



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, October 11, 2021
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room
In Person Only

Meeting Procedures Statement

Visitors are 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. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

Due to the current statewide mandate, those in attendance at Village Board & Commission meetings are required to wear a mask. Masks are available at all meeting locations.

- A. Call to Order**
- B. Pledge of Allegiance**
- C. Roll Call**
- D. 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.

- E. Presentation**

- 1) Village Clerk Cosby will present a proclamation recognizing HOPE Fair Housing Center and Hispanic Heritage Month.

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 \$2,580,134.71. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's Purchasing Policy (Trustee Fasules)

- 1) Total Expenditures (Payroll and Vouchers) - \$2,580,134.71
- 2) Approve the Recommendation of Village President Mark Senak that the following Appointments be made to the Building Board of Appeals:

Robert Stahr, Commissioner, with a Term Ending July 31, 2024
Barrington Pope, Commissioner, with a Term Ending July 31, 2024
- 3) Approve a Retail Improvement Award in the Amount of \$26,250 to BB Glen Ellyn, LLC, for Bonita Bowl Located at 524 Crescent Boulevard, to be Expensed to the Central Business TIF Fund (Economic Development Coordinator Hannah)
- 4) Approve a Retail Improvement Award in the Amount of \$8,750 to CXPM, Inc., for King Crab Located at 462 N. Park Boulevard, #120, to be Expensed to the Central Business TIF Fund (Economic Development Coordinator Hannah)
- 5) Ordinance No. 6907, An Ordinance Amending Ordinance No. 5758, Defining Meeting and Adopting Procedures for Remote Participation, to Expand the Use of Remote Participation to all Advisory Boards and Commissions (Village Attorney Mathews)
- 6) Authorize the Village Manager to Execute a Contract with Hampton, Lenzini and Renwick, Inc. (HLR), to Provide Civil Engineering Services to the Community Development Department through December 31, 2021, in an Amount Not-to-Exceed \$158,000, to be Expensed to the General Fund (Community Development Director Springer)
- 7) Authorize the Village Manager to Execute a Contract with Snow Systems, of Wheeling, IL, for the Civic Center Garage Snow and Ice Control 2021-22, in the Not-to-Exceed Amount of \$151,275 to be Expensed to the Parking and General Funds (Public Works Director Buckley)

G. Zoning Variation Requests for the Property Located at 333 Indian Drive (Presented by Community Development Director Springer) (Trustee Gould)

- 1) Motion to Approve Ordinance No. 6908, An Ordinance Approving Three Construction Necessitated Zoning Variations from the Setback Requirements of the Glen Ellyn Zoning Code to Maintain A Building Addition on the Property Located at 333 Indian Drive

H. Reminders

- 1) A Village Board Workshop is scheduled for Monday, October 18, 2021 at 7:00 p.m.
- 2) A Special Village Board Meeting is scheduled for Thursday, October 21, 2021 at 5:30 p.m.

- 3) A Special Village Board Budget Workshop is scheduled for Thursday, October 21, 2021 at 7:00 p.m.
- 4) A Special Village Board Budget Workshop is scheduled for Monday, October 25, 2021 at 5:30 p.m.
- 5) A Village Board Meeting is scheduled for Monday, October 25, 2021 at 7:00 p.m.
- 6) A Special Village Board Budget Workshop is scheduled for Thursday, October 28, 2021 at 7:00 p.m.

I. Other Business

J. Adjourn



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

Meeting 10/11/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Vouchers
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-991)**

DOC ID: 2021-991

Total Expenditures (Payroll and Vouchers) - \$2,580,134.71

Statement of the Issue:

Please see the attached voucher report.

Analysis:

N/A

Budget Impact:

N/A

Action Requested:

Please approve the attached vouchers.

Attachments:

1. Village Board Recap 2021-10-11

**Approval of Vouchers
For the Village Board Meeting on October 11, 2021**

EXPENDITURES:

Accounts Payable Warrant 0921-4	\$372,118.80		
Accounts Payable Warrant 0921-5	\$71,939.68		
Accounts Payable Warrant 0921-6	\$1,550,664.24		
Sub-Total	\$1,994,722.72	Warrant Total	<u>\$1,994,722.72</u>

PAYROLL EXPENDITURES

September 24, 2021

Net Employee Payroll Checks	\$368,969.35		
<u>Employee & Employer Payroll Deductions:</u>			
Employee Deductions*	\$162,882.08		
IMRF - Employer contribution	\$24,542.13		
Social Security/Medicare Tax Withheld - Employer portion	\$29,018.43		
Total Payroll	<u>\$585,411.99</u>	\$0.00	<u>\$585,411.99</u>
		GRAND TOTAL	<u>\$2,580,134.71</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

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2021 A-RELIABLE PRINTING												
24025		09/13/2021		0921-4	246253	422.50		422.50	09/20/2021	INV	PD	REGULAR AND WINDOW ENV
CHECK DATE: 09/23/2021												
7645 ACRES ENTERPRISES, INC												
AEI_0416252	20210058	08/31/2021		0921-4	246254	6,216.00		6,216.00	09/15/2021	INV	PD	BED MAINT CONTRACT AUG
CHECK DATE: 09/23/2021												
12710 AEP ENERGY												
3017258047 0921		09/03/2021		0921-4	246255	142.56		142.56	09/24/2021	INV	PD	3017258047 0921 UB#344
CHECK DATE: 09/23/2021												
3017258036 0921		09/09/2021		0921-4	246256	185.79		185.79	09/24/2021	INV	PD	3017258036 0921 UB # 0
CHECK DATE: 09/23/2021												
3017258058 0921		09/09/2021		0921-4	246257	51.19		51.19	09/24/2021	INV	PD	3017258058 0921 UB# 27
CHECK DATE: 09/23/2021												
3017257990 0921		09/09/2021		0921-4	246258	199.75		199.75	09/24/2021	INV	PD	3017257990 0921 UB#087
CHECK DATE: 09/23/2021												
3017258014 0921		09/09/2021		0921-4	246259	445.23		445.23	09/24/2021	INV	PD	3017258014 0921 UB #09
CHECK DATE: 09/23/2021												
3017257989 0921		09/09/2021		0921-4	246260	361.80		361.80	09/24/2021	INV	PD	3017257989 0921 UB #13
CHECK DATE: 09/23/2021												
3017258081 0921		09/14/2021		0921-6	246335	256.45		256.45	09/30/2021	INV	PD	3017258081 UB # 155108
CHECK DATE: 09/30/2021												
30172580250 0921		09/14/2021		0921-6	246336	49.01		49.01	09/30/2021	INV	PD	30172580250 0921
CHECK DATE: 09/30/2021												
3017258070 0921		09/14/2021		0921-6	246337	7,642.13		7,642.13	09/30/2021	INV	PD	3017258070 0921
CHECK DATE: 09/30/2021												
3017258003 0921		09/15/2021		0921-6	246338	25.71		25.71	09/30/2021	INV	PD	3017258003 0921
CHECK DATE: 09/30/2021												
3017258069 0921		09/14/2021		0921-6	246339	36.17		36.17	09/30/2021	INV	PD	3017258069 0921
CHECK DATE: 09/30/2021												
						9,395.79						
10559 ALLIED GARAGE DOOR INC												
0000171132		04/30/2021		0921-6	246340	533.25		533.25	09/30/2021	INV	PD	SERVICE EXIT GATE MAIN
CHECK DATE: 09/30/2021												
11818 AMPERAGE ELECTRICAL SUPPLY INC												
1211647-IN		09/10/2021		0921-6	246341	954.00		954.00	09/24/2021	INV	PD	CC LED LIGHTING CONVER
CHECK DATE: 09/30/2021												
51 ANCEL, GLINK, P.C.												
3146324 0921		09/13/2021		0921-4	246261	960.00		960.00	09/17/2021	INV	PD	GEN'L COUNSEL & APEX 1
CHECK DATE: 09/23/2021												
10850 ANGELO GELATO ITALIANO, INC												
170759		09/24/2021		0921-6	246342	39.00		39.00	09/24/2021	INV	PD	FOOD - RESALE

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/30/2021												
8698 AQUA BACKFLOW, INC												
2021-1674		09/14/2021		0921-6	246343	10.00		10.00	09/30/2021	INV	PD	CERTIFIED LETTERS MAIL
CHECK DATE: 09/30/2021												
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
24145811		09/08/2021		0921-6	246344	140.00		140.00	09/24/2021	INV	PD	ANNUAL BAKCFLOW CERTIF
CHECK DATE: 09/30/2021												
24587923		09/08/2021		0921-6	246344	280.00		280.00	09/24/2021	INV	PD	ANNUAL BACKFLOW CERTIF
CHECK DATE: 09/30/2021												
24145683		09/08/2021		0921-6	246344	210.00		210.00	09/24/2021	INV	PD	ANNUAL BACKFLOW CERTIF
CHECK DATE: 09/30/2021												
24475550		09/05/2021		0921-6	246344	548.58		548.58	09/24/2021	INV	PD	EMERGENCY REPAIR SERVI
CHECK DATE: 09/30/2021												
24145171		09/08/2021		0921-6	246344	210.00		210.00	09/24/2021	INV	PD	ANNUAL BACKFLOW CERTIF
CHECK DATE: 09/30/2021												
24144659		09/08/2021		0921-6	246344	210.00		210.00	09/24/2021	INV	PD	ANNUAL BACKFLOW CERTIF
CHECK DATE: 09/30/2021												
					1,598.58							
65 AT&T												
152796430	09521	09/04/2021		0921-4	246262	109.47		109.47	09/24/2021	INV	PD	PW SCADA PHONE LINE
CHECK DATE: 09/23/2021												
7638 ATLAS BOBCAT, INC												
N54731		09/08/2021		0921-4	246263	1,570.00		1,570.00	09/24/2021	INV	PD	RENTAL
CHECK DATE: 09/23/2021												
5615 AXON ENTERPRISE, INC												
INUS013408		09/01/2021		0921-6	246345	10,850.00		10,850.00	09/23/2021	INV	PD	TASER ASSURANCE PLAN P
CHECK DATE: 09/30/2021												
12557 BADGER FARMS INC												
72920		08/26/2021		0921-6	246346	92.58		92.58	09/24/2021	INV	PD	SUPPLIES
CHECK DATE: 09/30/2021												
12746 BIG TENT EVENTS, INC												
74610		09/17/2021		0921-6	246347	190.00		190.00	09/22/2021	INV	PD	TENT SERVICES
CHECK DATE: 09/30/2021												
96 BONNELL INDUSTRIES, INC.												
0200203-IN		09/14/2021		0921-4	246264	1,398.14		1,398.14	09/24/2021	INV	PD	HYDRUALIC ANGLE CYLIND
CHECK DATE: 09/23/2021												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
341061505		09/16/2021		0921-6	246348	1,405.63	1,405.63	09/22/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
340841938		08/31/2021		0921-6	246348	1,923.24	1,923.24	09/22/2021	INV	PD		BEVERGAE FOR RESALE
CHECK DATE: 09/30/2021												
341146716		09/23/2021		0921-6	246348	569.18	569.18	09/25/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
11996 KRISTIN BROGAN						3,898.05						
120337		09/23/2021		0921-6	246349	5,000.00	5,000.00	09/30/2021	INV	PD		COMPENSATION FOR OVERH
CHECK DATE: 09/30/2021												
5354 UNITED COMMUNICATION SYSTEMS												
445928		09/15/2021		0921-4	246265	5,013.91	5,013.91	09/17/2021	INV	PD		ACCT # 1209860 TELECOM
CHECK DATE: 09/23/2021												
120 CANON SOLUTIONS AMERICA, INC												
27333208		09/12/2021		0921-4	246266	200.68	200.68	09/24/2021	INV	PD		PD ADMIN COPIER
CHECK DATE: 09/23/2021												
128 CARQUEST AUTO PARTS												
15517-51829		09/03/2021		0921-4	246267	575.84	575.84	09/24/2021	INV	PD		PW #260 PARTS
CHECK DATE: 09/23/2021												
15517-51903		08/03/2021		0921-4	246267	22.40	22.40	09/24/2021	INV	PD		PD #20-004 PARTS
CHECK DATE: 09/23/2021												
15517-52050		08/04/2021		0921-4	246267	161.07	161.07	09/24/2021	INV	PD		PD#20-004 PARTS
CHECK DATE: 09/23/2021												
15517-52051		08/04/2021		0921-4	246267	84.33	84.33	09/24/2021	INV	PD		PD #20-004 PARTS
CHECK DATE: 09/23/2021												
15517-52620		08/06/2021		0921-4	246267	120.59	120.59	09/24/2021	INV	PD		GWA #642 PARTS
CHECK DATE: 09/23/2021												
15517-56350		08/25/2021		0921-4	246267	18.74	18.74	09/24/2021	INV	PD		PD #007 PARTS
CHECK DATE: 09/23/2021												
1854 CARTEGRAPH SYSTEMS INC.						982.97						
SIN007780		09/16/2021		0921-6	246350	1,258.75	1,258.75	09/30/2021	INV	PD		IMPLEMENTATION SERVICE
CHECK DATE: 09/30/2021												
11084 CHASE BANK NA												
BROP-106		09/06/2021		0921-5	28389	219.00	219.00	09/20/2021	DIR	PD		SOCIETY FOR HUMAN RESO
CHECK DATE: 09/20/2021												
BROP-107		09/06/2021		0921-5	28390	250.00	250.00	09/20/2021	DIR	PD		IGFOA - JOB AD FOR BIL
CHECK DATE: 09/20/2021												
BROP-108		09/06/2021		0921-5	28391	298.00	298.00	09/20/2021	DIR	PD		THE BLUE LINE - JOB AD
CHECK DATE: 09/20/2021												
BROP-109		09/06/2021		0921-5	28392	299.00	299.00	09/20/2021	DIR	PD		YOUR MEMBERSHIP SVC -
CHECK DATE: 09/20/2021												
BROP-110		09/06/2021		0921-5	28393	325.00	325.00	09/20/2021	DIR	PD		AMER. PUB WORKS - JOB

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2021												
BROP-111		09/06/2021		0921-5	28394	230.00	230.00	09/20/2021	DIR	PD		YOUR MEMBER SVCS - JOB
CHECK DATE: 09/20/2021												
BROP-112		09/06/2021		0921-5	28395	325.00	325.00	09/20/2021	DIR	PD		AMER PUB WORKS - JOB A
CHECK DATE: 09/20/2021												
BROP-113		09/06/2021		0921-5	28396	325.00	325.00	09/20/2021	DIR	PD		AMER PUB WORKS - JOB A
CHECK DATE: 09/20/2021												
BROP-114		09/06/2021		0921-5	28397	132.23	132.23	09/20/2021	DIR	PD		INDEED - JOB AD FOR GO
CHECK DATE: 09/20/2021												
GWA-092021		09/06/2021		0921-5	28398	5,189.92	5,189.92	09/20/2021	DIR	PD		DUE FROM GWA
CHECK DATE: 09/20/2021												
LIB-092021		09/06/2021		0921-5	28399	24,575.53	24,575.53	09/20/2021	DIR	PD		DUE FROM LIBRARY
CHECK DATE: 09/20/2021												
MILC-449		09/06/2021		0921-5	28400	54.99	54.99	09/20/2021	DIR	PD		WSJ - SUBSCRIPTION
CHECK DATE: 09/20/2021												
MILC-450		09/06/2021		0921-5	28401	105.00	105.00	09/20/2021	DIR	PD		AMAZON - FOLGERS COFFE
CHECK DATE: 09/20/2021												
MILC-451		09/06/2021		0921-5	28402	479.28	479.28	09/20/2021	DIR	PD		OMG NAT'L MARKETING -
CHECK DATE: 09/20/2021												
MILC-452		09/06/2021		0921-5	28403	157.14	157.14	09/20/2021	DIR	PD		SHUTTERFLY - BOB ACTON
CHECK DATE: 09/20/2021												
MILC-453		09/06/2021		0921-5	28404	39.95	39.95	09/20/2021	DIR	PD		US FLEET TRACKING - CA
CHECK DATE: 09/20/2021												
MILC-454		09/06/2021		0921-5	28405	311.84	311.84	09/20/2021	DIR	PD		SHUTTERFLY - P. TAVIS
CHECK DATE: 09/20/2021												
MILC-455		09/06/2021		0921-5	28406	99.75	99.75	09/20/2021	DIR	PD		LILAC BAKERY - COFFEE
CHECK DATE: 09/20/2021												
MILC-456		09/06/2021		0921-5	28407	99.75	99.75	09/20/2021	DIR	PD		LILAC BAKERY - COFFEE
CHECK DATE: 09/20/2021												
MILC-457		09/06/2021		0921-5	28408	14.99	14.99	09/20/2021	DIR	PD		ZOOM - CONFER. CALL SO
CHECK DATE: 09/20/2021												
MILC-458		09/06/2021		0921-5	28409	200.43	200.43	09/20/2021	DIR	PD		VILLAGE LINKS - CROSSI
CHECK DATE: 09/20/2021												
MILC-459		09/06/2021		0921-5	28410	52.47	52.47	09/20/2021	DIR	PD		EINSTEINS - COFFEE W/
CHECK DATE: 09/20/2021												
MILC-460		09/06/2021		0921-5	28411	18.04	18.04	09/20/2021	DIR	PD		UPS - SHIPPING BLOOD T
CHECK DATE: 09/20/2021												
MILC-461		09/06/2021		0921-5	28412	52.47	52.47	09/20/2021	DIR	PD		EINSTEINS - COFFEE W/
CHECK DATE: 09/20/2021												
WEBN-26		09/06/2021		0921-5	28413	46.00	46.00	09/20/2021	DIR	PD		SAFE RIDE NEWS - UPDAT
CHECK DATE: 09/20/2021												
VAVK-70		09/06/2021		0921-5	28414	588.65	588.65	09/20/2021	DIR	PD		RENTAL MAX - GENERATOR
CHECK DATE: 09/20/2021												
VAVK-71		09/06/2021		0921-5	28415	-58.80	-58.80	09/20/2021	CRM	PD		RENTAL MAX - CREDIT FO
CHECK DATE: 09/20/2021												
MONJ-48		09/06/2021		0921-5	28416	8.99	8.99	09/20/2021	DIR	PD		LENS ACE - TAPE TO COV
CHECK DATE: 09/20/2021												
KLOM-21		09/06/2021		0921-5	28417	-80.87	-80.87	09/20/2021	CRM	PD		LAND'S END - UNIFORM S
CHECK DATE: 09/20/2021												
KLOM-22		09/06/2021		0921-5	28418	89.82	89.82	09/20/2021	DIR	PD		LAND'S END - UNIFORM P
CHECK DATE: 09/20/2021												
BRAP-1		09/06/2021		0921-5	28419	530.00	530.00	09/20/2021	DIR	PD		GFOA - GFOA CERTIFICAT
CHECK DATE: 09/20/2021												
BRAP-2		09/06/2021		0921-5	28420	325.00	325.00	09/20/2021	DIR	PD		IGFOA - IGFOA ANNUAL C
CHECK DATE: 09/20/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BUCD-151 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28421	48.95		48.95	09/20/2021	DIR	PD	AMAZON - PHONE ACCESSO
BUCD-152 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28422	-48.95		-48.95	09/20/2021	CRM	PD	AMAZON - PHONE ACCESSO
KAML-362 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28437	57.30		57.30	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
KAML-363 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28438	54.99		54.99	09/20/2021	DIR	PD	THE GREEN BRANCH - FLO
KAML-364 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28439	54.99		54.99	09/20/2021	DIR	PD	THE GREEN BRANCH - FLO
KAML-365 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28440	16.90		16.90	09/20/2021	DIR	PD	AMAZON - ADMIN OFFICE
KAML-366 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28441	155.87		155.87	09/20/2021	DIR	PD	FUNERAL FLOWERS - FLOW
KAML-367 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28442	83.66		83.66	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
KAML-368 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28443	169.00		169.00	09/20/2021	DIR	PD	CRAINS - SUBSCRIPTION
KAML-369 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28444	27.99		27.99	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
KAML-370 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28445	54.99		54.99	09/20/2021	DIR	PD	THE GREEN BRANCH - FLO
KAML-371 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28446	45.83		45.83	09/20/2021	DIR	PD	PANERA BREAD - BUSINES
KAML-372 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28447	154.42		154.42	09/20/2021	DIR	PD	JIMMY JOHN'S - MCKEE H
SPRS-151 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28448	42.57		42.57	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
SPRS-152 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28449	21.50		21.50	09/20/2021	DIR	PD	INTERNAT'L CODE COUNCI
SPRS-153 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28450	278.04		278.04	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
SPRS-154 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28451	6.99		6.99	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
SPRS-155 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28452	60.38		60.38	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
SPRS-156 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28453	52.61		52.61	09/20/2021	DIR	PD	PANERA - LUNCH MEETING
MATG-21 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28454	224.30		224.30	09/20/2021	DIR	PD	ILL E FILE - FILED APE
BBAL-107 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28455	124.00		124.00	09/20/2021	DIR	PD	AMAZON - OPERATING SUP
BBAL-108 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28456	39.98		39.98	09/20/2021	DIR	PD	AMAZON - CLEANING BRUS
DAUR-21 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28457	102.25		102.25	09/20/2021	DIR	PD	DUPAGE CTY DOT - PERMI
FRAF-219 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28458	35.96		35.96	09/20/2021	DIR	PD	AMAZON - GALAXY 500 OT
FRAF-220 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28459	154.40		154.40	09/20/2021	DIR	PD	IL SEC OF STATE - PD 0
FRAF-221 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28460	-35.96		-35.96	09/20/2021	CRM	PD	AMAZON - CREDIT FOR PA
FRAF-222 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28461	270.12		270.12	09/20/2021	DIR	PD	NORTHERN TOOL - PW -30
FRAF-223		09/06/2021		0921-5	28462	245.98		245.98	09/20/2021	DIR	PD	JMAC SUPPLY - CHURCH-H

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2021												
FRAF-224		09/06/2021		0921-5	28463	1,330.49	1,330.49	09/20/2021	DIR	PD		HYDROTEX - PARTNERSHIP
CHECK DATE: 09/20/2021												
FRAF-225		09/06/2021		0921-5	28464	166.36	166.36	09/20/2021	DIR	PD		ARLINGTON POWER - PW 2
CHECK DATE: 09/20/2021												
FRAF-226		09/06/2021		0921-5	28465	35.97	35.97	09/20/2021	DIR	PD		ARLINGTON POWER - PW 2
CHECK DATE: 09/20/2021												
COYC-135		09/06/2021		0921-5	28466	30.00	30.00	09/20/2021	DIR	PD		PAYPAL - MUNIS ONLINE
CHECK DATE: 09/20/2021												
COYC-136		09/06/2021		0921-5	28467	6.59	6.59	09/20/2021	DIR	PD		AMAZON - OFFICE SUPPLI
CHECK DATE: 09/20/2021												
COYC-137		09/06/2021		0921-5	28468	150.00	150.00	09/20/2021	DIR	PD		GFOA - MEMEBERSHIP BRA
CHECK DATE: 09/20/2021												
COYC-138		09/06/2021		0921-5	28469	325.00	325.00	09/20/2021	DIR	PD		IGFOA - ANNUAL CONFERE
CHECK DATE: 09/20/2021												
COYC-139		09/06/2021		0921-5	28470	20.00	20.00	09/20/2021	DIR	PD		IGFOA - CON'T EDUCATIO
CHECK DATE: 09/20/2021												
COYC-140		09/06/2021		0921-5	28471	40.84	40.84	09/20/2021	DIR	PD		AMAZON - OFFICE SUPPLI
CHECK DATE: 09/20/2021												
COYC-141		09/06/2021		0921-5	28472	101.98	101.98	09/20/2021	DIR	PD		AMAZON - OFFICE SUPPLI
CHECK DATE: 09/20/2021												
COYC-142		09/06/2021		0921-5	28473	79.00	79.00	09/20/2021	DIR	PD		IL CPA SOCIETY - CON'T
CHECK DATE: 09/20/2021												
HUBJ-102		09/06/2021		0921-5	28474	30.00	30.00	09/20/2021	DIR	PD		IWEA - ANNUAL DUES
CHECK DATE: 09/20/2021												
HUBJ-103		09/06/2021		0921-5	28475	45.00	45.00	09/20/2021	DIR	PD		EVENTBRIGHT - DRSCW DE
CHECK DATE: 09/20/2021												
HUBJ-104		09/06/2021		0921-5	28476	45.00	45.00	09/20/2021	DIR	PD		EVENTBRIGHT - DRSCW DE
CHECK DATE: 09/20/2021												
HUBJ-105		09/06/2021		0921-5	28477	90.97	90.97	09/20/2021	DIR	PD		AMAZON - SAFETY CHAIN
CHECK DATE: 09/20/2021												
HUBJ-106		09/06/2021		0921-5	28478	130.15	130.15	09/20/2021	DIR	PD		AMAZON - CAULK FOR RES
CHECK DATE: 09/20/2021												
BUCD-154		09/06/2021		0921-5	28479	8.99	8.99	09/20/2021	DIR	PD		AMAZON - PHONE ACCESSO
CHECK DATE: 09/20/2021												
BUCD-155		09/06/2021		0921-5	28480	685.48	685.48	09/20/2021	DIR	PD		AHA - CPR TRAINING
CHECK DATE: 09/20/2021												
BUCD-156		09/06/2021		0921-5	28481	182.00	182.00	09/20/2021	DIR	PD		DTN - WEATHER SERVICE
CHECK DATE: 09/20/2021												
MONM-219		09/06/2021		0921-5	28482	26.88	26.88	09/20/2021	DIR	PD		HOME DEPOT - PARTS
CHECK DATE: 09/20/2021												
MONM-220		09/06/2021		0921-5	28483	32.73	32.73	09/20/2021	DIR	PD		MENARDS - PLUGS/FITTIN
CHECK DATE: 09/20/2021												
TERJ-141		09/06/2021		0921-5	28484	325.00	325.00	09/20/2021	DIR	PD		TACTICAL OFFICERS - RI
CHECK DATE: 09/20/2021												
TERJ-142		09/06/2021		0921-5	28485	12.12	12.12	09/20/2021	DIR	PD		UPS STORE - RETURN ASP
CHECK DATE: 09/20/2021												
TERJ-143		09/06/2021		0921-5	28486	-90.00	-90.00	09/20/2021	CRM	PD		ASP - CREDIT FOR PART
CHECK DATE: 09/20/2021												
TERJ-144		09/06/2021		0921-5	28487	14.94	14.94	09/20/2021	DIR	PD		LEN'S ACE - KEY COPIES
CHECK DATE: 09/20/2021												
TERJ-145		09/06/2021		0921-5	28488	799.00	799.00	09/20/2021	DIR	PD		BLUE TO GOLD - CARIUS
CHECK DATE: 09/20/2021												
TERJ-146		09/06/2021		0921-5	28489	1,065.90	1,065.90	09/20/2021	DIR	PD		AXON - TASER BATTERIES
CHECK DATE: 09/20/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PLAM-171 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28490	44.90		44.90	09/20/2021	DIR	PD	MARCEL'S CULINARY - DM
PLAM-172 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28491	24.99		24.99	09/20/2021	DIR	PD	THE BOOKSTORE OF GE. -
PLAM-173 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28492	9.20		9.20	09/20/2021	DIR	PD	GE SWEET SHOPPE - DMMC
PLAM-174 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28493	59.00		59.00	09/20/2021	DIR	PD	SPROUT SOCIAL - MONTHL
PLAM-175 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28494	95.00		95.00	09/20/2021	DIR	PD	CONSTANT CONTACT - MON
PLAM-176 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28495	12.95		12.95	09/20/2021	DIR	PD	CANVA - MONTHLY SUBSCR
PLAM-177 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28496	25.00		25.00	09/20/2021	DIR	PD	THE JOY BAR - DMMC GOL
PLAM-178 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28497	47.70		47.70	09/20/2021	DIR	PD	CHOCOLATERIE STAM - DM
HEFJ-100 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28498	51.84		51.84	09/20/2021	DIR	PD	MICHAEL'S - VILLAGE LO
HEFJ-101 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28499	137.71		137.71	09/20/2021	DIR	PD	QUILL CORP - OFFICE SU
HEFJ-102 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28500	125.70		125.70	09/20/2021	DIR	PD	QUILL CORP - OFFICE SU
HEFJ-103 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28501	60.00		60.00	09/20/2021	DIR	PD	EVENTBRIGHT - CONFEREN
HEFJ-104 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28502	14.99		14.99	09/20/2021	DIR	PD	ZOOM - MONTHLY SUBSCRI
RODE-18 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28503	256.25		256.25	09/20/2021	DIR	PD	ILCMA - SUMMER CONFERE
RODE-19 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28504	14.79		14.79	09/20/2021	DIR	PD	AMAZON - BOOK HR MANAG
RODE-20 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28505	230.97		230.97	09/20/2021	DIR	PD	MAIZE AND MASH - LUNCH
HORK-195 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28506	50.85		50.85	09/20/2021	DIR	PD	LILAC BAKERY - BREAKFA
HORK-196 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28507	95.92		95.92	09/20/2021	DIR	PD	OTTERBOX - PHONE CASE
HORK-197 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28508	11.99		11.99	09/20/2021	DIR	PD	AMAZON - COFFEE CREAME
HORK-198 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28509	21.99		21.99	09/20/2021	DIR	PD	AMAZON - LAZER POINTER
HORK-199 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28510	24.99		24.99	09/20/2021	DIR	PD	STAPLES - SIGNATURE ST
HORK-200 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28511	18.69		18.69	09/20/2021	DIR	PD	AMAZON - OFFICE SUPPLI
HORK-201 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28512	36.27		36.27	09/20/2021	DIR	PD	WALGREENS - POISON IVY
HORK-202 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28513	60.49		60.49	09/20/2021	DIR	PD	AMAZON - TONER
HORK-203 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28514	84.45		84.45	09/20/2021	DIR	PD	PANERA - BREAKFAST FOR
VESJ-241 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28516	43.71		43.71	09/20/2021	DIR	PD	STAPLES - IN CARTRIDGE
VESJ-242 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28517	99.47		99.47	09/20/2021	DIR	PD	AT&T - U-VERSE FOR CLU
VESJ-243		09/06/2021		0921-5	28518	200.00		200.00	09/20/2021	DIR	PD	BUDGET BLINDS - REPAIR

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2021												
VESJ-244		09/06/2021		0921-5	28519	7,844.00	7,844.00	09/20/2021	DIR	PD		WEBSTAIRANT STORE - EQ
CHECK DATE: 09/20/2021												
VESJ-245		09/06/2021		0921-5	28520	14.97	14.97	09/20/2021	DIR	PD		RESTAURANTOWNER.COM -
CHECK DATE: 09/20/2021												
RUSJ-722		09/06/2021		0921-5	28521	192.46	192.46	09/20/2021	DIR	PD		GOOGLE ADS - BANQUETS
CHECK DATE: 09/20/2021												
RUSJ-723		09/06/2021		0921-5	28522	150.00	150.00	09/20/2021	DIR	PD		N2 PUBLISHING - BANQUE
CHECK DATE: 09/20/2021												
RUSJ-724		09/06/2021		0921-5	28523	177.61	177.61	09/20/2021	DIR	PD		GOOGLE ADS - BANQUETS
CHECK DATE: 09/20/2021												
RUSJ-725		09/06/2021		0921-5	28524	219.00	219.00	09/20/2021	DIR	PD		121 MARKETING - R22 WE
CHECK DATE: 09/20/2021												
RUSJ-726		09/06/2021		0921-5	28525	249.00	249.00	09/20/2021	DIR	PD		121 MARKETING - VL WEB
CHECK DATE: 09/20/2021												
RUSJ-727		09/06/2021		0921-5	28526	150.00	150.00	09/20/2021	DIR	PD		N2 PUBLISHING - R22 AD
CHECK DATE: 09/20/2021												
ALLN-139		09/06/2021		0921-5	28527	204.87	204.87	09/20/2021	DIR	PD		GARVEY'S OFFICE PROD -
CHECK DATE: 09/20/2021												
ALLN-140		09/06/2021		0921-5	28528	676.00	676.00	09/20/2021	DIR	PD		IT SUPPLIES - PAPER AN
CHECK DATE: 09/20/2021												
DETA-389		09/06/2021		0921-5	28529	135.96	135.96	09/20/2021	DIR	PD		AMAZON - GLASS WATER B
CHECK DATE: 09/20/2021												
DETA-390		09/06/2021		0921-5	28530	165.38	165.38	09/20/2021	DIR	PD		TRIPLESEAT - EVENT PLA
CHECK DATE: 09/20/2021												
DETA - 391		09/06/2021		0921-5	28531	280.00	280.00	09/20/2021	DIR	PD		M/M EVENT PLANNER
CHECK DATE: 09/20/2021												
DETA-392		09/06/2021		0921-5	28532	530.00	530.00	09/20/2021	DIR	PD		M/M EVENT PLANNERS WHI
CHECK DATE: 09/20/2021												
DETA-393		09/06/2021		0921-5	28533	136.00	136.00	09/20/2021	DIR	PD		M/M EVENT PLANNERS - 7
CHECK DATE: 09/20/2021												
DETA-394		09/06/2021		0921-5	28534	730.00	730.00	09/20/2021	DIR	PD		M/M EVENT PLANNERS - C
CHECK DATE: 09/20/2021												
DETA-395		09/06/2021		0921-5	28535	520.00	520.00	09/20/2021	DIR	PD		M/M EVENT PLANNER - GA
CHECK DATE: 09/20/2021												
DETA-396		09/06/2021		0921-5	28536	171.96	171.96	09/20/2021	DIR	PD		AMAZON - TABLE SPANDEX
CHECK DATE: 09/20/2021												
DETA-397		09/06/2021		0921-5	28537	8.43	8.43	09/20/2021	DIR	PD		AMAZON - SHEET PROTECT
CHECK DATE: 09/20/2021												
DETA-398		09/06/2021		0921-5	28538	81.66	81.66	09/20/2021	DIR	PD		WEBSTAIRANT - BOWLS
CHECK DATE: 09/20/2021												
DETA-399		09/06/2021		0921-5	28539	65.44	65.44	09/20/2021	DIR	PD		AMAZON - STONES, CHARG
CHECK DATE: 09/20/2021												
DETA-400		09/06/2021		0921-5	28540	25.99	25.99	09/20/2021	DIR	PD		AMAZON - LAMINATION PA
CHECK DATE: 09/20/2021												
DETA-401		09/06/2021		0921-5	28541	42.99	42.99	09/20/2021	DIR	PD		BINNY'S - BEVERAGE RES
CHECK DATE: 09/20/2021												
DETA-402		09/06/2021		0921-5	28542	24.86	24.86	09/20/2021	DIR	PD		AMAZON - POLISHING CLO
CHECK DATE: 09/20/2021												
DETA-403		09/06/2021		0921-5	28543	49.99	49.99	09/20/2021	DIR	PD		AMAZON - DUSTBUSTER
CHECK DATE: 09/20/2021												
DETA-404		09/06/2021		0921-5	28544	83.35	83.35	09/20/2021	DIR	PD		WEBSTAIRANT - DECAF CO
CHECK DATE: 09/20/2021												
DETA-405		09/06/2021		0921-5	28545	65.00	65.00	09/20/2021	DIR	PD		HERE COMES THE GUIDE -
CHECK DATE: 09/20/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DETA-406 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28546	202.50		202.50	09/20/2021	DIR	PD	EVENT-ACTIVE - BANQUET
DETA-407 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28547	84.00		84.00	09/20/2021	DIR	PD	NOTHING BUNDT CAKES -
DETA-408 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28548	189.00		189.00	09/20/2021	DIR	PD	NOTHING BUNDT CAKES -
DETA-409 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28549	21.00		21.00	09/20/2021	DIR	PD	NOTHNG BUNDT CAKE - FO
DETA-410 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28550	21.00		21.00	09/20/2021	DIR	PD	NOTHING BUNDT CAKE - F
HANM-47 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28551	17.95		17.95	09/20/2021	DIR	PD	CLOUD COVER MUSIC - MU
HANM-48 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28552	425.00		425.00	09/20/2021	DIR	PD	IL TAX INCREM. ASSOC -
HANM-49 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28553	375.00		375.00	09/20/2021	DIR	PD	IL TAX INCREM. ASSOC.
HANM-50 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28554	40.00		40.00	09/20/2021	DIR	PD	GE CHAMBER - STEAK FRY
HANM-51 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28555	40.00		40.00	09/20/2021	DIR	PD	GE CHAMBER - STEAK FRY
HANM-52 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28556	145.00		145.00	09/20/2021	DIR	PD	MAIZE & MASH - DEVELOP
HANM-53 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28557	19.95		19.95	09/20/2021	DIR	PD	STAM - CHOCOLATES FOR
HANM-54 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28558	44.83		44.83	09/20/2021	DIR	PD	COMMON GOOD - DMMC RAF
HANM-55 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28559	25.00		25.00	09/20/2021	DIR	PD	2 HOUNDS RED - DMMC RA
CROA-187 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28560	600.00		600.00	09/20/2021	DIR	PD	GREENKEEPER APP - GREE
CROA-188 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28561	26.96		26.96	09/20/2021	DIR	PD	AMAZON - HEAD LAMPS
CROA-189 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28562	59.94		59.94	09/20/2021	DIR	PD	AMAZON - HEAD LAMPS
LUDM-586 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28563	78.19		78.19	09/20/2021	DIR	PD	GRAINGER - BALL BEARIN
LUDM-594 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28564	149.95		149.95	09/20/2021	DIR	PD	COMCAST - SHOP INTERNE
LUDM-595 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28565	12.83		12.83	09/20/2021	DIR	PD	MCMaster - HEX NUTS
LUDM-596 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28566	17.33		17.33	09/20/2021	DIR	PD	MCMaster - CARRIAGE BO
LUDM-597 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28567	14.61		14.61	09/20/2021	DIR	PD	MCMaster - HEX NUTS
LUDM-598 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28568	167.37		167.37	09/20/2021	DIR	PD	BURRIS EQPT - PARTS
LUDM-599 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28569	-12.83		-12.83	09/20/2021	CRM	PD	MCMaster - PARTS
LUDM-600 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28570	122.81		122.81	09/20/2021	DIR	PD	ACCUPRODUCTS - SLIGHT
LUDM-601 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28571	50.97		50.97	09/20/2021	DIR	PD	MCMaster - PARTS
LUDM-602 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28572	91.33		91.33	09/20/2021	DIR	PD	MCMaster - PARTS
LUDM-603 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28573	320.49		320.49	09/20/2021	DIR	PD	MENARDS - OPERATING SU

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2021												
LUDM-604		09/06/2021		0921-5	28574	242.70	242.70	09/20/2021	DIR	PD		SERVICE SANITATION - P
CHECK DATE: 09/20/2021												
LUDM-605		09/06/2021		0921-5	28575	27.35	27.35	09/20/2021	DIR	PD		MCMaster - PARTS
CHECK DATE: 09/20/2021												
LUDM-606		09/06/2021		0921-5	28576	64.15	64.15	09/20/2021	DIR	PD		MCMaster - PIPE DIE KI
CHECK DATE: 09/20/2021												
LUDM-607		09/06/2021		0921-5	28577	22.83	22.83	09/20/2021	DIR	PD		CARQUEST - AUTO PARTS
CHECK DATE: 09/20/2021												
CAMM-89		09/06/2021		0921-5	28578	465.51	465.51	09/20/2021	DIR	PD		ALL STAR PRO GOLF - TE
CHECK DATE: 09/20/2021												
CAMM-90		09/06/2021		0921-5	28579	187.50	187.50	09/20/2021	DIR	PD		ALL STAR PRO GOLF - TE
CHECK DATE: 09/20/2021												
CAMM-91		09/06/2021		0921-5	28580	299.99	299.99	09/20/2021	DIR	PD		GUITAR CENTER - MIC FO
CHECK DATE: 09/20/2021												
CAMM-92		09/06/2021		0921-5	28581	31.76	31.76	09/20/2021	DIR	PD		STAPLES - MATERIALS FO
CHECK DATE: 09/20/2021												
CAMM-93		09/06/2021		0921-5	28582	14.99	14.99	09/20/2021	DIR	PD		ZOOM - MONTHLY SUBSCRI
CHECK DATE: 09/20/2021												
FOTT-234		09/06/2021		0921-5	28583	31.98	31.98	09/20/2021	DIR	PD		AMAZON - OPERATING SUP
CHECK DATE: 09/20/2021												
FOTT-235		09/06/2021		0921-5	28584	27.68	27.68	09/20/2021	DIR	PD		AMAZON - STORAGE CONTA
CHECK DATE: 09/20/2021												
FOTT-236		09/06/2021		0921-5	28585	49.85	49.85	09/20/2021	DIR	PD		AMAZON - OPERATING SUP
CHECK DATE: 09/20/2021												
FOTT-237		09/06/2021		0921-5	28586	81.95	81.95	09/20/2021	DIR	PD		ECOLAB - FOOD ROTATION
CHECK DATE: 09/20/2021												
FOTT-238		09/06/2021		0921-5	28587	5.39	5.39	09/20/2021	DIR	PD		JEWEL - FOOD RESALE
CHECK DATE: 09/20/2021												
FOTT-239		09/06/2021		0921-5	28588	25.93	25.93	09/20/2021	DIR	PD		AMAZON - BAMBOO PICKS
CHECK DATE: 09/20/2021												
FOTT-240		09/06/2021		0921-5	28589	149.55	149.55	09/20/2021	DIR	PD		AMAZON - BAMBOO PICKS
CHECK DATE: 09/20/2021												
FOTT-241		09/06/2021		0921-5	28590	35.98	35.98	09/20/2021	DIR	PD		AMAZON - GLOVES
CHECK DATE: 09/20/2021												
FOTT-242		09/06/2021		0921-5	28591	31.74	31.74	09/20/2021	DIR	PD		AMAZON - WIRE WHISK
CHECK DATE: 09/20/2021												
FOTT-243		09/06/2021		0921-5	28592	29.98	29.98	09/20/2021	DIR	PD		AMAZON - CAN LINERS
CHECK DATE: 09/20/2021												
FOTT-244		09/06/2021		0921-5	28593	496.00	496.00	09/20/2021	DIR	PD		ZIP RECRUITER - JOB AD
CHECK DATE: 09/20/2021												
FOTT-245		09/06/2021		0921-5	28594	54.84	54.84	09/20/2021	DIR	PD		JEWEL - FOOD RESALE
CHECK DATE: 09/20/2021												
FOTT-246		09/06/2021		0921-5	28595	40.52	40.52	09/20/2021	DIR	PD		AMAZON - KITCHEN AIDE
CHECK DATE: 09/20/2021												
FOTT-247		09/06/2021		0921-5	28596	53.18	53.18	09/20/2021	DIR	PD		AMAZON - PASTRY BAGS/S
CHECK DATE: 09/20/2021												
FOTT-248		09/06/2021		0921-5	28597	12.99	12.99	09/20/2021	DIR	PD		AMAZON - MAGIC BULLET
CHECK DATE: 09/20/2021												
FOTT-249		09/06/2021		0921-5	28598	149.90	149.90	09/20/2021	DIR	PD		AMAZON - CAN LINERS
CHECK DATE: 09/20/2021												
FOTT-250		09/06/2021		0921-5	28599	14.95	14.95	09/20/2021	DIR	PD		JEWEL - FOOD RESALE
CHECK DATE: 09/20/2021												
FOTT-251		09/06/2021		0921-5	28600	29.98	29.98	09/20/2021	DIR	PD		AMAZON - VINYL APRONS
CHECK DATE: 09/20/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FOTT-252 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28601	78.90		78.90	09/20/2021	DIR	PD	AMAZON - BUS TUBS
FOTT-253 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28602	99.70		99.70	09/20/2021	DIR	PD	AMAZON - BAMBOO PICKS
FOTT-254 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28603	13.98		13.98	09/20/2021	DIR	PD	AMAZON - CUPCAKE LINER
FOTT-255 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28604	10.49		10.49	09/20/2021	DIR	PD	PANERA - FOOD RESALE
CHAB-423 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28605	181.74		181.74	09/20/2021	DIR	PD	RESTAURANT DEPOT - DIN
CHAB-424 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28606	185.55		185.55	09/20/2021	DIR	PD	RESTAURANT DEPOT - BEV
CHAB-425 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28607	45.24		45.24	09/20/2021	DIR	PD	RESTAURANT DEPOT - APR
CHAB-426 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28608	165.45		165.45	09/20/2021	DIR	PD	RESTAURANT DEPOT - BEV
CHAB-427 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28609	231.80		231.80	09/20/2021	DIR	PD	RESTAURANT DEPOT - NAP
CHAB-428 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28610	364.80		364.80	09/20/2021	DIR	PD	OPEN TABLE - SEATING S
CHAB-429 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28611	851.20		851.20	09/20/2021	DIR	PD	OPENTABLE - SEATING SO
CHAB-430 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28612	178.11		178.11	09/20/2021	DIR	PD	WEBSTAIRANT - WINE GLA
CHAB-431 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28613	209.54		209.54	09/20/2021	DIR	PD	WEBSTAIRANT - GLASSWAR
CHAB-432 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28614	156.69		156.69	09/20/2021	DIR	PD	WEBSTAIRANT - DINNER K
CHAB-433 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28615	95.57		95.57	09/20/2021	DIR	PD	MARIANO'S - FOOD RESAL
CHAB-434 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28616	118.90		118.90	09/20/2021	DIR	PD	RESTAURANT DEPOT - BEV
CHAB-435 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28617	177.58		177.58	09/20/2021	DIR	PD	RESTAURANT DEPOT - BOW
CHAB-436 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28618	98.33		98.33	09/20/2021	DIR	PD	RESTAURANT DEPOT - CUP
CHAB-437 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28619	73.70		73.70	09/20/2021	DIR	PD	RESTAURANT DEPOT - FOO
CHAB-438 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28620	69.93		69.93	09/20/2021	DIR	PD	RESTAURANT DEPOT
CHAB-439 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28621	15.99		15.99	09/20/2021	DIR	PD	SPOTIFY - MUSIC SERVIC
CHAB-440 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28622	148.34		148.34	09/20/2021	DIR	PD	COMCAST - TV AND INTER
CHAB-441 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28623	346.12		346.12	09/20/2021	DIR	PD	COMCAST - TV AND INTER
CHAB-442 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28624	115.53		115.53	09/20/2021	DIR	PD	RESTAURANT DEPOT - BEV
CHAB-443 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28625	121.16		121.16	09/20/2021	DIR	PD	RESTAURANT DEPOT - DIN
CHAB-444 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28626	217.23		217.23	09/20/2021	DIR	PD	RESTAURANT DEPOT - NAP
CHAB-445 CHECK DATE: 09/20/2021		09/06/2021		0921-5	28627	13.99		13.99	09/20/2021	DIR	PD	MALLOY'S - BEVERAGE RE
CHIJ-162		09/06/2021		0921-5	28634	87.68		87.68	09/20/2021	DIR	PD	GODADDY - DOMAIN RENEW

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/20/2021												
CHIJ-163		09/06/2021		0921-5	28635	79.16	79.16	09/20/2021	DIR	PD		TRC ELECTRONICS - POE
CHECK DATE: 09/20/2021												
CHIJ-164		09/06/2021		0921-5	28636	205.20	205.20	09/20/2021	DIR	PD		BATTERIES PLUS - UPS B
CHECK DATE: 09/20/2021												
CHIJ-165		09/06/2021		0921-5	28637	863.16	863.16	09/20/2021	DIR	PD		GODADDY - GEVFC EMAIL
CHECK DATE: 09/20/2021												
CHIJ-166		09/06/2021		0921-5	28638	131.88	131.88	09/20/2021	DIR	PD		GODADDY - GEVFC EMAIL
CHECK DATE: 09/20/2021												
CHIJ-167		09/06/2021		0921-5	28639	240.00	240.00	09/20/2021	DIR	PD		ZOOM - MONTHLY SERVICE
CHECK DATE: 09/20/2021												
FRAM-252		09/06/2021		0921-5	28640	45.00	45.00	09/20/2021	DIR	PD		CONSTANT CONTACT - ECO
CHECK DATE: 09/20/2021												
FRAM-253		09/06/2021		0921-5	28641	83.14	83.14	09/20/2021	DIR	PD		STAPLES - ADMIN. OFFIC
CHECK DATE: 09/20/2021												
FRAM-254		09/06/2021		0921-5	28642	350.00	350.00	09/20/2021	DIR	PD		NIU OUTREACH - ILCMA 2
CHECK DATE: 09/20/2021												
FRAM-255		09/06/2021		0921-5	28643	110.20	110.20	09/20/2021	DIR	PD		MAIZE & MASH - DEVELOP
CHECK DATE: 09/20/2021												
FRAM-256		09/06/2021		0921-5	28644	296.80	296.80	09/20/2021	DIR	PD		UNITED - ICMA 2021 ANN
CHECK DATE: 09/20/2021												
FRAM-257		09/06/2021		0921-5	28645	79.00	79.00	09/20/2021	DIR	PD		UNITED - ICMA 2021 CON
CHECK DATE: 09/20/2021												
FRAM-258		09/06/2021		0921-5	28646	79.00	79.00	09/20/2021	DIR	PD		UNITED - ICMA 2021 CON
CHECK DATE: 09/20/2021												
FRAM-259		09/06/2021		0921-5	28647	100.73	100.73	09/20/2021	DIR	PD		VILLAGE LINKS - LUNCH
CHECK DATE: 09/20/2021												
FRAM-260		09/06/2021		0921-5	28648	46.85	46.85	09/20/2021	DIR	PD		GLEN OAK - FIRE COMPAN
CHECK DATE: 09/20/2021												
FRAM-261		09/06/2021		0921-5	28649	91.62	91.62	09/20/2021	DIR	PD		BLACKBERRY MARKET - BR
CHECK DATE: 09/20/2021												
FRAM-262		09/06/2021		0921-5	28650	122.04	122.04	09/20/2021	DIR	PD		PANERA BREAD - LUNCH F
CHECK DATE: 09/20/2021												
FRAM-263		09/06/2021		0921-5	28651	65.56	65.56	09/20/2021	DIR	PD		DAIRY QUEEN - THANK YO
CHECK DATE: 09/20/2021												
12424 CHASTAIN & ASSOCIATES LLC						71,939.68						
0000001 0721	20210040	07/19/2021		0921-4	246268	47,445.30	47,445.30	09/17/2021	INV	PD		2021 STREETS IMPROVEME
CHECK DATE: 09/23/2021												
0000002 0821	20210040	08/20/2021		0921-4	246268	44,769.61	44,769.61	09/17/2021	INV	PD		2021 STREETS IMPROVEME
CHECK DATE: 09/23/2021												
10865 CHICAGO FIRE & BURGLAR DETECTION INC						92,214.91						
R56111		09/15/2021		0921-6	246351	80.85	80.85	09/24/2021	INV	PD		PANIC BUTTON CC MONITO
CHECK DATE: 09/30/2021												
6043 CHICAGO PARTS & SOUND LLC												
1-0227235		09/14/2021		0921-4	246269	134.35	134.35	09/24/2021	INV	PD		PD #018 PARTS
CHECK DATE: 09/23/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1076 CINTAS CORPORATION NO 2												
5076915780		09/20/2021		0921-6	246352	324.65		324.65	09/25/2021	INV	PD	FIRST AID
CHECK DATE:	09/30/2021											
4096376565		09/20/2021		0921-6	246353	311.67		311.67	09/25/2021	INV	PD	SOAP, MOPS, PAPER TOWE
CHECK DATE:	09/30/2021											
4093706144		08/23/2021		0921-6	246353	282.31		282.31	09/25/2021	INV	PD	SOAP, MOPS, PAPER TOWE
CHECK DATE:	09/30/2021											
4095086409		09/07/2021		0921-6	246353	368.32		368.32	09/25/2021	INV	PD	MOPS, SOAP, PAPER GOOD
CHECK DATE:	09/30/2021											
4094372157		08/30/2021		0921-6	246353	634.90		634.90	09/25/2021	INV	PD	PAPER TOWELS AND SOAP
CHECK DATE:	09/30/2021											
						1,921.85						
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP												
14432		08/31/2021		0921-4	246270	557.50		557.50	09/17/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:	09/23/2021											
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC												
815212965		09/14/2021		0921-4	246271	362.15		362.15	09/20/2021	INV	PD	BEVERAGE FOR THE PD
CHECK DATE:	09/23/2021											
175 COMMONWEALTH EDISON COMPANY												
4593032014 0921		09/09/2021		0921-4	246272	38.27		38.27	09/24/2021	INV	PD	4593032014 0921
CHECK DATE:	09/23/2021											
0213156104 0921		09/09/2021		0921-4	246273	84.01		84.01	09/24/2021	INV	PD	0213156104 0921
CHECK DATE:	09/23/2021											
2215042016 0921		09/09/2021		0921-4	246274	30.58		30.58	09/24/2021	INV	PD	2215042016 0921
CHECK DATE:	09/23/2021											
5373072000 0921		09/08/2021		0921-4	246275	1,210.93		1,210.93	09/24/2021	INV	PD	5373072000 0921
CHECK DATE:	09/23/2021											
3965055040 0921		09/08/2021		0921-4	246276	116.39		116.39	09/24/2021	INV	PD	3965055040 0921
CHECK DATE:	09/23/2021											
0018071031 0921		09/09/2021		0921-4	246277	1,125.61		1,125.61	09/24/2021	INV	PD	0018071031 0921
CHECK DATE:	09/23/2021											
1773149091 0921		09/09/2021		0921-4	246278	25.45		25.45	09/24/2021	INV	PD	1773149091 0921
CHECK DATE:	09/23/2021											
2493106006 0921		09/03/2021		0921-4	246279	72.96		72.96	09/24/2021	INV	PD	2493106006 0921
CHECK DATE:	09/23/2021											
5897103011 0921		09/09/2021		0921-4	246280	117.79		117.79	09/24/2021	INV	PD	5897103011 0921
CHECK DATE:	09/23/2021											
4145057007 0921		09/14/2021		0921-6	246354	632.74		632.74	09/24/2021	INV	PD	4145057007 0921
CHECK DATE:	09/30/2021											
2943055045 0921		09/13/2021		0921-6	246355	7,252.36		7,252.36	09/22/2021	INV	PD	UTILITIES - ELECTRIC 2
CHECK DATE:	09/30/2021											
5996086157 0921		09/15/2021		0921-6	246356	529.13		529.13	09/30/2021	INV	PD	5996086157 0921
CHECK DATE:	09/30/2021											
0175026025 0921		09/14/2021		0921-6	246357	57.08		57.08	09/30/2021	INV	PD	0175026025 0921
CHECK DATE:	09/30/2021											
						11,293.30						
6610 COMCAST CABLE COMMUNICATIONS, LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0008266 0921 CHECK DATE: 09/23/2021		09/12/2021		0921-4	246281	10.49	10.49	09/24/2021	INV	PD		FRANCHISE ACCT.
10952 CONSUMERS PACKING COMPANY												
377129 CHECK DATE: 09/23/2021		09/13/2021		0921-4	246282	1,402.47	1,402.47	09/14/2021	INV	PD		FOOD - RESALE
377342 CHECK DATE: 09/23/2021		09/20/2021		0921-4	246282	2,054.47	2,054.47	09/20/2021	INV	PD		FOOD - RESALE
377262 CHECK DATE: 09/23/2021		09/16/2021		0921-4	246282	1,328.57	1,328.57	09/18/2021	INV	PD		FOOD - RESALE
377187 CHECK DATE: 09/23/2021		09/16/2021		0921-4	246282	196.56	196.56	09/18/2021	INV	PD		FOOD - RESALE
377502 CHECK DATE: 09/30/2021		09/23/2021		0921-6	246358	516.15	516.15	09/24/2021	INV	PD		FOOD - RESALE
						5,498.22						
12577 COPENHAVER CONSTRUCTION INC.												
3 CHECK DATE: 09/30/2021	20210043	09/01/2021		0921-6	246359	576,218.18	576,218.18	09/30/2021	INV	PD		UTILITY & RDWAY IMPROV
12739 THOMAS COUNIHAN												
24149 CHECK DATE: 09/23/2021		09/15/2021		0921-4	246283	345.00	345.00	09/17/2021	INV	PD		RETT # 24149 REFUND -
3037 COZZINI BROS INC.												
C9896603 CHECK DATE: 09/23/2021		09/14/2021		0921-4	246284	29.00	29.00	09/14/2021	INV	PD		PROFESSIONAL SERVICES
C9926884 CHECK DATE: 09/30/2021		09/21/2021		0921-6	246360	55.00	55.00	09/24/2021	INV	PD		PROFESSIONAL SERVICES
						84.00						
197 CRUSH-CRETE INC												
70701 CHECK DATE: 09/23/2021		09/10/2021		0921-4	246285	220.00	220.00	09/24/2021	INV	PD		ASPHALT
204 DAILY HERALD												
295435 CHECK DATE: 09/23/2021		08/31/2021		0921-4	246286	182.00	182.00	09/17/2021	INV	PD		ANNUAL SUBSCRIPTION
190880 CHECK DATE: 09/30/2021		09/01/2021		0921-6	246361	568.00	568.00	09/24/2021	INV	PD		NEWSLETTERS AND PRINT
						750.00						
11715 DAY ROBERT & MORRISON, PC												
32961 CHECK DATE: 09/23/2021		08/31/2021		0921-4	246287	1,594.50	1,594.50	09/17/2021	INV	PD		PROFESSIONAL SERVICES
12747 CAITLIN DOYLE												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24-01555 CHECK DATE: 09/30/2021		09/21/2021		0921-6	246362	30.00		30.00	09/30/2021	INV	PD	VEHICLE STICKER REFUND
242 DU-KANE ASPHALT CO.												
5087 CHECK DATE: 09/23/2021		09/03/2021		0921-4	246288	1,022.56		1,022.56	09/24/2021	INV	PD	ASPHALT MISC LOCATIONS
5070 CHECK DATE: 09/23/2021		09/01/2021		0921-4	246288	873.60		873.60	09/24/2021	INV	PD	ASPHALT - MISC LOCATIO
						1,896.16						
2558 R. W. DUNTEMAN COMPANY												
211603 CHECK DATE: 09/30/2021	20210039	09/08/2021		0921-6	246363	459,016.42		459,016.42	09/30/2021	INV	PD	2021 STREET IMPROVEMEN
12745 DUSTIN PORTER												
124250 CHECK DATE: 09/30/2021		09/22/2021		0921-6	246364	74.29		74.29	09/22/2021	INV	PD	UB WATER REFUND - 787
8854 KEITH DUVAL												
08-20-2021 CHECK DATE: 09/30/2021		09/20/2021		0921-6	246365	392.00		392.00	09/23/2021	INV	PD	4 PAIRS OF PANTS - DUV
9303 EMERGENT SAFETY SUPPLY LLC												
1902737358 CHECK DATE: 09/30/2021		09/14/2021		0921-6	246366	276.39		276.39	09/30/2021	INV	PD	OPERATING SUPPLIES
1902737699 CHECK DATE: 09/30/2021		09/17/2021		0921-6	246366	121.83		121.83	09/30/2021	INV	PD	OPERATING SUPPLIES
						398.22						
283 ENGINEERING RESOURCE ASSOC INC												
180414CE.01 CHECK DATE: 09/30/2021	20180017	04/30/2021		0921-6	246367	5,000.00		5,000.00	09/30/2021	INV	PD	VIL GREEN STORM SEWER
1078 EQUIFAX INFORMATION SVCS LLC												
6506458 CHECK DATE: 09/30/2021		09/18/2021		0921-6	246368	25.00		25.00	09/23/2021	INV	PD	AUGUST SERVICES
291 EUCLID BEVERAGE, LLC												
W-2762657 CHECK DATE: 09/30/2021		09/16/2021		0921-6	246369	1,789.30		1,789.30	09/25/2021	INV	PD	BEVERAGE FOR RESALE
W-2766569 CHECK DATE: 09/30/2021		09/23/2021		0921-6	246369	2,291.90		2,291.90	09/25/2021	INV	PD	BEVERAGE FOR RESALE
						4,081.20						
11334 EURO USA MIDWEST LLC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
608016-00		09/13/2021		0921-4	246289	1,301.32	1,301.32	09/20/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
610283-00		09/24/2021		0921-6	246370	157.80	157.80	09/24/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												
610118-00		09/24/2021		0921-6	246370	615.45	615.45	09/24/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												
301 FEDERAL EXPRESS CORPORATION						2,074.57						
7-495-04101		09/09/2021		0921-6	246371	12.69	12.69	09/30/2021	INV	PD		POSTAGE
CHECK DATE: 09/30/2021												
7-502-41681		09/16/2021		0921-6	246371	12.72	12.72	09/30/2021	INV	PD		POSTAGE
CHECK DATE: 09/30/2021												
12695 FILTERSHINE CHICAGO INC.						25.41						
10255055		08/23/2021		0921-6	246372	90.00	90.00	09/25/2021	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 09/30/2021												
1726 BRIDGESTONE RETAIL OPERATIONS, LLC												
290344		09/10/2021		0921-4	246290	568.88	568.88	09/24/2021	INV	PD		INVENTORY - 4 TIRES
CHECK DATE: 09/23/2021												
310 FLAGS USA INC.												
92188		08/27/2021		0921-6	246373	1,042.00	1,042.00	09/30/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
12744 FRANCIS, JACQUELINE												
323690		09/22/2021		0921-6	246374	295.44	295.44	09/22/2021	INV	PD		UB WATER REFUND - 373
CHECK DATE: 09/30/2021												
8444 GALCO INDUSTRIAL ELECTRONICS, INC												
AK1201801		09/15/2021		0921-6	246375	189.78	189.78	09/30/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
11828 GET FRESH PRODUCE												
03860284		09/18/2021		0921-4	246291	420.75	420.75	09/20/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
03862294		09/20/2021		0921-4	246291	337.30	337.30	09/20/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
03855998		09/13/2021		0921-4	246291	241.05	241.05	09/14/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
03856001		09/14/2021		0921-4	246291	402.76	402.76	09/14/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
03858070		09/15/2021		0921-4	246291	302.17	302.17	09/15/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
03859200		09/16/2021		0921-4	246291	365.90	365.90	09/20/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
03860279		09/17/2021		0921-4	246291	498.10		498.10	09/20/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/23/2021						2,568.03						
5947 GLEN ELLYN BANK & TRUST												
GEBT-093021		09/17/2021		0921-6	28633	2,633.95		2,633.95	09/24/2021	DIR	PD	BANK ANALYSIS FEE
CHECK DATE: 09/24/2021												
1180 GLEN ELLYN PARK DISTRICT												
DEVELOP0821		09/02/2021		0921-4	246292	10,782.10		10,782.10	09/17/2021	INV	PD	DEVELOPER DONATION AUG
CHECK DATE: 09/23/2021												
355 GLEN ELLYN PUBLIC LIBRARY												
PPRT-155		09/23/2021		0921-6	28652	72.75		72.75	09/30/2021	DIR	PD	PPRT TO LIBRARY
CHECK DATE: 09/30/2021												
DEVELOP0821		09/02/2021		0921-4	246293	955.66		955.66	09/17/2021	INV	PD	DEVELOPER DONATIONS AU
CHECK DATE: 09/23/2021						1,028.41						
922 VILLAGE OF GLEN ELLYN												
423765-203		09/01/2021		0921-4	28424	121.23		121.23	09/17/2021	DIR	PD	VOGE WATER BILL
CHECK DATE: 09/17/2021												
315091-13		09/01/2021		0921-4	28425	22.86		22.86	09/17/2021	DIR	PD	UB WATER ACCT 315091
CHECK DATE: 09/17/2021												
120495-197		09/01/2021		0921-4	28426	293.87		293.87	09/17/2021	DIR	PD	120495 WATER BILL
CHECK DATE: 09/17/2021												
121350-199		09/02/2021		0921-4	28427	31.33		31.33	09/17/2021	DIR	PD	121350 WATER BILL
CHECK DATE: 09/17/2021												
122670-199		09/01/2021		0921-4	28428	43.94		43.94	09/17/2021	DIR	PD	122670 WATER BILL
CHECK DATE: 09/17/2021												
140250-197		09/01/2021		0921-4	28429	203.19		203.19	09/17/2021	DIR	PD	140250 WATER BILL
CHECK DATE: 09/17/2021												
315090-197		09/01/2021		0921-4	28430	192.92		192.92	09/17/2021	DIR	PD	315090 WATER BILL
CHECK DATE: 09/17/2021												
315215-177		09/01/2021		0921-4	28431	415.07		415.07	09/17/2021	DIR	PD	315215 WATER BILL
CHECK DATE: 09/17/2021												
410010-198		09/01/2021		0921-4	28432	379.42		379.42	09/17/2021	DIR	PD	410010 WATER BILL
CHECK DATE: 09/17/2021												
411170-187		09/01/2021		0921-4	28433	174.10		174.10	09/17/2021	DIR	PD	411170 WATER BILL
CHECK DATE: 09/17/2021												
413030-194		09/01/2021		0921-4	28434	1,464.19		1,464.19	09/17/2021	DIR	PD	413030 WATER BILL
CHECK DATE: 09/17/2021												
423925-199		09/01/2021		0921-4	28435	109.09		109.09	09/17/2021	DIR	PD	423925 WATER BILL
CHECK DATE: 09/17/2021												
122675-123		09/01/2021		0921-4	28436	19.86		19.86	09/17/2021	DIR	PD	122675 WATER
CHECK DATE: 09/17/2021												
F&B-30		09/17/2021		0921-6	28654	4,862.28		4,862.28	09/24/2021	DIR	PD	FOOD & BEVERAGE TAX
CHECK DATE: 09/30/2021						8,333.35						
356 GLEN ELLYN VOLUNTEER FIRE CO.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DEVELOP0921 CHECK DATE: 09/23/2021		09/02/2021		0921-4	246294	3,000.00	3,000.00	09/17/2021	INV	PD		AUGUST DONATION 2021
359 GLENBARD TWNSHP H.S. DIST. 87												
DEVELOP0821 CHECK DATE: 09/23/2021		09/02/2021		0921-4	246295	4,058.54	4,058.54	09/17/2021	INV	PD		DEVELOPER DONATION AUG
360 GLENBARD W. W. TREATMENT PLT.												
FY21-19 CHECK DATE: 09/24/2021		09/01/2021		0921-6	28628	297,388.58	297,388.58	09/24/2021	DIR	PD		MONTHLY FLOW BILL
FY21-20 CHECK DATE: 09/24/2021		09/01/2021		0921-6	28629	-16,681.48	-16,681.48	09/24/2021	CRM	PD		MONTHLY FLOW BILL ADJU
						280,707.10						
9692 LOUIS GLUNZ BEER, INC												
466694 CHECK DATE: 09/30/2021		09/17/2021		0921-6	246376	319.25	319.25	09/25/2021	INV	PD		BEVERAGE FOR RESALE
468606 CHECK DATE: 09/30/2021		09/24/2021		0921-6	246376	606.60	606.60	09/30/2021	INV	PD		BEVERAGE RESALE
						925.85						
10033 G & B SERVICE AND RECOVERY												
75386 CHECK DATE: 09/30/2021		09/20/2021		0921-6	246377	165.00	165.00	09/23/2021	INV	PD		2014 CHEVY CRUZ
12734 ANDREW & MORGAN HANSON												
20211252 CHECK DATE: 09/23/2021		09/09/2021		0921-4	246296	700.00	700.00	09/17/2021	INV	PD		RESTORE DEP. - 345 MAY
3364 JAMES & KRISTIN HARRINGTON												
24183 CHECK DATE: 09/30/2021		09/21/2021		0921-6	246378	1,380.00	1,380.00	09/30/2021	INV	PD		RETT #24183 REFUND - 5
12743 HAUGLAND, CHARLES E												
123500 CHECK DATE: 09/30/2021		09/22/2021		0921-6	246379	60.38	60.38	09/22/2021	INV	PD		UB WATER REFUND - 711
2030 HBK WATER METER SERVICE, INC.												
210495 CHECK DATE: 09/30/2021		09/21/2021		0921-6	246380	339.60	339.60	09/30/2021	INV	PD		OPERATING SUPPLIES
9766 HEARTLAND												
HEARTLAND-71 CHECK DATE: 09/24/2021		08/31/2021		0921-6	28630	3,708.11	3,708.11	09/24/2021	DIR	PD		CREDIT CARD FEES - VIL
HEARTLAND PARKING19		08/31/2021		0921-6	28631	210.04	210.04	09/24/2021	DIR	PD		PARKING KIOSK

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 09/24/2021												
HEARTLANDLINKS-32		08/31/2021		0921-6	28655	12,815.34	12,815.34	09/24/2021	DIR	PD		LINKS CREDIT CARD FEES
CHECK DATE: 09/30/2021												
HEARTLAND R2225		08/31/2021		0921-6	28656	9,406.78	9,406.78	09/24/2021	DIR	PD		LINKS CREDIT CARD FEES
CHECK DATE: 09/30/2021						26,140.27						
389 HOLSTEIN'S GARAGE												
1801		08/31/2021		0921-4	246297	160.00	160.00	09/24/2021	INV	PD		SAFETY LANE INSPECTION
CHECK DATE: 09/23/2021												
8568 HOUSE OF GRAPHICS, INC												
2108144		09/01/2021		0921-6	246381	74.00	74.00	09/24/2021	INV	PD		RECYCLING FLYERS
CHECK DATE: 09/30/2021												
2108143		09/01/2021		0921-6	246381	65.00	65.00	09/24/2021	INV	PD		RECYCLING POSTERS
CHECK DATE: 09/30/2021												
2108025A		08/23/2021		0921-6	246381	81.80	81.80	09/24/2021	INV	PD		NAME BADGES
CHECK DATE: 09/30/2021												
2108031		08/11/2021		0921-6	246381	87.00	87.00	09/30/2021	INV	PD		SHOP WHERE YOUR HEART
CHECK DATE: 09/30/2021												
2108032		08/11/2021		0921-6	246381	57.80	57.80	09/30/2021	INV	PD		2021 GOOD EATS DINE CA
CHECK DATE: 09/30/2021												
2108033		08/11/2021		0921-6	246381	79.50	79.50	09/30/2021	INV	PD		FIND FRINDA WALKING TO
CHECK DATE: 09/30/2021												
2108034		08/11/2021		0921-6	246381	57.80	57.80	09/30/2021	INV	PD		PARK BY THE PATH INSER
CHECK DATE: 09/30/2021						502.90						
5988 HR SIMPLIFIED												
71844		09/10/2021		0921-4	246298	214.13	214.13	09/24/2021	INV	PD		COBRA NOTIFICATION/FLE
CHECK DATE: 09/23/2021												
414 ILLINOIS DEPT. OF REVENUE												
ST-1-193		09/20/2021		0921-6	28653	29,423.00	29,423.00	09/24/2021	DIR	PD		LINKS SALES TAX
CHECK DATE: 09/30/2021												
425 ILLINOIS SECTION AWWA												
200065710		09/02/2021		0921-6	246382	72.00	72.00	09/30/2021	INV	PD		FALL REGULATORY UPDATE
CHECK DATE: 09/30/2021												
426 ILLINOIS STATE POLICE												
GEPC2101329		09/14/2021		0921-4	246299	600.00	600.00	09/17/2021	INV	PD		VEHICLE SEIZURE COURT
CHECK DATE: 09/23/2021												
083121		08/01/2021		0921-6	246383	28.25	28.25	09/30/2021	INV	PD		SOLICITOR CHARGES
CHECK DATE: 09/30/2021												
08/01/2021		09/01/2021		0921-6	246384	28.25	28.25	09/23/2021	INV	PD		AUGUST SERVICES
CHECK DATE: 09/30/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
427 ILLINOIS STATE TREASURER						656.50						
36-6005897	2021	09/20/2021		0921-4	246300	857.46	857.46	09/24/2021	INV	PD		UNCLAIMED PROPERTY FEI
CHECK DATE: 09/23/2021												
11289 INTERSTATE POWER SYSTEMS, INC												
R042034015		08/31/2021		0921-4	246301	1,797.50	1,797.50	09/24/2021	INV	PD		FD # 1EG1 DIAG. AND RE
CHECK DATE: 09/23/2021												
R042034195		09/14/2021		0921-4	246301	1,510.41	1,510.41	09/24/2021	INV	PD		FD #1K61 DIAG. AND REP
CHECK DATE: 09/23/2021												
						3,307.91						
12473 J.A. JOHNSON PAVING CO												
5710	20210015	08/18/2021		0921-4	246302	179,770.20	179,770.20	09/17/2021	INV	PD		2021 PARKING LOT RESUR
CHECK DATE: 09/23/2021												
8140 KANE, MCKENNA AND ASSOCIATES, INC												
18101		08/31/2021		0921-4	246303	112.50	112.50	09/24/2021	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 09/23/2021												
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
9008048174		09/14/2021		0921-4	246304	230.00	230.00	09/24/2021	INV	PD		PD RECORDS COPIER
CHECK DATE: 09/23/2021												
526 KRAMER TREE SPECIALISTS INC												
104806		09/21/2021		0921-6	246385	1,797.00	1,797.00	09/30/2021	INV	PD		NON PKWY VILLAGE ROW B
CHECK DATE: 09/30/2021												
11461 LADESIC AND SCOTT INC												
20171636		08/27/2021		0921-6	246386	1,000.00	1,000.00	09/03/2021	INV	PD		RESTORE DEP. - 732 CRE
CHECK DATE: 09/30/2021												
4960 LAW ENFORCEMENT RMS OF ILLINOIS												
1462		09/13/2021		0921-4	246305	40.00	40.00	09/20/2021	INV	PD		ANNUAL MEMBERSHIP - KL
CHECK DATE: 09/23/2021												
546 LEN'S ACE HARDWARE, INC.												
101771/3		09/20/2021		0921-6	246387	16.17	16.17	09/30/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
101644/3		09/09/2021		0921-6	246387	46.57	46.57	09/30/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
101621/3		09/08/2021		0921-6	246387	6.64	6.64	09/30/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
101566/3		09/03/2021		0921-6	246387	3.58	3.58	09/30/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101508/3		08/31/2021		0921-6	246387	14.33		14.33	09/30/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
101470/3		08/30/2021		0921-6	246387	108.90		108.90	09/30/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
101471/3		08/30/2021		0921-6	246387	14.22		14.22	09/30/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
101631/3		09/08/2021		0921-6	246387	2.69		2.69	09/25/2021	INV	PD	FUSE
CHECK DATE: 09/30/2021												
644 NETTOYER, INC.						213.10						
7636		08/31/2021		0921-4	246306	446.00		446.00	09/24/2021	INV	PD	CAR WASHES AND DETAIL
CHECK DATE: 09/23/2021												
11079 MATRIX PAYMENT SYSTEMS												
MATRIX-41		09/08/2021		0921-6	28658	60.48		60.48	09/24/2021	DIR	PD	CC PROCESSOR VEHICLE S
CHECK DATE: 09/30/2021												
595 MENARDS, INC.												
73998		08/25/2021		0921-6	246388	7.19		7.19	09/30/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
73877		08/23/2021		0921-6	246388	1.49		1.49	09/30/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
10159 MIDAMERICAN TECHNOLOGY						8.68						
15395		09/07/2021		0921-4	246307	2,775.00		2,775.00	09/24/2021	INV	PD	REPLACEMENT FOR LOST E
CHECK DATE: 09/23/2021												
12640 JOSEPH MOLA												
120371		09/14/2021		0921-6	246389	51.13		51.13	09/30/2021	INV	PD	IL SEC OF STATE REIMBU
CHECK DATE: 09/30/2021												
12469 MOLON LAVE LLC												
09032021		09/03/2021		0921-6	246390	100.00		100.00	09/03/2021	INV	PD	NA BEV.
CHECK DATE: 09/30/2021												
134321		09/20/2021		0921-6	246390	219.00		219.00	09/20/2021	INV	PD	NA BEV.
CHECK DATE: 09/30/2021												
11761 MOSHE CALAMARO & ASSOCIATES						319.00						
2013951		09/01/2021		0921-6	246391	900.00		900.00	09/30/2021	INV	PD	STRUCTURAL ENGINEERING
CHECK DATE: 09/30/2021												
635 NATIONAL ELEVATOR INSPECTION SVCS INC												
RI21005955		09/09/2021		0921-6	246392	1,880.00		1,880.00	09/30/2021	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 09/30/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2747 NCI INC.												
3189-MAY 2021		08/30/2021		0921-4	246308	118.00		118.00	09/14/2021	INV	PD	INVOICE FOR UNPAID CLI
CHECK DATE: 09/23/2021												
643 NEENAH FOUNDRY COMPANY												
429261		09/16/2021		0921-6	246393	461.00		461.00	09/30/2021	INV	PD	STORM SEWER REPLACEMEN
CHECK DATE: 09/30/2021												
651 NORTHERN ILLINOIS GAS COMPANY												
51-24-41-2868 5 0921		09/09/2021		0921-4	246309	529.98		529.98	09/17/2021	INV	PD	51-24-41-2868 5 0921
CHECK DATE: 09/23/2021												
44-87-05-0078 0 0921		09/07/2021		0921-4	246310	164.91		164.91	09/17/2021	INV	PD	44-87-05-0078 0 0921
CHECK DATE: 09/23/2021												
34-56-52-1000 1 0921		09/08/2021		0921-4	246311	136.77		136.77	09/17/2021	INV	PD	34-56-52-1000 1 0921
CHECK DATE: 09/23/2021												
07-07-64-1558 2 0921		09/16/2021		0921-6	246394	129.00		129.00	09/30/2021	INV	PD	07-07-64-1558 2 0921
CHECK DATE: 09/30/2021												
86-07-35-9064 7		09/16/2021		0921-6	246395	20.92		20.92	09/30/2021	INV	PD	86-07-35-9064 7
CHECK DATE: 09/30/2021												
73-43-95-0223 5 0921		09/15/2021		0921-6	246396	47.34		47.34	09/30/2021	INV	PD	73-43-95-0223 5 0921
CHECK DATE: 09/30/2021												
14-78-54-4533 0 0921		09/15/2021		0921-6	246397	44.36		44.36	09/30/2021	INV	PD	14-78-54-4533 0 0921
CHECK DATE: 09/30/2021												
28-61-60-1000 6 0921		09/15/2021		0921-6	246398	41.40		41.40	09/30/2021	INV	PD	28-61-60-1000 6 0921
CHECK DATE: 09/30/2021												
59-47-62-1000 6 0921		09/16/2021		0921-6	246399	235.15		235.15	09/30/2021	INV	PD	59-47-62-1000 6 0921
CHECK DATE: 09/30/2021												
33-46-52-1000 4 0921		09/08/2021		0921-6	246400	281.39		281.39	09/30/2021	INV	PD	33-46-52-1000 4 0921
CHECK DATE: 09/30/2021												
65-16-52-1000 9 0921		09/08/2021		0921-6	246401	41.26		41.26	09/30/2021	INV	PD	65-16-52-1000 9 0921
CHECK DATE: 09/30/2021												
						1,672.48						
1458 OFFICE DEPOT, INC												
192545042001		09/10/2021		0921-6	246402	50.02		50.02	09/23/2021	INV	PD	FOLDERS
CHECK DATE: 09/30/2021												
193100851001		09/09/2021		0921-6	246402	99.18		99.18	09/23/2021	INV	PD	CLASP ENVELOPES, FOLDE
CHECK DATE: 09/30/2021												
						149.20						
676 PACKKEY WEBB FORD, INC.												
157579		09/09/2021		0921-4	246312	46.77		46.77	09/24/2021	INV	PD	PD #005 PARTS
CHECK DATE: 09/23/2021												
157616		09/13/2021		0921-4	246312	179.88		179.88	09/24/2021	INV	PD	PD #001 PARTS
CHECK DATE: 09/23/2021												
						226.65						
7749 PAYMENT SERVICE NETWORK, INC												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PSN-106		09/03/2021		0921-6	28632	459.95		459.95	09/24/2021	DIR	PD	CUST ONLINE BANKING FE
CHECK DATE: 09/24/2021												
10823 PEST MANAGEMENT SERVICES, INC												
39488		09/22/2021		0921-6	246403	349.00		349.00	09/30/2021	INV	PD	PEST CONTROL
CHECK DATE: 09/30/2021												
12748 PLATT HILL NURSERY												
20211005		09/22/2021		0921-6	246404	500.00		500.00	09/30/2021	INV	PD	RESTORE DEP. - 670 ESS
CHECK DATE: 09/30/2021												
11314 R&M SPECIALTIES, LTD												
73303		09/17/2021		0921-6	246405	587.00		587.00	09/30/2021	INV	PD	VOGE FLEECE JACKETS
CHECK DATE: 09/30/2021												
9750 RAPID TRANSPORT TOWING, INC												
3597		09/05/2021		0921-4	246313	165.00		165.00	09/14/2021	INV	PD	2019 NISSAN ROGUE
CHECK DATE: 09/23/2021												
11879 JENNIFER REIFF												
1554		09/17/2021		0921-4	246314	70.00		70.00	09/24/2021	INV	PD	PARKING PERMIT # 1554
CHECK DATE: 09/23/2021												
12740 REVELS TURF AND TRACTOR, LLC												
189375	20210056	09/15/2021		0921-6	246406	56,695.00		56,695.00	09/24/2021	INV	PD	2021 JOHN DEERE 6500A
CHECK DATE: 09/30/2021												
12174 RUBBER STAMPS UNLIMITED												
75270		09/14/2021		0921-6	246407	109.65		109.65	09/30/2021	INV	PD	PRE INKED RUBBER STAMP
CHECK DATE: 09/30/2021												
8894 RUSSO HARDWARE, INC												
PSI0039722		09/03/2021		0921-4	246315	115.20		115.20	09/24/2021	INV	PD	PUSH MOWER REPAIR
CHECK DATE: 09/23/2021												
6093 SCHAMBERGER BROTHERS, INC												
0000436263		09/17/2021		0921-6	246408	294.00		294.00	09/25/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
0000436367		09/24/2021		0921-6	246408	364.00		364.00	09/25/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
10392 JOE/AMY SCHEWE												
24172		09/17/2021		0921-4	246316	1,125.00		1,125.00	09/24/2021	INV	PD	RETT # 24172 REFUND -
CHECK DATE: 09/23/2021												
						658.00						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5718 JEREMIAH SCHMIDT											
9-3-2021 CHECK DATE: 09/23/2021		09/03/2021		0921-4	246317	480.98	480.98	09/14/2021	INV	PD	INV UNIFORM - BELTS,PA
3330 SCHOOL DISTRICT 41											
DEVELOP0821 CHECK DATE: 09/23/2021		09/02/2021		0921-4	246318	6,916.00	6,916.00	09/17/2021	INV	PD	DEVELOPER DONATION AUG
9718 SEBIS DIRECT INC											
35097 CHECK DATE: 09/23/2021		09/13/2021		0921-4	246319	869.82	869.82	09/24/2021	INV	PD	GLEN ELLYN UB AUG 2021
12741 SECURITAS ELECTRONIC SECURITY, INC.											
7000797032 CHECK DATE: 09/30/2021		08/17/2021		0921-6	246409	483.96	483.96	09/24/2021	INV	PD	DOOR ACCESS MAINT. FEE
141 SENTRY SECURITY											
287081 CHECK DATE: 09/23/2021		09/01/2021		0921-4	246320	192.39	192.39	09/17/2021	INV	PD	ALARM SERVICE 10/01/21
1793 WASTE MANAGEMENT OF ILLINOIS, INC											
0010039-4062-2 CHECK DATE: 09/30/2021		09/01/2021		0921-6	246410	1,961.05	1,961.05	09/30/2021	INV	PD	STREET SWEEPING
11562 SHIFT4 PAYMENTS											
SHIFT4-32 CHECK DATE: 09/30/2021		09/10/2021		0921-6	28657	1,352.24	1,352.24	09/30/2021	DIR	PD	LINKS CREDIT CARD FEES
795 SIKICH LLP											
519055 CHECK DATE: 09/30/2021		07/02/2021		0921-6	246411	5,950.00	5,950.00	09/24/2021	INV	PD	PROFESSIONAL SERVICES
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1225879 CHECK DATE: 09/30/2021		09/16/2021		0921-6	246412	693.96	693.96	09/22/2021	INV	PD	LINEN RENTAL
1224255 CHECK DATE: 09/30/2021		09/02/2021		0921-6	246412	673.42	673.42	09/22/2021	INV	PD	LINEN RENTAL
1225071 CHECK DATE: 09/30/2021		09/09/2021		0921-6	246412	673.42	673.42	09/22/2021	INV	PD	LINEN RENTAL
1226676 CHECK DATE: 09/30/2021		09/23/2021		0921-6	246412	673.42	673.42	09/25/2021	INV	PD	LINEN RENTAL
						2,714.22					
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3856183		09/23/2021		0921-6	246413	3,727.60	3,727.60	09/25/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
2407 STACI SPRINGER												
120323		09/17/2021		0921-6	246414	19.02	19.02	09/30/2021	INV	PD		INTERVIEW WITH SR CIVI
CHECK DATE: 09/30/2021												
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
3486552233		09/03/2021		0921-6	246415	110.37	110.37	09/24/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
3486926135		09/10/2021		0921-6	246415	70.54	70.54	09/30/2021	INV	PD		CLEANING SUPPLIES
CHECK DATE: 09/30/2021												
3486926136		09/10/2021		0921-6	246415	70.54	70.54	09/30/2021	INV	PD		CLEANING SUPPLIES
CHECK DATE: 09/30/2021												
3486116157		08/31/2021		0921-6	246415	70.44	70.44	09/30/2021	INV	PD		OFFICE SUPPLIES
CHECK DATE: 09/30/2021												
9084 STATE INDUSTRIAL PRODUCTS CORPORATION						321.89						
902112737		08/23/2021		0921-6	246416	392.40	392.40	09/24/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
902087682		08/03/2021		0921-6	246416	441.45	441.45	09/24/2021	INV	PD		OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
7600 STUEVER & SONS, INC						833.85						
0351453		09/08/2021		0921-6	246417	108.00	108.00	09/25/2021	INV	PD		BEVERAGE LINE CLEANING
CHECK DATE: 09/30/2021												
11226 SUN DATA SUPPLY, INC												
INV0205361		09/02/2021		0921-4	246321	470.58	470.58	09/14/2021	INV	PD		TONER FOR BOOKING ROOM
CHECK DATE: 09/23/2021												
835 SUPERIOR BEVERAGE CO.												
398775		09/17/2021		0921-6	246418	513.00	513.00	09/25/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
400828		09/24/2021		0921-6	246418	571.80	571.80	09/25/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
10104 SUPREME LOBSTER CO						1,084.80						
7187699		09/18/2021		0921-4	246322	102.06	102.06	09/18/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
7186039		09/16/2021		0921-4	246322	323.48	323.48	09/18/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
7190752		09/23/2021		0921-6	246419	205.20	205.20	09/24/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12738 SYSTEM SUPPORT & INTEGRATION						630.74						
8591		09/24/2021		0921-6	246420	300.00	300.00	09/30/2021	INV	PD		FIELD SERVICE
CHECK DATE: 09/30/2021												
9717 TEMPERATURE ENGINEERING, INC												
968929		09/15/2021		0921-6	246421	708.00	708.00	09/30/2021	INV	PD		ANNUAL CONTRACT FOR IC
CHECK DATE: 09/30/2021												
55 ANTHONY R. TERRANOVA												
ETHICS, INTEGRITY		09/03/2021		0921-4	246323	600.00	600.00	09/14/2021	INV	PD		TUITION REIMBURSE-ETHI
CHECK DATE: 09/23/2021												
10558 TESTA PRODUCE, INC												
05130190		09/23/2021		0921-6	246422	746.70	746.70	09/24/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												
05131193		09/24/2021		0921-6	246422	213.80	213.80	09/24/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												
00326695		09/23/2021		0921-6	246422	-61.00	-61.00	09/23/2021	CRM	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												
05128984		09/21/2021		0921-6	246422	288.30	288.30	09/24/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												
05131949		09/25/2021		0921-6	246422	489.05	489.05	09/25/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												
						1,676.85						
8307 THOMAS PUMP CO, INC												
213240		05/04/2021		0921-6	246423	7,902.00	7,902.00	09/30/2021	INV	PD		ORCHARD LIFT STATION U
CHECK DATE: 09/30/2021												
658 PATSON, INC												
2497840		09/03/2021		0921-4	246324	245.46	245.46	09/24/2021	INV	PD		PW #250 PARTS
CHECK DATE: 09/23/2021												
10577 CAMPAGNA-TURANO BAKERY, INC												
675968646		09/11/2021		0921-4	246325	232.06	232.06	09/14/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
675978410		09/15/2021		0921-4	246325	120.29	120.29	09/20/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
6759844242		09/17/2021		0921-4	246325	94.33	94.33	09/20/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
6759800313		09/16/2021		0921-4	246325	62.13	62.13	09/16/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
675987948		09/18/2021		0921-4	246325	272.95	272.95	09/18/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/23/2021												
675995271		09/21/2021		0921-6	246424	95.20	95.20	09/24/2021	INV	PD		FOOD - RESALE
CHECK DATE: 09/30/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800466115		09/20/2021		0921-6	246424	60.22		60.22	09/24/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
675999677		09/23/2021		0921-6	246424	47.65		47.65	09/24/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
676003595		09/24/2021		0921-6	246424	141.70		141.70	09/24/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
9689 U.S. FIRE & SAFETY EQUIPMENT CO						1,126.53						
510668		09/21/2021		0921-6	246425	169.00		169.00	09/30/2021	INV	PD	SEMI ANNUAL MAINTENANC
CHECK DATE: 09/30/2021												
12302 THE BOARD OF TRUSTEES THE UNIVERSITY OF ILLINOIS												
H0959		09/07/2021		0921-4	246326	460.00		460.00	09/14/2021	INV	PD	BLOOD-URINE TESTING
CHECK DATE: 09/23/2021												
H0980		09/17/2021		0921-4	246326	640.00		640.00	09/20/2021	INV	PD	BLOOD TESTING FOR 3 CA
CHECK DATE: 09/23/2021												
898 UNITED STATES POSTMASTER						1,100.00						
149 2021		09/20/2021		0921-6	246426	265.00		265.00	09/30/2021	INV	PD	USPS MARKETING MAIL PE
CHECK DATE: 09/30/2021												
093021		09/29/2021		0921-6	246427	2,619.29		2,619.29	09/30/2021	INV	PD	POSTAGE FOR 2021 FALL
CHECK DATE: 09/30/2021												
884 U.S. FOODSERVICE, INC.						2,884.29						
203452		09/13/2021		0921-4	246327	3,581.50		3,581.50	09/14/2021	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 09/23/2021												
260607		09/14/2021		0921-4	246327	56.04		56.04	09/15/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/23/2021												
286970		09/15/2021		0921-4	246327	2,231.64		2,231.64	09/20/2021	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 09/23/2021												
394881		09/17/2021		0921-4	246327	74.25		74.25	09/20/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/23/2021												
370430		09/17/2021		0921-4	246327	375.88		375.88	09/20/2021	INV	PD	SUPPLIES, DRY GOODS
CHECK DATE: 09/23/2021												
370429		09/17/2021		0921-4	246327	3,422.67		3,422.67	09/20/2021	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 09/23/2021												
0402188		09/18/2021		0921-4	246327	49.81		49.81	09/18/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/23/2021												
391804		09/17/2021		0921-4	246327	25.24		25.24	09/20/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/23/2021												
528985		09/22/2021		0921-6	246428	56.10		56.10	09/24/2021	INV	PD	NA BEV.
CHECK DATE: 09/30/2021												
574097		09/23/2021		0921-6	246428	85.74		85.74	09/24/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
597998		09/24/2021		0921-6	246428	4,341.87		4,341.87	09/24/2021	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 09/30/2021												
630476		09/25/2021		0921-6	246428	57.55		57.55	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
632359		09/25/2021		0921-6	246428	126.50		126.50	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
402188		09/18/2021		0921-6	246428	49.81		49.81	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
403540		09/18/2021		0921-6	246428	74.25		74.25	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
443547		09/20/2021		0921-6	246428	160.80		160.80	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
405347		09/18/2021		0921-6	246428	87.10		87.10	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
405346		09/18/2021		0921-6	246428	87.10		87.10	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
405345		09/18/2021		0921-6	246428	85.32		85.32	09/25/2021	INV	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
431827		09/20/2021		0921-6	246428	5,223.24		5,223.24	09/25/2021	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 09/30/2021												
2988349		09/18/2021		0921-6	246428	-74.25		-74.25	09/18/2021	CRM	PD	FOOD - RESALE
CHECK DATE: 09/30/2021												
1190 HD SUPPLY FACILITIES MAINT LTD.						20,178.16						
707437		08/25/2021		0921-4	246328	161.92		161.92	09/24/2021	INV	PD	PLANTPRO FOG
CHECK DATE: 09/23/2021												
915 VERIZON WIRELESS SERVICES LLC												
9887516506		09/01/2021		0921-4	246329	2,227.38		2,227.38	09/17/2021	INV	PD	887125807-00001 TELECO
CHECK DATE: 09/23/2021												
9887800875		09/06/2021		0921-6	246429	100.08		100.08	09/23/2021	INV	PD	M2M -08/07 - 09/06
CHECK DATE: 09/30/2021												
928 W.S.DARLEY & CO						2,327.46						
17431625		04/28/2021		0921-6	246430	644.19		644.19	09/30/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/30/2021												
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
5056502-0		09/21/2021		0921-6	246431	43.36		43.36	09/30/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/30/2021												
935 WATER RESOURCES INC.												
35023		09/07/2021		0921-4	246330	2,160.00		2,160.00	09/24/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 09/23/2021												
12742 SAMUEL J. WEAVER												
23818		09/14/2021		0921-4	246331	1,890.00		1,890.00	09/24/2021	INV	PD	RETT # 23818 REFUND -
CHECK DATE: 09/23/2021												
946 WEST CENTRAL MUNICIPAL CONFERENCE												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0007170-IN	20210002	09/10/2021		0921-4	246332	221.00		221.00	09/24/2021	INV	PD	2021 ANNUAL TREE PLANT
CHECK DATE: 09/23/2021												
7711 WINDY CITY DISTRIBUTION COMPANY												
193109		09/16/2021		0921-6	246432	556.62		556.62	09/22/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 09/30/2021												
8565 WIDEOPENWEST FINANCE LLC												
018107794 0921		09/09/2021		0921-4	246333	1,250.00		1,250.00	09/24/2021	INV	PD	VILLAGE FIBER OPTIC NE
CHECK DATE: 09/23/2021												
013896527 0921		09/15/2021		0921-6	246433	133.50		133.50	09/30/2021	INV	PD	PW & CC WIFI INTERNET
CHECK DATE: 09/30/2021												
7060 JOHN ALBERT GARZA						1,383.50						
11145		09/14/2021		0921-4	246334	128.52		128.52	09/20/2021	INV	PD	GIRL BABY BLANKETS
CHECK DATE: 09/23/2021												
						128.52						
539 INVOICES						1,994,722.72						

** END OF REPORT - Generated by Colette Ameche **



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

Meeting 10/11/2021 7:00 PM
Department: System Administrator
Department Head:
Category: Appointment
Prepared By:

**AGENDA ITEM (ID
2021-1509)**

DOC ID: 2021-1509

**Approve the Recommendation of Village President Mark Senak
that the following Appointments be made to the Building Board of
Appeals:**

**Robert Stahr, Commissioner, with a Term Ending July 31, 2024
Barrington Pope, Commissioner, with a Term Ending July 31, 2024**

Statement of the Issue:

Please review the recommendations for the Building Board of Appeals.

Analysis:

N/A

Budget Impact:

N/A

Action Requested:

Please approve the recommendations for the Building Board of Appeals.

Attachments:



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

Meeting 10/11/2021 7:00 PM
Department: System Administrator
Department Head:
Category: Award
Prepared By:

AGENDA ITEM (ID # 2021-1467)

DOC ID: 2021-1467

Approve a Retail Improvement Award in the Amount of \$26,250 to BB Glen Ellyn, LLC, for Bonita Bowl Located at 524 Crescent Boulevard, to be Expensed to the Central Business TIF Fund (Economic Development Coordinator Hannah)

Statement of the Issue:

Keith Kissane, has signed a lease at 524 Crescent Boulevard to open Bonita Bowls, a casual health food concept. This is Mr. Kissane's fifth Bonita Bowls restaurant, with another location in downtown Elmhurst and three in southwest Florida. 524 Crescent Boulevard was previously a retail storefront for a number of years and improvements necessary to change the space from retail to restaurant include: plumbing, grease interceptor installation, HVAC improvements, fire prevention/life safety improvements and ADA compliance improvements.

In July 2021, the Village participated in a cost sharing program with the building manager to replace the service line from the street to the building to replace an existing lead pipe and provide the appropriate sized service line to accommodate the new business. This line was slated to be replaced as part of the upcoming downtown streetscape project, so it was completed now to accommodate the business opening. The Village's portion of the improved line was \$21,950.

Analysis:

Award Background

The Downtown Retail Interior Improvement Award Program was created to facilitate the private sector in making interior improvements that encourage new retail businesses or the retention of existing retail businesses in the Village. Approved projects are eligible for up to a maximum of \$30,000 per for interior improvements based on the following award scale per program:

Investments		
Low		High
\$ 2,000.00	up to	\$ 3,499.00
\$ 3,500.00	up to	\$ 4,999.00
\$ 5,000.00	up to	\$ 7,499.00
\$ 7,500.00	up to	\$ 9,999.00
\$ 10,000.00	up to	\$ 12,499.00
\$ 12,500.00	up to	\$ 14,999.00
\$ 15,000.00	up to	\$ 17,499.00
\$ 17,500.00	up to	\$ 19,999.00
\$ 20,000.00	up to	\$ 24,999.00
\$ 25,000.00	up to	\$ 27,499.00
\$ 27,500.00	up to	\$ 29,999.00
\$ 30,000.00	up to	\$ 32,499.00
\$ 32,500.00	up to	\$ 34,999.00
\$ 35,000.00	up to	\$ 37,499.00
\$ 37,500.00	up to	\$ 39,999.00
\$ 40,000.00	up to	\$ 42,499.00
\$ 42,500.00	up to	\$ 44,999.00
\$ 45,000.00	up to	\$ 47,499.00
\$ 47,500.00	up to	\$ 49,999.00
\$ 50,000.00	up to	\$ 52,499.00
\$ 52,500.00	up to	\$ 54,999.00
\$ 55,000.00	up to	\$ 57,499.00
\$ 57,500.00	up to	\$ 59,999.00
\$ 60,000.00	up to	+

Award
\$ 1,000.00
\$ 1,750.00
\$ 2,500.00
\$ 3,750.00
\$ 5,000.00
\$ 6,250.00
\$ 7,500.00
\$ 8,750.00
\$ 10,000.00
\$ 12,500.00
\$ 13,750.00
\$ 15,000.00
\$ 16,250.00
\$ 17,500.00
\$ 18,750.00
\$ 20,000.00
\$ 21,250.00
\$ 22,500.00
\$ 23,750.00
\$ 25,000.00
\$ 26,250.00
\$ 27,500.00
\$ 28,750.00
\$ 30,000.00

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 2021 annual budget.

The Village Board approved \$125,000 additional funds for the downtown award programs during the September 13, 2021, Regular Board meeting.

Twelve (12) other awards have been approved for downtown businesses by the Village Board totaling \$211,750, from the 2021 budget. There is \$38,250 now remaining for downtown projects in the 2021 Budget.

Downtown Retail Interior Improvement Award Issues

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

While total estimates for renovations including façade, fire system and interior improvements are approximately \$134,378; staff recognizes the following eligible retail interior award improvement costs outlined/identified in the application:

Plumbing for restrooms, sinks, grease trap interceptor	\$18,000
HVAC improvement/upgrades	\$8,950
Doors (for life safety and ADA compliance)	\$6,100
Fire Caulking (for life safety compliance)	\$1,290
Framing Materials, drywell & installation (for new walls)	\$14,480
FRP Panel	\$5,016
Total Eligible Expenses	\$53,836

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 \$26,250 in interior award funds. These improvements are consistent with the intent of the Award program.

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 524 Crescent Boulevard, allows a new restaurant business to open in a vacant retail space in downtown Glen Ellyn and increase retail sales revenue as well as food and beverage tax revenue.

Budget Impact:

Staff is requesting the \$26,250 be allocated from the 2021 Central Business District TIF Budget.

Action Requested:

The Village Board may approve the request for a \$26,250 Interior Improvement Award to BB Glen Ellyn, LLC, approve a different Award amount, or choose to deny the request.

Attachments:

1. Bonita Bowls Complete Application
2. Award Budget Summary 09-21-21

VILLAGE OF GLEN ELLYN
Downtown Retail Interior Improvement Award

REQUIRED SUBMITTALS WITH APPLICATION:

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

BUSINESS OWNER INFORMATION:

Business Owner Name: Keith Kissane _____

Home Address: 1037 Hunt Club Court, Saint Charles IL 60174 _____

Business Name: BB Glen Ellyn LLC _____

Business Address: 524 Crescent Blvd, Glen Ellyn IL 60137 _____

Business Phone: 630-525-0092 _____ Fax: _____

Home Phone: 630-525-0092 _____ Email: Support@bonitabowls.co _____

If tenant, what is the expiration date of your current lease? 4/30/2026

If buyer under contract or tenant, who is the property owner? 526 Crescent LLC

Property Owner Name: Property Manager/Owner Representative - Andrea Brandl

Property Owner Address: 526 Crescent Blvd, Glen Ellyn IL 60137

Property Owner Phone: 630-469-0388 Property Owner Fax: _____

Property Owner E-mail: bjmanagement@sbcglobal.net

DESCRIPTION OF PROPOSED IMPROVEMENTS

Complete interior remodel from vanilla box to a fast casual health food restaurant. The renovations

include: Plumbing, Electrical, Audio/Video, HVAC, Fire, and build-out of kitchen & front dining areas.

ITEMIZED ACTIVITY DESCRIPTION

COST

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL PROJECT COST:

AMOUNT OF AWARD REQUESTED:

Total Expenses (Attached) \$134,378

Eligible

\$53,836

\$30,000.00 \$26,250

APPLICATION CERTIFICATION

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

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

Keith Kissane

Keith Kissane

Applicant Name (PRINT)

Applicant Signature

Date: 8/9/2021

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

524 Crescent, LLC

Property Owner Name (PRINT)

Property Owner Signature

Date: _____

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

Application is: _____Approved _____Denied

Village President

Date

Economic Development Coordinator

Date

Bonita Bowls Narrative

Bonita Bowls is a fast casual health food concept offering a wide selection of grab and go type items. As a premier restaurant for health food in Glen Ellyn, Bonita Bowls will become the go-to choice for food that's both delicious and healthy. If you're vegan, vegetarian, dairy-free, or just want to watch your calories, then you'll love what we have to offer. Our menu features smoothies, salads, acai bowls, wraps, waffles, oatmeal bowls, poke bowls, and more. Through our food, we hope to inspire people to be more health-conscious and to pay a little more attention to their everyday diet. We truly feel we will increase the foot traffic to the downtown area and attract new patrons from Glen Ellyn and the neighboring communities. Our concept is fun, tasty, and a great place to grab a bite to eat with your family and friends.

The challenges we are facing is finding quality talent at a reasonable price, keeping construction cost feasible, finding goods at a reasonable price, and completing our build out in a building that is extremely old and has been pieced together over the years. All while facing adversity with Covid, Inflation, etc.

The business owner invested in a similar concept in Downtown Elmhurst, and three in southwest Florida. All the locations have seen a tremendous amount of success and we anticipate the same, if not better results in the Glen Ellyn area.

Our customer base will be comprised of people from all age ranges and demographics. Our target market includes everyone. However we tend to see more females attracted to our product but there is no shortage of men who enjoy our food too. Females between ages 13-30 tend to gravitate towards us the most and anticipate others from surrounding communities come to see our store and try our products. We also attract a large crowd of Vegan/vegetarians since a challenge to find restaurants who accommodate on such a large scale. Our interior will have many "instagramable" areas for people to gather, take photos, and share their experience with their sphere of influence. This will ultimately get them to visit Glen Ellyn and our restaurant.

We hope you take our restaurant into consideration as we would benefit greatly from the wonderful grant opportunity.

TBC-1, LLC
THE BUILDING CONNECTION
1824 RIVERSIDE AVE.
ST. CHARLES, IL
630-258-0148

DUMPSTER: For the removal of all building debris.
\$1,100.00

DEMO: Remove existing wall partition, wall paneling, drywall and display platform in the front of the store.
\$1,740.00

FRAMING MATERIALS: All new wall partitions will be framed with metal 3 5/8" - 20 gauge studs and track. All/any backing blocks will be done with Fire treated 2x4 or 1/2" plywood.
\$3,716.00

FRAMING LABOR: Labor will be provided to construct all partitions and soffits according to plans approved by the Village of Glen Ellyn.
\$4,020.00

DRYWALL: - Install 5/8" fire code drywall per local building codes. All new drywall will be taped, sanded and ready for paint.
\$6,744.00

HVAC: Install approximately 48 ft. of 14" round pipe for the return air, approximately 12 ft. of 8" round supply pipe. Install 7- 2'x2' lay-in diverts. All air supplies and returns will be balanced.
\$8,950.00

PLUMBING: Rough plumbing materials and labor, for the layout per the Village approved plans, labor for the install of 2-hand sinks, 1- three compartment sink, 1- mop sink, 1-one compartment sink and 1 -75 gallon grease interceptor.
\$18,000.00

ELECTRIC: All electric work is in accordance to the Village of Glen Ellyn approved drawings. Install all light fixtures according to the plans. Furnish and install all exit lights and EM lights per print. Furnish and install all new LED flat panel lights per plans. Install all new outlets and switches according to plans. Install new outlets for menu boards, convenience outlets and outlets in new locations. Terminate all unusable boxes and piping. Relocate some existing outlets according to the plans. Re-label panel. Furnish and install all can lights.
\$20,850.00

CERAMIC TILE MATERIAL: 480 sq. ft. of ceramic tile and 120 lf. ft. ceramic tile base.
\$2,156.00

CERAMIC TILE LABOR: 480 sq. ft. of ceramic tile flooring will be installed in the designated dry storage area, counter area and the prep area. 120 ln.ft. of ceramic base will be installed in these same areas.
\$6,868.00

VINYL FLOORING: 260 Sq Ft of vinyl plank flooring will be installed in the front eating and reception area and down the hallway towards the back of the store.

\$1,950.00

VINYL FLOORING INSTALL LABOR: 260 Sq Ft of vinyl plank flooring will be installed in the front eating and reception area and down the hallway towards the back of the store.

\$2,495.00

STEEL DOOR INSTALL LABOR And Material: Labor and material for 2- 3/0x7/0 steel door frames and doors

\$3,900.00

DOOR CLOSERS & LOCKSETS: Supply and install 4 door closers and 4 ADA handle style locksets.

\$2,200.00

EATING LEDGE LABOR & MATERIAL: 20 lineal ft. of wood ledge will be installed to create an eating ledge.

Epoxy material will be used to seal the wood.

\$1,100.00

CORRUGATED METAL AND CEDAR: Materials for the front of the counter wall and cedar planking to cover the walls under the eating ledge. Labor and Material

\$2,400.00

RUBBER BASE INSTALL: L&M for the entire dining area and hallway.

\$1,200.00

FLOOR CORING: Drill – 4- 6” holes thru 13” concrete floor, 3- 3” holes and 1-4” hole

\$3,000.00

PAINTING: Labor and Materials for all walls will to be primed and have 1 finish coat of paint applied according to the Bonita Bowls color scheme.

\$3,600.00

FRP PANEL: FRP panel will be installed 8 ft, high on all 4 walls in the prep area, in the counter area FRP will be installed only 4 ft. high on all 4 walls. Labor and Materials

\$5,016.00

DROP CEILING: New 2x2 lay in drop ceiling with 7/8’ grid and vinyl rock ceiling tiles. This ceiling will be installed in the Prep, Counter and Dry Storage areas.

\$4,200.00

SNEEZE GUARD: 2- 5ft sections of 18” high tempered glass will be mounted on top of the ½ wall in the counter area acting as see thru protection for 2 food serving stations.

\$2,600.00

QUARTZITE: A quartzite cap will approximately 22 ln. ft. will cap the ½ wall in the counter area.

\$3,000.00

PLUMBING FIXTURES and KITCHEN SINKS: This is an allowance for 2-hand sinks, 1- ADA toilet, 1- mop sink, 1- Grease interceptor, 1-3- compartment sink and 1- single compartment sink.

\$10,000.00

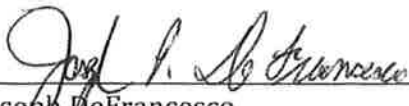
FIRE CAULKING: Fire caulking will be installed around all pipe penetrations, ductwork and wall to ceiling intersection points. Rock wool will be used around larger openings.

\$1,290.00

Sub-total \$122,095.00

G.C. \$12,283.00

TOTAL \$134,378.00



Joseph DeFrancesco
President TBC1



Kyle Kissane
Owner Bonita Bowls



JOB PROPOSAL: **DATE:** 08/16/2021

D-BEST ELECTRICAL SOLUTIONS INC.

420 Walnut Ave.

Elgin, IL 60123

Dbestelectric@gmail.com

Oscar Perez (630) 973-9761

Rolando Perez (630) 973-9760

BUILDER:

Builder: The Building Connection LLC

Joseph P. Defrancesco

St Charles il 60103

JOB NAME:

Bonita Bowl

524 Crescent Blvd

Glen Ellyn il

Job Description:

Electrical work on restaurant

Item #1 (electrical in pizza place)

- Install all light fixtures per print. (fixtures and bulbs provided by owner)
- Furnish and install all exit lights and EM lights per print.
- Furnish and install all new LED flat panel lights per print.
- Install all new outlets in designated locations per print.
- Install all outlets per print for menu boards and all convenience outlets.
- Fix electric above ceiling and terminate whips on 1900 box.
- Install all switches per print.
- Demo relocate electric in walls being moves.
- Make sure panel is labeled correctly.
- Connect all 220 volt required per print.
- Furnish and install all cans per print.
- Fix and relocate electric in the back area to accommodate changes.

TOTAL LABOR AND MATERIAL:

\$20,850.00

******NOTE: DESIGNATED LIGTH FIXTURES AND BULBS TO BE SUPPLIED BY OWNER.**

SAFE HEATING & COOLING, INC.

3504 W. CHICAGO AVE. CHICAGO, IL 60651

Phone (312) 388-5593

E-mail: safeheatingcooling@yahoo.com

Safe Heating and Cooling, Inc. proposal for:

8-4-2021

Name: The Building Connection

Address: 524 Crescent Blvd, Glen Ellyn, IL, 60137

Cell: 630-258-0148 E-mail: thebuildingconnection@gmail.com

Property: Bonita Bowl

We will hereby propose to the materials and perform the labor necessary for the completion of the following:

- Duct Distribution Per Plans:
 - Supply, Return, Ventilation, And Diffusers
- Test and Balance
 - 3rd Party Contractor to balance system and provide detailed report upon completion.

❖ **Safe Heating & Cooling, Inc. is "not responsible"** for the following: Test and Balance, Existing Equipment or Lineset, Condensate Drains, Temporary Cooling, Temporary Heat, Temporary Filters, Cleaning Installed Equipment, Fire Caulking, Electric wiring and Disconnects, Gas Piping, Concrete Cutting or Coring, Roof Penetrations or Sealing, Drywall Opening, Patching or Painting.

❖ **Safe Heating & Cooling, Inc. is "not responsible"** for any work outside of the specified work area. Any alternations to space or scope of work is not covered in this contract and will require a change order.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and in a substantial workmanlike manner for the sum of: **\$8,500** + \$450. = For Bathroom Exhaust

○ Payments are made as followed:

- **50% of payment is due prior to initiating installation**
- **50% is due upon completion**

○ This proposal may be withdrawn by us if not accepted within 90 days.

○ Payments over 30 days past due will bear interest at a rate of 18% per annum until paid.

In the event of collection actions by Safe Heating & Cooling Inc., against buyer, all expenses of collection including reasonable attorney's fees and costs will be paid by buyer

Any alterations or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner should

ENGSTROM

Plumbing

729 W. Fullerton Ave., 8H
Addison, IL 60101
1-630-627-7234
Engstromplumbing@yahoo.com

Customer

The Building Connection
US

Service Location

524 Crescent Blvd., Bonita Bowl's
Glen Ellyn, IL. 60137

Item(s)

Description

Proposal to install plumbing per proposed drawings located at 524 Crescent in Glen Ellyn, IL. Supply and install rough in plumbing for new layout per drawing. Core drill concrete floor where needed to install plumbing. Install customer supplied plumbing fixtures. Supply and install copper tubing type "L". Does not include cost of water heater unit or grease separators. Does not include sealing concrete floor penetrations. All work will be done during regular business hours. If after hours are needed there will be an additional charge. Does not include any permit fees. Connect drains, vent and water piping to existing plumbing system in building. All plumbing will be done to state and local codes.

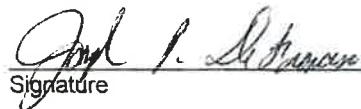
Amount

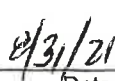
\$ 18000.00

Subtotal	\$ 18000.00
Tax	\$0.00
Total	\$ 18000.00

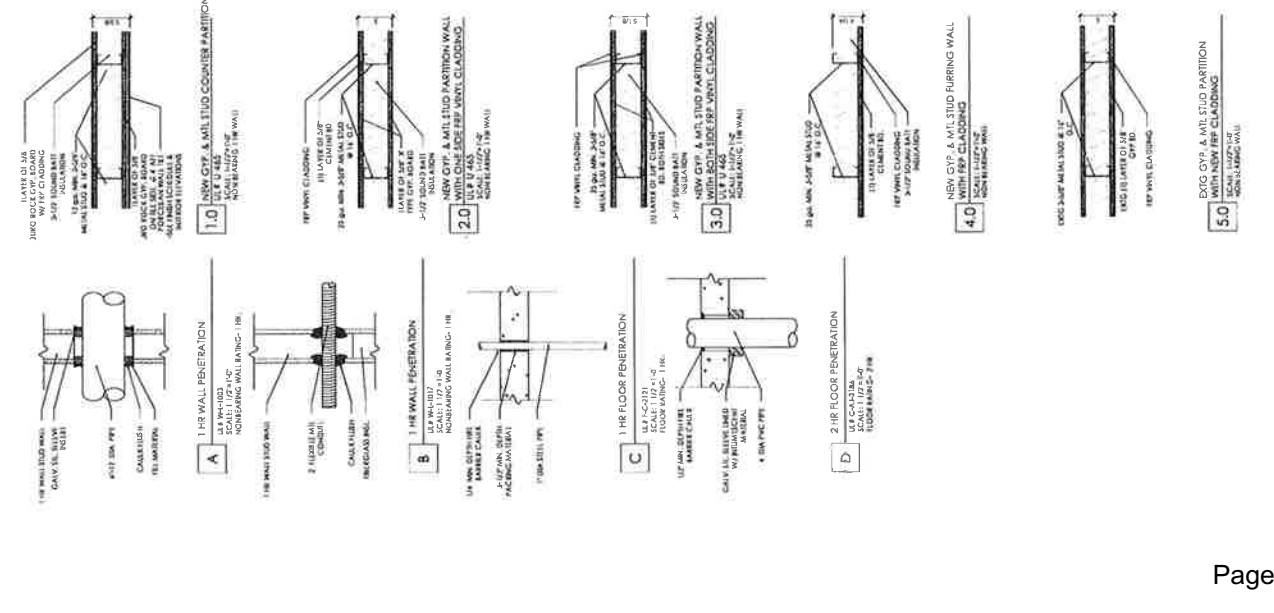
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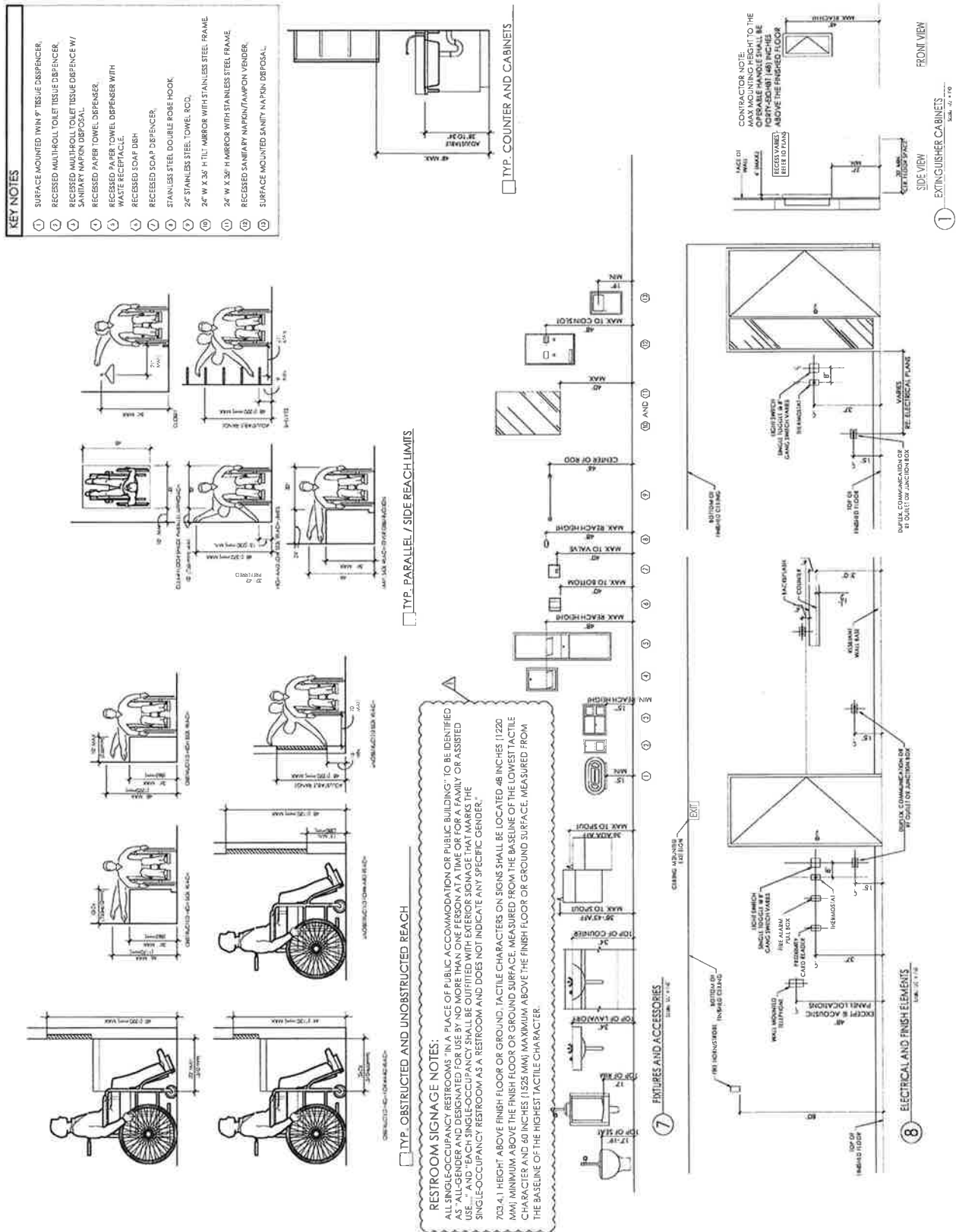
Payment schedule:
50% down to begin project.
40% due upon completion of rough in.
Balance due upon completion of plumbing project.


Signature

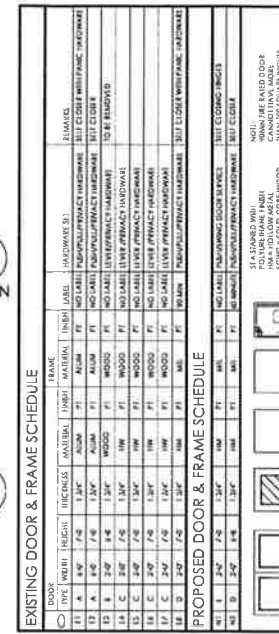

Date

GENERAL NOTES:	DESIGN CRITERIA:	ACCESSIBILITY NOTES:	REVIEWER NOTES:
1. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS. 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS. 3. 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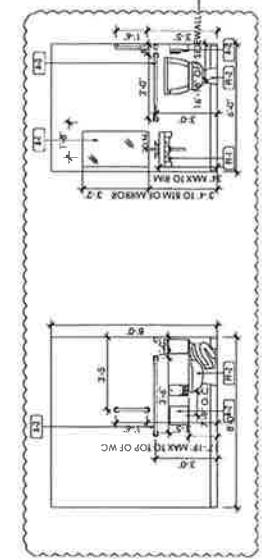
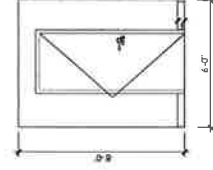
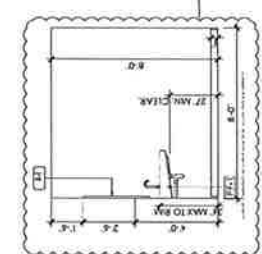
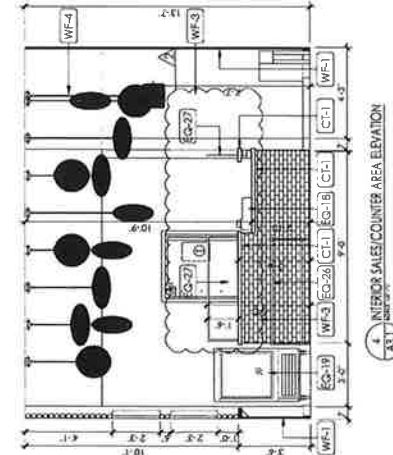
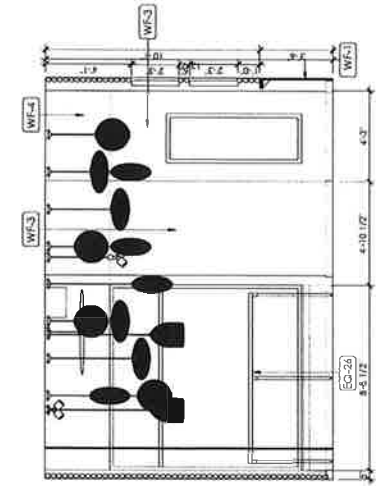
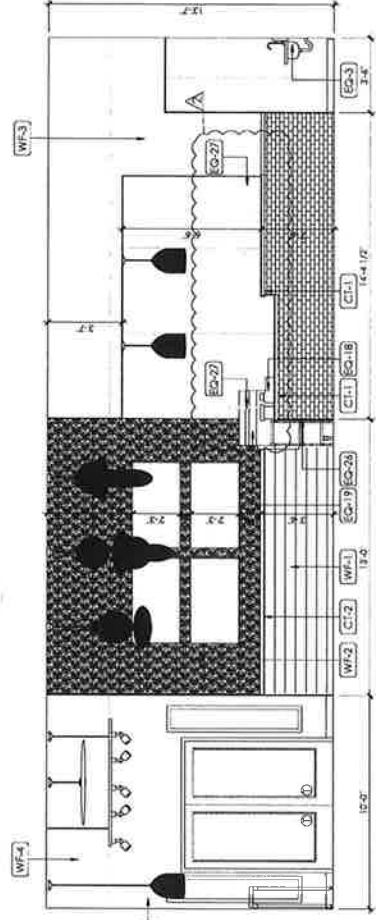
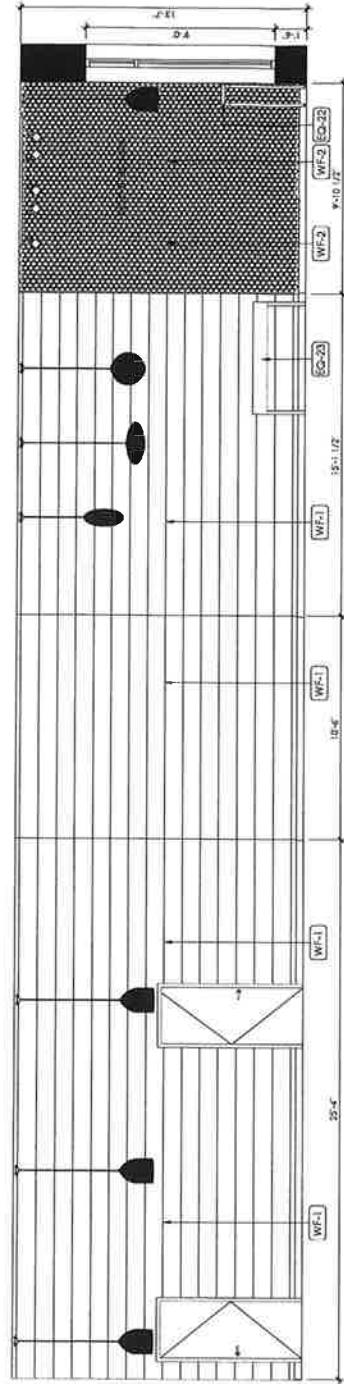


Sheet Number
A2.1

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LIGHTING FIXTURE SCHEDULE





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ARCHITECT
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Project # C0201-001

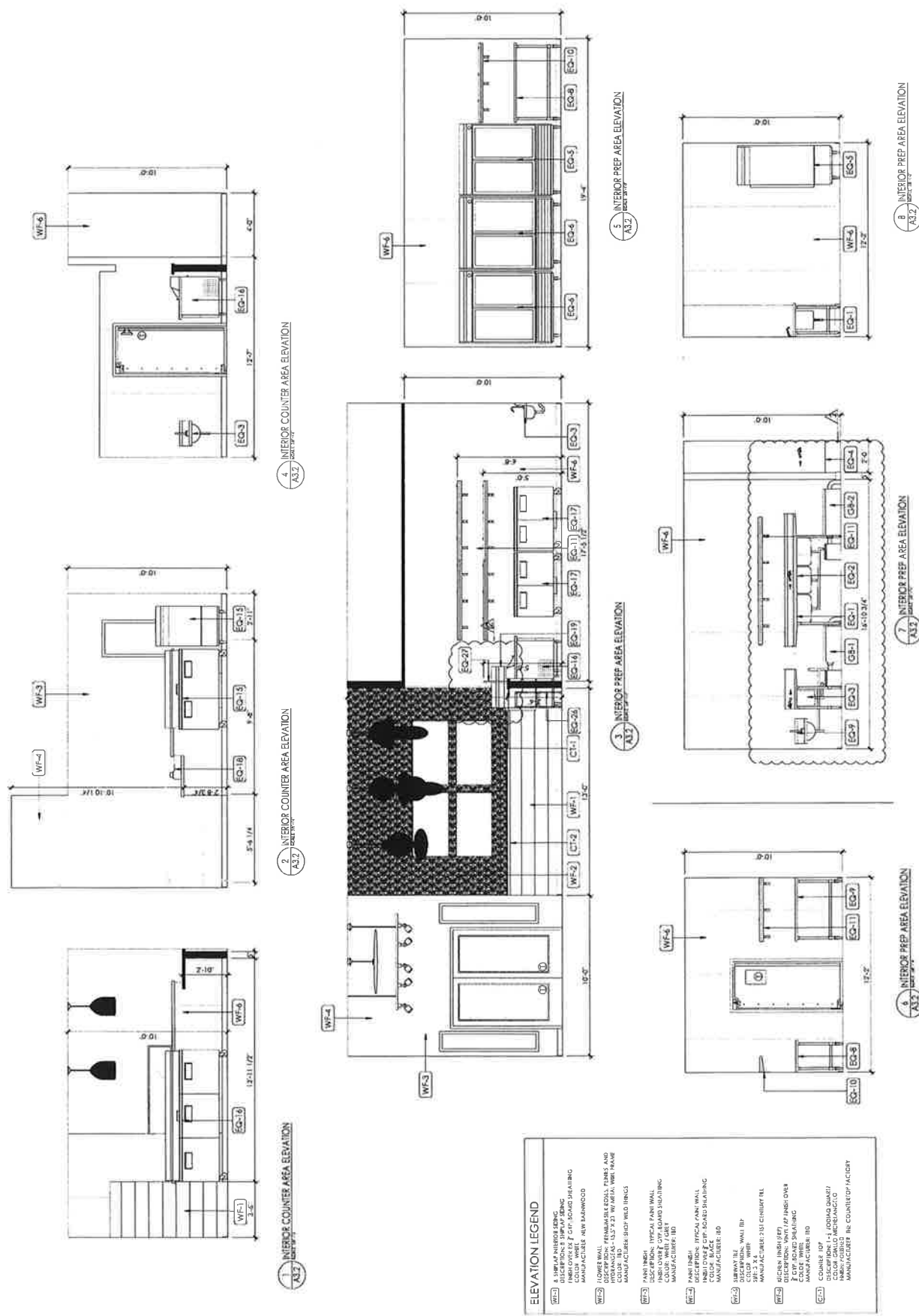
Reporting Date: 5/24/21
Start Date: 5/5/21
Completion: 5/28/21
Revision: 1/17/21
Revision 2: 3, DCHD #1 7/19/21
Cont. Set

Sheet Title

PROPOSED INTERIOR ELEVATIONS

Sheet Number

A3.2



ELEVATION LEGEND

WF-1	1. 1/2" x 4" INTERIOR SING
WF-2	2. 1/2" x 4" INTERIOR SING
WF-3	3. 1/2" x 4" INTERIOR SING
WF-4	4. 1/2" x 4" INTERIOR SING
WF-5	5. 1/2" x 4" INTERIOR SING
WF-6	6. 1/2" x 4" INTERIOR SING
WF-7	7. 1/2" x 4" INTERIOR SING
WF-8	8. 1/2" x 4" INTERIOR SING
WF-9	9. 1/2" x 4" INTERIOR SING
WF-10	10. 1/2" x 4" INTERIOR SING
WF-11	11. 1/2" x 4" INTERIOR SING
WF-12	12. 1/2" x 4" INTERIOR SING
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WF-14	14. 1/2" x 4" INTERIOR SING
WF-15	15. 1/2" x 4" INTERIOR SING
WF-16	16. 1/2" x 4" INTERIOR SING
WF-17	17. 1/2" x 4" INTERIOR SING
WF-18	18. 1/2" x 4" INTERIOR SING
WF-19	19. 1/2" x 4" INTERIOR SING
WF-20	20. 1/2" x 4" INTERIOR SING
WF-21	21. 1/2" x 4" INTERIOR SING
WF-22	22. 1/2" x 4" INTERIOR SING
WF-23	23. 1/2" x 4" INTERIOR SING
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WF-95	95. 1/2" x 4" INTERIOR SING
WF-96	96. 1/2" x 4" INTERIOR SING
WF-97	97. 1/2" x 4" INTERIOR SING
WF-98	98. 1/2" x 4" INTERIOR SING
WF-99	99. 1/2" x 4" INTERIOR SING
WF-100	100. 1/2" x 4" INTERIOR SING

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EXP. NOVEMBER 2022

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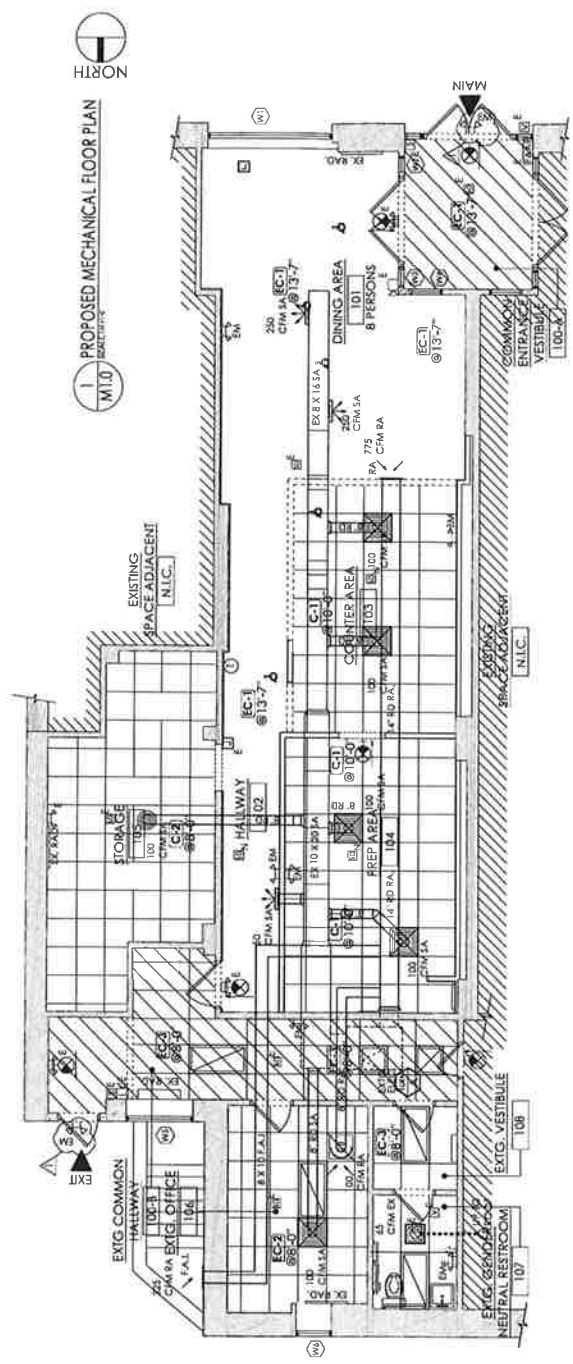
BONITA BOWL'S
524 CRESCENT BLVD.
GLEN ELLYN, IL 60137

Project # KK2021-001

Submission Dates	Final Date
3/24/21	Pricing
5/5/21	Contract
5/25/21	Permit
6/22/21	Revision 1
7/19/21	Revision 2 & DCHD #1

Sheet Title

Sheet Number
M17.0



EXISTING ELECTRIC AIR HANDLER UNIT SCHEDULE										
UNIT TAG	LOCATION	MAKE/TYPE	MODEL	UNIT TYPE	WEIGHT LBS	UNIT DIMS		CHARACTERISTICS RATING/LOW	FLOW SUPPLY	EXHAUST FLOW DUPLICATION
						DEPTH	HEIGHT			
CEILING FAN- UNIT-A	CEILING FAN- UNIT-A	ADVANCE AIRMA SQUARE NEW PAKS	FCM-C 1800SI	CEILING HANG 1800SIH	18	22 1/2	18 1/2	*	1	101 FPM 34.000

[illegible]

NOTES:

1) FORTH ACCEPTABLE MANUFACTURES:
LOREN CO. TWO CITY FANS, PINKBERRY
2) GAWATT MACDONALD DAMPER
3) FACTORY MOUNTED DISCONNECT SWITCH
4) MOTOR: VARIATION ISOLATION 48
5) SOLID STATE SPEED CONTROLLER
6) 14" HIGH PREPARED AND INSULATED
11.5" THICK POLYWOOD CURB
7) ALUMINUM BRIDGESCREEN

VENTILATION SCHEDULE													
FLOOR	ROOM NUMBER	ROOM NAME	OCCUPANCY CLASSIFICATION (per table 402.2)	SPACE AREA (sq ft)	NUMBER OCCUPANTS	OUTDOOR AIR RATE PER PERSON CHAMFORD	OUTDOOR AIR CFM	EXHAUST AIR CFM	SUPPLY AIR CFM	EXHAUST AIR CFM	OUTDOOR AIR SUPPLY AIR TAG	EXHAUST AIR SUPPLY AIR TAG	REMARKS
1ST FLOOR	101	DRIVING AREA	DRIVING AREA	242	12	7.5	90	-	100	-	100	100	
	102	HALLWAY	DRIVING AREA	144	-	7.5	18	-	50	-	50	50	
	103	CLOSET AREA	CLOSET AREA	200	3	7.5	18	-	300	-	300	300	
	104	TRUCK AREA	TRUCK AREA	228	3	7.5	18	-	300	-	300	300	
	105	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100	
	106	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100	
	107	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100	
	108	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100	
	109	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100	
	110	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100	
111	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
112	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
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183	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
184	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
185	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
186	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
187	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
188	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
189	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
190	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
191	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
192	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
193	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
194	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
195	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
196	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
197	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
198	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
199	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
200	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
201	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
202	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
203	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
204	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
205	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
206	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
207	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
208	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
209	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
210	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
211	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
212	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
213	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
214	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
215	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
216	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
217	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
218	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
219	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
220	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
221	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
222	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
223	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
224	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
225	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
226	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
227	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
228	TRUCK AREA	TRUCK AREA	216	1	7.5	18	-	100	-	100	100		
229	TRUCK AREA	TRUCK AREA	216	1									

[illegible]

1. GFCI PROTECTED RECIPIENTS SHALL BE PROVIDED WITHIN 25' OF ALL ROOF TOP EQUIPMENT. (ARTICLE 210.63) SEE DRAWING SHEET M1.4 PROPOSED LOCATION OF CONDUIT, ROOF PLAN FOR LOCATION OF CONDUIT.
2. ALL EQUIPMENT ROOF CURBS SHALL BE INSTALLED 2" MINIMUM.
3. CONDUIT PROVIDE A SYSTEM TEXT MARKED "ELECTRIC" AND A SYSTEM OF FINAL INSPECTION WHICH VERIFIES ALL VALUES OF INSULT, SUPPLY AND OUTDOOR AIR.
4. GUARDS SHALL BE PROVIDED WHERE APPLIANCES, EQUIPMENT, FANS, ROOF HATCH OPENINGS OR OTHER COMPONENTS THAT REQUIRE SERVICE ARE LOCATED. GUARDS SHALL BE 42" HIGH AND 2" MINIMUM ABOVE THE ROOF, ROOF OR GRADE SURFACE AND MUST EDGE OR OPEN SIDE IS LOCATED MORE THAN 30 INCHES (30") BELOW THE GUARD SHALL BE 4 INCHES (42") HIGH AND TO PREVENT THE PASSAGE OF A SPHERE 21 INCHES (21") IN DIAMETER. THE GUARD SHALL EXTEND NOT LESS THAN 30 INCHES BEYOND EACH END OF SUCH APPLIANCE/EQUIPMENT, FAN OR COMPONENT. (SECTION 101.6)

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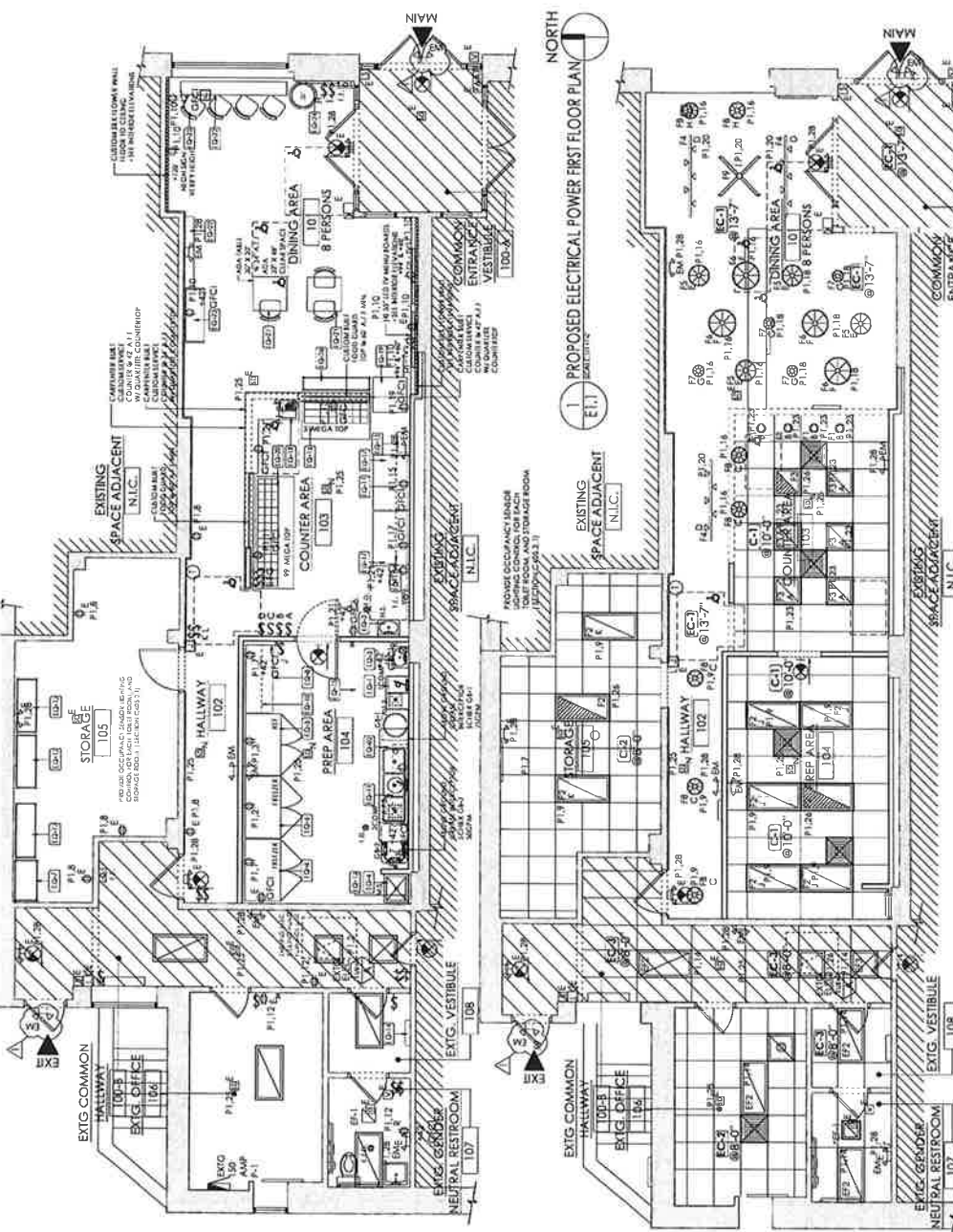
REFRIGERATION NOTES:

1. LISTEN FOR	2. LISTEN FOR
a. NOISES FROM THE COMPRESSOR	a. NOISES FROM THE COMPRESSOR
b. NOISES FROM THE CONDENSER	b. NOISES FROM THE CONDENSER
c. NOISES FROM THE EVAPORATOR	c. NOISES FROM THE EVAPORATOR
d. NOISES FROM THE REFRIGERANT	d. NOISES FROM THE REFRIGERANT
e. NOISES FROM THE DEFROSTING	e. NOISES FROM THE DEFROSTING
f. NOISES FROM THE THERMOSTAT	f. NOISES FROM THE THERMOSTAT
g. NOISES FROM THE THERMOSTAT	g. NOISES FROM THE THERMOSTAT
h. NOISES FROM THE THERMOSTAT	h. NOISES FROM THE THERMOSTAT
i. NOISES FROM THE THERMOSTAT	i. NOISES FROM THE THERMOSTAT
j. NOISES FROM THE THERMOSTAT	j. NOISES FROM THE THERMOSTAT
k. NOISES FROM THE THERMOSTAT	k. NOISES FROM THE THERMOSTAT
l. NOISES FROM THE THERMOSTAT	l. NOISES FROM THE THERMOSTAT
m. NOISES FROM THE THERMOSTAT	m. NOISES FROM THE THERMOSTAT
n. NOISES FROM THE THERMOSTAT	n. NOISES FROM THE THERMOSTAT
o. NOISES FROM THE THERMOSTAT	o. NOISES FROM THE THERMOSTAT
p. NOISES FROM THE THERMOSTAT	p. NOISES FROM THE THERMOSTAT
q. NOISES FROM THE THERMOSTAT	q. NOISES FROM THE THERMOSTAT
r. NOISES FROM THE THERMOSTAT	r. NOISES FROM THE THERMOSTAT
s. NOISES FROM THE THERMOSTAT	s. NOISES FROM THE THERMOSTAT
t. NOISES FROM THE THERMOSTAT	t. NOISES FROM THE THERMOSTAT
u. NOISES FROM THE THERMOSTAT	u. NOISES FROM THE THERMOSTAT
v. NOISES FROM THE THERMOSTAT	v. NOISES FROM THE THERMOSTAT
w. NOISES FROM THE THERMOSTAT	w. NOISES FROM THE THERMOSTAT
x. NOISES FROM THE THERMOSTAT	x. NOISES FROM THE THERMOSTAT
y. NOISES FROM THE THERMOSTAT	y. NOISES FROM THE THERMOSTAT
z. NOISES FROM THE THERMOSTAT	z. NOISES FROM THE THERMOSTAT

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[illegible]

EXISTING PANEL "P-1" BONITA SPACE				Circuit Breaker		Description	
Panel	Location	Size	Notes	Breaker	Rating	Load	Notes
P-1	100-1	100-1	100-1	100-1	100-1	100-1	100-1
P-2	100-2	100-2	100-2	100-2	100-2	100-2	100-2
P-3	100-3	100-3	100-3	100-3	100-3	100-3	100-3
P-4	100-4	100-4	100-4	100-4	100-4	100-4	100-4
P-5	100-5	100-5	100-5	100-5	100-5	100-5	100-5
P-6	100-6	100-6	100-6	100-6	100-6	100-6	100-6
P-7	100-7	100-7	100-7	100-7	100-7	100-7	100-7
P-8	100-8	100-8	100-8	100-8	100-8	100-8	100-8
P-9	100-9	100-9	100-9	100-9	100-9	100-9	100-9
P-10	100-10	100-10	100-10	100-10	100-10	100-10	100-10
P-11	100-11	100-11	100-11	100-11	100-11	100-11	100-11
P-12	100-12	100-12	100-12	100-12	100-12	100-12	100-12
P-13	100-13	100-13	100-13	100-13	100-13	100-13	100-13
P-14	100-14	100-14	100-14	100-14	100-14	100-14	100-14
P-15	100-15	100-15	100-15	100-15	100-15	100-15	100-15
P-16	100-16	100-16	100-16	100-16	100-16	100-16	100-16
P-17	100-17	100-17	100-17	100-17	100-17	100-17	100-17
P-18	100-18	100-18	100-18	100-18	100-18	100-18	100-18
P-19	100-19	100-19	100-19	100-19	100-19	100-19	100-19
P-20	100-20	100-20	100-20	100-20	100-20	100-20	100-20
P-21	100-21	100-21	100-21	100-21	100-21	100-21	100-21
P-22	100-22	100-22	100-22	100-22	100-22	100-22	100-22
P-23	100-23	100-23	100-23	100-23	100-23	100-23	100-23
P-24	100-24	100-24	100-24	100-24	100-24	100-24	100-24
P-25	100-25	100-25	100-25	100-25	100-25	100-25	100-25
P-26	100-26	100-26	100-26	100-26	100-26	100-26	100-26
P-27	100-27	100-27	100-27	100-27	100-27	100-27	100-27
P-28	100-28	100-28	100-28	100-28	100-28	100-28	100-28
P-29	100-29	100-29	100-29	100-29	100-29	100-29	100-29
P-30	100-30	100-30	100-30	100-30	100-30	100-30	100-30
P-31	100-31	100-31	100-31	100-31	100-31	100-31	100-31
P-32	100-32	100-32	100-32	100-32	100-32	100-32	100-32
P-33	100-33	100-33	100-33	100-33	100-33	100-33	100-33
P-34	100-34	100-34	100-34	100-34	100-34	100-34	100-34
P-35	100-35	100-35	100-35	100-35	100-35	100-35	100-35
P-36	100-36	100-36	100-36	100-36	100-36	100-36	100-36
P-37	100-37	100-37	100-37	100-37	100-37	100-37	100-37
P-38	100-38	100-38	100-38	100-38	100-38	100-38	100-38
P-39	100-39	100-39	100-39	100-39	100-39	100-39	100-39
P-40	100-40	100-40	100-40	100-40	100-40	100-40	100-40
P-41	100-41	100-41	100-41	100-41	100-41	100-41	100-41
P-42	100-42	100-42	100-42	100-42	100-42	100-42	100-42
P-43	100-43	100-43	100-43	100-43	100-43	100-43	100-43
P-44	100-44	100-44	100-44	100-44	100-44	100-44	100-44
P-45	100-45	100-45	100-45	100-45	100-45	100-45	100-45
P-46	100-46	100-46	100-46	100-46	100-46	100-46	100-46
P-47	100-47	100-47	100-47	100-47	100-47	100-47	100-47
P-48	100-48	100-48	100-48	100-48	100-48	100-48	100-48
P-49	100-49	100-49	100-49	100-49	100-49	100-49	100-49
P-50	100-50	100-50	100-50	100-50	100-50	100-50	100-50
P-51	100-51	100-51	100-51	100-51	100-51	100-51	100-51
P-52	100-52	100-52	100-52	100-52	100-52	100-52	100-52
P-53	100-53	100-53	100-53	100-53	100-53	100-53	100-53
P-54	100-54	100-54	100-54	100-54	100-54	100-54	100-54
P-55	100-55	100-55	100-55	100-55	100-55	100-55	100-55
P-56	100-56	100-56	100-56	100-56	100-56	100-56	100-56
P-57	100-57	100-57	100-57	100-57	100-57	100-57	100-57
P-58	100-58	100-58	100-58	100-58	100-58	100-58	100-58
P-59	100-59	100-59	100-59	100-59	100-59	100-59	100-59
P-60	100-60	100-60	100-60	100-60	100-60	100-60	100-60
P-61	100-61	100-61	100-61	100-61	100-61	100-61	100-61
P-62	100-62	100-62	100-62	100-62	100-62	100-62	100-62
P-63	100-63	100-63	100-63	100-63	100-63	100-63	100-63
P-64	100-64	100-64	100-64	100-64	100-64	100-64	100-64
P-65	100-65	100-65	100-65	100-65	100-65	100-65	100-65
P-66	100-66	100-66	100-66	100-66	100-66	100-66	100-66
P-67	100-67	100-67	100-67	100-67	100-67	100-67	100-67
P-68	100-68	100-68	100-68	100-68	100-68	100-68	100-68
P-69	100-69	100-69	100-69	100-69	100-69	100-69	100-69
P-70	100-70	100-70	100-70	100-70	100-70	100-70	100-70
P-71	100-71	100-71	100-71	100-71	100-71	100-71	100-71
P-72	100-72	100-72	100-72	100-72	100-72	100-72	100-72
P-73	100-73	100-73	100-73	100-73	100-73	100-73	100-73
P-74	100-74	100-74	100-74	100-74	100-74	100-74	100-74
P-75	100-75	100-75	100-75	100-75	100-75	100-75	100-75
P-76	100-76	100-76	100-76	100-76	100-76	100-76	100-76
P-77	100-77	100-77	100-77	100-77	100-77	100-77	100-77
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P-79	100-79	100-79	100-79	100-79	100-79	100-79	100-79
P-80	100-80	100-80	100-80	100-80	100-80	100-80	100-80
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P-92	100-92	100-92	100-92	100-92	100-92	100-92	100-92
P-93	100-93	100-93	100-93	100-93	100-93	100-93	100-93
P-94	100-94	100-94	100-94	100-94	100-94	100-94	100-94
P-95	100-95	100-95	100-95	100-95	100-95	100-95	100-95
P-96	100-96	100-96	100-96	100-96	100-96	100-96	100-96
P-97	100-97	100-97	100-97	100-97	100-97	100-97	100-97
P-98	100-98	100-98	100-98	100-98	100-98	100-98	100-98
P-99	100-99	100-99	100-99	100-99	100-99	100-99	100-99
P-100	100-100	100-100	100-100	100-100	100-100	100-100	100-100



TYPE	QTY	MANUFACTURER	CATALOG #	WATT/VOLTAGE	LIGHT	MOUNTING	REMARKS
F1	4	HALO	4" INCANDESCENT CAN LIGHT - NON-DMC	40W/120V	LED 14W	RECESSED	RECESSED IN NEW KITCHEN
F2	9	HOCHOLER	CVS SERIES 2 X 4 RECESSED FUTURE	32W/120V/12V	20/78	2 X 4 RECESSED	RECESSED IN NEW KITCHEN
F3	6	HOCHOLER	2 X 2 LED RECESSED FUTURE	32W/120V/12V	20/78	2 X 2 RECESSED	RECESSED IN NEW KITCHEN
F4	3	HALO/COOPER	6" TRACK/1/6"	20W/120V	20/78	2 X 2 RECESSED	RECESSED IN NEW KITCHEN
F5	4	ARTURIST	PENDANT CHANDLER	32W/110V	60W	RECESSED	RECESSED IN NEW KITCHEN
F6	4	ARTURIST	PENDANT CHANDLER	32W/110V	60W	RECESSED	RECESSED IN NEW KITCHEN
F7	4	ARTURIST	PENDANT CHANDLER	32W/110V	60W	RECESSED	RECESSED IN NEW KITCHEN
F8	7	ARTURIST	PENDANT CHANDLER	32W/110V	60W	RECESSED	RECESSED IN NEW KITCHEN
F9	2	LAVEX	RECESSED IN NEW KITCHEN	32W/120V/12V	20/78	2 X 2 RECESSED	RECESSED IN NEW KITCHEN
F10	2	EXISTING	EXISTING 2 X 2 LED RECESSED FUTURE	32W/120V/12V	20/78	2 X 2 RECESSED	EXISTING TO REMAIN
F11	2	EXISTING	EXISTING 2 X 2 LED RECESSED FUTURE	32W/120V/12V	20/78	2 X 2 RECESSED	EXISTING TO REMAIN

SYMBOL	DESCRIPTION
1	PANEL BOX
2	WALL MOUNTED METER
3	WALL MOUNTED METER
4	WALL MOUNTED METER
5	WALL MOUNTED METER
6	WALL MOUNTED METER
7	WALL MOUNTED METER
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11	WALL MOUNTED METER
12	WALL MOUNTED METER
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78	WALL MOUNTED METER
79	WALL MOUNTED METER



K2 STUDIO

329 N. WILSON ST. CHICAGO, IL 60642

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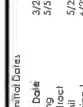
E-MAIL: STUDIO@K2ARCH.COM



BONITA BOWL'S

524 CRESCENT BLVD.

GLEN ELLEN, IL 60137



BONITA BOWL'S

524 CRESCENT BLVD.

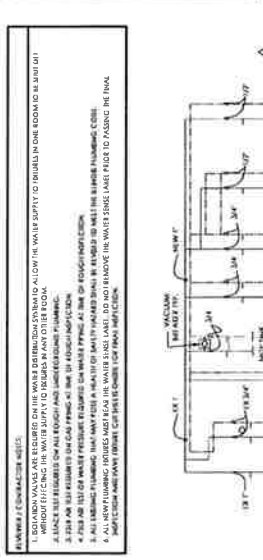
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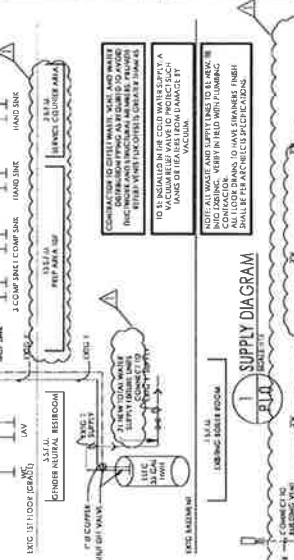


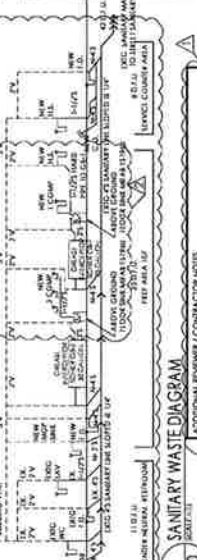
BONITA BOWL'S

524 CRESCENT BLVD.

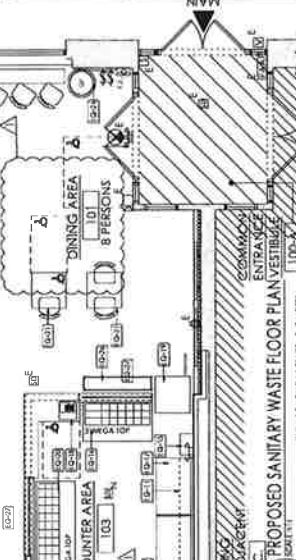
GLEN ELLEN, IL 60137







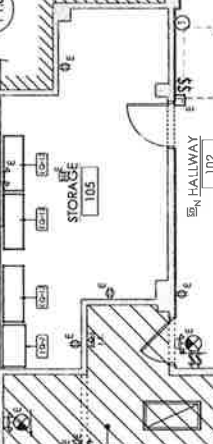


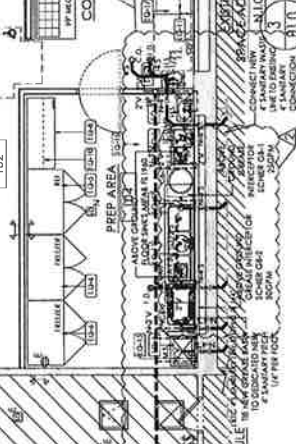


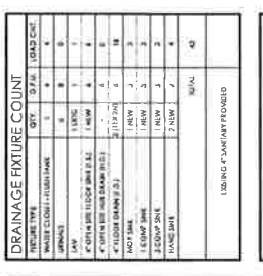


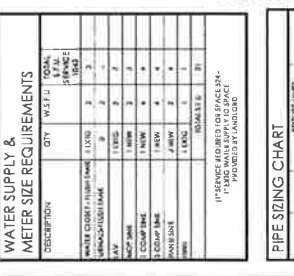


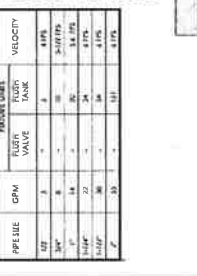


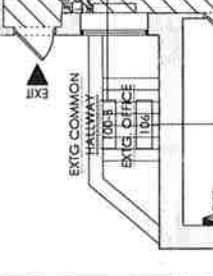


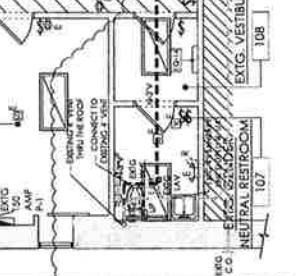


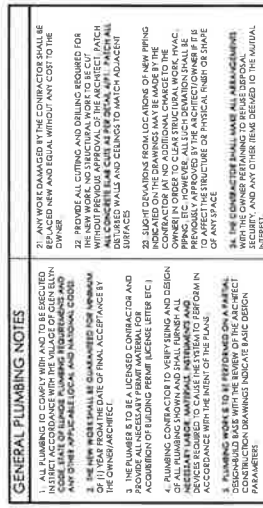




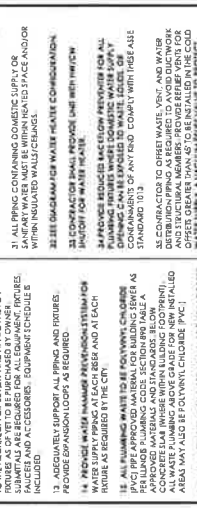


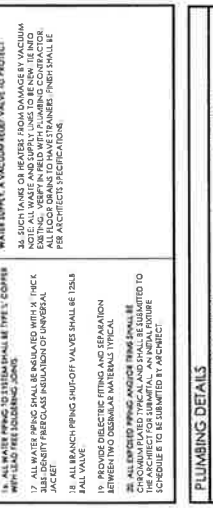


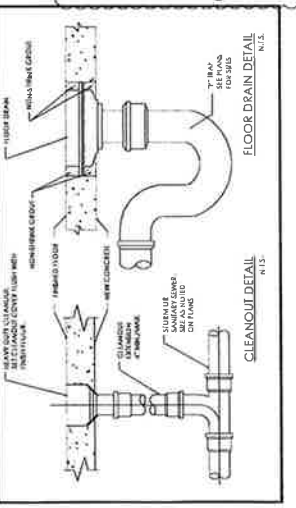






















	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2021 - \$155,000 Total Funds Available									
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Interior	1/18/2021	3/8/2021	\$ 17,500.00	\$ 17,500.00	
*	433-435 Penn Ave	433-435 Penn Ave	433-435 Pennsylvania	Façade	1/18/2021	1/25/2021	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
*	433-435 Penn Ave	433-435 Penn Ave	433-435 Pennsylvania	Fire	1/18/2021	1/25/2021	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
*	The Beer Cellar	David Hawley	488 Crescent Blvd	Interior	1/21/2021	1/25/2021	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
*	A Toda Madre	Patrick Neary	499 N Main St	Façade	4/15/2021	4/26/2021	\$ 30,000.00	\$ 30,000.00	
*	A Toda Madre	Patrick Neary	499 N Main St	Interior	4/28/2021	5/10/2021	\$ 22,500.00	\$ 22,500.00	
*	504 Crescent Blvd	Temos J LLC	504 Crescent Blvd	Fire	5/13/2021	5/24/2021	\$ 15,000.00	\$ 15,000.00	
*	504 Crescent Blvd	Temos J LLC	504 Crescent Blvd	Interior	5/13/2021	5/24/2021	\$ 30,000.00	\$ 30,000.00	
*	Main St Venture Partnership	Main St Venture Partnership	495-497 N Main St	Façade	5/59/21	6/14/2021	\$ 10,000.00	\$ 10,000.00	
*	546 Duane St	Entela Ilo	546 Duane St	Façade	4/26/2021	6/14/2021	\$ 21,250.00	\$ 21,250.00	
*	Marinella's Italian Restaurant	Entela Ilo	548 Duane St	Façade	4/26/2021	6/14/2021	\$ 21,250.00	\$ 21,250.00	
*	Chocolatier Stam	Elizabeth Anne Tryner, Inc.	530 Pennsylvania Ave	Façade	5/18/2021	7/12/2021	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Bonita Bowls	BB Glen Ellyn LLC	524 Crescent Blvd	Interior	9/20/2021		\$ 26,250.00		
*									

Per Above	\$ 238,000.00	\$ 211,750.00	\$ 44,250.00
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Total Available	\$ 155,000.00
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Funds Available	\$ (83,000.00)
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*\$125,000 for downtown projects funded by TIF

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

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

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2020 - \$155,000 Total Funds Available									
*	Marinella's	Entela Illo	548 Duane Street	Façade	9/3/2019	2/24/2020	\$ 15,000.00	\$ 15,000.00	\$
**	Wendy's	Wenzak, Inc.	305 Roosevelt Road	Façade	5/14/2020	5/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Interior	8/18/2020	8/24/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Façade	8/18/2020	9/14/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Fire	8/18/2020	9/14/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Interior	9/23/2020	10/12/2020	\$ 17,500.00	\$ 17,500.00	
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Fire	9/23/2020	10/12/2020	\$ 7,500.00	\$ 7,500.00	
**	Glen Ellyn BP/Trio	Graham Enterprises	339 Roosevelt Road	Façade	10/19/2020	10/26/2020	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Interior	10/21/2020	10/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Façade	10/21/2020	10/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
**	Los Burritos Tapatios	Los Burritos Tapatios	484 Roosevelt Road	Façade	12/9/2020	12/14/2020	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
*	Shannon's Irish Pub	Shannon's Irish Pub	428 N. Main Street	Interior	12/8/2020	12/14/2020	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
*	Shannon's Irish Pub	Shannon's Irish Pub	428 N. Main Street	Façade	12/8/2020	12/14/2020	\$ 1,000.00	\$ 1,000.00	

Per Above	188,500.00	\$ 188,500.00	\$ 162,500.00
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Total Available	155,000.00
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Funds Available	(33,500.00)
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*\$125,000 for downtown projects funded by TIF

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

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

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

Per Above	78,500.00	\$ 77,250.00	\$ 77,250.00
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Total Available	185,000.00
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Funds Remaining	106,500.00
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*\$125,000 for downtown projects funded by TIF

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

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



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

Meeting 10/11/2021 7:00 PM
Department: System Administrator
Department Head:
Category: Award
Prepared By:

AGENDA ITEM (ID # 2021-1510)

DOC ID: 2021-1510

Approve a Retail Improvement Award in the Amount of \$8,750 to CXPM, Inc., for King Crab Located at 462 N. Park Boulevard, #120, to be Expensed to the Central Business TIF Fund (Economic Development Coordinator Hannah)

Statement of the Issue:

Xu Chen, has signed a lease at 462 N. Park Boulevard to open King Crab, a seafood boils concept. This is Mr. Chen's third seafood boils restaurant, with locations in Buffalo, NY and Belleville, MI. 462 N. Park, #120 Boulevard was previously a restaurant for a number of years and improvements necessary to update the space to meet code requirements include: plumbing, grease interceptor installation, electrical service upgrades and fire prevention/life safety improvements.

Analysis:

Award Background

The Downtown Retail Interior Improvement Award Program was created to facilitate the private sector in making interior improvements that encourage new retail businesses or the retention of existing retail businesses in the Village. Approved projects are eligible for up to a maximum of \$30,000 per for interior improvements based on the following award scale per program:

Investments		
Low		High
\$ 2,000.00	up to	\$ 3,499.00
\$ 3,500.00	up to	\$ 4,999.00
\$ 5,000.00	up to	\$ 7,499.00
\$ 7,500.00	up to	\$ 9,999.00
\$ 10,000.00	up to	\$ 12,499.00

Award
\$ 1,000.00
\$ 1,750.00
\$ 2,500.00
\$ 3,750.00
\$ 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	\$ 32,499.00	\$ 15,000.00
\$ 32,500.00	up to	\$ 34,999.00	\$ 16,250.00
\$ 35,000.00	up to	\$ 37,499.00	\$ 17,500.00
\$ 37,500.00	up to	\$ 39,999.00	\$ 18,750.00
\$ 40,000.00	up to	\$ 42,499.00	\$ 20,000.00
\$ 42,500.00	up to	\$ 44,999.00	\$ 21,250.00
\$ 45,000.00	up to	\$ 47,499.00	\$ 22,500.00
\$ 47,500.00	up to	\$ 49,999.00	\$ 23,750.00
\$ 50,000.00	up to	\$ 52,499.00	\$ 25,000.00
\$ 52,500.00	up to	\$ 54,999.00	\$ 26,250.00
\$ 55,000.00	up to	\$ 57,499.00	\$ 27,500.00
\$ 57,500.00	up to	\$ 59,999.00	\$ 28,750.00
\$ 60,000.00	up to	+	\$ 30,000.00

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 2021 annual budget.

The Village Board approved \$125,000 additional funds for the downtown award programs during the September 13, 2021, Regular Board meeting.

Thirteen (13) other awards have been approved for downtown businesses by the Village Board totaling \$238,000, from the 2021 budget. There is \$12,000 now remaining for downtown projects in the 2021 Budget.

Downtown Retail Interior Improvement Award Issues

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

While total estimates for renovations including façade, fire system and interior improvements are approximately \$134,378; staff recognizes the following eligible retail interior award improvement costs outlined/identified in the application:

Fire Safety Improvements	\$1,468.95
Electrical Service Improvements	\$1,525.63
Plumbing including upgrades and improvements including installation of a grease trap interceptor	\$16,750.00
Total eligible expenses	\$19,744.58

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 \$8,750 in interior award funds. These improvements are consistent with the intent of the Award program.

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 462 N. Park Boulevard, #120, allows a new restaurant business to open in a vacant space in downtown Glen Ellyn and increase sales revenue as well as food and beverage tax revenue.

Budget Impact:

Staff is requesting the \$8,750 be allocated from the 2021 Central Business District TIF Budget.

Action Requested:

The Village Board may approve the request for a \$8,750 Interior Improvement Award to CXPM, LLC, approve a different Award amount, or choose to deny the request.

Attachments:

1. King Crab Award Application
2. Award Budget Summary 10-07-21

VILLAGE OF GLEN ELLYN
Downtown Retail Interior Improvement Award

REQUIRED SUBMITTALS WITH APPLICATION:

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

BUSINESS OWNER INFORMATION:

Business Owner Name: Xu Chen

Home Address: 1330 S. FINLEY RD. APT. 11 COMBARD IL 60148

Business Name: CXPM INC

Business Address: 462 N. PARK BLVD STE 120, GLEN ELLYN IL. 60137

Business Phone: 630 474 9061 Fax: 630 447 9396

Home Phone: _____ Email: Kingcrabillinois@gmail.com

If tenant, what is the expiration date of your current lease? 2026

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

Property Owner Name: Kwaljeet Chawla & Associates Inc.

Property Owner Address: 1263 S. HIGHLAND Ave. Ste 2N Lombard IL 60148

Property Owner Phone: 630 932 5757 Property Owner Fax: 630 932 5755

Property Owner E-mail: botero@key-investment.com

DESCRIPTION OF PROPOSED IMPROVEMENTS

- Replacement of new motor in exhaust kitchen hood
- Additional fire sprinkler in the kitchen hood
- Replacement of Grease interceptor from 10 gpm to 50 gpm and connect all necessary sinks to grease interceptor.

ITEMIZED ACTIVITY DESCRIPTION

COST

- | | |
|--|------------------|
| - Kitchen hood exhaust system | <u>1,525.63</u> |
| - Replacement of grease interceptor + plumbing | <u>16,750.00</u> |
| - Sprinkler in Kitchen hood | <u>1,468.95</u> |
| | |
| | |
| | |
| | |

TOTAL PROJECT COST:

AMOUNT OF AWARD REQUESTED:

~~10,894.58~~
\$19,743

Award: \$8,750

APPLICATION CERTIFICATION

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

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

Xu Chen
Applicant Name (PRINT)

Xu Chen
Applicant Signature

Date: _____

CONSENT FROM PROPERTY OWNER (Required if different from Applicant)

Audra Wells - Agent
Property Owner Name (PRINT)

Audra Wells
Property Owner Signature

Date: 7/23/21

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

Application is: _____ Approved _____ Denied

Village President

Date

Economic Development Coordinator

Date

* King crab restaurant is well known in Seafood Boils food. I am in the restaurant Business for 4 years already , I have one in Buffalo New York and one in Belleville Michigan.

* When I took over the restaurant space , I believe that the previous tenant did not follow the correct code for their fixtures. With the help of Glen Ellyn Inspector's, and Officer's, we discovered those wrong fixtures , and we want to correct it for the safety of the people .

* I Mr. Xu Chen, I have two restaurants located at Buffalo New York and Belleville Michigan, They are both successful , I am in the restaurant Business for 4years now , before that I was head chef for 3 years in my previous co-owner restaurant in Indianapolis Indiana.

* I choose Glen Ellyn city , because there is no seafood restaurant like I served here, I see high potential market Glen Ellyn resident's and even neighbor city resident's. The improvement that I need is for the safety of the people.



Airbender Advanced Airflow Solutions
708-741-2468
429 N. Weber Road, #260
Romeoville, Illinois
60446
United States

Billed To
Paolo Mendez
462 North Park Blvd
Glen Ellyn, Illinois
60137
United States

Date of Issue
07/08/2021

Due Date
07/08/2021

Invoice Number
106284

Reference
462 N Park

Amount Due (USD)
\$1,525.63

Description	Rate	Qty	Line Total
KVS System Restoration 462 N Park Blvd, Ste 120 - kitchen ventilation system restoration	\$1,257.50	1	\$1,257.50
Variable pitch pulley exhaust fan pulley	\$83.00	1	\$83.00
Misc. Electrical and Mechanical Service electrical wiring of fan to existing fan circuit. Adjustment of fan well to reduce rubbing of fan wheel.	\$185.13	1	\$185.13
Subtotal			1,525.63
Tax			0.00
Total			1,525.63
Amount Paid			0.00
Amount Due (USD)			\$1,525.63

Notes

Additional service charge for electrical wiring and fan well repair of \$185.13 includes 2 hours + supplies.

Terms

Payment is due upon completion of service, unless otherwise agreed to in writing by the Seller. In the event of late payment, Airbender may impose a surcharge equal to 5% of the outstanding balance. A 6 month warranty is applicable to parts. Warranty is not applicable to the cost of labor.



ONE COMPANY DOES IT ALL

Fire Alarm • 24-Hour Monitoring • Fire and Safety Products • Security • Engineered Fire Suppression • Sprinkler Service
2730 Pinnacle Drive • Elgin, IL 60124-7943 • 847-695-5990 • Fax 847-695-3699 • www.foxvalleyfire.com

June 21, 2021

King Crab
Attn: Paolo Mendez
462 North Park Boulevard
Glen Ellyn, IL 60137

Dear: Paolo

Fox Valley Fire & Safety is pleased to submit our quotation to service the Kidde fire suppression system for the kitchen hood. Please find below the investment needed:

Fox Valley Fire & Safety would add a surface nozzle over the new fryer as well as repipe the surface protection over the range and replace the detection line that has grease build up on it. We would also provide the semi-annual inspection of the Kidde system and the service and tagging of the portable fire extinguishers.

Price would include all Kidde equipment, nozzles, detectors, fusible links, swivel adaptor, pulley elbows, quick seal, wire rope, miscellaneous pipe and fittings, non-union day labor installation, and certification that the system has been installed per manufacturer's specifications and meets UL 300 standards.

Subtotal	\$	906.00
Fire Extinguisher Maintenance	\$	153.95
Permit fee for The Village of Glen Ellyn	\$	200.00
Acceptance test with The Glen Ellyn Fire Department	\$	185.00
Sales Tax	\$	24.00
Grand total	\$	1468.95

Exclusions from this proposal are as follows:

1. Premium time labor (Outside normal work hours, Monday-Friday)
2. Electrical Labor
3. Fire Alarm Labor

After you have had the opportunity to review this information, if it meets with your approval, please sign, date and email this document to my attention at your earliest opportunity.

If you have any questions, or if I may be of further assistance, please feel free to contact me at 847-344-7827 or email jonathancharneskey@foxvalleyfire.com.

Respectfully,



Jon Charneskey
Account Executive

Credit Terms:

1. All orders are subject to credit approval and may require a deposit; prior arrangements not withstanding.
2. Payment Terms can be established by contacting our Accounts Receivable Department at 224-293-5308 or 224-293-5304.

Approval:

My signature below indicates that I am an authorized agent of the company receiving this proposal and that I have full power and authority to bind our company to the terms of this proposal.

Authorized Signature

Printed Name

Title

Date

J & S

Plumbing, Inc.

PROPOSAL

"Because sometimes a Flush is better than a Full House"

370 Bond Street • Elk Grove Village, IL 60007 • Ph: 847.690.0384 • Fax: 847.690.0391

NAME KING CRAB	PHONE ()	DATE 8/18/21
STREET 462 N PARK BLVD #120	JOB NAME	
CITY GLEN BLUEN	STATE IL	KINGCRAB1111NOIS@GMAIL.COM

We hereby submit specifications and estimate for: PRICING / SCOPE SUBJECT TO CITY PLAN PREVIOUS & ANY WORK OUTSIDE SCOPE EXTRA & SINK TEST IF REQUIRED EXTRA & IT IS NOT RESPONSIBLE FOR UNDERSLAB UTILITIES. & BREAKUP CONCRETE/FLOORING AS NECESSARY (PROTECTION BY OTHERS) P/E 2 GROSS TRAPS SCHEDULE GB-75 + GB-20 TO SERVE MOP BASIN AND SCHEDULE SINKS. ALL DRAIN, WASTE + VENT PIPING SCHEDULE PVC. PIPING FROM EXISTING DRAINS 4" UNDERSLAB TO NON GROSS TRAP FOR MOP BASIN. RUN NON VENTING TO ABOVE VENTS AND PROCEED TO EXISTING P-TRAP. PIPING FROM EXISTING DRAINS TO NON GROSS TRAP. RUN NON VENTING TO ABOVE VENTS AND NON DRAINS WITH FLOOR SINKS TO SERVE INDIRECT WASTE FROM 3 COMPARTMENT SINK, WASH SINK AND DISHWASHER. PROVIDE FLOOR CLEANOUTS BEFORE AFTER GROSS TRAPS. ALL WATER PIPING 1/2" COPPER. INSTALL NON 3/4" WATER LINES WITH ISOLATION VALVES TO 3 COMPARTMENT + WASH SINK + DISHWASHER. PROVIDE WAITS 009" BPZ TO PROVIDE BACKFLOW PROTECTION TO DISHWASHER. CONT...

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of _____ dollars (\$ _____) with payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within _____ days and is void thereafter at the option of the undersigned.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specification and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

DATE _____

Signature _____

J & S

Plumbing, Inc.

PROPOSAL

"Because sometimes a Flush is better than a Full House"

370 Bond Street • Elk Grove Village, IL 60007 • Ph: 847.690.0384 • Fax: 847.690.0391

NAME VING CRAB	PHONE ()	DATE 8/18/01
STREET 462 PARK BLVD #120	JOB NAME	
CITY GLENVIEW	STATE IL	VINGCRAB ILLINOIS @ GMAIL.COM

We hereby submit specifications and estimate for: (OUT FROM... FROM RPT VENT TO DRAIN. INSTALL DISWASHION AND WASH SINK (CUSTOMER SUPPLIED SINKS + FAUCETS) INSTALL 3/8" TEMPER VALVE TO EXISTING HAND SINK FAUCET. INSTALL NOW 1 1/2" BLACK STEEL GAS PIPING FROM EXISTING TO NOW 3/4" BRANCH TO SINK FAUCET. PROVIDE ISOLATION BALL VALVE. INSTALL 3 FAUCETS WITH 3 CUSTOMER SUPPLIED APPLIANCE GAS CONNECTORS WITH WASH DUCHERS. GAS SHUTOFF AT METER BAY IN FRONT. MUST DETERMINE #120 METER BEFORE START. TEST FOR LEAKS + PROPER OPERATION. ANY ADDITIONAL VIOLATION CORRECTIONS EXTRA.

\$16,750⁰⁰

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of _____ **dollars (\$** _____ **) with payment to be made as follows:**

25% DEPOSIT TO START
75% UPON ROUGH COMPLETION
REMAINING DUE UPON FINAL COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within _____ days and is void thereafter at the option of the undersigned.

Authorized Signature _____

ACCEPTANCE OF PROPOSAL

The above prices, specification and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

Signature _____

DATE _____

Signature _____

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2021 - \$155,000 Total Funds Available									
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Interior	1/18/2021	3/8/2021	\$ 17,500.00	\$ 17,500.00	
*	433-435 Penn Ave	433-435 Penn Ave	433-435 Pennsylvania	Façade	1/18/2021	1/25/2021	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
*	433-435 Penn Ave	433-435 Penn Ave	433-435 Pennsylvania	Fire	1/18/2021	1/25/2021	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
*	The Beer Cellar	David Hawley	488 Crescent Blvd	Interior	1/21/2021	1/25/2021	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
*	A Toda Madre	Patrick Neary	499 N Main St	Façade	4/15/2021	4/26/2021	\$ 30,000.00	\$ 30,000.00	
*	A Toda Madre	Patrick Neary	499 N Main St	Interior	4/28/2021	5/10/2021	\$ 22,500.00	\$ 22,500.00	
*	504 Crescent Blvd	Temos J LLC	504 Crescent Blvd	Fire	5/13/2021	5/24/2021	\$ 15,000.00	\$ 15,000.00	
*	504 Crescent Blvd	Temos J LLC	504 Crescent Blvd	Interior	5/13/2021	5/24/2021	\$ 30,000.00	\$ 30,000.00	
*	Main St Venture Partnership	Main St Venture Partnership	495-497 N Main St	Façade	5/59/21	6/14/2021	\$ 10,000.00	\$ 10,000.00	
*	546 Duane St	Entela Ilo	546 Duane St	Façade	4/26/2021	6/14/2021	\$ 21,250.00	\$ 21,250.00	
*	Marinella's Italian Restaurant	Entela Ilo	548 Duane St	Façade	4/26/2021	6/14/2021	\$ 21,250.00	\$ 21,250.00	
*	Chocolatier Stam	Elizabeth Anne Tryner, Inc.	530 Pennsylvania Ave	Façade	5/18/2021	7/12/2021	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Bonita Bowls	BB Glen Ellyn LLC	524 Crescent Blvd	Interior	9/20/2021		\$ 26,250.00		
*	King Crab	CXPM, LLC	462 Park Blvd, #120	Interior	8/9/2021		\$ 8,750.00		

Per Above	\$ 246,750.00	\$ 211,750.00	\$ 44,250.00
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Total Available	\$ 155,000.00
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Funds Available	\$ (91,750.00)
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*\$125,000 for downtown projects funded by TIF

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

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

	BUSINESS	APPLICANT NAME	ADDRESS	TYPE OF AWARD	DATE RECEIVED	DATE OF APPROVAL	AMOUNT REQUESTED	AMOUNT APPROVED	AMOUNT PAID
FY 2020 - \$155,000 Total Funds Available									
*	Marinella's	Entela Ilo	548 Duane Street	Façade	9/3/2019	2/24/2020	\$ 15,000.00	\$ 15,000.00	\$
**	Wendy's	Wenzak, Inc.	305 Roosevelt Road	Façade	5/14/2020	5/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Interior	8/18/2020	8/24/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Façade	8/18/2020	9/14/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Fire	8/18/2020	9/14/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Interior	9/23/2020	10/12/2020	\$ 17,500.00	\$ 17,500.00	
*	Bubble Tea	Trans Holding Corp	507 Pennsylvania	Fire	9/23/2020	10/12/2020	\$ 7,500.00	\$ 7,500.00	
**	Glen Ellyn BP/Trio	Graham Enterprises	339 Roosevelt Road	Façade	10/19/2020	10/26/2020	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Interior	10/21/2020	10/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
*	Ko-Ze, LLC	Ko-Ze, LLC	484 N. Main Street	Façade	10/21/2020	10/26/2020	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
**	Los Burritos Tapatios	Los Burritos Tapatios	484 Roosevelt Road	Façade	12/9/2020	12/14/2020	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
*	Shannon's Irish Pub	Shannon's Irish Pub	428 N. Main Street	Interior	12/8/2020	12/14/2020	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
*	Shannon's Irish Pub	Shannon's Irish Pub	428 N. Main Street	Façade	12/8/2020	12/14/2020	\$ 1,000.00	\$ 1,000.00	

Per Above	188,500.00	\$ 188,500.00	\$ 162,500.00
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Total Available	155,000.00
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Funds Available	(33,500.00)
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*\$125,000 for downtown projects funded by TIF

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

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

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

Per Above	78,500.00	\$ 77,250.00	\$ 77,250.00
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Total Available	185,000.00
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Funds Remainii	106,500.00
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*\$125,000 for downtown projects funded by TIF

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

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



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

Meeting 10/11/2021 7:00 PM
Department: Administration
Department Head:
Category: Ordinance
Prepared By: Greg Mathews

**AGENDA ITEM (ID
2021-1508)**

DOC ID: 2021-1508

**Ordinance No. 6907, An Ordinance Amending Ordinance No. 5758,
Defining Meeting and Adopting Procedures for Remote
Participation, to Expand the Use of Remote Participation to all
Advisory Boards and Commissions (Village Attorney Mathews)**

Statement of the Issue:

Please see attached memo.

Analysis:

Please see attached memo.

Budget Impact:

Please see attached memo.

Action Requested:

Please see attached memo.

Attachments:

1. Amended Memo from Village Attorney - Remote Participation 10-7-21
2. An Ordinance Defining Meeting and Adopting Procedures for Remote Participi.._



MEMORANDUM

TO: President Senak and Board of Trustees
Mark Franz, Village Manager

FROM: Greg Mathews, Village Attorney

DATE: October 7, 2021

RE: Remote Participation in Advisory Boards and Commissions

President Senak and Trustee Payne met with Manager Franz and me to discuss the request of members of Village advisory boards and commissions to be allowed to participate in meetings from a remote location under certain circumstances, including illness, business obligations, and personal or family emergencies, in the same fashion as currently available to the Village Board.

In 2009, following passage of State legislation amending the Open Meetings Act to allow for remote participation in Public Meetings, the Village Board adopted Ordinance Number 5758, which provided for Village Board members to participate in Board meetings via electronic means. The proposed Ordinance attached provides to advisory board members and commissioners the same opportunities to participate in meetings remotely as afforded to the Village Board.

With respect to the possibility of going back to entirely remote Zoom meetings as we previously utilized during the Governor's emergency orders related to the pandemic, the Open Meetings Act provides that no public meeting shall take place without a physical quorum of the public body being present. Only in the event that the Village President declares a local emergency, which precludes meeting in person, can public meetings take place without the need for a physical quorum to be present at the meeting. At present that is a difficult case to make as children are in schools, restaurants allow assembly of patrons inside, and multiple boards in the Village meet in person on a regular basis with precautions in place.

Staff is currently working on technology improvements which would allow the public to participate in meetings via Zoom or another platform in the future and provide board members and commissioners to participate under the circumstances referenced above and in the proposed Ordinance.

Attached for consideration by the Village Board is an Ordinance amending Ordinance Number 5758 to allow for remote participation in all advisory boards and commissions in the Village.



Village of Glen Ellyn

Ordinance No.

**An Ordinance Amending Ordinance No. 5758, Defining Meeting
and Adopting Procedures for Remote Participation, to Expand the
Use of Remote Participation to all Advisory Boards and
Commissions**

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.

**An Ordinance Defining Meeting and Adopting Procedures for
Remote Participation**

Whereas, on January 1, 2007, Public Act 94-1058, which amended the Open Meetings Act, took effect and amended the definition of a "meeting" to mean "any gathering, whether in person or by video or audio conference, telephone call, electronic means (such as, without limitation, electronic mail, electronic chat and instant messaging), or other means of contemporaneous interactive communication, or a majority of a quorum of the members of a public body held for the purpose of discussing public business," and it permits attendance of members of the public body at public meetings by a means other than physical presence; and

Whereas, to permit attendance by a means other than physical presence, the Glen Ellyn Village Board must adopt a policy that conforms to the requirements and restrictions of the Open Meetings Act, 5 ILCS 120/7; and

Whereas, the Corporate Authorities of the Village of Glen Ellyn desire to permit attendance of members of the Village Board and the advisory Boards and Commissions, "Public Bodies", by means other than physical presence in compliance with the Open Meetings Act; and

Whereas, the Corporate Authorities of the Village of Glen Ellyn find that it is necessary that any existing ordinances, resolutions or policies be amended to conform with the term "meeting" to include electronic gatherings as defined in Section 120/1.02 of the Open Meetings Act;

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: Recitals. The preliminary paragraphs set forth above are incorporated herein as part of this Ordinance.

Section Two: Definition of Meeting. The term "meeting" as used in any existing Village of Glen Ellyn ordinances, resolutions, policies or rules shall be defined to mean "any gathering, whether in person or by video or audio conference, telephone calls or other means of contemporaneous interactive communication, or a majority of a quorum of the members of a public body held for the purpose of discussing public business" or such other definition as shall be contained within the state statutes.

Section Three: Amendment of Previous Terms. The definition of "meeting" set forth in Section Two shall supersede and replace any other definition used in any previous or existing ordinance, resolution, or policy.

Section Four: Remote Participation Policy. The Village hereby adopts the Remote Participation Policy, attached hereto and made a part hereof as Appendix "A," which permits a member of a public body to attend and participate in any meeting of a public body as defined in the Open Meetings Act, from a remote location, via telephone, video or internet connection provided that such attendance and participation is in compliance with the policy and any applicable laws.

Section Five: Severability. In the event that any section, clause, provision or part of this Ordinance shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect.

Section Six: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form in a manner provided by law.

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

Ayes		Mark Senak		Anne Gould		Bill Payne
		Kelli Christiansen		Kelley Kalinich		Steve Thompson
		Gary Fasules				
Nays						
		Mark Senak		Anne Gould		Bill Payne
		Kelli Christiansen		Kelley Kalinich		Steve Thompson
Absent		Gary Fasules				
		Mark Senak		Anne Gould		Bill Payne
		Kelli Christiansen		Kelley Kalinich		Steve Thompson
		Gary Fasules				

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____.)

“APPENDIX A”

ELECTRONIC ATTENDANCE AT MEETING RULES

Section 1. Rules Statement. It is the decision of the Village Board of the Village of Glen Ellyn that any member of the Corporate Authorities and Advisory Commissions and Boards, may attend any open or closed meeting of the Public Body via electronic means (such as by telephone, video or internet connection) provided that such attendance is in compliance with these rules and any applicable laws.

Section 2. Prerequisites. A member of a Public Body may attend a meeting electronically if the member meets the following conditions: a quorum is physically present throughout the meeting and a majority of the members present vote to approve the electronic attendance at the meeting.

- (a) The member should notify the Village Clerk at least three (3) days before the meeting, unless impractical, so that necessary communications equipment can be arranged. Inability to make the necessary technical arrangements will result in denial of a request for electronic attendance.
- (b) The member must assert one of the following three reasons why he or she is unable to physically attend the meeting:
 - (1) The member cannot attend because of personal illness or disability; or
 - (2) The member cannot attend because of employment purposes or the business of the Village; or
 - (3) The member cannot attend because of a family or other emergency.
- (c) The Clerk, after receiving the electronic attendance request, shall inform the Corporate Authorities of the request for electronic attendance.

Section 3. Voting Procedures. After a roll call establishing that a quorum is physically present, the presiding officer shall call for a motion that a member may be permitted to attend the meeting electronically after specifying the reason entitling the absent member to attend electronically. The motion must be approved by a vote of a majority of the members present.

Section 4. Adequate Equipment Required. The member participating electronically and other members of the Village Board must be able to communicate effectively, and members of the audience must be able to hear all communications at the meeting site. Before allowing electronic attendance at any meeting, the Village Board shall provide equipment adequate to accomplish this objective at the meeting site. It is the responsibility of the member participating electronically to have adequate equipment at the remote location.

Section 5. Minutes. Any member attending electronically shall be considered an off-site attendee and counted as present electronically for that meeting. The meeting minutes shall also reflect and state specially whether each member is physically present or present by electronic means.

Section 6. Rights of Remote Member. A member permitted to attend electronically will be able to express his or her comments during the meeting and participate in the same capacity as those members physically present, subject to all general meeting guidelines and procedures previously adopted and adhered to. The member attending electronically shall be heard, considered and counted as to any vote taken. Accordingly, the name of any member attending electronically shall be called during any vote taken and his or her vote counted and recorded by the Clerk and placed in the minutes of the corresponding meeting. A member attending electronically may leave a meeting and return, as in the case of any member, providing the member attending electronically shall announce his or her leaving and returning.

These rules are effective this ____ day of _____, 2021.

Village President

SUGGESTED FORM FOR
ELECTRONIC ATTENDANCE REQUEST

I hereby request to electronically attend the meeting of the Glen Ellyn Board or Commission
on _____, 20_____, at _____ p.m.

I am eligible to participate electronically because of [check one]:

_____ (1) personal illness or disability

_____ (2) employment purposes or business of the public body

_____ (3) a family or other emergency

During the meeting, I will be at the following location:

_____ and
reachable at the following telephone number _____.

Signature of Public Body Member

Date

Please Print Name

Request received by: _____ phone _____ e-mail _____ fax _____ other

Signature of Clerk

Date



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

Meeting 10/11/2021 7:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Contract
Prepared By: Staci Springer

**AGENDA ITEM (ID
2021-1511)**

DOC ID: 2021-1511

**Authorize the Village Manager to Execute a Contract with
Hampton, Lenzini and Renwick, Inc. (HLR), to Provide Civil
Engineering Services to the Community Development Department
through December 31, 2021, in an Amount Not-to-Exceed \$158,000,
to be Expensed to the General Fund (Community Development
Director Springer)**

Statement of the Issue:

Please see the attached memo.

Analysis:

Please see the attached memo.

Budget Impact:

Please see the attached memo.

Action Requested:

Please see the attached memo.

Attachments:

1. Engineering Consulting Services VB Memo
2. 20210723 - Development Review Services Signed Agreement

MEMORANDUM

TO: Mark Franz, Village Manager
FROM: Staci Springer, Director of Community Development
DATE: October 6, 2021
RE: Civil Engineering Assistance



Background:

For many years, the Village has contracted with third-party engineering inspection firms in varying capacities to assist in reviewing building permit applications. From 2005 to 2012, the Village exclusively relied on consultants for engineering services. In 2012, the Village hired a part-time stormwater engineer, but continued to use engineer consultants for back-up. In an effort to provide more continuity of service between Village Departments and our customers, the stormwater engineering position was restructured from part-time to full-time in the 2019 budget and was retitled Senior Civil Engineer. Along with the responsibility to perform engineering plan reviews/inspections and respond to resident complaints about flooding during heavy rains, this new position served to relieve the Public Works Department of engineering review responsibilities on smaller commercial and residential developments. The position serves as the link between the Community Development and Public Works Departments for all engineering reviews.

Issue:

Amy McKenna, the previous Senior Civil Engineer who was hired in January 2019, resigned from her position as the Village's Senior Civil Engineer in the Community Development Department in July, 2021 to return to private practice. She is currently working at the firm Hampton, Lenzini and Renwick, Inc. ("HLR"). Since her departure, we have been working to fill the vacancy created by her resignation. Unfortunately, the number of responses to our recent job posting was low, with only three persons applying for the position. Of those, only two applicants were deemed to have the required qualifications. Upon interviewing both candidates, and subsequent assessment testing of one, neither of the two candidates proved to be the right fit for the position. We have since re-posted the open position a couple weeks ago, but have only received one application thus far. We understand that other communities are also experiencing a similar level of difficulty in their attempts to fill engineering positions at this time. The private sector appears to be more lucrative at this time for engineers.

With Ms. McKenna's departure, there was an immediate need to find a person or firm to provide engineering review and inspection services so building permit applications and proposed developments were not delayed. Fortunately, HLR provides consulting engineering services to municipalities. By engaging HLR for consulting engineer services during the position vacancy, we would be able to retain Amy McKenna's services and keep pace with permit processing with no delays.

We entered into the attached contract with HLR on July 23, 2021 for up to \$35,000, within the Village Manager's spending authority, as we expected to fill the position vacancy in short order. Amy McKenna has been leading the HLR team of 3 to 4 engineers and engineering review and inspection duties have continued smoothly.

Since we were unable to find a suitable candidate to fill the Senior Civil Engineer position during our recent round of interviews, we would need to continue using consulting engineering services until the position is filled and the new engineer is trained. HLR estimates that if they were to continue with a similar workload through the end of the year, the cost for the total contract, from July 23, 2021 to December 31, 2021, would be no greater than \$158,000.

In the event our recruiting activities stretch into 2022, and because we believe the incoming staff engineer will need ongoing backup assistance as the prior Senior Civil Engineer needed, we believe it is appropriate to get competitive quotes for engineering services for the department at this time. The Community Development Department has issued a RFP for consulting engineer services and is in the process of evaluating the proposals. We anticipate bringing a recommendation and contract forward at an upcoming Village Board meeting for a longer term contract with a consulting engineer.

Village Board Action:

It is requested that the Village Board approve a motion authorizing the Village Manager to enter into a contract with HLR through the end of the calendar year in an amount not exceeding \$98,000.

Attachments: HLR Contract dated July 23, 2021

C: Erica Spolar, HLR
Randy Newkirk, HLR



July 19, 2021

Staci Springer, Director
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

Re: Development Review Services

Dear Ms. Springer:

We prepared this letter to serve as the agreement between the Village of Glen Ellyn (Client) and Hampton, Lenzini and Renwick, Inc. (Consultant) for Development Review Services.

SCOPE OF SERVICES

The Client and Consultant have agreed to a list of Basic Services the Consultant will provide to the Client, listed on the appended Scope of Services, labeled as Exhibit A.

If agreed to in writing by the Client and Consultant, Additional Services shall be provided and shall be labeled as Exhibit B, appended hereto.

Services not set forth above as Basic Services and not listed in Exhibit A of this Agreement are specifically excluded from the scope of the Consultant's services. The Consultant assumes no responsibility to perform any services not specifically listed in Exhibit A.

RESPONSIBILITIES OF CLIENT

It is the Consultant's understanding that the Client will provide the following assistance, information, and related materials relative to the above-described project:

- Access to Village GIS System
- Access to Permit Records
- Access to Drainage Complaint Records

COMPENSATION

Billing Terms

For development review services, listed in Exhibit A, we will be paid the lump-sum amount as indicated in the table.

For all other requested services, we will be compensated at the following hourly rates which will be considered payment in full to Hampton, Lenzini and Renwick, Inc. for actual employee time utilized to provide the required services, said rates include overhead and burden costs plus profit. Other out-of-pocket expenses will be reimbursed at our actual cost. Mileage and reproduction costs are included in the rates below and will not be charged separately.

380 Shepard Drive
Elgin, Illinois 60123-7010
Tel. 847.697.6700
Fax 847.697.6753

380 N. Terra Cotta Road, Unit G
Crystal Lake, Illinois 60014
Tel. 847.697.6700
Fax 847.697.6753

3085 Stevenson Drive, Suite 201
Springfield, Illinois 62703
Tel. 217.546.3400
Fax 217.546.8116

323 W. Third Street, P.O. Box 160
Mt. Carmel, Illinois 62863
Tel. 618.262.8651
Fax 618.263.3327

Employee Classification	2020 Rates	Employee (Years of Experience)
PRINCIPAL	\$ 220.00	
ENGINEER 6	\$ 185.00	Randy Newkirk (23), Chris Olcott (15)
ENGINEER 5	\$ 165.00	Amy McKenna, Bill Nelson (38)
ENGINEER 4	\$ 155.00	Jeff Meindl (27)
ENGINEER 3	\$ 145.00	Erik Melchers (7), Andre Jungermann (9)
ENGINEER 2	\$ 115.00	
ENGINEER 1	\$ 95.00	
STRUCTURAL 2	\$ 200.00	
STRUCTURAL 1	\$ 160.00	
TECHNICIAN 3	\$ 130.00	
TECHNICIAN 2	\$ 110.00	
TECHNICIAN 1	\$ 80.00	
INTERN/TEMPORARY	\$ 50.00	
LAND ACQUISITION	\$ 145.00	
SURVEY 2	\$ 135.00	
SURVEY 1	\$ 110.00	
ENVIRONMENTAL 2	\$ 140.00	
ENVIRONMENTAL 1	\$ 95.00	
ADMINISTRATION 2	\$ 130.00	
ADMINISTRATION 1	\$ 75.00	

Note: All employees indicated in the chart above are licensed Professional Engineers.

These rates will remain in effect through December 31, 2021. In the event our services are required after that date, we will submit revised rates to be utilized through December 31, 2022.

At this time, we estimate the cost of our services will not exceed **\$35,000.00**. Any additional services required beyond those set forth above will be charged at the rates stated above and be considered an addition to the not-to-exceed cost.

Payment Terms

Invoices shall be submitted by the Consultant on a monthly basis, are due upon presentation and shall be considered past due if not paid within 30 calendar days of the invoice date.

If the Client fails to make payment to the Consultant in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination of this Agreement by the Consultant.

If the Client objects to any portion of an invoice, the Client shall so notify the Consultant in writing within ten (10) calendar days of receipt of the invoice. The Client shall identify in writing the specific cause of the disagreement and the amount in dispute and shall pay that portion of the invoice not in dispute in accordance with the other payment terms of this Agreement. Any dispute over invoiced amounts due which cannot be resolved within ten (10) calendar days after presentation of invoice by direct negotiation between the parties shall be resolved within thirty (30) calendar days in accordance with the Dispute Resolution provision of this Agreement. Interest as stated above shall be paid by the Client on all disputed invoice amounts that are subsequently resolved in the Consultant's favor and shall be calculated on the unpaid balance from the due date of the invoice.

Payments to the Consultant shall not be withheld, postponed, or made contingent on the construction, completion, or success of the project or upon receipt by the Client of offsetting reimbursement or credit from other parties who may have caused Additional Services or expenses. No withholdings, deductions, or offsets shall be made from

the Consultant's compensation for any reason unless the Consultant has been found to be legally liable for such amounts.

GENERAL TERMS AND CONDITIONS

Assignment

Neither party to this Agreement shall transfer, sublet, or assign any rights under or interest in this agreement without the prior written consent of the other party. Subcontracting to sub-consultants normally contemplated by the Consultant shall not be considered an assignment for purposes of this agreement.

Authorized Representatives

The Client and Consultant hereby designate their authorized representatives to act on their behalf with respect to the services and responsibilities under this agreement. The following designated representatives are authorized to receive notices, transmit information, and make decisions regarding the Project on behalf of their respective parties.

For the Client:

Name Staci Springer
Title Director
Address 535 Duane Street
Glen Ellyn, IL 60137
Office Phone 630.547.5240
E-mail sspringer@glenellyn.org

For the Consultant:

Name Randy Newkirk
Title Principal in Charge
Address 380 Shepard Drive
Elgin, IL 60123
Office Phone 847.697.6700
Cell Phone 630.803.7508
E-mail rnewkirk@hlreng.com

Changed Conditions

If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Consultant are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks, or other material terms of this Agreement, the Consultant may call for renegotiation of appropriate portions of this Agreement. The Consultant shall notify the Client of the changed conditions necessitating renegotiation, and the Consultant and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement, in accordance with the Termination provision hereof.

Consequential Damages

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors, or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the Client and the Consultant shall

require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

Contractor Insurance and Indemnity Requirements

The Client agrees, in any construction contracts in connection with this Project, to require all contractors of any tier to carry statutory Workers Compensation, Employers Liability Insurance and appropriate limits of Commercial General Liability Insurance (CGL). The Client further agrees to require all contractors to have their CGL policies endorsed to name the Client, the Consultant, and its sub-consultants as Additional Insureds and to provide Contractual Liability coverage sufficient to insure the hold harmless and indemnity obligations assumed by the contractors. The Client shall require all contractors to furnish to the Client and the Consultant certificates of insurance as evidence of the required insurance prior to commencing work and upon renewal of each policy during the entire period of construction. In addition, the Client shall require that all contractors will, to the fullest extent permitted by law, indemnify and hold harmless the Client, the Consultant, and its sub-consultants from and against any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the Project, including all claims by employees of the contractors.

Corporate Protection

It is intended by the parties to this Agreement that the Consultant's services in connection with the Project shall not subject the Consultant's individual employees, officers, or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand, or suit shall be directed and/or asserted only against Hampton, Lenzini and Renwick, Inc., a Delaware corporation, and not against any of the Consultant's individual employees, officers, or directors.

Defects in Service

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that the Consultant may take measures to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Failure by the Client and the Client's contractors or subcontractors to notify the Consultant shall relieve the Consultant of the costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Delays

The Client agrees that the Consultant is not responsible for damages arising directly or indirectly from any delays for causes beyond the Consultant's reasonable control, nor shall the Consultant be deemed in default of this Agreement. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; work slowdowns or stoppages; government ordered industry shutdowns; power or server outages; severe weather disruptions or other natural disasters; fires, riots, war, widespread infectious disease outbreaks (including but not limited to epidemics and pandemics), or other emergencies or acts of nature; failure of any government agency or utility to act in timely manner; failure of the Client to furnish timely information or approve or disapprove of the Consultant's services or work product; delays caused by the faulty performance by the Client's or by contractors of any level; or discovery of any hazardous substances or differing site conditions.

In addition, if the delays resulting from any such causes increase the cost or time required by the Consultant to perform its services in an orderly and efficient manner, the Consultant shall be entitled to an equitable adjustment in schedule and/or compensation.

Design without Construction Administration

It is understood and agreed that the Consultant's Basic Services under this Agreement do not include project observation or review of the Contractor's performance or any other construction phase services, and that such services will be provided for by the client. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation, and the Client waives any claims against the Consultant that may be in any way connected thereto.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments, or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of the Consultant.

If the Client requests in writing that the Consultant provide any specific construction phase services and if the Consultant agrees in writing to provide such services, then they shall be compensated for as Additional Services as provided in Exhibit B.

Entire Agreement

This Agreement, comprising pages 1 through 9, and Exhibits A & B, is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings, and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

Extension of Protection

The Client agrees that any and all limitations of the Consultant's liability and indemnifications by the Client to the Consultant shall include and extend to those individuals and entities the Consultant retains for performance of the services under this Agreement, including but not limited to the Consultant's officers, partners, and employees and their heirs and assigns, as well as the Consultant's sub-consultants and their officers, employees, heirs and assigns.

Governing Law and Jurisdiction

The Client and the Consultant agree that this Agreement and any legal actions concerning its validity, interpretation, and performance shall be governed by the laws of the State of Illinois.

It is further agreed that any legal action between the Client and the Consultant arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the County of Kane, Illinois.

Hazardous Materials – Suspension of Services

Both parties acknowledge that the Consultant's scope of services does not include any services related to the presence of any hazardous or toxic materials. In the event the Consultant or any other party encounters any hazardous or toxic materials, or should it become known to the Consultant that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of the Consultant's services, the Consultant may, at its option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until the Client retains appropriate consultants or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations.

Indemnification

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Consultant's negligent performance of professional services under this Agreement and that of its sub-consultants or anyone for whom the Consultant is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors, or consultants, or anyone for whom the Client is legally liable.

Neither the Client nor the Consultant shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

Jobsite Safety

Neither the professional activities of the Consultant, nor the presence of the Consultant or its employees and sub-consultants at a construction/project site, shall relieve the General Contractor of its obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequence, techniques, or procedures necessary for performing, superintending, and coordinating the Work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. The Consultant and its personnel have no authority to exercise any control over any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The Client agrees that the General Contractor shall be solely responsible for jobsite safety, and warrants that this intent shall be carried out in the Client's contract with the General Contractor. The Client also agrees that the Client, the Consultant, and the Consultant's sub-consultants shall be indemnified by the General Contractor and shall be made additional insureds under the General Contractor's policies of general liability insurance.

Notice of Delay

If the Consultant becomes aware of delays due to time allowances for review and approval being exceeded, delay by the Contractor, the Client, the Client's consultants, or any other cause beyond the control of the Consultant, which will result in the schedule for performance of the Consultant's services not being met, the Consultant shall promptly notify the Client. If the Client becomes aware of any delays or other causes that will affect the Consultant's schedule, the Client shall promptly notify the Consultant. In either event, the Consultant's schedule for performance of its services shall be equitably adjusted.

Opinions of Probable Construction Cost (Engineer's Estimate)

In providing opinions of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment, or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's opinions of probable construction costs are made on the basis of the Consultant's professional judgment and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's opinion of probable construction cost.

Ownership of Instruments of Service

The Client acknowledges the Consultant's construction documents, including electronic files, as instruments of professional service. Nevertheless, the final documents prepared under this Agreement shall become the property of the Client upon completion of services and payment in full of all fees due to the Consultant. The Client shall not reuse or make any modification to the final documents without the prior written authorization of the Consultant. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants against any damages, liabilities, or costs, arising from the unauthorized reuse or modification of the documents by the Client or any person or entity that acquires or obtains the documents from or through the Client without the written authorization of the Consultant.

Requests for Clarification or Interpretation

The Contractor may, after exercising due diligence to locate required information, request from the Consultant clarification or interpretation of the requirements of the Contract Documents. The Consultant shall, with reasonable promptness, respond to such Contractor's requests for clarification or interpretation. However, if the information requested by the Contractor is apparent from field observations, is contained in the Contract Documents, or is reasonably inferable from them, the Contractor shall be responsible to the Client for all reasonable costs charged by the Consultant to the Client for the Additional Services required to provide such information.

Right of Entry

The Client shall provide for the Consultant's right to enter the property owned by the Client and/or others in order for the Consultant to fulfill the Scope of Services included hereunder. Although the Consultant will exercise reasonable care in performing its services, the Client understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this Agreement. The Client agrees, to the

fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees, and sub-consultants (collectively, Consultant) against any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from procedures associated with testing or investigative activities or connected in any way with the discovery of hazardous materials or suspected hazardous materials on the property.

Severability

Any term or provision of this Agreement found to be invalid under any applicable statute or rule of law shall be deemed omitted and the remainder of the Agreement shall remain in full force and effect.

Standard of Care

In providing services under this Agreement, the Consultant will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

Suspension of Services

If the Project or the Consultant's services are suspended by the Client for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the Consultant shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the Client shall compensate the Consultant for expenses incurred as a result of the suspension and resumption of its services, and the Consultant's schedule and fees for the remainder of the Project shall be equitably adjusted.

If the Consultant's services are suspended for more than ninety (90) days, consecutive or in the aggregate, the Consultant may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the Client.

If the Client is in breach of the payment terms or otherwise is in material breach of this Agreement, the Consultant may suspend performance of services upon five (5) calendar days' notice to the Client. The Consultant shall have no liability to the Client, and the Client agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the Client. Upon receipt of payment in full of all outstanding sums due from the Client, or curing of such other breach which caused the Consultant to suspend services, the Consultant shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

Termination

In the event of termination of this Agreement by either party, the Client shall within fifteen (15) calendar days of termination pay the Consultant for all services rendered and all reimbursable costs incurred by the Consultant up to the date of termination, in accordance with the payment provisions of this Agreement.

The Client may terminate this Agreement for the Client's convenience and without cause upon giving the Consultant not less than seven (7) calendar days' written notice.

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice for any of the following reasons:

- Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;
- Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;
- Suspension of the Project or the Consultant's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;

- Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

In the event of any termination that is not the fault of the Consultant, the Client shall pay the Consultant, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by the Consultant in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs and all other expenses directly resulting from the termination.

Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and Consultant agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this Project to carry out the intent of this provision.

Unauthorized Changes

In the event the Client, the Client's contractors or subcontractors, or anyone for whom the Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other construction documents prepared by the Consultant without obtaining the Consultant's prior written consent, the Client shall assume full responsibility for the results of such changes. Therefore the Client agrees to waive any claim against the Consultant and to release the Consultant from any liability arising directly or indirectly from such changes.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant from any damages, liabilities, or costs, including reasonable attorneys' fees and costs of defense, arising from such changes.

In addition, the Client agrees to include in any contracts for construction appropriate language that prohibits the Contractor or any subcontractors of any tier from making any changes or modifications to the Consultant's construction documents without the prior written approval of the Consultant and that further requires the Contractor to indemnify both the Consultant and the Client from any liability or cost arising from such changes made without such proper authorization.

If this agreement meets with your approval, please have the proper Village officials sign and date same where indicated below and return one (1) copy for our file. If you have questions on any of the above, please call me at our Elgin office.

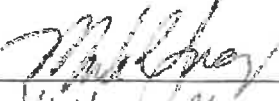
Yours truly,

HAMPTON, LENZINI AND RENWICK, INC.

Randal G. Newkirk, PE
Corporate Secretary

ACCEPTANCE

The terms and conditions of this letter agreement are hereby accepted by the Village of Glen Ellyn for Development Review Services set forth above.

By  7/22/21
Title Village Manager Date

ATTEST:

By _____
Title _____

Approved By:

 7/23/2021
Randal G. Newkirk
Corp. Secretary

EXHIBIT A

SCOPE OF SERVICE

The following is a list of understanding for review services:

- HLR will be authorized to proceed with review services based on written (email) requesting service from Community Development Department.
- HLR will have access to GIS, Existing Permits, and Drainage Records
- HLR will review GIS, Existing Permits, and Drainage Records at Village Facilities. It is anticipated that HLR staff will work at the Village about two (2) times per week. Time actually working at the Village will be based on workload and can be reduced or expanded based on permit review needs.
- Hard copies or electronic versions of the permit submittal will be available for HLR to review on or off-site. All reviews will be returned with any comments in a plan review letter and will include any necessary email/phone correspondence necessary with Village Staff/Applicant during the review process.
- Review comments will be provided within 10 business days.

Below is the cost for typical developments/redevelopments review services:

Development Type	Service	Cost
Residential – Minor Improvement	Drainage Plan Review (300 sq.ft to 1499 sq.ft) for Residential or Small Commercial Site Work (i.e parking lot resurfacing)	\$695
Residential – Stormwater Improvement	Drainage Improvement Permit Review (yard drainage system – sewers, drywells, floodproofing)	\$625
Residential – Major Improvement	Grading Plan Review (>1500 sq.ft) including stormwater report – Residential	\$1,525
* Residential	Final Grading Survey Review and Inspection	\$825
* Residential	Final Grading Inspection Only – for selected drainage plan reviews or sites identified by building inspectors	\$425
Commercial - Minor	Final Grading Survey Review Only – for parking lot reviews	\$425

* Note – Item includes an in-person site review. All other items utilize Village records/information along with publicly available information to assist in the review.

EXHIBIT B
ADDITIONAL SERVICES

The following additional services will be provided as directed by the client and designated representatives. Compensation will be based on hourly rates and actual time required to complete the task. Additional Tasks will include but not limited to:

1. Preparation and attendance at Plan Commission, Zoning Board of Appeals, and/or Village Board Meeting
2. Dissemination of floodplain/floodway information including mapping and insurance
3. Documentation and outreach for FEMA Community Rating System
4. Planning and zoning questions and reviews including variations, agreements, plats, and ZBA coordination
5. Participation in DuPage County Stormwater Municipal Engineers Group (meeting attendance only)
6. Participation in DuPage County watershed plan and mapping initiatives
7. Responses to FOIA
8. Municipal Code updates
9. Resident drainage questions and complaints
10. Coordination meetings with Developers/Contractors
11. Site inspection for problem developments and/or soil erosion control maintenance



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

Meeting 10/11/2021 7:00 PM
Department: Public Works
Department Head:
Category: Contract
Prepared By:

AGENDA ITEM (ID # 2021-1505)

DOC ID: 2021-1505

Authorize the Village Manager to Execute a Contract with Snow Systems, of Wheeling, IL, for the Civic Center Garage Snow and Ice Control 2021-22, in the Not-to-Exceed Amount of \$151,275 to be Expensed to the Parking and General Funds (Public Works Director Buckley)

Statement of the Issue:

The Civic Center Parking Garage was opened in May of 2021. The Village does not currently have the staffing or equipment to handle snow removal and ice control for the garage or the surrounding Civic Center grounds. An alternative scope of work was also defined for the publicly maintained portion of the 400 N. Main Street garage. Staff recommends the Village enter into a contract with Snow Systems to perform snow and ice control for this first winter season that these garages are open to the public.

Analysis:

The Civic Center Garage is a precast, concrete structure, five levels high. With this particular garage, there is not the ability to pile snow on the top level and there is no location where snow can be dumped over the side, both limiting factors into how the Village can handle snow removal. Additional constraints are the low clearance of 7' for equipment that can be taken to the roof level, axle load weight limits for vehicles and the restriction of anti-icing chemicals to Calcium Magnesium Acetate (CMA). Rock salt or other anti-icing blends are corrosive by nature and the only approved chemical that can be applied to the structure itself, especially during the first winter season is CMA.

Working with the design contractor, the two available means for handling snow would be hauling off or use of snow melting equipment. The use of a snow melter was reviewed by staff but was deemed not viable for this winter based on the following reasons: cost of ~\$200,000 to purchase; fuel usage is high during operation and Public Works is not currently setup to supply the necessary amounts; staffing and equipment is not available to perform the snow melting in-house.

Hauling snow in-house is also not a viable option for this year. Current equipment does not meet the height restrictions to reach the top level. There has also been some employee turnover this year at Public Works, resulting in 1/3 of full time staff involved in snow operations being new to Glen Ellyn and snow removal in general, limiting the ability to take on additional snow responsibilities.

A bid packet was put together, adapting other local municipalities' specifications to the requirements for the Civic Center Garage. The bid was split into the area where CMA is required for de-icing (garage proper and entrance/exit ramp from Duane St.) and the remainder of pedestrian walkways around the garage, the Civic Center building and the thruway out to Main St. An alternate bid was also outlined for the portion of the 400 N. Main St. garage that the Village is responsible for maintenance and also is an area requiring CMA only for de-icing and snow control.

The legal notice was published for the bid on September 6. Eleven bid packets were sent out or requested. Bid opening was held on September 17 and the Village received two bids. Pricing supplied by the contractors was compared to historical number of snow and ice events to determine the low bid. Over the previous five winters, there has been an average seventeen events <2", six events 2-5" and two events 5-8". Pricing is based on the amount of snow for each event. The base price covers all snow removal, hauling and deicing for up to the first 2". After 2", the additional costs are incrementally added for each up to 3" amount of the snowfall total.

Budget Impact:

Contractor totals for all three locations combined are below as a season total for all events using the 5 year historical numbers. A more detailed breakdown of cost by location is available in the attachments, including the numbers from the bid opening.

Snow Systems \$151,275

Kozak Custom Landscaping \$195,700

A large portion of the cost for the garages relates to the required use of CMA for de-icing. This non-corrosive product is expensive. Staff reviewed pricing if the product was to be purchased separately for the contractor to then apply. The savings were minimal and issues with storage space for the product in the amounts needed would also create logistical issues.

Staff recommends proceeding with the bid as submitted from Snow Systems using the historical numbers to provide a season total in a not-to-exceed amount of \$151,275. The Civic Center and 400 N. Main Garages cost of \$124,175 would be funded from the Parking Fund – Maintenance Building and Grounds 53000-520970. The Civic Center Grounds cost of \$27,100 would be funded from Streets – Maintenance Building and Grounds 143300-520970.

The demand for parking, especially at the Civic Center Garage is still being affected by the pandemic and there is a strong likelihood that this will continue throughout the winter. Staff feels that this provides an opportunity to review and test out different snow control measures that could lower the cost for the season. Having a reduced demand this winter will also allow staff an opportunity to learn how best to perform snow and ice control going forward.

Action Requested:

Authorize the Village Manager to execute a contract with Snow Systems of Wheeling, IL for the Civic Center Garage Snow & Ice Control 2021-22 in the not-to-exceed amount of \$151,275, with funding of \$124,175 for the garages to be expensed to the Parking Fund (53000-520970) and \$27,100 to be funded from the General Fund Streets (143300-520970) for the Civic Center Grounds.

Attachments:

1. Civic Center Garage Snow & Ice Public Notice Invoice
2. Civic Center Garage Snow & Ice Bid Opening Tabulation 9.17.21
3. Yearly Total Calculations



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receiveable@dailyherald.com

9

Invoice



000081

T2 B2 P *****SINGLE-PIECE
VILLAGE OF GLEN ELLYN
VILLAGE OF GLEN ELLYN
535 DUANE ST
GLEN ELLYN, IL 60137



Invoice # : 191362

Invoice Date : 09/12/2021

Terms : 15 days

Customer Account # : 107870

Due Date : 09/27/2021

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
125269	CIVIC CTR GARAGE SNO	09/03/2021	4569903-JOHN	svc_pad_ws	
			HUBSKY		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1525337	4569903	LEGAL	Issue Date: 9/6/2021; NOTICEVILLAG Edition: Daily Herald; Section: Bid Notices; E OF GLEN EL Lines: 0.00; Page: 0	\$ 75.90

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
125296	2021923 Hearing	09/05/2021	4569923-KELLY	svc_pad_ws	
			PURVIS		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1525478	4569923	NOTICE OF PUBLIC	Issue Date: 9/8/2021; Edition: Daily Herald; Section: Public Hearing & HEARINGMATT Notices; Lines: 0.00; Page: 0 N	\$ 158.70

Total Amount:

\$ 234.60

CODE	AMOUNT	APPROVAL	DATE

LEGAL NOTICE
VILLAGE OF GLEN ELLYN
CIVIC CENTER PARKING GARAGE
SNOW & ICE CONTROL

ADVERTISEMENT FOR BID

NOTICE IS HEREBY GIVEN by the Village of Glen Ellyn that sealed bids for the CY21/22 - CY23/24 Civic Center Parking Garage Snow & Ice Control in the Village of Glen Ellyn, Illinois, will be received by the Office of the Village Clerk, Glen Ellyn Civic Center, 535 Duane Street, Glen Ellyn, Illinois 60137, until 10:00AM on Friday, September 17, 2021 and at that time will be publicly opened and read. The bid opening will be video-recorded and available for online viewing, in real time, on the Village Website at <http://www.glenellyn.org/Bids.aspx>.

Bid documents may be obtained at no cost from the Village of Glen Ellyn Public Works Department beginning Tuesday, September 7, 2021. To request an electronic copy of the bid package or obtain additional information, please contact John Hubsky, Assistant Public Works Director, by email at jhubsky@glenellyn.org or by phone at 630-547-5516. Bids must be on the forms provided by the Village. All bids shall be submitted in an opaque, sealed envelope clearly labeled to identify the bidder and project and marked:

"Civic Center Parking Garage Snow & Ice Control -
SEALED BID - DO NOT OPEN"

A non-mandatory pre-bid meeting will be held on Monday, September 13th, 2021 at 10:00AM at the public parking garage located at 537 Duane Street, Glen Ellyn, IL to discuss any questions regarding the bid package.

Dated at Glen Ellyn, Illinois this 3rd day of September, 2021.

Published in Daily Herald September 6, 2021 (4569903)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

DuPage County Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville and has been circulated daily in the Village(s) of:

Addison, Aurora, Bartlett, Bensenville, Bloomingdale, Carol Stream,
Darien, Downers Grove, Elmhurst, Glen Ellyn, Glendale Heights,
Hanover Park, Hinsdale, Itasca, Keeneyville, Lisle, Lombard, Medinah,
Naperville, Oakbrook, Oakbrook Terrace, Plainfield, Roselle, Villa Park,
Warrenville, West Chicago, Westmont, Wheaton, Willowbrook,
Winfield, Wood Dale, Woodridge

County(ies) of DuPage

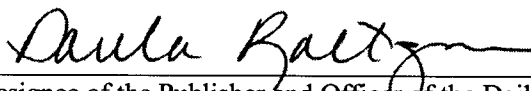
and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DuPage County DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 09/06/2021 in said DuPage County DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY



Designee of the Publisher and Officer of the Daily Herald

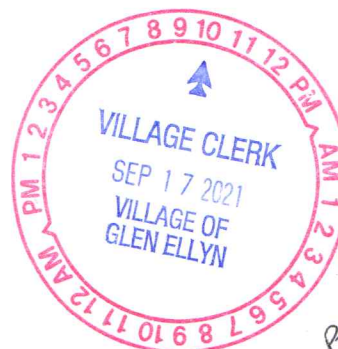
Control # 4569903

Bid Opening September 17, 2021 10am

Company	SNOW SYSTEMS (1st)				
Location	Snow Removal - up to 2"	Snow Hauling - up to 2"	Snow removal each additional 3"	Snow hauling each additional 3"	De/icing
Per cycle pricing					
Civic Center Garage	\$410	\$720	\$410	\$720	\$3,385
Civic Center Grounds	\$235	\$350	\$235	\$350	\$265
Total	\$645	\$1,070	\$645	\$1,070	\$3,650
Alternate					
400 N. Main	NO CHARGE ←————→				

Company	SNOW SYSTEMS (2ND)				
Location	Snow Removal - up to 2"	Snow Hauling - up to 2"	Snow removal each additional 3"	Snow hauling each additional 3"	De/icing
Per cycle pricing					
Civic Center Garage	SAME	AS ABOVE			
Civic Center Grounds					
Total					
Alternate					
400 N. Main					

Company	KOZAK CUSTOM LANDSCAPES				
Location	Snow Removal - up to 2"	Snow Hauling - up to 2"	Snow removal each additional 3"	Snow hauling each additional 3"	De/icing
Per cycle pricing					
Civic Center Garage	\$360	\$660	\$590	\$795	\$2,925
Civic Center Grounds	\$470	\$360	\$595	\$440	\$365
Total	\$8,30	\$1,020	\$1,185	\$1,235	\$3,290
Alternate					
400 N. Main	\$195	\$280	\$295	\$330	\$995



PX - Adly C. Shore delly


Seasonal Costs Based on 5 Year Historical Snowfall Data

Number of Events	<2"	2-5"	5-8"	
	17	6	2	
Snow Systems				Totals
Civic Center Garage	\$ 76,755.00	\$ 33,870.00	\$ 13,550.00	\$ 124,175.00
Civic Center Grounds	\$ 14,450.00	\$ 8,610.00	\$ 4,040.00	\$ 27,100.00
400 N. Main Totals	\$ -	\$ -	\$ -	\$ -
Totals per event size	\$ 91,205.00	\$ 42,480.00	\$ 17,590.00	\$ 151,275.00

Kozak

Civic Center Garage	\$ 67,065.00	\$ 31,980.00	\$ 13,430.00	\$ 112,475.00
Civic Center Grounds	\$ 20,315.00	\$ 13,380.00	\$ 6,530.00	\$ 40,225.00
400 N. Main Totals	\$ 24,990.00	\$ 12,570.00	\$ 5,440.00	\$ 43,000.00
Totals per event size	\$ 112,370.00	\$ 57,930.00	\$ 25,400.00	\$ 195,700.00

<2" Event Includes 2" snow removal, 2" hauling and deicing

2"-5" Includes <2" event costs plus additional 3" removal and hauling

5"-8" Includes 2"-5" event costs plus additional 3" removal and hauling

Snow Systems

	2" Snow Removal	2" Hauling	Additional 3" Removal	Additional 3" Hauling	Deicing
C.C. Garage	\$ 410.00	\$ 720.00	\$ 410.00	\$ 720.00	\$ 3,385.00
C.C. Grounds	\$ 235.00	\$ 350.00	\$ 235.00	\$ 350.00	\$ 265.00
Alternate	\$ -	\$ -	\$ -	\$ -	\$ -

Kozak Custom Landscaping

	2" Snow Removal	2" Hauling	Additional 3" Removal	Additional 3" Hauling	Deicing
C.C. Garage	\$ 360.00	\$ 660.00	\$ 590.00	\$ 795.00	\$ 2,925.00
C.C. Grounds	\$ 470.00	\$ 360.00	\$ 595.00	\$ 440.00	\$ 365.00
Alternate	\$ 195.00	\$ 280.00	\$ 295.00	\$ 330.00	\$ 995.00



**Glen Ellyn Village
Board**

535 Duane Street
Glen Ellyn, IL 60137

Meeting 10/11/2021 7:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Atrin Fard, Kelly Purvis

**AGENDA ITEM (ID
2021-1502)**

DOC ID: 2021-1502

**Motion to Approve Ordinance No. 6908, An Ordinance Approving
Three Construction Necessitated Zoning Variations from the
Setback Requirements of the Glen Ellyn Zoning Code to Maintain
A Building Addition on the Property Located at 333 Indian Drive**

Statement of the Issue:

Please see attached.

Analysis:

Please see attached.

Budget Impact:

Please see attached.

Action Requested:

Please see attached.

Attachments:

1. VB Board Memo - 333 Indian Drive CNV
2. Draft Ordinance to Approve
3. Draft Ordinance to Deny
4. Draft Minutes of the August 24, 2021 ZBA Meeting – Exhibit “A”
5. Property Aerial Map
6. Zoning Map
7. Application Materials
8. Plat of Survey – Exhibit “B”
9. Approved Plan for Building Permit
10. Existing Conditions Photos
11. Letter of Support – 337 Indian Drive
12. Letter of Support – 343 Indian Drive

MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Staci Springer, Community Development Director
Kelly Purvis, Planning Manager
Atrian Fard, Planner

DATE: September 27, 2021

RE: October 11, 2021, Village Board Meeting – Construction Necessitated Zoning Variation Request – 333 Indian Drive



Background

The property owner, Vladimir Gatalo, is requesting approval of three construction necessitated zoning variations from the Glen Ellyn Zoning Code to allow a building addition to remain in its existing location, encroaching into the required front and interior side yards.

The subject property and the properties to the north, west, and south are all zoned R2 – Single Family Residential District and are all improved with single-family homes. The property to the east across the East Branch of the DuPage River is ComEd owned right-of-way in unincorporated DuPage County and is currently vacant. Notice of a public hearing was published in the Daily Herald on August 10, 2021. The Zoning Board of Appeals (ZBA) conducted a public hearing on the requested Construction Necessitated Zoning Variation on August 24, 2021.

Project History

Per permit 5279, the subject property was improved with a one-story frame single-family home in 1955. On July 15, 2013, the property was issued a building permit to construct a one-story addition to the existing residence. The homeowners began the construction process in 2013 but slowed down the project due to financial obstacles, leading to a construction period of nearly eight years. During these years, the homeowners received multiple permit extensions and requested several inspections from the Village.

As part of the inspection process, the petitioners were required to provide a foundation survey after the passage of footing inspection so that the Village could validate the exact location of the new addition with respect to the property lines. According to the Village records, the foundation survey was never submitted to the Village and therefore was not approved by the building officials. Yet, the petitioner continued the work and requested a backfill inspection a few days after footing inspection. After the work was almost completed, on November 5, 2020, per the Village's request, the homeowners submitted an updated plat of survey (dated October 29, 2020) that reflected the new building addition. On November 6, 2020, the Village performed a foundation inspection and recognized that the home addition was expanded beyond what was permitted and encroached approximately 2.52 inches into the required south interior side yard setback of 6.6 feet. Consequently, the homeowners were informed of the need to either correct

the improvement to comply with this Code provision or file a Construction Necessitated Zoning Variation. On January 12, 2020, the homeowner notified the Village that they prefer to pursue a Construction Necessitated Zoning Variation to legalize the new building addition.

According to the petitioner's application statement, the unlawful addition expansion is as a result of mistakes made by the concrete contractor. However, the Village records list the homeowner as the concrete contractor for this project.

In August 2021, upon further review of the plat of survey submitted for the variation application, staff found that the new addition is also encroaching into the required front yard of 30 feet for 1.8 inches. Moreover, the subject building is now approximately one foot closer to the street than the closest neighboring building (327 Indian Drive), where in the R2 Residential Zoning District, a principal structure is required to be no closer to the street than the closest principal structure on the closest adjacent lot on the same block and same side of the street. These nonconformities triggered the second and third zoning variation requests noted above.

On August 11th, 2021, the Village Staff received a letter from the Forest Preserve District of DuPage County, acknowledging receipt of timely notice of the requested construction necessitated variation. Also, two letters of support were submitted by the property owners located at 343 Indian Drive and 337 Indian Drive.

The petitioner is proposing to maintain the building addition in its existing location, encroaching into the required front and interior side yards per the attached plat of survey exhibit. If the request is denied, the petitioner has estimated a cost of \$47,000 - \$60,000 plus a 40% increase of material prices to bring the non-conforming addition into compliance.

Public Hearing Summary

On August 24, 2021, the Zoning Board of Appeals (ZBA) reviewed the existing conditions of the property, the location of the addition requiring variations, and considered the testimony from the petitioner. The property owner stated that he hired a concrete contractor and provided the approved plans to them. He claimed that he is currently unable to get in touch with the contractor as he does not have their name and contact information. In response to the Commissioners' questions, the petitioner testified that the concrete contractor prepared the location of footings. The petitioner also indicated that the placement of footings was measured from the current building location rather than property lines. There were no members of the public at the meeting to speak in favor or against the request. However, two letters were submitted in support of the variation requests (attached).

The ZBA deliberated on the practical hardship, difficulty, or unique circumstances presented by the property owner. Zoning Board members expressed disappointment and indicated that the Village is partly at fault for not requiring a spot survey before the framing of the addition was complete.

The ZBA members were split as to whether or not there was a practical difficulty, hardship, or unique circumstance that was not self-created. Two of the five members in attendance found that the practical difficulty or particular hardship has been mainly created by the petitioner because the plans of construction were not followed as permitted. The other three members noted that the requested variations are minimal, do not create stormwater concerns, and are supported/not opposed by neighbors. One of the Zoning Board members raised the possibility that the Surveyor may have made errors in completing the final Plat of Survey (especially since the difference between the required setback and the existing location of the building differ only by inches).

Recommendation

On August 24, 2021, the ZBA voted 3 “yes” and 2 “no” on a motion to recommend approval of the requested Construction Necessitated Zoning Variations resulting in a recommendation for denial. At the ZBA meeting, it was incorrectly stated that the vote resulted in a recommendation for approval to the Village Board. The Village Code and State Statute require a vote of a majority of the members of the board, or 4 votes, to make a recommendation. Therefore, the motion to recommend approval failed, resulting in a recommendation for denial. Since the ZBA failed to recommend approval, a 2/3 majority vote of the Trustees (4 of 6 Trustees), would be necessary for the Village Board to approve the requests. Because the vote was split, staff has prepared an Ordinance to approve and an Ordinance to deny the requests, for the Village Board’s consideration.

Action Requested

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

Attachments

- Draft Ordinance to approve
- Draft Ordinance to deny
- Draft Minutes of the August 24, 2021 ZBA Meeting – Exhibit “A”
- Property Aerial Map
- Zoning Map
- Application Materials
- Plat of Survey – Exhibit “B”
- Approved Site Plan for Building Permit
- Existing Conditions Photos
- Letter of Support – 337 Indian Drive
- Letter of Support – 343 Indian Drive

CC: Vladimir Gatalo, Property Owner



Village of Glen Ellyn

Ordinance No.

**An Ordinance Approving Three Construction Necessitated Zoning
Variations from the Setback Requirements of the Glen Ellyn
Zoning Code to Maintain A Building Addition
on the Property Located at
333 Indian Drive
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.

**An Ordinance Approving Three Construction Necessitated Zoning
Variations from the Setback Requirements of the Glen Ellyn
Zoning Code to Maintain A Building Addition
on the Property Located at
333 Indian Drive
Glen Ellyn, IL 60137**

Whereas, Vladimir Gatalo, owner of the property located at 333 Indian Drive, Glen Ellyn, Illinois, which is legally described as follows:

LOT 4 IN BLOCK 2 IN ANKO'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, AND PART OF LOT 4 IN WAVERLY ROAD ESTATES, A SUBDIVISION OF LOTS 18 AND 20 IN SURGES FARM OWNERS ASSESSMENT PLAT OF PART OF SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANKO'S RESUBDIVISION RECORDED SEPTEMBER 3, 1955 AS DOCUMENT 771853 AND CERTIFICATE OF CORRECTION FILED SEPTEMBER 23, 1955 AS DOCUMENT 774493, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-202-019

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for Construction Necessitated Zoning Variations from Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85' from the west, front lot line where a front yard setback of 30' is required; Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 1' closer to the street than the closest principal structure immediately to the south where a principal structure (or addition thereto) is required be no closer to the street than the closest principal structure on either adjacent lot on the same block and same side of the street; and Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.39' from the south interior side lot line where an interior side yard setback of approximately 6.6' is required, in the R2 Residential District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within

250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on August 24, 2021, at which the petitioner presented evidence and testimony in support of the requests for the Construction Necessitated Zoning Variations and zero (0) persons appeared in favor of the variation requests and zero (0) persons appeared in opposition thereto; and

Whereas, included in the evidence presented by the petitioner, was a plat of survey of the subject property dated October 29, 2020, attached hereto as Exhibit “B”, illustrating the location of existing building addition requiring the requested Construction Necessitated Zoning Variations; and

Whereas, included in the evidence presented by the petitioner were two letters of support for the Construction Necessitated Zoning Variations, submitted by the owners of two (2) adjacent properties, which were read into the record during the public hearing on August 24, 2021; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on August 24, 2021, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the Construction Necessitated Zoning Variations, which failed to carry by a roll call vote of three (3) “yes” and two (2) “no”, resulting in a recommendation for denial as set forth in its Draft Minutes dated August 24, 2021, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the Draft Minutes of the August 24, 2021 Zoning Board of Appeals public hearing, attached hereto as Exhibit “A”, and the evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

- A. That the unique circumstances, practical difficulties or particular hardships are that the variation requests are minimal, that the existing addition does not raise stormwater concerns, that several neighbors have voiced support of the project; and
- B. That the Construction Necessitated Zoning Variations, if granted, will not alter the essential character of the locality as the requested encroachments are minimal and will not negatively affect other properties in the area; and
- C. That the purpose of the Construction Necessitated Zoning Variations is not based exclusively upon a desire to make more money out of the property since the petitioner intends for the use of this improvement to be for their immediate residence and to continue to reside at the subject property; and
- D. That the Construction Necessitated Zoning Variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the residential addition is permitted in the zoning district and is constructed in accordance with all applicable Zoning Code regulations other than the Construction Necessitated Zoning Variations granted; and
- E. That the Construction Necessitated Zoning Variations will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the residential addition will be reviewed for conformance with all applicable Building Code regulations and be corrected if required to comply; and
- F. That the Construction Necessitated Zoning Variations will not diminish or impair property values within the neighborhood; and

- G. That the Construction Necessitated Zoning Variations will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on site will not be changed; and
- H. That the Construction Necessitated Zoning Variations will not result in an increase in public expenditures or create a nuisance since this is an improvement to the existing single-family residential use on the subject property in a residential zoning district; and
- I. That the Construction Necessitated Zoning Variations are the minimum variations that will make possible the reasonable use of the land, building or structure; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the Construction Necessitated Zoning Variations.

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

Section One: The Draft Minutes of the August 24, 2021, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve the Construction Necessitated Zoning Variations from the Glen Ellyn Zoning Code: Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85' from the west, front lot line where a front yard setback of 30' is required; Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 1' closer to the street than the closest principal structure immediately to the south where a principal structure (or addition thereto) is required be no closer to the street than the closest principal structure on either adjacent lot on the same block and same

side of the street; and Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.39' from the south interior side lot line where an interior side yard setback of approximately 6.6' is required, for the property located at 333 Indian Drive, Glen Ellyn, Illinois, in the R2 Residential District which is legally described as follows:

LOT 4 IN BLOCK 2 IN ANKO'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, AND PART OF LOT 4 IN WAVERLY ROAD ESTATES, A SUBDIVISION OF LOTS 18 AND 20 IN SURGES FARM OWNERS ASSESSMENT PLAT OF PART OF SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANKO'S RESUBDIVISION RECORDED SEPTEMBER 3, 1955 AS DOCUMENT 771853 AND CERTIFICATE OF CORRECTION FILED SEPTEMBER 23, 1955 AS DOCUMENT 774493, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-202-019

Section Three: This grant of the Construction Necessitated Zoning Variations is conditioned upon the existing residential addition being maintained in substantial conformance with the testimony and exhibits provided at the August 24, 2021 Zoning Board of Appeals public hearing, including the current Plat of Survey, attached hereto as Exhibit "B" prepared by Lambert & Associates with a date of October 29, 2020.

Section Four: The Building and Zoning Official is hereby authorized and directed to pass any outstanding inspections related to the Construction Necessitated Zoning Variations granted herein, provided that all conditions set forth hereinabove have been met and that the existing residential addition is in compliance with all other applicable laws and ordinances. This grant of the Construction Necessitated Zoning Variations shall expire and become null and void six (6) months from the date of passage of this Ordinance, should the petitioner fail to schedule the required field inspections to confirm the addition is in compliance with this Ordinance and all other applicable laws and ordinances.

Section Five: The Village Clerk is hereby authorized and directed to cause a copy of this

Ordinance approving the Construction Necessitated Zoning Variations to be recorded with the DuPage County Recorder of Deeds.

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

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

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

Ayes

Nays

Absent

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____.)



Village of Glen Ellyn

Ordinance No.

**An Ordinance Denying Three Construction Necessitated Zoning
Variations from the Setback Requirements of the Glen Ellyn
Zoning Code to Maintain A Building Addition
on the Property Located at
333 Indian Drive
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.

**An Ordinance Denying Three Construction Necessitated Zoning
Variations from the Setback Requirements of the Glen Ellyn
Zoning Code to Maintain A Building Addition
on the Property Located at
333 Indian Drive
Glen Ellyn, IL 60137**

Whereas, Vladimir Gatalo, owner of the property located at 333 Indian Drive, Glen Ellyn, Illinois, which is legally described as follows:

LOT 4 IN BLOCK 2 IN ANKO'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, AND PART OF LOT 4 IN WAVERLY ROAD ESTATES, A SUBDIVISION OF LOTS 18 AND 20 IN SURGES FARM OWNERS ASSESSMENT PLAT OF PART OF SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANKO'S RESUBDIVISION RECORDED SEPTEMBER 3, 1955 AS DOCUMENT 771853 AND CERTIFICATE OF CORRECTION FILED SEPTEMBER 23, 1955 AS DOCUMENT 774493, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-202-019

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for Construction Necessitated Zoning Variations from Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85' from the west, front lot line where a front yard setback of 30' is required; Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 1' closer to the street than the closest principal structure immediately to the south where a principal structure (or addition thereto) is required be no closer to the street than the closest principal structure on either adjacent lot on the same block and same side of the street; and Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.39' from the south interior side lot line where an interior side yard setback of approximately 6.6' is required, in the R2 Residential District; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within

250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on August 24, 2021, at which the petitioner presented evidence and testimony in support of the requests for the Construction Necessitated Zoning Variations and zero (0) persons appeared in favor of the variation requests and zero (0) persons appeared in opposition thereto; and

Whereas, included in the evidence presented by the petitioner, was a plat of survey of the subject property dated October 29, 2020, attached hereto as Exhibit “B”, illustrating the location of existing building addition requiring the requested Construction Necessitated Zoning Variations; and

Whereas, included in the evidence presented by the petitioner were two letters of support for the Construction Necessitated Zoning Variations, submitted by the owners of two (2) adjacent properties, which were read into the record during the public hearing on August 24, 2021; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on August 24, 2021, the Zoning Board of Appeals adopted findings of fact and voted on a motion to recommend approval of the Construction Necessitated Zoning Variations, by a roll call vote of three (3) “yes” and two (2) “no”, the motion did not carry resulting in a recommendation for denial as set forth in its Draft Minutes dated August 24, 2021, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the Draft Minutes of the August 24, 2021 Zoning Board of Appeals public hearing, attached hereto as Exhibit “A”, and the evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

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

- A. That the circumstances are not unique and that the practical difficulty or particular hardship were created by the property owner; and
- B. That the property owner and contractor did not construct the project in accordance with the approved permit plans, which created the need for the variations; and
- C. That the Construction Necessitated Zoning Variations are not necessary to make possible the reasonable use of the land, building or structure; and

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to deny the Construction Necessitated Zoning Variations as recommended by the Zoning Board of Appeals.

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

Section One: The Draft Minutes of the August 24, 2021, Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby deny the Construction Necessitated Zoning Variations from the Glen Ellyn Zoning Code: Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85' from the west, front lot line where a front yard setback of 30' is required; Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 1' closer to the street than the closest principal structure immediately to the south where a principal structure (or addition thereto) is required be no closer to the street than the closest principal structure on either adjacent lot on the same block and same side of the street; and Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.39'

from the south interior side lot line where an interior side yard setback of approximately 6.6' is required, for the property located at 333 Indian Drive, Glen Ellyn, Illinois, in the R2 Residential District which is legally described as follows:

LOT 4 IN BLOCK 2 IN ANKO'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, AND PART OF LOT 4 IN WAVERLY ROAD ESTATES, A SUBDIVISION OF LOTS 18 AND 20 IN SURGES FARM OWNERS ASSESSMENT PLAT OF PART OF SEC'TIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANKO'S RESUBDIVISION RECORDED SEPTEMBER 3, 1955 AS DOCUMENT 771853 AND CERTIFICATE OF CORRECTION FILED SEPTEMBER 23, 1955 AS DOCUMENT 774493, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-202-019

Section Three: The Glen Ellyn Village Board of Trustees also wish to require that the following conditions be met:

1. That the addition be brought into full compliance with the Zoning Code;
2. That the property owner receive all required inspections following the corrections to the addition;
3. That the permit be closed out within one year of the date of this ordinance.

Section Four: The Village Clerk is hereby authorized and directed to cause a copy of this Ordinance denying the Construction Necessitated Zoning Variations to be recorded with the DuPage County Recorder of Deeds.

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

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

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

Ayes

Nays

Absent

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____.)

DRAFT MINUTES
ZONING BOARD OF APPEALS
August 24, 2021

The meeting was called to order by ZBA Chairperson Gregory Constantino at 7:02 p.m. Zoning Board of Appeals Members Michelle Covington, Matt Jones, Chip Miller and Tom Whalls were present. ZBA Member Katie Crudele and ZBA Member Reed Panther were excused. Also present were Planner Atrian Fard, Planning Manager Kelly Purvis, Trustee Liaison Anne Gould and Recording Secretary Lindsey Kaminsky.

Chairperson Constantino explained the procedures of the Zoning Board of Appeals (ZBA) and stated tonight's meeting is called pursuant to notice by statute that was published in the Daily Herald on August 6, 2021 (480 Cottage Avenue) and August 10, 2021 (333 Indian Drive), and all property owners affected by the variations being requested were notified by mail.

MINUTES

ZBA Member Whalls moved, seconded by ZBA Member Covington, to approve the minutes of the June 22, 2021 meeting. The motion was carried with a voice vote.

On the agenda were public hearings regarding the properties located at 480 Cottage Avenue and 333 Indian Drive.

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

A motion was made by ZBA Member Miller and seconded by ZBA Member Whalls to open the public hearing for 480 Cottage Avenue at 7:06 p.m. The motion was carried with a voice vote.

PUBLIC HEARING – 480 COTTAGE AVENUE

PETITIONER PETER A. HOLLOWED IS REQUESTING A RECOMMENDATION OF APPROVAL OF THE FOLLOWING VARIATION FROM THE GLEN ELLYN ZONING CODE: 1. SECTION 10/5/5(C)(1) OF THE ZONING CODE TO REDUCE THE PERMITTED IMPERVIOUS SETBACK FROM THE EAST INTERIOR SIDE LOT LINE OF 0.91 FEET TO ZERO (0) FEET ALONG MORE THAN HALF OF THE EXISTING DRIVEWAY OF THE PROPERTY; 2. ANY OTHER ZONING RELIEF NECESSARY TO ALLOW THE DRIVEWAY TO REMAIN AS DEPICTED ON THE PLANS PRESENTED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(Peter A. Hollowed, owner of the property located at 480 Cottage Avenue).

Staff Presentation

Planner Fard and Planning Manager Purvis were present to speak regarding the proposed variation request and were sworn in.

Planner Fard stated the petitioner, Peter A. Hollowed, owner of the subject property, is requesting a public hearing for a construction necessitated zoning variation for the property located at 480 Cottage Avenue. The subject property, 480 Cottage Avenue, is an interior lot on the north side of Cottage Avenue and is located between North Main Street and Pleasant Avenue. The subject property and all surrounding properties are zoned R2 – Single Family Residential District and are all improved with single family homes.

Planner Fard stated the petitioner is requesting a recommendation of approval of the following variation from the Glen Ellyn Zoning Code:

1. Variation from Section 10-5-5(C)(1) of the Zoning Code to reduce the permitted impervious setback from the east interior side lot line of 0.91 feet to zero (0) feet along more than half of the existing driveway on the property; and
2. Any other zoning relief necessary to allow the driveway to remain as depicted on the plans presented at the public hearing or at a public meeting of the Village Board.

Planner Fard stated the Village has no record of any prior variations being granted for the subject property.

Planner Fard stated for many years, the homeowners at 480 Cottage Avenue (subject property) and the adjacent property to the east, 482 Cottage Avenue, have had a connected driveway, as both lots are very narrow and would not be able to provide the 9 foot required driveways and the approximately 1 foot required impervious surface setbacks between the two homes. Despite the driveways being connected, the surface on the west portion of the shared driveway (480 Cottage) was finished with concrete, with the east side was originally surfaced with gravel and then replaced with asphalt.

Planner Fard stated the property owners hired a contractor to replace both driveways. On June 15, 2020, the contractor submitted applications for building permits on behalf of the homeowners. Although both proposals called for the replacement of the connected driveways in the exact location, it came to staff's attention that the asphalt portion of the shared driveway which had been predominantly utilized and maintained by the adjacent property owner (482 Cottage Avenue) was encroaching onto the subject property as much as 2.2 feet in some locations. It should be noted that the Village has no record of a permit being issued for the asphalt driveway for the property located at 482 Cottage Avenue, so that portion of the driveway

was illegal and non-conforming. In an attempt to remove the non-conforming encroachment, staff advised the construction company to build the new driveway on 482 Cottage Avenue up to the common property line (not to the full extent that the prior asphalt driveway had been constructed). This action led to a narrow triangular gap along the east side of the 480 Cottage Avenue property.

Planner Fard stated on June 29, 2021, staff notified the contractor that the driveway at 480 Cottage Avenue may be replaced in the location of the existing concrete driveway, and noted that no expansion of the concrete driveway is allowed due to the required impervious surface setback. After the work was completed, on September 24, 2020, the Village performed a final inspection and recognized that the new concrete driveway for 480 Cottage Avenue was expanded and now extends up to the property line, where an impervious surface setback of 0.91 feet is required.

Planner Fard stated when staff inquired, the homeowner indicated that he was not informed about the permit conditions by the contractor until after the project was complete. Per the homeowner's narrative, a narrow, unpaved gap between the driveways that was previously filled with asphalt could cause a tripping hazard for pedestrians who walk on the driveway, and this risk increases during the winter when water freezes between the driveways. Furthermore, ice formation in the gap could lead to damage to both concrete driveways. The petitioner also states that maintaining the driveways as they are currently improved would be more esthetically pleasing and would provide greater utility to both homeowners given their narrow lots.

Planner Fard stated with the impervious surface coverage remaining unchanged, staff believes that maintaining the existing improvements will not negatively impact the drainage of the property when compared with what existed before the improvements. However, any additional pavement in areas that would otherwise be unpaved, will increase runoff, albeit very minor in this case.

Planner Fard stated on April 8, 2021, the petitioner provided a letter from the immediately adjacent property owner to the east (482 Cottage Avenue) supporting the requested construction necessitated variation.

Planner Fard stated the petitioner is proposing to maintain the concrete driveway in its existing location, up to the property line. If the request is denied, the petitioner has provided a cost estimate of \$2,950 to remove the non-conforming concrete and restore the area with topsoil and planting seeds.

Questions from the Zoning Board of Appeals

ZBA Chairperson Constantino asked if there are any drainage concerns. Planner Fard stated there are no negative impacts on the drainage compared with what existed before the improvements and noted there are no significant changes to the drainage on the property.

Petitioners' Presentation

Sworn in for the Petitioner's Presentation was Peter A. Hollowed, owner of the property located at 480 Cottage Avenue. Mr. Hollowed stated their neighbor stated they had plans to replace their driveway, which is why they also decided to replace their driveway at the same time. Mr. Hollowed stated the concrete on the driveway was original to the house, and noted it was broken and caused drainage and safety issues. Mr. Hollowed stated they hired a contractor to obtain the required Village permits. Mr. Hollowed stated months after the project was complete, the contractor informed him the project failed the final inspection due to the gap/wedge shaped piece being filled in. Mr. Hollowed noted the Village did not notify him of the zoning issue and the issue was only communicated with the contractor. Mr. Hollowed stated he believes the variation should be granted because the driveway is visually pleasing as-is, there is improved drainage for both neighbors, the size of the driveways are very narrow and taking out the gap/wedge would lead to dangerous conditions including a tripping hazard.

Additional Questions from the Zoning Board of Appeals

ZBA Member Miller asked if the blacktop (neighbor's driveway) reached their driveway. Mr. Hollowed confirmed this. ZBA Member Miller stated the neighbor's driveway was encroaching on the Hollowed's property.

ZBA Member Miller asked if Mr. Hollowed works in the construction field. Mr. Hollowed stated he does not.

ZBA Member Miller asked why the cost estimate to resolve the zoning issue is not from the original contractor. Mr. Hollowed stated he reached out to the original contractor, but they did not respond.

ZBA Member Covington asked if the contractor did not share the information regarding the zoning issue with Mr. Hollowed. Mr. Hollowed stated he did not get any communication regarding the zoning issue until he was told the driveway failed the final inspection. Mr. Hollowed stated he had hired the contractor to replace the driveway, and did not think to ask about the plans/permit conditions. Mr. Hollowed stated if he was notified prior to completing the work, he would have requested a zoning variation rather than a construction necessitated zoning variation.

ZBA Chairperson Constantino asked if the new driveways fix the previous encroachment issue. Mr. Hollowed stated this issue is fixed and the driveways are connected at the property line.

ZBA Chairperson Constantino asked if the neighbor is content with the current driveways. Mr. Hollowed stated their neighbors are happy with the driveway and they do not want to change them.

Persons in Favor of or in Opposition to the Variation Requests

None.

Findings of Fact

ZBA Member Jones stated the following findings of fact: the petitioner, Peter A. Hollowed, owner of the subject property, is requesting a public hearing for a construction necessitated zoning variation for the property located at 480 Cottage Avenue. The subject property, 480 Cottage Avenue, is an interior lot on the north side of Cottage Avenue and is located between North Main Street and Pleasant Avenue. The subject property and all surrounding properties are zoned R2 – Single Family Residential District and are all improved with single family homes. The petitioner is requesting a recommendation of approval of the following variation from the Glen Ellyn Zoning Code: 1. Variation from Section 10-5-5(C)(1) of the Zoning Code to reduce the permitted impervious setback from the east interior side lot line of 0.91 feet to zero (0) feet along more than half of the existing driveway on the property; and 2. Any other zoning relief necessary to allow the driveway to remain as depicted on the plans presented at the public hearing or at a public meeting of the Village Board.

ZBA Member Jones continued the findings of fact: the driveway was original to the home. 2 different properties shared the driveway, with the driveway at 482 Cottage Avenue encroaching on the property located at 480 Cottage Avenue. To remove the encroachment, a nonconforming triangular piece between the driveways was removed, which was not permitted by the Village Code. The petitioner stated the old driveways were in bad conditions and did not drain properly while the new driveways have improved the drainage and reduced safety concerns. The contractor did not respond to the homeowners' concerns about fixing the driveway to meet the Village Code. As replaced, the driveway does not meet the Village Zoning Code.

Motion

ZBA Member Whalls moved, seconded by ZBA Member Covington that the Zoning Board of Appeals recommend to approve the Findings of Fact. The motion was carried with a voice vote.

Additional Comments from the Zoning Board of Appeals

ZBA Member Miller stated he struggles with this request as it is a construction necessitated zoning variation. ZBA Member Miller also stated he would have expected the homeowner to look over the permits. ZBA Member Miller stated there was a pre-existing condition with the

neighbor's driveway encroaching on their property. ZBA Member Miller also noted the permit that was approved was not followed.

ZBA Member Covington stated this is a challenging request because it is a construction necessitated zoning variation. ZBA Member Covington stated this request in particular has benefits including that the impervious surface was always there, and noted it fixes the gap/wedge which could create a possible hazard. ZBA Member Covington stated she is overall in favor of this request.

ZBA Member Jones stated he is in favor of this request. ZBA Member Jones stated he looks at construction necessitated zoning variations as if they came to the ZBA prior to the work being complete. ZBA Member Jones stated the homeowner is not responsible for this error, and noted the homeowner hired a contractor to complete the work. ZBA Member Jones noted he is not happy with the contractor. ZBA Member Jones added if the request came to the ZBA prior the work being complete, he would have been in favor of that request. ZBA Member Jones noted this project replaces the existing hard surface and filling in the gap/wedge fixes a safety issues.

ZBA Member Whalls stated he is in favor of this request. ZBA Member Whalls stated there is no stormwater issues and noted filling in the gap/wedge fixes a safety issue.

ZBA Chairperson Constantino stated the ZBA does not like to see this many construction necessitated zoning requests. ZBA Chairperson Constantino stated it appears contractors should be the ones to be forgiven, especially when it is the homeowner that needs to come before the ZBA. ZBA Chairperson Constantino stated the encroachment issue has been fixed, the neighbor is happy, a safety issue has been fixed, and that this project will protect the integrity of the driveway materials. ZBA Chairperson Constantino also noted a minimal variation is being requested and that there are no stormwater concerns. ZBA Chairperson Constantino stated the driveways look better than before and noted that he is in favor of the request.

Motion

A motion was made by ZBA Member Covington and seconded by ZBA Member Whalls to close the public hearing for 480 Cottage Avenue at 7:43 p.m. The motion was carried with a voice vote.

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

Having considered the application of Peter Hollowed, owner of the property located at 480 Cottage Avenue, Glen Ellyn, for a construction necessitated zoning variation to allow a 0 foot impervious surface setback for a driveway, in lieu of the 1 foot setback required on the subject property, as depicted on the plans presented or revised at the public hearing, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioner's application packet and presented by the petitioner at the Zoning Board of Appeals public hearing conducted on August 24, 2021, as well

as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL of the requested zoning variation from Section 10-5-5(C), of the Glen Ellyn Zoning Code due to the following hardship(s) or unique circumstance(s):

- The condition was preexisting with the neighbors block top driveway encroaching on the subject properties driveway
- The neighbor had a non-conforming driveway and did not previously have a permit issued for the driveway work
- The driveway, as is, creates safer conditions

Subject to the following conditions:

- The project shall be constructed in substantial conformance with the plans as submitted and the testimony presented at the August 24, 2021 public hearing of the Zoning Board of Appeals
- No additional expansion to the driveway will be allowed
- The driveways existing conditions must be maintained

The motion was carried with 5 “yes” votes and 0 “no” vote. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Covington, ZBA Member Jones, ZBA Member Miller, ZBA Member Whalls.

A motion was made by ZBA Member Covington and seconded by ZBA Member Whalls to open the public hearing for 333 Indian Drive at 7:56 p.m. The motion was carried with a voice vote.

PUBLIC HEARING – 333 INDIAN DRIVE

PETITIONER VLADIMIR GATALO IS REQUESTING A RECOMMENDATION OF APPROVAL OF THE FOLLOWING VARIATIONS FROM THE GLEN ELLYN ZONING CODE: 1. SECTION 10-4-8(D)(1)(a) TO ALLOW AN EXISTING ADDITION TO BE APPROXIMATELY 29.85’ FROM THE WEST, FRONT LOT LINE WHERE A FRONT YARD SETBACK OF 30’ IS REQUIRED IN THE R2 RESIDENTIAL DISTRICT; 2. SECTION 10-4-8(D)(1)(b) TO ALLOW AN EXISTING ADDITION TO BE APPROXIMATELY 1’ CLOSER TO THE STREET THAN THE CLOSEST PRINCIPAL STRUCTURE IMMEDIATELY TO THE SOUTH WHERE A PRINCIPAL STRUCTURE (OR ADDITION THERETO) IS REQUIRED TO BE NO CLOSER TO THE STREET THAN THE CLOSEST PRINCIPAL STRUCTURE ON EITHER ADJACENT LOT ON THE SAME BLOCK AND SAME SIDE OF THE STREET IN THE R2 RESIDENTIAL DISTRICT; 3. SECTION 10-4-8(D)(3) TO ALLOW AN EXISTING ADDITION TO BE APPROXIMATELY 6.39’ FROM THE SOUTH INTERIOR SIDE LOT LINE WHERE AN INTERIOR SIDE YARD SETBACK OF APPROXIMATELY 6.6’ IS REQUIRED IN THE RW RESIDENTIAL DISTRICT; 4. ANY OTHER ZONING RELIEF NECESSARY TO ALLOW THE HOME TO REMAIN AS CONSTRUCTED AND AS DEPICTED ON THE PLAN PRESENTED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD

(Vladimir Gatalo, owner of the property located at 333 Indian Drive).

Staff Presentation

Planner Fard and Planning Manager Purvis were present to speak regarding the proposed variation request and were sworn in.

Planner Fard stated Vladimir Gatalo, owner of the subject property, is requesting a public hearing for three construction necessitated zoning variations for the property located at 33 Indian Drive. The subject property is an interior lot on the east side of Indian Drive, between Memory Court and Roslyn Road, on the east edge of the Village corporate limits. The subject property and the properties to the north, west and south are all zoned R2 – Single Family Residential District and are all improved with single-family homes. The property to the east across the East Branch of the DuPage River is ComEd owned right-of-way in unincorporated DuPage County and is currently vacant.

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

1. Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85' from the west, front lot line where a front yard setback of 30' is required in the R2 Residential District; and
2. Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 1' closer to the street than the closet principal structure immediately to the south where a principal structure (or addition thereto) is required be no closer to the street than the closet principal structure on either adjacent lot on the same block and same side of the street in the R2 Residential District; and
3. Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.39' from the south interior side lot line where an interior side yard setback of approximately 6.6' is required in the R2 Residential District; and
4. Any other zoning relief necessary to allow the home to remain as constructed and as depicted on the plan presented at the public hearing or at a public meeting of the Village Board.

Planner Fard stated the Village has no record of any prior variations being granted for the subject property. The Village has the following permits being issued to the subject property: demolition/building a new residence (1955) and addition (2013).

Planner Fard stated per permit 5279, the subject property was improved with a one-story frame single-family home in 1955. On July 15, 2013, the property was issued a building permit to

construct a one-story addition to the existing residence. The homeowners began the construction process in 2013 but slowed down the project due to financial obstacles, leading to a construction period of nearly eight years. During these years, the homeowners received multiple permit extensions and requested several inspections from the Village.

Planner Fard stated after the work was completed, on November 5, 2020, the homeowners provided the Village with an updated plat of survey (dated October 29, 2020) that reflected the new building addition. On November 6, 2020, the Village performed a foundation inspection and recognized that the home addition was expanded beyond what was permitted and did not comply with the required south interior side yard setback of 6.6 feet. Consequently, the homeowners were informed of the need to either correct the improvement to comply with this Code provision or file a construction necessitated zoning variation. On January 12, 2020, the homeowner notified to Village that they prefer to pursue a zoning variation to legalize the new building addition.

Planner Fard stated according to the petitioner's application statement, the unlawful addition expansion is as a result of mistakes made by the concrete contractor. However, the Village records list the homeowner as the concrete contractor for this project.

Planner Fard stated in August 2021, upon further review of the plat of survey submitted for the variation application staff found that the new addition is also encroaching into the required front yard of 30 feet for 1.8 inches. Moreover, the subject building is now approximately one foot closer to the street than the closest neighboring building (327 Indian Drive), where in the R2 Residential Zoning District, a principal structure is required to be no closer to the street than the closet principal structure on either adjacent lot on the same block and same side of the street. These nonconformities triggered the second and third zoning variation requests.

Planner Fard stated on August 11, 2021, Village staff received a letter form the Forest Preserve District of DuPage County, acknowledging receipt of timely notice of the requested construction necessitated variation.

Planner Fard stated the petitioner is requesting approval of three construction necessitated zoning variations to allow the building addition to remain in its existing location, encroaching into the required front and interior side yards. If the request is denied, the petitioner has provided a cost estimate of \$47,000 to \$60,000 plus 40% increase of material prices to bring the non-conforming addition into compliance.

Questions from the Zoning Board of Appeals

ZBA Member Covington stated there have been many permit extensions and asked if there were any changes in the Zoning Code since 2013. Planner Fard stated there have not been any changes regarding setbacks since 2013.

ZBA Member Covington asked why framing allowed when the concrete pour was not done correctly. Planner Fard stated there was a rough framing inspection which was approved and it was not inspected again until the final inspection.

ZBA Member Covington asked how the other two zoning issues were found. Planner Fard stated the variation on the south side of the house was originally presented to staff and noted when staff reviewed the request, they noticed the other two zoning issues. Planning Manager Purvis stated the other issues were found when staff reviewed the as built survey that was provided to the Village.

ZBA Member Covington asked if another contractor was able to provide a cost estimate to fix/resolve the zoning issue. Planner Fard stated no other estimate was received. ZBA Member Covington stated she would like to see a quote from a different contractor.

ZBA Member Whalls asked who completed the as built survey. Planner Fard stated it was completed by Lambert and Associates and noted it was completed after the work was complete in December 2020.

ZBA Member Whalls asked who the footing excavator was. Planner Fard stated staff does not have the information.

ZBA Chairperson Constantino stated the permit was approved and issued, and asked if the permit does not establish the setbacks. Planner Fard stated the petitioner did not complete the project as noted in the approved plans. Planning Manager Purvis stated the permit would not note all the required setbacks, and noted the permit was approved in conformance.

ZBA Member Miller asked if an inspection regarding the setback was complete during the building process. Planning Manager Purvis stated she has correspondence regarding this question, and could find it, if the ZBA would like.

ZBA Member Jones asked if the Village requires a survey of the buildings to be complete before construction continues. Planning Manager Purvis stated a spot survey is completed.

ZBA Member Jones stated he would like to see a change that requires a foundation/footing survey. Planning Manager Purvis stated staff will look into this idea.

ZBA Member Jones asked how accurate the survey is. Planner Fard stated the survey was completed by a licensed company, but noted it is possible errors have been made when completing the survey.

ZBA Member Jones asked if the Village completed measurements of the setbacks, or asked if staff is getting that information from the survey. Planner Fard stated staff is using the

information from the survey. Planning Manager Purvis stated staff would not go measure the setbacks themselves.

A break was taken between 8:25 p.m. and 8:31 p.m. to allow Planning Manager Purvis to find emails from Building and Zoning Official Witt regarding this request.

Planning Manager Purvis read an email from Building and Zoning Official Witt regarding this request. The email from February 16, 2021 stated the project passed the foundation inspections but the passing of these inspections do not guarantee the foundation is installed in the correct location unless a follow-up foundation survey confirms the location with respect to property lines. The email also noted the inspectors are not surveyors and would not be able to accurately check the footings/foundation location while the work is in progress.

ZBA Member Covington asked how the Village handles a project that was not built to the site plan, but is in compliance with the Zoning Code. Planning Manager Purvis stated if the project is in compliance with the Zoning Code, there is no further action taken.

ZBA Member Jones asked if the project has received a final inspection. Planning Manager Purvis stated a final inspection will be completed when the project is complete.

Petitioners' Presentation

Sworn in for the Petitioner's Presentation Vladimir Gatalo, owner of the property located at 333 Indian Drive.

Mr. Gatalo stated they had an inspection on the footing and foundation. Mr. Gatalo stated the survey was not complete when the foundation/footing was done. Mr. Gatalo stated due to financial reasons, after the foundation/footing was complete, they decided to complete the work on the garage and siding. Mr. Gatalo stated there was also an inspection prior to the drywall being installed. Mr. Gatalo stated the Village requested a plat of survey, which was provided.

Additional Questions from the Zoning Board of Appeals

ZBA Chairperson Constantino asked who prepared the building plans. Mr. Gatalo stated the plans were provided to the contractor, and noted he is currently not able to get in touch with the contractors. Mr. Gatalo stated the placement of the footings were measured from the current building location.

ZBA Chairperson Constantino asked if an architect was used. Mr. Gatalo confirmed a contractor was used.

ZBA Chairperson Constantino asked who prepared the location of the footings. Mr. Gatalo stated the contractor did.

ZBA Chairperson Constantino asked how did the contractor know where to put the foundation. Mr. Gatalo stated the plan had dimensions of the front and side yard.

ZBA Member Miller asked if the plans provided to the contractor/architect were the same ones provided to the Village. Mr. Gatalo confirmed they were.

ZBA Member Miller asked if Mr. Gatalo has the contractor's name/contact information. Mr. Gatalo stated he does not.

ZBA Member Jones asked how long until the project is complete. Mr. Gatalo stated 2-3 months.

ZBA Chairperson Constantino asked how the petitioner came up with the cost estimate to correct the non-compliance issue. Planner Fard stated the cost estimate was calculated by the petitioner.

ZBA Member Jones asked what Mr. Gatalo does for a living. Mr. Gatalo stated he works in construction.

ZBA Member Jones asked Mr. Gatalo if he feels like he has a good knowledge of what is required to complete for this project. Mr. Gatalo stated he does not have experience with concrete work.

Persons in Favor of or in Opposition to the Variation Requests

1. Planner Fard read a letter of support from the homeowners located at 343 Indian Drive.
2. Planner Fard read a letter of support from the homeowners located at 337 Indian Drive.

Findings of Fact

ZBA Member Jones stated the following findings of fact: Vladimir Gatalo, owner of the subject property, is requesting a public hearing for construction necessitated zoning variations for the property located at 333 Indian Drive. The subject property is an interior lot on the east side of Indian Drive, between Memory Court and Roslyn Road, on the east edge of the Village corporate limits. The subject property and the properties to the north, west and south are all zoned R2 – Single Family Residential District and are all improved with single-family homes. The property to the east across the East Branch of the DuPage River is ComEd owned right-of-way in unincorporated DuPage County and is currently vacant. The petitioner is requesting a recommendation of approval of the following variations from the Glen Ellyn Zoning Code: 1. Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85' from the west, front lot line where a front yard setback of 30' is required in the R2 Residential District; and 2. Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 1' closer to the street

than the closet principal structure immediately to the south where a principal structure (or addition thereto) is required be no closer to the street than the closet principal structure on either adjacent lot on the same block and same side of the street in the R2 Residential District; and 3. Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.39' from the south interior side lot line where an interior side yard setback of approximately 6.6' is required in the R2 Residential District; and 4. Any other zoning relief necessary to allow the home to remain as constructed and as depicted on the plan presented at the public hearing or at a public meeting of the Village Board. The Village has no record of any prior variations being granted for the subject property. The Village has the following permits being issued to the subject property: 1955, demolition/building a new residence; 2013, addition.

ZBA Member Jones continued the findings of fact: per permit 5279, the subject property was improved with a one-story frame single-family home in 1955. On July 15, 2013, the property was issued a building permit to construct a one-story addition to the existing residence. The homeowners began the construction process in 2013 but slowed down the project due to financial obstacles, leading to a construction period of nearly eight years. During these years, the homeowners received multiple permit extensions and requested several inspections from the Village. After the work was completed, on November 5, 2020, the homeowners provided the Village with an updated plat of survey (dated October 29, 2020) that reflected the new building addition. On November 6, 2020, the Village performed a foundation inspection and recognized that the home addition was expanded beyond what was permitted and did not comply with the required south interior side yard setback of 6.6 feet. Consequently, the homeowners were informed of the need to either correct the improvement to comply with this Code provision or file a Construction necessitated Zoning Variation. On January 12, 2020, the homeowner notified to Village that they prefer to pursue a zoning variation to legalize the new building addition. According to the petitioner's application statement, the unlawful addition expansion is a result of mistakes made by the concrete contractor. However, the Village records list the homeowner as the concrete contractor for this project. In August 2021, upon further review of the plat of survey submitted for the variation application staff found that the new addition is also encroaching into the required front yard of 30 feet for 1.8 inches. Moreover, the subject building is now approximately one foot closer to the street than the closest neighboring building (327 Indian Drive), where in the R2 Residential Zoning District, a principal structure is required to be no closer to the street than the closet principal structure on either adjacent lot on the same block and same side of the street. These nonconformities triggered the second and third zoning variation requests.

ZBA Member Jones continued the findings of fact: on August 11, 2021, Village staff received a letter from the Forest Preserve District of DuPage County, acknowledging receipt of timely notice of the requested construction necessitated variation. Two letters of support were submitted by the property owners located at 343 Indian Drive and 337 Indian Drive.

ZBA Member Jones continued the findings of fact: the petitioner is requesting approval of three construction necessitated zoning variations to allow the building addition to remain in its existing location, encroaching into the required front and interior side yards. If the request is denied, the petitioner has provided a cost estimate of \$47,000 to \$60,000 plus 40% increase of material prices to bring the non-conforming addition into compliance.

ZBA Member Jones continued the findings of fact: the home addition was enlarged compared to what was submitted to the Village. The Village completed an inspection which showed the setbacks to not meet the requirements of the Village Code. The concrete workers made a mistake on the installation of the foundation, which is why a variation is required. There have been no code changes regarding setbacks since 2013. 2 setback issues were missed by the inspectors that were later found during the final review. Village staff did not measure the property and they are using the survey submitted by Lambert and Associates. The final inspections checked for depth, not the final setbacks. The homeowner is serving as the general contractor and noted they measured the starting point of the setback from the home instead of the lot line.

Motion

ZBA Member Whalls moved, seconded by ZBA Member Jones that the Zoning Board of Appeals recommend to approve the Findings of Fact. The motion was carried with a voice vote.

Additional Comments from the Zoning Board of Appeals

ZBA Member Miller stated he can't find a way to approve this request. ZBA Member Miller stated the homeowner was the general contractor and noted the homeowner does not know who completed the concrete pour. ZBA Member Miller stated the project was not built to the approved plans and the homeowner can't explain why this issue occurred. ZBA Member Miller stated the project should not have been built this way.

ZBA Member Covington asked if the permit application requires contractor's information. Planning Manager Purvis stated it is required and the homeowner is listed as the contractor.

ZBA Member Covington stated this project is messy on both sides, and thinks the Village let this issue go too far. ZBA Member Covington stated she is not able to find any unique circumstances and stated she is not in favor of the request.

ZBA Member Jones stated this is a messy situation. ZBA Member Jones stated clearly mistakes have been made. ZBA Member Jones stated he would like to see another survey completed to confirm the information provided is correct. ZBA Member Jones stated he is not happy why they are here discussing this request and noted if it was built to plan, the ZBA would not be involved. ZBA Member Jones stated it feels as if they are not looking to grant a variation, rather it appears

they are trying to help a homeowner fix a mistake. ZBA Member Jones stated this is a messy situation, and questions how to resolve this issue.

ZBA Member Whalls stated there are no stormwater issues and noted there is no opposition from neighbors. ZBA Member Whalls stated the variation being request is minimal. ZBA Member Whalls stated it appears a lot of people were involved in this issue. ZBA Member Whalls stated he is overall in favor of this request.

ZBA Chairperson Constantino stated this is another example of the increase of construction necessitation zoning variation requests. ZBA Chairperson stated the variations being requested are minimal. ZBA Chairperson Constantino stated there were issues with the inspections and timing and noted he believes the Village could have done a better job recognizing the footing issues. ZBA Chairperson Constantino stated there are no neighbor concerns. ZBA Chairperson Constantino noted the setback requests comply with the surrounding properties. ZBA Chairperson Constantino stated overall he is in favor of this request.

ZBA Member Jones stated he is in favor of this request.

Motion

A motion was made by ZBA Member Whalls and seconded by ZBA Member Covington to close the public hearing for 333 Indian Drive at 9:08 p.m. The motion was carried with a voice vote.

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

Having considered the application of Vladimir Gatalo, owner of the property located at 333 Indian Drive, Glen Ellyn, for the following construction necessitated zoning variations: from Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85' from the west, front lot line where a front yard setback of 30' is required, from Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 1' closer to the street than the closest principal structure immediately to the south where a principal structure (or addition thereto) is required be no closer to the street than the closest principal structure on either adjacent lot on the same block and same side of the street, and from Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.39' from the south interior side lot line where an interior side yard setback of approximately 6.6' is required, all in the R2 Residential District as depicted on the plans presented or revised at the public hearing, the Zoning Board of Appeals hereby adopts the findings of fact in the petitioner's application packet and presented by the petitioner at the Zoning Board of Appeals public hearing conducted on August 24, 2021, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL of the requested zoning variations from the Glen Ellyn Zoning Code due to the following hardship(s) or unique circumstance(s):

- There are no stormwater concerns
- Several neighbors have voiced their support of the project
- Minimal variation is requested

The motion was carried with 3 “yes” votes and 2 “no” votes. The “yes” votes are as follow: ZBA Chairperson Constantino, ZBA Member Jones and ZBA Member Whalls. The “no” votes are as follow: ZBA Member Covington and ZBA Member Miller.

Staff Report

Planning Manager Purvis stated there are a few applications in the que, but there are currently no cases ready to be presented to the ZBA.

ZBA Chairperson Constantino stated he would like for staff to look for better guidelines regarding construction necessitated zoning variation requests and asked staff to look for other/better ways to work with these type of requests. Planning Manager Purvis stated staff is working on ways to make this process more streamlined, and noted staff is currently doing research. Planning Manager Purvis stated this will become more of a focus when the open vacancies in the planning staff are filled.

ZBA Member Whalls stated he would like to see the Village to complete a spot survey on foundation work. ZBA Member Whalls also stated he would like the Zoning Code to be reviewed regarding lot coverage ratios.

ZBA Chairperson Constantino stated he would like to see the Village complete a benchmark survey as well.

Planning Manager Purvis stated the Zoning Code needs work, and noted staff requested funds to hire a consultant to rewrite the Zoning Code for the 2022 budget. Planning Manager Purvis stated if approved, staff would invite architects and builders for input regarding Zoning Code changes. Planning Manager Purvis stated ultimately, the Plan Commission would vote on the proposed changes, but the ZBA can be involved in the process.

Trustee Liaison Report

Trustee Gould stated the latest construction necessitated zoning variations discussed by the ZBA were approved by the Village Board. Trustee Gould stated the Village Board had a long discussion regarding construction necessitated zoning variation request, and would like to complete a review of the process. Trustee Gould stated the Village Board would like the ZBA’s input on how to change the process.

Trustee Gould provided an update on the Roosevelt Road hotel purchase.

Trustee Gould provided an update on the Communication Relations Commission.

Adjournment

At 9:42 p.m. a motion was made by ZBA Member Whalls and seconded by ZBA Member Jones to adjourn the meeting. The motion was carried with a voice vote.

Lindsey Kaminsky
Recording Secretary



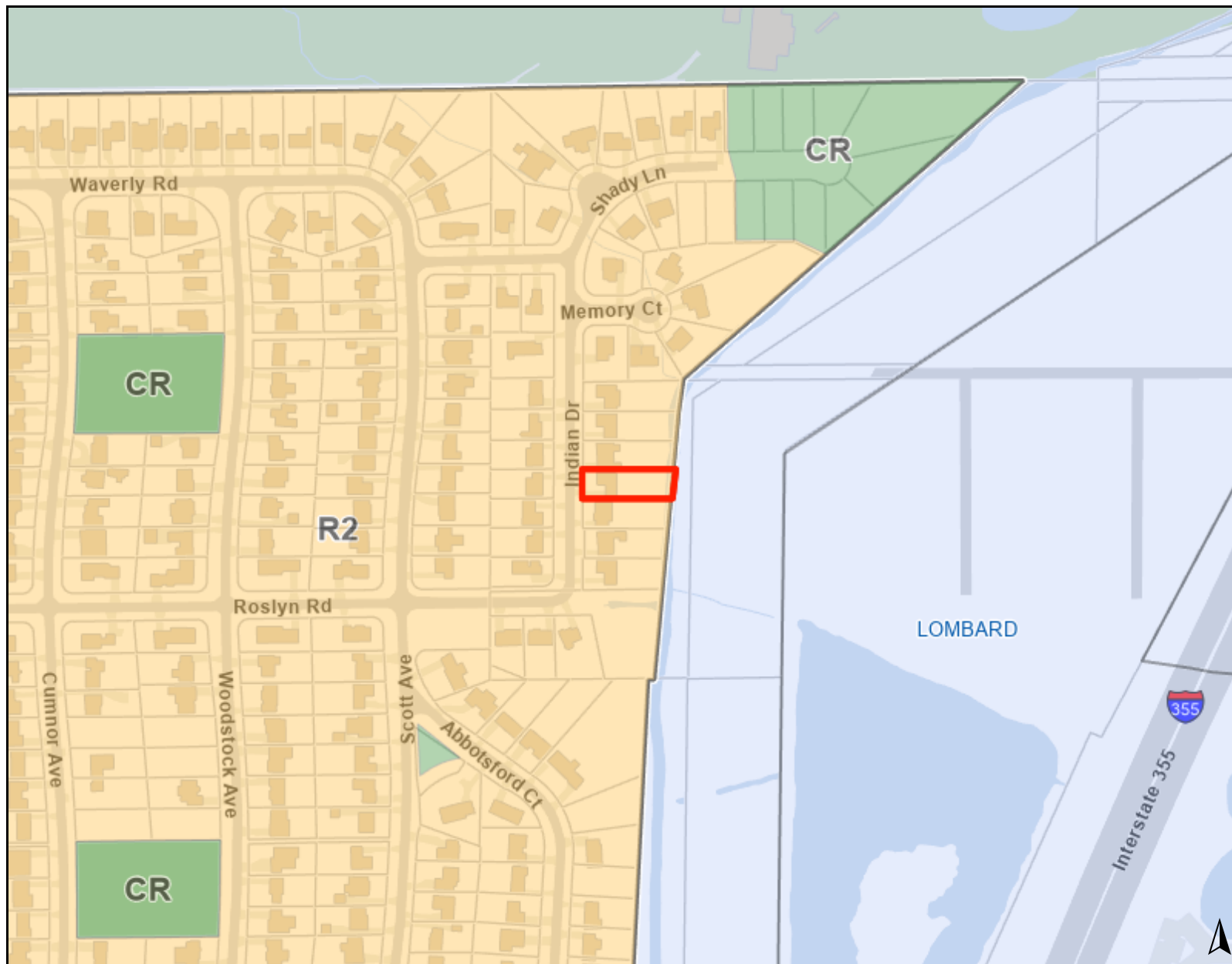
0 150 300
ft

Print Date: 8/17/2021

Notes

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.

GIS Consortium | 333 Indian Drive Zoning Map



Legend

Zoning and Development

Zoning

- CR: Conservation/Recreation District
- R2: Single Family Residential District

0 500 1000
ft

Print Date: 8/17/2021

Notes

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.

VILLAGE OF GLEN ELLYN
535 Duane Street
Glen Ellyn, Illinois 60137
(630) 547-5250

APPLICATION FOR VARIATION

Note to the Applicant: This application should be filed with, and any questions regarding it, should be directed to the Director of the Village Planning and Development Department.

The undersigned hereby petitions the Village of Glen Ellyn, Illinois, for one or more variations from the Glen Ellyn Zoning Code (Ordinance No. 3617-Z, as amended), as described in this application.

I. APPLICANT INFORMATION:

(Note: The applicant must comply with Section 10-10-10(B) of the Zoning Code).

Name: VLADIMIR GATALO

Address: 333 INDIAN DRIVE GLEN ELLYN 60137

Home Phone No.: (630) 205-3905 Work Phone No.: (630) 205-3905

Mobile Phone No.: (630) 205-3905 Fax No.: _____

E-mail: VLADIMIR.GATALO@GMAIL.COM

Ownership Interest in the Property in Question: OWNER

II. INFORMATION REQUIRED BY SECTION 10-10-10(B) OF THE ZONING CODE, IF APPLICABLE

NOTE: All parties, whether petitioner, agent, attorney, representative and or organization et al. must be fully disclosed by true name and address in

compliance with Section 10-10-10(B) of the Zoning Code. Disclosure forms are attached for your convenience.

Name and address of the legal owner of the property (if other than the applicant):

(SAME AS APPLICANT)

Name and address of the person or entity for whom the applicant is acting (if the applicant is acting in a representative capacity):

OWN

Is the property in question subject to a contract or other arrangement for sale with the fee owner? (Circle "Yes" or "No")

YES

NO

If YES, the contract purchaser must provide a copy of the contract to the Village and must either be a co-petitioner to this application or submit the attached Affidavit of Authorization with the application packet.

Is the property in question the subject of a land trust agreement? (Circle "Yes" or "No")

YES

NO

If YES, (1) either the trustee must be a co-petitioner or submit the attached Affidavit of Authorization from the trustee to represent the holders of the beneficial interests in the trust and (2) the applicant must provide a trust disclosure in compliance with "An Act to Require Disclosure of All Beneficial Interests", Chapter 148, Section 71 et seq., Illinois Revised Statutes, signed by the trustee.

III. PROPERTY INFORMATION:

Common address: 333 INDIAN DRIVE, GLEN ELLYN IL 60127

Permanent tax index number: 0513 202 019

Legal description:

Zoning classification: _____

Lot size: 220 ft. x 66 ft. Area: 14,520 sq. ft.

Present use: RESIDENTIAL DWELLING.

IV: **INFORMATION REGARDING THE VARIATION(S) REQUESTED:**

Description of the variation(s) requested (including identification of the Zoning Code provisions from which variation is sought) and proposed use(s):

REQUESTING THE EXISTING FOUNDATION TO
encroach 2.52" (INCHES) into the required interior side
of 6.6' (feet). The ADDITION OF EXISTING HOME
also encroaches 1.8" (inches) into the required front yard and is
closer to the street than the closest neighboring building for approx. V. G.
1' (foot). Sections 10-4-8(D)(1)(a), 10-4-8(D)(1)(b), and 10-4-8(D)(3).

Estimated date to begin construction: _____

Names and addresses of any experts (e.g., planner, architect, engineer, attorney, etc.):

SERGEI SAFONOV

VLADIMIR GATALO 333 INDIAN DRIVE, GLEN ELLYN 6013

V. EVIDENCE RELATING TO ZONING CODE STANDARDS FOR A VARIATION:

The following items are intended to elicit information to support conclusions by the ZBA or PC and the Village Board that the required findings/standards for a variation under the Zoning Code have been established and met. Therefore, please complete these items carefully.

A. Standards Applicable to All Variations Requested:

1. Provide evidence that due to the characteristics of the property in question, there are practical difficulties or particular hardship for the applicant/owner in carrying out the strict letter of the Zoning Code:

MISTAKE BY CONCRETE CONTRACTOR.
CONTRACTOR WAS PROVIDED PLANS AND
POURED THE FOUNDATION INCHES OVER
THE REQUIRED SIZE and front yards. V.G.

2. (a) Provide evidence that the property in question cannot yield a reasonable return if permitted to be used under the conditions allowed by the Zoning Code (i.e., without one or more variations):

FOUNDATION ALREADY POURED AND
ADDITION ALREADY BUILT.

OR

- (b) Provide evidence that the plight of the applicant/owner is due to unique circumstances relating to the property in question:

WE WENT WITH THE CONCRETE CONTRACTOR
IN GOOD FAITH BELIEVING THEY WERE
POURING FOUNDATION IN CORRECT MEASUREMENTS.
WE PASSED TWO VILLAGE FOUNDATION
INSPECTIONS SUCCESSFULLY AT THE TIME OF
THE FOUNDATION BUILD.

3. Provide evidence that the requested variation(s), if granted, will not alter the essential character of the locality of the property in question:

ADDITION IS ALREADY BUILT.

- B. For the purpose of supplementing the above standards, the ZBA or PC, in making its recommendation that there are practical difficulties or particular hardships, shall also take into consideration the extent to which the evidence establishes or fails to establish the following facts favorably to the applicant:

1. Provide evidence that the particular physical surroundings, shape or topographical condition of the property in question would bring particular hardship upon the applicant/owner as distinguished from a mere inconvenience if the strict letter of the Zoning Code were to be carried out:

WE HAVE ALREADY PASSED FOUNDATION AND FRAMING VILLAGE INSPECTIONS AND WERE PROCEEDING WITH THE PROJECT IN GOOD FAITH BELIEVING THAT ALL IS OK.

2. Provide evidence that the conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district:

3. Provide evidence that the purpose of the variation is not based exclusively upon a desire to make more money out of the property in question:

WE HAD A BUDGET FOR THIS PROJECT AND ARE STICKING TO THAT BUDGET. WE HAVE NO INTENTION OF SELLING THIS HOME FOR A PROFIT RESULTING FROM THIS ZONING VARIANCE. WE INTEND TO CONTINUE TO LIVE IN THIS HOME AS OUR PRIMARY RESIDENCE UPON COMPLETION OF ADDITION.

4. Provide evidence that the alleged difficulty or particular hardship has not been created by any person presently having an interest in the property in question or by the applicant.

I, THE OWNER, AM THE APPLICANT
AND HAVE SO FAR FOLLOWED THE
VILLAGE PROVIDED GUIDELINES IN THE
PROCESS OF THIS ADDITION PROJECT.

5. Provide evidence that the granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property in question is located.

V.G.
GRANTING THE VARIANCES WILL SIMPLY
INCREASE THE FOUNDATION SIZE GUIDELINES
BY 2.52" towards side and 1.34" towards front AND THEREFORE WILL NOT BE
DETRIMENTAL TO THE PUBLIC WELFARE OR INJURIOUS TO
OTHER PROPERTY OR IMPROVEMENTS IN THE NEIGHBORHOOD.

6. Provide evidence that the proposed variation will not:

- a. Impair an adequate supply of light and air to adjacent property;

THERE ARE CURRENTLY 12' 10" FEET
BETWEEN OUR RESIDENCE AND ADJACENT PROPERTY
SO NO SUPPLY OF AIR OR LIGHT ARE AFFECTED.

- b. Substantially increase the hazard from fire or other dangers to the property in question or adjacent property;

N/A

- c. Otherwise impair the public health, safety, comfort, morals or general welfare of the inhabitants of the Village;

N/A

- d. Diminish or impair property values within the neighborhood;

WE BELIEVE THIS VARIANCES WILL NOT
DIMINISH OR IMPAIR VALUES WITHIN
THE NEIGHBORHOOD.

- e. Unduly increase traffic congestion in the public streets and highway;

N/A

- f. Create a nuisance; or

N/A

- g. Results in an increase in public expenditures.

N/A

7. Provide evidence that the variation is the minimum variation that will make possible the reasonable use of the land, building or structure.

V.G.
GRANTING THE VARIANCES WILL SIMPLY
INCREASE THE FOUNDATION SIZE GUIDELINES
BY 2.52" towards side and 1.8" towards front AND WE BELIEVE IS REASONABLE
USE OF THE LAND, BUILDING OR STRUCTURE.

8. Please add any comments which may assist the commission in reviewing this application.

THANK YOU FOR YOUR CONSIDERATION. FROM
THE BEGINNING OF THIS PROJECT WE
BELIEVED WE ~~WERE~~ WERE ADHERING TO
THE VILLAGE GUIDELINES AND HAVE
PASSED VILLAGE INSPECTIONS AT EVERY
STEP OF THE WAY. THANKS AGAIN
AND WE APPRECIATE YOUR KIND CONSIDERATION

CERTIFICATIONS, CONSENT AND SIGNATURE(S):

I (We) certify that all of the statements and documents submitted as part of this application are true and complete to the best of my (our) knowledge and belief.

I (We) consent to the entry in or upon the premises described in the application by any authorized official of the Village of Glen Ellyn.

I (We) certify that I (we) have carefully reviewed the Glen Ellyn Zoning Variation Request Package and applicable provisions of the Glen Ellyn Zoning Code.

I (We) consent to accept and pay the cost to publish a notice of Public Hearing as submitted on an invoice from the publishing newspaper. I (we) understand that our request will not be scheduled for a Village Board agenda until and unless this invoice is paid.

2/14/21

Date

VLADIMIR GATLO

Print Name



Signature of Applicant

Date

Print Name

Signature of Applicant

Date

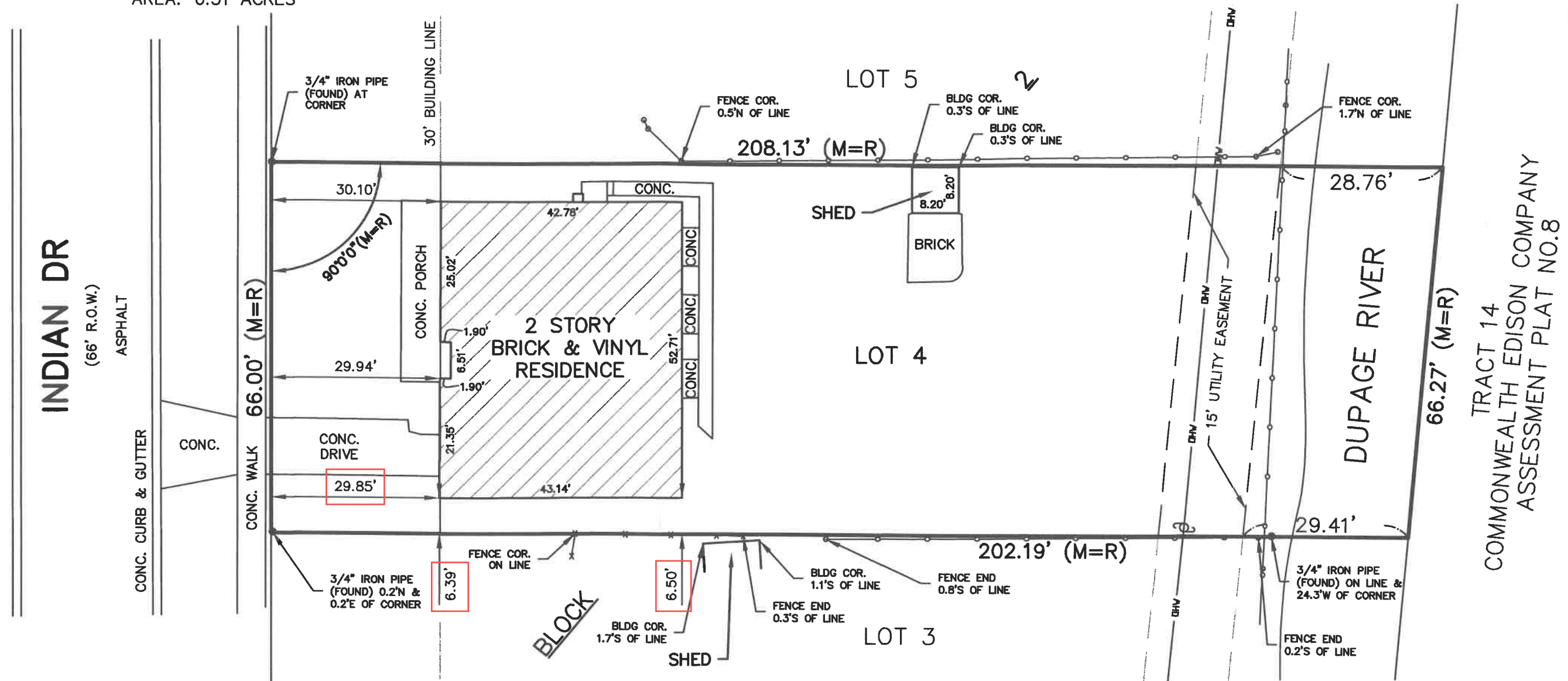
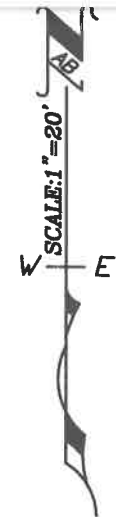
Print Name

Signature of Applicant

PLAT OF SURVEY

LOT 4 IN BLOCK 2 IN ANKO'S RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, AND PART OF LOT 4 IN WAVERLY ROAD ESTATES, A SUBDIVISION OF LOTS 18 AND 20 IN SURGES FARM OWNERS ASSESSMENT PLAT OF PART OF SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANKO'S RESUBDIVISION RECORDED SEPTEMBER 3, 1955 AS DOCUMENT 771853 AND CERTIFICATE OF CORRECTION FILED SEPTEMBER 23, 1955 AS DOCUMENT 774493, IN DUPAGE COUNTY, ILLINOIS.

ADDRESS: 333 INDIAN DRIVE
PIN: 05-13-202-019
AREA: 0.31 ACRES



Norbert V. Lambert Jr
2020.10.29 17:18:45 --5

STATE OF ILLINOIS } S.S.
COUNTY OF DU PAGE }
THIS IS TO CERTIFY THAT I, AN ILLINOIS LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT THE ANNEXED PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY.
FIELD WORK COMPLETION DATE: 10/26/2020.
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.
GIVEN UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS, THIS 28TH. DAY OF OCTOBER, A.D., 2020.
Norbert V. Lambert Jr
ILLINOIS LAND SURVEYOR NO. 1863; LICENSE EXPIRES 11/30/20
ILLINOIS DESIGN FIRM NO. 184-007260
REFER TO DEED OF GUARANTEE POLICY FOR RESTRICTIONS NOT SHOWN ON SURVEY.
ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF. COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY APPARENT DISCREPANCIES TO THE SURVEYOR.

SYMBOL LEGEND	
	UTILITY POLE

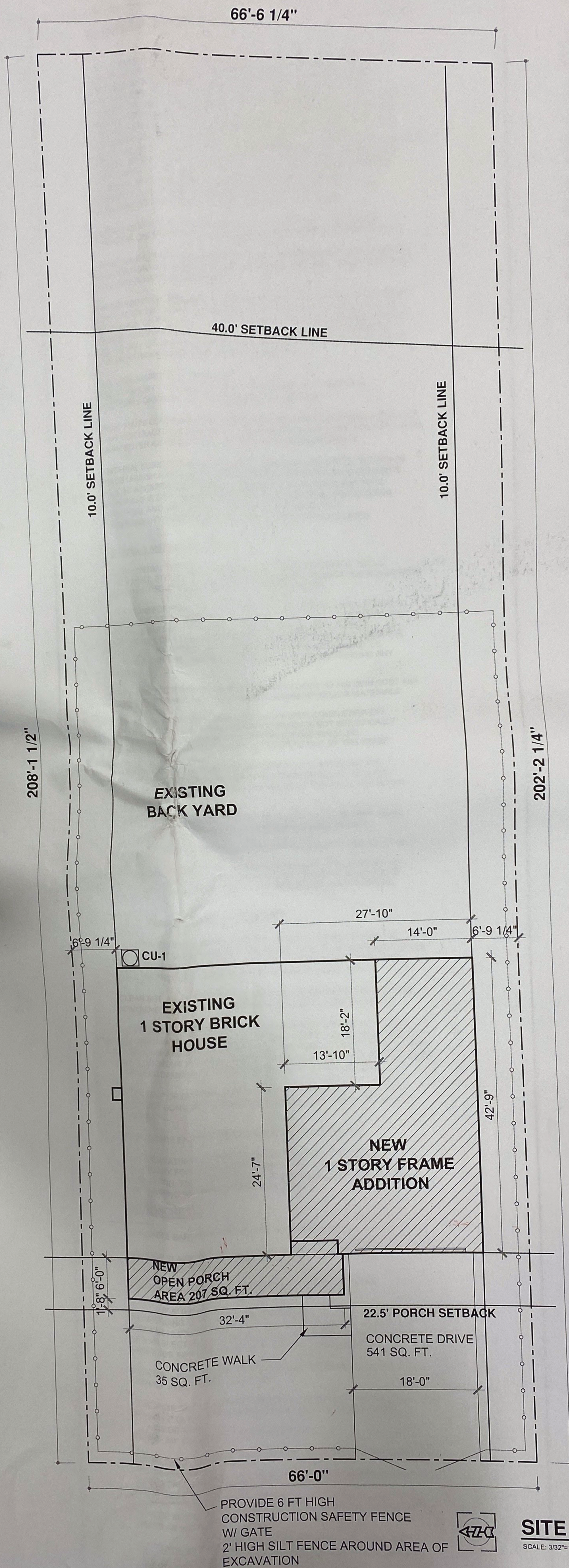
LINE LEGEND	
	WIRE FENCE
	CHAINLINK FENCE
	OVERHEAD WIRES

LEGEND
(M) = MEASURED DIMENSION
(R) = RECORD DIMENSION
● = FOUND IRON STAKE
○ = SET IRON STAKE

ORDERED BY: GATALO, VLADIMIR FILE NO. 20-1085

LAND SURVEYING AND CIVIL ENGINEERING
LAMBERT & ASSOCIATES
933 W. LIBERTY DR
WHEATON, IL 60187
P: (630)653-6331
F: (630)653-6396
E: INFO@LAMBERTSURVEY.COM

LAND TECHNOLOGY
980 EAST OAK ST #3
LAKE IN THE HILLS, IL 60156
P: (815)363-9200
F: (815)363-9223
E: LANDTECH@LT-PE.COM



40.0' SETBACK LINE

10.0' SETBACK LINE

10.0' SETBACK LINE

208'-1 1/2"

202'-2 1/4"

**EXISTING
BACK YARD**

**EXISTING
1 STORY BRICK
HOUSE**

**NEW
1 STORY FRAME
ADDITION**

**NEW
OPEN PORCH
AREA 207 SQ. FT.**

CONCRETE WALK
35 SQ. FT.

22.5' PORCH SETBACK

CONCRETE DRIVE
541 SQ. FT.

PROVIDE 6 FT HIGH
CONSTRUCTION SAFETY FENCE
W/ GATE
2' HIGH SILT FENCE AROUND AREA OF
EXCAVATION



SITE PLAN

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





Atrin Khodadadi Fard

From: Kelly Purvis
Sent: Friday, August 20, 2021 4:39 PM
To: Atrin Khodadadi Fard
Subject: FW: Zoning for 333 Indian Dr

Please print for the file and bring this to the ZBA meeting to be read into the record.

Kelly Purvis, AICP
Planning Manager I Community Development Department Village of Glen Ellyn I 535 Duane Street Glen Ellyn, IL 60137
Ph: 630-547-5371 I kpurvis@glenellyn.org

-----Original Message-----

From: Sue Wagner [mailto:smwag1954@gmail.com]
Sent: Friday, August 20, 2021 3:28 PM
To: Kelly Purvis <kpurvis@glenellyn.org>
Subject: Zoning for 333 Indian Dr

I am not able to attend the Public hearing on Tuesday, August 24 for the zoning issue regarding Vladimir Gatalo at 333 Indian dr in Glen Ellyn. I live next door at 337 Indian dr. I do not have any issue with the structure the way it is built right now. Please do not make the homeowner go through unnecessary changes to their home. I am totally supporting Vladimir and his wife Tatiana and hope the committee will vote in favor of keeping the home the way it has been built.

If you have any questions please call me at 630 607 4661.

Susan Wagner
337 Indian dr

Sent from my iPhone

Atrin Khodadadi Fard

From: Kelly Purvis
Sent: Monday, August 23, 2021 12:31 PM
To: Atrin Khodadadi Fard
Subject: FW: 333 Indian Dr - Public Hearing PIN 05-13-202-019

Please print for the meeting and for the file.

Thanks,

Kelly Purvis, AICP

Planning Manager I Community Development Department
Village of Glen Ellyn I 535 Duane Street Glen Ellyn, IL 60137
Ph: 630-547-5371 I kpurvis@glenellyn.org

From: C P [mailto:cpeck12@hotmail.com]
Sent: Monday, August 23, 2021 12:27 PM
To: Kelly Purvis <kpurvis@glenellyn.org>
Subject: 333 Indian Dr - Public Hearing PIN 05-13-202-019

To Whom it May Concern,

As a neighbor of Vladimir Gatalo, resident of 333 Indian Drive, I do not have issue with their zoning request and I vote to approve their appeal.

Thank you.

Connor Peckhart
343 Indian Dr.