AMAZON - FUEL HOSE PARTS
INVOICE: CROA-30				CHECKDATE:08/21/2020							
109500		08/06/2020		0820-4	25628	18.99	18.99	08/21/2020	DIR	PD	AMAZON - LAUNDRY DETERGENT
INVOICE: CROA-31				CHECKDATE:08/21/2020							
109501		08/06/2020		0820-4	25629	101.50	101.50	08/21/2020	DIR	PD	AMAZON - DOOR CLOSER
INVOICE: CROA-32				CHECKDATE:08/21/2020							
109502		08/06/2020		0820-4	25630	331.48	331.48	08/21/2020	DIR	PD	AMAZON - CLUBHOUSE RADIOS
INVOICE: CROA-33				CHECKDATE:08/21/2020							
109503		08/06/2020		0820-4	25631	1,905.04	1,905.04	08/21/2020	DIR	PD	WELDING SUPPLIES IOC - WELDER,
INVOICE: CROA-34				CHECKDATE:08/21/2020							
109504		08/06/2020		0820-4	25632	-112.06	-112.06	08/21/2020	CRM	PD	WELDING SUPPLIES IOC - SALES T
INVOICE: CROA-35				CHECKDATE:08/21/2020							
109505		08/06/2020		0820-4	25633	400.00	400.00	08/21/2020	DIR	PD	AIRE MASTER - DISINFECTANT
INVOICE: CROA-36				CHECKDATE:08/21/2020							
109506		08/06/2020		0820-4	25634	10.99	10.99	08/21/2020	DIR	PD	AMAZON - 36 PACK AAA BATTERIES
INVOICE: CROA-37				CHECKDATE:08/21/2020							
109507		08/06/2020		0820-4	25635	21.95	21.95	08/21/2020	DIR	PD	BATTERIES PLUS - BATTERY FOR U
INVOICE: CROA-38				CHECKDATE:08/21/2020							
109508		08/06/2020		0820-4	25636	-101.50	-101.50	08/21/2020	CRM	PD	AMAZON - REFUND ON DOOR CLOSER
INVOICE: CROA-39				CHECKDATE:08/21/2020							
109509		08/06/2020		0820-4	25637	107.96	107.96	08/21/2020	DIR	PD	AMAZON - 2 TIRES FOR BUNKER RA
INVOICE: CROA-40				CHECKDATE:08/21/2020							
109510		08/06/2020		0820-4	25638	10.99	10.99	08/21/2020	DIR	PD	AMAZON - 36 PACK AAA BATTERIES
INVOICE: CROA-41				CHECKDATE:08/21/2020							
109511		08/06/2020		0820-4	25639	102.99	102.99	08/21/2020	DIR	PD	AMAZON - DOOR CLOSER FOR KITCH
INVOICE: CROA-42				CHECKDATE:08/21/2020							
109512		08/06/2020		0820-4	25640	-10.99	-10.99	08/21/2020	CRM	PD	AMAZON - REFUND FOR AAA BATTER
INVOICE: CROA-43				CHECKDATE:08/21/2020							
109513		08/06/2020		0820-4	25641	78.86	78.86	08/21/2020	DIR	PD	MENARDS - PARTS TO INSTALL GAS
INVOICE: CROA-44				CHECKDATE:08/21/2020							
109514		08/06/2020		0820-4	25642	-331.48	-331.48	08/21/2020	CRM	PD	AMAZON - REFUND ON CLUBHOUSE R
INVOICE: CROA-45				CHECKDATE:08/21/2020							
109515		08/06/2020		0820-4	25643	300.76	300.76	08/21/2020	DIR	PD	REINDERS - IRRIGATION REPAIR P
INVOICE: CROA-46				CHECKDATE:08/21/2020							
109516		08/06/2020		0820-4	25644	511.20	511.20	08/21/2020	DIR	PD	R&R PRODUCTS
INVOICE: CROA-47				CHECKDATE:08/21/2020							
109518		08/06/2020		0820-4	25646	26.99	26.99	08/21/2020	DIR	PD	AMAZON - BATTERY POWERED LIGHT
INVOICE: CROA-49				CHECKDATE:08/21/2020							
109519		08/06/2020		0820-4	25647	229.00	229.00	08/21/2020	DIR	PD	AMAZON - 10 RADIOS FOR CLUBHOU
INVOICE: CROA-50				CHECKDATE:08/21/2020							
109520		08/06/2020		0820-4	25648	260.17	260.17	08/21/2020	DIR	PD	GOUROCK - NETTING FOR PATIO
INVOICE: CROA-51				CHECKDATE:08/21/2020							
109521		08/06/2020		0820-4	25649	-170.99	-170.99	08/21/2020	CRM	PD	GEMPLER'S RETURN FOR DEFECTIVE
INVOICE: CROA-52				CHECKDATE:08/21/2020							
109522		08/06/2020		0820-4	25650	865.20	865.20	08/21/2020	DIR	PD	PRESTIGE FLAG - FLAGSTICK & RE
INVOICE: CROA-53				CHECKDATE:08/21/2020							
109523		08/06/2020		0820-4	25651	3,246.06	3,246.06	08/21/2020	DIR	PD	FEECE OIL - MOTOR & HYDRAULIC
INVOICE: CROA-54				CHECKDATE:08/21/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
109517		08/06/2020		0820-4	25645	14.49		14.49	08/21/2020	DIR	PD	AMAZON - 12 PACK D-CELL BATTER
INVOICE:CROS-48			CHECKDATE:08/21/2020									
109533		08/06/2020		0820-4	25663	15.49		15.49	08/21/2020	DIR	PD	AMAZON - BATTERIES
INVOICE:DETA - 251			CHECKDATE:08/21/2020									
8920526		08/06/2020		0820-4	25659	10.99		10.99	08/21/2020	DIR	PD	AMAZON - FILE FOLDERS
INVOICE:DETA-247			CHECKDATE:08/21/2020									
109530		08/06/2020		0820-4	25660	11.99		11.99	08/21/2020	DIR	PD	AMAZON - BEAN BAGS FOR GOLF
INVOICE:DETA-248			CHECKDATE:08/21/2020									
109531		08/06/2020		0820-4	25661	199.90		199.90	08/21/2020	DIR	PD	AMAZON - FACE MASKS
INVOICE:DETA-249			CHECKDATE:08/21/2020									
109532		08/06/2020		0820-4	25662	165.38		165.38	08/21/2020	DIR	PD	TRIPLESEAT - EVENT PLANNING SO
INVOICE:DETA-250			CHECKDATE:08/21/2020									
109534		08/06/2020		0820-4	25664	40.00		40.00	08/21/2020	DIR	PD	HERE COMES THE GUIDE - EVENT M
INVOICE:DETA-252			CHECKDATE:08/21/2020									
109535		08/06/2020		0820-4	25665	23.94		23.94	08/21/2020	DIR	PD	JEWEL - TOMATOES
INVOICE:DETA-253			CHECKDATE:08/21/2020									
109536		08/06/2020		0820-4	25666	5.41		5.41	08/21/2020	DIR	PD	DOLLAR TREE - MATCHES
INVOICE:DETA-254			CHECKDATE:08/21/2020									
109537		08/06/2020		0820-4	25667	25.98		25.98	08/21/2020	DIR	PD	AMAZON - CHARGING CORDS
INVOICE:DETA-255			CHECKDATE:08/21/2020									
109538		08/06/2020		0820-4	25668	54.99		54.99	08/21/2020	DIR	PD	HULU - BASEBALL GAME STREAMING
INVOICE:DETA-256			CHECKDATE:08/21/2020									
109539		08/06/2020		0820-4	25669	50.00		50.00	08/21/2020	DIR	PD	TRIPLESEAT - EVENT MARKETING
INVOICE:DETA-257			CHECKDATE:08/21/2020									
9198121		08/07/2020		0820-4	25543	27.14		27.14	08/21/2020	DIR	PD	JEWEL - BREAD
INVOICE:FOTT-103			CHECKDATE:08/21/2020									
109244		08/07/2020		0820-4	25544	34.85		34.85	08/21/2020	DIR	PD	AMAZON - MAGIC ERASERS
INVOICE:FOTT-104			CHECKDATE:08/21/2020									
109245		08/07/2020		0820-4	25545	33.45		33.45	08/21/2020	DIR	PD	AMAZON - RAMAKINS
INVOICE:FOTT-105			CHECKDATE:08/21/2020									
109246		08/07/2020		0820-4	25546	15.92		15.92	08/21/2020	DIR	PD	JEWEL - BREAD
INVOICE:FOTT-106			CHECKDATE:08/21/2020									
109247		08/07/2020		0820-4	25547	86.95		86.95	08/21/2020	DIR	PD	ECOLAB - FOOD ROTATION LABELS
INVOICE:FOTT-107			CHECKDATE:08/21/2020									
109248		08/07/2020		0820-4	25549	48.68		48.68	08/21/2020	DIR	PD	JEWEL - BREAD
INVOICE:FOTT-108			CHECKDATE:08/21/2020									
109249		08/07/2020		0820-4	25550	56.97		56.97	08/21/2020	DIR	PD	ACE HARDWARE - FLASHLIGHT/COOL
INVOICE:FOTT-109			CHECKDATE:08/21/2020									
109250		08/07/2020		0820-4	25552	31.77		31.77	08/21/2020	DIR	PD	AMAZON - JACARD NEEDLES, PARIN
INVOICE:FOTT-110			CHECKDATE:08/21/2020									
109251		08/07/2020		0820-4	25553	228.41		228.41	08/21/2020	DIR	PD	RESTAURANT DEPOT - CRAB, CHIPO
INVOICE:FOTT-111			CHECKDATE:08/21/2020									
109252		08/07/2020		0820-4	25554	11.97		11.97	08/21/2020	DIR	PD	JEWEL- FOOD RESALE
INVOICE:FOTT-112			CHECKDATE:08/21/2020									
109253		08/07/2020		0820-4	25555	21.96		21.96	08/21/2020	DIR	PD	JEWEL - FOOD RESALE
INVOICE:FOTT-113			CHECKDATE:08/21/2020									
109254		08/07/2020		0820-4	25557	136.80		136.80	08/21/2020	DIR	PD	CHICAGO SWEET CONNECTION - PAS
INVOICE:FOTT-114			CHECKDATE:08/21/2020									
109255		08/07/2020		0820-4	25558	52.08		52.08	08/21/2020	DIR	PD	AMAZON - BASTING LIDS
INVOICE:FOTT-115			CHECKDATE:08/21/2020									
109256		08/07/2020		0820-4	25559	268.26		268.26	08/21/2020	DIR	PD	RESTAURANT DEPOT
INVOICE:FOTT-116			CHECKDATE:08/21/2020									
109257		08/07/2020		0820-4	25560	117.47		117.47	08/21/2020	DIR	PD	RESTAURANT DEPOT - FOOD RESALE
INVOICE:FOTT-117			CHECKDATE:08/21/2020									
8921826		08/06/2020		0820-4	25519	321.70		321.70	08/21/2020	DIR	PD	AMAZON - 20-225 BED CROSSMEMBE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:FRAF-133			CHECKDATE:08/21/2020								
109225		08/06/2020	0820-4		25520	8.49	8.49	08/21/2020	DIR	PD	STAPLES - BINDER FOR FY2021 BU
INVOICE:FRAF-134			CHECKDATE:08/21/2020								
109226		08/06/2020	0820-4		25521	154.40	154.40	08/21/2020	DIR	PD	ILL SEC OF STATE - SQUAD 022 L
INVOICE:FRAF-135			CHECKDATE:08/21/2020								
109227		08/06/2020	0820-4		25522	1,307.01	1,307.01	08/21/2020	DIR	PD	HYDROTEX - PARTNERSHIP LUBRICA
INVOICE:FRAF-136			CHECKDATE:08/21/2020								
109229		08/06/2020	0820-4		25525	644.00	644.00	08/21/2020	DIR	PD	TRANS CHICAGO TRUCK GROUP - A/
INVOICE:FRAF-137			CHECKDATE:08/21/2020								
109230		08/06/2020	0820-4		25526	600.27	600.27	08/21/2020	DIR	PD	TRANS CHICAGO TRUCK GROUP - A/
INVOICE:FRAF-138			CHECKDATE:08/21/2020								
109231		08/06/2020	0820-4		25527	100.00	100.00	08/21/2020	DIR	PD	CUMMINS - TURBO ACTUATOR
INVOICE:FRAF-139			CHECKDATE:08/21/2020								
109232		08/06/2020	0820-4		25528	2,699.95	2,699.95	08/21/2020	DIR	PD	FORD SERVICE INFO- FORD TECH S
INVOICE:FRAF-140			CHECKDATE:08/21/2020								
109233		08/06/2020	0820-4		25529	582.50	582.50	08/21/2020	DIR	PD	LINE-X - PW 221 BED LINER
INVOICE:FRAF-141			CHECKDATE:08/21/2020								
109234		08/06/2020	0820-4		25530	112.50	112.50	08/21/2020	DIR	PD	AARON GLASS - PW 212 WINDSHIEL
INVOICE:FRAF-142			CHECKDATE:08/21/2020								
109235		08/06/2020	0820-4		25531	112.50	112.50	08/21/2020	DIR	PD	AARON GLASS - P 212 WINDSHIELD
INVOICE:FRAF-143			CHECKDATE:08/21/2020								
109236		08/06/2020	0820-4		25532	125.00	125.00	08/21/2020	DIR	PD	NORTHLAKE AUTO RECYCLERS - 18-
INVOICE:FRAF-144			CHECKDATE:08/21/2020								
109237		08/06/2020	0820-4		25533	680.40	680.40	08/21/2020	DIR	PD	REDI-STRIP - SAND BLAST HORSE
INVOICE:FRAF-145			CHECKDATE:08/21/2020								
8921926		08/06/2020	0820-4		25704	45.00	45.00	08/21/2020	DIR	PD	CONSTANT CONTACT - ECON DEVEL.
INVOICE:FRAM-150			CHECKDATE:08/21/2020								
109576		08/06/2020	0820-4		25705	1,400.00	1,400.00	08/21/2020	DIR	PD	INTERNAT'L ICMA - ICMA DUES
INVOICE:FRAM-151			CHECKDATE:08/21/2020								
109577		08/06/2020	0820-4		25706	700.00	700.00	08/21/2020	DIR	PD	PRO WASTE INC
INVOICE:FRAM-152			CHECKDATE:08/21/2020								
109578		08/06/2020	0820-4		25707	444.75	444.75	08/21/2020	DIR	PD	IL CITY COUNTY ICLMA - ILCMA D
INVOICE:FRAM-153			CHECKDATE:08/21/2020								
109579		08/06/2020	0820-4		25708	51.90	51.90	08/21/2020	DIR	PD	MAIZE & MASH - LUNCH W/ M HANN
INVOICE:FRAM-154			CHECKDATE:08/21/2020								
109580		08/06/2020	0820-4		25709	22.46	22.46	08/21/2020	DIR	PD	BLACKBERRY MKT - LUNCH W/ HANS
INVOICE:FRAM-155			CHECKDATE:08/21/2020								
109581		08/06/2020	0820-4		25710	36.73	36.73	08/21/2020	DIR	PD	MAIN ST PUB - LUNCH W/ DUCOMM
INVOICE:FRAM-156			CHECKDATE:08/21/2020								
109582		08/06/2020	0820-4		25711	17.64	17.64	08/21/2020	DIR	PD	BLACKBERRY MKT - BREAKFAST W.
INVOICE:FRAM-157			CHECKDATE:08/21/2020								
109583		08/06/2020	0820-4		25712	44.62	44.62	08/21/2020	DIR	PD	VILLAGE LINKS - LUNCH W. HUBSK
INVOICE:FRAM-158			CHECKDATE:08/21/2020								
966318		08/06/2020	0820-4		25652	244.98	244.98	08/21/2020	DIR	PD	ACE HARDWARE - CHAIRS FOR OUTD
INVOICE:HANJ-23			CHECKDATE:08/21/2020								
109524		08/06/2020	0820-4		25653	484.95	484.95	08/21/2020	DIR	PD	ACE HARDWARE - CHAIRS FOR OUTD
INVOICE:HANJ-24			CHECKDATE:08/21/2020								
109525		08/06/2020	0820-4		25654	829.94	829.94	08/21/2020	DIR	PD	ACE HARDWARE - CHAIRS FOR OUTD
INVOICE:HANJ-25			CHECKDATE:08/21/2020								
109526		08/06/2020	0820-4		25655	192.00	192.00	08/21/2020	DIR	PD	RAMP NOW - RAMP RENTAL FOR DOW
INVOICE:HANJ-26			CHECKDATE:08/21/2020								
109527		08/06/2020	0820-4		25656	-69.98	-69.98	08/21/2020	CRM	PD	ACE HARDWARE - RETURN OF OUTDO
INVOICE:HANJ-27			CHECKDATE:08/21/2020								
109528		08/06/2020	0820-4		25657	-74.99	-74.99	08/21/2020	CRM	PD	ACE HARDWARE - RETURN OF OUTDO
INVOICE:HANJ-28			CHECKDATE:08/21/2020								

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109529		08/06/2020		0820-4	25658	129.99		129.99	08/21/2020	DIR	PD	ACE HARDWARE - CANOPY FOR OUTD
INVOICE: HANJ-29			CHECKDATE: 08/21/2020									
8922125		08/07/2020		0820-4	25538	14.99		14.99	08/21/2020	DIR	PD	ZOOM VIDEO - MONTHLY SUBSCRIPT
INVOICE: HEFJ-63			CHECKDATE: 08/21/2020									
109241		08/07/2020		0820-4	25539	6.90		6.90	08/21/2020	DIR	PD	QUILL CORP - OFFICE SUPPLIES
INVOICE: HEFJ-64			CHECKDATE: 08/21/2020									
109242		08/07/2020		0820-4	25540	107.38		107.38	08/21/2020	DIR	PD	QUILL CORP - OFFICE SUPPLIES
INVOICE: HEFJ-65			CHECKDATE: 08/21/2020									
109243		08/07/2020		0820-4	25541	52.66		52.66	08/21/2020	DIR	PD	A RELIABLE PRINTING - COPYING
INVOICE: HEFJ-66			CHECKDATE: 08/21/2020									
8922324		08/07/2020		0820-4	25672	8.98		8.98	08/21/2020	DIR	PD	AMAZON - LEDGER PAPER
INVOICE: HORK-116			CHECKDATE: 08/21/2020									
109542		08/07/2020		0820-4	25673	8.98		8.98	08/21/2020	DIR	PD	AMAZON - LEDGER PAPER
INVOICE: HORK-118			CHECKDATE: 08/21/2020									
109543		08/07/2020		0820-4	25674	8.98		8.98	08/21/2020	DIR	PD	AMAZON - LEDGER PAPER
INVOICE: HORK-119			CHECKDATE: 08/21/2020									
109544		08/07/2020		0820-4	25675	8.98		8.98	08/21/2020	DIR	PD	AMAZON - LEDGER PAPER
INVOICE: HORK-120			CHECKDATE: 08/21/2020									
109545		08/07/2020		0820-4	25676	8.98		8.98	08/21/2020	DIR	PD	AMAZON - LEDGER PAPER
INVOICE: HORK-121			CHECKDATE: 08/21/2020									
8920623		08/06/2020		0820-4	25677	274.95		274.95	08/21/2020	DIR	PD	EPA SALES - VACTOR FITTINGS/TU
INVOICE: HUBJ-47			CHECKDATE: 08/21/2020									
109546		08/06/2020		0820-4	25678	8.69		8.69	08/21/2020	DIR	PD	AMAZON - PHONE CASE HUBSKY
INVOICE: HUBJ-48			CHECKDATE: 08/21/2020									
109547		08/06/2020		0820-4	25679	375.00		375.00	08/21/2020	DIR	PD	FOREST INDUSTRIES - FCC LICENS
INVOICE: HUBJ-49			CHECKDATE: 08/21/2020									
8920925		08/06/2020		0820-4	25562	13.99		13.99	08/21/2020	DIR	PD	AMAZON - M. HANNAH NOTARY STAM
INVOICE: KAML-206			CHECKDATE: 08/21/2020									
109443		08/06/2020		0820-4	25563	26.05		26.05	08/21/2020	DIR	PD	AMAZON - COMMDEV OFFICE SUPPLI
INVOICE: KAML-207			CHECKDATE: 08/21/2020									
109444		08/06/2020		0820-4	25564	38.56		38.56	08/21/2020	DIR	PD	AMAZON - COMMDEV OFFICE SUPPLI
INVOICE: KAML-208			CHECKDATE: 08/21/2020									
109445		08/06/2020		0820-4	25565	169.00		169.00	08/21/2020	DIR	PD	CRAINS CHICAGO - M. FRANZ SUBS
INVOICE: KAML-209			CHECKDATE: 08/21/2020									
109446		08/06/2020		0820-4	25566	-3.71		-3.71	08/21/2020	CRM	PD	THE GREEN BRANCH - REFUND FOR
INVOICE: KAML-210			CHECKDATE: 08/21/2020									
109447		08/06/2020		0820-4	25567	63.65		63.65	08/21/2020	DIR	PD	AMAZON - FINANCE OFFICE SUPPLI
INVOICE: KAML-211			CHECKDATE: 08/21/2020									
109448		08/06/2020		0820-4	25568	65.34		65.34	08/21/2020	DIR	PD	AMAZON - ADMIN OFFICE SUPPLIES
INVOICE: KAML-212			CHECKDATE: 08/21/2020									
109449		08/06/2020		0820-4	25569	9.49		9.49	08/21/2020	DIR	PD	AMAZON - COMMDEV OFFICE SUPPLI
INVOICE: KAML-213			CHECKDATE: 08/21/2020									
109450		08/06/2020		0820-4	25570	16.95		16.95	08/21/2020	DIR	PD	AMAZON - COMMDEV OFFICE SUPPLI
INVOICE: KAML-214			CHECKDATE: 08/21/2020									
109451		08/06/2020		0820-4	25571	41.78		41.78	08/21/2020	DIR	PD	AMAZON - COMMDEV OFFICE SUPPLI
INVOICE: KAML-215			CHECKDATE: 08/21/2020									
109452		08/06/2020		0820-4	25572	218.00		218.00	08/21/2020	DIR	PD	ILEFILE - E-FILE FOR LEGAL DEP
INVOICE: KAML-216			CHECKDATE: 08/21/2020									
109453		08/06/2020		0820-4	25573	6.30		6.30	08/21/2020	DIR	PD	ILEFILE- E-FILE FOR LEGAL DEPT
INVOICE: KAML-217			CHECKDATE: 08/21/2020									
109454		08/06/2020		0820-4	25574	17.75		17.75	08/21/2020	DIR	PD	AMAZON - COMMDEV OFFICE SUPPLI
INVOICE: KAML-218			CHECKDATE: 08/21/2020									
109455		08/06/2020		0820-4	25575	73.83		73.83	08/21/2020	DIR	PD	TERRY'S FLORIST
INVOICE: KAML-219			CHECKDATE: 08/21/2020									
109456		08/06/2020		0820-4	25576	135.15		135.15	08/21/2020	DIR	PD	PANERA BREAD - BREAKFAST FOR M

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:KAML-220			CHECKDATE:08/21/2020									
109457		08/06/2020	0820-4		25577	346.50		346.50	08/21/2020	DIR	PD	CHICKS N SALSA - LUNCH FOR B.
INVOICE:KAML-221			CHECKDATE:08/21/2020									
8922526		08/06/2020	0820-4		25580	199.45		199.45	08/21/2020	DIR	PD	REVERE ELECTRIC SUPPLY
INVOICE:LUDM-388			CHECKDATE:08/21/2020									
109459		08/06/2020	0820-4		25581	242.50		242.50	08/21/2020	DIR	PD	REINDERS - BELTS FOR 1250 SPRA
INVOICE:LUDM-389			CHECKDATE:08/21/2020									
109460		08/06/2020	0820-4		25582	58.70		58.70	08/21/2020	DIR	PD	STENS- BELTS FOR KUBOTA MOWER
INVOICE:LUDM-390			CHECKDATE:08/21/2020									
109461		08/06/2020	0820-4		25583	499.20		499.20	08/21/2020	DIR	PD	R&R PRODUCTS - ROLLER BRACKETS
INVOICE:LUDM-391			CHECKDATE:08/21/2020									
109462		08/07/2020	0820-4		25584	154.29		154.29	08/21/2020	DIR	PD	STENS - GOLF CART TIRES
INVOICE:LUDM-392			CHECKDATE:08/21/2020									
109463		08/07/2020	0820-4		25585	149.95		149.95	08/21/2020	DIR	PD	COMCAST - INTERNET FOR GROUNDS
INVOICE:LUDM-393			CHECKDATE:08/21/2020									
109464		08/06/2020	0820-4		25586	689.98		689.98	08/21/2020	DIR	PD	AC MCCARTNEY FARM EQPT - REPAI
INVOICE:LUDM-394			CHECKDATE:08/21/2020									
109465		08/06/2020	0820-4		25587	345.00		345.00	08/21/2020	DIR	PD	ACTION HEATING & COOLING - SER
INVOICE:LUDM-395			CHECKDATE:08/21/2020									
109466		08/06/2020	0820-4		25588	-45.48		-45.48	08/21/2020	CRM	PD	AC MCCARTNEY FARM EQPT - SALES
INVOICE:LUDM-396			CHECKDATE:08/21/2020									
109467		08/06/2020	0820-4		25589	114.98		114.98	08/21/2020	DIR	PD	HOME DEPOT - LIGHT BULBS - LOS
INVOICE:LUDM-397			CHECKDATE:08/21/2020									
109468		08/06/2020	0820-4		25590	-114.98		-114.98	08/21/2020	CRM	PD	HOME DEPOT - REFUND FOR LOST O
INVOICE:LUDM-398			CHECKDATE:08/21/2020									
109469		08/06/2020	0820-4		25591	31.20		31.20	08/21/2020	DIR	PD	MCMaster-CARR - ELECTRICAL OUT
INVOICE:LUDM-399			CHECKDATE:08/21/2020									
109470		08/06/2020	0820-4		25592	114.98		114.98	08/21/2020	DIR	PD	HOME DEPOT - LED REPLACEMENT L
INVOICE:LUDM-400			CHECKDATE:08/21/2020									
109471		08/06/2020	0820-4		25593	19.26		19.26	08/21/2020	DIR	PD	STENS - ENGINE STOP SWITCH FOR
INVOICE:LUDM-401			CHECKDATE:08/21/2020									
109472		08/06/2020	0820-4		25595	146.70		146.70	08/21/2020	DIR	PD	STENS - GOLF CART TIRES
INVOICE:LUDM-402			CHECKDATE:08/21/2020									
109473		08/06/2020	0820-4		25597	142.22		142.22	08/21/2020	DIR	PD	MCMaster-CARR- PARTS FOR PATIO
INVOICE:LUDM-403			CHECKDATE:08/21/2020									
109474		08/06/2020	0820-4		25598	13.51		13.51	08/21/2020	DIR	PD	MCMaster-CARR-WIRE SPOOL FOR W
INVOICE:LUDM-404			CHECKDATE:08/21/2020									
109475		08/06/2020	0820-4		25599	209.99		209.99	08/21/2020	DIR	PD	R&R PRODUCTS - FLAGS FOR FOOTG
INVOICE:LUDM-405			CHECKDATE:08/21/2020									
109476		08/06/2020	0820-4		25600	76.87		76.87	08/21/2020	DIR	PD	HOME DEPOT - KITCHEN SINK REPA
INVOICE:LUDM-406			CHECKDATE:08/21/2020									
109477		08/06/2020	0820-4		25601	7.68		7.68	08/21/2020	DIR	PD	HOME DEPOT - KITCHEN SINK REPA
INVOICE:LUDM-407			CHECKDATE:08/21/2020									
109478		08/06/2020	0820-4		25602	29.42		29.42	08/21/2020	DIR	PD	MCMaster-CARR- COOLER LIGHT RE
INVOICE:LUDM-408			CHECKDATE:08/21/2020									
109479		08/06/2020	0820-4		25603	225.28		225.28	08/21/2020	DIR	PD	ADVANCED AUTO - EQPT REPAIR PA
INVOICE:LUDM-409			CHECKDATE:08/21/2020									
109482		08/06/2020	0820-4		25604	405.00		405.00	08/21/2020	DIR	PD	DC GARAGE DOOR - OVERHEAD DOOR
INVOICE:LUDM-410			CHECKDATE:08/21/2020									
109483		08/06/2020	0820-4		25605	356.24		356.24	08/21/2020	DIR	PD	BURRIS EQPT - SEAL KIT FOR SMI
INVOICE:LUDM-411			CHECKDATE:08/21/2020									
109484		08/06/2020	0820-4		25606	110.13		110.13	08/21/2020	DIR	PD	ADVANCED AUTO - EQPT REPAIR PA
INVOICE:LUDM-412			CHECKDATE:08/21/2020									
8922626		08/06/2020	0820-4		25692	72.91		72.91	08/21/2020	DIR	PD	AMAZON - TONER CARTRIDGE FOR H
INVOICE:MILC-275			CHECKDATE:08/21/2020									

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109557		08/06/2020		0820-4	25693	49.99		49.99	08/21/2020	DIR	PD	WALL STREEET JOURNAL - SUBSCRI
INVOICE:MILC-276			CHECKDATE:08/21/2020									
109558		08/06/2020		0820-4	25694	306.75		306.75	08/21/2020	DIR	PD	IL LIQUOR CONTROL COMM- BASSET
INVOICE:MILC-277			CHECKDATE:08/21/2020									
109559		08/06/2020		0820-4	25695	12.99		12.99	08/21/2020	DIR	PD	AMAZON - WALL CLOCK
INVOICE:MILC-278			CHECKDATE:08/21/2020									
109568		08/06/2020		0820-4	25696	25.84		25.84	08/21/2020	DIR	PD	AMAZON - LAUNDRY DETERGENT & D
INVOICE:MILC-2780			CHECKDATE:08/21/2020									
109569		08/06/2020		0820-4	25697	72.91		72.91	08/21/2020	DIR	PD	AMAZON - TONER FOR HP PRINTER
INVOICE:MILC-283			CHECKDATE:08/21/2020									
109570		08/06/2020		0820-4	25698	53.52		53.52	08/21/2020	DIR	PD	AMAZON - RECHARGEABLE BATTERIE
INVOICE:MILC-284			CHECKDATE:08/21/2020									
109571		08/06/2020		0820-4	25699	88.07		88.07	08/21/2020	DIR	PD	VERIZON - TERRANOVA CELL PHONE
INVOICE:MILC-285			CHECKDATE:08/21/2020									
109572		08/06/2020		0820-4	25700	45.39		45.39	08/21/2020	DIR	PD	VERIZON - POLE CAMERA
INVOICE:MILC-286			CHECKDATE:08/21/2020									
109573		08/06/2020		0820-4	25701	14.99		14.99	08/21/2020	DIR	PD	ZOOM - ONLINE MTGS
INVOICE:MILC-287			CHECKDATE:08/21/2020									
109574		08/06/2020		0820-4	25702	187.82		187.82	08/21/2020	DIR	PD	UPS - TACTICAL VIDEO PACKAGE
INVOICE:MILC-288			CHECKDATE:08/21/2020									
109575		08/06/2020		0820-4	25703	6.18		6.18	08/21/2020	DIR	PD	UPS - PICKUP CHARGE
INVOICE:MILC-289			CHECKDATE:08/21/2020									
8920716		08/07/2020		0820-4	25607	39.95		39.95	08/21/2020	DIR	PD	US FLEET TRACKING - GPS TRACKE
INVOICE:MONJ-20			CHECKDATE:08/21/2020									
109045		08/07/2020		0820-4	25504	43.99		43.99	08/21/2020	DIR	PD	JC LICHT - PAINT
INVOICE:MONM-50			CHECKDATE:08/21/2020									
109046		08/07/2020		0820-4	25505	57.70		57.70	08/21/2020	DIR	PD	HOME DEPOT - TOOLS FOR MAINT.
INVOICE:MONM-51			CHECKDATE:08/21/2020									
109047		08/07/2020		0820-4	25506	64.31		64.31	08/21/2020	DIR	PD	MENARDS - MAT'L FOR PD
INVOICE:MONM-52			CHECKDATE:08/21/2020									
8920026		08/07/2020		0820-4	25491	70.00		70.00	08/21/2020	DIR	PD	SWEETWATER SOUND - EQUIPMENT
INVOICE:PLAM-117			CHECKDATE:08/21/2020									
109034		08/07/2020		0820-4	25492	1,088.99		1,088.99	08/21/2020	DIR	PD	SWEETWATER SOUND - MULTIMEDIA
INVOICE:PLAM-118			CHECKDATE:08/21/2020									
109035		08/07/2020		0820-4	25493	59.00		59.00	08/21/2020	DIR	PD	SPROUT SPECIAL - MONTHLY SUBSC
INVOICE:PLAM-119			CHECKDATE:08/21/2020									
109036		08/07/2020		0820-4	25494	95.00		95.00	08/21/2020	DIR	PD	CONSTANT CONTACT - SUBSCRIPTIO
INVOICE:PLAM-120			CHECKDATE:08/21/2020									
109037		08/07/2020		0820-4	25495	12.95		12.95	08/21/2020	DIR	PD	CANVA - MONTHLY SUBSCRIPTION
INVOICE:PLAM-121			CHECKDATE:08/21/2020									
109038		08/07/2020		0820-4	25496	58.84		58.84	08/21/2020	DIR	PD	MAIN STREET PUB - CHAMBER DIRE
INVOICE:PLAM-122			CHECKDATE:08/21/2020									
9270418		08/06/2020		0820-4	25578	110.00		110.00	08/21/2020	DIR	PD	IL MUNICIPAL LEAGUE - HANDBOOK
INVOICE:SPRS-98			CHECKDATE:08/21/2020									
109458		08/06/2020		0820-4	25579	62.30		62.30	08/21/2020	DIR	PD	PLANBAGS.COM - ROLLED PLAN SHI
INVOICE:SPRS-99			CHECKDATE:08/21/2020									
8920222		08/06/2020		0820-4	25683	7.99		7.99	08/21/2020	DIR	PD	HOTEL BOOKINGS SERVICE FEE - R
INVOICE:TERJ-80			CHECKDATE:08/21/2020									
109550		08/06/2020		0820-4	25684	513.86		513.86	08/21/2020	DIR	PD	CCI HOTEL RESERVATION - RIGGLE
INVOICE:TERJ-81			CHECKDATE:08/21/2020									
8923123		08/07/2020		0820-4	25611	240.00		240.00	08/21/2020	DIR	PD	ILEAS - ANNUAL RENEWAL
INVOICE:VAVK-53			CHECKDATE:08/21/2020									
109487		08/07/2020		0820-4	25612	41.00		41.00	08/21/2020	DIR	PD	BANNER UP SIGNS - OFFICE AND B
INVOICE:VAVK-54			CHECKDATE:08/21/2020									
8923226		08/06/2020		0820-4	25680	736.00		736.00	08/21/2020	DIR	PD	PGA OF AMERICA - MEMBERSHIP DU



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:VESJ-176			CHECKDATE:08/21/2020									
109548		08/06/2020		0820-4	25681	14.97		14.97	08/21/2020	DIR	PD	RESTAURANTOWNER.COM- MONTHLY S
INVOICE:VESJ-177			CHECKDATE:08/21/2020									
109551		08/06/2020		0820-4	25686	7.96		7.96	08/21/2020	DIR	PD	CHICAGO TRIBUNE - MONTHLY SUBS
INVOICE:VESJ-178			CHECKDATE:08/21/2020									
109552		08/06/2020		0820-4	25687	120.75		120.75	08/21/2020	DIR	PD	AT&T - UVERSE FOR CLUBHOUSE
INVOICE:VESJ-179			CHECKDATE:08/21/2020									
109553		08/06/2020		0820-4	25688	227.76		227.76	08/21/2020	DIR	PD	GOOGLE ADS - RESERVE 22 ADVERT
INVOICE:VESJ-180			CHECKDATE:08/21/2020									
109554		08/06/2020		0820-4	25689	219.00		219.00	08/21/2020	DIR	PD	1-2-1 MARKETING - WEBSITE FEE
INVOICE:VESJ-181			CHECKDATE:08/21/2020									
109555		08/06/2020		0820-4	25690	249.00		249.00	08/21/2020	DIR	PD	1-2-1 MARKETING - WEBSITE FEE
INVOICE:VESJ-182			CHECKDATE:08/21/2020									
8923315		08/06/2020		0820-4	25623	360.00		360.00	08/21/2020	DIR	PD	IACP - ON-LINE TRAINING CONFER
INVOICE:WEBN-23			CHECKDATE:08/21/2020									
11094 ALDI, INC						60,957.75						
109259		08/10/2020		0820-3	241123	500.00		500.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109259			CHECKDATE:08/21/2020									
11226 SUN DATA SUPPLY, INC												
109620		08/07/2020		0820-4	241301	52.80		52.80	08/28/2020	INV	PD	TONER
INVOICE:INV0167625			CHECKDATE:08/28/2020									
11236 SUSHI UKAI II INC												
109287		08/10/2020		0820-3	241218	300.00		300.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109287			CHECKDATE:08/21/2020									
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
109283		08/05/2020		0820-3	241198	103.00		103.00	08/21/2020	INV	PD	TESTING
INVOICE:4168527			CHECKDATE:08/21/2020									
11310 JULIE RUSIN												
109675		08/18/2020		0820-4	241294	24.00		24.00	08/28/2020	INV	PD	EMPLOYEE REIMBURSEMENT - SUPPL
INVOICE:109675			CHECKDATE:08/28/2020									
11323 POLACH APPRAISAL GROUP, INC												
109690		08/19/2020		0820-4	241290	3,500.00		3,500.00	08/28/2020	INV	PD	PROFESSIONAL APPRAISAL HAGGERT
INVOICE:14882			CHECKDATE:08/28/2020									
11329 JAMES F CAMPBELL JR												
109589		08/18/2020		0820-4	241245	2,000.00		2,000.00	08/28/2020	INV	PD	RESTORATION DEPOSIT 494 CARLET
INVOICE:109589			CHECKDATE:08/28/2020									
11334 EURO USA MIDWEST LLC												
109668		08/19/2020		0820-4	241263	229.97		229.97	08/28/2020	INV	PD	FOOD RESALE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:545943-00			CHECKDATE:08/28/2020									
109667		08/21/2020		0820-4	241263	102.00		102.00	08/28/2020	INV	PD	FOOD RESALE
INVOICE:545944-00			CHECKDATE:08/28/2020									
109666		08/22/2020		0820-4	241263	230.01		230.01	08/28/2020	INV	PD	FOOD RESALE
INVOICE:546324-00			CHECKDATE:08/28/2020									
						561.98						
11351 SPANDICO LLC												
109440		08/19/2020		0820-3	241212	840.00		840.00	08/21/2020	INV	PD	STORM DAMAGE RESTITUTION 611 L
INVOICE:109440			CHECKDATE:08/21/2020									
11480 M.A. MORTENSON COMPANY												
109350	20190011	07/31/2020		0820-3	241186	368,427.00		368,427.00	08/21/2020	INV	PD	PARKING GARAGE CONSTRUCTION
INVOICE:18090015-09			CHECKDATE:08/21/2020									
11562 SHIFT4 PAYMENTS												
9590217		08/10/2020		0820-4	25721	753.78		753.78	08/28/2020	DIR	PD	LINKS CREDIT CARD FEES
INVOICE:SHIFT4-19			CHECKDATE:08/28/2020									
11587 SUPERIOR MASONRY, INC.												
109213		07/05/2020		0820-3	241216	375.00		375.00	08/14/2020	INV	PD	TUCK POINT SERVICES
INVOICE:1895			CHECKDATE:08/21/2020									
11659 KATIE ASHBAUGH												
109584		08/19/2020		0820-4	241240	8.70		8.70	08/28/2020	INV	PD	USPS -460 CRESCENT BLVD 20.001
INVOICE:109584			CHECKDATE:08/28/2020									
109585		08/19/2020		0820-4	241240	21.10		21.10	08/28/2020	INV	PD	USPS - 787 HARDING AVE 17.0019
INVOICE:109585			CHECKDATE:08/28/2020									
						29.80						
11768 SHI INTERNATIONAL												
109014		07/23/2020		0820-3	241209	10,129.33		10,129.33	08/14/2020	INV	PD	SECURITY HARDWARE
INVOICE:B12033333			CHECKDATE:08/21/2020									
109285		08/12/2020		0820-3	241209	790.00		790.00	08/21/2020	INV	PD	WEB CAMERA
INVOICE:B12119202			CHECKDATE:08/21/2020									
109418		08/13/2020		0820-3	241209	546.00		546.00	08/21/2020	INV	PD	IT HARDWARE
INVOICE:B12131943			CHECKDATE:08/21/2020									
109419		08/17/2020		0820-3	241209	546.00		546.00	08/21/2020	INV	PD	IT HARDWARE
INVOICE:B12145631			CHECKDATE:08/21/2020									
						12,011.33						
11828 GET FRESH PRODUCE												
109381		08/10/2020		0820-3	241162	295.65		295.65	08/21/2020	INV	PD	FOOD RESALE
INVOICE:03569764			CHECKDATE:08/21/2020									
109382		08/12/2020		0820-3	241162	303.25		303.25	08/21/2020	INV	PD	FOOD RESALE
INVOICE:03570925			CHECKDATE:08/21/2020									
109383		08/13/2020		0820-3	241162	325.85		325.85	08/21/2020	INV	PD	FOOD RESALE
INVOICE:03571875			CHECKDATE:08/21/2020									

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109384		08/14/2020		0820-3	241162	458.45		458.45	08/21/2020	INV	PD	FOOD RESALE
INVOICE:03572727			CHECKDATE:08/21/2020									
109385		08/14/2020		0820-3	241162	19.95		19.95	08/21/2020	INV	PD	FOOD RESALE
INVOICE:03572778			CHECKDATE:08/21/2020									
109380		08/15/2020		0820-3	241162	627.70		627.70	08/21/2020	INV	PD	FOOD RESALE
INVOICE:03573486			CHECKDATE:08/21/2020									
109671		08/18/2020		0820-4	241265	525.30		525.30	08/28/2020	INV	PD	FOOD RESALE
INVOICE:03575201			CHECKDATE:08/28/2020									
109670		08/19/2020		0820-4	241265	312.65		312.65	08/28/2020	INV	PD	FOOD RESALE
INVOICE:03576055			CHECKDATE:08/28/2020									
11887 DACRA ADJUDICATION SYSTEMS LLC						2,868.80						
109425		07/31/2020		0820-3	241151	1,500.00		1,500.00	08/18/2020	INV	PD	JULY SERVICES
INVOICE:2020-267			CHECKDATE:08/21/2020									
11956 VETERAN'S TOWING & RECOVERY												
109422		08/16/2020		0820-3	241231	175.00		175.00	08/18/2020	INV	PD	SILVER TOYOTA CAMRY 8-16-2020
INVOICE:19246			CHECKDATE:08/21/2020									
12157 VINCENT PELLEGRINO												
109282		08/12/2020		0820-3	241197	1,000.00		1,000.00	08/21/2020	INV	PD	RESTORATION DEPOSIT REFUND #20
INVOICE:109282			CHECKDATE:08/21/2020									
12171 HANS ELSNER												
108865		07/30/2020		0820-3	241157	672.00		672.00	08/07/2020	INV	PD	RETT # 22814 REFUND
INVOICE:22814			CHECKDATE:08/21/2020									
12181 CHICAGO GOURMET WHOLESALE BAKERY												
109373		08/14/2020		0820-3	241139	177.80		177.80	08/21/2020	INV	PD	FOOD RESALE
INVOICE:368673			CHECKDATE:08/21/2020									
12187 DORGER JR, JAMES S												
109200		08/13/2020		0820-3	241152	92.18		92.18	08/13/2020	INV	PD	UB REFUND #222440
INVOICE:109200			CHECKDATE:08/21/2020									
12188 CODILIS, JOHN/KATHY												
109201		08/13/2020		0820-3	241144	27.88		27.88	08/13/2020	INV	PD	UB REFUND #120230
INVOICE:109201			CHECKDATE:08/21/2020									
12189 OLSEN, ROBERT/CHERYL												
109202		08/13/2020		0820-3	241193	130.93		130.93	08/13/2020	INV	PD	UB REFUND #336040
INVOICE:109202			CHECKDATE:08/21/2020									
12190 MIDDLETON, CHRIS / KIM												
109203		08/13/2020		0820-3	241185	19.55		19.55	08/13/2020	INV	PD	UB REFUND #310750



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109203					CHECKDATE:08/21/2020						
			12191	MURPHY, BARI/JOHN							
109204		08/13/2020		0820-3	241188	269.12	269.12	08/13/2020	INV	PD	UB REFUND #221710
INVOICE:109204				CHECKDATE:08/21/2020							
			12192	LOFT, ANDREW							
109205		08/13/2020		0820-3	241181	50.00	50.00	08/13/2020	INV	PD	UB REFUND #324740
INVOICE:109205				CHECKDATE:08/21/2020							
			12193	BECK, STEVE/LIZ							
109206		08/13/2020		0820-3	241131	221.77	221.77	08/13/2020	INV	PD	UB REFUND #324490
INVOICE:109206				CHECKDATE:08/21/2020							
			12194	PECORA, KAREN							
109207		08/13/2020		0820-3	241196	119.97	119.97	08/13/2020	INV	PD	UB REFUND #222730
INVOICE:109207				CHECKDATE:08/21/2020							
			12195	GRITIS, JEFFREY J							
109208		08/13/2020		0820-3	241165	83.94	83.94	08/13/2020	INV	PD	UB REFUND #225750
INVOICE:109208				CHECKDATE:08/21/2020							
			12196	HESLER, HAYDEN							
109209		08/13/2020		0820-3	241168	16.79	16.79	08/13/2020	INV	PD	UB REFUND #439434
INVOICE:109209				CHECKDATE:08/21/2020							
			12197	MAURER, NICHOLAS							
109210		08/13/2020		0820-3	241182	44.90	44.90	08/13/2020	INV	PD	UB REFUND #123690
INVOICE:109210				CHECKDATE:08/21/2020							
			12198	ATKINSON, JOHN/JENNIFER							
109211		08/13/2020		0820-3	241129	9.00	9.00	08/13/2020	INV	PD	UB REFUND #113650
INVOICE:109211				CHECKDATE:08/21/2020							
			12199	THOMAS BOWLER							
109261		08/12/2020		0820-3	241133	1,260.00	1,260.00	08/21/2020	INV	PD	R.E. TRANSFER TAX REFUND #2259
INVOICE:109261				CHECKDATE:08/21/2020							
			12200	CHIPOTLE							
109266		08/10/2020		0820-3	241141	437.50	437.50	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109266				CHECKDATE:08/21/2020							
			12201	GOLD STANDARD ENTERPRISES, INC							
109270		08/10/2020		0820-3	241164	750.00	750.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109270						CHECKDATE:08/21/2020					
12202 INVEST WITH PURPOSE, LLC											
109272		08/12/2020		0820-3	241174	1,400.00	1,400.00	08/21/2020	INV	PD	RESTORATION DEPOSIT REFUND #20
INVOICE:109272						CHECKDATE:08/21/2020					
12203 JSK ENTERPRISES, INC											
109274		08/10/2020		0820-3	241175	500.00	500.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109274						CHECKDATE:08/21/2020					
12205 MATTHEW V. OLIVA											
109281		08/12/2020		0820-3	241192	2,460.00	2,460.00	08/21/2020	INV	PD	R.E. TRANSFER TAX REFUND #2286
INVOICE:109281						CHECKDATE:08/21/2020					
12206 NATHAN AND ROBIN SACKSCHEWSKY											
109286		08/12/2020		0820-3	241205	3,000.00	3,000.00	08/21/2020	INV	PD	RESTORATION DEPOSIT REFUND #20
INVOICE:109286						CHECKDATE:08/21/2020					
12207 TERRY PLUMBING											
109289		08/12/2020		0820-3	241220	1,000.00	1,000.00	08/21/2020	INV	PD	RESTORATION DEPOSIT REFUND #20
INVOICE:109289						CHECKDATE:08/21/2020					
12208 THAIRISH, INC											
109290		08/10/2020		0820-3	241221	625.00	625.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109290						CHECKDATE:08/21/2020					
12209 T&D HOKKAI, INC											
109291		08/10/2020		0820-3	241219	375.00	375.00	08/21/2020	INV	PD	2020-2021 LIQUOR LICENSE REFUN
INVOICE:109291						CHECKDATE:08/21/2020					
12210 MELISSA & BORIS VALD											
109293		08/13/2020		0820-3	241228	2,000.00	2,000.00	08/21/2020	INV	PD	RESTORATION DEPOSIT REFUND #20
INVOICE:109293						CHECKDATE:08/21/2020					
12211 QADRI, SYED											
109330		08/18/2020		0820-3	241199	152.46	152.46	08/18/2020	INV	PD	WATER REFUND DUE TO DOUBLE PAY
INVOICE:109330						CHECKDATE:08/21/2020					
109331		08/18/2020		0820-3	241200	164.95	164.95	08/18/2020	INV	PD	WATER REFUND DUE TO DOUBLE PAY
INVOICE:109331						CHECKDATE:08/21/2020					
109332		08/18/2020		0820-3	241201	141.68	141.68	08/18/2020	INV	PD	WATER REFUND DUE TO DOUBLE PAY
INVOICE:109332						CHECKDATE:08/21/2020					
						459.09					
12212 REEDY, MIKE											
109333		08/18/2020		0820-3	241202	35.10	35.10	08/18/2020	INV	PD	WATER BILLING REFUND #221060



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109333											
CHECKDATE:08/21/2020											
12213 LEO EXTERIOR											
109441		08/18/2020		0820-3	241179	10,793.56	10,793.56	08/21/2020	INV	PD	WATER MAIN BREAK RESTITUTION -
INVOICE:109441											
CHECKDATE:08/21/2020											
12214 SAMMONS, JUDITH A											
109393		08/19/2020		0820-4	241295	30.94	30.94	08/19/2020	INV	PD	UB REFUND #31430
INVOICE:109393											
CHECKDATE:08/28/2020											
12215 STEVE & TARA WHEELER											
109438		08/18/2020		0820-3	241233	60.00	60.00	08/21/2020	INV	PD	VEHICLE STICKERS LATE FEE REFU
INVOICE:109438											
CHECKDATE:08/21/2020											
12216 VILLA PARK OFFICE EQUIPMENT											
109623		08/14/2020		0820-4	241310	417.99	417.99	08/28/2020	INV	PD	OFFICE EQUIPMENT
INVOICE:69687											
CHECKDATE:08/28/2020											
109624		08/18/2020		0820-4	241310	2,000.00	2,000.00	08/28/2020	INV	PD	PLEXIGLASS PARTITIONS FOR BOAR
INVOICE:69730											
CHECKDATE:08/28/2020											
109625		08/19/2020		0820-4	241310	2,009.00	2,009.00	08/28/2020	INV	PD	PARTITIONS
INVOICE:69741											
CHECKDATE:08/28/2020											
						4,426.99					
12217 SCHROEDER, SUSAN											
109560		08/24/2020		0820-4	241297	590.50	590.50	08/28/2020	INV	PD	UB REFUND # 222590
INVOICE:109560											
CHECKDATE:08/28/2020											
12218 OWEN RYAN											
109563		08/24/2020		0820-4	241286	306.48	306.48	08/24/2020	INV	PD	UB REFUND #213590
INVOICE:109563											
CHECKDATE:08/28/2020											
12219 JAMES & JOAN DORRELL											
109592		08/18/2020		0820-4	241257	1,000.00	1,000.00	08/28/2020	INV	PD	RESTORATION REFUND653 HILL AVE
INVOICE:109592											
CHECKDATE:08/28/2020											
12220 LINDA MORTON											
109609		08/19/2020		0820-4	241281	15.00	15.00	08/28/2020	INV	PD	VEHICLE STICKER REFUND
INVOICE:2201199											
CHECKDATE:08/28/2020											
12221 TIM KRECZMER											
109605		08/19/2020		0820-4	241276	30.00	30.00	08/28/2020	INV	PD	VEHICLE LATE FEE REFUND
INVOICE:109605											
CHECKDATE:08/28/2020											
12222 ABRAHAM BARNABAS & CRISTIANE BEJARANO											
109586		08/19/2020		0820-4	241242	1,845.00	1,845.00	08/28/2020	INV	PD	RETT REFUND #22531

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109586					CHECKDATE:08/28/2020						
			12223	DONALD JUNTA							
109628		08/11/2020		0820-4	241273	120.00	120.00	08/25/2020	INV	PD	REIMBURSEMENT FOR IRRIGATION R
INVOICE:08112020					CHECKDATE:08/28/2020						
			12224	TIM FARRELL							
109691		08/25/2020		0820-4	241264	525.00	525.00	08/28/2020	INV	PD	PREPAID GREEN FEES REFUND
INVOICE:109691					CHECKDATE:08/28/2020						
						525.00					
528 INVOICES						1,811,775.92					

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



Minutes
Village of Glen Ellyn
Glen Ellyn Village Board
Regular Meeting
Monday, June 22, 2020
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

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

Village President McGinley provided an updated on COVID-19 and the Restore Illinois Plan.

Trustee Senak asked if there was a plan to move Village Board meetings back to in person where residents can provide public comment directly to the Village Board. Assistant Village Manager Holmer stated staff is working on plan to allow public meetings at the Civic Center in the near future.

President McGinley stated there have been serious events over the last few weeks and Village Manager Franz, staff and herself continue to have discussions regarding the Glen Ellyn Police Department and our Community.

Trustee Senak read a statement that is attached to the end of these meeting minutes.

Trustee Enright stated that one way to support minorities in the community is to also support their businesses and to help minorities economically when we can.

D. Village Recognition: (Village Clerk)

1. The Village Clerk will read a proclamation in recognition of Pride Week.

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Trustee Christiansen stated she is touched and delighted to be part of a Village who approves this type proclamation.

E. Audience Participation

1. Open:

1. *Paul Gavin stated residents need to be able to speak to the Board face to face. Mr. Gavin requested the water tower item be pulled from the consent agenda.*

President McGinley stated residents cannot request an item be pulled from the consent agenda and only a trustee can request that.

2. *Jennifer Walters stated there is poor sound quality for the Zoom meetings and stated residents have the right to speak to the Village Board directly.*

President McGinley stated the Village Board approved improvements to the Board Room's audio system, which will help with these issues.

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

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

Motion to approve the following items including Payroll and Vouchers totaling \$3,880,351.34. These agenda items have been received by the Management Team & Village Attorney and are consistent with the Village's Purchasing Policy (Trustee Fasules)

1. Total Expenditures (Payroll and Vouchers) - \$3,880,351.34
2. Glen Ellyn Village Board - Regular Meeting - Apr 27, 2020 7:00 PM
3. Glen Ellyn Village Board - Regular Meeting - May 11, 2020 7:00 PM
4. Glen Ellyn Village Board - Regular Workshop Meeting - May 18, 2020 7:00 PM
5. Glen Ellyn Village Board - Regular Meeting - May 26, 2020 7:00 PM
6. Ordinance No. 6785-VC, An Ordinance to Amend Section 3-19-12 (Restriction of Number of Licenses) of the Village Code of Glen Ellyn to Increase the Number of Permitted Class B-5 and Class G Liquor Licenses (Village Attorney Mathews)
7. Approve the Ongoing Plans to Accommodate Restaurants and Retailers Referenced in Resolution 20-13 as Requested by the Village Board (Village Manager Franz)

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8. Motion to Authorize the Village Manager to Execute a License Agreement with A Toda Madre LLC to Improve and Utilize the Public Right-of-Way for Outdoor Dining on Pennsylvania Avenue (Village Manager Franz)

Trustee Senak asked if this is a permanent or temporary change to the streetscape. Village Manager Franz stated it is a permanent change.

Trustee Senak asked why the license is not transferable to another business in the future. Village Attorney Mathews stated it was a term of the agreement that was suggested to be added. Village Attorney Mathews stated the actual structure is not permanent. Trustee Sneak stated it makes sense now as the structure is not permanent and can be removed if necessary.

Trustee Thompson asked if a future businesses would be able to enter a similar type of contract with the Village. Village Manager Franz stated a future businesses could enter a contract.

9. Ordinance No. 6789-VC, An Ordinance Amending Chapter Six of Title Seven (Solid Waste Collection and Disposal) of the Village Code (Finance Director Coyle)

Trustee Sneak asked if the contract the Village signed with Republic Services states that the contract was sold, and asked if the contract was assigned to Groot from Republic Services. Assistant Village Manager Holmer stated Republic Services sold part of their portfolio to Groot.

Trustee Senak stated it is important to be able to maintain some control over our vendors and their ability to sell contracts. Trustee Senak stated he would recommend some type of clause in future contracts that allows the Village the right to veto the contract sale.

10. Ordinance No. 6786, An Ordinance Confirming and Supporting a Loan to Glenbard Wastewater Authority from the IEPA Water Pollution Control Loan Program for the Biosolids Dewatering Project (Finance Director Coyle)

Trustee Enright asked if we are getting this loan because we do not have the money for the project, or if this I show these type of loans work. Finance Director Coyle stated this project has been part of the Capital Improvement Plan for a long time. Finance Director Coyle stated the loans have low interest, which is why the Village can benefit from the loan from the IEPA.

12. Ordinance No. 6788, An Ordinance Approving Construction-Necessitated Variations from the District Regulations and Supplementary Regulations of the Zoning Code to Maintain the Construction of Four Pergolas and an Arbor on the Property at 552 Crescent Boulevard (Community Development Director Springer)

13. Resolution No. 20-14, A Resolution Dedicating Public Utility and Drainage Easements Associated with the Civic Center Parking Garage to be located at 535 Duane Street and 423 N. Main Street (Community Development Director Springer)

14. Ordinance No. 6790-VC, An Ordinance to Amend Section 9-5-6 (Schedule F; Parking Prohibited at All Times) of the Glen Ellyn Municipal Code Regarding Parking on Golf Avenue (Police Chief Norton)

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15. Pursuant to Section 1-10-7 of the Village of Glen Ellyn Municipal Code, Approve and Authorize the Village Manager to Execute the Award of a Contract in Partnership with DuPage County Procurement Services, to Compass Minerals America Inc. of Overland Park, KS for the Purchase of 1,200 to 1,950 tons of Regular Delivery Bulk Rock Salt, as needed, in an Amount not to Exceed \$159,000, and 300 tons of Emergency Bulk Rock Salt, if needed, in an Amount not to Exceed \$28,000, all to be Expensed to the Motor Fuel Tax Fund (Assistant Public Works Director Buckley)

Items Pulled from the Consent Agenda to be Voted on Separately

11. Ordinance No. 6787, An Ordinance Authorizing the Third Amendment to a License Agreement with New Cingular Wireless PCS, LLC for the Operation of Communication Antennae on the Cottage Avenue Water Tower Located at 439-447 Cottage Avenue (Community Development Director Springer)

Trustee Senak asked if this agenda item at all relates to the deployment of 5G. Community Development Director Springer stated this request relates to the 3rd amendment to a license agreement that was approved in 1999. Community Development Director Springer stated New Cingular Wireless (previously AT&T) is only asking for the change of rent being charged on existing antennas. Community Development Director Springer stated their license allows them to change equipment on towers, which they have done over the last 20 years, and they are only requesting a change to the rent paid for their current antennas.

Trustee Senak asked if the agreement started in 1999 and ends in 2024. Community Development Director Springer stated the agreement is renewed every five years, and the current agreement goes through 2024.

Trustee Senak asked if the only change to the agreement is the dollar amount paid and received. Community Development Director Springer stated that is correct, and the chart in the agenda packet shows the proposed rate changes. Community Development Director Springer also noted staff has negotiated the price reduction requested by New Cingular Wireless.

Community Development Director Springer stated New Cingular Wireless justification for the reduction in rent is that they are currently in the process of re-evaluating their network due to a change in the demands of customers. While the network was originally designed primarily for voice transmission, demand has shifted heavily towards data usage which accounts for 95% of customer use. Community Development Director Springer stated New Cingular Wireless is poised to remove their equipment from the tower if they are not able to get a reduction on their lease.

James L., representing New Cingular Wireless, stated this agreement modification is not related to 5G. James L. stated the only changes are a rent reduction over five years and an option to extend the lease through 2045 with five year optional renewable terms.

Public Comment

1. Paul Gavin spoke regarding the Cottage Avenue water tower and stated he has concerns that New Cingular Wireless will add 4G/5G antennas to the tower.

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2. *Diana Kafkas stated she has just found out about this agenda item right before the meeting and did not have time to review it. Ms. Kafkas stated she would like to have the opportunity to meet with the Village Board before they vote on the item. Ms. Kafkas proposed a Wireless Commission to serve at the Village.*
3. *Nancy Perlman stated this agenda item should be pulled from the agenda and not voted at this Board Meeting. Nancy Perlman spoke of the dangers of 5G and this agreement.*
4. *Jay Perlman wrote in stating the Glen Ellyn Board should hold off voting on this agenda item tonight, and stated residents have the right to speak to the Village Board regarding this item before they vote on it.*
5. *Diana Chiado wrote in stating she just found out about this agenda time right before the meeting and did not have time to review it. Ms. Chiado stated she would like to have the opportunity to meet with the Village Board before they vote on this item. Ms. Chiado proposed a Wireless Commission to serve at the Village.*
6. *Blake Chiado wrote in stating his concerns about residents not being able to speak to the Village Board directly regarding this agenda item and other items.*
7. *Julia Malkowski wrote in requesting the Board pull this item off the consent agenda. Ms. Malkowski asked for residents to have the opportunity to speak to the Village Board before they vote on this item.*
8. *Janet Balsavich wrote in stating her concerns about residents not being able to speak to the Village Board directly regarding this agenda item and other items. Ms. Balsavich requested the agenda item be pulled from the consent agenda.*

President McGinley stated this is the first Village Board meeting that we have allowed residents to participate in public comment via Zoom and that the Village is following the Governor's orders regarding public meetings and comments.

President McGinley stated the staff are working to set up a meeting with the 5G group in the near future.

Village Attorney Mathews stated he would like to give a brief history of the FOIA request submitted by the 5G group. Village Attorney Mathews stated when the FOIA request was first submitted it requested to see all documents relating to wireless technology and requested to speak to several Village departments. Village Attorney Mathews stated this FOIA request, as written, would have taken an extreme amount of staff hours to produce. Village Attorney Mathews stated he called and spoke to the requester, Nancy Perlman, and stated the request was voluminous and needed to be reduced. Ms. Perlman stated the focus was on 5G small cell wireless. Village Attorney Mathews stated the FOIA response was provided and included over 100 pages of documents. Village Attorney Mathews stated after the FOIA response was provided, Ms. Perlman stated she must see the documents in person. Village Attorney Mathews stated at this time, the Civic Center was closed to the public due to COVID-19. Village Attorney Mathews stated as soon as the Civic Center was reopened to the public, he meet with Ms. Perlman so she could review the plans in

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person. Village Attorney Mathews stated Ms. Perlman reviewed the plans for several hours and he was there to answer any questions. Village Attorney Mathews stated documents regarding the Cottage Avenue water tower were provided, but he did not speak about the lease as it did not occur to him. Village Attorney Mathews stated staff has been paying attention to these residents have been working with them.

Community Development Director Springer stated New Cingular Wireless does have a building permit application in, which is being reviewed by staff. Community Development Director Springer stated this agenda item is to only change to the agreement tonight is the rent amount paid.

Trustee Thompson asked if the Village Board were to table or decline the agreement, would it change the status of their building permit application. President McGinley stated it does not change the status of the building permit as they are separate.

Trustee Senak stated he recommends to postpone this vote until the next meeting to allow residents time to review and provide their comments.

Trustee Fasules asked if we know the market rate for cell tower leases. Community Development Director Springer stated it is all over the board and wide ranging within municipalities. Community Development Director Springer did note the Village's lease price is on the high end compared to other municipalities.

Trustee Christiansen stated she is not sure what the real issue is if we do not allow the amendment to the agreement other than the loss of money and antennas. Trustee Christiansen asked if residents are going to lose out on service if the antennas are removed. Community Development Director Springer stated the current contract is set to expire 2024, but New Cingular Wireless is preparing to remove the antennas if there is not a rent reduction.

Trustee Christiansen asked what it means for residents if the antennas are removed.

Trustee Thompson asked if the Village Board delays the vote, will we lose out on the contract.

James L., representing New Cingular Wireless, stated recently T-Mobile merged with Sprint, and it is likely one of their antennas from the tower will be removed. James L. stated New Cingular Wireless has been working on this rent reduction for years, and if it is not approved they are likely to remove their equipment. James L. stated New Cingular Wireless has towers 2.5 miles away from this location and residents would not lose their coverage. James L. also stated New Cingular Wireless is expecting a decision to be made tonight.

Trustee Senak moved to table the agenda item until the July 27 Village Board meeting and Trustee Christiansen seconded. The motion was denied with 4 "no" votes and 3 "yes" votes. The "no" votes are as follows: Trustee Enright, Trustee Fasules, Trustee Pryde and President McGinley. The "yes" votes are as follows: Trustee Senak, Trustee Christiansen and Trustee Thompson.

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

G. 2020 Electric Aggregation (Presented by Assistant Village Manager Holmer) (Trustee Pryde)

1. Motion to authorize the Village Manager to execute the appropriate contract documents with the electric aggregation energy supplier.

Assistant Village Manager Holmer stated in 2012, Glen Ellyn residents approved a referendum authorizing the Village to operate an opt-out electric aggregation program from residents and small business ratepayers. Assistant Village Manager Holmer stated Municipal Aggregation is a program by which the municipality can aggregate the electric load of its residents (who have not individually selected their own supplier) and negotiate for lower pricing and more protective terms for the ratepayer. Assistant Village Manager Holmer stated some key features of the traditional municipal aggregation program are:

1. *All resident are informed of the new rate and terms prior to the change.*
2. *Any resident can opt out at any time, and will never incur termination fees.*
3. *Unlike many individual offerings, there are no additional monthly fees, nor a variable floating rate.*
4. *It offers price certainty versus the ComEd default rate.*

Assistant Village Manager Holmer stated when the program was last renewed, 8,500 households were included in the program. Assistant Village Manager Holmer stated the current agreement is with Constellation Energy with 100% renewable power at a cost of 7.33 cents per kWh and will expire in October of 2020.

Assistant Village Manager Holmer stated in the past years, the overall price per kWh is lowers for standard electric; however, past Boards have chosen to continue the Village's commitment to renewable energy by choosing to be supplied with green energy, which costs a bit more. Assistant Village Manager Holmer stated the U.S. Environmental Protection Agency (EPA) has nationally recognized Glen Ellyn as a "Green Power Partner" community.

Assistant Village Manager Holmer stated this year rates have stabilized and based on the bids, we are not realizing saving in comparison with the ComEd rate. Assistant Village Manager Holmer stated as can be seen in the blue section of the bid sheet, rates for standard aggregation are higher than the ComEd rate. As a result, NIMEC sought another program for which two companies bid (green section). This new program provides for a green energy option along with an annual civic contribution to the municipality. Assistant Village Manager Holmer stated as you can see in the green section of the bid sheet, Eligo Energy would make a contribution of \$55,886 to the Village

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should the Village choose 100% green energy. Conversely, Eligo would make a contribution of \$126,292 should the Village choose 0% green energy.

Assistant Village Manager Holmer stated there are three options for consideration:

- 1. We can discontinue the aggregation program and all residents will go back to ComEd supply at the ComEd rate (unless they have chosen their own supplier).*
- 2. The Village can choose standard aggregation at a fixed price for a term from 12-36 months. Those rates are currently higher than the ComEd rate, but they are fixed for the term.*
- 3. The Village can choose a percentage of green energy supplied from one of the two bidders who will make a contribution based on the amount of green energy chosen. Residents are guaranteed to pay the ComEd rate.*

Assistant Village Manager Holmer stated the Environmental Commission met electronically on June 17th and discussed this issue and the Commission unanimously supported a 100% green energy option for a 24-month period from Eligo Energy.

Dave Hoover, NIMEC representative, was available to describe the green energy program in detail and answer questions from the Village Board.

Trustee Enright stated he recommends providing 25% green energy so the Village can still be recognized as an EPA and receive a higher Village contribution.

Trustees Prude, Senak, Thompson and Christiansen recommended to provide 100% green energy.

Trustee Enright stated he is looking at the shortfall of the budget and stated walking away from the additional contribution would be irresponsible of the Village Board.

Trustee Fasules stated he recommends providing the 25% green energy so the Village can still be recognized an EPA and receive the extra contribution.

Trustee Fasules asked the other Trustees if they are pushing for 100% green energy, why they are not pushing for everything to be 100% green to reduce our carbon footprint. Trustee Senak stated everything the Village Board does is a balance, and would like to see the Village work to reduce its carbon footprint. Trustee Senak stated this is something we can approve to take steps in the right direction.

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RESULT:	APPROVED [5 TO 1]
MOVER:	Craig R. Pryde, Village Trustee
SECONDER:	Mark Senak, Village Trustee
AYES:	Enright, Fasules, Pryde, Thompson, Senak
NAYS:	Christiansen
PRESENT:	McGinley

H. McKee House Resolution (Presented by Village Manager Franz) (Trustee Enright)

1. Resolution No. 20-15, A Resolution Expressing the Request of the Village of Glen Ellyn for the Consent of the Forest Preserve District to Sub-lease the McKee House to American Legion Post 3 and Legacy Makerspace, for the Purpose of Rehabilitation and use of the McKee House.

Village Manager Franz stated the Village of Glen Ellyn and County Forest Preserve District (District) approved an agreement in 2017 with respect to the Forest Preserve property on St. Charles Road. Since that time, the Village Board and staff have been hopeful that a group would materialize to raise funds, restore, and find an acceptable use to sub-lease the McKee House. Village Manager Franz stated over the last year, the American Legion and Legacy Workspace have shown interest and provided a business plan to the Village for consideration. Village Manager Franz stated this information has been shared with the District and we have been informed that this use does not meet their legal requirements. However, the Village Board directed staff to request approval to grant the Village the ability to sublease or license the McKee House to these groups.

Village Manager Franz stated on May 1, 2017, the Village 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. 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 fleet 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 a representative of the Forest Preserve) to serve as 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. It was near that time that the Forest Preserve property was annexed into the Village. Last year, Public Works led efforts to renovate the maintenance facility and relocated salt and other equipment into the newly leased buildings.

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Village Manager Franz stated unfortunately, 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. Village Manager Franz stated 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. Specifically, 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 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.

Village Manager Franz noted equally important, 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 given that the McKee House Work Group was no longer viable or working towards the goal of raising funds and finding a suitable use, staff began to prepare for possible demolition and received quotes for this expense. 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 the preliminary quote for the demolition of the two structures related to the McKee House was approximately \$66,000. The quote was obtained through a joint purchasing cooperative and includes demolition of both structures, capping the well and sanitary line,

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and restoring the site with top soil and grass seed. Village Manager Franz stated an alternate bid to preserve the stone on the exterior of the building and place on pallets would add \$25,000 to the project. This was a preliminary estimate, there may be more efficient methods to demolition the property.

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 District acquiesced. Village Manager Franz stated prior to the pandemic, President McGinley, Trustee Thompson and himself meet with this group multiple times to understand their needs and concepts and encourage them to provide more details and funding plans. Village Manager Franz stated these concepts were shared with the District to keep everyone informed.

Village Manager Franz stated the Village received a legal opinion from Forest Preserve Attorney stated that these entities were unable to sub-lease because their particular use does not meet the legal requirements of the Property Transfer Act. Village Manager Franz stated staff and interest parties met with District officials on February 18 to clarify this determination and the American Legion submitted additional information to further clarify their position. Village Manager Franz stated staff received confirmation that the legal opinion had not changed, the District staff and attorney still contend that this is not an allowed use.

Village Manager Franz stated at this time, the Village is not in compliance with the agreement. While the District has met their obligations, annexing into the Village, turning over the buildings on time, approving improvements to the storage buildings, the Village has fallen short of our obligations.

Village Manager Franz stated the agreement allows for the Park District, COD, and Historical Society to be tenants, but those agencies have not shown any interest, even though they have been included in many of the discussions over the last few years. According to the agreement, all other uses required District approval. Village Manager Franz stated the Village Board has directed staff to prepare a Resolution requesting approval to sublease or licenses to the American Legion and Legacy Workspace groups.

President McGinley stated the McKee Group was in charge of raising money to save the McKee House while the Oversight Committee was involved to make sure all laws were followed with the fundraising efforts. President McGinley stated the McKee group was given an extension by the Village Board to raise the money required for the restoration. President McGinley stated Trustee Thompson brought the McKee House to her in September of 2019 and she has been working with him and the Forest Preserve District to allow for time to explore options to lease the McKee House. President McGinley stated at this point time is up. President McGinley stated the Forest Preserve District has full belief in their Attorney's opinion and the District is not interested in seeing this Resolution. President McGinley stated it is important to stay in good standing with the Forest Preserve District.

Trustee Enright asked if the Resolution is requesting the Forest Preserve District to give another decision regarding the opportunity to lease the McKee House. Village President McGinley stated yes,

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the Resolution is asking the Forest Preserve District to go against legal advice.

Public Comment

1. *Kathy Cornell stated the McKee preservation group did not disband, they just refocused their efforts. Ms. Cornell also stated the Park District did not say there were not interested in the McKee House, but rather they could not contribute capital funding to the restoration.*
2. *Christine Wilson wrote in urging the Village Board to enter into a sub-lease agreement with the American Legion and Legacy Makerspace and to vote no on the demolition of the McKee House.*
3. *Ann Gould wrote in stating the Village should use the funds saved from salt storage to help with the rehabilitation of the McKee House. Ms. Gould stated the Village should renegotiate the Forest Preserve District Contract to allow for additional time and partnerships that would be approved by the Forest Preserve District.*

President McGinley stated we should not be asking the Forest Preserve District to go against their Attorney's legal recommendation.

Trustee Thompson moved to amend the Resolution by removing section 4 and trustee Fasules seconded. The motion passed with 5 "yes" votes and 1 "no" vote. The "yes" votes were as follows: Trustee Thompson, Trustee Fasules, Trustee Senak, Trustee Christiansen and Trustee Pryde. The "no" votes were as follows: Trustee Enright.

RESULT:	APPROVED AS AMENDED [5 TO 1]
MOVER:	Bill Enright, Village Trustee
SECONDER:	Kelli E. Christiansen, Village Trustee
AYES:	Fasules, Pryde, Christiansen, Thompson, Senak
NAYS:	Enright
PRESENT:	McGinley

2. Motion Pursuant to Section 1-10-7 of the Village Code to Approve the Village Manager to Execute a Contract with McDonough Demolition in a not to exceed amount of \$70,000 to be expensed to the Capital Projects Fund for the Demolition of the McKee House Contingent upon the Rejection of the Village Board's Resolution by the Forest Preserve District.

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

I. Reminders

1. A Village Board Workshop is scheduled for Monday, July 20, 2020 at 7:00 PM.
2. A Village Board Meeting is scheduled for Monday, July 27, 2020 at 7:00 PM

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- J. **Other Business**
- K. **Adjournment**

RESULT:	APPROVED [6 TO 0]
MOVER:	Craig R. Pryde, 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

I want to first offer my condolences to the Floyd family, and ask for a moment of silence in remembrance of George Floyd.

While the Floyd family may be hundreds of miles away from us, we hold them close in our hearts and souls during their time of grief.

While I am saddened by George Floyd's death and the events that ensued, I am equally confident that together we can use them as a catalyst for real change that will not only make our community better today, but also in the future for our posterity.

We have made progress, but there remains much work to do.

- 158 years ago, the Emancipation Proclamation ended slavery, but it did not end oppression of African Americans.
- The Civil Rights Act of 1964 may have outlawed discrimination, but it did not end bigotry and hatred.

So, where do we go from here.

I think we find the answer by reflecting on the words of past leaders.

Martin Luther King, who confronted racism without ever looting a single store, said:

- *Returning hate for hate only multiplies hate.*
- *Violence only multiplies violence.*
- *Hate cannot drive out hate;*
- *Only love can do that.*

Dr. King knew full well that

- *“Love is the only force capable of transforming an enemy into a friend.”*

Mahatma Ghandi, who brought down the most powerful empire in the world without ever firing a shot, said:

- *An eye for eye only ends up making the whole world blind.*
- *Love is the strongest force the world possesses.”*

Our generation is not without similar voices.

Malala (yoo-shef-SAI) Yousafzai, who was targeted by the Taliban for her resistance to its oppression of woman and girls never, set fire to a single store on her way to winning the Nobel Peace Prize, said:

- “One child, one teacher, one book, and one pen can change the world.”

But, in situation like this, there is a step we must take before love can guide us to meaningful change.

Again, Dr. King gives us the formula. He said:

- *He who is devoid of the power to forgive is devoid of the power to love.*

So, we must first forgive.

We must forgive each other and ourselves:

- for our past failures.
- for not recognizing that racism, bigotry and hatred still exist in our country.
- for not having done more to confront these evils.

Now, I am not naïve.

Love and forgiveness are noble concepts, but they will not do it alone.

Dr. King knew this. He rightly observed:

- *People fail to get along because they fear each other;*
- *they fear each other because they don't know each other;*
- *they don't know each other because they have not communicated with each other.*

So, we must begin in dialogue.

We must open a channel of communication, so there is a means and a place where people who feel victimized, marginalize, and disenfranchised can be heard.

If we do not provide this opportunity, we should not be surprised that violence ensues.

The first part of that dialogue is to listen.

Listen to those who are the most affected by racism, hatred, and bigotry.

And we must listen to those who we have entrusted to protect us.

Our police.

This is both fitting and proper.

In this regard, I can only say the conduct of our Police Department, under the leadership of Chief Norton, has been exemplary:

For those who feel otherwise, I offer two facts:

- That in the past ten years, the Glen Ellyn Police Department has not utilized lethal force involving the discharge of a weapon. This period has encompassed more than 3,100 arrests
- There have been no civilian deaths that have occurred in the custody of the Glen Ellyn Police Department resulting from any use of force by Glen Ellyn Police.

Why is this true:

First, the training and supervision Chief Norton and his leadership team has proven effective at ensuring the level of enforcement is commensurate with the offense.

Equally important is the efforts by Chief Norton and his officers to reach out to the community with programs like “Coffee with the Cops” that have resulted in a positive relationship between our residents and the men and women who have sworn to protect them.

So, to Chief Norton and all the members of our police department.

I thank you for your efforts.

Our community owes you and your officers a debt of gratitude.

You and your officers have earned the respect of our community.

But, we must not stop there.

We must do more to prove to those who are skeptical that our commitment to equality and justice is real.

To do so, we must first engage our entire community.

Racism and bigotry are not just a policing issue, they are a community issue.

So, we must include in our efforts not only the police, but our village leadership, our school districts, faith communities, our civic organizations, and our criminal justice officials.

So, I will bring to the Board at its next scheduled meeting, an ordinance proposing the amendment of the Village code to establish the Glen Ellyn Community Commission.

Their mission will be nothing less than to advise the Board on how we can ensure compliance with Article I, Section 20 of the Illinois Constitution, which is: To promote individual dignity.

Section 20, which is part of our state's Bill of Rights, makes clear that:

Communications that portray criminality,
depravity or lack of virtue in,
or that incite violence, hatred, abuse or hostility toward a
person or group of persons by reason of or by reference to
religious, racial, ethnic, national, regional affiliation, or
sexual orientation
are condemned.

This Commission will in effect be the eyes and ears of the Village Board.

They will be tasked with beginning the discussion with individuals and community groups on what steps we can take to avoid the problems other communities have experienced

But, to be effective, this Commission must also be empowered.

Empowered to address many of the root causes that breed violence:

- Racism, discrimination and bigotry are often the stepchildren of homelessness, drug abuse, and mental illness

I will propose the Commission be funded and tasked with awarding grants to many of the organizations that already exist in our community devoted to mitigating these problems.

These organizations include:

- Glen Ellyn Youth & Family Counseling
- Bridge Communities
- Glen Ellyn Children's Resource Center
- Glen Ellyn Infant Welfare
- DuPage PADS
- Teen Parent Connection
- One Community

These organizations already exist and are ready, willing and able to take on these systemic problems.

They deserve our support.

Some may say why is there a need for such a Commission.

- The Village has anti-discrimination policies.
- We have adopted proclamations.
- We are an inclusive community.

Again, we find the answer to this question, in the teachings of Dr. King, who said:

- *Injustice anywhere is a threat to justice everywhere.*

Policies and proclamations are important.

They reaffirm our commitment to justice and decency

But, proclamations without action are mere appeasement.

We must not be naïve and think that because we have not been visited by the violence and upheaval that other communities have experience, it cannot happen here.

It can.

So, let's take action now.

In conclusion, I want to challenge this Board.

Let us together make this pledge to our community.

- We will not forget.
- We will not ignore injustice and racism.
- We will listen.
- We will do something.
- And we will hold each other accountable.

As one small community we may not be able to solve all the problems we face as a nation, but as Dr. King said:

- “If we cannot do great things,
we can do small things in a great way.”



Minutes
Village of Glen Ellyn
Glen Ellyn Village Board
Special Workshop Meeting
Monday, July 27, 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	Excused	
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	
Jeff Vesevick	General Manager Village Links	Present	
Andrew Cross	Golf Course Superintendent	Present	

B. Pledge of Allegiance

C. Roll Call

D. Audience Participation

1. Open:

None.

E. 2020-2022 Strategic Plan (Presented by Village Manager Franz) (Discussion Only)

1. Village Manager Franz will provide an update on the 2020-2022 Strategic Plan.

Village Manager Franz stated from October through December 2019 the Village Board and staff engaged in a strategic planning process that involved the community survey data, financial scorecard data and in-process comprehensive plan to assess the overall environment and develop a plan for the next several years. Village Manager Franz stated the process resulted in a strategic plan covering 2020-2022. Village Manager Franz stated the plan consists of five strategic priorities which are

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those issues of greatest importance to the Village over the next three years. The strategic priorities are:

- 1. Financial Stability*
- 2. Development*
- 3. Effective Governance*
- 4. Workforce and Operations*
- 5. Infrastructure*

Village Manager Franz stated associated with each priority is a set of strategic initiatives, actions (desired outcomes), and measures of success (key outcome indicators), describing expected results and how the results will be measured.

Village Manager Franz noted all successful organizations need to develop a set of priorities and an action plan that are formalized into a strategic plan. Village Manager Franz noted the Village regularly and consistently executed on a strategic plan for years.

Strategic Plan consultant Craig Rapp provided a quick high level review of the strategic plan and the process to create it. Mr. Rapp stated the end result was determining 5 priorities, which leveraged 16 outcomes the Village can expect to occur over the years. Mr. Rapp also noted there are a variety of targets which act as performance measures.

Village Manager Franz stated he is looking from initial feedback from the Village Board about the strategic plan. Village Manager Franz stated if the Village Board needs additional time to review the plan they can send him their comments and it can be discussed at a future meeting.

Trustee Enright asked if this plan will help guide decisions such as development opportunities. Village Manager Franz stated the Comprehensive Plan covers land use and development opportunities. Mr. Rapp stated the strategic plan is typically a business plan and it provides staff, and anyone who is looking at the plan, an idea where the Village is spending their time and what is important to them.

Trustee Senak stated in his opinion, the Village Board's primary focus is policy making while staff is responsible for the management of affairs of the Village. Trustee Senak stated each group should allow the other group to focus on their tasks. Trustee Senak stated the strategic plan should be made mostly by policy makers, the Village Board, and the Village Board should provide input. Trustee Senak stated he believes there was an imbalance of participation of the Village Board compared to staff members and would like to see the Village Board more involved in this process as it moves forward.

President McGinley recommended Trustee Senak discuss the process of creating the strategic plan and how it is used after approval. President McGinley stated it is important to have staff involved in this process as they are the ones carrying out the policies made by the Village Board.

President McGinley stated this presentation was to remind the Village Board where we stand with the process and reminded the Village Board to send any feedback regarding the strategic plan to Village Manager Franz.

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Trustee Fasules asked what staff's next steps are for creating an operating plan. Village Manager Franz stated action steps are outlined in the draft action plan.

Mr. Rapp stated Trustee Senak's comments were appropriate. Mr. Rapp stated a Village Board sets policy and staff carries the policy out. Mr. Rapp stated the Board sets the ends of where do we want to go and what do we want to achieve. Mr. Rapp stated it is then staff's responsibility to set the means and methods to achieve the Village Board's end goals. Mr. Rapp noted the Board should not interfere with the staff's responsibilities and vice versa. Mr. Rapp stated there is a good start to Village Board and staff collaboration.

Trustee Christiansen asked how the Village Board should be held accountable for the goals outlined in the strategic plan, especially as there will be new members of the Board in 10 months. President McGinley stated the strategic plan is usually completed right when a new Board is appointed, but the start of the project was delayed and was delayed again due to COVID-19. President McGinley stated the Village Board tries to continue to plan outlined by previous Village Boards. Village Manager Franz stated the start of the project was delayed as they wanted the Scorecard and Comprehensive Plan completed before the process was started. Village Manager Franz stated the strategic plan has always been used as a guide, but if there was change in directed by the Village Board the plan can be adaptable.

Trustee Christiansen stated she wants to make sure the Board is being held accountable for their goals just like the Board holds staff accountable.

Trustee Senak stated he found a few of the statements noted in the strategic plan troublesome, including:

- 1. At meetings, elected officials appear to be at odds with or distrustful of management staff, which erodes public confidence with Village staff*
- 2. No respect on Board for others*

Trustee Senak stated not only does the Village Board set policies, but it also provides an oversight function. Trustee Senak stated sometimes there is scrutiny of a project and the vetting process includes inquiry and debate. Trustee Senak stated he does not want inquiry and debate to be confused with dysfunction. Trustee Senak stated the Village Board, including himself, has a high respect of staff and their abilities and professionalism. Trustee Senak stated the Village Board also looks for guidance from staff and they would not be able to do their job without staff.

Trustee Senak stated he disagrees with the comments made in the strategic plan, but respects the opinions. Trustee Senak stated any amount of debate or questions by the Village Board does not mean they do not trust staff, they are just doing the job they were elected to do.

President McGinley thanked Mr. Rapp and reminded by Board to provide feedback on the strategic plan to Village Manager Franz and it will be discussed at a future workshop.

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RESULT: DISCUSSION ONLY**F. Revenue Projections (Presented by Finance Director Coyle) (Discussion Only)**

1. Finance Director Coyle will update the Village Board on the COVID-19 revenue projections.

Finance Director Coyle provided an update on the COVID-19 revenue projections. Finance Director Coyle provided updates on the General Fund which includes Sales Tax, Home Rule Sales Tax and Income Tax. Finance Director Coyle also provided updates on the Capital Projects Fund which includes Real Estate Transfer Tax and Food & Beverage Tax. Finance Director Coyle noted that these are still projections, and the future can still remain unknown due to COVID-19.

General Manager Vesevick provided an update on how COVID-19 has impacted the Village Links and Reserve 22. General Manager Vesevick provided a history of June revenues and expenses. General Manager Vesevick did note expenses have decreased greatly even as golf continues to increase. General Manager Vesevick stated revenues are close to where they were last year at this time, and that is without banquets being held. General Manager Vesevick stated he believes revenues will be close to average this year, despite COVID-19.

RESULT: DISCUSSION ONLY**G. 2020 Bond Issuance (Presented by Finance Director Coyle) (Discussion Only)**

1. Finance Director Coyle will update the Village Board on the timeline for issuing General Obligation Bonds.

Finance Director Coyle provided a brief update on the timeline and procedures for issuing General Obligation Bonds, as directed by the Village Board.

RESULT: DISCUSSION ONLY**H. Other Items****I. Adjournment**

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

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: 09/14/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Appointment
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4621)

DOC ID: 4621

**Approve the Recommendation of Village President Diane McGinley
for the Appointment of Finance Student Commissioner Kevin Van
Ek, for a Term Ending May 31, 2021**



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

Meeting: 09/14/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Award
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4620)

DOC ID: 4620

Approve a Retail Facade Improvement Award in the amount of \$15,000 and a Fire Prevention 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 (Lower case is part of their branding). ko-ze will be a neighborhood wine room that 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.

This evening, the Flannery's are requesting a façade improvement and fire prevention award to assist with their build-out.

Award Background

The Facade Improvement Award Program was created to facilitate the private sector in making facade improvements that benefit the overall quality and vitality of the Village's commercial districts. The Fire Prevention Award Program assists businesses and property owners with meeting life safety code improvements and assisting in preserving the unique building stock within the downtown. The program supports the installation of fire alarm and sprinkler systems in buildings located in the C5A and C5B business districts. Approved projects are eligible for up to a maximum of \$15,000 per award for façade and fire prevention 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.

Two (2) other award have been approved for downtown businesses by the Village Board totaling \$30,000, from the 2020 budget. There are \$95,000 funds remaining for downtown projects in the 2020 Budget.

The Flannery's are installing a new aluminum framed storefront, vestibule, energy efficient windows and ADA entrance to the façade. They are also making significant public safety improvements to accommodate the new fire alarm system and fire stopping improvements to the space.

Façade Improvement and Fire Prevention Award Issues

The goal of the Village of Glen Ellyn Façade 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.

The goal of the Village of Glen Ellyn Fire Prevention Award Program is to assist businesses and property owners with meeting life safety code improvements and assisting in preserving the unique building stock within the downtown. The program supports the installation of fire alarm and sprinkler systems in buildings located in the C5A and C5B business districts and Roosevelt Road Tax Increment Financing (TIF) District. 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 façade and fire prevention award improvement costs outlined/identified in the application:

Façade Improvement Award	
Windows, Exterior Doors & Glazing	\$ 30,620
Front Façade & Entry	\$ 10,000
Total Façade Improvement Award	\$ 40,620
Fire Prevention Award	
Electrical improvements	\$ 31,000

Fire Alarms	\$ 5,799
New Stairs installed per code/safety improvement	\$ 7,500
Insulation & Fire Stopping	\$ 1,210
New fire prevention drywall	\$ 5,360
Total Fire Prevention Award Eligible Expenses	\$ 50,869
Total eligible expenses	\$ 60,489
Total eligible award	\$ 30,000

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 \$30,000 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 \$30,000 Facade Improvement and Fire Prevention Award to ko-ze, LLC, approve a different Award amount, or choose to deny the request.

Attachments

1. ko-ze, LLC Facade Award Application
2. ko-ze, LLC Fire Prevention Award Application
3. Award Budget Summary

ATTACHMENTS:

- 484 N Main Facade Application (PDF)
- GE Fire Prevention Award_ko-ze (PDF)
- 484 N Main - Schedule of Value - Budget Drawings (PDF)
- koze-01-03a (JPEG)

VILLAGE OF GLEN ELLYN
Retail Façade Improvement Award

REQUIRED SUBMITTALS WITH APPLICATION:

- Current digital photos of all building facades visible from the public right of way which will receive improvements
- A schematic drawing with enough detail to depict the proposed improvements
- Signed vendor contract(s) with detailed costs for each proposed improvement (excluding ineligible portions of improvements, e.g. lettering on awnings)
- Consent from the building owner for proposed improvements, by signature on the attached form
- Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification
- A narrative as outlined below:
 - Description of proposed facade work including information about the proposed building materials and methodology for proposed changes.
 - Description of your business and the related industry.
 - Features and advantages of your product and how improvements sought will improve the business and/or Village.
 - Credentials and experience of business owner.
 - Any unusual or expected difficulties or hardships in making the proposed improvements.

BUSINESS OWNER INFORMATION:

Business Owner Name: 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: Sam 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

New aluminum framed storefront w/ vestibule
ADA compliant / accessible entryway
24" knee wall on facade to enhance/update
signage updated / added to front facade
Awning placed over entry door.
Energy efficient windows installed / entry doors

ITEMIZED ACTIVITY DESCRIPTION**COST**

<u>See attached</u>	<u>_____</u>
<u>ADA compliant doors / ramp grade</u>	<u>—</u>
<u>Energy efficient doors / vestibule</u>	<u>—</u>
<u>Energy efficient panel windows</u>	<u>—</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>
TOTAL PROJECT COST:	<u>\$60,000+</u>
AMOUNT OF AWARD REQUESTED:	<u>\$15,000</u>

APPLICATION CERTIFICATION

I, the undersigned, certify that I have read the program description and requirements for the Village of Glen Ellyn Retail Facade Improvement Award. I certify that all information provided herein is true and accurate to the best of my knowledge. I understand that the improvements described in this application must receive all required permit approvals from the Village of Glen Ellyn prior to the commencement of construction.

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

Douglas Flannery
Applicant Name (PRINT)

Date: 8/10/2020

[Signature]
Applicant Signature

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

SAM VLAKOS

Property Owner Name (PRINT)

Date: 8-17-2026

[Signature]
Property Owner Signature

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

Application is: Approved Denied

Village President

Date

Economic Development Coordinator

Date

VILLAGE OF GLEN ELLYN

Fire Prevention 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 estimate(s) with detailed costs for each proposed improvement.
- Consent from the building owner for proposed improvements, by signature on the attached form.
- Completed IRS Form W-9 Request for Taxpayer Identification Number and Certification

BUSINESS OWNER INFORMATION:

Business Owner Name: Douglas FlanneryHome Address: 290 Cottage Avenue, Glen Ellyn, IL 60137Business Name: ko-ze wine roomBusiness Address: 484 N. Main Street, Glen Ellyn, IL 60137Business Phone: 773 332 9945 Fax: Home Phone: 603 714 1765 Email: lacie@kozewine.com or drug@kozewine.comIf tenant, what is the expiration date of your current lease? 10/31/2025If buyer under contract or tenant, who is the property owner? V PropertiesProperty Owner Name: Sam Vlahos / Sharon Dotson, Mgr.Property Owner Address: 15 436 Lewis Avenue, Lombard, IL 60148Property Owner Phone: 630-244-7123 Property Owner Fax: Property Owner E-mail: Sharon482@yahoo.com

DESCRIPTION OF PROPOSED IMPROVEMENTS

- Rework electrical / bring up to code to comply with new fire alarm
- Rough new Honeywell alarm system per code
- Fire stopping per code
- Draft stopping per code
- New stairs to comply w/ code & safety

ITEMIZED ACTIVITY DESCRIPTION

COST

- | | |
|--|-----------|
| - Rework electrical / bring up to code | \$ 31,000 |
| - Honeywell Fire alarm | \$ 5,799 |
| - New Stairs installed per code / safety | \$ 7,500 |
| - Insulation & fire stopping | \$ 1,210 |
| - New drywall fire | \$ 5,360 |

FIRE UPGRADE ITEMS:

\$ 50,869

TOTAL PROJECT COST: OVERALL

\$ 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 Fire Prevention 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 SignatureDate: 8/24/2020**CONSENT FROM PROPERTY OWNER (Required if different from Applicant)**Sam Vlahos

Property Owner Name (PRINT)

[Signature]
Property Owner SignatureDate: 08-15-2020

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

Application is: ☐ Approved ☐ Denied_____
Village President_____
Date_____
Economic Development Coordinator_____
Date

Wetmore Construction
ko-ze
484 N Main Street Glen Ellyn, IL 60137

Division	Description	Original Value	Change Orders			Work Completed to Date					Balance to Finish
			Approved	Pending	Adjusted	Previous	This Period	Materials	Total	%	
015000	General Requirements	\$ 8,340	\$ -	\$ -	\$ 8,340	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,340
024000	Waterproofing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
031000	Concrete	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
042000	Masonry	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
051000	Steel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
061000	Demolition & Framing	\$ 10,500	\$ -	\$ -	\$ 10,500	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500
072000	Insulation & Fire Stopping	\$ 1,210	\$ -	\$ -	\$ 1,210	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,210
074000	Siding/Trim & Gutters	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
075000	Roofing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
088000	Windows, Ext Doors & Glazing	\$ 30,620	\$ -	\$ -	\$ 30,620	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,620
088000	Front Façade & Entry Allowance	\$ 10,000	\$ -	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000
092900	Drywall	\$ 5,360	\$ -	\$ -	\$ 5,360	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,360
093000	Flooring & Tile	\$ 18,437	\$ -	\$ -	\$ 18,437	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,437
095100	Casework	\$ 8,610	\$ -	\$ -	\$ 8,610	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,610
099000	Painting	\$ 11,485	\$ -	\$ -	\$ 11,485	\$ -	\$ -	\$ -	\$ -	0%	\$ 11,485
123000	Millwork, Furnishings & Stairs	\$ 26,760	\$ -	\$ -	\$ 26,760	\$ -	\$ -	\$ -	\$ -	0%	\$ 26,760
123000	Appliances	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
210000	Fire Sprinkler	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
220000	Plumbing	\$ 25,600	\$ -	\$ -	\$ 25,600	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,600
220000	Plumbing Fixtures	\$ 3,000	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000
230000	HVAC	\$ 34,235	\$ -	\$ -	\$ 34,235	\$ -	\$ -	\$ -	\$ -	0%	\$ 34,235
331200	Security	\$ 1,389	\$ -	\$ -	\$ 1,389	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,389
331200	AV	\$ 7,644	\$ -	\$ -	\$ 7,644	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,644
260000	Fire Alarm	\$ 5,799	\$ -	\$ -	\$ 5,799	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,799
260000	Electric	\$ 31,000	\$ -	\$ -	\$ 31,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 31,000
	Total Direct Cost	\$ 239,989	\$ -	\$ -	\$ 239,989	\$ -	\$ -	\$ -	\$ -	0%	\$ 239,989
	Insurance	\$ 2,607	\$ -	\$ -	\$ 2,607	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,607
	General Conditions & Fee	\$ 32,404	\$ -	\$ -	\$ 32,404	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,404
	Total Cost	\$ 275,000	\$ -	\$ -	\$ 275,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 275,000

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Tr. u

nt:



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

Meeting: 09/14/20 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6803

DOC ID: 4618

Ordinance No. 6803, An Ordinance Granting Exterior Appearance Approval for Ko-Ze Wine Room located at 484 N. Main Street (Community Development Director Springer)

Background: Lacie and Douglas Flannery, owners of the ko-ze Wine Room are requesting exterior appearance approval for the renovation of the property they are leasing for their new business located at 484 N. Main Street. The property is owned by Sam Vlahos of V Properties. The subject property is located on the west side of Main Street, between Crescent Boulevard and Pennsylvania Avenue. The property is in the C5A Central Retail Core Subdistrict.

The exterior improvements will include the removal of the two glass storefront windows with raised display areas and the center front entry, which will be replaced by an aluminum storefront window system and a recessed frieze board feature which will frame the new entry (see attached existing floor plan, proposed floor plan, elevation and renderings). The window system and new vestibule will be energy efficient and will accommodate accessible uses. The scope of work is limited to the first floor northerly storefront and does not include the building entry that leads to the second floor of the building, the south storefront or any of part of the façade above the ground floor. Many of the original features of the facade will remain, including the existing porcelain finished clay tile and porcelain finished clay crown as well as the existing sconces on either side of the second-story building entrance.

A small and tasteful painted raised letter sign is also proposed along with two straight arm dome light fixtures in black matte. A light fixture cut sheet and rendering showing the proposed signage and lighting are attached. While dimensions have not been provided for the signage, it appears to be code compliant as well. Further documentation will be required for the sign permit.

Plans indicate that a license agreement for outdoor seating may be requested at a future date.

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

- ☐ Distinctive architectural elements are being maintained.
- ☐ The entrance to the business has large glass windows.
- ☐ The remodel is compatible with the original structure in terms of materials, window and door openings and detailing.
- ☐ Compliant signage and lighting are proposed.

Staff therefore recommends approval of the proposed Exterior Appearance.

Ordinance 6803

Meeting of September 14, 2020

Village Board Action: The Village Board may approve, approve with conditions or deny the petitioner's requests for exterior appearance approval. Village staff has prepared a draft Ordinance approving the exterior appearance for consideration at the September 14, 2020 Village Board meeting.

Attachments:

- Ordinance
- Location Map/Aerial Photo
- Petitioner's application packet
- Narrative Statement
- Existing Conditions Photo
- Existing Conditions Floor Plan
- Exhibit "A" - Proposed Conditions Floor Plan
- Exhibit "B" - Proposed Elevation
- Group Exhibit "C" - Proposed Renderings
- Exhibit "D" - Light Fixture Cut Sheet
- Exhibit "E" - Light Fixture Rendering
- Surrounding Conditions Photos

CC: Lacie & Douglas Flannery, Petitioners
Jamie Simoneit, Architect

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Main\Main 484, Ko-Ze EA\VB\Village Board Memo.doc

Ordinance 6803

Meeting of September 14, 2020



Village of Glen Ellyn

Ordinance No. 6803

**An Ordinance Granting Exterior Appearance Approval
for Ko-Ze Wine Room located at
484 N. Main Street
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. 6803**An Ordinance Granting Exterior Appearance Approval
for Ko-Ze Wine Room located at
484 N. Main Street
Glen Ellyn, IL 60137**

Whereas, Lacie and Douglas Flannery owners of Ko-Ze Wine Room and lessees of the property located 484 N. Main Street, have petitioned the Village President and Board of Trustees for Exterior Appearance approval in accordance with the Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance 5508, to allow exterior modifications to the northerly storefront of the existing building on the subject property; and

Whereas, the subject property is located on the west side of Main Street between Crescent Boulevard and Pennsylvania Avenue in the C5A Central Retail Core Subdistrict and is legally described as follows:

THAT PART OF LOT 1 LYING SOUTH OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF SAID LOT 1, 2.2 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 1; RUNNING THENCE WESTERLY 45.15 FEET TO A POINT IN THE SOUTH LINE OF SAID LOT 1; ALSO LOT 40 EXCEPT THAT PART THEREOF LYING SOUTH OF A LINE DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE EAST LINE OF SAID LOT 10, 1.06 FEET NORTH OF THE NORTHEAST CORNER OF LOT 11 IN BLOCK 4 HEREFTER DESCRIBED; RUNNING THENCE WESTERLY, 5.91 FEET TO THE NORTHEAST CORNER OF THE EXISTING BUILDING (1953); THENCE CONTINUING WESTERLY, ALONG THE LINE OF THE NORTH WALL OF SAID BUILDING AND SAID LINE EXTENDED WESTERLY, TO THE WEST LINE OF SAID LOT 10, ALL IN BLOCK 4 IN COUNTY CLERK'S SECOND ASSESSMENT DIVISION, IN THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 3, 1908 AS DOCUMENT 88052, IN DUPAGE COUNTY, ILLINOIS.

P.I.N: 05-11-315-018; and

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

Review Guidelines; and

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

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

Whereas, the President and Board of Trustees have determined that approving the Exterior Appearance is consistent with the objectives of the Glen Ellyn Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance 5508.

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

Section One: Based upon the staff recommendation for Exterior Appearance approval, and the findings and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the Exterior Appearance for the proposed exterior modifications and site improvements for Ko-Ze Wine Room at 484 N. Main Street, Glen Ellyn, Illinois 60137.

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

- A. The project shall be constructed in substantial conformance with the plans submitted to and recommended by staff, and with the petitioners' application packet including the following plans and documents referenced below, as though they were attached to this Ordinance:
 1. Application for Exterior Appearance Review dated 08/11/2020
 2. Project Narrative dated 08/11/2020
 3. Proposed Floor Plan last dated 07/20/2020, Exhibit "A"
 4. Proposed Building Elevation dated 08/12/2020, Exhibit "B"
 5. Color Building Renderings, no date, Group Exhibit "C"
 6. Light Fixture Cut Sheet, no date, Exhibit "D"
 7. Rendering – Light Fixtures, no date, Exhibit "E"

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

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

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

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

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

Ayes		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				

Ordinance 6803

Meeting of September 14, 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:

- 1. Location Map & Aerial Photo (PDF)
- 2. Exterior Appearance Application (PDF)
- 3. Narrative Statement (PDF)
- 4. Existing Condition Photo (PDF)
- 5. Existing Conditions - Floor Plan (PDF)
- 6. Exhibit A - Proposed - Floor Plan (PDF)
- 7. Exhibit B - Proposed Elevation (PDF)
- 8. Group Exhibit C - Proposed Renderings (PDF)
- 9. Exhibit D - Light Fixture Cut Sheet (PDF)
- 10. Exhibit E - Rendering - Light Fixture (PDF)
- 11. Surrounding Conditions - Photos (PDF)

GIS Consortium | Location Map/Aerial Photo



0 50 100
ft

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

Notes

EXTERIOR APPEARANCE REVIEW APPLICATION

CLEAR ALL PAGES

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

I. APPLICATION INFORMATION:

A. Date Filed: 8/11/2020 B. Application No. _____

C. Project Name: Ko-ze wine room

D. Project Description:

Ko-ze wine room to renovate current 484 N. Main by enhancing / creating new facade. New windows, small signage ~~color~~ neutral color palette and fresh new look.

E. Address of Property: 484 N. Main Street

F. Permanent Index No.: 05-11-315-018 G. Zoning: _____

H. Name of Applicant: Douglas Flannery

I. Address of Applicant: 290 Cottage Avenue Glen Ellyn IL 60137

J. Phone No. (Business): 603 714 1765 (Home) 773 332 9945

K. (Mobile) 11 (Other) _____

L. Fax No.: _____

M. E-mail Address of Applicant: doug@kozewine.com or lazie@kozewine.com

N. Name of Property Owner: Sam Vlahos / V Properties

O. Address of Property Owner: 1 S. 436 Lewis Ave. Lombard IL 60148

P. Phone No. (Business): 630 244-7123 (Home) 630 403-2203

Q. E-Mail Address of Property Owner: sharon482@yahoo.com

II. CONFORMANCE WITH APPEARANCE REVIEW GUIDELINES:

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

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

As more people begin to appreciate the architectural heritage of our historic downtown business district, it was/is very important to us to preserve the historic character of the building. That said, as it stands now it is doing the opposite. We want to refresh the facade with large, energy efficient windows, using colors that compliment the other business but also adding our architectural finishes to elevate the look/feel of the storefront. (See attached)

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

- Brick
- Stone w/ natural earth tones
- Awnings
- Historic in nature, maintaining the charm of the business district

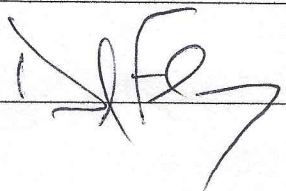
T. Please explain how the project complies with the Appearance Review Guidelines:

We will be maintaining the overall look/feel, but updating the facade w/ energy efficient windows, and cleaning up the current materials to be more visually pleasing. In addition, we will use earth tones, beautiful large glass windows w/ black accents and a small awning over the entry to add to the charm. We will also add accessibility features to be ADA accessible.

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

N/A. We will not be requesting any harsh or exotic design elements.

Signature: _____



Date: _____

8/11/2020

Affidavit Affirming No Conflict of Interest

The undersigned, being duly sworn and under oath, states as follows:

1. My name is Douglas Flannery, and I hold the position of tenant/owner for Ko-ze, llc ("Applicant").
2. I have personal knowledge of all facts stated in this Affidavit, and if called to testify, I could and would testify competently thereto.
3. I am authorized by the Applicant to make the representations and statements in this Affidavit on the Applicant's behalf in support of the application for development approval ("Application") the Applicant filed with the Village of Glen Ellyn ("Village").
4. To the best of my knowledge, and as of the Application's date, no individual that is employed by the Village or sits on an elected or appointed Village board or commission has a financial interest in the Applicant, the Application, or the project proposed by the Applicant.
5. To the best of my knowledge, and as of the Application's date, no individual that is related to any person that is employed by the Village or sits on an elected or appointed Village board or commission has a financial interest in the Applicant, the Application, or the project proposed by the Applicant.
6. I will immediately notify the Village if the Applicant learns of the material inaccuracy of any statement within this Affidavit.

Further affiant sayeth naught.

Name: [Signature]

Title: co-owner

Applicant's Name: Douglas Flannery

Subscribed and sworn to me this

8 day of August, 2020
[Signature]
Notary Public



AFFIDAVIT OF AUTHORIZATION

CLEAR PAGE

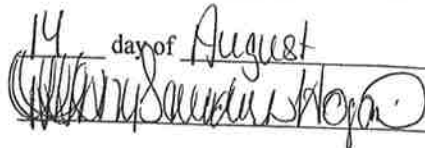
I, SAM VLAKOS owner of the property described as

484 N. MAIN ST. (KO-ZE wine room)

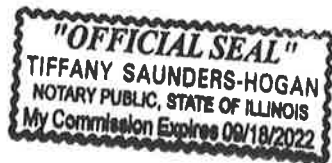
verify that Douglas Flannery + Lacie Flannery
is duly authorized to apply and represent my interests before the Glen Ellyn Plan Commission,
Village Board and/or Zoning Board of Appeals. Owner acknowledges that any notice given
applicant is actual notice to owner.


OWNER SIGNATURE

Subscribed and sworn to before me this

14 day of August, 2020


Notary Public



OWNERSHIP BY A CORPORATION

Date: August 19, 2020Address: 484 Main St Glen Ellyn, ILLegal Description: 1 Properties

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

Name: Samuel J Vlahos Address: 15436 Lewis Lombard IL % 100

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

Name: _____ Address: _____ % _____

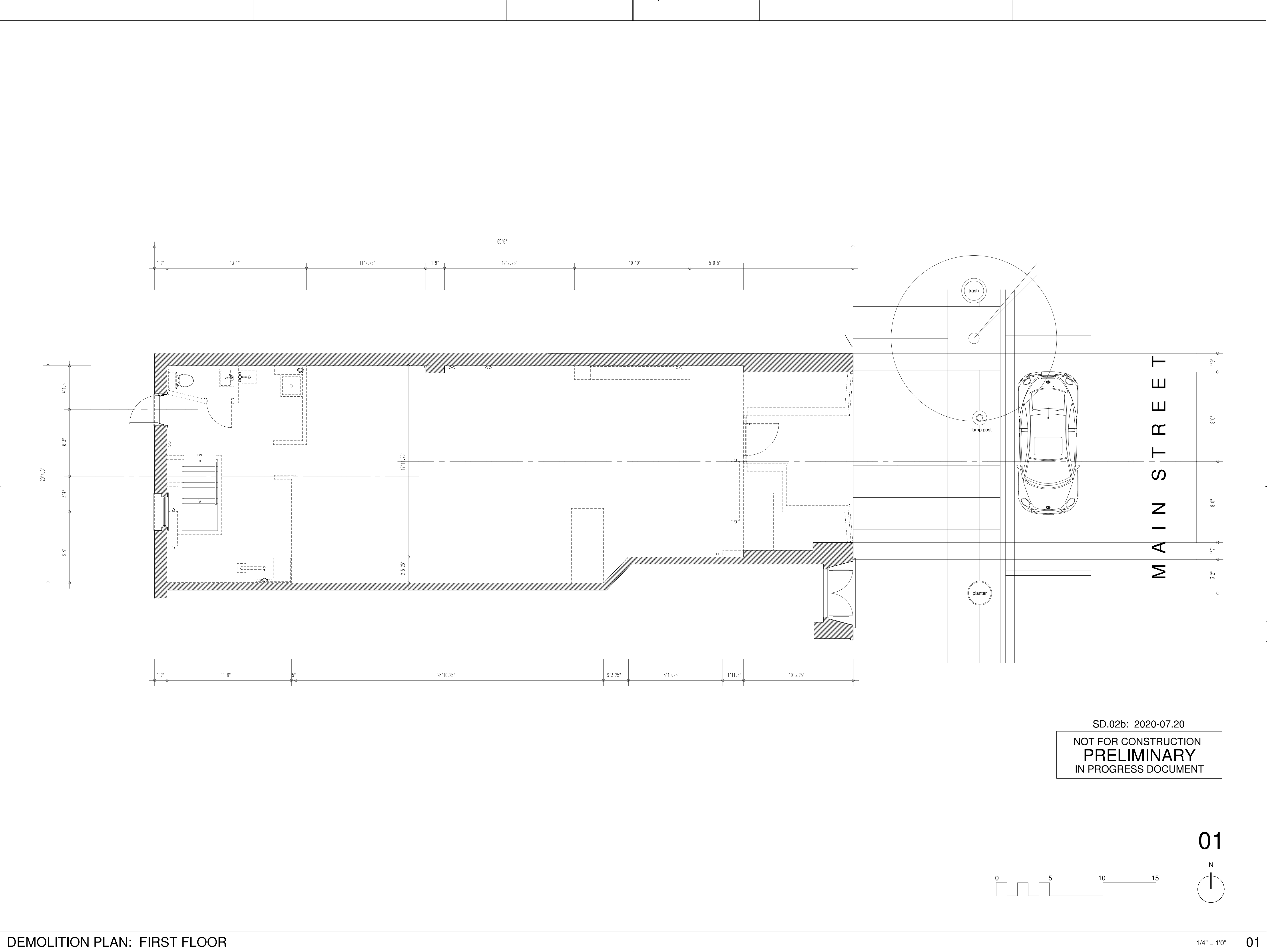
Name: _____ Address: _____ % _____

Narrative Statement: 484 N. Main Street, Glen Ellyn**Date: 8/11/2020**

Although originally built in 1892, the Two-Part Commercial Block at 482-484 North Main Street was extensively remodeled in 1927 and is the sole example of the Renaissance Revival style within the district. The block was constructed as a second home for the Boyd Brothers Hardware Store, whose building was consumed in the 1891 fire. The 1920s remodeling, designed by Frederick G. Walker includes an ogee-arch center entrance, red face brick in Flemish bond on the second story enlivened by foliate terra-cotta string courses, and terra cotta paneling at the storefront level. Although the sash have been replaced, the paired window openings are still intact, as are the terra-cotta engaged columns that separate them. The storefronts on the building date from the 1950s, and feature distinctive and elaborate configurations with deeply recessed entries and multiple stepped display windows.

The existing inset entrance with glass display cases on each side will be removed and replaced to add energy efficient windows and a new energy efficient entryway vestibule to accommodate accessible uses. We will add fixed transom windows to add to the charm of the façade as well as aluminum fixed slidelite windows. Certain original features of the building will remain unchanged such as the porcelain finished clay tile, porcelain finished clay crown, second story brick and sconce light fixtures.





ISSUE DATES	
DESCRIPTION	DATE
00 MTD: 01 AT SITE	07.10.20
00 DOCUMENT EXISTING INT.	07.10.20
00 INPUT EXISTING	07.11.20
00 DOCUMENT EXISTING EXT.	07.14.20
00 INPUT EXISTING	07.14.20
01 SD.01b	07.15.20
02 SD.02b	07.20.20

KOZE BISTRO
484 NORTH MAIN STREET
GLEN ELLYN, ILLINOIS 60137

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

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

0101010101010101010101
STATE OF ILLINOIS
DESIGN FIRM
REGISTRATION
NUMBER
184007431-0001

DRAWING TITLE

DEMOLITION PLAN
FIRST FLOOR

PROJECT NO.: 20.021 B
SHEET NUMBER

A1.01-b2

EXHIBIT "A"

ISSUE DATES	
DESCRIPTION	DATE
00 MTC.01 AT SITE	07.10.20
00 DOCUMENT EXISTING INT.	07.10.20
00 INPUT EXISTING	07.11.20
00 DOCUMENT EXISTING EXT.	07.14.20
00 INPUT EXISTING	07.14.20
01 SD.01b	07.15.20
02 SD.02b	07.20.20

KOZE BISTRO
484 NORTH MAIN STREET
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
01010101010101010101

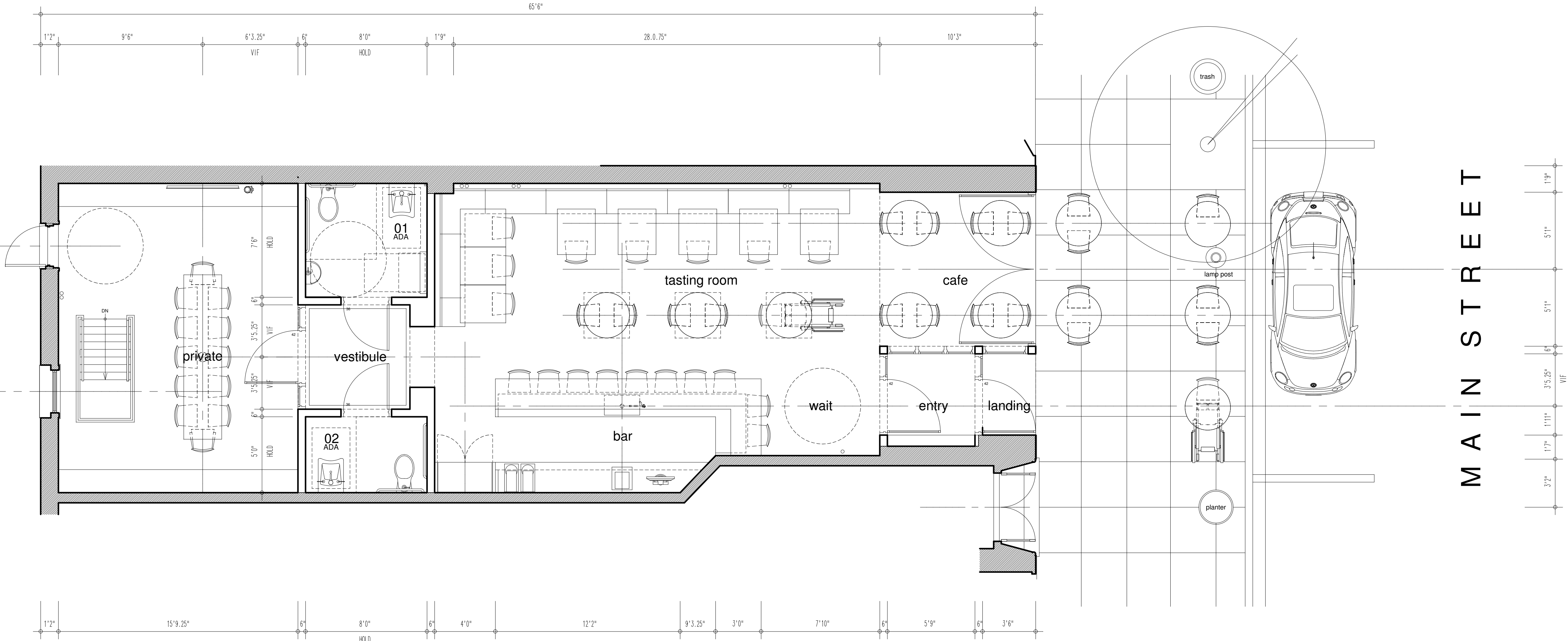
STATE OF ILLINOIS
DESIGN FIRM
REGISTRATION
NUMBER
184007431-0001

DRAWING TITLE

NEW CONSTRUCTION PLAN
FIRST FLOOR

PROJECT NO.: 20.021 B
SHEET NUMBER

A2.01-b2



NEW CONSTRUCTION PLAN: FIRST FLOOR

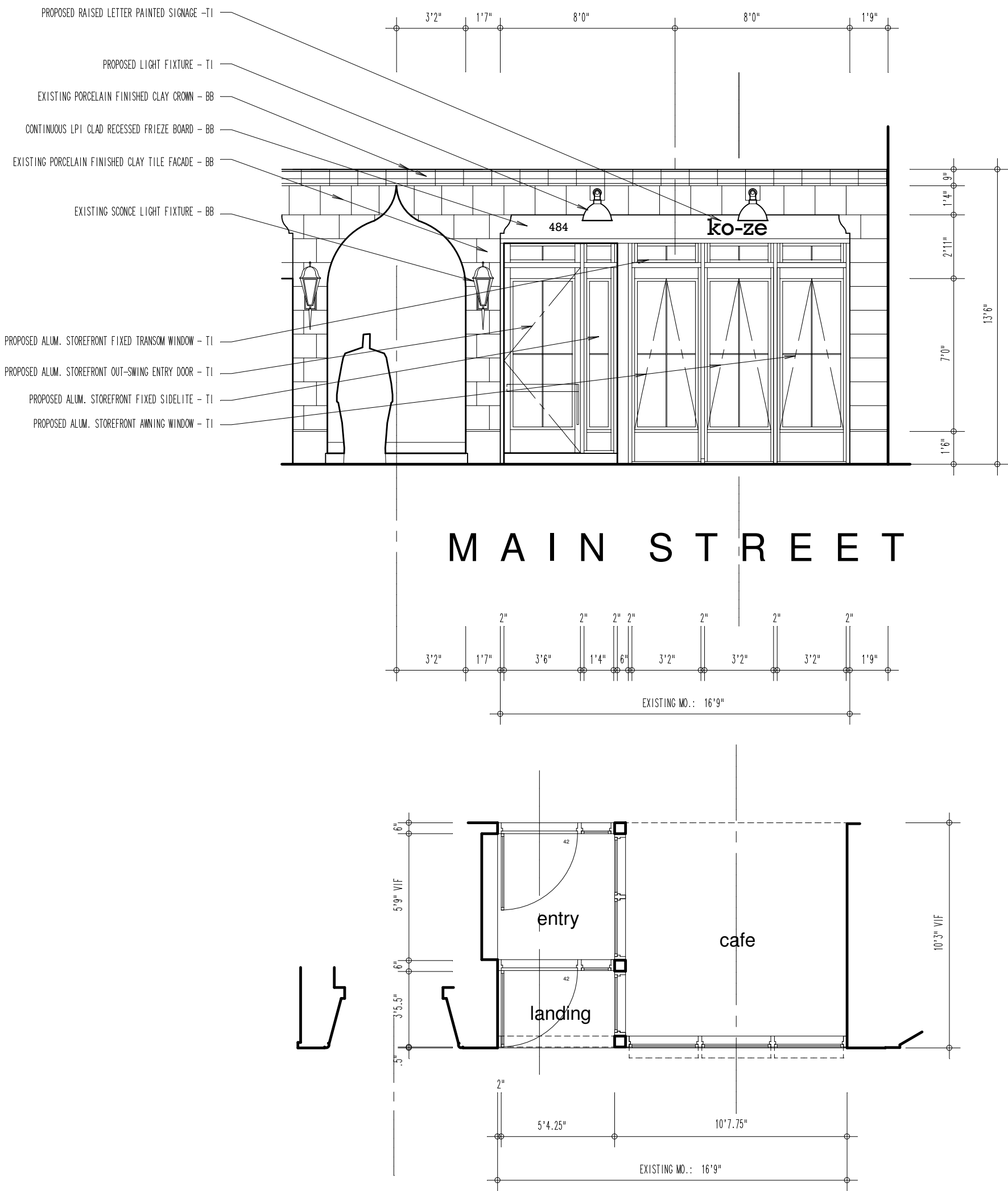
1/4" = 1'0"

01



2020-08.12

NOT FOR CONSTRUCTION
PRELIMINARY
VoGE FACADE REVIEW



ko-ze

484 north main street
glen ellyn, illinois

entry/ east facade

GROUP EXHIBIT "C"







The Hollywood Bowl

Wall Mount



The go-to for American-made, handcrafted lights.
A family-owned business, comfortable making
things the old fashioned way.

Dome



Mounts



Colors



Galvanized option
not available on
straight arm
mounts

Custom colors are
available for an
additional fee.
Please provide a
RAL number

Parts Included

DOMES: (B15) Bowl Shape 15" Dome

MOUNT: Choose between 20" straight arm, 16" gooseneck, 23" gooseneck, or upward sloping gooseneck

SOCKET: 120V Medium Base Porcelain Socket and 6ft of Wiring. Comes with a threaded Covernut and Gasket for a secure and water proof seal

MOUNTING HARDWARE: (BP12) Heavy Duty 4" Die Cast Base Plate with Gasket and Screws (fits with a 4" Round Electrical Box)

CUSTOMIZABLE: From the shape and the size to the interior color, you can decide what fits best into your vision and we can make it happen.

ALL-WEATHER: Built to last and withstand any storm the outside - or inside - world throws its way.

STEEL CONSTRUCTION: Expertly spun using 18 gauge steel and strong enough to make a lasting statement.

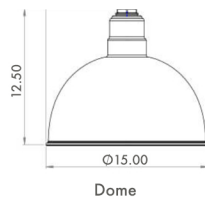
FAST & FREE SHIPPING: We move quickly so your timelines can too - free shipping within 24 hours in the continental US!

APPLICATION: Outdoors, large exterior walls, barn sides or perched on roof peaks and tall eaves.

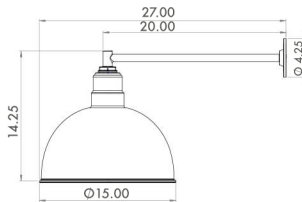
Features



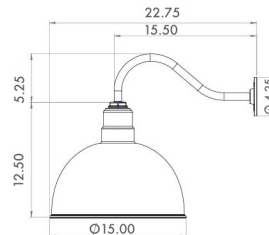
Dimensional Data



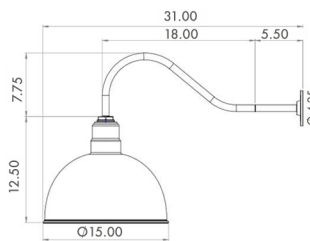
Dome



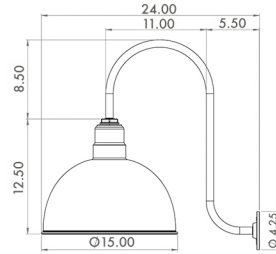
20" Straight Arm



16" Gooseneck



23" Gooseneck



Upward Sloping

Choose each item specification to breakdown the SKU numbers for your order below

Ordering Information

B15	Color	Mount	Color	Mounting Hardware	Color	Electrical Box (optional)	Color	LED Bulb (optional)
	00 04	GB01	00 04	BP12 - Standard 4" Mounting Plate	00 04	RB05 - 4" round die cast electrical box	00 04	LFLA - LED Bulb
	01 06	GB04	01 06	LP12 - Larger 6" Mounting Plate	01 06		01 06	
	1M 08	GB05	1M 08		1M 08		1M 08	
	03	ST20	03		03		03	









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

Meeting: 09/14/20 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6804

DOC ID: 4617

Ordinance No. 6804, An Ordinance Granting Exterior Appearance Approval for A Toda Madre Restaurant located at 497 N. Main Street (Community Development Director Springer)

Background: Patrick Neary, owner of the A Toda Madre Restaurant, is requesting exterior appearance approval for façade improvements and the installation of a dining platform (porch/deck addition) for the tenant space he is leasing located at 497 N. Main Street. The property is owned by John Rosch, who has granted permission for the proposed improvements. Note, the dining platform is on the Village's right-of-way and is subject to an approved license agreement. The subject property is located on the southeast corner of Main Street and Pennsylvania Avenue and is in the C5A Central Retail Core Subdistrict.

The exterior improvements will include: preparation of the brick and concrete for a new coat of paint, which will be a light tan color (Fog Mist) similar to what is on the building now; removal of the painted metal paneling at the top of the first story of the building to expose more of the original brick; relocation of the main entrance of the building to the north facade; installation of operable storefront window systems (both on the north and west elevations); installation of a new aluminum canopy; and installation of a new fiber cement material that will frame the new entrance to the building and the first floor of the west elevation. The dining platform will be erected on the north side of the building and will be constructed of fiber cement board. The existing rooftop equipment on the building will be screened from public view.

The petitioner had originally intended to remove the paint from the brick to restore the building to a full brick exterior facade. Upon doing some investigative work, they found that there are several different kinds of brick used on the façade, and therefore they will instead be repainting the brick in a neutral color (see attached photo of existing bricks). The new coat of paint will be applied to the entire building, including the adjacent Bike Hub tenant space to the south.

Staff Recommendation: After reviewing the submitted application and plans for the proposed Exterior Appearance, staff finds the project to be in substantial conformance with the Village's Appearance Review Guidelines and would therefore recommend approval of the application. Specifically, the following guidelines are being met with the proposed improvements:

- ☐ Preferred materials such as brick and stone are being maintained in earth tone colors.
- ☐ Distinctive architectural elements are being maintained.
- ☐ The ground floor emphasizes window display areas.
- ☐ Painting is being undertaken as part of an overall color styling scheme for the building; one paint color is being used for the entire building.
- ☐ The entrance to the building is readily identifiable from pedestrian approaches.
- ☐ The architectural character of all sides of the building relate to the principal elevation.
- ☐ Roof top mechanical equipment will be screened from view from the public right-of-way

- and adjacent property by screening systems consistent with the architecture of the building.
- ☐ The entrance to the business has large glass windows and is sheltered from the wind and rain.
 - ☐ The wall signs will be installed so that they are surrounded by the wall surface on which they are placed.

Staff notes two features of the project which are not in compliance with the Appearance Review Guidelines. A canopy with pre-finished aluminum cladding is proposed. Section 3.7.2 of the guidelines indicates that awnings should be made of fabric with valances to complete a defined protective space. It is also noted in the Guidelines that in the downtown, canvas rather than metal awnings are appropriate. In addition, there is a grease dumpster on the property that is not currently enclosed and is visible from Schock's Square and public rights-of-way (see attached photo). Staff would suggest that the dumpster either be relocated on the property, where it is no longer visible, or that a Code compliant enclosure be constructed on the property to appropriately screen the dumpster. If the Village Board chooses to approve the application for Exterior Appearance, staff would suggest the following conditions:

- ☐ That the improvements be constructed in substantial conformance with the plans, application and testimony presented at the Village Board meeting on September 14, 2020; and
- ☐ That the grease dumpster on the property either be relocated to a non-visible location or appropriately screened by a Code compliant enclosure; and
- ☐ That screening materials for the roof top units be provided to staff for approval as part of the building permit application for the project.

Village Board Action: The Village Board may approve, approve with conditions or deny the petitioner's requests for exterior appearance approval. Village staff has prepared a draft Ordinance approving the exterior appearance for consideration at the September 14, 2020 Village Board meeting.

Attachments:

- Ordinance
- Location Map/Aerial Photo
- Petitioner's application packet
- Narrative Statement
- Existing & Proposed Site Plans - Exhibit "A"
- Existing & Proposed Elevations - Exhibit "B"
- Existing Conditions & Proposed Rendering - Exhibit "C"
- Existing & Proposed Floor Plans - Exhibit "D"
- Proposed Materials - Exhibit "E"
- Surrounding Conditions Photos
- Photo of existing bricks
- Photo of grease dumpster (viewable from Schock's Square)

Ordinance 6804

Meeting of September 14, 2020

CC: Rich Daubert, Professional Engineer
Thomas Topor, Senior Civil Engineer
Patrick Neary, Petitioner
Rob Costello, Architect
John Rosch, Property Owner

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Main\Main 497 N. - A Toda Madre, EA\VB\Village Board Memo.doc

Ordinance 6804

Meeting of September 14, 2020



Village of Glen Ellyn

Ordinance No. 6804

**An Ordinance Granting Exterior Appearance Approval
for A Toda Madre Restaurant located at
497 N. Main Street
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. 6804**An Ordinance Granting Exterior Appearance Approval
for A Toda Madre Restaurant located at
497 N. Main Street
Glen Ellyn, IL 60137**

Whereas, Patrick Neary, owner of A Toda Madre Restaurant and lessee of the property located 497 N. Main Street, has petitioned the Village President and Board of Trustees for Exterior Appearance approval in accordance with the Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance 5508, to allow exterior modifications and a porch addition to the existing building on the subject property; and

Whereas, the subject property is located on the southeast corner of Main Street and Pennsylvania Avenue in the C5A Central Retail Core Subdistrict and is legally described as follows:

LOT 4 IN BLOCK 3 IN COUNTY CLERK'S SECOND ASSESSMENT DIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88052, IN DUPAGE COUNTY, ILLINOIS.

P.I.N: 05-11-317-001; and

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

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

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

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

Appearance is consistent with the objectives of the Glen Ellyn Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance 5508.

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

Section One: Based upon the staff recommendation for Exterior Appearance approval, and the findings and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the Exterior Appearance for the proposed exterior modifications and site improvements for A Toda Madre Restaurant at 497 N. Main Street, Glen Ellyn, Illinois 60137.

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

- A. The project shall be constructed in substantial conformance with the plans submitted to and recommended by staff, and with the petitioner's application packet including the following plans and documents referenced below, as though they were attached to this Ordinance:
 - 1. Application for Exterior Appearance Review, dated 08/04/2020
 - 2. Project Narrative, dated 09/08/2020
 - 3. Existing & Proposed Site Plans, dated 09/01/2020, Group Exhibit "A"
 - 4. Existing & Proposed Elevations, dated 09/01/2020, Group Exhibit "B"
 - 5. Existing Conditions & Proposed Rendering, dated 09/01/2020, Group Exhibit "C"
 - 6. Existing & Proposed Floor Plans, 09/01/2020, Group Exhibit "D"
 - 7. Proposed Materials, dated 09/01/2020, Exhibit "E"

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

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

Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance.

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

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

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

Ayes		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 6804

Meeting of September 14, 2020

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- 1. Aerial & Location Map (PDF)
- 2. Petitioner's Application Packet (PDF)
- 3. Project Narrative Statement (PDF)
- 4. Existing & Proposed Site Plans (PDF)
- 5. Existing & Proposed Elevations (PDF)
- 6. Existing Conditions & Proposed Rendering (PDF)
- 7. Existing & Proposed Floor Plans (PDF)
- 8. Proposed Materials (PDF)
- 9. Surrounding Conditions Photos (PDF)
- 10. Photo of Existing Bricks (PDF)
- 11. Photo of Grease Dumpster (viewable from Schock's Square) (PDF)

GIS Consortium | A Toda Madre Aerial & Location Map



0 50 100
ft

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

Notes

2020 Exterior Appearance Application



VILLAGE OF GLEN ELLYN

Exterior Appearance Review Application Packet

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

EXTERIOR APPEARANCE REVIEW APPLICATION

CLEAR ALL PAGES

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

I. APPLICATION INFORMATION:

A. Date Filed: 08/04/2020 B: Application No. _____

C. Project Name: A Toda Madre Renovation and Patio Addition

D. Project Description:

Exterior renovation to remove wall cladding and expose existing masonry, new entry way with canopy, new operable storefront, relocated main entry and patio addition with shade structure

E. Address of Property: 497 N Main Street, Glen Ellyn, IL 60137

F. Permanent Index No.: 05-11-317-001 G. Zoning: C5A

H. Name of Applicant: Patrick Neary

I. Address of Applicant: 497 N Main Street, Glen Ellyn, IL 60137

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

K. (Mobile) (630) 918-0810 (Other) _____

L. Fax No.: _____

M. E-mail Address of Applicant: Patrick@bientruchagroup.com

N. Name of Property Owner: Main Street Venture LLC

O. Address of Property Owner: 497 N Main Street, Glen Ellyn, IL 60137

P. Phone No. (Business): (630) 858-9560 (Home) (630) 858-9560

Q. E-Mail Address of Property Owner: groupshot@gmail.com

II. CONFORMANCE WITH APPEARANCE REVIEW GUIDELINES:

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

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

The architectural style was selected to uncover the existing building's masonry details and update the exterior for A Toda Madre's image. Wall cladding is being removed and paint removed to expose those existing masonry details. The entry is being provided with new surround, storefront and canopy to identify the main entry. The porch addition's materials complement the new entry materials.

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

Surrounding buildings are a mix of 1 and 2 story masonry buildings with parapets over storefront windows. Some of the surrounding buildings have applied panels and trim.

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

Cladding panels are being removed to expose more of the masonry on the building. Paint is being removed from masonry materials to expose the natural materials. The main entrance is being relocated to provide a more shelter from the wind and rain. The entrance is being provided with new detailing and materials to be more readily identifiable to pedestrians. All new materials are low maintenance.

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

Signature: Rob A Costello Date: 8/4/2020

OWNERSHIP BY A CORPORATION

Date: 08/04/2020

Address: 497 N Main Street, Glen Ellyn, IL 60137

Legal Description:

Lot 4 in block 3 in county clerk's second assessment division in Section 11, Township 39 North Range 10, east of the third principal meridian, according to the Plat thereof recorded July 3, 1906 as document 88052 in DuPage County Illinois

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

Name:	John Rosch	Address:	497 N Main St, Glen Ellyn	%	100
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	
Name:		Address:		%	

AFFIDAVIT OF AUTHORIZATION

I, **John Rosch** _____ owner of the property described as

497 N Main Street, Glen Ellyn, IL 60137

verify that **Patrick Neary** _____

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



OWNER SIGNATURE

8-18-2020

DATE

Subscribed and sworn to before me this

18th day of August, 2020


Notary Public

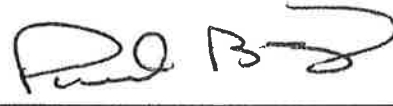


Affidavit Affirming No Conflict of Interest

The undersigned, being duly sworn and under oath, states as follows:

1. My name is PATRICK B. NEARY, and I hold the position of CHIEF FINANCIAL OFFICER ^{for} A TODA MADRE, LLC ("Applicant").
2. I have personal knowledge of all facts stated in this Affidavit, and if called to testify, I could and would testify competently thereto.
3. I am authorized by the Applicant to make the representations and statements in this Affidavit on the Applicant's behalf in support of the application for development approval ("**Application**") the Applicant filed with the Village of Glen Ellyn ("**Village**").
4. To the best of my knowledge, and as of the Application's date, no individual that is employed by the Village or sits on an elected or appointed Village board or commission has a financial interest in the Applicant, the Application, or the project proposed by the Applicant.
5. To the best of my knowledge, and as of the Application's date, no individual that is related to any person that is employed by the Village or sits on an elected or appointed Village board or commission has a financial interest in the Applicant, the Application, or the project proposed by the Applicant.
6. I will immediately notify the Village if the Applicant learns of the material inaccuracy of any statement within this Affidavit.

Further affiant sayeth naught.

Name: 

Title: CHIEF FINANCIAL OFFICER

Applicant's Name: A TODA MADRE, LLC

Subscribed and sworn to me this

17th day of August, 2020.

Vanessa Dean Atkinson

Notary Public





Date September 8, 2020

Kelly Purvis - Planner
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

Re: A Toda Madre
499 North Main Street
Glen Ellyn, IL 60137
Project No. 919039

Dear Kelly

A Toda Madre is a tenant in the building located at 499 North Main Street in Glen Ellyn. They are proposing exterior renovations, operable storefront, a porch addition and a relocated main entrance.

The exterior renovations will refresh the exterior of the building and more closely align it with A Toda Madre's branding. Exterior cladding will be removed to expose more of the masonry details of the building. After removal of the panels was completed, it was determined the existing masonry is of varied shapes, colors and textures. The Owner's are proposing to paint the exposed masonry to provide a more uniform look.

As a result of the street and sidewalk reconfiguration, a porch addition can be added to allow for exterior seating for the dining and bar areas. Operable storefront windows will be added to allow for connection between the interior and exterior. The new porch will allow for an accessible entrance to the restaurant.

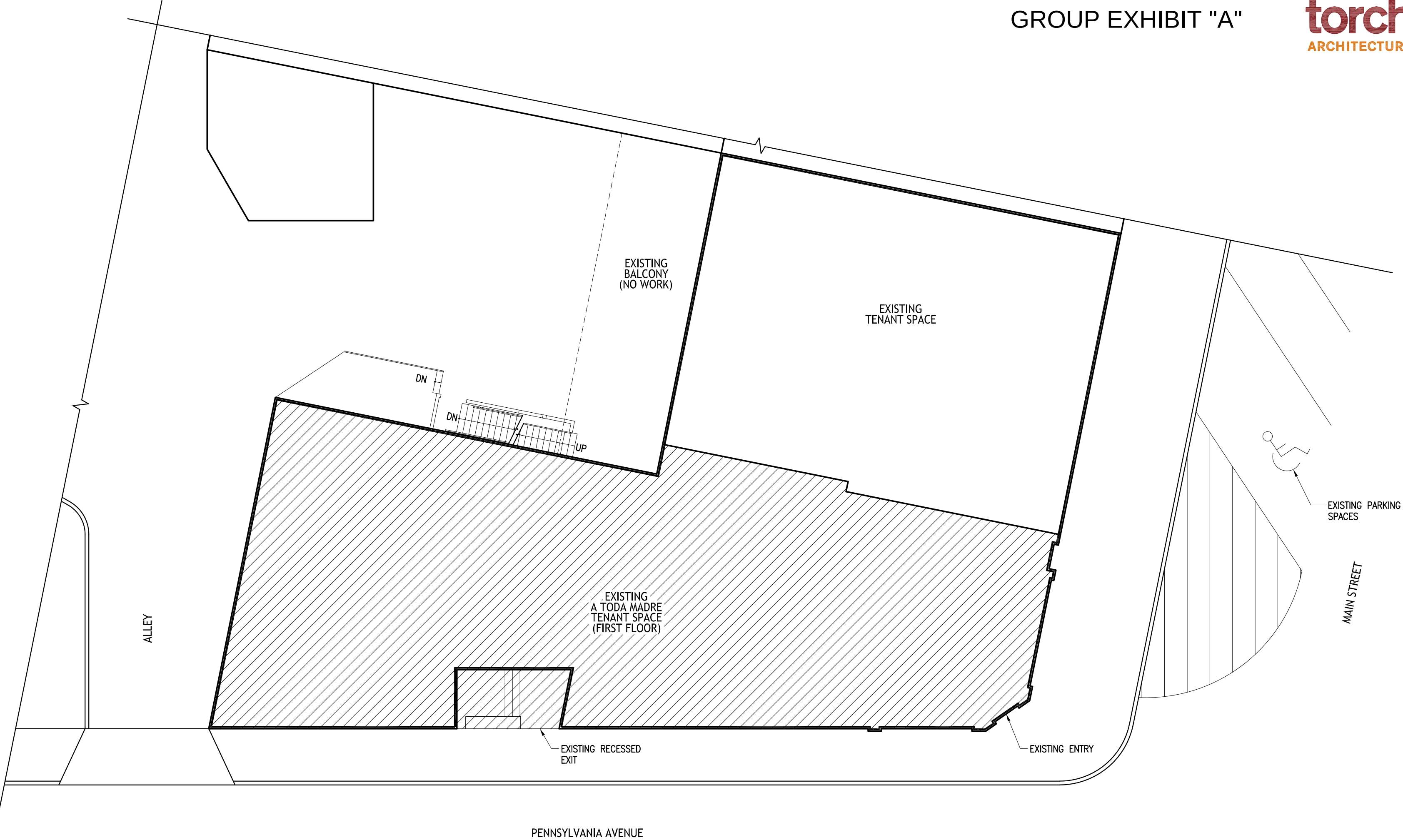
The main entrance will be relocated, and a canopy added for shelter from the wind and rain.

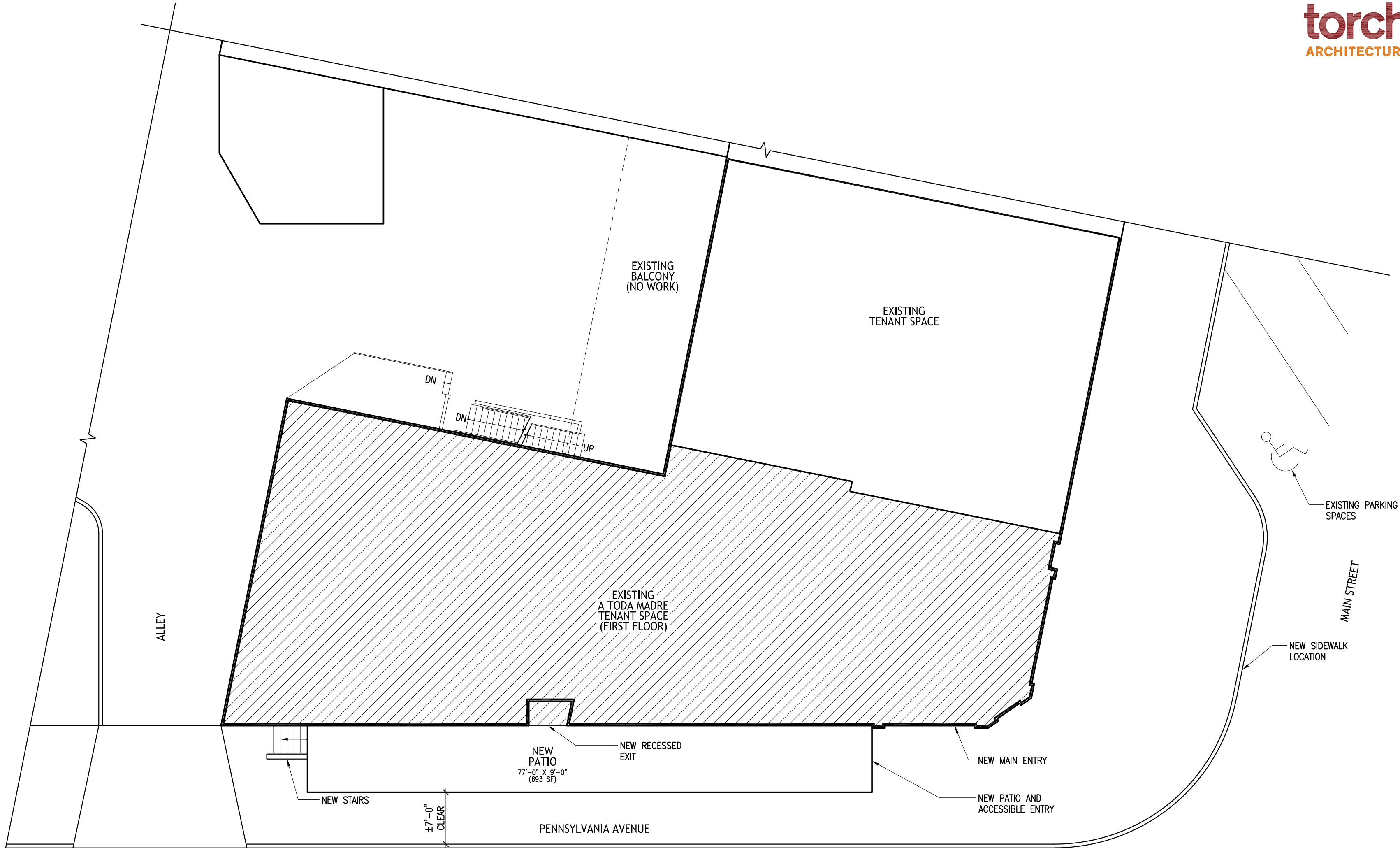
As always, should you have any questions regarding this or any other matter, please do not hesitate to call our office. Thank you.

Very Truly Yours,
Torch Architecture, Inc.

Rob A Costello
Vice President

GROUP EXHIBIT "A"





N

PROPOSED
SITE PLAN

3/32" = 1'-0"

0'

2'

4'

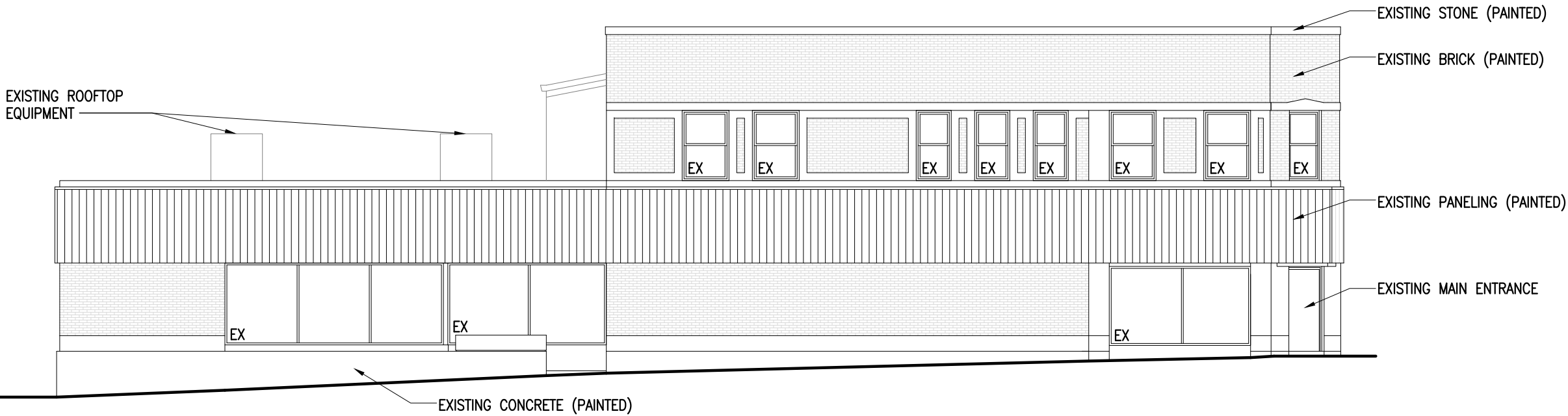
8'

16'

NOTE:
NEW STREET & SIDEWALK CONFIGURATION AS PROVIDED
BY CIVILTECH ENGINEERING DATED 01/14/2019

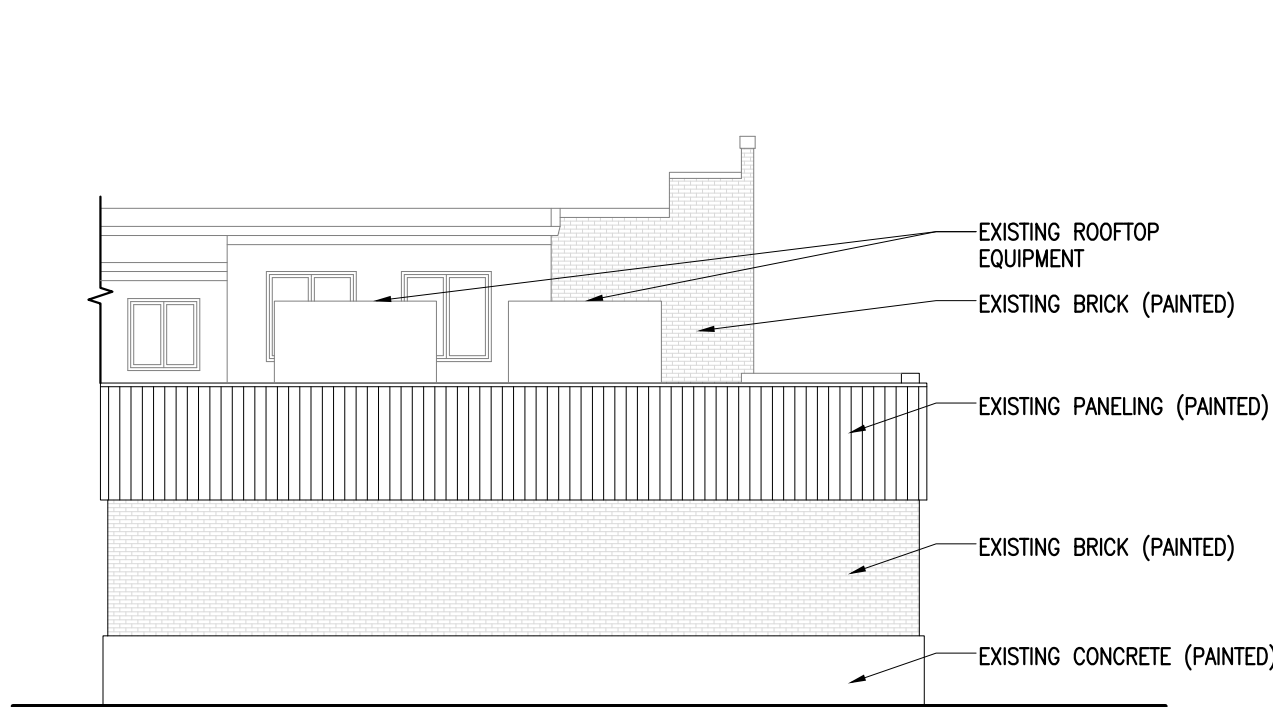
A TODA MADRE
RENOVATION & PATIO ADDITION
499 NORTH MAIN STREET
GLEN ELLYN, IL 60137
SEPTEMBER 1, 2020
PROJECT NUMBER 1919039

GROUP EXHIBIT "B"



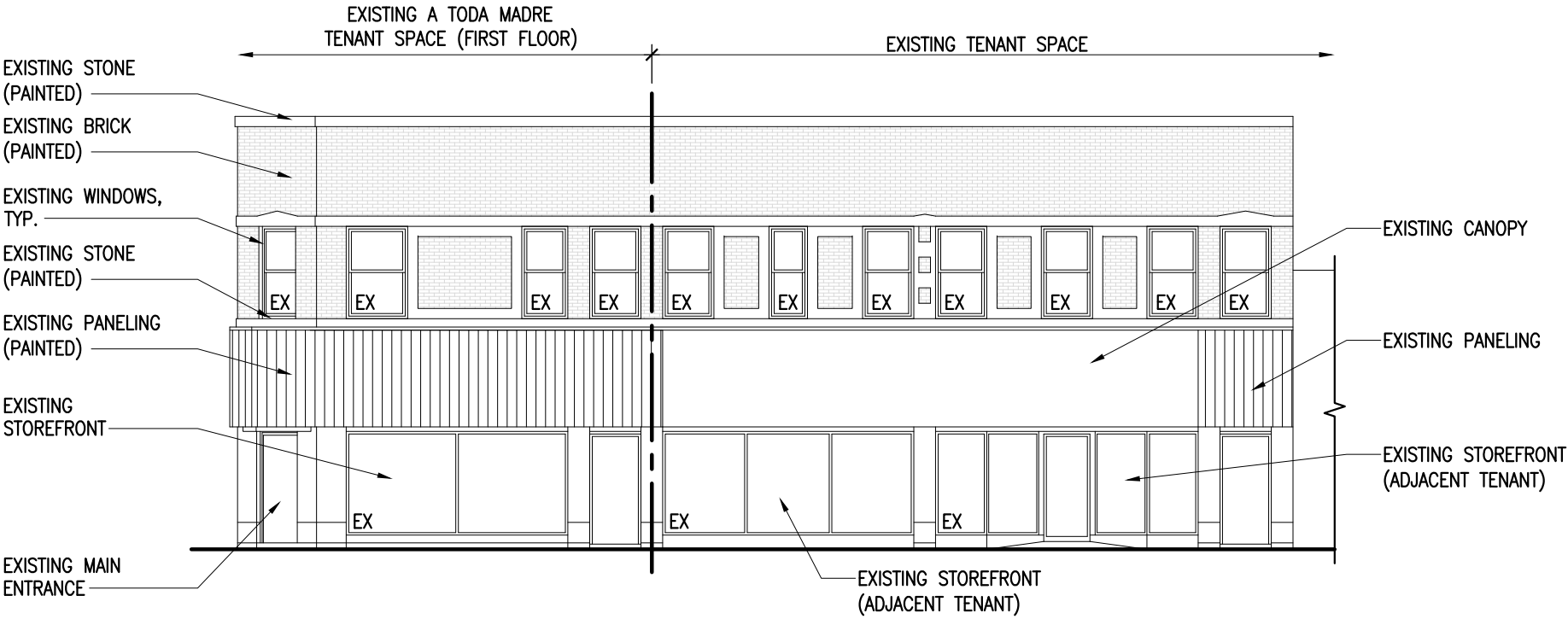
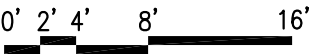
EXISTING
NORTH ELEVATION

3/32" = 1'-0"



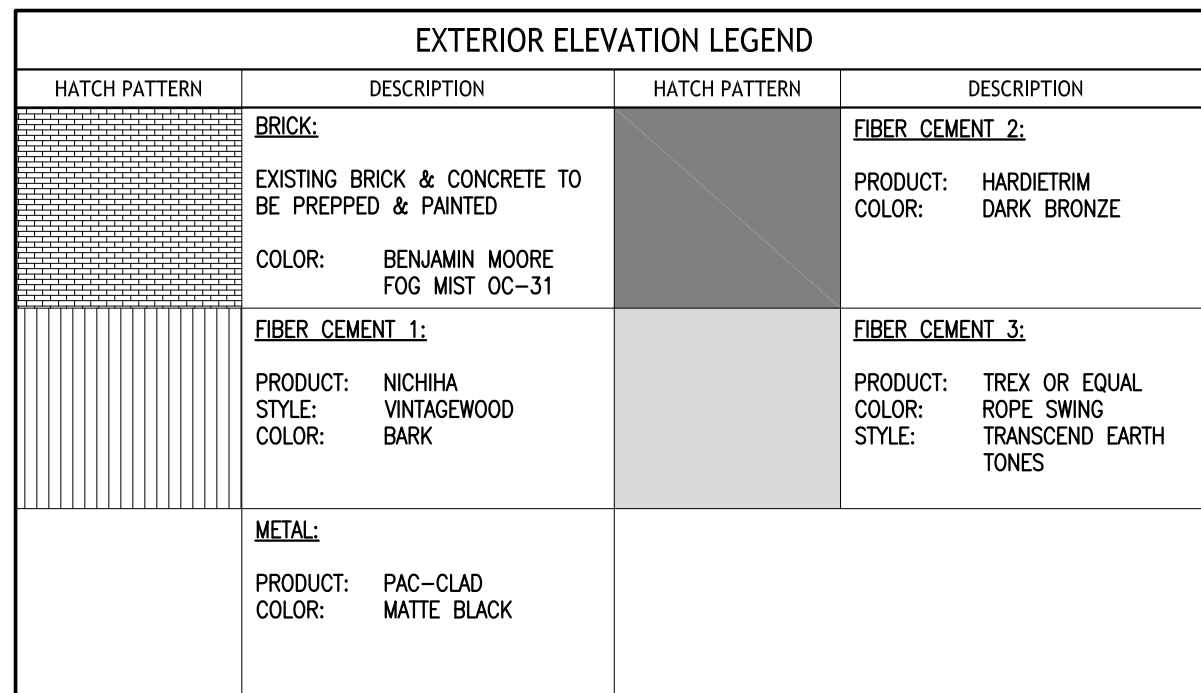
EXISTING
PARTIAL EAST ELEVATION

3/32" = 1'-0"



EXISTING
WEST ELEVATION

3/32" = 1'-0"



GROUP EXHIBIT "C"

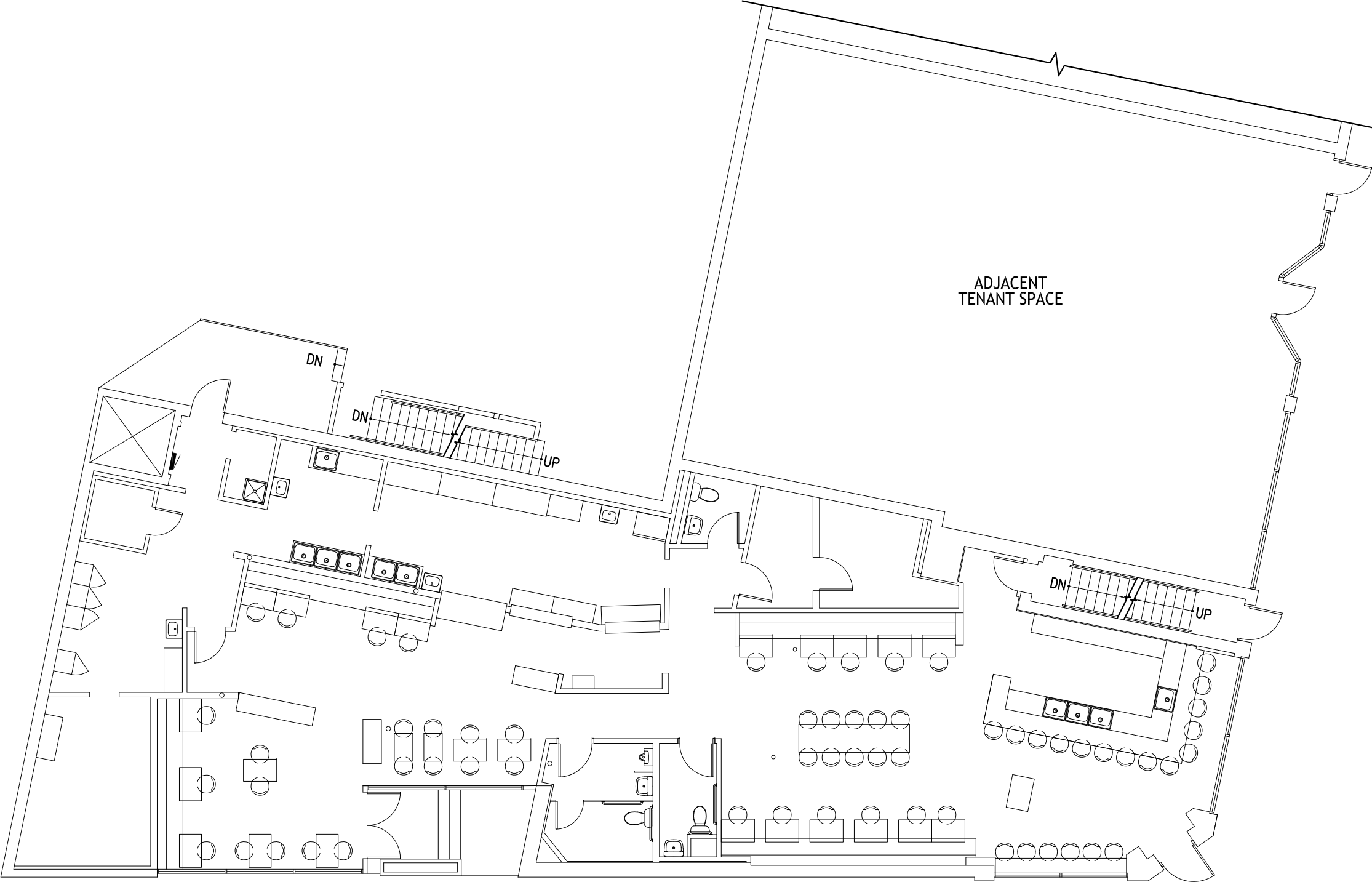


EXISTING VIEW
LOOKING SOUTHEAST



PROPOSED VIEW
LOOKING SOUTHEAST

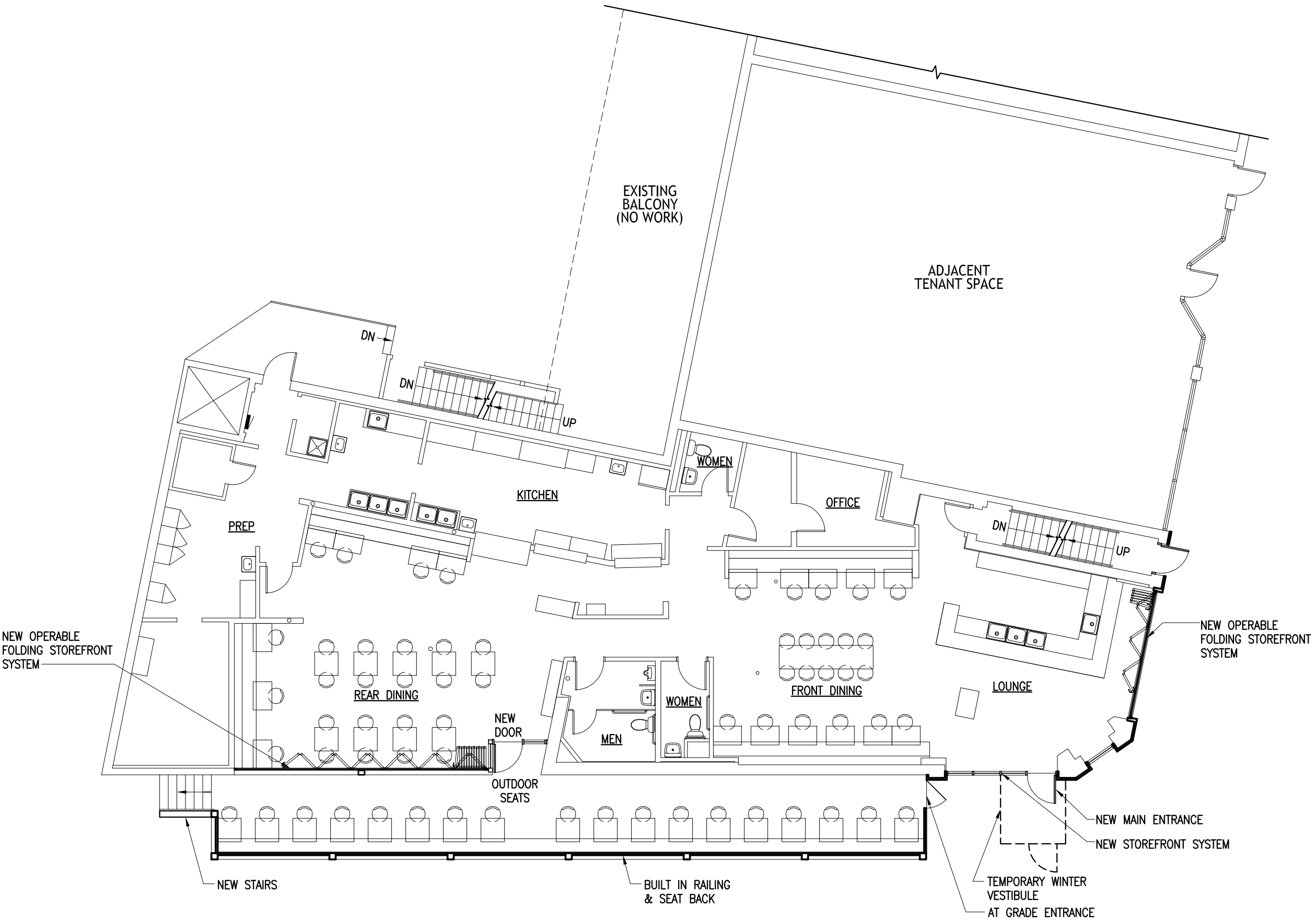
GROUP EXHIBIT "D"



EXISTING FLOOR PLAN

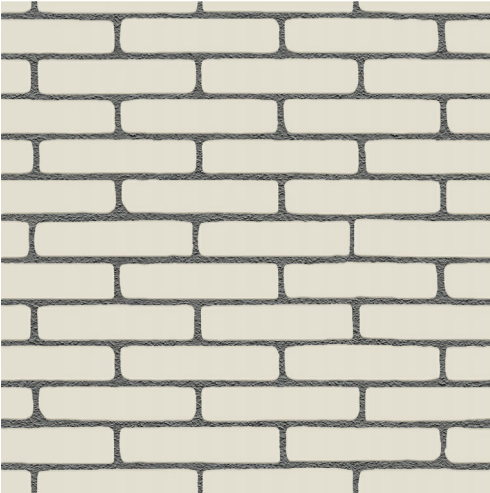
3/32" = 1'-0"

0' 2' 4' 8' 16'



PROPOSED FLOOR PLAN
3/32" = 1'-0"
0' 2' 4' 8' 16'

EXHIBIT "E"



EXISTING BRICK:
EXISTING BRICK & CONCRETE TO BE
PREPPED AND PAINTED
COLOR: BENJAMIN MOORE FOG MIST
OC-31



FIBER CEMENT 1:
PRODUCT – NICHIBA
STYLE – VINTAGEWOOD
COLOR – BARK



FIBER CEMENT 2:
PRODUCT – HARDIETRIM
STYLE – ROUGH SAWN
COLOR – DARK BRONZE



FIBER CEMENT 3:
PRODUCT – TREX OR EQUAL
STYLE – TRANSCEND EARTH TONES
COLOR – ROPE SWING



METAL:
PRODUCT – PAC-CLAD
COLOR – MATTE BLACK

STOREFRONT (ALUMINUM FRAMING &
GLAZING SYSTEM):
PRODUCT – NANAWALL OR EQUAL
COLOR – BLACK

Street View















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

Meeting: 09/14/20 07:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6805

DOC ID: 4619

Ordinance No. 6805, An Ordinance Granting Mural Approval For the Property Located at 449 N Main Street (Community Development Director Springer)

Background: Dawn Smith, Executive Director of the Glen Ellyn Chamber of Commerce, is requesting mural application approval to allow a mural to be painted on the north wall of the building located at 449 N. Main Street (Olive & Vinnie's). The property is owned by John Vlahos, who has granted permission to allow the mural to be painted on his building. The subject property is located east of Main Street, north of Duane Street, south of the Illinois Prairie Path. The property is in the C5A Central Retail Core zoning district.

The mural, to be painted by Glen Ellyn artist Geoffrey Michael Bevington, is proposed for the north-facing wall of the building at 449 N. Main Street facing the Illinois Prairie Path. Mr. Bevington has painted over one hundred murals in both France and the United States. More information about the artist and a link to view his work can be found in the narrative statement attached as Exhibit "A". The mural will depict Mexican activist and artist Frida Kahlo and is in celebration of the "Frida Kahlo: Timeless" exhibit to be held the summer of 2021 at the College of DuPage Cleve Carney Museum of Art and McAninch Arts Center. Mr. Bevington will use the MTN94 brand of professional spray paint in a wide array of vibrant colors and will use a sealer to provide durability and longevity to the mural. The mural will portray Frida with her celebrated floral wreath and flowers and will be approximately 14-feet high and 28-feet wide when completed. A rendering of the proposed mural is attached as Exhibit "B", though the design may evolve to accommodate future feedback. If approved by the Village Board, the artist would like to begin work on the mural in fall of 2020.

In an effort to support public art, and in anticipation of the "Frida Kahlo: Timeless" exhibit, the Village created a new form and procedure to allow murals within the Village. The proposed Frida mural is the first application to be received by the Village. The mural approval procedure follows the same steps as exterior appearance approvals in which the application is reviewed by staff and then moves directly to the Village Board for consideration. Murals are permitted to showcase local art, but are not intended to advertise products or act as signage. Advertising murals require conformance with the provisions of the Village Sign Code.

Village Board Action: The Village Board may approve, approve with conditions or deny the petitioner's requests for the mural application approval. Village staff has prepared a draft Ordinance approving the mural application for consideration at the September 14, 2020 Village Board meeting including conditions related to future maintenance.

Attachments:

- Ordinance

Ordinance 6805

Meeting of September 14, 2020

- Location Map/Aerial Photo
- Zoning Map
- Petitioner's Application Packet
- Exhibit "A" - Artist Narrative
- Exhibit "B" - Draft Mural Rendering
- MTN 94 Material Specification Sheet

X:\Plandev\PLANNING\Murals\Mural Applications\449 N Main - Frida Kahlo Mural\VB\Frida Mural Memo.doc

Ordinance 6805

Meeting of September 14, 2020



Village of Glen Ellyn

Ordinance No. 6805

**An Ordinance Granting Mural Approval
For the Property Located at
449 N Main Street
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. 6805**An Ordinance Granting Mural Approval
For the Property Located at
449 N Main Street
Glen Ellyn, IL 60137**

Whereas, Dawn Smith, Executive Director of the Glen Ellyn Chamber of Commerce, is requesting mural application approval to allow a mural to be painted on the north side of the building façade on the property located at 449 N. Main Street; and

Whereas, John Vlahos, the property owner of 449 N. Main Street, has granted permission to allow the mural to be painted upon the building; and

Whereas, the subject property is located on the east side of Main Street in the C5A Central Business District Retail Core zoning district and is legally described as follows:

LOT 4 IN BLOCK 9 IN COUNTRY CLERK'S FIFTH ASSESSMENT DIVISION IN THE VILLAGE OF GLEN ELLYN, IN THE SOUTHWEST ¼ SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPLE MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N: 05-11-321-001; and

Whereas, the Community Development Department has reviewed the submitted application and plans for the proposed mural and has found the proposed mural to be in substantial conformance with the Village's standards for murals; and

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

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

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

Section One: Based upon the staff recommendation for mural application approval, and the findings and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the mural application for the proposed mural on the north wall of the property located at 449 N. Main Street Glen Ellyn, Illinois 60137.

Section Two: The granting of the mural application approval is subject to the following conditions:

- A. The mural shall be painted in substantial conformance with the plans submitted to and recommended by staff, and with the petitioner's application packet.
- B. The mural must be properly maintained free of deterioration, chipping, and peeling paint. Within 60 days' notice from the Village indicating that the mural requires maintenance, repair or removal, the property owner shall repair or remove or remove the mural as indicated by the Village.
- C. If the mural is removed, the structure on which it was displayed must be restored to its original condition or receive exterior appearance approval for an alternative treatment.

Section Three: This granting of mural application approval shall expire and become null and void within 24 months of the date of this Ordinance unless the mural is completed within said time period provided, however, that the Village Board, by motion, may extend this period. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance.

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

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

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

_____.

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

Ordinance 6805

Meeting of September 14, 2020

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- Location Map - Aerial Photo(PDF)
- Zoning Map (PDF)
- Petitioner’s Application Packet (PDF)
- Exhibit “A” – Artist Narrative (PDF)
- Exhibit “B” – Draft Mural Rendering (PDF)
- MTN94 Spec Sheet (PDF)



Proposed Mural Location



Map created on September 3, 2020.

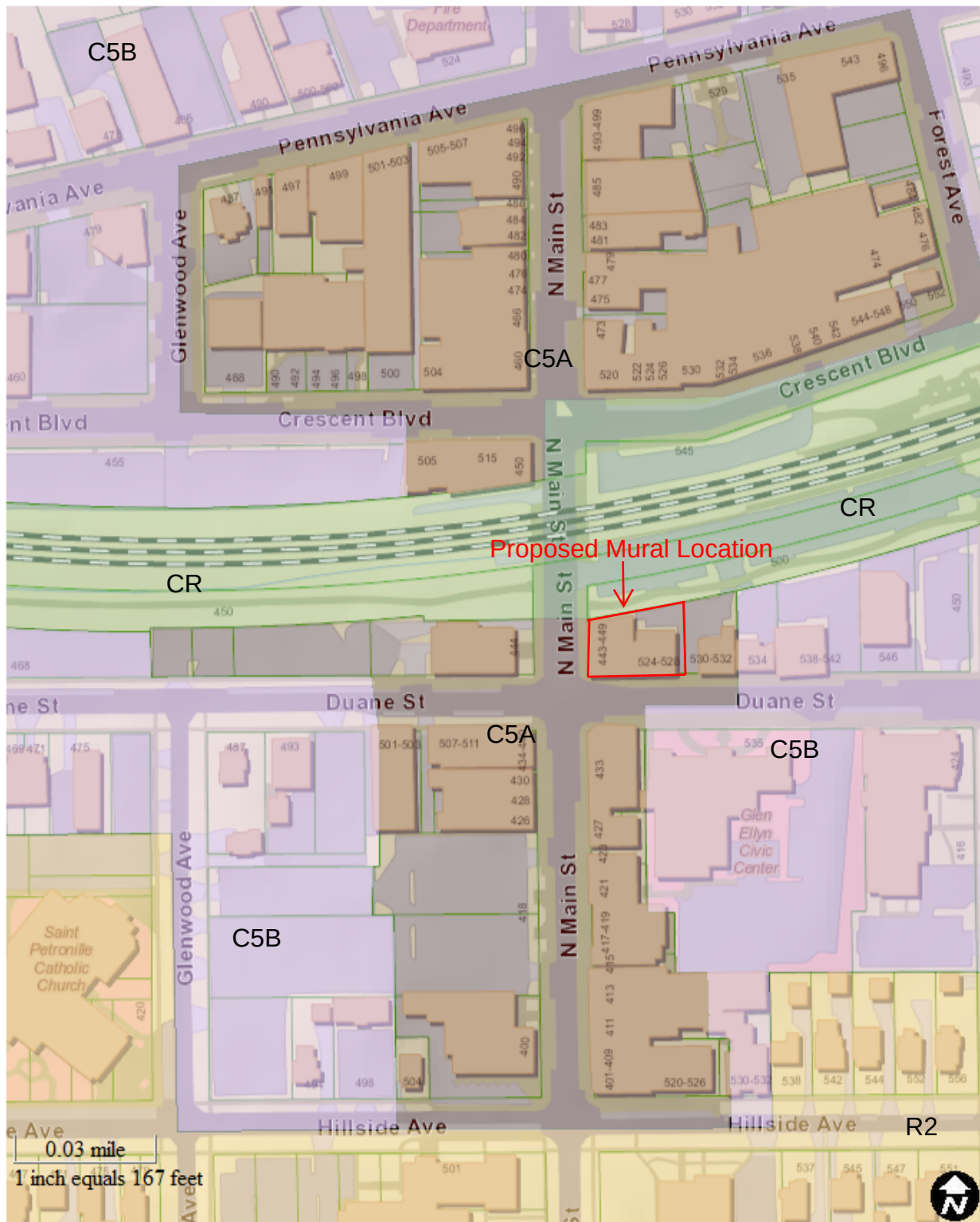
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Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination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



Proposed Mural Location



Map created on September 3, 2020.

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

Zoning

Zoning

-  CC - Community College
-  C2 - Community Commercial
-  C3 - Service Commercial
-  C4 - Office District
-  C5A - CBD Retail Core
-  C5B - CBD Service
-  C6 - Commercial/Multi-use
-  CR - Conservation Recreation
-  I1 - Light Industrial
-  RE - Residential Estate
-  R0 - Single Family Residential
-  R1 - Single Family Residential
-  R2 - Single Family Residential
-  R2B - Single Family Residential
-  R3 - Multi-family Residential
-  R4 - Multi-family Residential
-  R5 - Planned Residential
-  U - Unincorporated



VILLAGE OF GLEN ELLYN

Mural Review Application Packet

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

MURAL APPLICATION FORM

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

I. APPLICATION INFORMATION:

Date Filed: _____ Application No. _____
 Project Name: Frida Kahlo Mural
 Project Description: Frida Kahlo Mural on the north side wall of Olive 'n Vinries
 Address of Property: 449 N Main St, Glen Ellyn, IL 60137
 Permanent Index No.: _____ Zoning: _____
 Name of Applicant: Glen Ellyn Chamber of Commerce
 Address of Applicant: 810 N MAIN Street, Glen Ellyn, IL 60137
 Phone No: 630-469-0907
 (Mobile) 630-251-9186 (Other) _____
 Fax No.: 630-469-0426
 E-mail Address of Applicant: DawnSmith@GlenEllynChamber.com
 Name of Property Owner: John Vlahos
 Address of Property Owner: 4N602 Mountain Ash, Wayne, IL 60184
 Phone No of Property Owner: 630.670.0956
 E-Mail Address of Property Owner: jsvproperties@aol.com

Project Submittals Checklist

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

Signature: _____

Dawn Smith

Date: _____

9/3/2020

MURAL REVIEW APPLICATION PROCESS

Meeting with Village Staff – Recommended

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

Formal Application-Required

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

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

Formal Application Packet Submittal Requirements

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

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

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

Review by Staff and Village Board

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

Changes after Approval

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

AFFIDAVIT OF AUTHORIZATION

I, John Vlahos owner of the property described as:

449 main street (olive + vinnie's)

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

John Vlahos
OWNER SIGNATURE

John Vlahos
PRINT OWNER NAME

9-3-20
DATE

Subscribed and sworn to before me this

3rd day of September, 2020
Vanessa Dean Atkinson

Notary Public



Frida 2021

A Proposed Mural for the north-facing wall of Olive 'n Vinnies, in celebration of FRIDA 2021 in Glen Ellyn.

Narrative Statement and Project Description

While much of 'life as we know it' has been postponed, delayed or denied due to the global pandemic of COVID-19, the arts continue to play an important part in providing hope and joy. Originally scheduled for 2020, the Frida 2020 celebration has now been moved to the summer of 2021. This mural is planned for Fall of 2020 – to jumpstart the celebration of art, in the face of adversity.

All of 2021 is a planned celebration of the Mexican artist, Frida Kahlo, whose art, life and energy will be featured in Glen Ellyn, DuPage county and the larger community with an exhibition at the Cleve Carney Museum of Art at the College of DuPage, from June through August 2021.

In honor of Frida Kahlo, the COD exhibition, and the entire Glen Ellyn Community, I wish to paint a mural of Frida with her celebrated floral wreath and flowers, using spray paints, cartooning, mural and painting techniques reminiscent of graffiti - the kind you want on the side of your building. The mural will be approximately 14-feet high and 28-feet wide, creating an iconic WALL of artwork in an extremely popular and visible location.

The use of spray paints and 'graffiti-like' techniques is a nod to my artistic inspiration, my Grandfather, whose work I explain below.

Materials

I plan to use a wide palette of vibrant colors available from the MTN94 brand of professional spray paint, finishing the mural with a sealer to provide increased durability and longevity. I will begin by rolling on a coat of latex outdoor base paint in the bright blue shown in the mural exploration.

MTN 94 spray paint is:

- Fast drying
- Good hardening
- Excellent flexibility
- Strong resistance to scratching once the film is polymerized
- Does not contain lead nor other heavy metals
- Good covering capability
- Color durability
- Easy to apply and repaint
- Good resistance to the elements
- UV resistant

My Artistic Inspiration

My name is Geoffrey Michael Bevington, a resident of Glen Ellyn with my wife Lisa Sallwasser for 26+ years. I have pursued art, comics, design and mural painting as an avocation for nearly 35+ years, due in part to the influence of my maternal Grandfather, John P. Delgadillo, Sr., who migrated from Mexico to Texas in the early 1900's.

His daughter, my Mom, was first generation Mexican-American born in Los Angeles. My mother loved Frida Kahlo's art and spirit and shared that with my siblings and me growing up.

John P. Delgadillo, Sr., had been a professional artist in Hollywood for many years, working as a designer and title artist for Pacific Title and Art. He helped to paint the titles for GONE WITH THE WIND on sheets of glass, working to design the titles for most of Vincent Minnelli's MGM Musicals, including AN AMERICAN IN PARIS and BRIGADOON.

He lived for 50+ years in the Cypress Park area of northeast LA. During his retirement in the 1970s, he began a project to engage local gang members to paint murals - in an effort to channel their energy into art, to provide something better than gang graffiti, and to encourage pride in community. He painted more than 10 large murals with the gang members, most of which are gone, but became a revered member of his community for his efforts. His murals celebrated Mexican-American art and culture and were reminiscent of those painted by Frida Kahlo's husband, Diego Rivera.

My grandfather has been the driving force behind my desire to create and share my artistic talents.

My background in murals:

I have painted more than 100 murals across the USA and France, most in support of literacy efforts as a 30-year member of **Cartoonists Across America**. The mural sizes range from small paintings to the side of a 53-foot tractor-trailer, painted in front of and in cooperation with the Library of Congress.

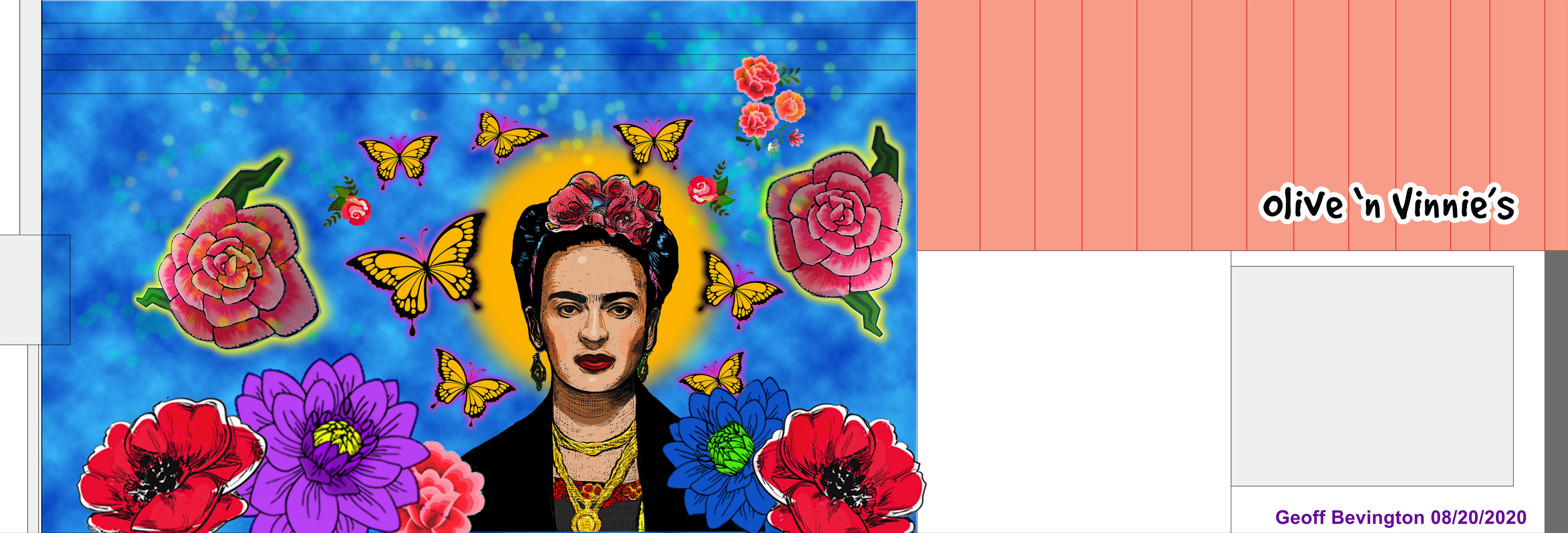
I have painted murals that are planned - and those that are spontaneous - including a large mural in 2016, in the International Museum of Cartoon Art in Angoulême, France - with students from around France who traveled to participate, in celebration of the annual Festival of Cartoon Art.

Some of the mural painting can be seen here: <https://youtu.be/NHwvAjN8Ggc>

I have painted murals with and for the Hoffman Estates and Glen Ellyn Sister Cities commissions in celebration of shared cities in Angoulême and Le Bouscat, France. I have painted by myself with other artists and with groups of people, mostly children, and look forward to making this mural a great tribute to Frida Kahlo and celebration of Frida 2021.

Geoffrey M. Bevington
303 Cumnor Avenue
Glen Ellyn, IL 60137
(630) 926-2663
geoff@geoffbevington.com

Frida 2021 - Proposed Mural Design, Olive 'n Vinnie's North Facing Wall



TECHNICAL DATA SHEET

MTN 94 400 ml
MATT plain colors

94



1. General Description.

This is a spray paint with a matt finish. It is made with next generation modified synthetic resins and has been developed to meet the highest demands from the fine arts market, and is also adaptable to the needs of interior and exterior decoration. Designed and formulated with the highest quality products, with the focus always being on color consistency, fast drying, and without forgetting respect for the user and the environment. Its name is in honor of the year in which the company was founded.

2. Features.

- Low pressure.
- Fast drying.
- Good hardening.
- Excellent flexibility.
- Strong resistance to scratching once the film is polymerized.
- Does not contain lead nor other heavy metals.
- Good covering capability.
- Color durability.
- Easy to apply and repaint.
- Good resistance to the elements.
- Resistance to U.V. rays (see chart)

4. Instructions for use.

- Shake the aerosol well before using, approximately for one minute after hearing the sound of the mixer.
 - Apply to clean, dry surfaces. Remove rust with a wire brush and prepare an anti-rust primer if considered necessary. Apply an anchor layer on plastics and polyesters.
 - For best results apply in thin layers. Three thin layers are always better than one thick one, and may be repainted within fifteen minutes with the same paint.
 - Turn the aerosol upside down to clean out the valve after use.
- If the nozzle becomes blocked replace it with a new one.
- Never apply to equipment that is plugged in and use in well ventilated areas.
 - Request safety datasheets.

5. Physical properties.

Low pressure.	Polyvalent female valve.
Propellant:	Butane/propane/mix
Binding type:	Modified synthetic.
Color:	See chart.
Shine 60° (ASTM D-523 ISO 2813):	15-25% matt
Dry to the touch (ASTM D-1640 ISO 1517):	10'
Completely dry (ASTM D-1640 ISO 1517):	24 hours
Thickness of dry layer (ASTM D-823 ISO 2808):	15 microns/layer
Adherence (ASTM D-3359 ISO 2409):	0 B
Theoretical yield (painted consecutively):	2 m ² for 400 ml aerosol
Thinner:	Mix MTN Solvent
Product life:	>2 years
Condition for application:	Minimum room temperature 8°C
	Surface temperature 5°C to 50°C
	Max Humidity 85% R.H.P
Heat resistance of paint:	100°C

* All of the adherence tests have been carried out on iron plates.

3. Applications.

Due to the product's features we recommend its use in precision jobs and given its matt finish and thus its anti-reflective qualities, we would especially recommend it for photographic and artistic jobs. May also be used in:

- DIY
- Gardening
- Transport.
- Fine arts
- Graffiti
- Sign painting.
- Plumbing.
- Industry.

Apparence.

Donut.
Indicates the paint color.

Lid.
Protects the valve and the nozzle.



Label.



6. Packaging.

Low pressure.
Nominal capacity 400ml.
Heat resistance of packaging: <50°C
Propellant: GLP – HC C₃-C₄

Color Range.

R-V189 AM. IPANEMA IPANEMA YELLOW	R-V192 SUNDANCE SUNDANCE	R-V190 BLANCO MALTA MALTA WHITE	R-V191 MARRÓN JAMA JAMA BROWN	R-V193 CHICLE CHEWING GUM	R-V194 ROSA SUPERNOVA SUPERNOVA PINK	R-V196 ROSA SAUDE SAUDE PINK	R-V197 MARRÓN PENELOPE PENELOPE BROWN	R-V195 VIOLETA SHIVA SHIVA VIOLET	R-V184 AZUL LLUYA RAIN BLUE
R-V20 AMARILLO FIESTA PARTY YELLOW	R-V102 NARANJA DALAI DALAI ORANGE	R-1013 BLANCO HUESO BONE WHITE	R-V94 MARRÓN DINGO DINGO BROWN	R-V115 TUTTI FRUTTI TUTTI FRUTTI	R-V164 ROSA TOKYO TOKYO PINK	R-V86 ROSA BOREAL BOREAL PINK	R-V176 MARRÓN SENSIBLE SENSIBLE BROWN	R-V170 VIOLETA PERSIA PERSIA VIOLET	R-V149 AZUL HYDRA HYDRA BLUE
R-V109 AMARILLO CANARIAS CANARIAS YELLOW	R-V103 NARANJA PLURAL PLURAL ORANGE	R-V135 MARRÓN SAFARI SAFARI BROWN	R-V95 MARRÓN TANA TANA BROWN	R-3017 ROJO FIEBRE FEVER RED	R-V165 ROSA ORQUÍDEA ORCHID PINK	R-V87 ROSA STEREO STEREO PINK	R-V203 MARRÓN ROBLE OAK BROWN	R-V171 VIOLETA COMUNIDAD COMMUNITY VIOLET	R-V150 AZUL ARGO ARGO BLUE
R-1021 AMARILLO CLARO LIGHT YELLOW	R-V50 NARANJA SOLAR SOLAR ORANGE	R-V136 MARRÓN INCA INCA BROWN	R-V96 MONTSEPRAT MONTSEPRAT	R-V116 ROJO SANGRE BLOOD RED	R-4003 ERIKA ERIKA	R-V88 ROSA SINGLE SINGLE PINK	R-V204 MARRÓN INTERRAL INTERRAL BROWN	R-V172 VIOLETA DESTINO DESTINY VIOLET	R-V151 AZUL LIBERTAD FREEDOM BLUE
R-V110 AMARILLO YOSEMITE YOSEMITE YELLOW	R-V105 MANDARINA TANGERINE	R-V137 MARRÓN KRAFT KRAFT BROWN	R-V97 MARRÓN CHAPAS CHAPAS BROWN	R-3001 ROJO VIVO INTENSE RED	R-4010 MAGENTA MAGENTA	R-V89 ROJO COMPACTO COMPACT RED	R-V205 MARRÓN GUERRERO WARRIOR BROWN	R-V173 ULTRAVIOLETA ULTRAVIOLET	R-V152 AZUL EUROPA EUROPE BLUE
R-V111 VERDE BABEL BABEL GREEN	R-V106 NARANJA LAVA LAVA ORANGE	R-V138 MARRÓN KRAFT KRAFT BROWN	R-V98 MARRÓN FRUOL BEAN BROWN	R-V47 ROJO CLANDESTINO CLANDESTINE RED	R-V166 ROJO AÇAÍ AÇAÍ RED	R-V90 ROJO BITÁCORA BITÁCORA RED	R-V200 PLANCTON PLANCTON	R-V174 VIOLETA VENUS VENUS VIOLET	R-V30 AZUL ELECTRO ELECTRIC BLUE
R-V112 VERDE MISION MISSION GREEN	R-2004 NARANJA ORANGE	R-V139 MARRÓN SEQUOIA SEQUOIA BROWN	R-V99 MARRÓN GLACE MARRÓN GLACE	R-3004 ROJO BURDEOS BORDEAUX RED	R-V167 ROJO RIOJA RIOJA RED	R-V91 ROJO PANDORA PANDORA RED	R-V64 ROSA RESPETO RESPECT PINK	R-V175 VIOLETA ELECTRA ELECTRA VIOLET	R-5005 AZUL OSCURO DARK BLUE
R-V113 VERDE DRAGON DRAGON GREEN	R-V107 NARANJA MARTE MART ORANGE	R-140 MARRÓN TOPO MOLE BROWN	R-V100 MARRÓN CAFE COFFEE BROWN	R-3007 ROJO CHEROKEE CHEROKEE RED	R-V168 ROJO IRA ANGER RED	R-V92 ROJO GAUDI GAUDI RED	R-V201 MARRÓN SCARLET SCARLET BROWN	R-V28 VIOLETA COSMOS COSMOS VIOLET	R-V154 AZUL TORNADO TWISTER BLUE
R-V114 VERDE MAYA MAYA GREEN	R-V108 NARANJA FÉNIX PHOENIX ORANGE	R-V141 MARRÓN GONDOLA GONDOLA BROWN	R-V101 MARRÓN EBANO EBONY BROWN	R-V77 ROJO NOCHE NIGHT RED	R-V169 ROJO TAURUS TAURUS RED	R-V93 ROJO STENDHAL STENDHAL RED	R-V202 MARRÓN MOSQUITO MOSQUITO BROWN	R-V27 VIOLETA VAMPIRO VAMPIRE VIOLET	R-5013 AZUL MARINO MARINE BLUE
R-V185 AZUL ANGEL ANGEL BLUE	R-V186 VERDE VIRGEN VIRGIN GREEN	R-V187 VERDE VESPA VESPA GREEN	R-V188 VERDE DESTELLO SHINING GREEN	R-V199 VERDE JAVA JAVA GREEN	R-V198 GRIS STARDUST STARDUST GREY	R-3020 ROJO CLARO LIGHT RED			
R-V156 AZUL BARCELONETA BARCELONETA BLUE	R-V142 VERDE GÉMINIS GEMINI GREEN	R-V124 VERDE FRISCO FRISCO GREEN	R-1016 AMARILLO LIMÓN LEMON YELLOW	R-V182 VERDE ESMERALDA EMERALD GREEN	R-7047 GRIS SIBERIA SIBERIAN GREY		BLANCO WHITE		
R-V157 AZUL THALASSA THALASSA BLUE	R-6027 VERDE LUZ LUMINOUS GREEN	R-V16 VERDE PISTACHO PISTACHO GREEN	R-V129 VERDE OREGANO OREGANO GREEN	R-V183 VERDE BERILO BERYL GREEN	R-V118 GRIS RITA RITA GREY				
R-V158 AZUL PERSEO PERSEUS BLUE	R-V144 VERDE BALI BALI GREEN	R-V125 VERDE NEÓN NEON GREEN	R-V60 VERDE KRYPTON KRYPTON GREEN	R-V179 VERDE BONSAI BONSAI GREEN	R-7040 GRIS PERLA PEARL GREY				
R-V159 AZUL ODISEA ODYSSEY BLUE	R-V145 VERDE ERASMUS ERASMUS GREEN	R-V34 VERDE GUACAMOLE GUACAMOLE GREEN	R-V130 VERDE EUSKADI EUSKADI GREEN	R-V180 VERDE THAI THAI GREEN	R-V119 GRIS LONDRES LONDON GREY				
R-V160 AZUL EUREKA EUREKA BLUE	R-5018 VERDE TURQUESA TURQUOISE GREEN	R-6018 VERDE VALLE VALLEY GREEN	R-V131 VERDE COMARCA COMARCA GREEN	R-V181 VERDE EDÉN EDEN GREEN	R-V120 GRIS LOBO WOLF GREY				
R-V161 AZUL JASE JASE BLUE	R-V146 AZUL GLÓRIA GLORY BLUE	R-V126 VERDE TOSCANA TOSCANA GREEN	R-V132 VERDE BORNEO BORNEO GREEN	R-V177 ELDOORADO ELDOORADO	R-V121 GRIS ICARO ICARUS GREY				
R-V162 AZUL PROFUNDO DEEP BLUE	R-V147 AZUL PEGASUS PEGASUS BLUE	R-V127 VERDE ERA ERA GREEN	R-V133 VERDE DHARMA DHARMA GREEN	R-V178 TIBET TIBET	R-7016 GRIS ANTRACITA ANTHRACITE GREY				
R-V163 AZUL POSEIDÓN POSEIDON BLUE	R-V148 AZUL HERCULES HERCULES BLUE	R-6009 VERDE AMAZONAS AMAZONAS GREEN	R-V134 VERDE INFINITO INFINITY GREEN	R-8023 MOSTAZA MUSTARD	R-V78 GRIS METROPOLIS METROPOLIS GREY				

External resistance (8 sun hours/day):

*** 3 years ** More than 1 year * Less than 1 year

Packaging.

Box (6 un.)
205 X 140 X 200 mm.

Caps.

Universal, Super Skinny, Pro Cap,
Pocket Cap, Transversal, Soft, Fat Pink,
Super Fat, Astro Fat, Needle,
NY Fat & Skinny Cap.



Caution.



Erősen színyó
Eőgőztő hatóanyag
Extremely flammable
Extremamente inflamable
Zeer licht ontvlambaar
Yöerősen brandbaar
Extremamente inflamable
Extremamente inflamable



Növénykárosító
Növénykárosító
Extremely toxic
Extremamente tóxico
Zeer licht ontvlambaar
Yöerősen brandbaar
Extremamente tóxico
Extremamente tóxico



Növénykárosító
Növénykárosító
Extremely toxic
Extremamente tóxico
Zeer licht ontvlambaar
Yöerősen brandbaar
Extremamente tóxico
Extremamente tóxico



Keep Planet Clean
Keep Planet Clean
Keep Planet Clean
Keep Planet Clean
Keep Planet Clean
Keep Planet Clean
Keep Planet Clean
Keep Planet Clean



Recycling symbol
Recycling symbol
Recycling symbol
Recycling symbol
Recycling symbol
Recycling symbol
Recycling symbol
Recycling symbol



TUV logo
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TUV logo

Company certified according to
the ISO 9001:2000 quality standard.



Montana Colors,S.L. Pl. Clot del Tufau - 08295 Sant Vicenç de Castellet BARCELONA

T: +34 938 332 787 F: +34 933 833 08 75 - montana@montanacolors.com - www.montanacolors.com



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

Meeting: 09/14/20 07:00 PM
Department: Police
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Phil Norton

SCHEDULED

ORDINANCE 6806

DOC ID: 4623

Ordinance No. 6806 - VC, An Ordinance to Amend Section 9-2-3 (Blue Dot Parking Permits), Section 9-5-4 (Schedule D; One Way Streets), and Section 9-5-19 (Schedule S; Customer Parking Only) of the Village Code (Police Chief Norton)

Background:

It is recognized that the Central Business District (CBD) is undergoing many changes and challenges. The construction of the Civic Center parking garage and two large developments creates impacts to parking and travel in the CBD. This is combined with a global pandemic in the background which has serious impacts to local businesses, however does allow substantial more commuter parking to be re-purposed temporarily.

Parking, particularly in the CBD, has always been fluid in nature. The Village has historically done well adapting to changing environmental conditions. Our objectives have remained fairly consistent with trying to maintain convenient parking for customers, separate parking for commuters and employees, and creating parking rotation or turnover (timed parking). While it may not be possible to achieve 100% satisfaction, the overall parking program has been successful.

More than ever, our ability to adapt and try to reduce parking frustration will be a challenge.

Subject:

Staff has reviewed the available parking in the CBD and is recommending changes to reduce the impact on customer parking. It is important for customer parking to be as convenient to encourage use of the downtown businesses.

Among other parking initiatives intended to maximize convenient customer parking in the CBD, attached for Board consideration are three ordinance amendments that will further help relieve parking strain. The first eliminates "Blue Dot" employee parking on Forest and Hillside to allow for 3-hour free customer parking. In conjunction, another amendment is included to codify Customer Parking Only" with a 3 hour limitation in those areas.

Finally, in an effort to make it easier to access employee and remote customer parking, the Village has altered the start of the "One-Way" restriction on southbound Forest to allow vehicles to turn left (north) from the Village owned parking lot next to Marinellas and turn into the Prairie Path/Main and Prairie Path/Park lots.

The Village is also promoting free customer parking in the Duane/Glenwood lot, Dune/Glenwood lot and the Prairie Path Lots. Banners have been placed to alert customers to these parking locations. The Village is also working with neighboring churches to see if they have parking that can be available for public use at particular times. The Village will continue this dialogue and will keep those churches informed on any further parking modifications.

Ordinance 6806

Meeting of September 14, 2020

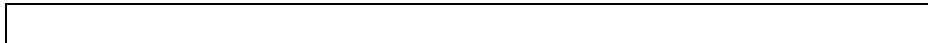
Action Requested

Approve the attached ordinances regarding parking modifications in the Central Business District.

**Village of Glen Ellyn**

Ordinance No. 6806 - VC

AN ORDINANCE TO AMEND SECTION 9-2-3 (BLUE DOT PARKING PERMITS) and
SECTION 9-5-4 (SCHEDULE D; ONE-WAY STREETS) and
SECTION 9-5-19 (SCHEDULE S; CUSTOMER PARKING ONLY)
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 _____ Day of _____, 2020 .

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

Ordinance 6806

Meeting of September 14, 2020

ATTN: VILLAGE CLERK
535 DUANE STREET
GLEN ELLYN, IL 60137

Ordinance No. 6806 - VC

AN ORDINANCE TO AMEND SECTION 9-2-3 (BLUE DOT PARKING PERMITS) and SECTION 9-5-4 (SCHEDULE D; ONE-WAY STREETS) and SECTION 9-5-19 (SCHEDULE S; CUSTOMER PARKING ONLY) OF THE VILLAGE CODE OF THE VILLAGE OF GLEN ELLYN, ILLINOIS

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

SECTION ONE: Section 9-2-3 (Blue Dot parking program) of the Glen Ellyn Village Code is hereby amended by the deletion of the following:

- (1) Forest Avenue between Duane Street and Hill Avenue
- (2) On Hillside Avenue starting at a point 163 feet east of the east line of Main Street to Park Boulevard.

SECTION TWO: Section 9-5-4 (Schedule D; One-Way Streets is hereby amended by the following:

Name of Street	Direction of Traffic Movement
Forest Avenue	Starting at a point 63 feet south from the south line of Stewart Avenue to Hill Avenue.

SECTION THREE: Section 9-5-19 (Schedule S; Customer Parking Only) is hereby amended by the following:

Name of Street	Direction	Location/Limitation
Forest Avenue	Southbound	From Duane Street to Hillside Avenue
Hillside Avenue	Westbound	From Forest Avenue to Main Street

Ordinance 6806

Meeting of September 14, 2020

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

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

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

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

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

Ordinance 6806

Meeting of September 14, 2020

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

ATTACHMENTS:

- CBD Parking changes (APEX) (DOCX)



Village of Glen Ellyn

Ordinance No. _____

AN ORDINANCE TO AMEND SECTION 9-2-3
(BLUE DOT PARKING PERMITS) and
SECTION 9-5-4
(SCHEDULE D; ONE-WAY STREETS) and
SECTION 9-5-19
(SCHEDULE S; CUSTOMER PARKING ONLY)
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 _____ Day of _____, 2020.

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. _____

AN ORDINANCE TO AMEND SECTION 9-2-3
(BLUE DOT PARKING PERMITS) and
SECTION 9-5-4
(SCHEDULE D; ONE-WAY STREETS)
(OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS

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Hillside Avenue	Westbound	From Forest Avenue to Main Street

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

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

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

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

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: 09/14/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Christina Coyle
Category: Purchase
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4622)

DOC ID: 4622

Motion Pursuant to Section 1-10-7 of the Glen Ellyn Village Code to Adopt Competitive Bidding Procedures of the State of Illinois Purchasing Program in lieu of the Provisions of Chapter 10 on Village Contracts and Approve the Purchase of (1) 2020 Toro Groundsmaster 4000-D Rough Mower from Reinders of Mundelein, Illinois through the State of Illinois Purchasing Program in the Amount of \$54,577.63 to be Expensed to Village Links/Reserve 22 Fund in FY2021 (General Manager Vesevick)

Background:

The Village Links Grounds Division has determined it is the appropriate time to replace a 2007 Progressive Pull Behind Rough Mower. The 13-year-old vehicle has exceeded its normal useful life of 8 to 10 years. Our fleet of 4 large area rotary mowers are used to mow about 150 acres of rough and park turf 1 to 2 times per week during the growing season. A replacement vehicle is set to be in the capital replacement list for the 2021 budget. I would like to purchase the vehicle at this time since it is needed for operations and there is a No Pay Until June 2021 program available. Additionally, the State of Illinois Contract Expires in November 2020 and the only other Contract Price through OMNIA Partners is roughly \$12,000 higher. By purchasing now and holding off payment until June CY2021, the Village will see a substantial savings.

There is only one vendor who produces the rough mower which fits our needs and that is the Toro Company. Reinders has the exclusive territory to sell Toro Golf Equipment. The 2020 Toro Groundsmaster 4000-D Rough Mower is available from Reinders through the State of Illinois Purchasing Program. The 2020 Toro Groundsmaster 4000-D Rough Mower is available through the State of Illinois contract for \$54,577.63. The key advantage to this machine is that it can do the work of 2 separate mowers. Our current Progressive mower can mow at 12-foot-wide or nothing, meaning we fill in tighter areas by using an additional 60" (5 ft.) Mower. The Groundsmaster 4000-D has 3 wings that allow it to mow widths of 5 ft., 8 ft. or 11 foot, allowing one operator to take care of tight and wide areas at the same time. This minimizes equipment and personnel needed to make sure our rough is consistently mowed. The machine is much more operator friendly which increases the number of employees that will be able to mow rough, freeing up our more experienced operators to do more tasks on the course.

Subject:

Staff acquired a quote from Reinders of Mundelein, Illinois through their participation in the State of Illinois Purchasing Program. The price for the 2020 Toro Groundsmaster 4000-D Rough mower is \$54,577.63 through the State of Illinois Purchasing Program. The State of Illinois holds the

competitively solicited contract for the 2020 Toro Groundsmaster 4000-D Rough Mower. Utilizing the State of Illinois Purchasing Program saves the village on costs associated with the procurement process and committing before November 2020 will save us roughly \$12,000 over other available contracts.

Recommendation:

Staff researched and developed specifications that will allow the Village to obtain equipment that best meets the needs of the Village Links Grounds Division at the most competitive price. Staff recommends that the Village Board approve the purchase of the 2020 Toro Groundsmaster 4000-D Rough Mower from Reinders of Mundelein, Illinois through the State of Illinois Purchasing Program in the amount of \$54,327.63. Funding should be expensed to FY2021 Recreation Department Capital Outlay - Equipment Fund 55-700-580-110.

Action Requested:

Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt competitive bidding procedures of the State of Illinois Purchasing Program in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of (1) 2020 Toro Groundsmaster 4000-D Rough Mower from Reinders of Mundelein, Illinois through the State of Illinois Purchasing Program in the amount of \$54,577.63 to be expensed to the Recreation Department Capital Fund in FY2021.

ATTACHMENTS:

- 2020 Toro Groundsmaster 4000-D Rough Mower (PDF)


**Grounds &
Sports Turf**

Grant Rundblade, SCPS
Territory Manager
911 Tower Road
Mundelein, IL 60060
Cell (815) 988-6303
Fax (847) 678-5511
grundblade@reinders.com

Acct #: 303618-1
Village links Golf Course
490 Harding Avenue
Glen Ellyn IL 60137

<u>Contract #</u> 4018513	<u>Quote I.D. #</u>
<u>Quote Date</u> 9/3/2020	<u>Quote Good</u> for 30 Days

Attn: Andrew Cross



Qty	Line Item	Model #	Description	Unit Each	Total
1	23-27	30609	<u>Toro Groundsmaster 4000-D, 4WD, 11ft Cut</u> *Standard with Air Ride Seat w/ arm rests	\$52,887.63	\$52,887.63
1	24-28	30422	Leaf Mulching Kit	\$1,440.00	\$1,440.00

Finance Option

No Payment or Interest till June 1st 2021
(\$250 doc fee applies)

I am pleased to submit the attached proposal for your consideration

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the seller. All proposals and agreements are contingent on availability of product from the manufacturer. Typographical errors are subject to correction.

All prices quoted include delivery to your facility unless otherwise stated. The preceding pricing is valid for 30 days. Prices include assembly where applicable and accessibility to parts and service manuals. Timing at delivery may vary and is subject to manufacturer's availability. Purchaser is responsible for applicable taxes. **A 2.5% service fee will apply for all credit card transactions.**

To accept this proposal, sign here and return: _____

Date: _____

Grant Rundblade, SCPS
Territory Manager
Reinders, Inc.



TORO

Groundsmaster® 4000-D/4010-D

WIDE AREA ROTARY MOWERS

F E A T U R E S

- 55 hp (41 kW) Yanmar® engine, Tier 4 Final Compliant, turbo-diesel engine
- Smart Power® - optimized mowing in all conditions
- Foldable ROPS
- 11' (3.4 m) width of cut
- Full-time 4WD forward and reverse
- All-time traction assist assures full-time 4WD
- 0" uncut circle in turns
- SmartCool™ auto-reversing cooling fan
- HybridDrive™ cutting deck system delivers unmatched reliability
- 4-way adjustable seat and Air Ride Suspension
- InfoCenter™ displays simple operating info while monitoring machine health
- Integrated ControlHub™ with fingertip electronic controls
- Top and rear air intake for increased cooling
- Climate-controlled safety cab with air conditioning and heater (4010-D)
- Isolated operator platform for greater comfort and smoother ride

Operator-friendly and smart by design.

With Smart Power® technology, high engine torque and patented, HybridDrive™ cutting deck system, the Groundsmaster 4000-D and 4010-D deliver power where you need it most – to cut grass, no matter how tough the conditions. With their excellent trimming capability, you'll maneuver around obstacles with ease. Both mowers can mow a 0" uncut circle, allowing you to mow back and forth patterns without leaving any uncut grass. The patented, parallel hydraulic traction system maintains consistent hydraulic flow between the front and rear wheels to assure full time 4-wheel drive. This allows you to mow with confidence, even on hills and wet grass.

toro.com/4000

Groundsmaster® 4010-D



Groundsmaster® 4000-D

SMART POWER

TORO®

Groundsmaster 4000-D/4010-D Specifications*

	GROUNDMASTER 4000-D, TIER 4 DIESEL, MODEL 30609 GROUNDMASTER 4010-D, TIER 4 DIESEL, MODEL 30636				
ENGINE	Yanmar® 4-cylinder, liquid-cooled, turbo-charged diesel. 127 cu. in. (2.1 liter) displacement. Engine rated at 55 hp (41 kW) net and 125 ft.-lbs. (169 Nm) torque at 2,000 rpm. 8 quart (7.6 liter) oil capacity. EPA Tier IV Final and Stage V Compliant.				
AIR CLEANER	Dry, replaceable primary and safety elements.				
RADIATOR	Rear-mount, cross-flow, 6.3 fins per inch, 9 quart (8.5 liter) capacity.				
FUEL CAPACITY	21 gallons (79.5 liters) diesel fuel. Biodiesel-Ready for use up to B-20(20% biodiesel and 80% petroleum blend)				
TRACTION DRIVE	Parallel hydrostatic, closed loop system with full-time 4WD. Forward/reverse in low (mow) and high (transport) range with full-time, automatic traction assist (forward only) standard on Groundsmaster 4000-D models. Variable displacement piston pump with electronic servo control powers dual speed displacement piston motor drive into double reduction planetary in front, and mechanical axle in rear. Smart Power™ feature controls traction speed to maintain optimal cutting blade speed.				
HYDRAULICS/COOLING	8.75 gallon (33.1 liter) capacity with 10 micron remote spin-on filter. Single pass cooler, 6.3 fins per inch, Smart Cool® variable speed radiator cooling fan with automatic (based on coolant and oil temps) and manual reversing capabilities.				
DIAGNOSTICS	Diagnostic pressure test ports: forward and reverse traction, left, center and right decks, reverse 4WD, lift, steering, charge and deck counterbalance circuits.				
GROUND SPEED	Transport: 0-16.2 mph (0-26.1 km/h) forward, 0-8.1 mph (0-13 km/h) reverse. Mow: 0-8.3 mph (0-13.4 km/h) forward, 0-4 mph (0-6.4 km/h) reverse.				
TIRES	Front: 26 x 12-12, 6-ply tubeless Multi-Trac. Rear: 20 x 10-10, 6-ply tubeless Multi-Trac.				
MAIN FRAME	All welded formed-steel frame with integral tie-down anchors.				
BRAKES	Mechanically actuated, internal wet disc brakes on input to each planetary drive. Individual foot-operated steering brake control of left and right wheel. Lock pedals together and latch to engage parking brake.				
SEAT	4-way adjustable, right armrest travels with seat and suspension.				
STEERING	Power steering with dedicated power source. Steering wheel tilts to desired operator position. Uncut circle: 0" diameter.				
INSTRUMENTATION	InfoCenter™: Onboard LCD display shows gauges, alerts/faults, service reminders, electrical system diagnostics. Indicates fuel level, coolant temp, intake temperature, low oil pressure, alternator, engine hours, engine rpm, hydraulic oil temperature, voltage				
CONTROLS	Tilt steering, ignition switch, throttle switch, foot-operated traction pedal, lockable individual brake pedals, parking brake lock, mow/transport speed selector switch, 3, two-position switches for individual deck lift/lower, counterbalance adjustment, tow valves, cup holder, toolbox, radio holder, fan switch and 12-volt power outlet.				
CRUISE CONTROL	Standard				
ELECTRICAL	12-volt, 690 cold cranking amps battery, 80 amp alternator. Overload protection with automotive type fuses.				
INTERLOCKS	Prevents engine from starting unless traction pedal is in neutral and deck is disengaged. If operator leaves seat while moving or deck is engaged, traction and / or deck stops, info center alarms and gives message. Mowing only permitted in low range. Traction not allowed if parking brake engaged and pedal moved out of neutral, info center alarms and gives message. Deck transport latches.				
GROUND CLEARANCE	6.5" (16.5 cm)				
OVERALL DIMENSIONS	Height 85" (216 cm) w/ROPS up 93.9" (237 cm) w/ cab	Length 135" (343 cm) w/decks down	Width 136" (346 cm) w/decks down	Transport Width 71" (180 cm) @ 2" (5 cm) HOC	Wheelbase 55.5" (140 cm)
WEIGHT	4205 lbs. (1907 kg) w/ full fluids (GM4000). 4759 lbs. (2159 kg) w/ full fluids (GM4010).				
SAFETY CAB (4010)	MODEL 30636: ROPS certified cab with heat, AC and the following standard features: climate system pressurized cab, heavy-duty pantograph front windshield wiper and washer, front windshield has 38" of visibility, interior mirror, fold away exterior side mirrors, molded front fenders, right and left doors and rear window have tinted (50%) glass, front and rear windows open, quick release window latches act as emergency exit, rubber sound isolator cab mounts and upholstered interior panels and headliner, textured neoprene floor mat, interior dome light.				
SAFETY	Complies with American National Standards Institute (ANSI B71.4-2012) and applicable ISO EN 5395 (CE) (machine directive 89/392, 91/368, 93/44, 84/538, 89/336) requirements; Optional lights. Meets ANSI/ASAE 5279.12 (Lighting and Marking of Agricultural Equipment on Highways). Foldable ROPS, ISO 21299 certified.				
SOUND PRESSURE OPERATOR EAR**	<80 dB when GM4010-D models (30636 & 30635) have "Quiet Mode" activated by Toro Distributor.				
WARRANTY	Two-year limited warranty. Refer to operator's manual for further details.				
ACCESSORIES	Work light, road lights consisting of dual taillights, dual headlights, slow moving vehicle sign, turn signal, flasher and lights, sunshade, beacon, slope sensor				
CUTTING DECKS					
WIDTH OF CUT	Overall: 132" (335 cm), Front: 62" (157.5 cm), Wings: 42" (106.7 cm), Overlap: 7" (12.8 cm).				
MOWING RATE	Mows up to 11.0 acres/h (4.5 hectares/h) at 8.5 mph (13.4 km/h) (assumes no overlap or stops).				
CONSTRUCTION	Welded .100" (25 mm) steel with 7 and 10-gauge steel channel and plate reinforcements, bullnose bumpers.				
DECK DRIVE	Direct mounted hydraulic motor into spindle. Remaining spindle(s) driven by individual B section Kevlar belt. Quick release belt covers.				
HEIGHT-OF-CUT	1"-5" (25-127 mm) in 0.5" (13 mm) increments.				
SPINDLES	1.25" (3.17 cm) diameter spindle shafts, 9" (22.9 cm) diameter conical ductile iron housing, and 2 greaseable tapered roller bearings.				
BLADES	21.75" (55.2 cm) long, 2.5" (6.4 cm) wide, .25" (.64 cm) thick.				
CASTER WHEELS	8 x 3.50-4, 4-ply, smooth, pneumatic, sealed precision ball bearings.				
GROUND FOLLOWING	6" anti-scalp cups on each blade, adjustable skids on each deck, 4 anti-scalp rollers on front deck and 1 on each wing.				
WING PROTECTION	Bi-directional, impact absorption device on each wing deck.				
RECYCLER KIT	Model 30420 will convert decks into Guardian® Recycler® decks.				
MULCHING KIT	Model 30422.				
SKIDS	Reversible polymetric.				

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. See distributor for details on all warranties. **Per EN ISO 5395: 2013

GROUNDMASTER® 4000-D/4010-D



GROUNDMASTER® 4000-D/4010-D

A highly productive deck design allowing precise trimming or wide area mowing.

The three-deck design of the Groundsmaster 4000-D and 4010-D provides superior ground-following ability for excellent quality of cut results. Additionally, the variable, on-the-fly cutting widths of 5, 8 or 11 feet, along with nimble, zero uncut circle capability, allows maintaining diverse landscapes from tight trim areas to wide open fields all with one machine.



Groundsmaster 4000-D

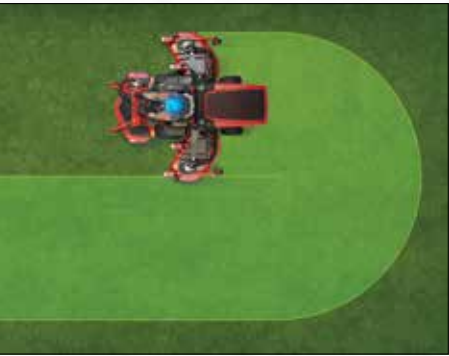


Groundsmaster 4010-D



» **PRODUCTIVITY
IN UNEVEN TERRAIN**

- The parallel hydraulic system gives superior traction, making it much easier to trim around an object on a hillside without scuffing the turf, in forward or reverse.



» **PRODUCTIVITY
AT EVERY TURN**

- Incredible maneuverability that accomplishes a “zero” uncut circle, allowing the operator to cut in a back and forth pattern with no uncut grass.

GROUNDMASTER® 4100-D/4110-D

The Groundsmaster 4100-D & 4110-D series feature an all out-front deck design.

The 124" (315 cm) continuous deck gives operators immense visibility and control over the mowing process. Not only is the 4100 series good for wide-open areas, it also allows for excellent trimming under bushes and trees while keeping the operator's eyes looking forward.



Groundsmaster 4110-D



Groundsmaster 4100-D 10.3' (3.15m) width of cut

ATTACHMENTS/ACCESSORIES COMMON TO ALL MODELS



ROTARY BROOM



SNOWTHROWER



SUNSHADE



TWO-POST ROPS EXTENSION SYSTEM

SPECIFICATIONS

GROUNDMASTER® 4000-D/4100-D SERIES				
MODEL	GROUNDMASTER 4000-D	GROUNDMASTER 4010-D	GROUNDMASTER 4100-D	GROUNDMASTER 4110-D
ENGINE	Yanmar® 4-cylinder, liquid-cooled, turbo-charged diesel. 127 cu. in. (2.1 liter) displacement. Engine rated at 55 hp (41 kW) net and 125 ft.-lbs. (169 Nm) torque at 2,000 rpm. 8 quart (7.6 liter) oil capacity. EPA Tier IV and stage V Compliant.			
RADIATOR	Rear-mount, cross-flow, 7-row, 6.3 fins per inch, 9 quart (8.5 liter) capacity. SmartCool® reversable fan			
FUEL CAPACITY	21 gallons (79.5 liters) diesel fuel. Biodiesel-Ready for use up to B-20(20% biodiesel and 80% petroleum blend)			
TRACTION DRIVE	Parallel hydrostatic, closed loop system with full-time 4WD. Forward/reverse in low (mow) and high (transport) range with full-time, automatic traction assist (forward only). Variable displacement piston pump with electronic servo control powers dual speed displacement piston motor, powers drive into double reduction planetary in front, and mechanical axle in rear. Smart Power® feature controls traction speed to maintain optimal cutting blade speed.			
GROUND SPEED	Transport: 0-16.2 mph (0-26.1 km/h) forward, 0-8.1 mph (0-13 km/h) reverse. Mow: 0-8.3 mph (0-13.4 km/h) forward, 0-4 mph (0-6.4 km/h) reverse.			
WIDTH OF CUT	Overall: 132" (335 cm), Front: 62" (157.5 cm), Wings: 42" (106.7 cm), Overlap: 7" (12.8 cm).		Overall: 124" (315 cm), Center deck section: 54" (137.1 cm), Two 37" (93 cm) width of cut wings. 89" (226 cm) width of cut with one wing up.	
BRAKES	Mechanically actuated, internal wet disc brakes on input to each planetary drive. Individual foot-operated steering brake control of left and right wheel. Lock pedals together and latch to engage parking brake.			
STEERING	Power steering with dedicated power source. Steering wheel tilts to desired operator position. Uncut circle: 0" diameter.			
MAIN FRAME	All welded formed-steel frame with integral tie-down anchors.			
HYDRAULICS/COOLING	8.75 gallon (33.1 liter) capacity with 10 micron remote spin-on filter. 9 row, single pass cooler, 6.3 fins per inch, that tilts out for cleaning. Variable speed radiator cooling fan with automatic (based on coolant and oil temps) and manual reversing capabilities.			
TIRES	Front: 26 x 12-12, 6-ply tubeless Multi-Trac. Rear: 20 x 10-10, 6-ply tubeless Multi-Trac.			
DIAGNOSTICS	Diagnostic pressure test ports: forward and reverse traction, left, center and right decks, reverse 4WD, lift, steering, charge and deck counterbalance circuits.			
INSTRUMENTATION	InfoCenter™: Onboard LCD display shows gauges, alerts/faults, service reminders, electrical system diagnostics. Indicates fuel level, coolant temp, intake temperature, low oil pressure, alternator, engine hours, engine rpm, hydraulic oil temperature, and voltage.			
OVERALL DIMENSIONS	Height: 85" (216 cm) w/ROPS up, 93.9" (237 cm) w/ cab, Length: 135" (343 cm) w/decks down, Width: 136" (346 cm) w/decks down, Transport Width: 71" (180 cm), @ 2" (5 cm) HOC, Wheelbase: 55.5" (140 cm)		Height: 85.3" (216.7 cm) w/ROPS up, 93.3" (237 cm) w/ cab, Length: 144" (366 cm) w/decks down, Width: 127" (323 cm) w/decks down, Transport Width: 71" (180 cm), @ 2" (5 cm) HOC, Wheelbase: 55.5" (140 cm)	
WEIGHT	4205 lbs. (1907 kg) w/full fluids.	4759 lbs. (2159 kg) w/full fluids.	4237 lbs. (1922 kg) w/full fluids.	4890 lbs. (2218 kg) w/full fluids.
CONTROLS	Tilt steering, ignition switch, throttle switch, foot-operated traction pedal, lockable individual brake pedals, parking brake lock, mow/transport speed selector switch, 3, two-position switches for individual deck lift/lower, counterbalance adjustment, tow valves, cup holder, toolbox, radio holder, fan switch and 12-volt power outlet.			
WARRANTY	Two-year limited warranty. Refer to operator's manual for further details.			

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. See distributor for details on all warranties.



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

Meeting: 09/14/20 07:00 PM
Department: Glen Ellyn Village Board
Department Head: Lindsey Kaminsky
Category: Policy
Prepared By: Lindsey Kaminsky

SCHEDULED

AGENDA ITEM (ID # 4626)

DOC ID: 4626

Approval of the 2020-2022 Strategic Plan

Background

From October through December 2019, the Village Board, management staff, and our consultant Craig Rapp, engaged in a strategic planning process that utilized the community survey data, financial scorecard data and an in-process comprehensive plan to assess the overall environment and develop strategic objectives for the next several years. The process resulted in a strategic plan covering 2020-2022. The draft plan was discussed with the Village Board at the July Workshop and is attached to this agenda item. The plan consists of five **strategic priorities** which are those issues of greatest importance to the Village over the next three years:

1. Financial Stability
2. Development
3. Effective Governance
4. Workforce and Operations
5. Infrastructure

Associated with each priority is a set of **strategic initiatives, actions** (*desired outcomes*), and **measures of success** (*key outcome indicators*), describing expected results and how the results will be measured.

Subject

All successful organizations need to develop a set of priorities and an action plan that are formalized into a strategic plan. The Village has regularly and consistently executed on a strategic plan for years. Over the last three years, the Village has identified the following top 10 priorities and has achieved a level of success in executing these goals:

1. Construct the pedestrian underpass on Taylor Ave. by December 2018 - **Complete**
2. Complete the renovations of the Civic Center, including overseeing the Innovation DuPage build-out on time and on budget by May 2019 - **Complete**
3. Design and update utility and streetscape improvements in CBD to enhance critical commercial area to allow further private investment and improve quality of life by December 2019 - **In progress, delayed due to Frida event and Covid-19**
4. Evaluate parking garage alternatives as well as economic development partnerships that would increase parking in the downtown by October 2019. Village Board provided further direction to proceed with plans to construct a parking garage behind the Civic Center by July 2020 - **To be completed by May 2021**
5. Focus on key development sites in the CBD and move forward with Giesche and McChesney

sites and other underutilized parcels by December 31, 2019 - **Both projects are moving forward**

6. Execute the Economic Development plan including TIF promotion, Awards Program, business retention, as well as market village events, business education and promote available sites and other opportunities to grow EAV, sales tax and a diverse and dynamic commercial districts; monitor annually by December 31, 2019 - **Ongoing, EAV and Sales Tax growth continues, with some impact expected from Covid-19**

7. Embrace residential and commercial annexation opportunities:

- Finalize the annexation of the industrial properties on the north side of Hill Avenue - **Complete**
- Finalize the annexation of DuPage Forest Preserve between Crescent and St. Charles by March 1, 2018 - **Complete**
- Finalize the annexation of the industrial properties on the south side of Hill Avenue by September 1, 2020 - **In progress**
- Finalize the annexation of the development on Swift Road through the existing pre-annexation agreement - **Complete**
- Continue to pursue annexation on Cumnor Avenue by November 2020 - **In progress**
- Continue to pursue annexation of areas near GWA by December 2020 - **On Hold**

8. Engage the community in a process and update the Village's Comprehensive Plan by May 2020 - **In progress, delayed by Covid-19**

9. Monitor state budget impacts and identify new revenue sources and grant opportunities to address budget shortfalls including HRST increase and food and beverage tax - **Complete**

- HRST Increase in June 2018
- No increase to W/S for 2019 or 2020.
- New building permit fees went into effect on January 1, 2019
- Food and Beverage Tax went into effect on March 1, 2019.
- EMS Contact (3 years) took effect July 2019
- Issuing 3 Series of Bonds (Series 1-Complete-2018; Series 2-Fall-2020; Series 3-2024 if necessary)

10. Generate profit to cover annual debt, execute CIP targets, build cash reserves, and meet financial goals at the Village Links/Reserve 22 by January 1, 2020 and 2021 - **Partially Complete. Bad weather years in 2018 and 2019 and Covid-19 impacts in early 2020.**

- Operating Revenues at \$3M in Golf; and \$2.5M in Food & Beverage including \$850K in banquet sales
- Overall Operating Profits at 18% of Revenues, to cover debt, capital projects, and maintain adequate cash reserves. Prime cost between 75% and 85%.

- Guest Satisfaction Rating at 4 or above, measured by online reviews, customer satisfaction rating cards, and Secret Shopper program

Understanding where we have been is a key component of strategic planning. Understanding the future needs of the community (community survey), long term development goals (Comprehensive Plan), and the financial challenges and how the Village of Glen Ellyn compares to our peers (Financial Scorecard) are critical to developing a new strategic plan.

The most recent planning effort began with an examination of the operating environment via an environmental scan, and a SWOT analysis. On November 5 and 18, 2019, the Board and senior management team held strategic planning sessions. They drafted the organization's vision, mission and values to guide their work. They then developed a set of priorities, key outcomes and performance targets. Given the ongoing Covid-19 pandemic, financial sustainability, public health, business retention efforts and internal and external communication efforts have been reprioritized. The goals and action plan have been modified to address those issues.

Based upon those priorities, the senior management team met on December 6, 2019 to determine how to execute this plan and developed a draft action plan. The strategic priorities, key measures of success, performance targets and strategic initiatives are summarized in the attached draft plan. In addition, the community survey, financial scorecard, and comprehensive plan link (still in progress) will be included as part of the final strategic plan.

Over the last six months, the Village Board met during two Workshop meetings to discuss the plan and overall priorities as well as the mission and values statements, elected officials have provided feedback on the plan and action steps. In addition, the Village Staff asked for comments from the Village Board and those have been incorporated into the most recent version of the plan. At the last meeting, questions were raised with respect to the mission, vision and values as well as the roles of elected officials and staff. Craig Rapp, consultant for this project provided some additional reference material to address those concerns.

Recommendation

Consistent with strategic planning in the past, staff will track and update the Action Plan on a quarterly basis and share the results with the Village Board and community on a quarterly basis. Based on feedback from the Village Board at the last meeting, staff recommends approval of the Strategic Plan.

ATTACHMENTS:

- Letter from Rapp Consulting Group (PDF)
- Draft 2020-2022 Strategic Plan (PDF)



RAPP CONSULTING GROUP

September 2, 2020

Mark Franz
Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60127

Dear Mark,

Thank you for the opportunity to assist with the development of the Village's 2020-2022 Strategic Plan. I enjoyed getting to know the group, facilitating the process, and achieving clarity and focus on your strategic challenges.

Based upon the comments made at the worksession last night, I prepared the attached reference material. It includes an overview of Vision, Mission and Values, examples of what best in class municipalities list as mission, vision, values and goals, and options for future strategic planning processes.

If you have any questions about this, or if I can be of additional assistance as you implement the plan, please contact me at your convenience. I am happy to help.

All the best,

A handwritten signature in black ink, appearing to read 'Craig Rapp'. The signature is fluid and cursive, with the first name 'Craig' being more prominent than the last name 'Rapp'.

Craig Rapp
President

40 East Chicago Avenue #340
Chicago, IL 60611
www.craigrapp.com



RAPP CONSULTING GROUP

The Village of Glen Ellyn developed draft Mission, Vision and Values statements in conjunction with its strategic planning process. These statements represent your aspirations for the future (vision), your organizational purpose (mission) and the beliefs and principles which guide your actions (values). Below is additional background to help you reach consensus on final wording.

Mission, Vision and Value Statements

A *mission statement* captures in a short concise paragraph the purpose of the organization's existence and what actions it takes to fulfill this purpose.

A *vision statement* describes a desirable, achievable, future state. The mission and vision statements build on a foundation of beliefs and principles that guide expected performance, represented in a *values statement*.

Unlike a business, who's mission, vision and values relate to the company's purpose, values and success, a local government is responsible for both service delivery and influencing quality of life in the community. For that reason, mission and values typically relate to the organization as a business, while vision can relate to either the organization or the community. Most communities opt for the broader "community-focused" vision statement. Following are representative examples:

Mission Statement examples:

It is our mission to provide for the common good and deliver services essential for a safe, sustainable and engaged community.

Our mission is to maintain, and continually improve the City of Blaine. We accomplish this by delivering good-value public services with the highest degree of professionalism.

Our mission is to support a high quality of life in our community. We do this through the delivery of reliable, cost-effective services, leveraging collaborative partnerships, and purposefully guiding growth.

Our mission is to deliver municipal services to our citizens and customers consistent with community values.

Vision Statement examples:

The City of Seaside will be a prosperous and fiscally sound, family-oriented community with a full range of housing, business, cultural and recreational opportunities in a safe and attractive environment for residents and visitors.

Dover, Delaware... a place where people want to live! ... with a reputation as a clean, safe community, with a future of balanced growth and opportunity, where all citizens are heard, enjoy a high quality of life, and diversity is valued.

Osseo is a "small town within the big city". A community for all generations, with a vibrant main street, engaged citizens, friendly local businesses and a unique sense of place.

Sausalito will bring together its residents, commerce and visitors to create a thriving, safe, friendly community that cultivates its natural beauty, history, the arts and waterfront culture.

Values Statement examples:

Honesty and Openness. *In all our interactions*

Fairness and Impartiality. *When seeking solutions*

Overall Welfare of the Community. *We must safeguard this*

Everyone is Important. *To achieving the City's mission and goals*

Open Communication. *Participating in and promoting fair exchange of ideas*

Innovation and Initiative. *When addressing the needs of the community*

Stewards of the Public Trust. *Being accountable for effective use of resources*

Commitment to Excellence. *In all services provided to our community*

The Environment. *We treat it responsibly*

A Skilled and Competent Workforce. *That has pride and integrity*

There is no magic in the creation of mission, vision and values statements. Guidelines and examples are useful, however local preference and consensus are the most important factors. In a separate document, I have provided the Mission, Vision, Values and Goals of the four cities who have been awarded the Malcolm Baldrige National Quality Award. This is the highest honor for performance excellence in United States. As you can see from comparing them to the examples above, wording is far less important than coming to an agreement and **committing to performance** in accordance with the statements.

Setting Direction—Roles and Responsibilities

Comments were made at the worksession regarding the roles and responsibilities of the Board vs. staff in the development of initiatives, outcomes and priorities. This is clearly an important topic for a Board-staff discussion, possibly as part of a future strategic planning retreat. To ensure that the next strategic planning process runs smoothly, the Board should determine proper roles and define the boundaries for independent judgment and decision-making.

I do a lot of work with Boards and executive teams on this subject. Much of this is built on the Carver Policy Governance Model, considered to be “best practice” in board governance. Following are some excerpts:

The Governance Process**How things get done**

- Division of responsibilities and accountabilities between Board and staff
- Carver Governance Model
 - Ends
 - Executive Limitations
 - Council-Staff Linkage
 - Governance Process

Ends

The Board defines which needs are to be met, for whom, and at what cost.

- Generally, this means creating policies and taking actions that align with the Board's long-range vision.

Executive Limitations

The Board establishes the boundaries for staff methods and activities – what they believe can responsibly be left to staff.

- The boundaries and limitations apply to the *means*, or how things get done, rather than *ends*, or the outcomes.

Board-Staff Linkage

The Board clarifies:

- How it delegates authority;
- How it evaluates performance based on executive limitations
- Policies and rules for Board-staff communication, Chief Administrator job description and evaluation, and monitoring/reporting results.

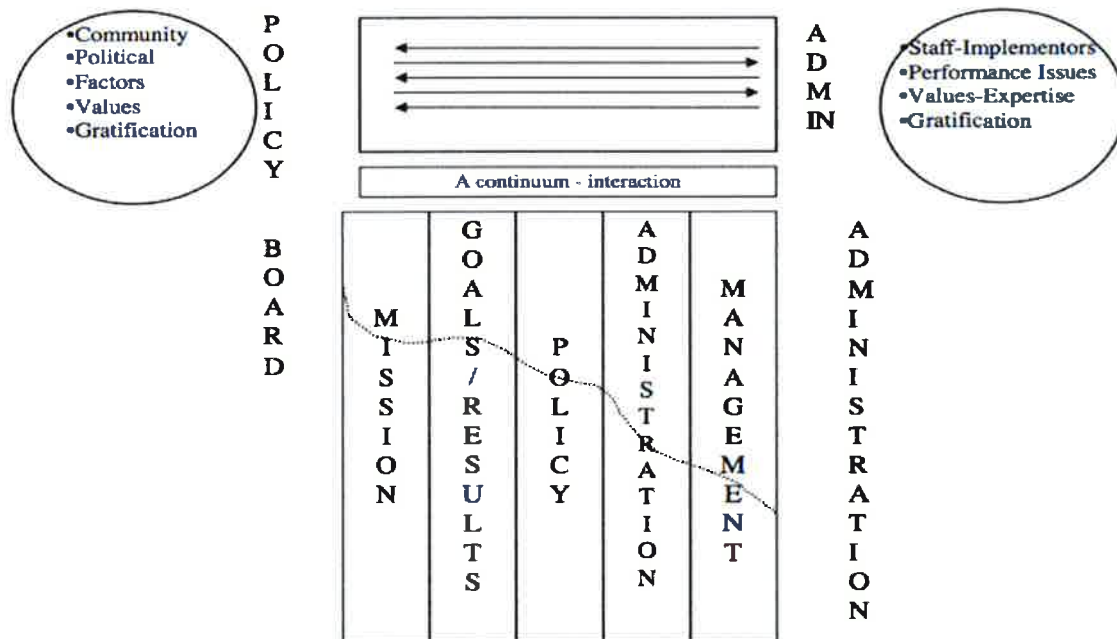
Governance Process

The Board determines its philosophy, its accountability, and specifics of its own job.

The Board creates its own processes to ensure that it fulfills three primary responsibilities:

1. maintaining linkage to constituents/stakeholders,
2. establishing the definition of effective governance,
3. assuring executive performance.

Board and staff responsibilities in the governance process are not fixed. Each has a sphere within which it exercises its authority and control. The limits of this are defined, refined and negotiated.

BOARD'S SPHERE**GOVERNANCE-POLICY PROCESSES****ADMIN/MGR SPHERE**

Boards, supported by staff, operate in four “arenas”. The allocation of time and attention depends upon a variety of factors: historical practice, constituent/stakeholder expectations, current environment, and group preference. In addition, the roles of the Board and staff in each arena is defined by the Board, again based upon a variety of factors.

ARENA	GOAL-SETTING	EXPLORATION & ANALYSIS	DISPOSITION-LEGISLATION	COMMUNITY RELATIONS
Purpose	- Establish vision - Explore potentials - Set goals - Direction/Priorities - Community - Services - Staff action - Budgets	- Understanding the issue(s) - Problem identification - Selecting “best options” - Building commitment	- Official action - Vote on items - Resolutions - Ordinances - Public input - Mobilization of support	- Interaction with constituency-citizens - Building alliances - Outreach-liaison - Coordination with other entities
Typical Setting	Retreat/Advance - informal off-site workshop	Study Session - conference room	Public - formal board meeting in chambers	Numerous - diverse formats
Focus	- Future of county, city/community - Evaluation of -Needs -Trends -Strategic issues - Community desires & values - Leadership	- Developing knowledge for decision making - Sorting of options - Examine consequences - Set strategies - Ability to make competent & informed decisions	- Agenda - formality “Show” of authority - Ratification/Adoption - Political pressures - Psychological needs	- Communication - Problem solving - Collaboration - coordination - Partnership - Acting as a community
Key Characteristics	- Informality - Sharing of options - Open dialogue - Creative thinking - Humor - adventure - Face-to-face/Group interaction	- Board-staff dialogue - Questioning - testing of ideas - Information exchange - Negotiating - consensus building - No voting - Face-to-face/group interaction	- Formal meetings - Rules and procedures - Public input/involvement - High visibility - Pressure/advocacy from groups - Voting - Group interaction	- Being “outside” city hall/court house - Responding to requests - Joint ventures - Interagency activity - Multiple interaction modes and communication techniques

Figure 3: Arenas for Governing Body-Staff Performance

Strategic Planning—Understanding the Operating Environment

A strategic plan is based upon identification and analysis of: (1) organizational inputs—such as emerging trends and issues, financial information and workforce trends; (2) citizen surveys and inputs, which include various outreach approaches such as focus groups, community forums and “meetings in a box”; (3) governing board priorities and inputs; (4) staff feedback and information on the organizational environment. Included in this are linked community-wide plans and Board adopted master plans.

The recent Glen Ellyn strategic planning process included review of: (1) a recent community survey, (2) the most recent financial scorecard, (3) the in-process Comprehensive Plan, (4) an Environmental Scan, which described trends and current operations, and (5) a SWOT questionnaire, completed by the Board and senior staff.

Should the Village desire more input from the Board, community or any constituency, that is easily accomplished.



RAPP CONSULTING GROUP

MISSION, VISION, VALUES, GOALS

-BALDRIGE NATIONAL QUALITY AWARD WINNERS-

City of Coral Springs, FL**Mission**

To be the premier community in which to live,
work, and raise a family.

Vision

Serving with Excellence, Innovation, and Integrity.

Core Values

Teamwork
Leadership
Respect
Accountability
Superior Service (Customer Centric)
Innovation

Strategic Goals

Responsible City Government
City Investment in Today and Future
Downtown Becoming Vibrant
Growing Local Economy
Premier Community in South Florida

Organizational (Strategic) Profile

<https://bit.ly/2Gw04Xi>

City of Irving, TX**Mission**

Deliver exceptional services and promote a high
quality of life for residents, visitors and businesses.

Vision

Irving will be the model for safe and beautiful
neighborhoods, a vibrant economy, and
exceptional recreational, cultural and educational
opportunities.

Values

We exhibit personal integrity with every decision
We serve by leading and lead by serving
We show a high level of respect and concern for
our coworkers and customers
We encourage creativity and innovation to
improve our effectiveness
We learn and grow in a progressive work
environment
We excel through desire, determination and
dedication

Strategic Goals

Financial Sustainability
Systematic Infrastructure Investment
Vibrant Economy
Service Excellence
Inclusive and Collaborative Governance
Talented and Energized Workforce

Organizational (Strategic) Profile

<https://bit.ly/3jPsBFM>

City of Ft. Collins, CO**Mission**

Exceptional Service for an Exceptional Community

Vision

To Provide World-Class Municipal Services through Operational Excellence and a Culture of Innovation

Values

Outstanding Service
Innovation & Creativity
Respect & Integrity
Initiative & Collaboration
Teamwork & Stewardship

Strategic Outcomes

Community & Neighborhood Livability
Culture & Recreation
Economic Health
Environmental Health
Safety
Transportation
High Performing Government

Organizational (Strategic) Profile

<https://bit.ly/3bpN1LM>

City of Germantown, TN**Mission**

Germantown City Government is financially sound and well governed. The City provides exceptional services responsive to citizens' needs and top-quality facilities, parks and infrastructure.

Vision

Germantown is a vibrant, modern community, the community of choice, offering outstanding quality of life for all generations. The government is fiscally sound and provides top-quality public safety and services responsive to community requirements. Engaged residents honor the past, treasure the present and responsibly shape Germantown's future.

Values

Excellence in education
Innovation, creativity and continuous improvement
Lifestyle opportunities as part of the fabric of everyday life
Natural and designed beauty and smart growth
Community strength, health and sustainability
A culture of excellence and kindness
Local and regional partnerships

Key Result Areas

City Services & Finance
Economic Development
Education
Land Use & Transportation
Natural Resources
Public Safety
Quality of Life
Technology

Organizational (Strategic) Profile

<https://bit.ly/3IREdd2>

FY 2020 – 2022 STRATEGIC PLAN

July 2020 Draft





RAPP CONSULTING GROUP

July 2020

RE: FY 2020-2022 Strategic Plan – Village of Glen Ellyn

Dear Mayor McGinley,

I am pleased to present the 2020-2022 Strategic Plan and Summary Report to the Village of Glen Ellyn. The plan reflects the organization's priorities, commitment to measurable results and the delivery of quality services.

It has been a pleasure assisting the Village of Glen Ellyn with this important project. The Village Board and senior management team displayed clear thinking, dedication and focused effort.

I particularly wish to thank Village Manager Mark Franz for his help and support during the process.

Yours truly,

A handwritten signature in black ink, appearing to read 'C. Rapp'. The signature is fluid and cursive, with the first letter 'C' being large and looping.

Craig R. Rapp
President

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EXECUTIVE SUMMARY

From October through December 2019, the Village of Glen Ellyn engaged in a strategic planning process. The process resulted in a strategic plan covering 2020-2022.

The plan consists of five **strategic priorities**—the issues of greatest importance to the Village over the next three years. Associated with each priority is a set of **desired outcomes**, **key outcome indicators**, and **performance targets**, describing expected results and how the results will be measured. The plan also includes **strategic initiatives** that will be undertaken to achieve the targeted outcomes.

The planning effort began with an examination of the operating environment via an environmental scan, and a SWOT analysis. On November 5th and 18th, 2019, the Board and senior management team held strategic planning sessions. They drafted the organization's vision, mission and values to guide their work. They then developed a set of priorities, key outcomes and performance targets.

Given the ongoing COVID-19 pandemic, financial sustainability, public health, business retention efforts and internal and external communication efforts have been reprioritized. The goals and execution plan have been modified to address those issues.

Based upon those priorities, the senior management team met on December 6, 2019 to identify a set of strategic initiatives and begin development of detailed action plans. The strategic priorities, key outcome indicators, performance targets and strategic initiatives are summarized here and on the following page.



strategy

The Plan

Five Strategic Priorities

- 1 FINANCIAL SUSTAINABILITY
- 2 DEVELOPMENT
- 3 EFFECTIVE GOVERNANCE
- 4 WORKFORCE AND OPERATIONS
- 5 INFRASTRUCTURE

STRATEGIC PLAN SUMMARY 2020–2022

Village of Glen Ellyn

Strategic Priority	Desired Outcome	Key Outcome Indicator	Target	Strategic Initiatives
Financial Sustainability	Maintain Financial stability	- Bond Rating	- Maintain AAA - Maintain fund balance targets in all funds	a) Strategy for revenue diversity & growth b) Capital prioritization c) 5 yr. forecast for Links & restaurant d) 5 yr. financial plan e) Continue & enhance financial scorecard
	Village Links/R22 is self-sustaining	- Net income - Cash reserves	- Positive net income annually - Cash reserves meet policy by 2024	
	Capital funding viability	- Fund balance targets	- Fund CC parking garage by May 2021 - Fund Streetscape by December 2024	
Development	Optimize new investment in the downtown	- EAV increase downtown - Alignment w/ comp plan	- 5% increase dwtn EAV annually - 1 Catalyst site developed consistent w/ comp plan by 2022	ROI review a) Complete Comp Plan b) Downtown project impact analysis c) Business retention program d) Multi-jurisdictional business resource program e) Key marketing program
	Successful growth, development, expansion & retention	- Retail vacancy rates - Commercial sq. ft added - Multi-fam units added	- 25k sq. ft new retail by 2022 - 400 new units by 2022 (Downtown Plan) - Additional parking by 2022 (D Plan)	
	Effective stewardship of incentives	- Policy compliance - Leverage/ROI	- Evaluate and modify aware programs ___% ROI targets achieved	
Effective Governance	Robust citizen participation	- 2017 community Survey Results	- < 80% of citizens believe there are opportunities to volunteer	a) Citizen Academy b) Create Board effectiveness index c) Board and Commission improvement process d) Board application and recruitment process e) Comprehensive community survey
	Effective Board meetings	Board effectiveness Index Board Actions -	- < % of issues continued - =/> 7 out of 10 on annual effectiveness index evaluation	
	Quality of Village Services	- 2017 Community Survey Results	- > 85% of citizens rate quality of services excellent or good	
	A well-informed community an engaged community	- Click rates, open rates - Staffing ratios - Service delivery targets	- < 80% of citizens indicate opportunities to participate in community matters - 75% respondents rate communications meet needs	
Workforce and Operations	Adequate staffing to meet service demands		Staffing & service levels defined in 3 key areas by 2022 (Police/Com. Dev./HR)	a) Conduct staffing study b) Service delivery/alt. service delivery Determinations
	Competitive Compensation	- Compensation targets	- All positions reviewed every 3-years	
	IT infrastructure adequate to meet service delivery	- Replacement plan - User satisfaction rate	- > 90% of users indicate IT meets delivery needs annually	c. Review pay & classifications d. Develop 5yr. IT plan
Infrastructure	Well managed projects	Deadline compliance - Budget compliance	- Industry best practices implemented-each area by 2022	a) Major project tracking system b) 5 yr. CIP c) Metra projects d) Parking garage e) Master utility plan f) Best practices review g) Facility study & 5 yr. plan
	Transit oriented downtown	- ADA improvements - Parking optimization	- Streetscape complete by 2024 - Parking garage complete by 5/2021 - Metra Phase II by 2023	
	Safe & reliable roads & utilities	- Project milestones	- 90% of master utility plan deadline targets met	

OUR VISION

Glen Ellyn is a welcoming, engaged community where people want to live thanks to our vibrant downtown, diverse cultural offerings and exciting recreational opportunities—all provided in a safe, attractive environment for residents and visitors.

OUR MISSION

Our mission is to support a high quality of life in Glen Ellyn. We do this through the equitable delivery of reliable, cost-effective services and by promoting a community of trust, respect and citizen involvement.



OUR VALUES

RESPECT

Honor each person, treat everyone with dignity and value their individuality

ACCOUNTABILITY

Commit to action and accountability to achieve successful results

LEADERSHIP

Guide and facilitate others to make a positive difference in the community

PRINCIPLES OF SERVICE

Serve the needs of the community with professionalism and courtesy

EQUALITY AND INCLUSIVITY

Provide equal opportunities for participation in all community activities and initiatives

BEST FOR THE COMMUNITY

Work on behalf of community interests, not individual interests

TRUST

Earn trust through reliability, honesty and effectiveness

STRATEGIC PLANNING PROCESS

Strategic planning is a process that helps leaders examine the current state of the organization, determine a desired future state, establish priorities, and define a set of actions to achieve specific outcomes. The process followed by the Village of Glen Ellyn was designed to answer four key questions: (1) Where are we now? (2) Where are we going? (3) How will we get there? (4) What will we do? The process is divided into a development phase and an implementation phase. The full process is depicted below.

- 1 Where are we now?**
- 2 Where are we going?**
- 3 How will we get there?**
- 4 What will we do?**



Initiating the Process – Setting Expectations, Reviewing Current Situation

The strategic planning process began with a meeting of the senior management team and the consultant on October 4, 2019. The meeting included an overview of strategic planning principles, previous planning efforts, and a discussion of how to brief the Board on the current environment. In addition, the team examined the Village's current vision statement, discussed organizational value proposition, and how to address the mission statement and organizational values at the upcoming retreat sessions.

The group debated the merits of various organizational value propositions, and brainstormed concepts for mission and values statements. They established a commitment to brief the Board on the following: strategic plan progress, financial scorecard, comprehensive plan and community survey results. Lastly, they developed ideas for presenting the vision, mission and values discussion to the Board at the strategic planning sessions.

Setting Direction: Mission, Vision, Value Proposition and Organizational Culture

On November 5th and 18th, the Village Board and senior staff held sessions to develop the strategic plan. To address the question of “Where are we now?”, staff presented data from a variety of sources to present a full picture of the current operating environment. Following staff presentations, the group was challenged to define the current organizational culture and its value proposition—understanding that an organization’s culture, and the value proposition it puts forth provide the foundation for the way services are delivered and strategic direction is set.

The three value propositions and core cultures are summarized as follows.

FOUR CORE CULTURES

Control Culture

(example: Military - command and control)

Strengths: Systematic, clear

Weaknesses: Inflexible, compliance over innovation

Competence Culture

(ex: Research Lab – best and brightest)

Strengths: Results oriented, efficient

Weaknesses: Values, human element can be ignored

Collaboration Culture

(example: Family-teams)

Strengths: Manages diversity well, versatile

Weaknesses: Group think, short-term oriented

Cultivation Culture

(example: Non-profit/religious group-mission/values)

Strengths: Socially responsible, consensus oriented

Weaknesses: Lacks focus, judgmental

DATA SOURCES

Community Survey

<https://www.glenellyn.org/692/Community-Survey>

Financial Scorecard

<http://www.glenellyn.org/218/Finance-Commission-Reports>

Comprehensive Plan

<http://www.hlplanning.com/portals/glenellyn/>

THREE VALUE PROPOSITIONS

Operational Excellence

(ex: Wal-Mart, Southwest Airlines)

- They adjust to us (command and control)

Product/Service Leadership

(ex: Apple, Google)

- They ‘ooh and ‘ah’ over our products/services (competence)

Customer Intimacy

(ex: Nordstrom, Ritz-Carlton)

- We get to know them and solve their problems/satisfy their needs (collaborative)

The group engaged in an extended discussion regarding the value proposition and its relationship to the culture. It was generally agreed that customer intimacy reflects much of the community's history and current approach. It was also noted that the organization is innovative and committed to new and different ways of operating. The staff mentioned that operational excellence has been important and will continue to be important for operational stability. Following a facilitated discussion, it was agreed that **customer intimacy** was the primary value proposition, with **operational excellence** as a secondary focus.



STRATEGIC PLANNING PROCESS

ASSESS CURRENT ENVIRONMENT

- Senior Management Review
- Previous Plan status
- Vision/Mission/Values
- Assess Current Environment
- SWOT Analysis

SET PRIORITIES, TARGETS

- Strategic Planning Retreat
- Operating Environment
 - Culture, Value Proposition
 - Vision/Mission/Values
 - Internal SWOT
- Challenges, Priorities
- Outcomes, KOI's, Targets

IMPLEMENT THE PLAN

- Implementation Session
 - Strategic Initiatives
 - Action Plans
- Refine details
- Final Review, Approval

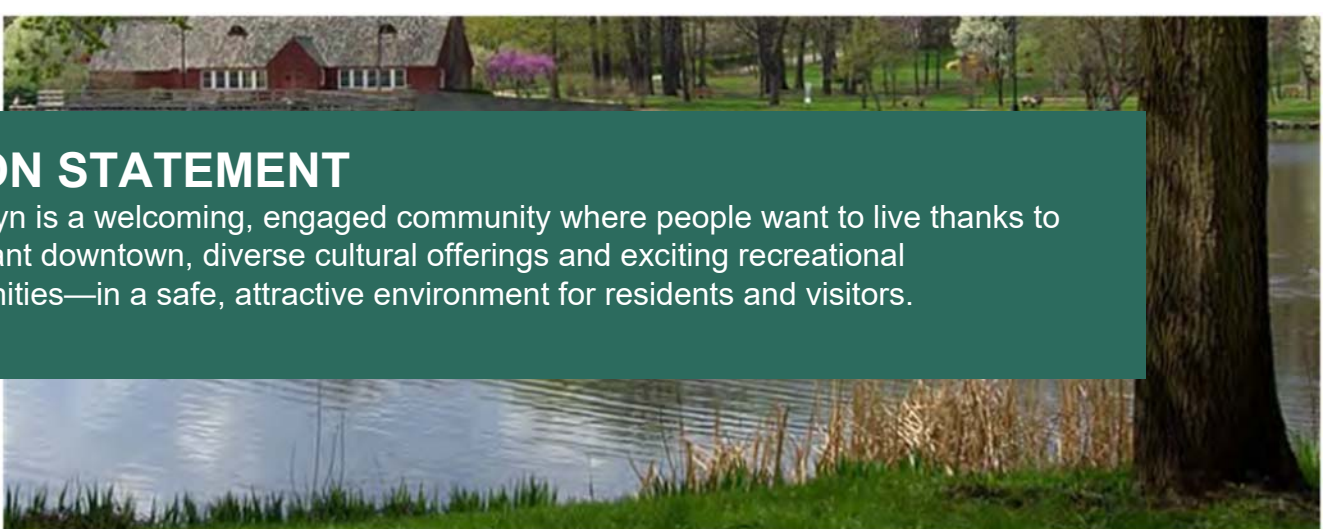
The group then directed their attention to their mission, vision and values statements. They agreed that the vision statement needed updating. They examined the current statement, and spent time debating their purpose and long-term aspirations for the community. They compared their vision statement to statements from other communities. A brainstorming process ensued, resulting in the identification of key concepts the group favored for the vision. These were then used by the consultant over the succeeding weeks to create a draft statement which was submitted to the Village for final approval. The vision is listed on the following page.

The group then turned its attention to their mission and organizational values. Similar to the process used for the vision statement, the group reviewed sample statements, discussed their beliefs, considered the decisions regarding value proposition and organizational culture, and identified concepts that reflected their consensus. These were used by the consultant to draft a mission statement and a list of values. The mission and value statements are listed below.



MISSION STATEMENT

Our mission is to support a high quality of life in Glen Ellyn. We do this through the equitable delivery of reliable, cost-effective services and by promoting a community of trust, respect and citizen involvement.



VISION STATEMENT

Glen Ellyn is a welcoming, engaged community where people want to live thanks to our vibrant downtown, diverse cultural offerings and exciting recreational opportunities—in a safe, attractive environment for residents and visitors.



VALUES

RESPECT

Honor each person, treat everyone with dignity and value their individuality

ACCOUNTABILITY

Commit to action and accountability to achieve successful results

LEADERSHIP

Guide and facilitate others to make a positive difference in the community

PRINCIPLES OF SERVICE

Serve the needs of the community with professionalism and courtesy

EQUALITY AND INCLUSIVITY

Provide equal opportunities for participation in all community activities and initiatives

BEST FOR THE COMMUNITY

Work on behalf of community interests, not individual interests

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Earn trust through reliability, honesty and effectiveness

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- Challenges, Priorities
- Outcomes, KOL's, targets

IMPLEMENT THE PLAN

- Implementation Session - Strategic Initiatives
 - Action Plans
- Refine details
- Final Review, Approval

Reviewing the Environment, Setting Strategic Priorities

Following the vision, mission and values discussion, the leadership team continued the process of assessing the operating environment. This was done via a SWOT (Strengths, Weaknesses, Opportunities, and Threats) analysis--a process that examines the organization's internal strengths and weaknesses, as well as the opportunities and threats in the external environment. To facilitate this, a SWOT questionnaire was distributed to the Board and senior staff in advance of the planning session. Using the SWOT data, a small group review process revealed the most frequently mentioned characteristics in each area.

STRENGTHS

- competent
- dedicated staff
- financial stability
- customer service oriented
- engaged community
- teamwork and collaboration

WEAKNESSES

- Fractional Board-lack of cohesive vision
- staff issues-lean staff, workload/retention
- compensation-raises not competitive with other communities
- communication-interface with customer needs improvement
- technology-outdated systems

SWOT Analysis

- Development
- communication/discussion
- community partnerships/involvement
- investment in infrastructure

OPPORTUNITIES

- Money--growing expenses outpace revenues
- distrust of government-internal and external
- differing views of development
- attraction and retention of residents-cost of housing

THREATS



A welcoming, engaged community with a vibrant downtown

The group used this information to identify those opportunities that would be helped the most by the organization's inherent strengths and which external threats were most likely to exacerbate their weaknesses.

STRENGTHS LEVERAGING OPPORTUNITIES

(Make good things happen)

- Financial stability – investment in infrastructure
- Customer service oriented – communication
- Teamwork and collaboration – community partnerships
- Engaged community – discussion

WEAKNESSES EXACERBATED BY THREATS

(Keep bad things from happening)

- Fix Board dysfunction to minimize – distrust of government, differing views on development
- Fix staff compensation issues to minimize – departures/loss of staff
- Fix external communications to minimize – distrust of government

Following this exercise, the group examined the results, and then engaged in additional brainstorming to identify the strategic issues and challenges facing the organization.



STRATEGIC ISSUES/CHALLENGES

- Infrastructure
- Communication--external communication
- Development
- Community partnerships
- Board dysfunction
- Community expectations of the Board
- Staff issues
- Technology
- Pensions
- Financial sustainability
- Lack of vision
- Electoral process
- Business development

Based upon the challenges and issues identified, a facilitated discussion ensued to determine the highest priorities for the strategic planning period. The following priorities emerged as the most important over the next three years.

STRATEGIC PRIORITIES

FINANCIAL SUSTAINABILITY

WORKFORCE AND OPERATIONS

DEVELOPMENT

INFRASTRUCTURE

EFFECTIVE GOVERNANCE



Defining the Priorities

To clarify the meaning of each priority, the group identified key concepts which were used at the retreat to create guidance, and ultimately will be used to create definitions.



Key Outcomes, Indicators, and Targets by Priority

With concepts/definitions in place, the group determined the most important outcomes to be achieved for each priority, defined Key Outcome Indicators (KOI's), and developed Performance Targets. KOI's define progress toward desired outcomes. Performance Targets define successful outcomes, expressed in measurable terms.

The alignment created between priorities, outcomes and targets is important, not only for clarity, but also for maintaining a disciplined focus on the desired results.

Financial Sustainability

- a. **Outcome:** Maintain financial stability
KOI: Bond rating; EAV
Target: Maintain AAA; Maintain fund balance targets
- b. **Outcome:** Village Links/R22 is self-sustaining
KOI: Net income; Cash reserves
Target: Positive net income annually; Cash reserves up to policy by __
- c. **Outcome:** Capital funding viability
KOI: Fund balance targets
Target: __% funding of 5 yr. capital plan--rolling average



Development

- a. **Outcome:** Optimize new investment in the downtown
KOI: EAV increase downtown; Alignment with comp plan
Target: __% increase in downtown EAV 2020-2023; __% consistency with comp plan; __% increase in sales tax downtown
- b. **Outcome:** Successful growth, development, expansion & retention
KOI: Retail vacancy rates; Commercial sq. ft. added; Multi-family units added
Target: Retail vacancy rate __% by __; 25K sq. ft. of new retail by __; 400 new multi-family units by __
- c. **Outcome:** Effective stewardship of incentives
KOI: Policy compliance; Leverage/ROI
Target: __% compliance with policy; __% ROI targets achieved

Effective Governance

- a. **Outcome:** Robust citizen participation
KOI: Board candidate applications; Participation numbers
Target: =/> __ applicants/ Advisory Bd. vacancy; Increase by __% participation at Village sponsored events 2020-2022
- b. **Outcome:** Effective Board meetings
KOI: Board effectiveness index
Target: < __% of issues continued; =/> 7 out of 10 on effectiveness index evaluation annually
- c. **Outcome:** A well-informed community
KOI: Gaps addressed; Usage targets
Target: __% of respondents indicate communications meet their needs
- d. **Outcome:** An engaged community
KOI: Citizen comments; Number of participants; Survey results; Click rates; Open rates
Target: - __% citizens indicate effective engagement by __; -Transparency eval score of __ by __; - __% increase in web comments between 2020-22

Workforce and Operations

- a. **Outcome:** Adequate staffing to meet service demands
KOI: Staffing ratios; Service delivery targets
Target: Staffing and service levels defined in 3 areas by 2022
- b. **Outcome:** Competitive compensation
KOI: Compensation targets
Target: All positions' compensation reviewed by 2022
- c. **Outcome:** IT infrastructure adequate to meet service delivery
KOI: Replacement plan; User satisfaction rate
Target: All departments indicate IT meets needs by ____

Communication

- a. **Outcome:** Well managed projects
KOI: Deadline compliance; Budget compliance
Target: Industry best practices implemented-each area by 2022
- b. **Outcome:** Transit oriented downtown
KOI: ADA improvements; Parking optimization
Target: Metra /underpass by 2025; Parking complete by 1/2021; Metra Phase II by 3/2023
- c. **Outcome:** Safe and reliable roads and utilities
KOI: Project milestones
Target: Master utility plan targets met 90%; CBD SVI deadlines met ____%

STRATEGIC PLANNING PROCESS

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SET PRIORITIES, TARGETS

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IMPLEMENT THE PLAN

- Implementation Session
 - Strategic Initiatives
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- Refine details
- Final Review, Approval

Implementing the Vision – Developing Strategic Initiatives and Action Plans

To successfully address the strategic priorities and achieve the intended outcomes expressed in the performance targets, it is necessary to have a focused set of actions, including detailed implementation steps to guide organizational effort.

The Village of Glen Ellyn will accomplish this through a set of strategic initiatives. Strategic initiatives are broadly described, but narrowly focused activities that are aligned with the priorities and targeted to the achievement of outcomes expressed in the Targets. On December 6, the management team and consultant met to identify strategic initiatives to meet the goals identified by the Village Board. Following this session, staff teams worked to develop detailed action plans for each initiative.

Financial Sustainability

- Strategy for revenue growth and diversity
- Capital prioritization
- 5-year forecast --Links and restaurant
- 5-year financial plan
- Financial scorecard

Development

- ROI review
- Complete comprehensive plan
- Downtown project impact analysis
- Business retention program
- Multi-jurisdictional business resource program
- Key marketing program

Effective Governance

- Citizen Academy
- Create Board Effectiveness Index
- Board and Commission improvement process
- Board application and recruitment process

Workforce and Operations

- Conduct staffing study
- Service delivery methods and standards
- Review pay and classifications
- 5-year IT plan
- Staff effectiveness standards

Workforce and Operations

- Major project tracking project
- 5-year CIP
- Metra projects
- Parking garage
- Master utility plan
- Best practice review
- Facility study and 5-year plan



Strategic Planning Participants

The strategic plan was developed with the hard work and dedication of many individuals. The Board of Trustees led the way, taking time out their schedules to commit to long-term thinking. They defined a direction and a set of outcomes that are important to the citizens, businesses and stakeholders with whom they partner and serve.

The Village's management team supported the Board and offered challenges to conventional thinking.

Board of Trustees

Diane McGinley, *Village President*

Kelli Christiansen, *Trustee*

Bill Enright, *Trustee*

Gary Fasules, *Trustee*

Craig Pryde, *Trustee*

Mark Senak, *Trustee*

Steve Thompson, *Trustee*

John Chereskin, *Village Clerk*

Senior Staff

Mark Franz, *Village Manager*

Bill Holmer, *Assistant Village Manager*

Greg Mathews, *Village Attorney*

Megan Plahm, *Communications Coordinator*

Justin Chiappetta, *IT Manager*

Julius Hansen, *Public Works Director*

Rich Daubert, *Professional Engineer*

Phil Norton, *Police Chief*

Christina Coyle, *Finance Director*

Staci Springer, *Community Development Director*

Jeff Vesevick, *General Manager, Village Links*

Chris Clark, *Fire Chief*

Nicole Shanley, *Fire Administrator*

APPENDIX I

SWOT Results

Strengths

- Dynamic Trustees! A group of dedicated people who sincerely have the Village's best interest at heart and who put in countless hours for the handsome salary of \$0.00.
- Solid Revenue Based – stable/(gradually) appreciating equalized assessed value of residential property; well-developed sales tax/home rule sales tax, and food and beverage tax base. Triple "A" bond rating.
- Attractive Brand – charming historic downtown, Roosevelt Road retail corridor, good transportation, low crime rate, good schools, good parks, centrally located in metropolitan Chicago area.
- Educated and experienced management team
- Focused and productive Plan Commission and CIC
- Recent new building and office remodeling provide good working environment
- Supportive view of increasing our technology and equipment to catch up with other communities
- Accomplish much with tight resources
- Mindset is oriented toward customer service
- Its citizens. They are diverse socially, racially, economically and educationally but provide a strength of a happy and health population.
- Glen Ellyn elected officials which strives to gather and collect the wishes of the people.
- Glen Ellyn Staff is made up of a professional core of people to provide for the general health, safety and happiness of the people of Glen Ellyn.
- Greatest strengths are its people at every level.
- Experienced staff
- Committed elected board.
- Solid financial condition.
- Commitment to long term community success.
- Strong and effective leadership/ chain of command within the local administration
- Strong and passionate department leadership with good control over department personnel
- Strong financial position and performance over past 5 years
- Great staff
- Staff dedication to maintaining/improving infrastructure
- Customer friendly operations
- Dedicated staff
- Good financial position in most funds
- Good planning processes (project, capital, etc.)
- Employees who want to do best things for village/residents

- Competent staff who care about the community and the job they perform. Staff understands the customer service side of local government. In fact, they generally perform very well in the customer service arena.
- Dedicated, Professional staff
- AAA Bond Rating
- Fiscally responsible
- Active Volunteer base
- Dedicated and hardworking staff
- Engaged community
- Volunteer Fire Company
- Experienced staff
- Good relationships with Chamber and alliance
- Quality services delivered daily
- Good partnerships with Intergovernmental groups
- Strong ethical culture built on integrity and professionalism
- Fair & practical management
- Positivity
- Abundant financial resources
- Appreciative and good to work with Village Manager
- Hard-working and committed staff members
- Strong financial standing which allows the Village to pursue many initiatives
- Home rule community
- Funding is available to make improvements
- Strong balance sheet
- Some outstanding employees
- Obtained a big grant for train station
- Experienced staff
- Good leadership team

Weaknesses

- Public perception is often uninformed and incorrect
- Raises are not keeping up with other communities
- Risk losing talent to other towns with better compensation
- Need to hire some positions at higher rate which unbalances salary structure
- Rushed and hectic pace of work results in missing elements, not fully thinking through implications, or over spending
- Need more recognition opportunities for employees, including financial recognition
- Need to replace/add technology equipment in meeting rooms and Board room (e.g. microphones/phones)
- Need to be judicious/wise and fully evaluate pros/cons of the expenditure of taxpayer money on projects/items
- Elected officials often listen only to the outspoken minority and not the silent majority
- Can't make everyone happy so need to make decisions for the larger whole, not the few who are repeatedly opposed to any type of change
- Having great difficulty finding part-time workers so should consider combining part time positions into full time
- Communication could be strengthened as sometimes staff is not aware of, or is not told, about things happening in the organization
- Long range financial position must be looked at carefully, but it appears our past long-range forecast were very conservative, so we have done better than expected
- We need to conduct a long-range reserve study on the capital needs of our buildings and facilities.
- Make it easier to do business with the Village on all things, more self service via the web and web enabled forms rather than fill in and print.
- Improve the commission structure, possible reduction of members, small increase in staff resources and budgets to take on more work on research and options for community needs.
- Improve the video and audio of BOD meetings, redesign the Board Room to reflect new security realities.
- Inexperienced elected officials. Susceptibility to pressure from small community groups that resist development. Lack of available rental properties particularly in the Central Business District.

- Outdated or ineffective zoning ordinance procedures that if followed, protect village zoning process from legal challenges
- Inability to promote change within the community to support financial growth and future impact to property taxes
- Unidentifiable economic development activities
- Parking garage
- Outdated codes related to property developments
- Customer friendly operations
- Facility planning
- Difficult to balance core responsibilities with large projects
- Dwindling revenues yet growing expenses
- Aging infrastructure
- Aging facilities
- Staff turnover
- Lack of a cohesive vision
- Reliance on consultants
- Distrust among some residents
- Communication and outreach efforts
- Pursuit of growth at any cost (perception)
- All-volunteer approach to the Village Board and Commissions
- Rebuilds
- CBD parking (perception)
- Bifurcated neighborhoods
- Lack of awareness of and sensitivity to lower-income residents
- Lean staffing levels training current staff.
- Outdated Codes & regulations
- Lack of innovation and creativity
- Lack of leadership in some key departments
- Long term facility planning
- Not data driven in public safety or other departments
- Village links/Reserve 22 financial success in a tough golf climate
- Disorganized management structure
- Prioritization of resources
- Lean staff
- High turnover in part-time and entry level positions
- Inefficient and technology lacking
- Sometimes too quick to move on complex initiatives
- Board constantly changes their mind meeting to meeting

- Police Dept acts as their own, not as part of Village
- Pension funds rising, state increasingly taking funds= expenses rising faster than revenues
- Some codes and regulations make it tough on developers
- No desire to uphold any previous decisions, votes or plans
- Grandstanding by one elected official to promote personal agenda is not appropriate for various reasons
- Issues of disrespect
- Not being able to retain outstanding employees because of excessive workload and pay increases that are half what other organizations are paying annually.
- too many meetings
- Condition of facilities/infrastructure
- Passive trustees! We tend to follow and not lead.
- We don't do a great job of setting policy, so the staff knows which direction to take. Absent this, the staff is called upon to engage in policymaking.
- But, since the staff is not elected and many do not live in the Village, when the staff makes policy it creates an inherent disconnect between the residents and their municipal government. The most recent budget process illustrates this point. The staff gave the Board a draft budget. The Board did not make a single change to the budget. We simply rubber-stamped what the staff handed us.
- Many of our residents do not actively participate in Village government. We misinterpret this as apathy, but it's really a matter of priorities.
- We want "change" because we see other towns and villages doing so and we think we're missing something. However, we don't know what we want to "change," so we look to consultants and developers to tell us what we should do. But they do what is in their self-interest, not what is in the Village's best interest.
- We look at other towns and say, "Hey, we should do what they're doing in Elmhurst, or Naperville, or Hinsdale, or [fill in the blank]." But, most of our residents don't want to live in Naperville, or Elmhurst, and they can't afford to live in Hinsdale. But imitation is safe. If you're ever challenged, the safe answer is, "Well, they did it that way in Hinsdale and Naperville." So, we want change, but we're afraid of doing anything other than what everybody else is doing.

Opportunities

- TIF districts allow us to encourage/support redevelopment
- Comprehensive plan sets new vision for future
- Downtown revitalization (new developments, train station, parking garage, streetscape), will reshape and modernize our downtown to be successful in the future
- Improve community discussion on economic development
- Learn how to disagree without being disagreeable
- Follow through on community input and keep documents updated and accurate
- Location near commuter rail line. High pedestrian traffic in CBD. Good reputation. Good schools and services.
- Promotion of future development and growth opportunities for the community
- Promotion of resident diversity within the community, young professionals
- Promote development that offers lower income housing or for sale housing at the lower end of the market to attract future residents
- Purchasing new property
- Opportunity for redevelopment of existing land and structures
- Development downtown
- Technology improvements
- Articulating the mission and vision for Glen Ellyn
- Playing to our assets
- Encouraging responsible development
- Leading on environmentally friendly policies and practices
- Expanding westward beyond GEPL
- Redeveloping and/or reconfiguring surface parking lots
- Expanding diversity among residents"
- Ability for change/development/progress to make Village attractive for new residents.
- Ability to improve perception of government.
- Desirable business opportunities
- Establish a vision for the community through Comp Plan
- Build on ID to create a tech hub in downtown glen Ellyn that becomes a talent magnet
- Embrace downtown development
- Execute on capital reinvestment in CBD
- COD Partnerships
- Create a strategic plan for the village and for each department and build these into performance management and the annual budget
- CBD development

- Capitalize on community involvement
- Redevelopment of underutilized commercial/retail properties
- Revitalization of downtown
- Community support of exceptional services and infrastructure
- Supportive Boards and Management that help move initiatives along
- Finally build a parking garage that has been on the top of every Board's list for many years
- Collaboration with other communities for police work, i.e. detective department
- Opportunities for development
- Obtain more grants
- Several large parcels in the central business district remain undeveloped.
- Collaboration with College of DuPage – Innovation DuPage and the Frieda Kahlo exhibit are examples of what can be achieved when we work collaboratively.
- Differentiating our “brand” from the other ubiquitous “suburbs.””
- Still many opportunities for annexation and redevelopment in the Village
- Should embrace opportunities for higher density development which is desired by older and younger population groups
- Improve the downtown
- Improve the Parking
- Improve the train station
- Retain the outstanding employees by reducing workload and/or paying more
- Collaboration with other governments

Threats

- A volunteer fire department. Should the volunteer fire department ever dissolve, it would send a seismic tremor through our tax base.
- Unfunded police pension liability is eating up more and more of our tax revenue.
- Citizens misunderstanding of government role and/or regulations
- Citizens misperception that Village is vastly different from other communities in application of codes and ordinances
- Small group of individuals who continually appear to oppose initiatives seem to direct public policy and decisions
- The squeaky wheel seems to get the attention even when it is not merited
- If developments are unable to move forward in the Village due to litigation or denial, developers will avoid Glen Ellyn reducing future reinvestment in the community
- Reliance on state and federal dollars
- Must work harder on getting grants for village work
- Improve dialogue with citizens
- Staff and elected officials must circulate more in community events, make a plan to cover all community groups in the village.
- Stay on track for streets, sewer and water line replacements, doing a good job but need to maintain efforts
- Resistance to commercial and residential development.
- High property values equate to high taxes.
- Deteriorating building stock in Central Business District.
- Deteriorating brick and mortar retail success nationwide leading to reduced sales tax revenue.
- Resistance to change
- Lack of outside investment to the community - puts more pressure on the current and future residents
- Rising cost of housing and entry costs to the community
- Rising costs of education and the impact of local taxes on residents"
- Over extension
- Unfettered social media
- Distrust of government
- Containment of development costs
- Sense of residents that government should solve all their problems"
- Distrust of government
- High expectation for service contrasts with desire for low taxes
- Growing expenses that outpace dwindling revenues

- Uncertain economy
- Growing pension costs
- Unsuitable multistory mixed-use developments
- Lack of affordable housing
- Continued teardowns
- Over-reliance on bars and restaurants to drive sales tax and F&B tax revenue
- Granting variances and deviations that set unwanted precedents
- Opposition groups which are against change, making it difficult to progress.
- Limited revenue streams.
- Aging population
- We are the greatest threat to ourselves. Lack of a cohesive long-term vision. Lack of innovation. Fear of failure.
- We think spending money is progress. But sometimes we have no basis to support our reasons for spending money. We'll spend millions to build a pedestrian tunnel at the train station, ostensibly for public safety and to promote economic development. But there's no evidence people are being injured or killed at the train crossing and no evidence other communities that have done so have experienced increased economic development.
- We have little understanding of the consequences of what we do. We want to increase the population of the downtown, but we can't answer the question, ""When does too much development become a bad thing.""
- What can our infrastructure support before it becomes overwhelmed? When does too much traffic, noise make people want to stay away from the downtown?
- Tax base is not sufficiently diversified to minimize impact of economic downturn. We have a disproportionate concentration of elastic revenue sources. Bars and restaurants generate tax revenue during good economic times, but it is questionable whether that will continue when the economy slows.
- Traffic flow
- NIMBYism
- Lack of understanding the moderate point of view and/or the silent majority
- Unfunded pension liability
- Lack of diversity of housing
- Lack of significant commercial development opportunities, land locked
- State of Illinois financial condition
- Economic deviation from mom & pop businesses
- Affordable parking
- Safe & accessible businesses on Roosevelt
- Recession; more specifically disinterest in new families coming to the Village due to overpriced housing and high property taxes

- Distrust on board of each other
- The desire of some to pay for many things without finding new revenues
- The changing definition of ""financial responsibility"" without residents knowing
- Board members who are afraid to vote/afraid of confrontation
- The treatment of staff from board in public"
- Unfunded government mandates from the state and federal levels
- Lack of future revenue available to make improvements and provide high level of service resulting from a culture of not raising taxes incrementally as the cost of doing what is required continues to rise.
- Not being able to retain outstanding employees because of excessive workload and pay increases that are half what other organizations are paying annually."
- Economy
- Citizens distrust of government

Greatest challenges – Next three years

- Diversify tax base.
- Replace lost revenue from the State.
- Find the right scale for Village government so we can continue to deliver services, but don't become a bloated bureaucracy.
- Develop the downtown to complement not compromise our ""brand.""
- Leverage the resources of COD by, for example, developing a transit link to and from COD and the downtown.
- Engage the residents so they participate in Village government.
- Diversify housing stock so new families see Glen Ellyn as an attractive community to raise a family and senior resident can remain in the community.
- Draw residents from other communities to Glen Ellyn to dine/shop. Some ways to do so, a downtown performing arts venue, night football games at Glenbard West. A central gathering space (a "piazza") to conduct community events like Taste of Glen Ellyn, JazzFest, a winter festival.
- Financial stability with large spending on so many projects recently
- Providing age in place housing as our population ages
- Continuing to maintain pace with changes in technology
- Retaining good employees since Village has not been keeping pace with many other communities' raises
- Balance growth with vision for our Village with a majority of citizens
- Complete the comprehensive plan
- Attract new investment with broad range community support
- Improve the look and feel of major commercial hubs; downtown, Roosevelt Rd, Five Corners
- Start and complete downtown streetscape
- Attracting commercial development.
- Replacing lost sales tax revenue as the nation moves to the gig economy.
- Transition to new generation of residents.
- Solving the current legal battles that will challenge each new project within the village.
- Maintaining our strong restaurant base within the retail community and growing this base
- Continued development of our retail zones for maintaining retail sales tax income
- Parking garage
- High taxes
- Too much debt

- Maximizing infrastructure for delivery of basic municipal services
- Sustaining financial viability of the Village
- Overcoming lack of revenue sources
- Completing high profile capital projects (CBD, parking garage, train station)
- Financial sustainability for the General Fund (long term)
- Financial sustainability for the Village Links/Reserve 22
- Balancing the budget
- Making the most of Frida 2020
- Coordinating downtown Streetscape work
- Long term financial sustainability.
- Balancing impact of infrastructure work with business viability.
- Keeping downtown vibrant/diverse
- Growing EAV, diversifying revenues, and controlling taxes
- Creating a vision for the next generation of Glen Ellyn residents through the Comprehensive master plan
- Managing major capital projects in CBD while minimizing impact on downtown businesses
- Sustainable businesses in CBD
- Maintaining small town environment in modern economy
- Housing costs
- Managing expectations with respect to facilitating economic growth and redevelopment of the Village. These matters are complex and take time to facilitate.
- Implementing the CBD Streetscape and Utility Project; more specifically making timely decisions to complete the project design and allow the project to commence; also putting the downtown businesses and Village as a whole in a reasonably comfortable position with respect to construction impacts
- Long term financial sustainability
- Keeping development viable in GE
- Keeping staff happy so they stay (keeping turnover low)
- Making the right decisions on large projects that are happening over the next 5 years
- Creating a strong board
- Downtown needs significant Improvements
- Employees need to be compensated and respected for retention
- Some elected officials need to improve performance
- Maintaining quality infrastructure

APPENDIX II

DRAFT ACTION PLAN

Village of Glen Ellyn

Green: On-Track – no issues likely to affect project scope, schedule, and/or budget. Successful project completion is expected. (X indicates completion.)

Yellow: At-risk – known or potential issues are likely to affect project scope, schedule and/or budget. Successful project completion still achievable.

Red: Critical – significant unresolved issues impacts project scope, schedule and/or budget. Successful project completion unlikely w/o changes or resources

Strategic Priority	Initiative	Actions	Measure of Success	Target Date	Department(s)
Financial Sustainability	a) Maintain financial stability and create a financial decision making framework	Develop strategy for revenue diversity & growth and cost control measures to meet the challenges of the new economy as the COVID-19 impact becomes more clear.	Bond Rating-Maintain AAA Bond Rating	Q4 2020	Finance
		Create 5-year Forecast and access fund balance targets	Complete 5-year Forecast and review fund balance targets	Q4 2020	Finance
		Increase Board awareness of financial policies and procedures through regular communication; review financial policies with Finance Commission & Village Board	Develop a calendar of ongoing policy review into the Finance Commission annual calendar	Q3 2020	Finance
		Present recommended budget document with integrated strategic priorities	Budget and Audit Award Annually	Q4 2020	Finance
		Develop fee review schedule	Establish a schedule to review all fees on a rotating basis over a 5 year period	Q4 2021	Finance
		Determine how to achieve other revenue growth (new or enhanced, rate increases, grant funding)	Review opportunities for creating new revenue	Q4 2020	Finance
	b) Maintain Village Links/R22 as self-sustaining	Review monthly and annual financial statement and goals with Recreation Commission and quarterly with Village Board	Positive net income annually	Q4 2020	Finance/Rec.
		Present 5-Year Forecast to Recreation Commission and Village Board for Village Links/Reserve 22	Completion of 5-year Forecast	Q4 2020	Finance/Rec.
	c) Maintain capital funding viability	Continue to prioritize capital projects through annual CIP	Approved Annual CIP and quarterly reports	Q4 2020	Finance
	d) Evaluate long-range financial outlook	Present 5-Year Forecast to Finance Commission and Village Board as part of Budget process	Completion of 5-year Forecast	Q4 2020	Finance
		Presentation and education of financial scorecard every 5 years to assess financial health with our peer communities	Completion of Financial Scorecard	Q1 2020	Finance
Development	a) Implement Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth.	Update Comprehensive Plan to assist in guiding future development, revise codes and regulations that inhibit commercial development and identify catalyst sites in the downtown and Roosevelt Rd. corridor	Alignment with Comprehensive Plan	Q3 2020	CD/ED
		Promote and manage TIF Districts by evaluating major commercial projects and ROI assessments	EAV increase community-wide, downtown and TIF Districts by 5% by end of 2022. (Focus: McChesney Project)	Q4 2020	CD/ED
		Evaluate financial impact and compliance with downtown plan goals for all major CBD commercial developments	Alignment with 2009 Downtown Plan	Ongoing	CD/ED
		Increase number of new units in the downtown	Add 400 Multi-family units in the downtown; Avere scheduled to be complete in 12/20	Q4 2020	CD/ED
		Complete Civic Center Parking Garage and improve Main St. Parking Lot	Increase # of parking spaces in downtown by 250 spaces	Q2 2021	CD/ED
		Partner with the Chamber and the Alliance on opportunities to assist CBD businesses and all businesses to recover from COVID-19 and begin to focus on enhancing business climate in CBD by extending hours, increasing pedestrian traffic and customers through special events and activities	Maintain # of events in and around the downtown	Q4 2021	CD/ED
	b) Successful growth, development, annexation & business retention	Consider annexation opportunities to increase the tax base, control future development, share costs of infrastructure, and provide and protect high quality of life for neighborhoods.	Add commercial sq./ft. and strategic residential sq./ft. through annexation: * Finalize the annexation of the industrial properties on the south side of Hill Ave by October 1, 2020 * Finalize annexation on Cumnor/Acorn by August 2020. * Finalize pre-annexation for SW corner of Butterfield and 53 by September 2020 and enforce pre-annexation agreements with residential properties north of Butterfield that expire in 2023. * Continue to pursue annexation of areas near GWA by December 2021.	Ongoing	CD/ED
		In partnership with our local business-oriented agencies, continue proactive efforts to recruit new businesses and retain current business by creating favorable, welcoming climate for all businesses	Add new commercial sq. ft. and/or new businesses	Ongoing	CD/ED
		Implement an online building permit system to provide customer flexibility and improved service to all customers	Upgrade ERP and create new online system in place by end of 2022	Q4 2022	CD/ED
		Review and modify building codes, sustainability goals and architecture review guidelines to create more flexibility and protection for residents and businesses	Code update by end of 2021	Q4 2021	CD/ED
		Consider including additional green space and public art (COD Partnership) to enhance the CBD as part of the overall streetscape improvement project	Incorporate into final streetscape plans	Q3 2021	CD/ED
		Complete the Streetscape Improvement Project (See Infrastructure Section)	Complete all phases over a three year schedule to be determined by the Village Board.	TBD	PW
	c) Access and improve commercial district infrastructure to support business retention and growth by investing in streetscape improvements, wayfinding signage, and other beautification efforts.	Identify other beautification projects to improve the quality of life and drive new business investment.	Construct Phase II of the wayfinding plan; develop a plan for beautification efforts for east Roosevelt Rd. from 53 to Lombard border.	TBD	PW
		Coordinate award programs and assessment of value to business community annually	Policy compliance that leverages ROI	Q1 2020	CD/ED
	d) Effective stewardship of incentives to support business recruitment and retention	Evaluate all incentive requests by assessing risk to Village and ROI.	Policy compliance that leverages ROI	Ongoing	CD/ED

		Grow business relationships with economic development partners, including but not limited to, Alliance of Downtown Glen Ellyn, Glen Ellyn Chamber of Commerce, Choose DuPage, College of DuPage, Glen Ellyn Public Library, DuPage Convention and Visitors Bureau, Innovation DuPage, and Business Development Center, and Library	Monthly Meetings with ED partners (12/year)	Q4 2020	CD/ED
		Continue business retention visits with existing businesses	Conduct 24 visits annually (2/month)	Q4 2020	CD/ED
Effective Governance	a) Robust citizen participation and inclusivity	Develop recruitment strategy for future Village Board members and Village Commissioners through the newsletter and e-news and promote diversity, inclusiveness, and public engagement.	2 or 3 news articles on recruitment and opportunities annually	Q1 2021	Admin
		Continue to evaluate and increase opportunities for partnership with intergovernmental entities	Track involvement with various agencies	Q4 2020	Admin
		Improve organization's understanding of resident needs and expectations by completing the Citizen Survey and track progress from previous surveys	Complete survey and compare results by 2022	Q4 2021	Admin
		Create board effectiveness index	Create a work group of Elected Officials to further evaluate	Q4 2021	Admin
	b) Effective Village Board and Board/Commission process and meetings	Procure legislative management system to integrate agenda development and web streaming of Village meetings	Implementation and launch of new system	Q3 2020	Admin
		Recruit / attract qualified and diverse members for board and commission vacancies	Monitor new database	Q3 2020	Admin
	c) A well-informed and engaged community	Email weekly e-news and continue to publish quarterly newsletters	Increase distribution list and open rates	Ongoing	Admin
		Update New Resident information	Complete new web-based new resident packet	Q4 2020	Admin
		Implementation of service request system to expedite registering, processing and tracking of residential service requests	Launch of service request system: See/Click/Fix	Q3 2020	Admin
Workforce & Operations	a) Competent, high-quality workforce and adequate staffing to meet service demands	Communicate updates to 2020-22 Strategic Plan quarterly, develop new Strategic Plan and incorporate goals into the annual budget process	Incorporate into annual budget	Q4 2020	Admin
		Conduct periodic department assessment and staffing studies	Complete Police Department Assessment and Staffing Study	Q1 2021	Admin
		Review pay & classifications for all positions and review overall compensation plan annually as part of the budget process	All positions' compensation reviewed every three years	Q3 2020	Admin
		Provide leadership/management training and opportunities for supervisors, including those outside of traditional job responsibilities	Assign/include supervisors in staff projects/ assignments and leadership training	Q2 2021	Admin
		Review organization-wide training needs and formalize a list of certifications and/or specialized skills of all current positions; develop a plan to maintain all requirements for each	Develop a comprehensive training calendar	Q2 2021	Admin
	b) Evaluate Technology Needs of the Organization; Redefine Organizational Philosophy Toward the use of Technology	Create succession plans in all departments and continually review staffing allocation and needs	Track key positions and prepare plans to fill positions as necessary	Ongoing	Admin
		Redefine the role of the IT to focus on identifying "best practices" and innovative methods of service delivery and operational effectiveness through the use of technology	Develop an 5-Year IT Plan and implementation schedule	Q2 2021	Admin
		Develop a plan for additional e-services in all departments to streamline process and improve customer satisfaction.	Develop schedule and implement: Building permit and business registration; Payroll/HR processes; Accounts Payable; Police Services; Public Works Services; Special Events/Raffle Licenses/Black Parties	Various	Admin
	c) Examine Additional Shared Service Opportunities	Conduct IT employee satisfaction survey	Complete survey annually	Q2 2021	Admin
		Continue to evaluate and increase opportunities for partnership with intergovernmental entities and government consortiums and shared services.	Annual report to the Village Board as part of the budget process	Q4 2020	Admin
Infrastructure	a) Develop the Capital Improvement Plan (CIP)	Execute the Capital Improvement Plan (CIP) including IT improvements, facility improvements, and equipment replacement annually	Quarterly review with internal committee and financial commission	Ongoing	PWAdmin
		Develop and continuously monitor and enhance funding options as necessary to execute plan	Budget compliance	Q4 2020	PW/Admin
		Prepare for construction of the new Metra Station funding primarily by grants and TIF funds	Complete design and prepare for bid	Q3 2023	PW/Admin
		Complete Civic Center Parking Garage and improve Main St. Parking Lot	Project completion on budget and on time	Q2 2021	PW/Admin
		Assess all Village facilities and develop a comprehensive facility plan and maintenance/ replacement schedule.	Complete Facility Study	Q4 2021	PW/Admin
	b) Transit oriented downtown	Complete the downtown streetscape project including utilities, streets, sidewalks to improve pedestrian accessibility and parking and consider enhancing outdoor dining and special event space to spur future private investment.	Develop a scope, schedule and budget approved by the VB	Q2 2021	PW/Admin
		Evaluate parking opportunities as economic development partnerships that would increase parking in the downtown	Consider major commercial projects in CBD	Ongoing	PW/Admin
		Evaluate a public art program through a partnership with COD	Pass a resolution approving program; complete an IGA with COD	Q4 2020	PW/Admin
	c) Safe & reliable roads & utilities	Continue to improve streets on a 20-22 year cycle by conducting regular street assessments and executing on approved CIP priorities.	Complete projects on time and on budget	Q4 2020	PW/Admin
		Complete a water/sewer rate assessment to ensure a sustainable financial structure	Complete W/S Study	Q4 2021	PW/Admin
		Complete 5-Year CIP for GWA and execute the plan.	Quarterly review with GWA Tech Committee and EOC	Ongoing	PW/Admin