



Agenda
Village of Glen Ellyn
Special Village Board Meeting
Monday, December 6, 2021
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda on their chairs or online at www.glenellyn.org 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, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

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

- 1) Director of McAninch Arts Center Diana Martinez will provide an update on arts projects in Glen Ellyn.
- 2) 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. 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 \$3,147,589.86. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's Purchasing Policy (Trustee Kalinich)

- 1) Total Expenditures (Payroll and Vouchers) - \$3,147,589.86
- 2) October 11, 2021 Village Board Meeting Minutes
- 3) November 8, 2021 Village Board Meeting Minutes
- 4) November 15, 2021 Village Board Workshop Minutes
- 5) Ordinance No. 6913, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the amount of \$96,000 for the Village of Glen Ellyn Special Service Area Number 12 (Finance Director Coyle)
- 6) Ordinance No. 6914, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$45,000 for the Village of Glen Ellyn Special Service Area Number 13 (Finance Director Coyle)
- 7) Ordinance No. 6915, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$110,000 for Village of Glen Ellyn Special Service Area Number 14 (Finance Director Coyle)
- 8) Ordinance No. 6916, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$5,000 for Village of Glen Ellyn Special Service Area Number 15 (Finance Director Coyle)
- 9) Ordinance No. 6917, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$3,000 for Village of Glen Ellyn Special Service Area Number 16 (Finance Director Coyle)
- 10) Ordinance No. 6918, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$700 for Village of Glen Ellyn Special Service Area Number 17 (Finance Director Coyle)
- 11) Ordinance No. 6919, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$122,797 for Glen Ellyn Special Service Area Number 18 (Finance Director Coyle)
- 12) Ordinance No. 6920, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$86,210 for Glen Ellyn Special Service Area Number 19 (Finance Director Coyle)
- 13) Approve proposed Village Links' Golf User Fees for the 2022 golf season (General Manager Vesevick)
- 14) Ordinance No. 6921, 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 (Community Development Director Springer)
- 15) Ordinance No. 6922, An Ordinance Approving a Variation from Section 4-5-8(D) of the Sign Code for the Brookshire Subdivision (Community Development Director Springer)

F. Second Reading and Adoption of the Fiscal Year 2022 Budget (Presented by Finance Director Coyle) (Trustee Payne)

- 1) Motion to approve on second reading, Ordinance No. 6923, an Ordinance adopting the annual Village of Glen Ellyn expenditure budget in the net amount of \$71,668,631, including the compensation plan, for the fiscal year beginning January 1, 2022 and ending December 31, 2022

G. Second Reading and Adoption of the 2021 Property Tax Levy for the Village of Glen Ellyn and Glen Ellyn Public Library (Presented by Finance Director Coyle) (Trustee Fasules)

- 1) Motion to approve on second reading Ordinance No. 6924, an Ordinance for the levy and assessment of taxes in the amount of \$15,291,661 for the fiscal year beginning January 1, 2022 and ended December 31, 2022, of the Village of Glen Ellyn and Glen Ellyn Public Library

H. Reminders

- 1) A Regular Village Board meeting is scheduled for Monday, January 10 at 7:00 p.m.
- 2) A Regular Village Board meeting is scheduled for Monday, December 13 at 7:00 p.m.

I. Other Business

- J. Motion to adjourn to Executive Session for the discussion regarding the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (C)(1), and for the discussion concerning collective negotiation matters or deliberations on salary schedules for one or more classes of employees pursuant to 5 ILCS 120/2 (C)(2)**

**Approval of Vouchers
For the Village Board Meeting on December 6, 2021**

EXPENDITURES:

Accounts Payable Warrant 1121-1	\$978,292.60		
Accounts Payable Warrant 1121-2	\$224,238.50		
Accounts Payable Warrant 1121-3	\$723,842.42		
Sub-Total	\$1,926,373.52	Warrant Total	<u>\$1,926,373.52</u>

PAYROLL EXPENDITURES

	<u>November 5, 2021</u>	<u>November 19, 2021</u>	
Net Employee Payroll Checks	\$386,233.67	\$381,644.33	
<u>Employee & Employer Payroll Deductions:</u>			
Employee Deductions*	\$173,522.56	168,253.92	
IMRF - Employer contribution	\$27,830.10	25,023.62	
Social Security/Medicare Tax Withheld - Employer portion	\$30,572.41	28,135.73	
Total Payroll	<u>\$618,158.74</u>	<u>\$603,057.60</u>	<u>\$1,221,216.34</u>
		GRAND TOTAL	<u>\$3,147,589.86</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
8358 CITY-COUNTY COMMUNICATIONS & MARKETING ASSN												
INV-2444		10/28/2021			1121-2	246900		99.00	11/05/2021	INV	PD	RECRUITING - COMM. COO
CHECK DATE:		11/12/2021										
2021 A-RELIABLE PRINTING												
24219		10/25/2021			1121-2	246901		370.00	11/03/2021	INV	PD	6 BOXES OF WINDOW ENVE
CHECK DATE:		11/12/2021										
24244		11/01/2021			1121-2	246901		132.00	11/08/2021	INV	PD	BUSINESS CARDS - GILL,
CHECK DATE:		11/12/2021										
24284		11/10/2021			1121-3	246981		233.00	11/19/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:		11/19/2021										
						735.00						
7645 ACRES ENTERPRISES, INC												
AEI_0421527	20210058	11/01/2021			1121-3	246982		3,108.00	11/11/2021	INV	PD	LANDSCAPE MAINTENACE
CHECK DATE:		11/19/2021										
11933 ACTION HEATING & AIR, INC												
73957		10/22/2021			1121-3	246983		294.00	11/17/2021	INV	PD	SERVICE CALL FOR R22 W
CHECK DATE:		11/19/2021										
74052		11/01/2021			1121-3	246983		875.25	11/17/2021	INV	PD	SERVICE CALL & REPAIR
CHECK DATE:		11/19/2021										
						1,169.25						
12710 AEP ENERGY												
3017258047 1121		11/03/2021			1121-3	246984		241.28	11/19/2021	INV	PD	3017258047 1121
CHECK DATE:		11/19/2021										
28 ALEXANDER EQUIPMENT CO INC												
182806		10/25/2021			1121-2	246902		152.38	11/12/2021	INV	PD	FORESTRY & SUPPLIES
CHECK DATE:		11/12/2021										
182707		10/21/2021			1121-2	246902		54.75	11/12/2021	INV	PD	FORESTRY SUPPLIES
CHECK DATE:		11/12/2021										
183199		11/05/2021			1121-3	246985		305.70	11/11/2021	INV	PD	CHAINSAW CHAINS
CHECK DATE:		11/19/2021										
						512.83						
12767 ALL SERVICE CONCEPTS												
20200017-1		11/15/2021			1121-3	246986		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 226
CHECK DATE:		11/19/2021										
10559 ALLIED GARAGE DOOR INC												
0000181393		10/31/2021			1121-3	246987		4,163.16	11/19/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:		11/19/2021										
12567 AMAZON.COM SALES, INC.												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1TYL-NXR3-4XDC CHECK DATE: 11/05/2021		10/30/2021		1121-1	246823	419.10		419.10	11/05/2021	INV	PD	OPERATING SUPPLIES
52 SOUTH WEST INDUSTRIES INC												
INV-49216-Y9G8 CHECK DATE: 11/19/2021		11/01/2021		1121-3	246988	211.00		211.00	11/19/2021	INV	PD	MONTHLY MAINTENANCE -
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC												
7022749913 CHECK DATE: 11/05/2021		10/22/2021		1121-1	246824	210.17		210.17	11/03/2021	INV	PD	SHOP SUPPLIES-COTTER P
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.												
26350739 CHECK DATE: 11/12/2021		10/14/2021		1121-2	246903	210.00		210.00	11/05/2021	INV	PD	PROFESSIONAL SERVICES
26585766 CHECK DATE: 11/12/2021		10/27/2021		1121-2	246903	945.00		945.00	11/05/2021	INV	PD	REPAIR BACKFLOW FOR SP
65 AT&T						1,155.00						
630Z99013110 1021 CHECK DATE: 11/05/2021		10/16/2021		1121-1	246825	63.68		63.68	11/05/2021	INV	PD	630Z99-0131 5407
6832 POWER UP BATTERIES LLC												
P45203308 CHECK DATE: 11/19/2021		10/29/2021		1121-3	246989	53.70		53.70	11/11/2021	INV	PD	8 FOOT FLORESCENT BULB
P45615473 CHECK DATE: 11/19/2021		11/09/2021		1121-3	246989	21.96		21.96	11/11/2021	INV	PD	BATTERY FOR ALARM SYST
82 BELL FUELS, INC.						75.66						
359679 CHECK DATE: 11/19/2021		11/03/2021		1121-3	246990	406.54		406.54	11/11/2021	INV	PD	DIESEL FOR GOLF MAINTEN
359680 CHECK DATE: 11/19/2021		11/03/2021		1121-3	246990	935.69		935.69	11/11/2021	INV	PD	GASOLINE FOR CARTS AND
12803 ANDREW BIELECKI & MARGARET FAHNER						1,342.23						
24267 CHECK DATE: 11/05/2021		10/29/2021		1121-1	246826	2,160.00		2,160.00	11/05/2021	INV	PD	RETT #24267 REFUND - 1
96 BONNELL INDUSTRIES, INC.												
0200757-IN CHECK DATE: 11/05/2021		10/22/2021		1121-1	246827	842.35		842.35	10/29/2021	INV	PD	INV. - HYD. MOTOR, PLO
0200854-IN CHECK DATE: 11/05/2021		10/28/2021		1121-1	246827	653.59		653.59	11/03/2021	INV	PD	INV-SPINNER MOTOR AND
0200827-IN		10/27/2021		1121-2	246904	5,804.00		5,804.00	11/05/2021	INV	PD	CHIPPER CAP

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/12/2021						7,299.94						
8907 BRADLEY BOOTON												
10-25-2021		10/25/2021		1121-2	246905	20.00	20.00	11/03/2021	INV	PD		MEAL REIMBURSEMENT FOR
CHECK DATE: 11/12/2021												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
341694896		11/04/2021		1121-2	246906	468.88	468.88	11/05/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 11/12/2021												
103 BRISTOL HOSE & FITTING												
3470664		11/01/2021		1121-1	246828	622.01	622.01	11/03/2021	INV	PD		INV-HYD FITTINGS
CHECK DATE: 11/05/2021												
3470525		10/28/2021		1121-1	246828	241.34	241.34	11/03/2021	INV	PD		PW11-238,11-260, HYD F
CHECK DATE: 11/05/2021						863.35						
2197 BOJO TURF SUPPLY INC												
65908		11/08/2021		1121-3	246991	1,590.00	1,590.00	11/11/2021	INV	PD		ENCLAVE FUNGICIDE SNOW
CHECK DATE: 11/19/2021												
114 CASCO INTERNATIONAL												
1861577		11/03/2021		1121-2	246907	10.00	10.00	11/05/2021	INV	PD		SAFETY
CHECK DATE: 11/12/2021												
120 CANON SOLUTIONS AMERICA, INC												
27570540		10/23/2021		1121-1	246829	1,477.70	1,477.70	11/05/2021	INV	PD		VILLAGE COPIERS
CHECK DATE: 11/05/2021												
11803 CARDIAC LIFE PRODUCTS, INC												
133815		11/02/2021		1121-2	246908	989.08	989.08	11/08/2021	INV	PD		3 AED BATTERIES
CHECK DATE: 11/12/2021												
133781		10/31/2021		1121-2	246908	336.36	336.36	11/08/2021	INV	PD		1 AED BATTERY
CHECK DATE: 11/12/2021						1,325.44						
12806 MATT CARLSON												
22-9381		11/04/2021		1121-2	246909	30.00	30.00	11/05/2021	INV	PD		VEHICLE STICKER LATE F
CHECK DATE: 11/12/2021												
128 CARQUEST AUTO PARTS												
63733		10/01/2021		1121-3	246992	-13.16	-13.16	11/26/2021	CRM	PD		RETURN CREDIT RA#57464
CHECK DATE: 11/19/2021												
64731		10/06/2021		1121-3	246992	241.79	241.79	11/26/2021	INV	PD		PW233-EGR COOLER
CHECK DATE: 11/19/2021												

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65743		10/12/2021		1121-3	246992	2.79		2.79	11/26/2021	INV	PD	PW247-EXHAUST CLAMP
CHECK DATE:	11/19/2021											
66084		10/13/2021		1121-3	246992	25.18		25.18	11/26/2021	INV	PD	UTILITIES CONCRETE SAW
CHECK DATE:	11/19/2021											
67716		10/22/2021		1121-3	246992	3.24		3.24	11/26/2021	INV	PD	PD018-FUSE
CHECK DATE:	11/19/2021											
68083		10/25/2021		1121-3	246992	9.09		9.09	11/26/2021	INV	PD	PW292-AIR FILTER
CHECK DATE:	11/19/2021											
69039		10/29/2021		1121-3	246992	33.06		33.06	11/26/2021	INV	PD	11-260- PREWET ANTIFRE
CHECK DATE:	11/19/2021											
						301.99						
132 CASEY EQUIPMENT COMPANY, INC												
P04124		10/19/2021		1121-1	246830	133.06		133.06	10/29/2021	INV	PD	PW#252-MIRROR
CHECK DATE:	11/05/2021											
P02235		10/21/2021		1121-1	246830	47.79		47.79	10/29/2021	INV	PD	PW#265-FENDER SHOULDER
CHECK DATE:	11/05/2021											
P04186		10/26/2021		1121-1	246830	132.65		132.65	11/03/2021	INV	PD	PW265-FENDER SADDLE PL
CHECK DATE:	11/05/2021											
P04170		10/25/2021		1121-1	246830	1,319.73		1,319.73	11/03/2021	INV	PD	PW265-4 FENDERS,1 FUEL
CHECK DATE:	11/05/2021											
						1,633.23						
12828 CASTLEROCK BUILDERS, INC.												
20210358		11/15/2021		1121-3	246993	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 571
CHECK DATE:	11/19/2021											
10812 CELTIC COMMERCIAL PAINTING, LLC												
9434		10/31/2021		1121-2	246910	925.00		925.00	11/05/2021	INV	PD	REPAIR OF CC 3RD FLOOR
CHECK DATE:	11/12/2021											
10865 CHICAGO FIRE & BURGLAR DETECTION INC												
P17250		10/28/2021		1121-1	246831	230.00		230.00	11/03/2021	INV	PD	CHURCHILL-ALARM REPAIR
CHECK DATE:	11/05/2021											
R56463		11/15/2021		1121-3	246994	89.85		89.85	11/26/2021	INV	PD	ALARM MONITORING-ST. C
CHECK DATE:	11/19/2021											
						319.85						
12807 CHICAGO HOLLOW METAL, INC.												
I 2110-96		10/29/2021		1121-2	246911	3,150.00		3,150.00	11/05/2021	INV	PD	RENO CENTER - INSTALL
CHECK DATE:	11/12/2021											
6043 CHICAGO PARTS & SOUND LLC												
1-0235043		10/27/2021		1121-1	246832	244.93		244.93	10/29/2021	INV	PD	PD#018-FAN ASSEMBLY
CHECK DATE:	11/05/2021											
1076 CINTAS CORPORATION NO 2												
4100176909		10/28/2021		1121-2	246912	81.33		81.33	11/05/2021	INV	PD	TRAFFIC MAT

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: 11/12/2021												
4100410044		11/01/2021		1121-2	246912	248.72	248.72	11/05/2021	INV	PD		HAND SOAP AND PAPER SU
CHECK DATE: 11/12/2021												
4101952977		11/15/2021		1121-3	246995	55.21	55.21	11/19/2021	INV	PD		TRAFFIC MATS
CHECK DATE: 11/19/2021												
4095086517		09/07/2021		1121-3	246995	55.21	55.21	11/19/2021	INV	PD		TRAFFIC MATS
CHECK DATE: 11/19/2021												
						440.47						
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP												
14666		10/31/2021		1121-3	246996	1,523.75	1,523.75	11/19/2021	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 11/19/2021												
1862 CLASSIC GRAPHIC INDUSTRIES INC.												
88004		10/20/2021		1121-1	246833	394.25	394.25	10/27/2021	INV	PD		#10 REG ENVELOPES
CHECK DATE: 11/05/2021												
4115 RON CLESEN'S ORNAMENTAL PLANTS, INC.												
61433		09/12/2021		1121-1	246834	4,656.10	4,656.10	11/05/2021	INV	PD		FALL FLOWERS CBD
CHECK DATE: 11/05/2021												
7273 CMS COMMUNICATIONS, INC.												
2109542-IN		10/27/2021		1121-1	246835	5,931.00	5,931.00	11/05/2021	INV	PD		VILLAGE PHONE SYSTEM M
CHECK DATE: 11/05/2021												
175 COMMONWEALTH EDISON COMPANY												
5996086157 1021		10/14/2021		1121-2	246913	605.83	605.83	11/05/2021	INV	PD		5996086157 1021
CHECK DATE: 11/12/2021												
2943055045 1121		11/10/2021		1121-3	246997	5,682.59	5,682.59	11/13/2021	INV	PD		UTILITIES - ELECTRIC
CHECK DATE: 11/19/2021												
						6,288.42						
6610 COMCAST CABLE COMMUNICATIONS, LLC												
0545119 1121		10/22/2021		1121-2	246914	205.91	205.91	11/03/2021	INV	PD		MONTHLY SERVICES 10-26
CHECK DATE: 11/12/2021												
3525 COMMERCIAL TIRE SERVICE												
2220071849		10/28/2021		1121-1	246836	51.50	51.50	11/03/2021	INV	PD		FD1E63-LEFT REAR INNER
CHECK DATE: 11/05/2021												
2220071851		10/28/2021		1121-1	246836	31.50	31.50	11/03/2021	INV	PD		GWA637-REPAIR LEFT FRO
CHECK DATE: 11/05/2021												
2220072084		11/09/2021		1121-3	246998	510.00	510.00	11/12/2021	INV	PD		GWA637-4 TIRES
CHECK DATE: 11/19/2021												
2220072121		11/10/2021		1121-3	246998	906.10	906.10	11/26/2021	INV	PD		PW205-2 FRONT TIRES
CHECK DATE: 11/19/2021												
						1,499.10						
8026 CONCORDE BUILDERS LLC												

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20200161 CHECK DATE: 11/19/2021 10952 CONSUMERS PACKING COMPANY		11/15/2021		1121-3	246999	800.00	800.00	11/19/2021	INV	PD		F.S. OVERPAYMENT - 319
378716 CHECK DATE: 11/05/2021 12577 COPENHAVER CONSTRUCTION INC.		10/28/2021		1121-1	246837	446.46	446.46	10/28/2021	INV	PD		FOOD - RESALE
4 CHECK DATE: 11/05/2021 4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC	20210043	10/14/2021		1121-1	246838	857,589.60	857,589.60	11/05/2021	INV	PD		UTILITY & RDWAY IMPROV
2021-94051 CHECK DATE: 11/19/2021 12795 COX COMMUNICATIONS, INC.		10/25/2021		1121-3	247000	94.52	94.52	11/05/2021	INV	PD		NAME PLATE
19691 CHECK DATE: 11/05/2021 3037 COZZINI BROS INC.		05/26/2021		1121-1	246839	50.00	50.00	10/27/2021	INV	PD		RECORDS FOR SUBPOENA
C10119322 CHECK DATE: 11/12/2021 197 CRUSH-CRETE INC		11/02/2021		1121-2	246915	29.00	29.00	11/02/2021	INV	PD		PROFESSIONAL SERVICES
71129 CHECK DATE: 11/12/2021 11887 DACRA ADJUDICATION SYSTEMS LLC		10/19/2021		1121-2	246916	110.00	110.00	11/12/2021	INV	PD		STREETS - ASPHALT DISP
DT 2021-10-61 CHECK DATE: 11/12/2021 204 DAILY HERALD		10/31/2021		1121-2	246917	1,773.00	1,773.00	11/03/2021	INV	PD		OCTOBER SERVICES
193160 CHECK DATE: 11/12/2021		10/03/2021		1121-2	246918	133.40	133.40	11/12/2021	INV	PD		LEGAL NOTICES POSTINGS
195555 CHECK DATE: 11/19/2021		10/24/2021		1121-3	247001	386.40	386.40	11/19/2021	INV	PD		ESCROW 20.0016 - 21.00
8031 SHAW SUBURBAN MEDIA GROUP						519.80						
10211074581 CHECK DATE: 11/19/2021 12418 DOUGLAS KINNEY		10/31/2021		1121-3	247002	741.98	741.98	11/19/2021	INV	PD		TRUTH IN TAXATION & BU
20210163		11/15/2021		1121-3	247003	800.00	800.00	11/19/2021	INV	PD		F.S. OVERPAYMENT - 367

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: 11/19/2021												
241 DU-COMM												
17841		10/18/2021		1121-1	246840	256.29		256.29	10/29/2021	INV	PD	EDISPATCH SERVICES 10-
CHECK DATE: 11/05/2021												
242 DU-KANE ASPHALT CO.												
5323		10/19/2021		1121-2	246919	710.64		710.64	11/12/2021	INV	PD	STREETS - MISC. ASPHAL
CHECK DATE: 11/12/2021												
249 DUPAGE COUNTY												
121632		11/01/2021		1121-3	247004	171.00		171.00	11/19/2021	INV	PD	ESCROW 20.0025 - 480 C
CHECK DATE: 11/19/2021												
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL												
13054		10/21/2021		1121-1	246841	105.00		105.00	10/27/2021	INV	PD	BOARDING STRAY PARAKEE
CHECK DATE: 11/05/2021												
256 DUPAGE MAYORS & MANAGERS CONF.												
11186A		10/25/2021		1121-2	246920	680.00		680.00	11/05/2021	INV	PD	DUPAGE MAYORS CONFEREN
CHECK DATE: 11/12/2021												
262 DUPAGE WATER COMMISSION												
DPWC-172		10/31/2021		1121-3	28906	308,333.83		308,333.83	11/05/2021	DIR	PD	WATER COSTS
CHECK DATE: 11/17/2021												
12755 ECO CLEAN MAINTENANCE, INC.												
10099	20210064	10/25/2021		1121-2	246921	2,861.50		2,861.50	11/05/2021	INV	PD	PARKING GARAGE CUSTODI
CHECK DATE: 11/12/2021												
11550 EK KUHN INC												
76062		10/29/2021		1121-2	246922	25.00		25.00	11/03/2021	INV	PD	EMPLOYEE OF THE 3RD QU
CHECK DATE: 11/12/2021												
3152 EMPIRE COOLER SERVICE INC.												
0000439357		10/04/2021		1121-2	246923	418.15		418.15	11/10/2021	INV	PD	ICE MACHINE SERVICE
CHECK DATE: 11/12/2021												
12821 ESSCOE, LLC												
49130		11/09/2021		1121-3	247005	493.75		493.75	11/19/2021	INV	PD	GARAGE CAMERA TROUBLES
CHECK DATE: 11/19/2021												
11334 EURO USA MIDWEST LLC												
616399-00		10/28/2021		1121-1	246842	279.52		279.52	10/28/2021	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: 11/05/2021												
591979-00		06/14/2021		1121-1	246842	874.13	874.13	06/14/2021	INV	PD		FOOD - RESALE
CHECK DATE: 11/05/2021												
12816 JOHN EVANS						1,153.65						
121497		11/09/2021		1121-3	247006	500.00	500.00	11/12/2021	INV	PD		PREPAID GREEN FEES REI
CHECK DATE: 11/19/2021												
10446 EVERMORE HOMES LTD												
20202455		11/15/2021		1121-3	247007	800.00	800.00	11/19/2021	INV	PD		F.S. OVERPAYMENT - 870
CHECK DATE: 11/19/2021												
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
50-3575766		10/19/2021		1121-1	246843	-32.00	-32.00	11/03/2021	CRM	PD		DRUM CORE RETURNS
CHECK DATE: 11/05/2021												
50-3594002		11/01/2021		1121-1	246843	87.89	87.89	11/03/2021	INV	PD		INV-WINDSHIELD WIPER B
CHECK DATE: 11/05/2021												
1-7229488		11/03/2021		1121-3	247008	79.90	79.90	11/12/2021	INV	PD		INV-WIPER BLADES
CHECK DATE: 11/19/2021												
61-540690		11/15/2021		1121-3	247008	39.24	39.24	11/26/2021	INV	PD		INV-OIL FILTER
CHECK DATE: 11/19/2021												
2287 GARY & SHAWN FASULES						175.03						
20182079		11/01/2021		1121-3	247009	1,450.00	1,450.00	11/12/2021	INV	PD		RESTORE DEP- 755 CHIDE
CHECK DATE: 11/19/2021												
299 FAULKS BROS. CONSTRUCTION, INC.												
360697		10/26/2021		1121-3	247010	1,690.88	1,690.88	11/17/2021	INV	PD		2340 TOPDRESSING SAND
CHECK DATE: 11/19/2021												
301 FEDERAL EXPRESS CORPORATION												
7-525-05336		10/07/2021		1121-1	246844	9.99	9.99	11/05/2021	INV	PD		SHIPPING
CHECK DATE: 11/05/2021												
7-546-91665		10/28/2021		1121-2	246924	47.20	47.20	11/05/2021	INV	PD		POSTAGE
CHECK DATE: 11/12/2021												
303 FERRELLGAS						57.19						
1117020246		10/21/2021		1121-2	246925	251.87	251.87	11/10/2021	INV	PD		PEST CONTROL SERVICE
CHECK DATE: 11/12/2021												
12804 FRANK FICHERA												
121318		11/02/2021		1121-1	246845	138.40	138.40	11/05/2021	INV	PD		IRRIGATION SYSTEM REPA
CHECK DATE: 11/05/2021												

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
4505 FINE HOME BUILDERS												
20202741		11/15/2021		1121-3	247011	600.00		600.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 525
CHECK DATE: 11/19/2021												
1726 BRIDGESTONE RETAIL OPERATIONS, LLC												
291091		10/22/2021		1121-1	246846	497.20		497.20	10/29/2021	INV	PD	INV-4-TIRES
CHECK DATE: 11/05/2021												
291490		11/12/2021		1121-3	247012	571.04		571.04	11/26/2021	INV	PD	PW245-4 TIRES
CHECK DATE: 11/19/2021												
291550		11/15/2021		1121-3	247012	497.20		497.20	11/26/2021	INV	PD	INV-4-TIRES
CHECK DATE: 11/19/2021												
						1,565.44						
311 THE TERRAMAR GROUP, INC												
78036		10/28/2021		1121-1	246847	255.61		255.61	11/03/2021	INV	PD	INV-STROBE TUBE
CHECK DATE: 11/05/2021												
78003		10/21/2021		1121-2	246926	2,832.32		2,832.32	11/03/2021	INV	PD	PD005-EMERGENCY EQUIP.
CHECK DATE: 11/12/2021												
78004		10/21/2021		1121-2	246926	3,257.45		3,257.45	11/03/2021	INV	PD	PD018-EMERGENCY EQUIP.
CHECK DATE: 11/12/2021												
78076		11/04/2021		1121-3	247013	69.90		69.90	11/12/2021	INV	PD	PD027-MAGNETIC MIC HOL
CHECK DATE: 11/19/2021												
						6,415.28						
10598 FLUORECYCLE, INC												
46995		10/21/2021		1121-1	246848	101.83		101.83	10/29/2021	INV	PD	RECYCLING EVENT
CHECK DATE: 11/05/2021												
10787 FOSTER & FOSTER CONSULTING ACTUARIES, INC												
21746		10/27/2021		1121-2	246927	750.00		750.00	11/05/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/12/2021												
12595 FOX SWIBEL LEVIN & CARROLL LLP												
105453		11/08/2021		1121-3	247014	445.50		445.50	11/19/2021	INV	PD	LEGAL FEES
CHECK DATE: 11/19/2021												
7971 MARK FRANZ												
121211		10/25/2021		1121-1	246849	255.66		255.66	10/29/2021	INV	PD	ICMA CONFERENCE REIMBU
CHECK DATE: 11/05/2021												
11197 J & D INGENUITIES LLC												
2087		11/03/2021		1121-3	247015	479.60		479.60	11/19/2021	INV	PD	OUTDOOR WARNING SIRE S
CHECK DATE: 11/19/2021												
8258 GIS CONSORTIUM												
5966		10/31/2021		1121-3	247016	2,187.60		2,187.60	11/05/2021	INV	PD	PW PROJECT WORK

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: 11/19/2021												
638		10/11/2021		1121-3	247017	3,172.00	3,172.00	11/05/2021	INV	PD		GIS ANNUAL MEMBERSHIP
CHECK DATE: 11/19/2021												
						5,359.60						
348 GLEN ELLYN CHAMBER OF COMMERCE												
20035		10/27/2021		1121-1	246851	225.00	225.00	10/27/2021	INV	PD		CROSSING GUARD XMS GIF
CHECK DATE: 11/05/2021												
20079		11/09/2021		1121-3	247018	600.00	600.00	11/16/2021	INV	PD		HOLIDAY PARKING PROGRA
CHECK DATE: 11/19/2021												
						825.00						
922 VILLAGE OF GLEN ELLYN												
423765-205		11/01/2021		1121-3	28888	112.85	112.85	11/19/2021	DIR	PD		VOGE WATER BILL
CHECK DATE: 11/19/2021												
315091-15		11/01/2021		1121-3	28889	22.86	22.86	11/19/2021	DIR	PD		UB WATER ACCT 315091
CHECK DATE: 11/19/2021												
120495-199		11/01/2021		1121-3	28890	242.54	242.54	11/19/2021	DIR	PD		120495 WATER BILL
CHECK DATE: 11/19/2021												
121350-201		11/01/2021		1121-3	28891	34.71	34.71	11/19/2021	DIR	PD		121350 WATER BILL
CHECK DATE: 11/19/2021												
122670-201		11/01/2021		1121-3	28892	45.73	45.73	11/19/2021	DIR	PD		122670 WATER BILL
CHECK DATE: 11/19/2021												
315090-199		11/01/2021		1121-3	28893	210.03	210.03	11/19/2021	DIR	PD		315090 WATER BILL
CHECK DATE: 11/19/2021												
410010-200		11/01/2021		1121-3	28894	1,666.10	1,666.10	11/19/2021	DIR	PD		410010 WATER BILL
CHECK DATE: 11/19/2021												
423925-201		11/01/2021		1121-3	28895	110.79	110.79	11/19/2021	DIR	PD		423925 WATER BILL
CHECK DATE: 11/19/2021												
122675-125		11/01/2021		1121-3	28896	19.86	19.86	11/19/2021	DIR	PD		122675 WATER
CHECK DATE: 11/19/2021												
140250-199		11/01/2021		1121-3	28897	162.12	162.12	11/19/2021	DIR	PD		140250 WATER BILL
CHECK DATE: 11/19/2021												
411170-189		11/01/2021		1121-3	28898	83.42	83.42	11/19/2021	DIR	PD		411170 WATER BILL
CHECK DATE: 11/19/2021												
413030-196		11/01/2021		1121-3	28899	1,258.87	1,258.87	11/19/2021	DIR	PD		413030 WATER BILL
CHECK DATE: 11/19/2021												
315215-179		11/01/2021		1121-3	28903	430.96	430.96	11/19/2021	DIR	PD		315215 WATER BILL
CHECK DATE: 11/19/2021												
4273		11/03/2021		1121-3	247019	50.00	50.00	11/19/2021	INV	PD		FALSE ALARM FEE
CHECK DATE: 11/19/2021												
						4,450.84						
9692 LOUIS GLUNZ BEER, INC												
478681		11/05/2021		1121-2	246928	325.40	325.40	11/05/2021	INV	PD		BEVERAGE FOR RESALE
CHECK DATE: 11/12/2021												
10240 GO PAINTERS INC												
061021-1	20200023	10/06/2021		1121-1	246852	18,912.00	18,912.00	11/05/2021	INV	PD		HYDRANT PAINTING PROGR
CHECK DATE: 11/05/2021												

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
368 GRACE LUTHERAN CHURCH												
GRACE-122		11/02/2021		1121-3	247020	320.00		320.00	11/05/2021	INV	PD	CUSTODIAL/TELECOM
CHECK DATE:	11/19/2021											
7395 GREEN GRASS INC												
20211535		11/15/2021		1121-3	247021	500.00		500.00	11/19/2021	INV	PD	RESTORE. DEP. - 242 CR
CHECK DATE:	11/19/2021											
5049 GROOT INDUSTRIES INC.												
7892975		11/01/2021		1121-2	246929	122,759.37		122,759.37	11/05/2021	INV	PD	REFUSE AUG 2021
CHECK DATE:	11/12/2021											
7892603		11/01/2021		1121-3	247022	481.23		481.23	11/13/2021	INV	PD	TRASH SERVICE
CHECK DATE:	11/19/2021											
						123,240.60						
12526 JENNIFER & ANTHONY HALAS												
20202741		11/15/2021		1121-3	247023	200.00		200.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 525
CHECK DATE:	11/19/2021											
2081 HAMPTON, LENZINI AND RENWICK, INC.												
20211572	20210067	09/09/2021		1121-3	247024	14,616.25		14,616.25	11/05/2021	INV	PD	CIVIL ENGINEERING SERV
CHECK DATE:	11/19/2021											
20211572-1		09/09/2021		1121-3	247024	3,423.75		3,423.75	11/05/2021	INV	PD	ESCROWS 21.0002-18.001
CHECK DATE:	11/19/2021											
20211845	20210067	10/08/2021		1121-3	247024	14,602.50		14,602.50	11/05/2021	INV	PD	CIVIL ENGINEERING SERV
CHECK DATE:	11/19/2021											
20211845-1		10/08/2021		1121-3	247024	2,145.00		2,145.00	11/05/2021	INV	PD	ESCROWS 21.0002-17.001
CHECK DATE:	11/19/2021											
						34,787.50						
12817 BART HARDESTY												
121500		11/05/2021		1121-3	247025	300.00		300.00	11/12/2021	INV	PD	PREPAID GREEN FEES REI
CHECK DATE:	11/19/2021											
12682 HARDING CUSTOM HOMES												
20202523		11/15/2021		1121-3	247026	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 779
CHECK DATE:	11/19/2021											
20201924		11/15/2021		1121-3	247026	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 773
CHECK DATE:	11/19/2021											
20200218		11/15/2021		1121-3	247026	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 761
CHECK DATE:	11/19/2021											
						2,400.00						
2324 HARRIS MOTOR SPORTS, INC.												
02-299189		11/01/2021		1121-2	246930	2,501.66		2,501.66	11/10/2021	INV	PD	GOLF CART GPS
CHECK DATE:	11/12/2021											

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
10546	THOMAS HARTZELL											
118104		07/10/2021		1121-3	247027	40.00		40.00	07/16/2021	INV	PD	TRAVEL EXPENSE REIMBUR
CHECK DATE: 11/19/2021												
7-22-2021		08/03/2021		1121-3	247027	599.59		599.59	08/03/2021	INV	PD	SRO CLOTHING - PANTS,S
CHECK DATE: 11/19/2021												
						639.59						
2030	HBK WATER METER SERVICE, INC.											
210553		10/26/2021		1121-2	246931	629.60		629.60	11/12/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/12/2021												
389	HOLSTEIN'S GARAGE											
1903		09/30/2021		1121-1	246853	99.50		99.50	10/29/2021	INV	PD	IDOT-SAFETY LANE- SEPT
CHECK DATE: 11/05/2021												
1938		10/31/2021		1121-3	247028	220.50		220.50	11/26/2021	INV	PD	SAFETY LANE INSPECTION
CHECK DATE: 11/19/2021												
						320.00						
8568	HOUSE OF GRAPHICS, INC											
2110107		10/25/2021		1121-2	246932	2,912.00		2,912.00	11/05/2021	INV	PD	FALL/WINTER 2021 EVENT
CHECK DATE: 11/12/2021												
2110108		10/26/2021		1121-2	246932	410.00		410.00	11/12/2021	INV	PD	FALL/WINTER 2021 EVENT
CHECK DATE: 11/12/2021												
						3,322.00						
5988	HR SIMPLIFIED											
72221		10/11/2021		1121-2	246933	122.91		122.91	11/05/2021	INV	PD	COBRA/FLEX NOTIFICATIO
CHECK DATE: 11/12/2021												
10898	HUMANITY INC											
INV00130702		11/04/2021		1121-2	246934	3,067.20		3,067.20	11/10/2021	INV	PD	SCHEDULING SERVICE
CHECK DATE: 11/12/2021												
3892	ILCMA											
3160		10/28/2021		1121-2	246935	50.00		50.00	11/05/2021	INV	PD	RECRUITING
CHECK DATE: 11/12/2021												
422	ILLINOIS SECRETARY OF STATE											
65674645N		10/27/2021		1121-1	246854	10.00		10.00	10/29/2021	INV	PD	NOTARY FEE - K. ROBICH
CHECK DATE: 11/05/2021												
444	INTERSTATE BATTERY SYS OF SW CHICAGO											
10074102		11/02/2021		1121-1	246855	79.95		79.95	11/03/2021	INV	PD	INV-BATTERY
CHECK DATE: 11/05/2021												
11289	INTERSTATE POWER SYSTEMS, 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
R042034932:01		11/03/2021		1121-1	246856	1,055.00	1,055.00	11/03/2021	INV	PD		FD1T62-ANNUAL LADDER M
CHECK DATE: 11/05/2021												
R042032332:01		05/11/2021		1121-3	247029	184.00	184.00	11/19/2021	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 11/19/2021												
12808 J & E DUFF, INC.						1,239.00						
2100GEPW		10/28/2021		1121-2	246936	688.00	688.00	11/05/2021	INV	PD		REPAIR AT PARKING GARA
CHECK DATE: 11/12/2021												
5573 J.G. UNIFORMS, INC.												
91092		11/09/2021		1121-3	247030	50.00	50.00	11/16/2021	INV	PD		DOWNEY - NEW PATCH ON
CHECK DATE: 11/19/2021												
1127 JAMES J BENES AND ASSOCIATES, INC.												
1115.070 0821		08/31/2021		1121-1	246857	426.93	426.93	10/29/2021	INV	PD		ESCROW 17.0019 HARDING
CHECK DATE: 11/05/2021												
6470 JOHN S NEENAN												
84980		10/11/2021		1121-1	246858	82.80	82.80	11/05/2021	INV	PD		RESTOCK FOR ELECTRICAL
CHECK DATE: 11/05/2021												
85035		11/02/2021		1121-3	247031	185.00	185.00	11/11/2021	INV	PD		NITRILE GLOVES
CHECK DATE: 11/19/2021												
12799 ANTHONY & TRACY KELLER						267.80						
23936		10/25/2021		1121-1	246859	2,370.00	2,370.00	10/29/2021	INV	PD		RETT # 23936 REFUND -
CHECK DATE: 11/05/2021												
5057 MICHAEL/BARBARA KENNY												
4521110300002		11/03/2021		1121-2	246937	419.00	419.00	11/05/2021	INV	PD		PREPAID GREEN FEES REF
CHECK DATE: 11/12/2021												
12831 KHAN, IMTIAZ ALI												
230520		11/17/2021		1121-3	247032	21.27	21.27	11/17/2021	INV	PD		UB WATER REFUND - 1130
CHECK DATE: 11/19/2021												
8956 KIM CONSTRUCTION CO, INC												
5563		10/28/2021		1121-2	246938	7,600.00	7,600.00	11/12/2021	INV	PD		REHAB OF SANITARY SEWE
CHECK DATE: 11/12/2021												
469 JAMES KING												
121488		11/08/2021		1121-3	247033	622.00	622.00	11/12/2021	INV	PD		HEALTH COVERAGE REIMBU
CHECK DATE: 11/19/2021												

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
2032 KIWANIS CLUB OF GLEN ELLYN												
121308		10/27/2021		1121-1	246860	140.00		140.00	11/05/2021	INV	PD	2021-22 MEMBERSHIP DUE
CHECK DATE: 11/05/2021												
9751 KLF ENTERPRISES												
INV-042622	20210005	10/15/2021		1121-1	246861	1,918.60		1,918.60	11/05/2021	INV	PD	MATERIAL HAULING SERVI
CHECK DATE: 11/05/2021												
INV-039329		08/04/2021		1121-3	247034	1,052.04		1,052.04	08/27/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/19/2021												
						2,970.64						
612 KONICA MINOLTA BUSINESS SOLUTIONS INC												
456273598		10/22/2021		1121-1	246862	226.00		226.00	11/05/2021	INV	PD	PD RECORDS COPIER
CHECK DATE: 11/05/2021												
456032101		10/21/2021		1121-1	246862	445.00		445.00	11/05/2021	INV	PD	PW COPIER
CHECK DATE: 11/05/2021												
74314830		11/01/2021		1121-2	246939	203.00		203.00	11/12/2021	INV	PD	COPIER - SENIOR CENTER
CHECK DATE: 11/12/2021												
						874.00						
12753 KONSTANTINE T. SAVOY												
1172	20210063	11/02/2021		1121-2	246940	5,567.70		5,567.70	11/05/2021	INV	PD	REDEVELOPMENT OF THE R
CHECK DATE: 11/12/2021												
10087 KRISTIN SALVADOR DESIGN, INC												
1090		10/22/2021		1121-1	246863	342.00		342.00	10/29/2021	INV	PD	FALL POSTER PRINTING
CHECK DATE: 11/05/2021												
6271 LANDSCAPE CONCEPTS MANAGEMENT, INC.												
12014	20210004	10/22/2021		1121-2	246941	13,540.20		13,540.20	11/12/2021	INV	PD	YR 1 FORESTRY WORK CON
CHECK DATE: 11/12/2021												
4960 LAW ENFORCEMENT RMS OF ILLINOIS												
12-10-2021		11/10/2021		1121-3	247035	75.00		75.00	11/10/2021	INV	PD	HOLIDAY LUNCHEON
CHECK DATE: 11/19/2021												
2022 MEMBERSHIP		11/10/2021		1121-3	247035	40.00		40.00	11/10/2021	INV	PD	2022 MEMBERSHIP APPLIC
CHECK DATE: 11/19/2021												
						115.00						
7190 LEADSONLINE, LLC												
323109		11/15/2021		1121-3	247036	2,305.14		2,305.14	11/16/2021	INV	PD	2022 SUBSCRIPTION SERV
CHECK DATE: 11/19/2021												
546 LEN'S ACE HARDWARE, INC.												
102225/3		10/22/2021		1121-1	246864	10.78		10.78	10/29/2021	INV	PD	PW#249-HOSE BARB 5/8
CHECK DATE: 11/05/2021												

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
102106/3		10/14/2021		1121-1	246864	73.76		73.76	11/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/05/2021												
102088/3		10/13/2021		1121-1	246864	12.58		12.58	11/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/05/2021												
102070/3		10/12/2021		1121-1	246864	88.07		88.07	11/05/2021	INV	PD	SIGN SUPPLIES STREETS
CHECK DATE: 11/05/2021												
102272/3		10/26/2021		1121-1	246864	30.55		30.55	11/05/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/05/2021												
102054/3		10/11/2021		1121-1	246864	21.53		21.53	11/05/2021	INV	PD	MISC. SUPPLIES STREETS
CHECK DATE: 11/05/2021												
101844/3		09/23/2021		1121-1	246864	107.95		107.95	11/03/2021	INV	PD	PROPANE FOR PATIO HEAT
CHECK DATE: 11/05/2021												
101698/3		09/14/2021		1121-1	246864	17.97		17.97	11/03/2021	INV	PD	MOUSE TRAP - HWH
CHECK DATE: 11/05/2021												
102361/3		11/01/2021		1121-1	246864	26.90		26.90	11/03/2021	INV	PD	FASTENERS
CHECK DATE: 11/05/2021												
102224/3		10/22/2021		1121-2	246942	15.29		15.29	11/12/2021	INV	PD	MISC. SUPPLIES STREETS
CHECK DATE: 11/12/2021												
102211/3		10/21/2021		1121-2	246942	40.65		40.65	11/12/2021	INV	PD	FORESTRY - TESTING SUP
CHECK DATE: 11/12/2021												
102454/3		11/08/2021		1121-3	247037	6.29		6.29	11/12/2021	INV	PD	SILICONE FOR FUEL ISLA
CHECK DATE: 11/19/2021												
102492/3		11/11/2021		1121-3	247037	43.13		43.13	11/17/2021	INV	PD	GRINDING DISKS
CHECK DATE: 11/19/2021												
102524/3		11/15/2021		1121-3	247037	66.53		66.53	11/17/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE: 11/19/2021												
102541/3		11/16/2021		1121-3	247037	30.58		30.58	11/17/2021	INV	PD	SCREW EXTRACTOR KITS
CHECK DATE: 11/19/2021												
102285/3		10/27/2021		1121-3	247037	67.49		67.49	11/11/2021	INV	PD	MEASURING WHEEL
CHECK DATE: 11/19/2021												
102288/3		10/27/2021		1121-3	247037	48.55		48.55	11/11/2021	INV	PD	FURNACE FILTERS
CHECK DATE: 11/19/2021												
102367/3		11/01/2021		1121-3	247037	182.67		182.67	11/11/2021	INV	PD	TRUCK KEYS AND EYEBOLT
CHECK DATE: 11/19/2021												
102424/3		11/05/2021		1121-3	247037	13.47		13.47	11/19/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/19/2021												
644 NETTOYER, INC.						904.74						
7641		10/31/2021		1121-3	247038	132.50		132.50	11/26/2021	INV	PD	CAR WASHES FOR-OCTOBER
CHECK DATE: 11/19/2021												
5283 ANUPAMA LETTENBERGER												
452111030001		11/03/2021		1121-2	246943	423.00		423.00	11/05/2021	INV	PD	PREPAID GREEN FEES REF
CHECK DATE: 11/12/2021												
12820 KEVIN LORENZ												
121564		09/03/2021		1121-3	247039	51.13		51.13	11/19/2021	INV	PD	CDL LICENSE REIMBURSEM
CHECK DATE: 11/19/2021												
12826 M HOUSE DEVELOPMENT												

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
20202197		11/15/2021		1121-3	247040	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 470
CHECK DATE: 11/19/2021												
20193153		11/15/2021		1121-3	247040	920.00		920.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 680
CHECK DATE: 11/19/2021												
12805 ROBERT MAGNESEN						1,720.00						
24291		11/03/2021		1121-2	246944	1,500.00		1,500.00	11/05/2021	INV	PD	RETT # 24291 REFUND -
CHECK DATE: 11/12/2021												
12818 JOHN J. MCCLUSKEY JR.												
24329		11/05/2021		1121-3	247041	1,680.00		1,680.00	11/19/2021	INV	PD	RETT #24329 REFUND - 6
CHECK DATE: 11/19/2021												
3537 MCKEOWN CLASSIC HOMES												
20201608-1		11/15/2021		1121-3	247042	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 920
CHECK DATE: 11/19/2021												
20210309		11/15/2021		1121-3	247042	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 905
CHECK DATE: 11/19/2021												
20193214-1		11/15/2021		1121-3	247042	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 919
CHECK DATE: 11/19/2021												
587 MCMASTER CUSTOM HOMES, LLC						2,400.00						
20200303		11/15/2021		1121-3	247043	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 940
CHECK DATE: 11/19/2021												
20210396		11/15/2021		1121-3	247043	600.00		600.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 879
CHECK DATE: 11/19/2021												
12822 DAVID E HARTMAN						1,400.00						
45529		11/04/2021		1121-3	247044	4,170.00		4,170.00	11/19/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/19/2021												
595 MENARDS, INC.												
77749		10/25/2021		1121-3	247045	229.08		229.08	11/19/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/19/2021												
596 METRO PARAMEDIC SERVICES, INC.												
21-447458		10/21/2021		1121-3	247046	36,616.67		36,616.67	11/12/2021	INV	PD	PARAMEDIC SERVICE FEE
CHECK DATE: 11/19/2021												
599 MICHAEL'S UNIFORM CO.												
94684		11/04/2021		1121-3	247047	63.34		63.34	11/19/2021	INV	PD	UNIFORMS
CHECK DATE: 11/19/2021												
11761 MOSHE CALAMARO & ASSOCIATES												

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
2014055 CHECK DATE: 11/19/2021 12809 KEITH & MICHELLE MOTE		10/25/2021		1121-3	247048	300.00		300.00	11/05/2021	INV	PD	ENGINEERING SERVICES E
20210733 CHECK DATE: 11/19/2021 8205 MUNICIPAL GIS PARTNERS, INC		10/27/2021		1121-3	247049	500.00		500.00	11/05/2021	INV	PD	RESTORE DEP. - 880 SHE
5571 CHECK DATE: 11/05/2021 10966 MUNICIPAL CODE CORPORATION	20210003	10/31/2021		1121-1	246865	8,674.25		8,674.25	11/05/2021	INV	PD	GIS CONSORTIUM SVC CON
00365327 CHECK DATE: 11/12/2021 680 PATRICK J MURPHY BUILDERS INC		10/26/2021		1121-2	246945	420.00		420.00	11/05/2021	INV	PD	ELECTRONIC PAGE UPDATE
20210205 CHECK DATE: 11/19/2021 12792 MOBILE VAULT SERVICE, INC.		11/15/2021		1121-3	247050	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 955
28435 CHECK DATE: 11/05/2021 5841 GENUINE PARTS CO-NAPA		10/25/2021		1121-1	246866	208.60		208.60	10/29/2021	INV	PD	CASHIER'S SAFE REPAIR
620425 CHECK DATE: 11/19/2021		10/04/2021		1121-3	247051	24.53		24.53	11/12/2021	INV	PD	INV-FILTERS
621792 CHECK DATE: 11/19/2021		10/13/2021		1121-3	247051	17.06		17.06	11/12/2021	INV	PD	UTILITIES CONCRETE SAW
622920 CHECK DATE: 11/19/2021		10/21/2021		1121-3	247051	24.28		24.28	11/12/2021	INV	PD	INV-AIR FILTER & BULBS
623146 CHECK DATE: 11/19/2021		10/22/2021		1121-3	247051	4.92		4.92	11/12/2021	INV	PD	PW249-HOSE CLAMPS
623425 CHECK DATE: 11/19/2021		10/25/2021		1121-3	247051	5.00		5.00	11/12/2021	INV	PD	PW292-OIL, & SPARK PLU
623440 CHECK DATE: 11/19/2021		10/25/2021		1121-3	247051	11.60		11.60	11/12/2021	INV	PD	INV- BULBS
623472 CHECK DATE: 11/19/2021		10/25/2021		1121-3	247051	27.49		27.49	11/12/2021	INV	PD	PD027-FUSE BLOCK
						114.88						
7035 NATIONAL LIFT TRUCK TRUCK INC												
IV211010924 CHECK DATE: 11/19/2021 3471 NFC CO. INC.		10/29/2021		1121-3	247052	274.99		274.99	11/19/2021	INV	PD	OPERATING SUPPLIES
146513		11/04/2021		1121-2	246946	200.00		200.00	11/05/2021	INV	PD	CO2

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: 11/12/2021												
651 NORTHERN ILLINOIS GAS COMPANY												
07-07-64-1558 2	1021	10/18/2021		1121-2	246947	129.37		129.37	11/05/2021	INV	PD	07-07-64-1558 2 1021
CHECK DATE: 11/12/2021												
54-31-40-1000 7	0921	09/07/2021		1121-2	246948	153.55		153.55	11/05/2021	INV	PD	54-31-40-1000 7 0921
CHECK DATE: 11/12/2021												
05-47-62-1000 9	1021	10/29/2021		1121-2	246949	77.16		77.16	11/05/2021	INV	PD	05-47-62-1000 9 1021
CHECK DATE: 11/12/2021												
44-87-05-0078 0	1121	11/05/2021		1121-3	247053	172.71		172.71	11/19/2021	INV	PD	44-87-05-0078 0 1121
CHECK DATE: 11/19/2021												
86-24-68-2710 8	1121	11/05/2021		1121-3	247054	53.97		53.97	11/13/2021	INV	PD	UTILITIES - GAS
CHECK DATE: 11/19/2021												
24-99-00-1000 1	1121	11/05/2021		1121-3	247055	216.21		216.21	11/13/2021	INV	PD	UTILITIES - GAS
CHECK DATE: 11/19/2021												
01-66-52-1000 9	1121	11/08/2021		1121-3	247056	1,760.23		1,760.23	11/15/2021	INV	PD	UTILITIES - GAS
CHECK DATE: 11/19/2021												
						2,563.20						
10716 NITTI DEVELOPMENT, LLC												
20202679		11/15/2021		1121-3	247057	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 501
CHECK DATE: 11/19/2021												
665 O'HARE TRUCK/TOWING SERVICE, INC.												
244767-1		11/09/2021		1121-3	247058	157.80		157.80	11/16/2021	INV	PD	WHITE JEEP CHEROKEE
CHECK DATE: 11/19/2021												
738 RAY O'HERRON CO. INC.												
2152324-IN		10/29/2021		1121-2	246950	694.31		694.31	11/08/2021	INV	PD	CATALANO VEST
CHECK DATE: 11/12/2021												
2152322-IN		10/29/2021		1121-2	246950	680.00		680.00	11/08/2021	INV	PD	VEST - DUVAL
CHECK DATE: 11/12/2021												
						1,374.31						
5731 OAKLEY HOME BUILDERS												
20202139		11/15/2021		1121-3	247059	800.00		800.00	11/19/2021	INV	PD	F.S. OVERPAYMENT - 404
CHECK DATE: 11/19/2021												
1458 OFFICE DEPOT, INC												
204504560001		10/14/2021		1121-1	246867	57.88		57.88	10/27/2021	INV	PD	POST ITS & PENS
CHECK DATE: 11/05/2021												
204754511001		10/12/2021		1121-2	246951	56.56		56.56	11/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/12/2021												
201096523001		10/19/2021		1121-2	246951	52.17		52.17	11/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/12/2021												
205506806001		10/26/2021		1121-3	247060	31.98		31.98	11/09/2021	INV	PD	PAPERMATE PROFILE PENS
CHECK DATE: 11/19/2021												
205504860001		10/26/2021		1121-3	247060	32.66		32.66	11/09/2021	INV	PD	POST IT NOTES
CHECK DATE: 11/19/2021												

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
670 DAVID B COULTER						231.25						
21-132		10/31/2021		1121-2	246952	348.76	348.76	11/12/2021	INV	PD		PW TREE PRESERVATION S
CHECK DATE: 11/12/2021												
676 PACKEY WEBB FORD, INC.												
158166		10/22/2021		1121-1	246868	30.88	30.88	10/29/2021	INV	PD		PW#219-HOUSING, LT DOO
CHECK DATE: 11/05/2021												
158138		10/20/2021		1121-1	246868	28.26	28.26	10/29/2021	INV	PD		INV-BULBS
CHECK DATE: 11/05/2021												
C93929		11/03/2021		1121-1	246868	351.42	351.42	11/03/2021	INV	PD		PD007-TEST AND REPAIR
CHECK DATE: 11/05/2021												
12832 PADRON, JESUS						410.56						
411660		11/17/2021		1121-3	247061	23.24	23.24	11/17/2021	INV	PD		UB WATER REFUND - 566
CHECK DATE: 11/19/2021												
1685 MS. CONNIE PECOVER												
121434		10/28/2021		1121-2	246953	385.00	385.00	11/12/2021	INV	PD		REIMBURSEMENT FOR REPA
CHECK DATE: 11/12/2021												
10823 PEST MANAGEMENT SERVICES, INC												
40287		10/27/2021		1121-1	246869	349.00	349.00	11/05/2021	INV	PD		PEST CONTROL
CHECK DATE: 11/05/2021												
12830 PETERSON, PETER/PETRA												
432003		11/17/2021		1121-3	247062	201.96	201.96	11/17/2021	INV	PD		UB WATER REFUND - 901
CHECK DATE: 11/19/2021												
11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC												
4228446		10/05/2021		1121-2	246954	410.00	410.00	11/12/2021	INV	PD		EMPLOYEE TESTING
CHECK DATE: 11/12/2021												
700 THE PITNEY BOWES BANK INC												
3105089998		11/02/2021		1121-3	247063	448.05	448.05	11/19/2021	INV	PD		PD POSTAGE METER MACHI
CHECK DATE: 11/19/2021												
12827 PRAIRIE PATH HOMES, LLC												
20200451		11/15/2021		1121-3	247064	800.00	800.00	11/19/2021	INV	PD		F.S. OVERPAYMENT - 685
CHECK DATE: 11/19/2021												
715 PRESCIENT DEVELOPMENT, INC.												
1121068		11/10/2021		1121-3	247065	3,200.00	3,200.00	11/19/2021	INV	PD		MAIL SERVER MIGRATION

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: 11/19/2021												
6025 PROTANIC, INC.												
69275		10/21/2021		1121-1	246870	1,290.00	1,290.00	10/29/2021	INV	PD		TRI-ANNUAL UST TESTING
CHECK DATE: 11/05/2021												
11314 R&M SPECIALTIES, LTD												
73303		09/17/2021		1121-2	246955	587.00	587.00	09/30/2021	INV	PD		VOGE FLEECE JACKETS
CHECK DATE: 11/12/2021												
9750 RAPID TRANSPORT TOWING, INC												
3575		08/24/2021		1121-2	246956	165.00	165.00	11/08/2021	INV	PD		SQUAD CAR 2016 EXPLORE
CHECK DATE: 11/12/2021												
3513		07/12/2021		1121-2	246956	262.00	262.00	11/08/2021	INV	PD		2018 NISSAN SENTRA
CHECK DATE: 11/12/2021												
3696		11/09/2021		1121-3	247066	165.00	165.00	11/09/2021	INV	PD		2010 TOYOTA RAV4
CHECK DATE: 11/19/2021												
12800 REGENCY GARAGES												
						592.00						
20201727		10/27/2021		1121-1	246871	2,000.00	2,000.00	10/29/2021	INV	PD		RESTORE DEP. - 491 RID
CHECK DATE: 11/05/2021												
6927 REGIONAL TRUCK EQUIPMENT CO												
228681		10/12/2021		1121-1	246872	192.45	192.45	10/29/2021	INV	PD		PW#10-254-PLOW RAM LIF
CHECK DATE: 11/05/2021												
228771		10/19/2021		1121-1	246872	192.45	192.45	10/29/2021	INV	PD		PW#10-248-PLOW RAM LIF
CHECK DATE: 11/05/2021												
228793		10/20/2021		1121-1	246872	192.45	192.45	10/29/2021	INV	PD		INV-PLOW RAM LIFT ASSE
CHECK DATE: 11/05/2021												
11046 RICHARD REGOLE												
20210396-1		11/15/2021		1121-3	247067	200.00	200.00	11/19/2021	INV	PD		F.S. OVERPAYMENT - 879
CHECK DATE: 11/19/2021												
1254 REINDERS, INC.												
1906809-00		11/15/2021		1121-3	247068	1,887.72	1,887.72	11/17/2021	INV	PD		TORO OEM PARTS
CHECK DATE: 11/19/2021												
12740 REVELS TURF AND TRACTOR, LLC												
195464		10/29/2021		1121-3	247069	95.78	95.78	11/11/2021	INV	PD		REAR ROLLER BRUSH BELT
CHECK DATE: 11/19/2021												
196915		11/11/2021		1121-3	247070	132.46	132.46	11/17/2021	INV	PD		SPRAYER NOZZLE BODY
CHECK DATE: 11/19/2021												

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
12811 RICHLAND COMMUNITY COLLEGE						228.24						
21-636 CHECK DATE: 11/19/2021		10/28/2021		1121-3	247071	13,228.00	13,228.00	11/09/2021	INV	PD		ACKLIN,MURRAY - BASIC
12277 RITA NERI INC												
20200529 CHECK DATE: 11/19/2021		11/15/2021		1121-3	247072	800.00	800.00	11/19/2021	INV	PD		F.S. OVERPAYMENT - 111
12615 RIZE PROPERTIES, LLC												
20202819 CHECK DATE: 11/19/2021		11/15/2021		1121-3	247073	800.00	800.00	11/19/2021	INV	PD		F.S. OVERPAYMENT - 479
3610 ANNE ROBERTS												
24271 CHECK DATE: 11/12/2021		10/26/2021		1121-2	246957	3,780.00	3,780.00	10/29/2021	INV	PD		RETT #24271 REFUND - 2
12813 EMILY RODMAN												
121485 CHECK DATE: 11/12/2021		11/05/2021		1121-2	246958	300.16	300.16	11/12/2021	INV	PD		ILCMA CONFERENCE REIMB
763 ROSENTHAL BROS., INC.												
29693 CHECK DATE: 11/12/2021		10/25/2021		1121-2	246959	50.00	50.00	11/05/2021	INV	PD		NOTARY BOND - K. ROBIC
8894 RUSSO HARDWARE, INC												
PSI10042276 CHECK DATE: 11/12/2021		10/21/2021		1121-2	246960	84.22	84.22	11/12/2021	INV	PD		FORESTRY EQUIPMENT REP
11817 MATTHEW SAITTA												
9-13 to 9-17 CHECK DATE: 11/19/2021		11/09/2021		1121-3	247074	50.00	50.00	11/16/2021	INV	PD		ADVANCED TRUCK ENFORCE
6093 SCHAMBERGER BROTHERS, INC												
0000436831 CHECK DATE: 11/05/2021		10/22/2021		1121-1	246873	916.00	916.00	10/29/2021	INV	PD		BEVERAGE FOR RESALE
12802 RAY SCHMITT												
121283 CHECK DATE: 11/12/2021		10/27/2021		1121-2	246961	389.50	389.50	11/05/2021	INV	PD		REFUND ON PREPAID GREE
9718 SEBIS DIRECT INC												
35935		11/01/2021		1121-3	247075	933.42	933.42	11/19/2021	INV	PD		UTILITY BILLING OCT 20

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: 11/19/2021												
12013 SENTINEL EMERGENCY SOLUTIONS												
6009		11/08/2021		1121-3	247076	69.44		69.44	11/26/2021	INV	PD	FD1E62-GRILL LATCHES
CHECK DATE: 11/19/2021												
1793 WASTE MANAGEMENT OF ILLINOIS, INC												
0010067-4062-3		10/01/2021		1121-1	246874	1,891.00		1,891.00	11/05/2021	INV	PD	REFUSE
CHECK DATE: 11/05/2021												
0010094-4062-7		10/18/2021		1121-3	247077	423.66		423.66	11/19/2021	INV	PD	LANDFILL FEES
CHECK DATE: 11/19/2021												
						2,314.66						
11768 SHI INTERNATIONAL												
B14272590		10/27/2021		1121-1	246875	183.30		183.30	11/05/2021	INV	PD	ACCESS POINT MOUNTS
CHECK DATE: 11/05/2021												
B14279723		10/28/2021		1121-3	247078	178.02		178.02	11/19/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/19/2021												
B14294121		10/29/2021		1121-3	247078	1,153.42		1,153.42	11/19/2021	INV	PD	POWER SUPPLIES FOR SWI
CHECK DATE: 11/19/2021												
						1,514.74						
3571 HARRY C SMITH LTD												
4460		10/15/2021		1121-1	246876	9,471.00		9,471.00	11/05/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/05/2021												
4382		09/01/2021		1121-2	246962	8,276.40		8,276.40	11/12/2021	INV	PD	SEPT. 2021 PROFESSIONA
CHECK DATE: 11/12/2021												
4464		11/02/2021		1121-2	246962	7,546.00		7,546.00	11/12/2021	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 11/12/2021												
						25,293.40						
12512 SOUTHEAST LINEN ASSOCIATES, INC.												
1230644		10/28/2021		1121-1	246877	712.67		712.67	10/29/2021	INV	PD	LINEN RENTAL
CHECK DATE: 11/05/2021												
S1082200		10/23/2021		1121-1	246877	133.56		133.56	10/29/2021	INV	PD	LINEN RENTAL
CHECK DATE: 11/05/2021												
						846.23						
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
3910903		10/28/2021		1121-1	246878	348.66		348.66	10/29/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/05/2021												
3921964		11/04/2021		1121-2	246963	519.78		519.78	11/05/2021	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 11/12/2021												
						868.44						
806 STANDARD EQUIPMENT COMPANY												
P32619		10/25/2021		1121-1	246879	622.82		622.82	10/29/2021	INV	PD	INV-GUTTER BROOMS
CHECK DATE: 11/05/2021												

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
2687 STAPLES CONTRACT & COMMERCIAL, INC.												
3490442987		10/21/2021		1121-2	246964	53.04		53.04	11/05/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE:	11/12/2021											
3490296935		10/19/2021		1121-2	246964	53.04		53.04	11/05/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE:	11/12/2021											
3489860455		10/13/2021		1121-2	246964	86.28		86.28	11/05/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE:	11/12/2021											
3489665630		10/09/2021		1121-2	246964	39.45		39.45	11/12/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE:	11/12/2021											
3491061462		10/29/2021		1121-3	247079	90.49		90.49	11/19/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE:	11/19/2021											
3491061461		10/29/2021		1121-3	247079	85.46		85.46	11/19/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE:	11/19/2021											
3490827387		10/26/2021		1121-3	247079	53.12		53.12	11/19/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE:	11/19/2021											
3490827384		10/26/2021		1121-3	247079	652.77		652.77	11/19/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	11/19/2021											
3490827386		10/26/2021		1121-3	247079	358.07		358.07	11/19/2021	INV	PD	CLEANING SUPPLIES
CHECK DATE:	11/19/2021											
						1,471.72						
9084 STATE INDUSTRIAL PRODUCTS CORPORATION												
902217331		11/10/2021		1121-3	247080	479.60		479.60	11/19/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE:	11/19/2021											
7600 STUEVER & SONS, INC												
0349636		10/20/2021		1121-2	246965	108.00		108.00	11/05/2021	INV	PD	BEER LINE CLEANING
CHECK DATE:	11/12/2021											
0356602		11/03/2021		1121-2	246965	108.00		108.00	11/05/2021	INV	PD	BEER LINE CLEANING
CHECK DATE:	11/12/2021											
0345650		07/15/2021		1121-2	246965	108.00		108.00	11/05/2021	INV	PD	BEER LINE CLEANING
CHECK DATE:	11/12/2021											
0350305		08/25/2021		1121-2	246965	108.00		108.00	11/05/2021	INV	PD	BEER LINE CLEANING
CHECK DATE:	11/12/2021											
						432.00						
826 SUBURBAN DOOR CHECK & LOCK SERVICE INC												
IN541626		10/21/2021		1121-3	247081	448.00		448.00	11/12/2021	INV	PD	RENO CTR, INSTALL EXIT
CHECK DATE:	11/19/2021											
827 SUBURBAN DRIVE LINE, INC.												
63856		10/22/2021		1121-1	246880	40.00		40.00	10/29/2021	INV	PD	PW#233-SAFETY LANE
CHECK DATE:	11/05/2021											
63899		10/29/2021		1121-1	246880	40.00		40.00	11/03/2021	INV	PD	PW242-SAFETY LANE
CHECK DATE:	11/05/2021											
63943		11/05/2021		1121-3	247082	40.00		40.00	11/12/2021	INV	PD	PW231-SAFETY LANE
CHECK DATE:	11/19/2021											
63697		10/01/2021		1121-3	247082	40.00		40.00	11/12/2021	INV	PD	PW226-SAFETY LANE
CHECK DATE:	11/19/2021											

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
63680		09/30/2021		1121-3	247082	40.00		40.00	11/12/2021	INV	PD	PW227-SAFETY LANE
CHECK DATE: 11/19/2021												
63683		09/30/2021		1121-3	247082	40.00		40.00	11/12/2021	INV	PD	PW261-SAFETY LANE
CHECK DATE: 11/19/2021												
63679		09/30/2021		1121-3	247082	40.00		40.00	11/12/2021	INV	PD	PW271-SAFETY LANE
CHECK DATE: 11/19/2021												
5018 SUBURBAN LABORATORIES, INC.						280.00						
196043		10/31/2021		1121-2	246966	425.00		425.00	11/12/2021	INV	PD	TESTING
CHECK DATE: 11/12/2021												
5758 SWAHM												
SWAHM-155		11/01/2021		1121-3	28887	229,966.04		229,966.04	11/05/2021	DIR	PD	SWAHM INSURANCE PAYMEN
CHECK DATE: 11/01/2021												
10558 TESTA PRODUCE, INC												
05153057		10/28/2021		1121-1	246881	207.40		207.40	10/28/2021	INV	PD	FOOD - RESALE
CHECK DATE: 11/05/2021												
0515078		11/01/2021		1121-2	246967	554.65		554.65	11/02/2021	INV	PD	FOOD - RESALE
CHECK DATE: 11/12/2021												
864 TITAN IMAGE GROUP, INC						762.05						
58208		10/08/2021		1121-1	246882	427.22		427.22	11/05/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/05/2021												
865 ACUSHNET COMPANY												
912100294		11/02/2021		1121-3	247083	81.67		81.67	11/16/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 11/19/2021												
912088852		10/30/2021		1121-3	247083	279.30		279.30	11/16/2021	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 11/19/2021												
868 TOTAL FIRE & SAFETY						360.97						
A896207		11/05/2021		1121-3	247084	348.00		348.00	11/17/2021	INV	PD	KITCHEN FIRE SUPPRESSI
CHECK DATE: 11/19/2021												
870 TOUR EDGE GOLF MFG INC												
IN-01500188		10/26/2021		1121-3	247085	946.52		946.52	11/16/2021	INV	PD	RENTAL GOLF CLUBS
CHECK DATE: 11/19/2021												
CM-00089297		11/09/2021		1121-3	247085	-787.00		-787.00	11/09/2021	CRM	PD	RETURN UNSOLD MERCHAND
CHECK DATE: 11/19/2021												
658 PATSON, INC						159.52						
X101024262:01		10/29/2021		1121-1	246883	40.68		40.68	11/03/2021	INV	PD	PW250-HOOD LATCH

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: 11/05/2021												
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC												
258788-202110-1		11/01/2021		1121-2	246968	173.00		173.00	11/03/2021	INV	PD	MONTHLY SERVICES
CHECK DATE: 11/12/2021												
10577 CAMPAGNA-TURANO BAKERY, INC												
800467992		10/25/2021		1121-1	246884	148.90		148.90	10/28/2021	INV	PD	FOOD - RESALE
CHECK DATE: 11/05/2021												
676096837		10/28/2021		1121-1	246884	39.07		39.07	10/28/2021	INV	PD	FOOD - RESALE
CHECK DATE: 11/05/2021												
676104409		10/30/2021		1121-2	246969	46.05		46.05	10/30/2021	INV	PD	FOOD - RESALE
CHECK DATE: 11/12/2021												
800468335		11/01/2021		1121-2	246969	61.16		61.16	11/01/2021	INV	PD	FOOD - RESALE
CHECK DATE: 11/12/2021												
						295.18						
9689 U.S. FIRE & SAFETY EQUIPMENT CO												
510667		09/21/2021		1121-1	246885	57.50		57.50	10/29/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/05/2021												
12302 THE BOARD OF TRUSTEES THE UNIVERSITY OF ILLINOIS												
H0985		10/22/2021		1121-1	246886	460.00		460.00	10/27/2021	INV	PD	BLOOD TESTING - 2 CASE
CHECK DATE: 11/05/2021												
9216 ULINE, INC												
140748566		11/02/2021		1121-3	247086	1,677.12		1,677.12	11/11/2021	INV	PD	STORAGE RACKING
CHECK DATE: 11/19/2021												
140748567		11/02/2021		1121-3	247086	970.00		970.00	11/11/2021	INV	PD	STORAGE RACKING
CHECK DATE: 11/19/2021												
140900595		11/04/2021		1121-3	247086	1,446.26		1,446.26	11/11/2021	INV	PD	STORAGE RACKING
CHECK DATE: 11/19/2021												
141007403		11/08/2021		1121-3	247086	843.14		843.14	11/11/2021	INV	PD	STORAGE RACKING
CHECK DATE: 11/19/2021												
						4,936.52						
11819 UNIFIRST CORPORATION												
061 1402654		10/01/2021		1121-2	246970	45.00		45.00	11/05/2021	INV	PD	MAT & TOWEL SERVICE OC
CHECK DATE: 11/12/2021												
061 1404225		10/08/2021		1121-2	246970	45.00		45.00	11/05/2021	INV	PD	MAT & TOWEL SERVICE OC
CHECK DATE: 11/12/2021												
061 1405842		10/15/2021		1121-2	246970	45.00		45.00	11/05/2021	INV	PD	MAT & TOWEL SERVICE OC
CHECK DATE: 11/12/2021												
061 1407504		10/22/2021		1121-2	246970	45.00		45.00	11/05/2021	INV	PD	MAT & TOWEL SERVICE OC
CHECK DATE: 11/12/2021												
						180.00						
8044 US BANK NATIONAL ASSOCIATION												

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
6299571		10/25/2021		1121-3	247087	550.00		550.00	11/19/2021	INV	PD	PAYING AGENT FEE 2012
CHECK DATE: 11/19/2021												
884 U.S. FOODSERVICE, INC.												
1785241		11/01/2021		1121-2	246971	1,961.21		1,961.21	11/01/2021	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 11/12/2021												
1190 HD SUPPLY FACILITIES MAINT LTD.												
747165		10/04/2021		1121-1	246887	12,348.79		12,348.79	11/05/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/05/2021												
9719 VERIZON CONNECT NWF INC.												
330000026926		11/01/2021		1121-2	246972	43.80		43.80	11/05/2021	INV	PD	FLEET GPS
CHECK DATE: 11/12/2021												
915 VERIZON WIRELESS SERVICES LLC												
9886937015		08/23/2021		1121-1	246888	72.02		72.02	09/14/2021	INV	PD	WIRELESS SERVICES
CHECK DATE: 11/05/2021												
9890701014		10/15/2021		1121-1	246889	798.37		798.37	11/05/2021	INV	PD	486486569-00001
CHECK DATE: 11/05/2021												
9890701015		10/15/2021		1121-1	246890	306.47		306.47	11/05/2021	INV	PD	486486569-00002
CHECK DATE: 11/05/2021												
9891311187		10/23/2021		1121-1	246891	72.02		72.02	11/03/2021	INV	PD	WIRELESS SERVICES
CHECK DATE: 11/05/2021												
9890791851		10/16/2021		1121-2	246973	704.23		704.23	11/08/2021	INV	PD	MONTHLY POLE CAMERA CH
CHECK DATE: 11/12/2021												
1220 VERMEER ILLINOIS, INC												
PH1576		11/11/2021		1121-3	247088	275.77		275.77	11/26/2021	INV	PD	INV-STUMP GRINDER, CAP
CHECK DATE: 11/19/2021												
12216 VILLA PARK OFFICE EQUIPMENT												
73528		11/05/2021		1121-3	247089	915.00		915.00	11/19/2021	INV	PD	OFFICE EQUIPMENT
CHECK DATE: 11/19/2021												
12819 JOHN VLAHAVAS												
121563		11/10/2021		1121-3	247090	875.00		875.00	11/19/2021	INV	PD	SEWER LINE REPAIR - 73
CHECK DATE: 11/19/2021												
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
5089027-0		10/29/2021		1121-2	246974	60.91		60.91	11/12/2021	INV	PD	OFFICE SUPPLIES
CHECK DATE: 11/12/2021												
10335 WATCHFIRE ENTERPRISES, INC												
0121525		10/29/2021		1121-2	246975	200.00		200.00	11/10/2021	INV	PD	ELECTRONIC SIGN MAINTENANCE

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: 11/12/2021												
935 WATER RESOURCES INC.												
35120		10/14/2021		1121-1	246892	5,320.00		5,320.00	11/05/2021	INV	PD	OPERATING SUPPLIES
CHECK DATE: 11/05/2021												
12815 WAUKEGAN ROOFING CO., INC.												
1526908		11/08/2021		1121-2	246976	874.00		874.00	11/12/2021	INV	PD	ROOF REPAIR
CHECK DATE: 11/12/2021												
11633 ALEKSANDRA WEBER												
20180914		11/04/2021		1121-3	247091	4,828.00		4,828.00	11/05/2021	INV	PD	RESTORE DEP. - 525 EME
CHECK DATE: 11/19/2021												
945 WEST & SONS TOWING INC												
122186		11/10/2021		1121-3	247092	116.50		116.50	11/12/2021	INV	PD	FD1A61-TOWING
CHECK DATE: 11/19/2021												
948 WEST PUBLISHING CORPORATION												
844927406		09/01/2021		1121-1	246893	455.00		455.00	11/05/2021	INV	PD	ONLINE/SOFTWARE SUBCRI
CHECK DATE: 11/05/2021												
845259941		11/01/2021		1121-2	246977	455.00		455.00	11/05/2021	INV	PD	NOV 2021 ONLINE SOFTWA
CHECK DATE: 11/12/2021												
						910.00						
2151 WEST SIDE TRACTOR SALES CO												
N14328		11/05/2021		1121-3	247093	13.52		13.52	11/12/2021	INV	PD	PW259- O-RINGS
CHECK DATE: 11/19/2021												
N14324		11/05/2021		1121-3	247093	256.79		256.79	11/12/2021	INV	PD	PW259-ENGINE OIL HOSES
CHECK DATE: 11/19/2021												
						270.31						
4450 WESTERN IRRIGATION, INC.												
141147		10/23/2021		1121-1	246894	110.00		110.00	11/05/2021	INV	PD	COMERCIAL SHUT DOWN
CHECK DATE: 11/05/2021												
141189		10/23/2021		1121-2	246978	110.00		110.00	11/05/2021	INV	PD	COMMERCIAL SHUT DOWN
CHECK DATE: 11/12/2021												
						220.00						
3370 RAY WHALEN BUILDERS INC.												
20202866		10/27/2021		1121-1	246895	13,388.00		13,388.00	10/29/2021	INV	PD	RESTORE DEP - 715 PLEA
CHECK DATE: 11/05/2021												
20211536		11/01/2021		1121-1	246895	800.00		800.00	11/05/2021	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 11/05/2021												
20192955		11/01/2021		1121-1	246895	800.00		800.00	11/05/2021	INV	PD	REFUND OF OVERPAYMENT
CHECK DATE: 11/05/2021												
20202301		11/01/2021		1121-1	246895	800.00		800.00	11/05/2021	INV	PD	REFUND OVERPAYMENT FIR

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: 11/05/2021												
20210769		11/01/2021		1121-1	246895	800.00	800.00	11/05/2021	INV	PD		REFUND OVERPAYMENT FIR
CHECK DATE: 11/05/2021												
20202866-1		11/01/2021		1121-2	246979	600.00	600.00	11/05/2021	INV	PD		FS OVERPAYMENT - 715 P
CHECK DATE: 11/12/2021												
						17,188.00						
12570 WHITE, CAROL/MIKE												
20210564		11/04/2021		1121-3	247094	1,000.00	1,000.00	11/05/2021	INV	PD		RESTORE DEP. - 286 N.
CHECK DATE: 11/19/2021												
9802 WINCAN LLC												
6222		10/22/2021		1121-1	246896	1,500.00	1,500.00	11/05/2021	INV	PD		ANNUAL SEWER TV SOFTWA
CHECK DATE: 11/05/2021												
2028 WINTER EQUIPMENT CO., INC.												
IV49111		10/21/2021		1121-1	246897	1,780.11	1,780.11	10/29/2021	INV	PD		INV-PLOW GUARDS
CHECK DATE: 11/05/2021												
8565 WIDEOPENWEST FINANCE LLC												
013896527		10/15/2021		1121-1	246898	133.50	133.50	11/05/2021	INV	PD		PW & CC WIFI INTERNET
CHECK DATE: 11/05/2021												
015278038 1021		10/24/2021		1121-2	246980	65.99	65.99	11/03/2021	INV	PD		MONTHLY SERVICES - INV
CHECK DATE: 11/12/2021												
015331270 1121		11/02/2021		1121-3	247095	143.82	143.82	11/19/2021	INV	PD		BACKUP INTERNET
CHECK DATE: 11/19/2021												
						343.31						
12801 MICHAEL ZEMAN												
20201990		10/27/2021		1121-1	246899	2,000.00	2,000.00	10/29/2021	INV	PD		RESTORE DEP. - 669 BUE
CHECK DATE: 11/05/2021												
						2,000.00						
390 INVOICES						1,926,373.52						

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



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

Meeting 12/6/2021 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By:

**AGENDA ITEM (ID # 2021-
1695)**

DOC ID: 2021-1695

October 11, 2021 Village Board Meeting Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 10112021 Village Board Meeting Minutes - DRAFT



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

A. Call to Order

B. Pledge of Allegiance

Rev. Seth Carey of the First Congregation Church of Glen Ellyn began the Village Board meeting with an invocation.

C. Roll Call

Upon roll call by Assistant Village Manager Rodman, President Senak and Trustees Christiansen, Fasules, Gould, Kalinich, Payne and Thompson answered "Present". Trustee Fasules and Clerk Cosby were excused.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Finance Director Coyle, Public Works Director Buckley, Community Development Director Springer and Deputy Police Chief Vavra.

D. Audience Participation

President Senak provided information to the public regarding the Local Government Distributive Fund (LGDF). President Senak spoke regarding the recent teen suicides in town and the Mental Health Task Force created to assist the residents of Glen Ellyn.

E. Presentation

1. President Senak read a proclamation recognizing HOPE Fair Housing Center and Hispanic Heritage Month.

Ms. Evelyn Sanguinetti, Executive Director of HOPE Fair Housing Center, spoke regarding the HOPE Fair Housing Center and the services they provide.

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

RESULT:	APPROVED [5 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Kalinich
AYES:	Christiansen, Gould, Kalinich, Payne, Thompson
ABSENT:	Fasules

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 (Payne)

1. Total Expenditure (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)

Mr. Keith Kissane thanked the Village Board for their support and provided information regarding his business.

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)

Mr. Paulo Mendez thanked the Village Board for their support and provided information regarding his business.

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, Lenzi 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)

Trustee Payne asked what the plan is to remove snow from the top level of the Civic Center. Public Works Director Buckley stated they will continue to monitor this situation to determine the most efficient way to remove the snow.

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

Community Development Director Springer presented information on the proposed construction necessitated zoning variations for the property located at 333 Indian Drive including details on the project history, property data, variation requests and the Zoning Board of Appeals recommendation.

Trustee Gould asked if the covered front porch grants the petitioner a larger lot coverage variance in the future. Community Development Director Springer stated this is not a lot coverage issue, and the petitioner is not close to the maximum lot coverage.

Trustee Gould asked why the house is described as a one-story building as it appears to have two usable stories. Community Development Director Springer stated the second story is another issue that was found during inspections. Community Development Director Springer stated that the approved plans indicated the second story was to be constructed as an attic, but during inspections, staff realized it appears the second story has been constructed to be a livable space. Community Development Director Springer stated this is a building code issue that will be addressed by staff.

Trustee Kalinich stated she is troubled by the fact the name and contact information of the concrete contractor is unavailable and not recalled by the homeowners. Trustee Kalinich asked if contractors are required to be registered with the Village. Community Development Director Springer stated a property owner is allowed to be their own general contractor, which this petitioner did. Community Development Director Springer stated on the building permit application, the petitioner had listed himself as the general contractor, concrete contractor and HVAC contractor. Community Development Director Springer stated it is her understanding after the permit was issued, the petitioner hired a concrete contractor and did not update the Village with the information.

Trustee Kalinich stated a Zoning Board of Appeals member stated the plat of survey may have been completed incorrectly. Trustee Kalinich asked if there has been any follow up regarding the plat of survey. Community Development Director Springer stated this was a discussion at the Zoning Board of Appeals meeting but noted staff cannot challenge a survey completed by a licensed professional.

Trustee Kalinich asked if there have been circumstances in the past where staff realized that a plat of survey was incorrect. Community Development Director Springer stated there have been inconsistencies with plat of surveys in the past, which typically occur regarding lot lines. Community Development Director Springer noted incorrect surveys are only received once or twice a year.

Trustee Thompson stated this was a very elongated construction process and asked how typical that is. Community Development Director Springer stated the Village does offer permit extensions, for a fee, which are somewhat typical. Community Development Director Springer stated it is unusual for a project to last this long.

Trustee Thompson asked if having a construction process that lasts this long creates issues for staff. Community Development Director Springer stated it can create issues for staff as it is hard to keep track of permits that are active for this long. Community Development Director Springer also noted building and zoning codes can be changed during a construction process that has lasted this long.

Trustee Christiansen noted the foundation inspected was passed in February of 2021. Trustee Christiansen asked if that type of inspection is to check location of the work or just the quality of work. Community Development Director Springer stated the inspection is to ensure the work meets the minimum safety codes.

Trustee Kalinich asked the petitioner, Mr. Gatalo, when the concrete work was completed. Mr. Gatalo stated the work was complete in 2015.

Trustee Kalinich asked why Mr. Gatalo is not able to get in contact with the concrete contractor. Mr. Gatalo stated he has tried to call the contractor that was used, and he is unable to get in touch. Mr. Gatalo also noted he does not remember the name of the concrete contractor.

Trustee Kalinich asked how Mr. Gatalo found this contractor. Mr. Gatalo stated he has worked with the contractor in the past.

Trustee Kalinich asked if staff is able to look up the contractor if they have completed work with the Village in the past. Community Development Director Springer stated they can search for the contractor but noted there is no proof that contractor completed work.

Trustee Christiansen asked Mr. Gatalo how he paid for the work. Mr. Gatalo stated he paid in cash.

Trustee Christiansen asked if Mr. Gatalo can explain how the work unfolded, and what work he completed himself. Mr. Gatalo stated he hired the concrete contractor to complete the work.

Trustee Thompson stated he is in favor of approving this request as it is a minimal variation request. Trustee Thompson stated he believes the petitioner is providing the Village with all the information he has.

Trustee Kalinich stated she is troubled with the lack of clarity regarding who the contractor was. Trustee Kalinich stated she is bothered by the fact the petitioner is not able to provide information for the contractor that completed the work.

Trustee Christiansen stated she agrees with Trustee Kalinich. Trustee Christiansen also noted construction necessitated zoning variation requests have gotten out of hand. Trustee Christiansen stated she feels she does not have enough information to grant a variation.

Trustee Kalinich moved, seconded by Trustee Gould, to remand this matter back to the Zoning Board of Appeals for reconsideration for a time when all seven Zoning Board of Appeal members are present at the meeting.

RESULT:	APPROVED [5 TO 0]
MOVER:	Trustee Kalinich
SECONDER:	Trustee Gould
AYES:	Christiansen, Gould, Kalinich, Payne, Thompson
ABSENT:	Fasules

H. Reminders

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

H. Other Business

J. Motion to Adjourn

RESULT:	APPROVED [5 TO 0]
MOVER:	Kelli Christiansen, Village Trustee
SECONDER:	Anne Gould, Village Trustee
AYES:	Christiansen, Gould, Kalinich, Payne, Thompson
ABSENT:	Fasules

Respectfully Submitted, Emily Rodman, Assistant Village Manager



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

Meeting 12/6/2021 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By:

**AGENDA ITEM (ID # 2021-
1696)**

DOC ID: 2021-1696

November 8, 2021 Village Board Meeting Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 11082021 Village Board Meeting Minutes - DRAFT



Minutes
Village of Glen Ellyn
Glen Ellyn Village Board
Regular Meeting
Monday, November 8, 2021
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Village Clerk Cosby, President Senak and Trustees Christiansen, Fasules, Gould, Kalinich, Payne and Thompson answered "Present".

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Finance Director Coyle, Public Works Director Buckley, Community Development Director Springer, Chief Norton, and Planning Manager Purvis.

D. Audience Participation

President Senak comments seen social media comments regarding the Village not celebrating Veteran's Day. He noted the Village is celebrating Veteran's Day as it does every year with a ceremony at Lake Ellyn.

E. Presentation

1. President Tim McGrath and Executive Director Deanna Filkins will provide an update regarding the Glen Ellyn Youth & Family Counseling Service.

Tim McGrath, President of GEYFCS provided a presentation on the history of GEYFCS and the services they provide. Mr. McGrath noted the agency repeatedly receives referrals from community partners for counseling services. The agency provides services to those who otherwise would not receive services due to financial constraints. Through April 30, 2021, 76% of individuals who received services had incomes at 200% or below the Federal poverty level; 42% of clients represented minority populations; 81% of clients were children 18 years and under and families. Individuals are not turned away due to inability to pay.

Mr. McGrath summarized some recent trends in the mental health of adolescents and how the agency has modified and expanded its services in order to meet the increased demand for health services. He also outline GEYFCS goals, including hiring additional counselors and extending community outreach efforts.

During public comment, Deborah DeVair spoke regarding a recent Glenbard Youth Survey and shared some of the statistical responses. Ms. DeVair shared additional information regarding her

experience in working and interacting with students. She encouraged the Village to continue to support the GEYFCS organization.

2. Sheriff Mendrick will provide information regarding the JUST program.

This presentation was postponed as Sheriff Mendrick was not in attendance.

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

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Gould
SECONDER:	Trustee Christiansen
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

Motion to approve the following items including Payroll and Vouchers totaling \$1,641,193.58. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's Purchasing Policy

1. Total Expenditure (Payroll and Vouchers) - \$1,641,193.58
2. Ordinance No. 6911-VC, An Ordinance to Amend the Liquor License Control Code Chapter 19 of Title 3, Section 12 (Restriction on Number of Licenses) to Increase the Number of Permitted Class B-1 Liquor Licenses (Village Attorney Mathews)
3. Pursuant to Section 1-10-2(B) of the Village Code, Approve Payment of an Annual Maintenance Fee, a Sole Source Purchase, with Tyler Technologies, Inc. of Plano, Texas, for MUNIS Software Support and Licensing in the Amount of \$95,382.67, to be Expensed to the General and Water & Sewer Funds (IT Director Chiappetta)
4. Approve and Amend the Memorandum of Understanding Between the Village of Glen Ellyn and the Glen Ellyn Park District Related to a Winter Pop-up Plaza and Synthetic Ice Rink (Village Manager Franz)
5. Resolution No. 21-13, A Resolution Directing Staff to Work with Commuter Rail Division of the Regional Transportation Authority, (METRA), to Develop an Intergovernmental Agreement Concerning the Train Station (Village Attorney Mathews)
6. Ordinance No. 6912, An Ordinance to Approve a Landmark Designation for the Property Located at 615 Riford Road (Community Development Director Springer)

Community Development Director Staci Springer provided a presentation summarizing the history and architectural features of the home located at 615 Riford Road. She noted the

petitioner believe they meet 5 of the 10 criteria for Landmark Status as outlined in the Village Code. The HPC recommended 4-0 the property receive Landmark Designation Status.

Penn French, the Chair of the Historic Preservation Commission commented that this is the 45th landmarked home in the Village. He further noted that approximately 300 homes have been plaqued by the Historical Society as homes with historical significance. Mr. French stated that a number of people are drawn to the Village of Glen Ellyn due to the historical homes in the community and thus it is important to continue to support these types of programs.

7. Motion to Approve the Conversion of a Previously Approved Four-Year Lease to Obtain 95 Golf Cars From Harris Golf Cars of Sugar Grove, IL to a Cash Purchase, in the Amount of \$213,750, to be Expensed to the Village Links/Reserve 22 Fund (General Manager Vesevick)

G. Apex 400 Deviation (Presented by Community Development Director Springer) (Trustee Thompson)

Ordinance No. 6853, An Ordinance Amending Ordinance No. 6672 and No. 6690 which Granted Approval of the Preliminary and Final Planned Unit Development Plans for the Apex 400 Mixed Use Development at 400 & 418-424 N. Main Street

Director Springer provided a presentation summarizing the request of the applicant. The applicant is requesting an additional three foot, six inch (3' 6") height deviation from the approved PUD. The deviation is requested to accommodate three HVAC units and two black iron ducts in order allow for a potential restaurant to occupy the first floor of the building (up to 8,800 SF). Director Springer shared visual renderings that illustrated the HVAC units and iron ducts would not be visible from Glenwood, Hillside or Main Street. Language will be included in the approval ordinance that requires screening of the equipment should it be visible from the street once installed.

President Senak asked if anyone in the audience wished to comment on the proposed amendment.

Kathy Cornell asked why the Village didn't know the HVAC units would be placed on the building at the time the building was reviewed/approved. Was the view of the units from Hawthorn northbound considered? Ms. Cornell also expressed concern over an additional deviation being considered at this point in time.

Clerk Cosby noted that she received a public comment submitted by Zac Wilson via email. Mr. Wilson was inquiring if the roof has been engineered to hold the mechanical equipment.

Trustee Thompson asked Mr. Wilson's question regarding the design of the roof. Director Springer stated yes, the building was designed to support the mechanics. Trustee Thompson then asked if a 3D model was generated for the building which illustrates the impacts of the rooftop units. Director Springer stated the Village has a 3D model but it does not include the rooftop units as they were not contemplated at the time the model was generated. Trustee Thompson asked about who made the determination as to what option would be best for installation of these units. Director Springer noted the applicant's architect/engineers proposed the design and staff reviewed and concurred this placement is the most appropriate location.

Director Springer added that the reason the Village didn't anticipate the rooftop units is that at the time the project was reviewed, staff didn't think to ask about what was on the roof. The developer didn't think to ask about building height, as typically HVAC units aren't counted toward building height in many communities. Currently, the HVAC units for the common corridors are planned to be located on the pool deck. As there is no additional space on the pool deck, the additional HVAC units that will be needed must be located elsewhere.

Trustee Christensen asked if any of the units would be visible from the buildings across the street or higher points in the community. Director Springer stated she could not be certain, but the Village Code only requires that the mechanicals be screened from street level. Christensen asked if we could require screening if the units are visible from other vantage points Director Springer stated that would be treating them differently.

Trustee Kalinich asked if alternative locations were explored for locating the mechanical units. Director Springer stated that depending on the size of the restaurant, design, occupancy, etc. there may be an option to locate a smaller unit on the second floor of the parking garage. Planning Manager Purvis stated that while the HVAC units could potentially be relocated, the black iron ducts cannot be relocated and must be vented to the roof.

Trustee Payne asked if the Village received any complaints about Fire and Wine's rooftop units, which are clearly visible. Director Springer explained the circumstances under which the Village can require modifications to the building.

Trustee Christiansen inquired as to how many deviations have been granted for Apex since the Final PUD was approved in 2017. Planning Manager Purvis stated none.

Trustee Gould asked if there was ground area available for the units so they could be mounted on the ground. Director Springer stated that in some cases these units are mounted on the ground but she cannot confirm if that would work in this case. Trustee Gould suggested the developer consider purchasing the lot to the west of the building in order to gain space to locate the units. Trustee Gould asked for clarification on the height deviation needed for the black iron ducts. Director Springer confirmed that the black iron ducts only need one foot, one- and one-half inch (1' 1.5"), while the HVAC units need a greater deviation. Trustee Gould noted that the maximum height of all other buildings on the block is forty-five feet (45').

Mr. Larry Debb, the developer, stated that they placed flags on the roof of the building illustrating the proposed height of the HVAC unit. He shared several images taken from eight varying locations illustrating that you will not be able to view the HVAC units on the building.

During public comment, Eleanor Saliamones stated that she would like to see a 3D model of the development as it was not shared with the public. She noted that at the Plan Commission meeting there were 10 objections to the deviation presented. Ms. Saliamones stated she feels granting this variance sets a poor precedence for the Village and that she believes there must be an alternative option that could be explored.

Trustee Kalinich suggested the Village Board consider approving the black iron ducts as they are absolutely necessary, but not approving the HVAC units since there is an alternative.

Trustee Gould stated that while we may not be able to see the units on the roof of the building, that is not the point, but rather that the Village Code was specifically designed to cover these specific situations. Therefore, she is inclined to support the deviation for the black iron ducts, but not for the HVAC units as there seems to be an alternative.

Trustee Christiansen expressed interest in seeing what other feasible alternatives exist. She noted that she understands the frustration with the development thus far, but that she feels denying the variation is short sighted. She further stated that food and beverage is a large growing sector of our local economy and it would be short-sighted to not allow them to move forward in this space.

Trustee Thompson state that he agreed with Trustee Christiansen. Trustee Thompson stated the Village has revised its process to prevent these types of requests in the future. He suggested the Village should look forward and allow for the improvement to the building to position it better for the future.

Trustee Gould stated this feels like a construction necessitated variation because the developer is coming forward with the request after the building is built.

Trustee Fasules noted that while many people would like the building to be only four stories, that battle is over. At this point in time, he believes this deviation is in the best interest of the Village.

Trustee Payne noted the building will be here a long time and its important to provide for as much flexibility as possible for future tenants.

Trustee Kalinich stated she's not satisfied that there aren't other alternatives and that we need to do our due diligence to make sure there aren't other locations.

Trustee Thompson stated that at the Plan Commission meeting, they discussed various alternatives, but none of them were desirable. He noted that he doesn't wanted to restrict future tenants of the building by not putting these units in the best location.

Trustee Kalinich asked if Trustee Thompson was satisfied that all options have been explored. Trustee Thompson stated that yes, he is confident that this proposal is the optimal location for this equipment.

Trustee Christiansen inquire as to how many parking spaces would be taken up by placing the HVAC in the garage. Director Springer stated she didn't know, and she's not certain that placing the units in the garage is a viable option due to venting requirements.

Mr. Deb stated he and Village staff reviewed a variety of locations for the equipment including the garage, which would take up one parking space. He noted an additional alternative is to place the equipment on the pool deck, which he states is aesthetically undesirable. Without the additional units, the first floor spaces would be restricted to retail space only. Mr. Deb noted that at the time he proposed the original project, he did not realize that mechanical units would be counted toward to the overall building height. He apologized for not having recognized that earlier.

President Senak requested to see the 3D model of the development. Planning Manager Purvis shared the 3D model with the Village Board and audience. She noted that the model is designed to scale and takes into account the topography of Glen Ellyn.

RESULT:	APPROVED [4 TO 2]
MOVER:	Trustee Thompson
SECONDER:	Trustee Payne
AYES:	Christiansen, Fasules, Payne, Thompson
NAYS:	Gould, Kalinich

H. 2022 Permit Parking Rates (Presented by Finance Director Coyle) (Trustee Kalinich)

Ordinance No. 6910-VC, An Ordinance to Amend Section 9-2-12(E) Regarding Fees for Municipal Permit Parking Lots

Finance Director Coyle presented the 2022 Permit Parking Rates. She noted the Village Board has two options before them. The first is to approve a continued reduction of twenty-five percent (25%) in the parking rate. The second is to approve the return to the full parking rate. Trustee Kalinich stated she is in favor of returning to the full parking rate. Trustee Thompson stated he concurred with Trustee Kalinich.

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Kalinich
SECONDER:	Trustee Thompson
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

I. Public Hearing and First Reading of the Proposed Fiscal Year 2022 Budget (Presented by Finance Director Coyle) (Trustee Payne)

1. Motion to open a public hearing to receive comment on the proposed annual budget for the Village of Glen Ellyn in the net amount of \$71,989,023 for the fiscal year beginning January 1, 2022 and ending December 31, 2022

Finance Director Coyle reviewed the budget process and timeline. She then provided a highlights of the proposed budget.

Trustee Thompson inquired about the change in snow removal costs associated with the Police Department. Director Coyle noted the Village is proposing to shift snow removal at the Police Department from in-house by Public Works to an independent contractor. Village Manager Franz provided some additional context for this change. Trustee Thompson asked who will manage the contract. Public Works Director Buckley noted that the Police Department will oversee the contract with assistance from Public Works as needed.

President Senak asked if the contract for snow removal was for per occurrence or a flat rate. Director Buckley confirmed the contract was a per occurrence contract.

Trustee Payne asked about the mid-year check in. Director Coyle said the goal is to review trends and revenue performance and identify any changes or adjustments need to be made in projections going forward.

The Trustees thanked Director Coyle for her work on the budget.

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Kalinich
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

2. Motion to close a public hearing to receive comment on the proposed annual budget for the Village of Glen Ellyn in the net amount of \$71,989,023 for the fiscal year beginning January 1, 2022 and ending December 31, 2022

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Christiansen
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

3. Motion to approve on first reading of an Ordinance adopting the annual Village of Glen Ellyn expenditure budget in the net amount of \$71,989,023, including the compensation plan, for the fiscal year beginning January 1, 2022 and ending December 31, 2022.

President Senak called for discussion on the proposed budget. Trustee Thompson stated he views the proposed budget with having a strong focus on public safety both in the Police Department, EMS service and Glen Ellyn Youth and Family Services. He expressed concern that we are not increasing property taxes sufficiently to keep up with our budgeting, because we've not been following CPI. He suggested that a tax increase is needed and he hopes the Trustees would support that. Trustee Kalinich stated that she supports that. Trustee Christiansen stated she also supports it to a degree. Trustee Fasules also expressed support for raising taxes in order to support community needs. Trustee Payne indicated he is not in support of levying taxes using CPI at this time, but suggested he may be open to considering it in future years.

President Senak stated that he has made it known that he has serious concerns about this budget. He is concerned about using ARPA funds to balance the budget because as proposed, the budget creates a structural deficit. President Senak again appealed to the Village Board to consider additional reductions in the budget. He stated that if the Village Board does not address the structure deficit he will exercise his power and veto the budget.

Trustee Gould made a request that staff revisit the proposed staffing increasing to see if we can defer the increase and also consider eliminating some of the additional projects that are currently on staff's plate. Trustee Gould asked for additional details on the ARPA funds. Director Coyle noted that we still have revenues that are underperforming, unknowns related to COVID-19 and interest rates, changes in sales tax laws, etc. This makes it difficult to project the structural deficit for 2023. She described the 2022

budget as a “bridge” budget, which with ARPA funds, allows us to move forward as we wait for things to stabilize.

Trustee Payne asked President Senak what specifically he’s looking for from the Village Board. President Senak confirmed that he’s asking the Village Board to eliminate the full \$450,000 structural deficit. He stated his preference is to find the savings, do the quarterly check-in, and if revenues are over performing, then we can add items back in.

Trustee Fasules stated he views the budget as a guide for the Village moving forward.

Trustee Thompson stated that in order to eliminate the \$450,000 that would need to come from the Police Department personnel and body cams. President Senak responded that you can’t have everything and that you may need to eliminate other positions instead.

Trustee Kalinich recommended the Village Board asked Village staff to come up with the budget reductions. Trustee Christiansen concurred with this proposal.

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Thompson
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

J. Public Hearing and First Reading of the Proposed 2021 Property Tax Levy for the Village of Glen Ellyn and the Glen Ellyn Public Library (Presented by Finance Director Coyle) (Trustee Payne)

1. Motion to open the public hearing to receive comment on the proposed 2021 property tax levy for the Village of Glen Ellyn and the Glen Ellyn Public Library

Director Coyle provided a brief presentation outlining the property tax cycle and reviewed sample tax bill illustrating the Village of Glen is 6.7% of the property tax bill and the library is 4% of the total tax bill. Director Coyle presented the 2021 property tax levy. President Senak asked for an explanation of the property tax levy abatement and Director Coyle explained how it works. She noted the Village levy is split nearly 50/ 50 between operating expenses and capital expenses. The proposed levy being considered only includes new growth and not CPI (at 1.4%). President Senak confirmed that if the Village levied the CPI it would only generated an additional \$52,000.

Trustee Thompson asked for a point of order regarding proposing adding CPI to the levy. Manager Franz stated that it would be appropriate to discuss this at the upcoming workshop on November 15th. Trustee Christiansen concurred.

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Christiansen
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

2. Motion to close a public hearing to receive comment on the proposed 2021 property tax levy for the Village of Glen Ellyn and the Glen Ellyn Public Library

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Kalinich
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

3. Motion to approve the first reading of an Ordinance for the levy and assessment of taxes in the amount of \$15,201,558 for the fiscal year beginning January 1, 2022 and ending December 31, 2022, of the Village of Glen Ellyn and the Glen Ellyn Public Library.

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Payne
SECONDER:	Trustee Gould
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

K. Reminders

1. A Special Village Board Workshop is scheduled for Monday, November 15, 2021 at 7:00 p.m.
2. A Special Village Board Meeting is scheduled for Monday, December 6, 2021 at 7:00 p.m.
3. A Regular Village Board Meeting is scheduled for Monday, December 13, 2021 at 7:00 p.m.

L. Other Business

Trustee Kalinich asked about when we will be discussing the status of the McKee House. Manager Franz said its tentatively scheduled for the November 15th workshop. He noted we are awaiting a response from the Forest Preserve District since the Village notified them that we approved the amended agreement.

M. Adjourn – 9:45 p.m.

RESULT:	APPROVED [6 TO 0]
MOVER:	Trustee Thompson
SECONDER:	Trustee Kalinich
AYES:	Christiansen, Fasules, Gould, Kalinich, Payne, Thompson

Respectfully submitted, Emily Rodman, Assistant Village Manager

Reviewed and approved, Caren Cosby Village Clerk



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

Meeting 12/6/2021 7:00 PM
Department: Administration
Department Head:
Category: Minutes
Prepared By:

**AGENDA ITEM (ID # 2021-
1701)**

DOC ID: 2021-1701

November 15, 2021 Village Board Workshop Minutes

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 11152021 Special Board Meeting Minutes - DRAFT



Minutes
Village of Glen Ellyn
Special Village Board Workshop
Monday, November 15, 2021
7:00 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order at 7:00 p.m.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Village Clerk Cosby, President Senak and Trustees Christiansen, Fasules, Gould, Kalinich, Payne and Thompson answered "Present".

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Finance Director Coyle, Assistant Finance Director Brankin, Assistant Public Works Director Hubskey, Chief Norton, Building Official Witt.

D. Audience Participation

1. Glen Ellyn Youth and Family Services will provide a further update to the Village Board on their services and needs.

Kim Reed, Vice President and Deanna Filkins, Executive Director and Lead Counselor, provided information supporting the need and uses of the GEYFCS's request for additional funding in the amount of \$105,000 on top of the \$85,000 the Village has already allocated in the budget for next year.

Erica Nelson of 1759 Kay Road, Wheaton, spoke in support of the GEYFCS funding request.

Jennifer McNulty, Hillside Avenue, Glen Ellyn, is a pediatrician and spoke in support of GEYFCS. She explained that children are waiting 12-24 hours to speak with a counselor for any type of evaluation. Based on her experiences, she feels funding the GEYFCS is a logical step and will provide early intervention as the organization is fiscally responsible.

Olivia Malek, Glenbard Student, spoke in support in GEYFCS. She explained that her schools lacks resources to help support students and students are aware of the availability of services outside of school.

Bill Enright spoke in support of the GEYFCS funding request.

President Senak asked for feedback from the Village Trustees on whether or not they support increasing the funding for GEYFCS.

Trustee Kalinich and Trustee Christiansen stated they were in favor of providing the additional funding, but raised questions about where the additional \$105,000 will come from since the Board

was asked to cut \$400,000 from the Village budget by the President. Trustee Thompson also supported the request, stating he believes there is a need in the community. Trustee Payne also voiced agreement and would like to see the funds come from ARPA.

Eleanor Saliamonas spoke regarding the provision of electric charging stations at Apex. She requested the Village Board ask for electric vehicle charging stations in the garage. Village Manager Franz stated he will investigate the number of proposed charging stations, but in the meantime, there are charging stations included in the Civic Center parking garage. Manager Franz asked Building Official Witt if there are any plans for installing them in the Apex garage. Building Official Witt said he would need to confirm this information by reviewing the submitted documents. Ms. Saliamonas requested the Village require electric charging stations in future projects.

David Cassen spoke, requesting the Village consider installation of an underpass along Crescent Avenue. He noted that he has lived in the village of Glen Ellyn for 55 years. He specifically encourage the Village Board to consider an underpass on the west side of the town, specifically, at Prospect Avenue, to address the traffic back up at the railroad crossing.

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

1) Village Manager Franz will provide a brief update on efforts to preserve the McKee House.

Manager Franz stated that the Village Board approved an amendment to the Forest Preserve agreement regarding the use of the McKee House. He explained that there has been interest in having the building be used as a Native American Cultural Center. The group interested in using the House is the SOARRING, (Save Our Ancestor's Remains & Resources Indigenous Network Group) Foundation. They are in the process of drafting a lease agreement with the Forest Preserve District in order to continue moving forward with the project.

Manager Franz noted that \$4,000,000 in funds are needed to make the necessary repairs to the McKee House. The plan is to raise the necessary funds through donations - not for the Village of Glen Ellyn to fund the repairs. Trustee Christiansen stated that with the agreement with the SOARRING Foundation formalized, fundraising will be smoother than it has been in the past.

F. 2022 Draft Budget (Presented by Finance Director Coyle) (Discussion Only)

1) Finance Director Coyle will update the Board on the proposed 2022 budget.

Director Coyle provided a summary of highlighted budget reductions totaling \$414,000. She advised that since the distribution of the meeting packet, an additional \$150,000 in costs has been reduced, as the company the Police Department is looking to purchase body and dash cameras from offered a five (5) year financing plan at no interest or no additional fees. This brings the total to \$554,000 of total savings programmed into the budget.

Trustee Christiansen noticed that 63% of the budget cuts come out of personnel and asked how this will impact the Village. Manager Franz stated that the Village is postponing the hiring of some positions and will re-evaluate these positions along with the budget in 6 months to determine if it is feasible to fill the positions at that time.

The Village Board discussed whether to program the CPI increase into the 2022 budget at length. At the conclusion of the discussion, there was a general consensus to re-work the draft budget with a CPI factor for both the Capital and General funds.

G. Strategic Plan (Presented Village Manager Franz) (Discussion Only)

- 1) Village Manager Franz will provide the Board the third quarter update of the 2020- 2022 Strategic Plan.

Village Manager Franz asked the Board Members to review the Strategic plan included in the packet and provide any feedback.

Motion to Adjourn – *Trustee Thompson motioned, Trustee Payne 2nd*

Meeting Adjourned at 9:56 p.m.



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1687)**

DOC ID: 2021-1687

Ordinance No. 6913, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the amount of \$96,000 for the Village of Glen Ellyn Special Service Area Number 12 (Finance Director Coyle)

Statement of the Issue:

Special Service Area Number 12 covers portions of the Lambert Farms Subdivision. An annual tax levy must be passed by the Village Board to recover the cost of constructing a sanitary sewer connection.

Analysis:

An additional property tax item for consideration by the Village Board is the adoption of a tax levy ordinance for Special Service Area (SSA) 12, which was established in 2006 to recover the cost of constructing a sanitary sewage collection system in the Lambert Farms subdivision. This is the 16th tax levy in the 20 year term of SSA 12.

The total construction cost of these improvements was approximately \$1.5 million which was substantially financed through a low interest IEPA loan. Based on this, the SSA 12 property tax levy for 2021 is set at \$96,000, which is the same as the levies for all the preceding years.

One key provision in the enabling ordinance establishing SSA 12 was a maximum annual tax rate not to exceed \$1.86 per \$100 of assessed value. This estimate included a provision which allowed for more costly conventional GO Bond financing in the event the Village was not able to secure a below market rate from the IEPA revolving loan fund. The rate in 2020 was \$1.08. As such, we should not have any issues keeping the 2021 rate below the \$1.86 limit as we are not near the limit.

Budget Impact:

The Village budgets \$96,000 in revenue each year from the SSA Tax Levy in the Water & Sewer Fund.

Action Requested:

Adoption of the attached proposed SSA 12 levy ordinance.

Attachments:

1. SSA 12 Ordinance 2021



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$96,000 for the Village of Glen
Ellyn Special Service Area Number 12**

Adopted by the
President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois

This _____ Day of _____, 2021.

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 for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$96,000 for the Village of Glen
Ellyn Special Service Area Number 12**

Whereas, the Board of Trustees of the Village of Glen Ellyn, County of DuPage and the State of Illinois, pursuant to the Special Service Area Tax Law (35 ILCS 200/27 et seq. (the “Act”)), adopted Ordinance No. 5446 on March 6, 2006, proposing the establishment of a special service area (“SSA”) in a portion of an area in the Village known as the Lambert Farms Subdivision, for the purpose of constructing a public sanitary sewer system and levying a tax to be extended on the real property located within the proposed SSA to pay for said improvements, and setting a public hearing on the matter for March 27, 2006, and providing for notice of said public hearing; and

Whereas, a public hearing was convened before the corporate authorities on March 27, 2006, at which all interested persons were heard orally in respect to the issues embodied in the notice, and was concluded on that same date; and

Whereas, within sixty days following the conclusion of the public hearing, petitions objecting to the establishment of the SSA were submitted to the Village Clerk, and which were subsequently determined by the corporate authorities to be insufficient to prevent the establishment of the SSA; and

Whereas, on September 11, 2006, the Board of Trustees of the Village of Glen Ellyn adopted Ordinance No. 5503, “An Ordinance of the Village of Glen Ellyn Establishing a Special Service Area in a Portion of Lambert Farms Subdivision”, hereinafter referred to as Village of Glen Ellyn Special Service Area Number Twelve;

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

Section 1: Findings. The Village of Glen Ellyn Special Service Area Number Twelve was established through Village Ordinance No. 5503 entitled:

An Ordinance of the Village of Glen Ellyn
Establishing a Special Service Area in a
Portion of Lambert Farms Subdivision

adopted on September 11, 2006, and effective from and after its passage and publication in the manner provided by law. Said Special Service Area Number Twelve consists of the territory described in the Ordinance aforesaid.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for Special Service Area Number Twelve, there shall be and hereby is levied a tax upon all the taxable real property, as defined in the Revenue Act of 1939, within Village of Glen Ellyn Special Service Area Number Twelve, at a rate not to exceed \$1.86 per \$100 of equalized assessed valuation of said property, but sufficient to produce a tax of \$96,000 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within Special Service Area Number Twelve.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax

hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Special Service Area Number Twelve in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of the Village pursuant to Ordinance No. 5503.

Section 4: Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, be and the same are hereby repealed; and this Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the “Truth in Taxation Act” (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for Special Service Area Number 12 (Ordinance No._____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

AGENDA ITEM (ID
2021-1688)

DOC ID: 2021-1688

Ordinance No. 6914, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$45,000 for the Village of Glen Ellyn Special Service Area Number 13 (Finance Director Coyle)

Statement of the Issue:

Special Service Area (SSA) Number 13 is one of the Village's five special service areas requiring an annual tax levy adoption by the Village Board. These SSA's were established in 2009.

Analysis:

The Village has five Special Service Areas covering all commercially-zoned areas in Glen Ellyn including the Roosevelt Road Corridor, the Downtown Central Business District, and the historic Stacy's Corners. These special taxing areas may levy an additional property tax at a maximum rate of 15 cents per \$100 of assessed value for the purpose of providing funding for economic development activities and programs in the Village. The commercial SSAs were established in 2009 following a public notice and hearing process as required by State statutes.

Collections from the 2021 commercial SSA tax levies will be received in 2022. Similar to prior years, this year's levy continues to target a tax rate of 12.5 cents per \$100 assessed value, below the maximum 15 cent rate allowed by the ordinances establishing the SSAs. The Calendar Year 2022 budget considered by the Village Board budget continues the 12.5 cent rate per \$100 assessed value.

Attached is a worksheet which calculates estimated 2021 tax levies at the target 12.5 cent tax rate.

We have assumed a 2.0% EAV growth for 2021, which is reasonable given prior growth. These changes are highlighted in two attachments which demonstrate the changes in EAV and the resulting changes in SSA revenue. We will levy an amount higher than last year's extension with the intention of capturing any new growth in each of the districts. There is no consequence to setting the levy too high because the tax levy ordinances instruct DuPage County to limit the levy to a 12.5 cent tax rate. The County will then cut back each levy to the point where a 12.5 cent tax rate is achieved.

Budget Impact:

The proposed 2022 budget includes \$43,400 in revenue in the General Fund from this SSA tax levy.

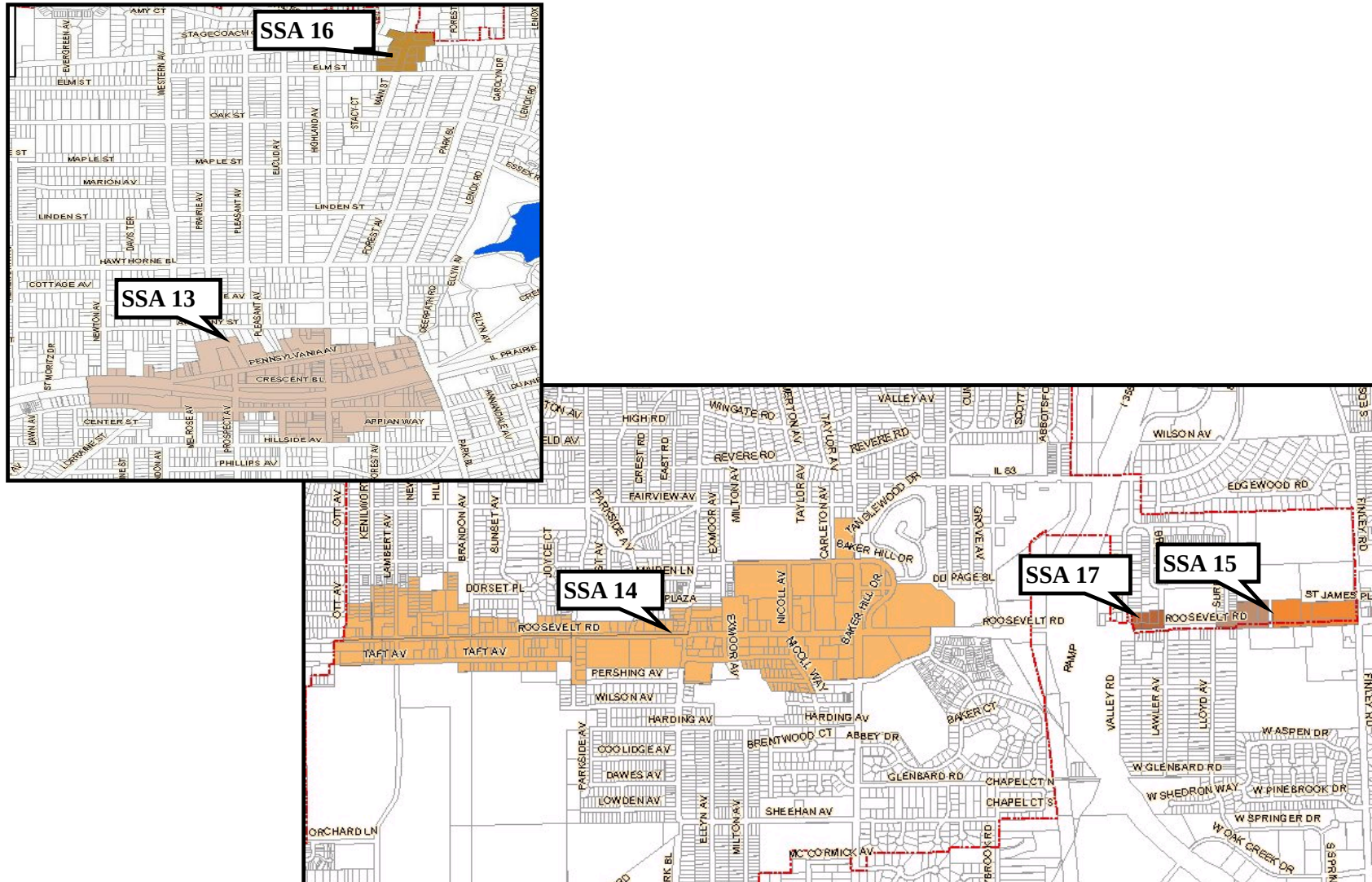
Action Requested:

Adoption of the attached proposed SSA levy ordinances.

Attachments:

1. Econ Dev SSA Map
2. Commercial SSA Levy Calculation - 2021
3. Ordinance SSA 13

VILLAGE OF GLEN ELLYN
COMMERCIAL DISTRICT SPECIAL SERVICE AREAS



Village of Glen Ellyn
Commercial Special Service Area Tax Levy
2021 Tax Levy - Collected in CY2022

2020						2021			
SSA #	Assessed Valuation	Taxes Levied	Taxes Extended	Tax Rate		Estimated Assessed Valuation*	Estimated Levy to Produce a \$0.125 Tax Rate	% Increase Over 2019 Extended	Proposed Levy
Downtown	13	\$ 34,019,672	\$ 45,000	\$ 42,525	0.1250	34,700,065	\$ 43,376	2.0%	\$ 45,000
Roosevelt Rd	14	\$ 74,212,152	110,000	92,765	0.1250	75,696,395	94,621	2.0%	110,000
Roosevelt Rd	15	\$ 4,082,360	5,000	5,054	0.1238	4,164,007	5,206	3.0%	5,000
Stacy's Corners	16	\$ 1,768,290	3,000	2,210	0.1250	1,803,656	2,255	2.0%	3,000
Roosevelt Rd	17	\$ 547,960	700	685	0.1250	558,919	699	2.0%	700
		<u>\$ 114,630,434</u>	<u>\$ 163,700</u>	<u>\$ 143,239</u>		<u>\$ 116,923,043</u>	<u>\$ 146,157</u>	2.0%	<u>\$ 163,700</u>

EAV Increase Assumption: 2.0%

Other Target Rates / Levies		
Rate	Levy	\$ Change from \$0.125
15.0 cents	175,385	29,228
14.0 cents	163,693	17,536
13.0 cents	152,000	5,843
* 12.5 cents	146,157	-
12.0 cents	140,308	(5,849)
11.0 cents	128,616	(17,541)
10.0 cents	116,924	(29,233)



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$45,000 for Village of Glen Ellyn
Special Service Area Number 13**

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 for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$45,000 for Village of Glen Ellyn
Special Service Area Number 13**

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 1: Findings. Village of Glen Ellyn Special Service Area Number 13 was established through the passage of Ordinance No. 5824 entitled “An Ordinance Establishing Special Service Area Number 6 in the Central Business District of the Village of Glen Ellyn” on November 23, 2009 and its description amended to Special Service Area 13 through the passage of Ordinance No. 5839 entitled “An Ordinance Amending the Description of a Number of Newly Created Glen Ellyn Special Service Areas and Amending the 2009 Tax Levies of Said Special Service Areas” on January 11, 2010.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for Special Service Area Number 13, there shall be and hereby is levied a tax upon all the taxable property, as defined in the Revenue Act of 1939, within Village of Glen Ellyn Special Service Area Number 13, at a rate not to exceed 0.125% of assessed value, as equalized, of said property, but sufficient to produce a tax of \$45,000 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within Special Service Area Number 13.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County

Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Special Service Area Number 13 in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of the Village pursuant to Ordinance No. 5824.

Section 4: Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, be and the same are hereby repealed; and this Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the “Truth in Taxation Act” (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for Special Service Area Number 13 (Ordinance No._____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1689)**

DOC ID: 2021-1689

Ordinance No. 6915, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$110,000 for Village of Glen Ellyn Special Service Area Number 14 (Finance Director Coyle)

Statement of the Issue:

Please see memo and attachments with the agenda item for SSA 13.

Analysis:

Please see memo and attachments with the agenda item for SSA 13.

Budget Impact:

The 2022 budget includes \$94,700 in revenue in the General Fund from SSA14.

Action Requested:

Adoption of the attached proposed SSA levy ordinances.

Attachments:

1. Ordinance SSA 14



Village of Glen Ellyn

Ordinance No.

An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$110,000 for Village of Glen Ellyn
Special Service Area Number 14

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 FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE 2021 TAX LEVY YEAR IN THE AMOUNT
OF \$110,000 FOR VILLAGE OF GLEN ELLYN SPECIAL
SERVICE AREA NUMBER 14**

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 1: Findings. Village of Glen Ellyn Special Service Area Number 14 was established through the passage of Ordinance No. 5825 entitled “An Ordinance Establishing Special Service Area Number 7 in a Portion of the Roosevelt Road Business District of the Village of Glen Ellyn” on November 23, 2009 and its description amended to Special Service Area 14 through the passage of Ordinance No. 5839 entitled “An Ordinance Amending the Description of a Number of Newly Created Glen Ellyn Special Service Areas and Amending the 2010 Tax Levies of Said Special Service Areas” on January 11, 2010.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for Special Service Area Number 14, there shall be and hereby is levied a tax upon all the taxable property, as defined in the Revenue Act of 1939, within Village of Glen Ellyn Special Service Area Number 14, at a rate not to exceed 0.125% of assessed value, as equalized, of said property, but sufficient to produce a tax of \$110,000 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within Special Service Area Number 14.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County

Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Special Service Area Number 14 in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of the Village pursuant to Ordinance No. 5825.

Section 4: Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, be and the same are hereby repealed; and this Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the “Truth in Taxation Act” (Illinois Compiled Statues, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for Special Service Area Number 14 (Ordinance No._____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1690)**

DOC ID: 2021-1690

Ordinance No. 6916, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$5,000 for Village of Glen Ellyn Special Service Area Number 15 (Finance Director Coyle)

Statement of the Issue:

Please see memo and attachments with the agenda item for SSA 13.

Analysis:

Please see memo and attachments with the agenda item for SSA 13.

Budget Impact:

The 2022 budget includes \$5,200 in revenue in the General Fund for SSA Number 15.

Action Requested:

Adoption of the attached proposed SSA levy ordinances.

Attachments:

1. Ordinance SSA 15



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$5,000 for Village of Glen Ellyn
Special Service Area Number 15**

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 for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$5,000 for Village of Glen Ellyn
Special Service Area Number 15**

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 1: Findings. Village of Glen Ellyn Special Service Area Number 15 was established through the passage of Ordinance No. 5826 entitled “An Ordinance Establishing Special Service Area Number 9 in a Portion of the Roosevelt Road Business District of the Village of Glen Ellyn” on November 23, 2009 and its description amended to Special Service Area 15 through the passage of Ordinance No. 5839 entitled “An Ordinance Amending the Description of a Number of Newly Created Glen Ellyn Special Service Areas and Amending the 2010 Tax Levies of Said Special Service Areas” on January 11, 2010.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for Special Service Area Number 15, there shall be and hereby is levied a tax upon all the taxable property, as defined in the Revenue Act of 1939, within Village of Glen Ellyn Special Service Area Number 15, at a rate not to exceed 0.125% of assessed value, as equalized, of said property, but sufficient to produce a tax of \$5,000 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within Special Service Area Number 15.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County

Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Special Service Area Number 15 in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of the Village pursuant to Ordinance No. 5826.

Section 4: Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, be and the same are hereby repealed; and this Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the “Truth in Taxation Act” (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for Special Service Area Number 15 (Ordinance No._____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1691)**

DOC ID: 2021-1691

Ordinance No. 6917, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$3,000 for Village of Glen Ellyn Special Service Area Number 16 (Finance Director Coyle)

Statement of the Issue:

Please see memo and attachments with the agenda item for SSA 13.

Analysis:

Please see memo and attachments with the agenda item for SSA 13.

Budget Impact:

The 2022 budget includes \$2,250 in revenue from SSA Number 16.

Action Requested:

Adoption of the attached proposed SSA levy ordinances.

Attachments:

1. Ordinance SSA 16



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$3,000 for Village of Glen Ellyn
Special Service Area Number 16**

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 for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$3,000 for Village of Glen Ellyn
Special Service Area Number 16**

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 1: Findings. Village of Glen Ellyn Special Service Area Number 16 was established through the passage of Ordinance No. 5827 entitled “An Ordinance Establishing Special Service Area Number 10 in the Stacy’s Corners Business District of the Village of Glen Ellyn” on November 23, 2009 and its description amended to Special Service Area 16 through the passage of Ordinance No. 5839 entitled “An Ordinance Amending the Description of a Number of Newly Created Glen Ellyn Special Service Areas and Amending the 2010 Tax Levies of Said Special Service Areas” on January 11, 2010.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for Special Service Area Number 16, there shall be and hereby is levied a tax upon all the taxable property, as defined in the Revenue Act of 1939, within Village of Glen Ellyn Special Service Area Number 16, at a rate not to exceed 0.125% of assessed value, as equalized, of said property, but sufficient to produce a tax of \$3,000 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within Special Service Area Number 16.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County

Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Special Service Area Number 16 in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of the Village pursuant to Ordinance No. 5827.

Section 4: Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, be and the same are hereby repealed; and this Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the “Truth in Taxation Act” (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for Special Service Area Number 16 (Ordinance No. _____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1692)**

DOC ID: 2021-1692

Ordinance No. 6918, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$700 for Village of Glen Ellyn Special Service Area Number 17 (Finance Director Coyle)

Statement of the Issue:

Please see memo and attachments with the agenda item for SSA 13.

Analysis:

Please see memo and attachments with the agenda item for SSA 13.

Budget Impact:

The 2022 budget includes \$700 in revenue in the General Fund for SSA Number 17.

Action Requested:

Adoption of the attached proposed SSA levy ordinances.

Attachments:

1. Ordinance SSA 17



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$700 for Village of Glen Ellyn
Special Service Area Number 17**

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 for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$700 for Village of Glen Ellyn
Special Service Area Number 17**

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 1: Findings. Village of Glen Ellyn Special Service Area Number 17 was established through the passage of Ordinance No. 5828 entitled “An Ordinance Establishing Special Service Area Number 11 in a Portion of the Roosevelt Road Business District of the Village of Glen Ellyn” on November 23, 2009 and its description amended to Special Service Area 17 through the passage of Ordinance No. 5839 entitled “An Ordinance Amending the Description of a Number of Newly Created Glen Ellyn Special Service Areas and Amending the 2010 Tax Levies of Said Special Service Areas” on January 11, 2010.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for Special Service Area Number 17, there shall be and hereby is levied a tax upon all the taxable property, as defined in the Revenue Act of 1939, within Village of Glen Ellyn Special Service Area Number 17, at a rate not to exceed 0.125% of assessed value, as equalized, of said property, but sufficient to produce a tax of \$700 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within Special Service Area Number 17.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County

Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Special Service Area Number 17 in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of the Village pursuant to Ordinance No. 5828.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the “Truth in Taxation Act” (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for Special Service Area Number 17 (Ordinance No._____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1693)**

DOC ID: 2021-1693

Ordinance No. 6919, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$122,797 for Glen Ellyn Special Service Area Number 18 (Finance Director Coyle)

Statement of the Issue:

The Village has two Special Service Areas related to provision of fire and EMS service in unincorporated areas by the Glen Ellyn Volunteer Fire Company. These require passage of annual special service area property tax levies by the Village Board.

Analysis:

In 2009 the Village, with the consent of DuPage County, established two special service areas (SSA) in unincorporated areas north and south of the Village limits which are served by the Glen Ellyn Volunteer Fire Company (GEVFC). These SSAs were established to ensure that residents in the unincorporated areas served by the Fire Company paid a proportionate share of total fire and related emergency services costs.

The annual tax levy for these SSAs are based on the proportion of the equalized assessed value (EAV) of properties located within the SSAs relative to the total EAV served by the Fire Company, multiplied by the actual fire services costs for the previously year. These calculations are illustrated on the attached schedule. The north (SSA18) and south (SSA19) SSAs make up 6.42% and 4.51% of the total service area EAV respectively.

Based on total Village costs and GEVFC costs to provide fire services for the period May 1, 2020 to April 30, 2021, of \$1,911,467, the 2021 proposed tax levies for both districts are as follows:

North Fire SSA 18	\$ 122,797
South Fire SSA 19	<u>86,210</u>
Total	\$ 209,007

	2020 levy	2020 extension	2021 levy	Change from 2020 levy	Change from 2020 extension
North Fire SSA 18	\$120,204	\$121,422	\$122,797	2.2%	1.1%
South Fire SSA 19	\$ 83,058	\$ 83,904	\$ 86,210	3.8%	2.7%
Total	\$203,262	\$205,326	\$209,007	2.8%	1.8%

Included as an attachment are the calculations for the levy with supporting financial statements and 2020 EAV information for the Village, SSA 18, and SSA 19.

The 2021 levy only has a minor increase from 2020. The 2021 tax rate for each area is projected to be below the \$0.25 maximum tax rate allowed by the County ordinance.

In the past, the Board has asked questions about the comparison of the SSA cost to a homeowner versus the cost of the Fire Services Fee. Below is a table which compares the costs for a \$500,000 home for the 2020 levy (prior year levy). It is important to remember that the taxpayers who are charged the SSA levy do not pay property taxes or other General Fund fees to the Village which a resident who pays the Fire Services Fee would pay annually, which supports other aspects of providing fire services.

	SSA 18	SSA 19	Fire Services Fee
Annual cost for a \$500,000 home (2020 levy)	\$180.16	\$177.33	\$168.00

-

Budget Impact:

The 2022 budget includes \$122,797 for SSA #18 and \$86,210 for SSA #19 in the Fire Services Fund.

Action Requested:

Adoption of the attached proposed Fire Service SSA levy ordinances.

Attachments:

1. 2021 Fire SSA Levy Calculation
2. Final 2020 Levy Sheets Village and Fire SSA
3. Supporting Financial Statements - Fire SSA Levy Calculation

4. Ordinance SSA 18

Village of Glen Ellyn
North and South Fire SSA Taxing Districts
2021 Fire SSA Tax Levy Calculation

<u>Total Cost of Fire Services, 5/1/20 to 4/30/21</u>	<u>2021 LEVY</u>		<u>2020 LEVY</u>		<u>Change from Prior Year</u>	<u>2020 Extension</u>	<u>Change from 2020 extension</u>
Village Expenditures	\$	1,141,881	\$	1,252,577			
Less Ambulance Billing Collections		(50)		(179)			
Less Other Revenues		<u>(10,379)</u>		<u>(46,937)</u>			
Net Village Expenditures		1,131,452	59.19%	1,205,461	73.66%	-6.1%	
Volunteer Fire Company Expenses		<u>780,015</u>	40.81%	<u>587,182</u>	26.34%	32.8%	
Total Net Fire Service Cost	\$	<u>1,911,467</u>	100.00%	<u>\$ 1,792,643</u>	100.00%	6.6%	
<u>Allocation of Area Served by EAV</u>							
2020 Village Equalized Assessed Value	\$	1,513,681,682		\$ 1,513,681,682	0.0%		
2020 Village Equalized Assessed Value not Serviced by Volunteer Fire Company	\$	<u>(32,756,177)</u>		<u>\$ (30,930,137)</u>			
Net 2020 Village Equalized Assessed Value	\$	1,557,260,776	89.07%	\$ 1,482,751,545	88.66%		
2020 North Fire SSA (18) Equalized Assessed Value		112,323,770	6.42%	112,139,342	6.71%	0.2%	
2020 South Fire SSA (19) Equalized Assessed Value		<u>78,857,202</u>	4.51%	<u>77,485,968</u>	4.63%	1.8%	
	\$	<u>1,748,441,748</u>	100.00%	<u>\$ 1,672,376,855</u>	100.00%	4.5%	
<u>Allocation of Fire Services Costs</u>							
Village	\$	1,702,460	89.07%	\$ 1,589,381	88.66%	7.1%	
North Fire SSA (18)		122,797	6.42%	120,204	6.71%	2.2%	
South Fire SSA (19)		<u>86,210</u>	4.51%	<u>83,058</u>	4.63%	3.8%	
	\$	<u>1,911,467</u>		<u>\$ 1,792,643</u>		6.6%	
<u>Fire SSA Tax Levies</u>							
North Fire SSA (18)	\$	122,797		\$ 120,204	2.2%	\$ 121,422	1.1%
South Fire SSA (19)		<u>86,210</u>		<u>83,058</u>	3.8%	<u>83,904</u>	2.7%
Total Levies	\$	<u>209,007</u>		<u>\$ 203,262</u>	2.8%	<u>\$ 205,326</u>	1.8%

FINAL

2150000
VLG OF GLEN ELLYN

RES: 1,399,386,551
FARM: RR: 923,333
COMM: 154,978,742
IND: 1,972,150
T-RE: 1,556,337,443 GTOT: 1,557,260,776

TOWNSHIPS: MILTON 1,541,246,306 1,550,225,591
YORK 16,014,470 16,014,470
DUPAGE COUNTY 1,557,260,776 CUR 1,566,240,061

2020 TIF VALUATION 1,557,260,776 CUR 1,566,240,061

TAX BURDEN:

LIMITING RATE: HR

RATE REDUCTION:

LEVY			RATE	TAXES EXTENDED		TAX LIMITATION ACT		DISTRICT ADJUSTMENT	
	AMOUNT	PLUS	LIMIT	EXTD	AMOUNT	RATE	EXTENSION	RATE	EXTENSION
CORPORATE	7,541,202.00	7,616,614.02		.4892	7,618,119.72				
TOTAL CAP FUNDS	7,541,202.00	7,616,614.02		.4892	7,618,119.72				
*TOTAL NON CAP FUNDS									
GRAND TOTAL	7,541,202.00	7,616,614.02		.4892	7,618,119.72				

Actual Ext 7,662,046.38
DIF to TIF 43,926.66

CORPORATE LEV AS 7,764,150.00 - ABATED B 222,948.00 ON DECEMBER 14, 2020

FINAL

2170180
GLN ELLYN SPC SER 18

TOWNSHIPS: MILTON
DUPAGE COUNTY
2020 CUR VALUATION

112,323,770
112,323,770

112,323,770

RES: 91,502,935
FARM: RR:
COMM: 14,789,675
IND: 6,031,160
T-RE: 112,323,770 GTOT: 112,323,770

TAX BURDEN:					LIMITING RATE:			RATE REDUCTION:		
LEVY			RATE		TAXES EXTENDED	TAX LIMITATION ACT		DISTRICT ADJUSTMENT		
	AMOUNT	PLUS	LIMIT	EXTD	AMOUNT	RATE	EXTENSION	RATE	EXTENSION	
SPECIAL SERVICE AREA	120,204.00	121,406.04	.2500	.1081	121,422.00					
TOTAL CAP FUNDS	120,204.00	121,406.04		.1081	121,422.00					
*TOTAL NON CAP FUNDS										
GRAND TOTAL	120,204.00	121,406.04		.1081	121,422.00					

FINAL

2170190
GLN ELLYN SPC SER 19

TOWNSHIPS: MILTON
DUPAGE COUNTY
2020 CUR VALUATION

78,857,202
78,857,202

78,857,202

RES: 78,813,552
FARM: RR:
COMM: 43,650
IND: -----
T-RE: 78,857,202 GTOT: 78,857,202

TAX BURDEN:

LIMITING RATE:

RATE REDUCTION:

LEVY			RATE		TAXES EXTENDED	TAX LIMITATION ACT		DISTRICT ADJUSTMENT	
	AMOUNT	PLUS	LIMIT	EXTD	AMOUNT	RATE	EXTENSION	RATE	EXTENSION
SPECIAL SERVICE AREA	83,058.00	83,888.58	.2500	.1064	83,904.06				
TOTAL CAP FUNDS	83,058.00	83,888.58		.1064	83,904.06				
*TOTAL NON CAP FUNDS									
GRAND TOTAL	83,058.00	83,888.58		.1064	83,904.06				

Village of Glen Ellyn
Fire and EMS Expenditures
May 1, 2020 to April 30, 2021

	<u>Fire</u>	<u>EMS</u>	<u>Fire Services Fee</u>	<u>Volunteer Fire Company</u>	<u>Ambulance Fees</u>	<u>Other Fire Revenues</u>
May - December	\$ 206,575	\$ 339,590	\$ 212,526	\$ 584,110	\$ 50	\$ 9,660
January- April	\$ 107,899	\$ 235,558	\$ 39,733	\$ 195,905	\$ -	\$ 719
	\$ 314,474	\$ 575,148	\$ 252,259	\$ 780,015	\$ 50	\$ 10,379
			\$ 1,141,881	Total Village Expenditures		

The following pages provide financial reports which agree to the above amounts.

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VILLAGE OF GLEN ELLYN
FLEXIBLE PERIOD REPORT - VILLAGE
MAY 2020 - DEC 2020

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FROM 2020 05 TO 2020 12

ACCOUNTS FOR: 100 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
1000 GENERAL FUND REVENUES							
1000 410100 PROPERTY TAX	-7,508,849	0	-7,508,849	-7,543,863.92		35,014.92	100.5%
1000 410113 PROPERTY TAX - SSA # 13	-43,900	0	-43,900	-41,704.87		-2,195.13	95.0%
1000 410114 PROPERTY TAX - SSA # 14	-96,000	0	-96,000	-89,856.47		-6,143.53	93.6%
1000 410115 PROPERTY TAX - SSA # 15	-4,800	0	-4,800	-4,991.14		191.14	104.0%
1000 410116 PROPERTY TAX - SSA # 16	-2,100	0	-2,100	-2,152.05		52.05	102.5%
1000 410117 PROPERTY TAX - SSA # 17	-670	0	-670	-666.88		-3.12	99.5%
1000 410200 ROAD AND BRIDGE TAX	-338,000	0	-338,000	-253,606.93		-84,393.07	75.0%
1000 410300 PPRT	-140,000	0	-140,000	-76,762.44		-63,237.56	54.8%
1000 410400 SALES TAX	-3,665,000	0	-3,665,000	-2,283,053.46		-1,381,946.54	62.3%
1000 410405 HOME RULE SALES TAX	-2,550,000	0	-2,550,000	-1,516,974.11		-1,033,025.89	59.5%
1000 410410 STATE USE TAX	-909,369	0	-909,369	-768,367.64		-141,001.36	84.5%
1000 410411 CANNABIS USE TAX	0	0	0	-11,571.24		11,571.24	.0%
1000 410412 AUTO RENTAL TAX	-30,000	0	-30,000	-21,695.70		-8,304.30	72.3%
1000 410420 STATE INCOME TAX	-2,730,000	0	-2,730,000	-2,020,904.93		-709,095.07	74.0%
1000 410700 DEMOLITION TAX	-14,000	0	-14,000	-6,600.00		-7,400.00	47.1%
1000 410800 HOTEL TAX	-180,000	0	-180,000	-24,317.71		-155,682.29	13.5%
1000 420100 VEHICLE LICENSES	-380,000	0	-380,000	-105,978.59		-274,021.41	27.9%
1000 420200 BUSINESS REGISTRATION LICENSES	-85,000	0	-85,000	2,090.00		-87,090.00	2.5%
1000 420300 LIQUOR LICENSES	-135,000	0	-135,000	-93,654.05		-41,345.95	69.4%
1000 420400 BUILDING PERMITS	-1,000,000	0	-1,000,000	-1,011,009.63		11,009.63	101.1%
1000 420420 STORMWATER ENGINEERING FEE	-90,000	0	-90,000	-1,539.75		-88,460.25	1.7%
1000 420450 ELEVATOR INSPECTIONS	-17,550	0	-17,550	-22,620.00		5,070.00	128.9%
1000 430100 FEDERAL GRANT REVENUE	-7,260	0	-7,260	-1,438,099.47		1,430,839.47	%
1000 430110 FEDERAL GRANT-RIDE DUPAGE	-8,500	0	-8,500	-2,855.80		-5,644.20	33.6%
1000 430200 STATE GRANT REVENUE	-26,390	0	-26,390	.00		-26,390.00	.0%
1000 440050 AMBULANCE SERVICE FEES	-25,500	0	-25,500	-50.00		-25,450.00	.2%
1000 440060 POLICE FALSE ALARM FEES	-26,200	0	-26,200	-11,725.00		-14,475.00	44.8%
1000 440065 POLICE FINGERPRINTING FEES	-24,000	0	-24,000	-2,225.25		-21,774.75	9.3%
1000 440070 POLICE ACCIDENT REPORTS	-3,500	0	-3,500	-1,750.00		-1,750.00	50.0%
1000 440080 OVERWEIGHT TRUCK PERMIT	-10,000	0	-10,000	-6,775.00		-3,225.00	67.8%
1000 440100 POLICE SERVICE REIMBURSEMENTS	-160,000	0	-160,000	-132,007.30		-27,992.70	82.5%
1000 440120 REIMBURSEMENT - OTHER AGENCIES	-135,428	0	-135,428	-90,285.32		-45,142.68	66.7%
1000 440130 REIMBURSEMENT - GLEN OAK	-47,000	0	-47,000	-55,866.95		8,866.95	118.9%
1000 440170 FACILITY RENTALS	-13,000	0	-13,000	-15.00		-12,985.00	.1%
1000 440221 CABLE FRANCHISE FEES	-575,000	0	-575,000	-414,550.71		-160,449.29	72.1%
1000 450100 POLICE ORDINANCE FINES	-235,000	0	-235,000	-59,587.00		-175,413.00	25.4%
1000 450200 TRAFFIC COURT FINES	-260,000	0	-260,000	-138,458.83		-121,541.17	53.3%
1000 450300 PLAN & DEV ADJUDICATION FINES	-3,000	0	-3,000	-9,375.00		6,375.00	312.5%

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 VILLAGE OF GLEN ELLYN
 FLEXIBLE PERIOD REPORT - VILLAGE
 MAY 2020 - DEC 2020

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FROM 2020 05 TO 2020 12

ACCOUNTS FOR: 100 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
135100 FIRE							
135100 520920 DU-COMM	64,520	0	64,520	20,812.62		43,707.38	32.3%
135100 520970 MAINTENANCE-BUILDING & GROUN	500	0	500	39.90		460.10	8.0%
135100 521195 TELECOMMUNICATIONS	5,240	0	5,240	5,419.13		-179.13	103.4%
135100 521200 UTILITIES	6,600	0	6,600	4,969.90		1,630.10	75.3%
135100 590610 TRANSFER TO INSURANCE - GEN	174,600	0	174,600	116,400.00		58,200.00	66.7%
135100 590650 TRANSFER TO EQUIP FUND - O&M	81,800	0	81,800	54,533.32		27,266.68	66.7%
135100 590655 TRANSFER TO EQUIP FUND - REP	6,600	0	6,600	4,400.00		2,200.00	66.7%
TOTAL FIRE	339,860	0	339,860	206,574.87		133,285.13	%

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VILLAGE OF GLEN ELLYN
FLEXIBLE PERIOD REPORT - VILLAGE
MAY 2020 - DEC 2020

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FROM 2020 05 TO 2020 12

ACCOUNTS FOR: 100 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
135200 EMS							
135200 520920 DU-COMM	85,600	0	85,600	57,056.73		28,543.27	66.7%
135200 520925 AMBULANCE SERVICE	412,975	0	412,975	281,492.66		131,482.34	68.2%
135200 520926 AMBULANCE BILLING SERVICE	0	0	0	11.50		-11.50	.0%
135200 530105 OPERATING SUPPLIES	1,500	0	1,500	1,028.83		471.17	68.6%
TOTAL EMS	500,075	0	500,075	339,589.72		160,485.28	%
TOTAL GENERAL FUND	-18,717,550	0	-18,717,550	-15,215,420.22		-3,502,129.78	%
TOTAL REVENUES	-19,557,485	0	-19,557,485	-15,761,584.81		-3,795,900.19	
TOTAL EXPENSES	839,935	0	839,935	546,164.59		293,770.41	

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VILLAGE OF GLEN ELLYN
FLEXIBLE PERIOD REPORT - VILLAGE
MAY 2020 - DEC 2020

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FROM 2020 05 TO 2020 12

ACCOUNTS FOR: 240 FIRE SERVICES FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
2400 FIRE SERVICES REVENUES							
2400 410118 PROPERTY TAX SSA 18 NORTH FIRE	-103,000	0	-103,000	-103,017.55		17.55	100.0%
2400 410119 PROPERTY TAX SSA 19 SOUTH FIRE	-67,830	0	-67,830	-68,301.52		471.52	100.7%
2400 410900 FIRE SERVICES FEE	-820,000	0	-820,000	-548,288.15		-271,711.85	66.9%
2400 410910 CAPITAL FIRE SERVICES FEE	-820,000	0	-820,000	-545,587.03		-274,412.97	66.5%
2400 460100 INTEREST INCOME	-37,700	0	-37,700	-9,786.26		-27,913.74	26.0%
2400 489100 MISCELLANEOUS - OVER/SHORT	0	0	0	126.02		-126.02	.0%
TOTAL FIRE SERVICES REVENUES	-1,848,530	0	-1,848,530	-1,274,854.49		-573,675.51	%

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 VILLAGE OF GLEN ELLYN
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FROM 2020 05 TO 2020 12

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	ACTUALS	ENCUMBRANCES	AVAILABLE	PCT
240 FIRE SERVICES FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
24000 FIRE SERVICES EXPENDITURES							
24000 520150 FIRE COMPANY CONTRIBUTION	674,725	0	674,725	505,775.00		168,950.00	75.0%
24000 520825 AUDIT	13,000	0	13,000	4,950.00		8,050.00	38.1%
24000 530105 OPERATING SUPPLIES	100	0	100	.00		100.00	.0%
24000 570125 FIRE STATION RENOVATION	162,500	0	162,500	91,313.40		71,186.60	56.2%
24000 570155 VEHICLES	464,703	0	464,703	47,329.40		418,328.60	10.0%
24000 590113 FACIL MAINT SERVICE CHARGE	62,700	0	62,700	41,800.00		20,900.00	66.7%
24000 590120 ACCOUNTING SERVICE CHARGE	40,700	0	40,700	27,133.32			66.7%
TOTAL FIRE SERVICES EXPENDITURES	1,418,428	0	1,418,428	718,301.12			%
TOTAL FIRE SERVICES FUND	-430,102	0	-430,102	-556,553.37			%
TOTAL REVENUES	-1,848,530	0	-1,848,530	-1,274,854.49			
TOTAL EXPENSES	1,418,428	0	1,418,428	718,301.12			

718,301 less 505,775
 contributed to Fire
 Company = 212,526

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 VILLAGE OF GLEN ELLYN
 FLEXIBLE PERIOD REPORT - VILLAGE
 JAN 2021 - APR 2021

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FROM 2021 01 TO 2021 04

ACCOUNTS FOR: 100 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
135100 FIRE							
135100 520920 DU-COMM	55,620	0	55,620	13,172.83		42,447.17	23.7%
135100 520970 MAINTENANCE-BUILDING & GROUN	500	0	500	196.62		303.38	39.3%
135100 521195 TELECOMMUNICATIONS	7,360	0	7,360	2,264.43		5,095.57	30.8%
135100 521200 UTILITIES	6,600	0	6,600	965.07		5,634.93	14.6%
135100 590610 TRANSFER TO INSURANCE - GEN	175,100	0	175,100	58,366.68		116,733.32	33.3%
135100 590650 TRANSFER TO EQUIP FUND - O&M	92,200	0	92,200	30,733.32		61,466.68	33.3%
135100 590655 TRANSFER TO EQUIP FUND - REP	6,600	0	6,600	2,200.00		4,400.00	33.3%
TOTAL FIRE	343,980	0	343,980	107,898.95		236,081.05	%

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 VILLAGE OF GLEN ELLYN
 FLEXIBLE PERIOD REPORT - VILLAGE
 JAN 2021 - APR 2021

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FROM 2021 01 TO 2021 04

ACCOUNTS FOR: 100 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
135200 EMS							
135200 520920 DU-COMM	85,600	0	85,600	28,397.92		57,202.08	33.2%
135200 520925 AMBULANCE SERVICE	427,700	0	427,700	207,198.75		220,501.25	48.4%
135200 520926 AMBULANCE BILLING SERVICE	0	0	0	-38.50		38.50	.0%
135200 530105 OPERATING SUPPLIES	1,500	0	1,500	.00		1,500.00	.0%
TOTAL EMS	514,800	0	514,800	235,558.17		279,241.83	%
TOTAL GENERAL FUND	-18,033,039	0	-18,033,039	-4,952,749.17		-13,080,289.83	%
TOTAL REVENUES	-18,891,819	0	-18,891,819	-5,296,206.29		-13,595,612.71	
TOTAL EXPENSES	858,780	0	858,780	343,457.12		515,322.88	

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 VILLAGE OF GLEN ELLYN
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FROM 2021 01 TO 2021 04

ACCOUNTS FOR: 240 FIRE SERVICES FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
2400 FIRE SERVICES REVENUES							
2400 410118 PROPERTY TAX SSA 18 NORTH FIRE	-120,204	0	-120,204	-795.36		-119,408.64	.7%
2400 410119 PROPERTY TAX SSA 19 SOUTH FIRE	-83,058	0	-83,058	-169.44		-82,888.56	.2%
2400 410900 FIRE SERVICES FEE	-822,000	0	-822,000	-274,862.33		-547,137.67	33.4%
2400 410910 CAPITAL FIRE SERVICES FEE	-822,000	0	-822,000	-272,622.78		-549,377.22	33.2%
2400 460100 INTEREST INCOME	-4,500	0	-4,500	-718.86		-3,781.14	16.0%
TOTAL FIRE SERVICES REVENUES	-1,851,762	0	-1,851,762	-549,168.77		-1,302,593.23	%

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VILLAGE OF GLEN ELLYN
FLEXIBLE PERIOD REPORT - VILLAGE
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FROM 2021 01 TO 2021 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
240 FIRE SERVICES FUND							
24000 FIRE SERVICES EXPENDITURES							
24000 520150 FIRE COMPANY CONTRIBUTION	673,650	0	673,650	168,412.50		505,237.50	25.0%
24000 520825 AUDIT	13,000	0	13,000	7,000.00		6,000.00	53.8%
24000 530105 OPERATING SUPPLIES	100	0	100	.00		100.00	.0%
24000 570125 FIRE STATION RENOVATION	59,500	181,266	240,766	.00		240,766.00	.0%
24000 570155 VEHICLES	47,000	0	47,000	.00		47,000.00	.0%
24000 590113 FACIL MAINT SERVICE CHARGE	61,400	0	61,400	20,466.68		40,933.32	33.3%
24000 590120 ACCOUNTING SERVICE CHARGE	36,800	0	36,800	12,266.68		24,533.32	33.3%
TOTAL FIRE SERVICES EXPENDITURES	891,450	181,266	1,072,716	208,145.86			
TOTAL FIRE SERVICES FUND	-960,312	181,266	-779,046	-341,022.91			
TOTAL REVENUES	-1,851,762	0	-1,851,762	-549,168.77			
TOTAL EXPENSES	891,450	181,266	1,072,716	208,145.86			

208,146 less 168,413
contributed to Fire Com-
pany = 39,733

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Glen Ellyn Volunteer Fire Department
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FROM 2020 05 TO 2020 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 VOLUNTEER FIRE COMPANY							
1000 GENERAL REVENUES							
1000 410100 DONATIONS	0	0	0	-9,220.00	.00	9,220.00	.0%
1000 410110 FIRE SERVICES FEE	-674,725	0	-674,725	-337,362.50	.00	-337,362.50	50.0%
1000 410120 CONTRIBUTIONS VILL GLEN ELLYN	0	0	0	-210,664.29	.00	210,664.29	.0%
1000 410140 IMPACT FEES	-20,000	0	-20,000	-48,000.00	.00	28,000.00	240.0%
1000 410150 2% FOR FIRE TAX	-36,000	0	-36,000	-59,851.17	.00	23,851.17	166.3%
1000 460100 INTEREST INCOME	-150	0	-150	-8.24	.00	-141.76	5.5%
1000 460730 UNREALIZED GAIN/LOSS ON INV	0	0	0	27,305.31	.00	-27,305.31	.0%
1000 489000 MISCELLANEOUS REVENUE	-1,000	0	-1,000	-2,443.00	.00	1,443.00	244.3%
1000 489300 IN-KIND REVENUE, RENT	0	0	0	-439,000.00	.00	439,000.00	.0%
1000 489301 IN-KIND REVENUE, SERVICES	0	0	0	-399,256.45	.00	399,256.45	.0%
TOTAL GENERAL REVENUES	-731,875	0	-731,875	-1,478,500.34	.00	746,625.34	202.0%
100135 FIRE COMPANY							
100135 510100 PAYROLL - ADMINISTRATORS	94,000	0	94,000	58,515.00	.00	35,485.00	62.3%
100135 510110 PAYROLL - FIREFIGHTERS	125,000	0	125,000	66,904.25	.00	58,095.75	53.5%
100135 510130 PAYROLL - OFFICERS	1,200	0	1,200	900.00	.00	300.00	75.0%
100135 510400 FICA TAXES	16,300	0	16,300	9,591.02	.00	6,708.98	58.8%
100135 510500 FEDERAL UNEMPLOYMENT TAX	700	0	700	188.48	.00	511.52	26.9%
100135 510600 STATE UNEMPLOYMENT TAX	900	0	900	344.67	.00	555.33	38.3%
100135 510900 PENSION EXPENSE	19,000	0	19,000	82,278.00	.00	-63,278.00	433.0%
100135 520100 TAX PREPARATION	3,500	0	3,500	.00	.00	3,500.00	.0%
100135 520105 BANKING SERVICES	55	0	55	40.00	.00	15.00	72.7%
100135 520110 PAYROLL PROCESSING FEES	3,300	0	3,300	1,761.88	.00	1,538.12	53.4%
100135 520200 DUES & MEMBERSHIP	6,500	0	6,500	4,649.00	.00	1,851.00	71.5%
100135 520230 HEALTH & WELLNESS	21,000	0	21,000	2,182.63	.00	18,817.37	10.4%
100135 520250 INSURANCE	30,000	0	30,000	18,558.15	.00	11,441.85	61.9%
100135 520270 MARKETING & PUBLIC RELATIONS	500	0	500	.00	.00	500.00	.0%
100135 520275 HISTORICAL EXPENSES	22,500	0	22,500	6,528.89	.00	15,971.11	29.0%
100135 520280 TECHNOLOGY & WEBSITE SERVICE	18,000	0	18,000	37,153.26	.00	-19,153.26	206.4%
100135 520300 DRILL & TRAINING	45,000	0	45,000	11,573.68	.00	33,426.32	25.7%
100135 520320 FIRE PREVENTION	1,500	0	1,500	1,940.44	.00	-440.44	129.4%
100135 520400 MAINTENANCE - AIRPACKS	6,000	0	6,000	8,209.61	.00	-2,209.61	136.8%
100135 520405 MAINTENANCE - EQUIPMENT	5,000	0	5,000	10,289.49	.00	-5,289.49	205.8%
100135 520410 MAINTENANCE - PAGERS/RADIOS	7,000	0	7,000	6,579.96	.00	420.04	94.0%

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Glen Ellyn Volunteer Fire Department
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FROM 2020 05 TO 2020 12

ACCOUNTS FOR:			ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100 VOLUNTEER FIRE COMPANY			APPROP	ADJSTMTS	BUDGET	ACTUALS	ENCUMBRANCES	BUDGET	USED
100135	520415	BUILDINGS & GROUNDS	4,000	0	4,000	9,557.84	.00	-5,557.84	238.9%
100135	520500	SERVICE&RIDER, AWARDS	5,000	0	5,000	2,230.00	.00	2,770.00	44.6%
100135	520505	SERVICE & RIDER, RECREATION	12,000	0	12,000	93.61	.00	11,906.39	.8%
100135	520510	SERVICE&RIDER, HOUSE	12,000	0	12,000	4,386.93	.00	7,613.07	36.6%
100135	520800	UTILITIES - CELL PHONE	8,400	0	8,400	6,433.80	.00	1,966.20	76.6%
100135	520805	UTILITIES - INTERNET	1,320	0	1,320	825.25	.00	494.75	62.5%
100135	520815	UTILITIES - TELEPHONE	4,200	0	4,200	3,708.10	.00	491.90	88.3%
100135	520920	CONTRACTURAL SERVICES	125,000	0	125,000	140,095.64	.00	-15,095.64	112.1%
100135	530100	OFFICE SUPPLIES	5,000	0	5,000	3,102.39	.00	1,897.61	62.0%
100135	530300	EMS SUPPLIES	0	0	0	6,635.54	.00	-6,635.54	.0%
100135	530305	OPERATING SUPPLIES	4,500	0	4,500	1,653.89	.00	2,846.11	36.8%
100135	530310	HOSE & APPLIANCES	8,500	0	8,500	8,794.43	.00	-294.43	103.5%
100135	530350	PERSONAL EQUIPMENT	40,000	0	40,000	24,444.75	.00	15,555.25	61.1%
100135	530355	PERSONAL EQUIPMENT: VOUCHER	3,000	0	3,000	3,000.00	.00		
100135	530370	WATER RESCUE	1,000	0	1,000	160.41			
100135	540000	DEPRECIATION	0	0	0	278,691.02			
100135	540300	IN KIND EXPENSE, RENT	0	0	0	439,000.00			
100135	540301	IN-KIND EXPENSE, SERVICES	0	0	0	399,256.45			
100135	540900	UNDESIGNATED EXPENSES	50,000	0	50,000	14,986.05			
100135	570120	LOOSE EQUIPMENT	21,000	0	21,000	25,813.48			
TOTAL FIRE COMPANY			731,875	0	731,875	1,701,057.99			
TOTAL VOLUNTEER FIRE COMPANY			0	0	0	222,557.65			
TOTAL REVENUES			-731,875	0	-731,875	-1,478,500.34	.00	746,625.34	
TOTAL EXPENSES			731,875	0	731,875	1,701,057.99	.00	-969,182.99	

Total expenses: 1,701,057
Less depreciation (278,691)
Less In-kind rent (439,000)
Less In-kind services (399,256)
Total: 584,110

09/07/2021
11:45:45

Glen Ellyn Volunteer Fire Department
FLEXIBLE PERIOD REPORT
JAN 2021 TO APR 2021

PAGE 1
glflxrpt

FROM 2021 01 TO 2021 04

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 VOLUNTEER FIRE COMPANY							
1000 GENERAL REVENUES							
1000 410100 DONATIONS	0	0	0	-650.00	.00	650.00	.0%
1000 410110 FIRE SERVICES FEE	0	0	0	-337,093.75	.00	337,093.75	.0%
1000 410120 CONTRIBUTIONS VILL GLEN ELLYN	-713,650	0	-713,650	.00	.00	-713,650.00	.0%
1000 410140 IMPACT FEES	-20,000	0	-20,000	-9,000.00	.00	-11,000.00	45.0%
1000 410160 DONATIONS FF MEMORIAL FUND	-40,000	0	-40,000	.00	.00	-40,000.00	.0%
1000 460730 UNREALIZED GAIN/LOSS ON INV	-120	0	-120	.00	.00	-120.00	.0%
1000 480300 FIRE REPORT COPIES REVENUE	0	0	0	-20.00	.00	20.00	.0%
1000 489000 MISCELLANEOUS REVENUE	-1,000	0	-1,000	-275.00	.00	-725.00	27.5%
TOTAL GENERAL REVENUES	-774,770	0	-774,770	-347,038.75	.00	-427,731.25	44.8%
100135 FIRE COMPANY							
100135 510100 PAYROLL - ADMINISTRATORS	118,000	0	118,000	25,922.50	.00	92,077.50	22.0%
100135 510110 PAYROLL - FIREFIGHTERS	126,000	0	126,000	24,148.00	.00	101,852.00	19.2%
100135 510130 PAYROLL - OFFICERS	1,300	0	1,300	.00	.00	1,300.00	.0%
100135 510400 FICA TAXES	18,700	0	18,700	3,830.49	.00	14,869.51	20.5%
100135 510500 FEDERAL UNEMPLOYMENT TAX	900	0	900	196.76	.00	703.24	21.9%
100135 510600 STATE UNEMPLOYMENT TAX	1,200	0	1,200	270.14	.00	929.86	22.5%
100135 510900 PENSION EXPENSE	19,000	0	19,000	2,250.00	.00	16,750.00	11.8%
100135 520105 BANKING SERVICES	150	0	150	70.00	.00	80.00	46.7%
100135 520110 PAYROLL PROCESSING FEES	3,900	0	3,900	1,042.99	.00	2,857.01	26.7%
100135 520200 DUES & MEMBERSHIP	6,500	0	6,500	3,745.00	.00	2,755.00	57.6%
100135 520230 HEALTH & WELLNESS	21,000	0	21,000	514.00	.00	20,486.00	2.4%
100135 520250 INSURANCE	24,400	0	24,400	1,641.95	.00	22,758.05	6.7%
100135 520270 MARKETING & PUBLIC RELATIONS	500	0	500	3,328.80	.00	-2,828.80	665.8%
100135 520275 HISTORICAL EXPENSES	4,500	0	4,500	.00	.00	4,500.00	.0%
100135 520280 TECHNOLOGY & WEBSITE SERVICE	40,000	0	40,000	4,354.63	.00	35,645.37	10.9%
100135 520300 DRILL & TRAINING	50,000	0	50,000	1,999.69	.00	48,000.31	4.0%
100135 520320 FIRE PREVENTION	1,500	0	1,500	.00	.00	1,500.00	.0%
100135 520400 MAINTENANCE - AIRPACKS	14,000	0	14,000	306.25	.00	13,693.75	2.2%
100135 520405 MAINTENANCE - EQUIPMENT	10,000	0	10,000	456.34	.00	9,543.66	4.6%
100135 520410 MAINTENANCE - PAGERS/RADIOS	7,000	0	7,000	.00	.00	7,000.00	.0%
100135 520415 BUILDINGS & GROUNDS	4,000	0	4,000	1,796.35	.00	2,203.65	44.9%
100135 520500 SERVICE&RIDER, AWARDS	2,500	0	2,500	2,250.00	.00	250.00	90.0%
100135 520505 SERVICE & RIDER, RECREATION	14,000	0	14,000	.00	.00	14,000.00	.0%

09/07/2021
 11:45:45

 Glen Ellyn Volunteer Fire Department
 FLEXIBLE PERIOD REPORT
 JAN 2021 TO APR 2021

 PAGE 2
 glflxrpt

FROM 2021 01 TO 2021 04

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
100 VOLUNTEER FIRE COMPANY	APPROP	ADJSTMTS	BUDGET	ACTUALS	ENCUMBRANCES	BUDGET	USED
100135 520510 SERVICE&RIDER, HOUSE	8,000	0	8,000	804.15	.00	7,195.85	10.1%
100135 520800 UTILITIES - CELL PHONE	7,500	0	7,500	1,296.42	.00	6,203.58	17.3%
100135 520805 UTILITIES - INTERNET	1,320	0	1,320	204.69	.00	1,115.31	15.5%
100135 520815 UTILITIES - TELEPHONE	5,400	0	5,400	843.46	.00	4,556.54	15.6%
100135 520920 CONTRACTURAL SERVICES	150,000	0	150,000	29,251.28	.00	120,748.72	19.5%
100135 530100 OFFICE SUPPLIES	5,000	0	5,000	1,348.29	.00	3,651.71	27.0%
100135 530300 EMS SUPPLIES	0	0	0	187.90	.00	-187.90	.0%
100135 530305 OPERATING SUPPLIES	4,500	0	4,500	324.99	.00	4,175.01	7.2%
100135 530310 HOSE & APPLIANCES	8,500	0	8,500	.00	.00	8,500.00	.0%
100135 530350 PERSONAL EQUIPMENT	40,000	0	40,000	6,735.91	.00	33,264.09	16.8%
100135 530355 PERSONAL EQUIPMENT: VOUCHER	3,000	0	3,000	-280.00	.00	3,280.00	9.3%
100135 530370 WATER RESCUE	1,500	0	1,500	.00	.00	1,500.00	.0%
100135 540900 UNDESIGNATED EXPENSES	30,000	0	30,000	75,522.65	.00	-45,522.65	251.7%
100135 570120 LOOSE EQUIPMENT	21,000	0	21,000	1,541.54	.00	19,458.46	7.3%
TOTAL FIRE COMPANY	774,770	0	774,770	195,905.17	.00	578,864.83	25.3%
TOTAL VOLUNTEER FIRE COMPANY	0	0	0	-151,133.58	.00	151,133.58	.0%
TOTAL REVENUES	-774,770	0	-774,770	-347,038.75	.00	-427,731.25	
TOTAL EXPENSES	774,770	0	774,770	195,905.17	.00	578,864.83	



Village of Glen Ellyn

Ordinance No.

**An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$1222,797 for Glen Ellyn Special
Service Area Number 18**

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 for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$122,797 for Glen Ellyn Special
Service Area Number 18**

Whereas, the Board of Trustees of the Village of Glen Ellyn, County of DuPage and the State of Illinois, pursuant to the Special Service Area Tax Law (35 ILCS 200/27 et seq. (the “Act”)), adopted Ordinance No. 5787 on August 10, 2009, proposing the establishment of a special service area (“SSA”) in an area of the Village, including unincorporated areas served by the Glen Ellyn Volunteer Fire Company, generally to the north of the Village limits, for the purpose of providing fire protection and related emergency services and levying a tax to be extended on the real property located within the proposed SSA to pay for said services, and setting a public hearing on the matter for August 24, 2009, and providing for notice of said public hearing; and

Whereas, a public hearing was convened before the corporate authorities on August 24, 2009, and continued to September 14, 2009, at which all interested persons were heard orally in respect to the issues embodied in the notice, and said public hearing being adjourned on September 14, 2009; and

Whereas, within sixty days following the conclusion of the public hearing, petitions objecting to the establishment of the SSA were submitted to the Village Clerk, and which were subsequently determined by the corporate authorities to be insufficient to prevent the establishment of the SSA; and

Whereas, on November 23, 2009, the Board of Trustees of the Village of Glen Ellyn adopted Ordinance No. 5822, “An Ordinance Establishing the North Glen Ellyn Fire Protection Special Service Area”, hereafter known as Glen Ellyn Special Service Area No. 18;

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

Section 1: Findings. Glen Ellyn Special Service Area No. 18 was established through Village Ordinance No. 5822 entitled “An Ordinance Establishing the North Glen Ellyn Fire Protection Special Service Area” adopted on November 23, 2009, and effective from and after its passage and publication in the manner provided by law. Said Special Service Area consists of the territory described in the Ordinance aforesaid.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for Glen Ellyn Special Service Area No. 18, there shall be and hereby is levied a tax upon all the taxable real property, as defined in the Revenue Act of 1939, within Glen Ellyn Special Service Area No. 18, at a rate not to exceed \$0.25 per \$100 of equalized assessed valuation of said property, but sufficient to produce a tax of \$122,797 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within the Glen Ellyn Special Service Area No. 18.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Glen Ellyn Special Service Area No. 18 in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection

of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of the Village pursuant to Ordinance No. 5822.

Section 4: Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, be and the same are hereby repealed; and this Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the “Truth in Taxation Act” (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for the Glen Ellyn Special Service Area No. 18 (Ordinance No._____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1694)**

DOC ID: 2021-1694

Ordinance No. 6920, An Ordinance for the Levy and Assessment of Taxes for the 2021 Tax Levy Year in the Amount of \$86,210 for Glen Ellyn Special Service Area Number 19 (Finance Director Coyle)

Statement of the Issue:

Please see the memo and attachments with the agenda item for SSA Number 18.

Analysis:

Please see the memo and attachments with the agenda item for SSA Number 18.

Budget Impact:

Please see the memo and attachments with the agenda item for SSA Number 18.

Action Requested:

Adoption of the attached proposed Fire Service SSA levy ordinance.

Attachments:

1. Ordinance SSA 19



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$86,210 for Glen Ellyn Special
Service Area Number 19**

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 for the Levy and Assessment of Taxes for the 2021
Tax Levy Year in the Amount of \$86,210 for Glen Ellyn Special
Service Area Number 19**

Whereas, the Board of Trustees of the Village of Glen Ellyn, County of DuPage and the State of Illinois, pursuant to the Special Service Area Tax Law (35 ILCS 200/27 et seq. (the “Act”)), adopted Ordinance No. 5788 on August 10, 2009, proposing the establishment of a special service area (“SSA”) in an area of the Village, including unincorporated areas served by the Glen Ellyn Volunteer Fire Company, generally to the south of the Village limits, for the purpose of providing fire protection and related emergency services and levying a tax to be extended on the real property located within the proposed SSA to pay for said services, and setting a public hearing on the matter for August 24, 2009, and providing for notice of said public hearing; and

Whereas, a public hearing was convened before the corporate authorities on August 24, 2009, and continued to September 14, 2009, at which all interested persons were heard orally in respect to the issues embodied in the notice, and said public hearing being adjourned on September 14, 2009; and

Whereas, within sixty days following the conclusion of the public hearing, no petitions objecting to the establishment of the SSA were submitted to the Village Clerk; and

Whereas, on November 23, 2009, the Board of Trustees of the Village of Glen Ellyn adopted Ordinance No. 5823, “An Ordinance Establishing the South Glen Ellyn Fire Protection Special Service Area”, hereafter known as Glen Ellyn Special Service Area No. 19;

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

Section 1: Findings. Glen Ellyn Special Service Area No. 19 was established through Village Ordinance No. 5823 entitled “An Ordinance Establishing the South Glen Ellyn Fire Protection Special Service Area” adopted on November 23, 2009, and effective from and after its passage and publication in the manner provided by law. Said Special Service Area consists of the territory described in the Ordinance aforesaid.

Section 2: Levy of Tax. For the purpose of providing the funds required to provide the special services authorized for the Glen Ellyn Special Service Area No. 19, there shall be and hereby is levied a tax upon all the taxable real property, as defined in the Revenue Act of 1939, within Glen Ellyn Fire Special Service Area No. 19, at a rate not to exceed \$0.25 per \$100 of equalized assessed valuation of said property, but sufficient to produce a tax of \$86,210 for the 2021 tax year. Said tax shall be in addition to all other taxes presently levied by any taxing district against said property within Glen Ellyn Special Service Area No. 19.

Section 3: Extension of Taxes. Forthwith as soon as this Ordinance becomes effective, the Village Clerk of this Village is hereby directed to file a copy of this Ordinance with the County Clerk of DuPage County, which copy shall be certified to by the Village Clerk and which certification shall recite that this Ordinance has been passed by the President and Board of Trustees of said Village, and it shall be the duty of said County Clerk, in order to produce the tax hereinbefore levied, to extend the same for collection on the tax books against all of the taxable property within said Glen Ellyn Special Service Area No. 19 in addition to other taxes levied in said year in said Special Service Area in order to raise the amount levied aforesaid; and such tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for statutorily authorized purposes of the Village. When collected, the taxes hereby levied shall be pledged to and shall be used only for the purposes authorized by the corporate authorities of

the Village pursuant to Ordinance No. 5823.

Section 4: Effective Date. All ordinances, resolutions and orders, or parts thereof, in conflict herewith, be and the same are hereby repealed; and this Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the provisions of the "Truth in Taxation Act" (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.) are **inapplicable** to the Village of Glen Ellyn in connection with its 2021 Tax Levy Ordinance for the Glen Ellyn Special Service Area No. 19 (Ordinance No._____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)



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

Meeting 12/6/2021 7:00 PM
Department: Village Links
Department Head: Jeff Vesevick
Category: Discussion Item
Prepared By: Noel Allen

**AGENDA ITEM (ID
2021-1707)**

DOC ID: 2021-1707

Approve proposed Village Links' Golf User Fees for the 2022 golf season (General Manager Vesevick)

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

1. 2022 Rate Presentation Board

Approve proposed increase in Village Links Golf User Fees for the 2022 golf season (General Manager Vesevick)

Background

The Village Links/Reserve 22 is an Enterprise Fund which relies solely on user fees to cover all operating expenses, capital replacement and improvements, maintenance, repair, and debt service. In addition, user fees alone cover costs to maintain 3 passive use parks, and an intricate storm water detention system on its 240 acre property.

Issues

An aging facility and increase in operating costs due to the shortage of labor force, continued increase in minimum wage and rising inflation will challenge staff to meet financial goals. Close management of expenses and efficiencies in services will require a continued increase in revenues in order to consistently cover operating costs, fund capital replacements and improvements, and retire debt.

Strategic Plan

Strategic Plan 1.b. – Maintain Village Links/Reserve 22 as self-sustaining

Recommendation

Staff has completed its annual market study of competing facilities and reviewed the state of the golf industry. While the last two seasons have seen above average rounds of golf due to great weather and an increase in interest of golf from the COVID pandemic, a likely return to closer to average annual rounds will necessitate a moderate increase in user fees in order to meet rising operational costs.

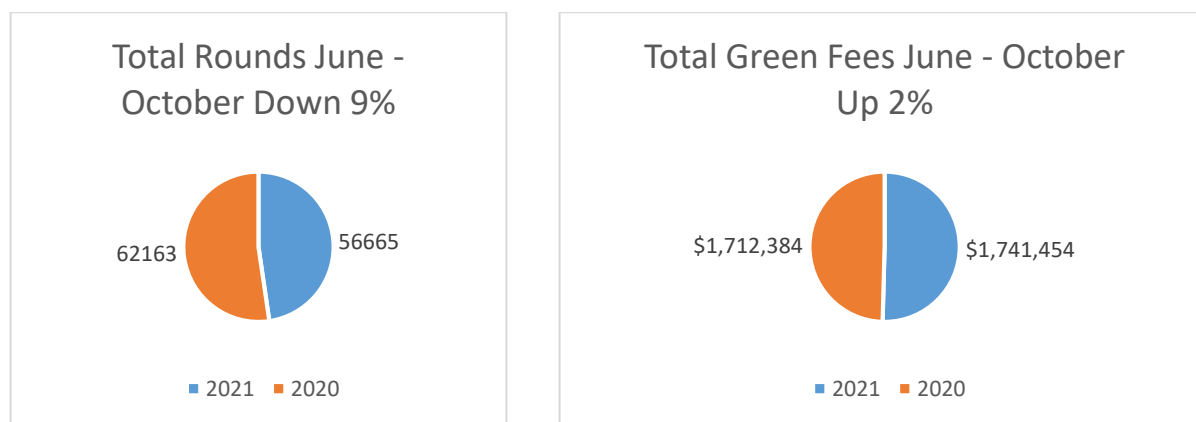
This proposal will help the Village Links to meet its financial obligations, maintain its position in the local market as a desirable facility at a good value to golfers, and maintain an overall discount to Glen Ellyn resident card holders.

Furthermore, collaboration with the Recreation Commission at ongoing meetings resulted in a unanimous vote of approval for this proposal at its November 19, 2021 regular meeting.

Action Requested

Approve staff's proposed increase in User Fees as presented for the 2022 golf season.

Rate changes and restructuring proved to be very successful in 2021. Total yearly rounds played will be up significantly from 2020, mainly because we were closed in all of April 2020 and severely restricted in May 2020. Rounds played in June through October 2021, however, were down every month with somewhat similar weather indicating that the COVIDivident is eroding as people are able to return to many of the activities that were not allowed in 2020. Due to the rate increases and rate restructuring in 2021 as well as the continued reduction of discounting, total green fee revenues in those same months were up.



Below is a summary of the continued changes to our operation from 2020 and our recommendation for rates in 2022.

First tee time now 6:30AM – This resulted in the loss of one hour of tee times during the majority of the season. Opening an hour later allows our maintenance crews to get out ahead of play and complete their regular maintenance faster which enables them to do more of the secondary or discretionary tasks like pruning, weeding, etc. Most of the golfers that played between 5:30AM and 6:30AM compressed into the later tee times, avoiding most of the potential loss of revenue.

10 Minute Intervals – Over the years the Village Links has had to adapt to changes in the industry due to innovation in golf ball and club technology, and recently COVID19. When we were allowed to reopen in early 2020, we were restricted to allowing only 6 groups per hour, or 10 minute intervals. Many courses in the area had already been using this model over the years in order to keep on time on the first tee and better manage pace of play. The Village Links, in our highest usage years, teed off 8 and 9 groups per hour. Due to increased technology of golf clubs (driver mainly) and golf balls, we had to reduce our capacity as well. In 2021 we continued teeing off 6 groups per hour every day on the 9-hole course. On the 18-hole course we teed off 7 groups per hour on Saturdays and Sundays during permanent tee times, 6 groups per hour Saturdays and Sundays beginning at 11:00AM and 6 groups per hour all day Monday through Friday. Our customer satisfaction continues to remain high as we were almost always on time on the first tee and our pace of play has noticeably improved over prior years.

Elimination of Happy Hours – With the increase in demand and decrease in supply of tee times, we eliminated the Happy Hour discount. Happy Hour significantly discounted 1 hour of tee times every day on both golf courses.

Weekend Rates – Most golf courses have increased the gap between weekday and weekend green fee prices. We are recommending an increase in our weekend 18-hole rates in 2022. With Friday being the busiest day of the week, many courses have included Friday in their weekend rate structure. This is something the Village Links might consider in the future if rounds were to decline.

Tee Sheet Technology – Newer point-of-sale systems that include electronic tee sheets like ours offer many tools to manage tee sheet inventory. One of the tools, the Daily Deal, allows us to set up a discount on a tee time or block of tee times. This is displayed online to everyone and is highlighted at the top of the booking engine giving them a better chance of being reserved. One way to maximize revenue potential is to use the daily deal to discount tee times that prove to be less desirable rather than publish discounted breaks in the day (twilight, super twilight, etc.) that are set for an entire season. Dynamic pricing is also a trend in golf course management where golf courses set a floor price and based upon demand, the system manages pricing to increase the “rack” rate where demand is high. We do not believe that dynamic pricing would be received well as a municipal golf course, as our residents would not want to potentially pay more than a non-resident depending upon when they booked.

Increased School Rates – We are now in line with what most of our competitors charge.

Senior/Junior Rates – We consolidated the senior age to 62 for everyone and now have a consistent senior and junior rate for non-resident, VIP and resident golfers on both the 9-hole and 18-hole courses.

6:30PM 9-Hole Special – The 6:30 special was too low so we increased it to be half of the normal rate for all categories of golfers.

Eliminate Fall Fest – This year we again eliminated the Fall Fest promotion which offers heavy discounts to keep people playing golf longer into the season. Rounds played were lower in 2021 than 2020 but remain higher than normal, and revenues are still setting records.

Spring and Fall Specials – We had a number of grandfathered Spring Specials we had to honor in 2021 from the golfers that paid in 2020 before the pandemic hit. We are still recommending eliminating the Spring and Fall Specials, which offer heavily discounted weekday green fees during the fringe months. We will monitor demand for golf for spring and fall golf to determine if this program will need to return.

Footgolf – We eliminated footgolf from our facility for a number of reasons. First, footgolfers and regular golfers do not mix well. We regularly received complaints from our regular golfers about footgolfers distracting from their experience at our course. Footgolfers often times do not understand golf etiquette or protocols. Second, with the golf course busier, we were losing revenue almost every time a group of footgolf was booked. Finally, our brand was compromised by the appearance of the footgolf tees and flags on our 9-hole golf course. If play were to decline again and we regularly have open space we could consider bringing it back.

2021 Market Analysis

We have completed our annual survey of base green fees at public golf courses in our area. For this study, we selected courses within 30 miles of Glen Ellyn. The total number of courses in the survey is 58, with two of the courses closing within the last 5 years. The total number of courses offering 9-holes

is 34, with only 30 allowing 9-hole play on the weekends. The 18-hole golfer and 9-hole golfer are completely different customers. The 9-hole market competes more on price whereas the 18-hole market competes more on quality.

18-Hole Course with Cart Weekday – At \$81 Village Links is the 7th most expensive course. The median green fee is \$58 and the average green fee is \$62.83.

18-Hole Course with Cart Weekend – At \$89 Village Links is the 13th most expensive course. The median green fee is \$71 and the average green fee is \$79.11.

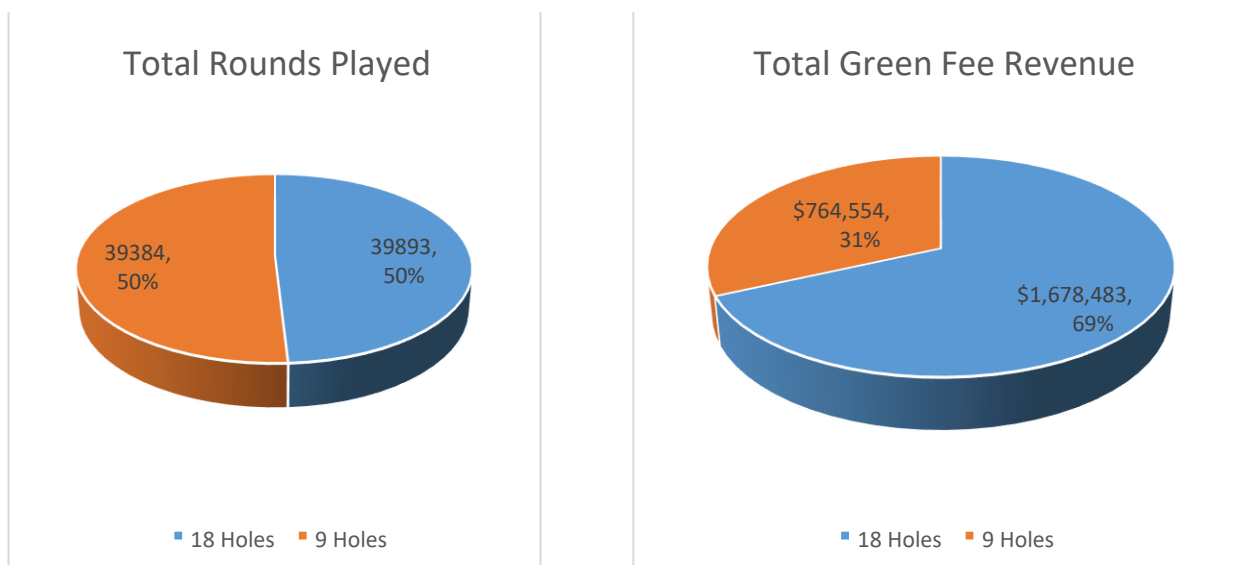
9-Hole Course with Cart Weekday – At \$35 Village Links is the 21st most expensive course. The median green fee is \$36 and the average green fee is \$35.50.

9-Hole Course with Cart Weekend – At \$42 Village Links is the 12th most expensive course. The median green fee is \$41 and the average green fee is \$40.27.

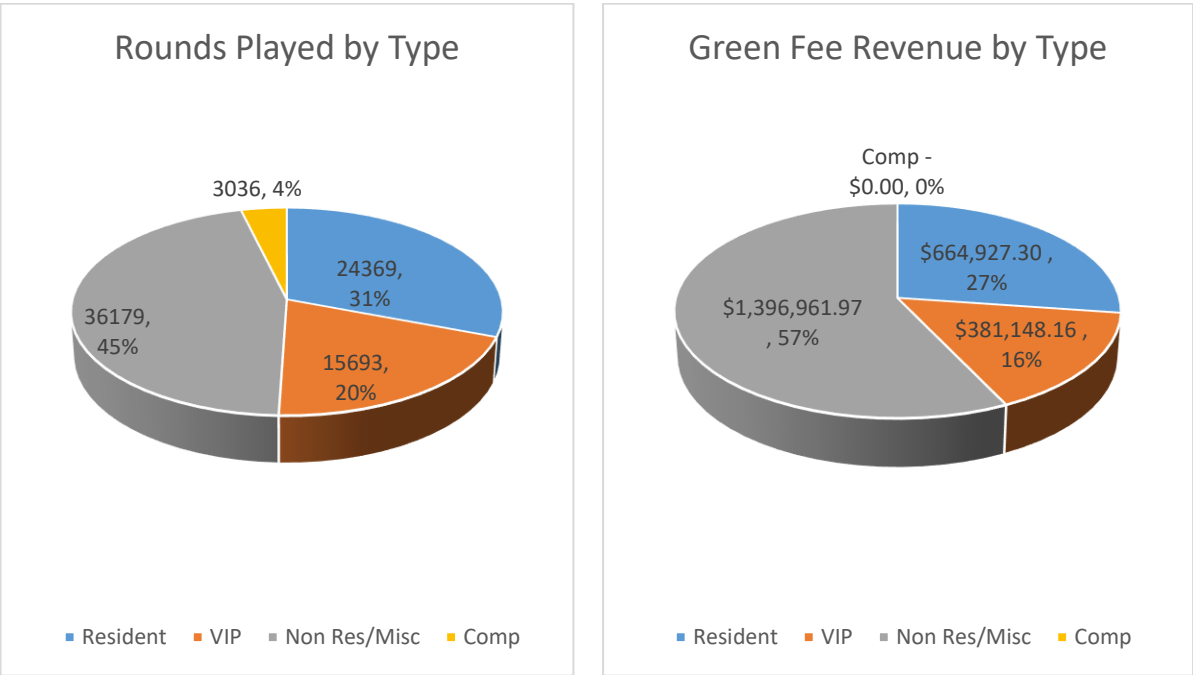
It is important to note that resident card holders receive a substantial discount on all green fees which lowers their green fees well below the market averages. Also, most 9-hole players gravitate toward the stand-alone 9-hole operations, or courses who have 27 holes, and designate one of the 3 nines exclusively for 9-hole play. These courses are generally more affordable than the 18-hole counterparts, who more aggressively market 18-hole play as 9-hole play erodes their green fee revenues.

2021 Green Fee Sales Analysis – Through November 16

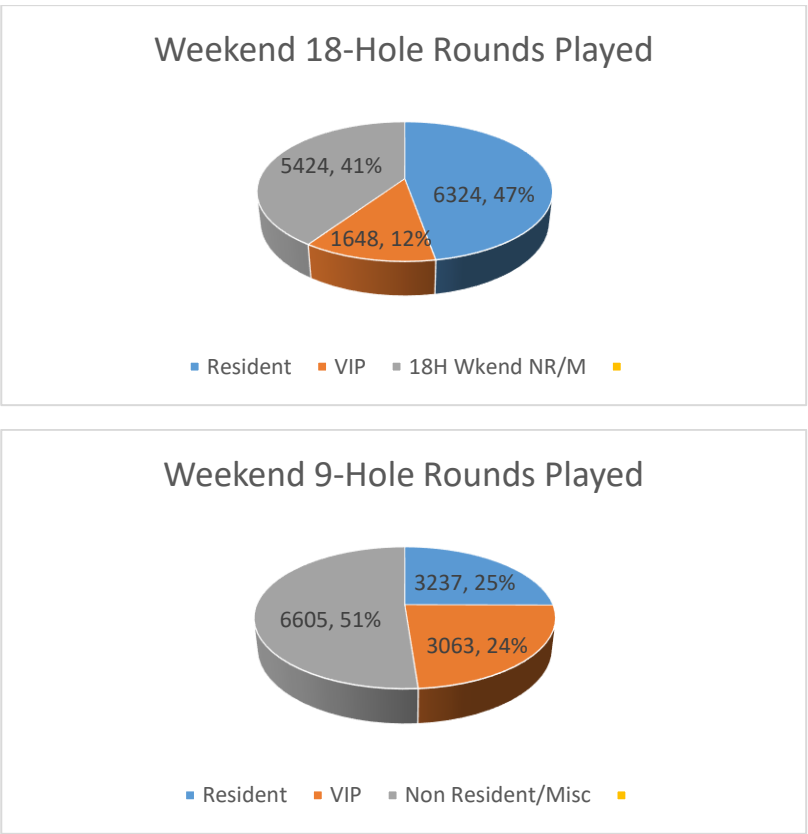
Rounds played were 79,277, up 9% from 2020. The increase in play is mostly due to continued favorable weather conditions and increased demand created as a result of the COVID19 pandemic. Green fees, driving range and motor carts were at all-time highs as we have been able to keep most of the new golfers from last year engaged in the game. Play was split equally this year between the 18-hole course and the 9-hole course. Total green fee revenue through November 16 was \$2,443,037, up \$406,755 or 20%. Green fee revenue on the 18-hole course was \$1,678,483 and \$764,554 on the 9-hole course.



Rounds played continue to be more influenced by non-resident and VIP golfers at 65% of total play. Total green fee revenue from non-resident and VIP play represents over 73%.



Discounted weekend resident play on the 18-hole course is much higher than on the 9-hole course due to permanent tee time play in the mornings.



2022 User Fee Proposal

As almost all our costs increase and the likelihood of a third year with the same weather pattern being less likely, we will need to find ways to increase our revenues to cover increases in our expenses. With operating costs going up our minimum target balance in the Recreation fund will also be rising, and our aging facility is in need of updates and repairs to maintain our brand and keep golfers coming back. For 2022 we are recommending a slight increase in fees. All local golf courses we surveyed will be raising their rates as well.

Weekend rounds of golf are near capacity where demand is high and available tee times are restricted. Weekday demand remains strong, but with a higher supply in tee times price elasticity is increased. We prepared 3 models and are recommending Model A (see below). The 5 year average of total rounds played is 67,187. Mother Nature heavily dictates how successful we will be each year. In a poor performing year (61,324 from 2019) we will generate 1.88M in green fee revenue with our current rate structure, 1.93M with Model A and 1.95M with Model B. In a slightly above average year (70,000 rounds) we anticipate 2.15M with our current rates, 2.20M with Model A and 2.22M with Model B. In a well above average year (75,000 rounds) we anticipate 2.29M with our current rates, 2.34M with Model A and 2.37 with Model B. We are budgeting for 72,000 rounds with 2.25M in green fee revenue.

Weekday	2021 18 With Cart	2020 18 With Cart	Change in Price
Cog Hill #4	\$ 143.00	\$ 159.00	\$ (16.00)
Glen Club	\$ 115.00	\$ 135.00	\$ (20.00)
Bolingbrook	\$ 104.00	\$ 69.00	\$ 35.00
Cantigny	\$ 100.00	\$ 99.00	\$ 1.00
Harborside Int'l	\$ 91.00	\$ 89.00	\$ 2.00
Mistwood	\$ 85.00	\$ 85.00	\$ -
Village Links	\$ 81.00	\$ 77.00	\$ 4.00
Seven Bridges	\$ 80.00	\$ 80.00	\$ -
Arrowhead	\$ 79.00	\$ 78.00	\$ 1.00
Cog Hill #2	\$ 75.00	\$ 77.00	\$ (2.00)
Prairie Landing	\$ 75.00	\$ 75.00	\$ -
Oak Meadows	\$ 75.00	\$ 75.00	\$ -
Willow Crest	\$ 75.00	\$ 75.00	\$ -
Ruffled Feathers	\$ 74.95	\$ 69.00	\$ 5.95
Pine Meadow	\$ 74.00	\$ 71.00	\$ 3.00
Ravisloe	\$ 70.00	\$ 69.00	\$ 1.00
Oak Brook	\$ 70.00	\$ 70.00	\$ -
Makray Memorial	\$ 69.00	\$ 69.00	\$ -
Bowes Creek	\$ 67.00	\$ 65.00	\$ 2.00
Highlands of Elgin	\$ 65.00	\$ 66.00	\$ (1.00)
Schaumburg Golf Club	\$ 65.00	\$ 66.00	\$ (1.00)
Winnetka	\$ 64.00	\$ 64.00	\$ -
Glencoe	\$ 63.00	\$ 62.00	\$ 1.00
Springbrook	\$ 61.00	\$ 60.00	\$ 1.00
Klein Creek	\$ 61.00	\$ 52.00	\$ 9.00
Silver Lake	\$ 60.00	\$ 59.00	\$ 1.00
Old Orchard	\$ 59.00	\$ 54.00	\$ 5.00
Tanna Farms	\$ 58.00	\$ 59.00	\$ (1.00)
Doral Eaglewood	\$ 58.00	\$ 59.00	\$ (1.00)
Settler's Hill	\$ 56.50	\$ 56.50	\$ -
Gleneagles	\$ 56.00	\$ 56.00	\$ -
Bartlett Hills	\$ 56.00	\$ 56.00	\$ -
Naperbrook	\$ 56.00	\$ 55.00	\$ 1.00
Arboretum	\$ 55.00	\$ 55.00	\$ -
Fox Run Golf Links	\$ 55.00	\$ 38.00	\$ 17.00
Cog Hill #1	\$ 54.00	\$ 57.00	\$ (3.00)
Cog Hill #3	\$ 54.00	\$ 57.00	\$ (3.00)
Maple Meadows	\$ 53.00	\$ 52.00	\$ 1.00
Bridges of Poplar Creek	\$ 52.00	\$ 49.00	\$ 3.00
Highland Woods	\$ 52.00	\$ 55.00	\$ (3.00)
Balmoral Woods	\$ 50.00	\$ 49.00	\$ 1.00
Golf Club of Illinois	\$ 49.00	\$ 46.00	\$ 3.00
Bloomingtondale	\$ 48.00	\$ 45.00	\$ 3.00
White Pines	\$ 48.00	\$ 50.00	\$ (2.00)
Bittersweet	\$ 47.00	\$ 45.00	\$ 2.00
Fox Lake	\$ 47.00	\$ 42.00	\$ 5.00
Orchard Valley	\$ 47.00	\$ 46.00	\$ 1.00
Hilldale	\$ 46.00	\$ 44.00	\$ 2.00
Blackberry Oaks	\$ 45.00	\$ 57.00	\$ (12.00)
George W. Dunne National	\$ 45.00	\$ 45.00	\$ -
Tamarack	\$ 45.00	\$ 32.00	\$ 13.00
Fox Bend	\$ 45.00	\$ 45.00	\$ -
Carillon	\$ 45.00	\$ 45.00	\$ -
Carriage Greens	\$ 36.00	\$ 36.00	\$ -
Mt. Prospect	\$ 35.00	\$ 35.00	\$ -
St. Andrews	\$ 24.00	\$ 29.00	\$ (5.00)

Weekend	2021 18 With Cart	2020 18 With Cart
Glen Club	\$ 199.00	\$ 223.00
Cog Hill #4	\$ 159.00	\$ 159.00
Cantigny	\$ 130.00	\$ 120.00
Harborside Int'l	\$ 122.00	\$ 100.00
Mistwood	\$ 115.00	\$ 110.00
Bolingbrook	\$ 114.00	\$ 85.00
Ruffled Feathers	\$ 99.95	\$ 94.00
Bowes Creek	\$ 97.00	\$ 95.00
Prairie Landing	\$ 95.00	\$ 95.00
Oak Meadows	\$ 95.00	\$ 89.00
Makray Memorial	\$ 94.00	\$ 94.00
Seven Bridges	\$ 90.00	\$ 90.00
Village Links	\$ 89.00	\$ 85.00
Ravisloe	\$ 89.00	\$ 89.00
Arrowhead	\$ 89.00	\$ 88.00
Pine Meadow	\$ 88.00	\$ 86.00
Old Orchard	\$ 84.00	\$ 78.00
Schaumburg Golf Club	\$ 80.00	\$ 76.00
Cog Hill #2	\$ 79.00	\$ 77.00
Willow Crest	\$ 79.00	\$ 79.00
Oak Brook	\$ 75.00	\$ 75.00
Arboretum	\$ 75.00	\$ 75.00
Highlands of Elgin	\$ 75.00	\$ 75.00
Winnetka	\$ 74.00	\$ 74.00
George W. Dunne National	\$ 73.00	\$ 72.00
Bittersweet	\$ 72.00	\$ 69.00
Glencoe	\$ 72.00	\$ 71.00
Springbrook	\$ 71.00	\$ 70.00
Klein Creek	\$ 71.00	\$ 68.00
Bridges of Poplar Creek	\$ 70.00	\$ 69.00
Bartlett Hills	\$ 70.00	\$ 69.00
Fox Run Golf Links	\$ 69.00	\$ 50.00
Balmoral Woods	\$ 68.00	\$ 67.00
Silver Lake	\$ 68.00	\$ 67.00
Maple Meadows	\$ 68.00	\$ 67.00
Doral Eaglewood	\$ 68.00	\$ 69.00
Hilldale	\$ 67.00	\$ 66.00
Orchard Valley	\$ 67.00	\$ 66.00
Naperbrook	\$ 66.00	\$ 65.00
Tanna Farms	\$ 66.00	\$ 67.00
Settler's Hill	\$ 65.00	\$ 65.00
Blackberry Oaks	\$ 65.00	\$ 65.00
Carillon	\$ 64.00	\$ 65.00
Gleneagles	\$ 63.00	\$ 62.00
Golf Club of Illinois	\$ 62.00	\$ 59.00
Highland Woods	\$ 60.00	\$ 60.00
St. Andrews	\$ 59.00	\$ 59.00
White Pines	\$ 59.00	\$ 55.00
Tamarack	\$ 59.00	\$ 45.00
Cog Hill #3	\$ 58.00	\$ 65.00
Cog Hill #1	\$ 58.00	\$ 65.00
Carriage Greens	\$ 56.00	\$ 56.00
Fox Bend	\$ 55.00	\$ 55.00
Fox Lake	\$ 55.00	\$ 50.00
Bloomingtondale	\$ 50.00	\$ 49.00
Mt. Prospect	\$ 50.00	\$ 50.00

Weekday	2021 9 With Cart	2020 9 With Cart	Change in Price
Oak Meadows	\$ 50.00	\$ 45.00	\$ 5.00
Pine Meadow	\$ 47.00	\$ 47.00	\$ -
Cantigny	\$ 45.00	\$ 52.00	\$ (7.00)
Mistwood	\$ 45.00	\$ 45.00	\$ -
Oak Brook	\$ 43.00	\$ 43.00	\$ -
Glencoe	\$ 41.00	\$ 40.00	\$ 1.00
Winnetka	\$ 41.00	\$ 41.00	\$ -
Old Orchard	\$ 40.00	\$ 41.00	\$ (1.00)
Willow Crest	\$ 40.00	\$ 40.00	\$ -
Arrowhead	\$ 39.50	\$ 39.00	\$ 0.50
Highlands of Elgin	\$ 38.00	\$ 37.00	\$ 1.00
Doral Eaglewood	\$ 38.00	\$ 37.00	\$ 1.00
Springbrook	\$ 37.00	\$ 37.00	\$ -
Makray Memorial	\$ 37.00	\$ 37.00	\$ -
Klein Creek	\$ 37.00	\$ 35.00	\$ 2.00
Schaumburg Golf Club	\$ 36.50	\$ 35.50	\$ 1.00
Carriage Greens	\$ 36.00	\$ 36.00	\$ -
Bartlett Hills	\$ 36.00	\$ 34.00	\$ 2.00
Naperbrook	\$ 36.00	\$ 36.00	\$ -
Silver Lake	\$ 35.00	\$ 32.00	\$ 3.00
Village Links	\$ 35.00	\$ 32.00	\$ 3.00
Tanna Farms	\$ 35.00	\$ 35.00	\$ -
Maple Meadows	\$ 35.00	\$ 34.00	\$ 1.00
Bowes Creek	\$ 34.00	\$ 33.00	\$ 1.00
Settler's Hill	\$ 33.00	\$ 33.00	\$ -
Fox Lake	\$ 30.00	\$ 28.00	\$ 2.00
Fox Bend	\$ 29.00	\$ 29.00	\$ -
Golf Club of Illinois	\$ 29.00	\$ 26.00	\$ 3.00
Hilldale	\$ 28.00	\$ 28.00	\$ -
Bloomingtondale	\$ 27.00	\$ 25.50	\$ 1.50
Bittersweet	\$ 25.00	\$ 25.00	\$ -
Carillon	\$ 25.00	\$ 30.00	\$ (5.00)
Mt. Prospect	\$ 24.00	\$ 20.00	\$ 4.00
Highland Woods	\$ 20.00	\$ 20.00	\$ -

Weekend	2021 9 With Cart	2020 9 With Cart
Carriage Greens	\$ 56.00	\$ 56.00
Cantigny	\$ 55.00	\$ 52.00
Makray Memorial	\$ 50.00	\$ 50.00
Oak Meadows	\$ 50.00	\$ 45.00
Doral Eaglewood	\$ 48.00	\$ 47.00
Highlands of Elgin	\$ 47.00	\$ 48.00
Pine Meadow	\$ 47.00	\$ 47.00
Oak Brook	\$ 46.00	\$ 46.00
Bowes Creek	\$ 46.00	\$ 45.00
Mistwood	\$ 45.00	\$ 45.00
Arrowhead	\$ 44.50	\$ 44.00
Village Links	\$ 42.00	\$ 39.00
Winnetka	\$ 41.00	\$ 41.00
Springbrook	\$ 41.00	\$ 41.00
Klein Creek	\$ 41.00	\$ 35.00
Willow Crest	\$ 40.00	\$ 40.00
Naperbrook	\$ 40.00	\$ 40.00
Maple Meadows	\$ 40.00	\$ 39.00
Old Orchard	\$ 40.00	\$ 48.00
Schaumburg Golf Club	\$ 38.50	\$ 38.50
Bittersweet	\$ 37.00	\$ 37.00
Silver Lake	\$ 35.00	\$ 32.00
Golf Club of Illinois	\$ 34.00	\$ 31.00
Hilldale	\$ 34.00	\$ 33.00
Carillon	\$ 30.00	\$ 30.00
Fox Lake	\$ 30.00	\$ 30.00
Fox Bend	\$ 29.00	\$ 29.00
Bloomingtondale	\$ 28.00	\$ 25.50
Mt. Prospect	\$ 28.00	\$ 28.00
Highland Woods	\$ 25.00	\$ 25.00

2022 VILLAGE LINKS USER FEES

FEE SCHEDULE WORKSHEET - Model A

18 HOLE GREEN FEES			
WEEKENDS	2021	2022	% incr.
NR 18 Holes	\$ 68.00	\$ 70.00	2.9%
NR 18 Holes Combo	\$ 64.00	\$ 66.00	3.1%
VIP 18 Holes	\$ 54.40	\$ 56.00	2.9%
VIP 18 Holes Combo	\$ 51.20	\$ 52.80	3.1%
R 18 Holes	\$ 50.00	\$ 52.00	4.0%
R 18 Holes Combo Res	\$ 47.00	\$ 49.00	4.3%
R 18 Hole Multi Play	\$ 46.00	\$ 48.00	4.3%
NR 18 Holes After 3:30 PM	\$ 30.00	\$ 35.00	16.7%
VIP 18 Holes After 3:30 PM	\$ 24.00	\$ 28.00	16.7%
R 18 Holes After 3:30 PM	\$ 23.00	\$ 26.00	13.0%
WEEKDAYS			
NR 18 Holes	\$ 60.00	\$ 60.00	0.0%
NR 18 Holes Guest	\$ 40.00	\$ 40.00	0.0%
NR 18 Holes Senior/Junior	\$ 39.00	\$ 39.00	0.0%
VIP 18 Holes	\$ 48.00	\$ 48.00	0.0%
VIP 18 Holes Senior/Junior	\$ 31.20	\$ 31.20	0.0%
R 18 Holes	\$ 40.00	\$ 40.00	0.0%
R 18 Hole Multi Play	\$ 36.00	\$ 36.00	0.0%
R 18 Hole Senior Junior	\$ 30.00	\$ 30.00	0.0%
R 18 Hole Senior Junior Multi Play	\$ 28.00	\$ 28.00	0.0%
NR 18 Holes After 3:30 PM	\$ 30.00	\$ 30.00	0.0%
VIP 18 Holes After 3:30 PM	\$ 24.00	\$ 24.00	0.0%
R 18 Holes After 3:30 PM	\$ 23.00	\$ 20.00	-13.0%
MISCELLANEOUS			
School Team 18	\$ 30.00	\$ 30.00	0.0%

9 HOLE GREEN FEES			
WEEKENDS			
NR 9 Holes	\$ 30.00	\$ 31.00	3.3%
VIP 9 Holes	\$ 24.00	\$ 24.80	3.3%
R 9 Holes	\$ 22.00	\$ 23.00	4.5%
NR 9 Holes After 6:30 PM	\$ 15.00	\$ 15.50	3.3%
VIP 9 Holes After 6:30 PM	\$ 12.00	\$ 12.40	3.3%
R 9 Holes After 6:30 PM	\$ 9.00	\$ 11.50	27.8%
WEEKDAYS			
NR 9 Holes	\$ 23.00	\$ 24.00	4.3%
NR 9 Holes Senior/Junior	\$ 18.00	\$ 19.00	5.6%
VIP 9 Holes	\$ 18.40	\$ 19.20	4.3%
VIP 9 Holes Senior/Junior	\$ 14.40	\$ 15.20	5.6%
R 9 Holes	\$ 18.00	\$ 19.00	5.6%
R 9 Hole Senior/Junior	\$ 14.00	\$ 15.00	7.1%
NR 9 Holes After 6:30 PM	\$ 15.00	\$ 12.00	-20.0%
VIP 9 Holes After 6:30 PM	\$ 12.00	\$ 9.60	-20.0%
R 9 Holes After 6:30 PM	\$ 9.00	\$ 9.50	5.6%
MISCELLANEOUS			
School Team 9	\$ 14.00	\$ 15.00	7.1%

MISCELLANEOUS FEES			
MOTORIZED CARTS	2021	2022	% incr.
18 Holes	\$ 21.00	\$ 21.00	0.0%
9 Holes	\$ 12.00	\$ 12.00	0.0%
Back 9	\$ 12.00	\$ 12.00	0.0%
HAND CARTS			
18 Holes	\$ 7.00	\$ 7.00	0.0%
9 Holes	\$ 4.00	\$ 4.00	0.0%
DRIVING RANGE			
Small	\$ 7.00	\$ 7.00	0.0%
Medium	\$ 10.00	\$ 10.00	0.0%
Large	\$ 13.00	\$ 13.00	0.0%
Jumbo	\$ 24.00	\$ 24.00	0.0%
15 Bucket Card	\$ 135.00	\$ 135.00	0.0%
LOCKERS			
Full Season	\$ 80.00	\$ 80.00	0.0%
RESIDENT CARDS			
Adult	\$ 10.00	\$ 10.00	0.0%
(after March 15)	\$ 20.00	\$ 20.00	0.0%
Junior	\$ 5.00	\$ 5.00	0.0%
(after March 15)	\$ 10.00	\$ 10.00	0.0%
MISCELLANEOUS			
PT Registration Fee	\$ 25.00	\$ 25.00	0.0%
Handicap	-	-	Online

NOTES

Weekday 18 no increase

Weekend 18 increased approx \$2 to create a \$10 spread between weekend and weekday

All 9 hole rates increased approx \$1

Creation of weekend and weekday twilight fees on both courses.

Twilight on both courses now 50% of regular rate.

Use daily deals to manage price if rounds decline

Many courses use dynamic price now

2022 VILLAGE LINKS USER FEES

FEE SCHEDULE WORKSHEET - Model B

18 HOLE GREEN FEES			
WEEKENDS	2021	2022	% incr.
NR 18 Holes	\$ 68.00	\$ 71.00	4.4%
NR 18 Holes Combo	\$ 64.00	\$ 66.50	3.9%
VIP 18 Holes	\$ 54.40	\$ 56.80	4.4%
VIP 18 Holes Combo	\$ 51.20	\$ 53.20	3.9%
R 18 Holes	\$ 50.00	\$ 53.00	6.0%
R 18 Holes Combo Res	\$ 47.00	\$ 49.50	5.3%
R 18 Hole Multi Play	\$ 46.00	\$ 49.00	6.5%
NR 18 Holes After 3:30 PM	\$ 30.00	\$ 35.50	18.3%
VIP 18 Holes After 3:30 PM	\$ 24.00	\$ 28.40	18.3%
R 18 Holes After 3:30 PM	\$ 23.00	\$ 26.50	15.2%
WEEKDAYS			
NR 18 Holes	\$ 60.00	\$ 61.00	1.7%
NR 18 Holes Guest	\$ 40.00	\$ 41.00	2.5%
NR 18 Holes Senior/Junior	\$ 39.00	\$ 40.00	2.6%
VIP 18 Holes	\$ 48.00	\$ 48.80	1.7%
VIP 18 Holes Senior/Junior	\$ 31.20	\$ 32.00	2.6%
R 18 Holes	\$ 40.00	\$ 41.00	2.5%
R 18 Hole Multi Play	\$ 36.00	\$ 37.00	2.8%
R 18 Hole Senior Junior	\$ 30.00	\$ 31.00	3.3%
R 18 Hole Senior Junior Multi Play	\$ 28.00	\$ 29.00	3.6%
NR 18 Holes After 3:30 PM	\$ 30.00	\$ 30.50	1.7%
VIP 18 Holes After 3:30 PM	\$ 24.00	\$ 24.40	1.7%
R 18 Holes After 3:30 PM	\$ 23.00	\$ 20.50	-10.9%
MISCELLANEOUS			
School Team 18	\$ 30.00	\$ 31.00	3.3%

9 HOLE GREEN FEES			
WEEKENDS	2021	2022	% incr.
NR 9 Holes	\$ 30.00	\$ 31.00	3.3%
VIP 9 Holes	\$ 24.00	\$ 24.80	3.3%
R 9 Holes	\$ 22.00	\$ 23.00	4.5%
NR 9 Holes After 6:30 PM	\$ 15.00	\$ 15.50	3.3%
VIP 9 Holes After 6:30 PM	\$ 12.00	\$ 12.40	3.3%
R 9 Holes After 6:30 PM	\$ 9.00	\$ 11.50	27.8%
WEEKDAYS			
NR 9 Holes	\$ 23.00	\$ 24.00	4.3%
NR 9 Holes Senior/Junior	\$ 18.00	\$ 19.00	5.6%
VIP 9 Holes	\$ 18.40	\$ 19.20	4.3%
VIP 9 Holes Senior/Junior	\$ 14.40	\$ 15.20	5.6%
R 9 Holes	\$ 18.00	\$ 19.00	5.6%
R 9 Hole Senior/Junior	\$ 14.00	\$ 15.00	7.1%
NR 9 Holes After 6:30 PM	\$ 15.00	\$ 12.00	-20.0%
VIP 9 Holes After 6:30 PM	\$ 12.00	\$ 9.60	-20.0%
R 9 Holes After 6:30 PM	\$ 9.00	\$ 9.50	5.6%
MISCELLANEOUS			
School Team 9	\$ 14.00	\$ 15.00	7.1%

MISCELLANEOUS FEES			
MOTORIZED CARTS	2021	2022	% incr.
18 Holes	\$ 21.00	\$ 21.00	0.0%
9 Holes	\$ 12.00	\$ 12.00	0.0%
Back 9	\$ 12.00	\$ 12.00	0.0%
HAND CARTS			
18 Holes	\$ 7.00	\$ 7.00	0.0%
9 Holes	\$ 4.00	\$ 4.00	0.0%
DRIVING RANGE			
Small	\$ 7.00	\$ 7.00	0.0%
Medium	\$ 10.00	\$ 10.00	0.0%
Large	\$ 13.00	\$ 13.00	0.0%
Jumbo	\$ 24.00	\$ 24.00	0.0%
15 Bucket Card	\$ 135.00	\$ 135.00	0.0%
LOCKERS			
Full Season	\$ 80.00	\$ 80.00	0.0%
RESIDENT CARDS			
Adult	\$ 10.00	\$ 10.00	0.0%
(after March 15)	\$ 20.00	\$ 20.00	0.0%
Junior	\$ 5.00	\$ 5.00	0.0%
(after March 15)	\$ 10.00	\$ 10.00	0.0%
MISCELLANEOUS			
PT Registration Fee	\$ 25.00	\$ 25.00	0.0%
Handicap	-	-	Online

NOTES

Weekday 18 increased approx \$1
 Weekend 18 increased approx \$3 to create a \$10 spread between weekend and weekday
 All 9 hole rates increased approx \$1
 Creation of weekend and weekday twilight fees on both courses.
 Twilight on both courses now 50% of regular rate.

Use daily deals to manage price if rounds decline
 Many courses use dynamic price now



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

Meeting 12/6/2021 7:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Atrin Fard, Kelly Purvis

**AGENDA ITEM (ID
2021-1712)**

DOC ID: 2021-1712

Ordinance No. 6921, 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 (Community Development Director Springer)

Statement of the Issue:

Please see attached.

Analysis:

Please see attached.

Budget Impact:

NA

Action Requested:

Please see attached.

Attachments:

1. VB Board Memo II - 333 Indian Drive CNV
2. 1. Draft Ordinance to approve
3. 2. Minutes of the August 24, 2021 ZBA Meeting
4. 3. Draft Minutes of the October 11, 2021 Village Board Meeting
5. 4. Draft Minutes of the November 9, 2021 ZBA Meeting – Exhibit “A”
6. 5. Updated Plat of Survey, Dated October 26, 2020, Revised November 9, 2021 – Exhibit “B”
7. 6. Plat of Survey, Dated May 8, 2012
8. 7. Affidavit of Truth – Signed by Petitioner
9. 8. Petitioner’s Cost Estimate by a Construction Contractor to Correct the Work
10. 9. Village’s Cost Estimate by a Construction Contractor to Correct the Work
11. 10. Photos of Unfinished Interior Walls, dated November 3, 2021
12. 11. Glen Ellyn Registered Contractor Listing Sheet, dated 2013
13. 12. Approved Site Plan for Building Permit
14. 13. Property Aerial Map

- 15. 14. Zoning Map
- 16. 15. Application Materials
- 17. 16. Existing Conditions Photos
- 18. 17. Letter from 327 Indian
- 19. 18. Letters of Support
- 20. 19. Application for Building Permit

MEMORANDUM

TO: Mark Franz, Village Manager

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

DATE: November 19, 2021

RE: December 6, 2021, Village Board Meeting – Construction Necessitated Zoning Variation Requests – 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 October 22, 2021. The Zoning Board of Appeals (ZBA) conducted a second public hearing on the requested Construction Necessitated Zoning Variations on November 9, 2021.

Project History

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. As part of the 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 Village records, the foundation survey was never submitted to the Village and therefore was not approved by the building inspectors. During an inspection on April 26, 2017, the building inspector reminded the homeowners to submit the foundation survey. The Village did not hear from the homeowners for over three years. In November 2020, the homeowners contacted the Village to schedule an insulation inspection. The building inspector performed the insulation inspection on November 5, 2020 and denied it due to the framing issues. At the November 5, 2020 insulation inspection, the inspector asked for the foundation survey again. The property owner provided the plat of survey (dated October 26, 2020). The plat of survey showed 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. The new addition was also encroaching into the required front yard of 30 feet by 1.8 inches and appeared to be approximately one foot closer to the street than the closest neighboring building to the south (327 Indian Drive). 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. 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 rather than remove the building encroachment.

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. Attached to this memo is the Registered Contractor Listing Sheet submitted with the permit application in 2013.

Public Hearing History

The Zoning Board of Appeals originally reviewed the requested Construction Necessitated Variations at their August 24, 2021 meeting. By a vote of 3 "yes" and 2 "no" the motion to recommend approval failed, resulting in a recommendation for denial (August 24th ZBA minutes attached).

With the ZBA's recommendation for denial, the request was presented to the Village Board on October 11, 2021. With 5 votes of "yes" and zero "no", the Village Board passed a motion to remand the request back to the ZBA for further consideration. It was requested that all seven ZBA members be present at the meeting to provide a clearer recommendation to the Village Board. It was also requested that a third-party quote be obtained to ascertain the cost to bring the addition back into compliance with the Code, should the variation be denied (October 11th Village Board minutes attached).

Updated Information

Based on the Village Board's direction, staff again requested the petitioners provide the name and contact information of the concrete contractor who completed the foundation work for the building addition. In response, the petitioners claimed that they hired Frank Spacil, the owner of Spacil Construction Company, to place the building addition footings. Per Village records, Spacil Construction has never done any project within the Village where he was registered as the contractor. Staff directly contacted Frank Spacil to verify the petitioners' statement, but he did not recall working with petitioners. Staff requested that he review his company records to verify if he worked with them since a number of years had passed since the work was completed. Staff tried multiple times to reconnect with Mr. Spacil, but he was non-responsive to follow up calls and emails. To document the petitioners' statement, staff requested an Affidavit of Truth signed by the petitioner that confirms the name and contact information of the contractor and his involvement in the project for the concrete work (attached).

Per the Village Board's request, the petitioners provided a new cost estimate from a third-party construction company, HJH Construction Co., in the amount of \$56,196 to set back the building addition from the required front and interior side yards. The Village Building and Zoning Official also asked a construction contractor from United Home Builders to visit the project site and provide another quote to correct the encroaching portion of the addition. On November 4th, the United Home Builders submitted the cost estimate of \$35,000 to \$40,000 to move the entire south wall 4 inches and cut 4 inches off the foundation. It is worth noting that the Village Building and Zoning Official expressed concerns after visiting the site, as the building is still unfinished inside and drywall

is yet to be installed (photos attached). He has indicated that he anticipates there will be additional Building Code compliance issues upon further inspection of the project.

On October 30th, 2021, staff received a letter from the owner of the adjacent property to the south, 327 Indian Drive, which is currently tenant-occupied (letter attached). The letter mentions an overhang located on 333 Indian's south building elevation. As shown in the attached photos taken by the neighbor, the overhang is built atop a side door and stoop as part of the recent building addition project. On November 1, 2021, the Village Fire and Property Inspector performed a site inspection and concluded that the overhang extends approximately one foot beyond the maximum three feet permitted projection. Staff will work with the homeowners on this matter to bring the overhang into compliance.

On November 9, 2021, the petitioner provided staff with an updated plat of survey from Lambert & Associates. The updated plat includes two new notes indicating that the building's concrete foundation is 0.14 feet and 0.16 feet inside the siding at the southwest and southeast corners of the building, respectively. Because the survey was conducted after the framing and siding were installed, the surveyor measured from the property line to the siding. Typically, a spot survey would be performed to the foundation (prior to framing and siding being installed). These changes to the plat of survey result in a reduction of the building addition encroachment into the required side yard setback to 0.84 inches (less than one inch). A reduction in the encroachment/variation amount has not been confirmed for the front yard setback.

On November 9, 2021, staff discovered a plat of survey for the subject property, dated May 8, 2012, which shows the house prior to the construction of the addition. The plat partly shows the adjacent house immediately to the south as having a front yard setback of 30.19 feet. With this finding, the addition has a lesser violation amount from the R2 Residential Zoning District front yard standard where 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. The variation request is now for approximately 4 inches of projection towards the front property line rather than the one-foot relief that previously had been sought.

Given the recent updates/findings, the petitioner is currently requesting approval of the following variations from the provisions of R2 Residential Zoning District:

1. Section 10-4-8(D)(1)(a) to allow an existing addition to be approximately 29.85 feet from the west, front lot line where a front yard setback of 30 feet is required;
2. Section 10-4-8(D)(1)(b) to allow an existing addition to be approximately 4 inches 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
3. Section 10-4-8(D)(3) to allow an existing addition to be approximately 6.53 feet from the south interior side lot line where an interior side yard setback of approximately 6.6 feet is required.

November 9, 2021 ZBA Public Hearing Summary

On November 9, 2021, the Zoning Board of Appeals (ZBA) re-examined the existing conditions of the property and considered the updates and new findings, as well as the testimony from the petitioners' representative. The petitioners' representative, Mr. Steven Khoury, acknowledged that the homeowners made missteps. He found fault with the Village review process, specifically citing that the requirement that the home be setback at least as far as the closest adjacent structure was not communicated to the petitioners prior to the issuance of the building permit. Mr. Khoury spoke about the missing foundation survey and stated that the Village should have prohibited further construction and subsequent inspections without a foundation survey being submitted and approved. He identified the hardship as miscommunication between the homeowners, the surveyor, and the contractor and concluded that the Village has equally contributed to these issues and is partially responsible. Mr. Khoury attributed the concrete contractor's denial to fear of litigation and claimed that the petitioners could produce a canceled check¹ to the contractor for the concrete work. Mr. Khoury also questioned whether the Village had specified a foundation survey was required as a permit condition, to which Mr. Steve Witt, Building and Zoning Official responded that a foundation survey was listed under required inspections on the building permit. Building and Zoning Official Witt further clarified that the plans were prepared by a professional designer who is responsible for verifying Code-compliance, regardless of any mistakes caused by staff. It should be noted that a property owner is required to construct improvements in compliance with the Code, regardless of circumstances, which was acknowledged by the property owner by his signature on the application (attached). Staff also noted that while the variations needed are small, the building addition that was constructed varies greatly from the approved permit drawings.

There were no members of the public at the meeting to speak in favor or against the request. However, a total of two letters have been submitted in support of the variation requests as well as one letter of complaint (attached).

The ZBA deliberated on the practical hardship, difficulty, or unique circumstances presented by the petitioners' representative, Mr. Steven Khoury. Zoning Board members perceived issues with the Village review process and expressed the hope that the petitioners work with the Village Building Department to bring the remaining construction issues back to compliance and not return to the ZBA with more Zoning variation requests. While the majority of the ZBA members agreed that unique circumstances exist to a certain extent and the requested variations are minuscule, one Board member was highly conflicted by the petitioners' inconsistent statements and noted that ignorance of the process and requirements does not constitute a hardship.

Recommendation

At the public hearing on November 9, 2021, the ZBA voted to recommend approval of the requested Construction Necessitated Zoning Variations by a roll call vote of six "yes" and one "no" votes due to the unique survey issues, and the minuscule variations requested. In accordance with this recommendation for approval, staff has prepared an ordinance to **approve** the requested variations.

¹ After the ZBA meeting on November 9th, 2021, staff contacted the homeowner and asked for a copy of the cancelled check. As of the writing of this memo, the check is yet to be submitted to Village staff.

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
- Minutes of the August 24, 2021 ZBA Meeting
- Draft Minutes of the October 11, 2021 Village Board Meeting
- Draft Minutes of the November 9, 2021 ZBA Meeting – Exhibit “A”
- Updated Plat of Survey, Dated October 26, 2020, Revised November 9, 2021 – Exhibit “B”
- Plat of Survey, Dated May 8, 2012 (shows closest adjacent structure)
- Affidavit of Truth – Signed by Petitioner
- Petitioner’s Cost Estimate by a Construction Contractor to Correct the Work
- Village’s Cost Estimate by a Construction Contractor to Correct the Work
- Photos of Unfinished Interior Walls, dated November 3, 2021
- Glen Ellyn Registered Contractor Listing Sheet, dated 2013
- Approved Site Plan for Building Permit
- Property Aerial Map
- Zoning Map
- Application Materials
- Existing Conditions Photos
- Letter from 327 Indian
- Letters of Support
- Application for Building Permit

CC: Vladimir Gatalo, Property Owner
Tatiana Gatalo, Property Owner

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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 4' 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 6.53' 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 public hearings on August 24, 2021 and November 9, 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 were two letters of support, submitted by the owners of two (2) adjacent properties, which were read into the record during the Zoning Board of Appeals public hearing on August 24, 2021, and a letter of complaint from the adjacent property to the south, which was included in the packet for the November 9, 2021 public hearing; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on November 9, 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 carried by a roll call vote of six (6) “yes” and one (1) “no”, resulting in a recommendation for approval as set forth in its Draft Minutes dated November 9, 2021, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the Draft Minutes of the November 9, 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 construction project took place over a number of years, the Village allowed continued construction and inspections despite a foundation survey not being approved and that the variation requests are minuscule; 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 the addition will be 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 November 9, 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 4" 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 6.53' 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 November 9, 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, revised on November 9, 2021.

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 twenty-four (24) 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____.)

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

extend 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 contactor 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 a construction necessitated zoning variation 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 from 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 a construction necessitated zoning variation 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 a construction necessitated zoning variation 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 a construction necessitated zoning variation 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



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

A. Call to Order

B. Pledge of Allegiance

Rev. Seth Carey of the First Congregation Church of Glen Ellyn began the Village Board meeting with an invocation.

C. Roll Call

Upon roll call by Assistant Village Manager Rodman, President Senak and Trustees Christiansen, Fasules, Gould, Kalinich, Payne and Thompson answered "Present". Trustee Fasules was excused.

Also in attendance: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Finance Director Coyle, Public Works Director Buckley, Community Development Director Springer and Deputy Police Chief Vavra.

D. Audience Participation

President Senak provided information to the public regarding the Local Government Distributive Fund (LGDF). President Senak spoke regarding the recent teen suicides in town and the Mental Health Task Force created to assist the residents of Glen Ellyn.

E. Presentation

1. President Senak read a proclamation recognizing HOPE Fair Housing Center and Hispanic Heritage Month.

Ms. Evelyn Sanguinetti, Executive Director of HOPE Fair Housing Center, spoke regarding the HOPE Fair Housing Center and the services they provide.

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

RESULT:	APPROVED [5 TO 0]
MOVER:	Bill Payne, Village Trustee
SECONDER:	Kelley Kalinich, Village Trustee
AYES:	Christiansen, Gould, Kalinich, Payne, Thompson
ABSENT:	Fasules

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 (Payne)

1. Total Expenditure (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)

Mr. Keith Kissane thanked the Village Board for their support and provided information regarding his business.

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)

Mr. Paulo Mendez thanked the Village Board for their support and provided information regarding his business.

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)

Trustee Payne asked what the plan is to remove snow from the top level of the Civic Center. Public Works Director Buckley stated they will continue to monitor this situation to determine the most efficient way to remove the snow.

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

Community Development Director Springer presented information on the proposed construction necessitated zoning variations for the property located at 333 Indian Drive including details on the project history, property data, variation requests and the Zoning Board of Appeals recommendation.

Trustee Gould asked if the covered front porch grants the petitioner a larger lot coverage variance in the future. Community Development Director Springer stated this is not a lot coverage issue, and the petitioner is not close to the maximum lot coverage.

Trustee Gould asked why the house is described as a one-story building as it appears to have two usable stories. Community Development Director Springer stated the second story is another issue that was found during inspections. Community Development Director Springer stated that the approved plans indicated the second story was to be constructed as an attic, but during inspections, staff realized it appears the second story has been constructed to be a livable space. Community Development Director Springer stated this is a building code issue that will be addressed by staff.

Trustee Kalinich stated she is troubled by the fact the name and contact information of the concrete contractor is unavailable and not recalled by the homeowners. Trustee Kalinich asked if contractors are required to be registered with the Village. Community Development Director Springer stated a property owner is allowed to be their own general contractor, which this petitioner did. Community Development Director Springer stated on the building permit application, the petitioner had listed himself as the general contractor, concrete contractor and HVAC contractor. Community Development Director Springer stated it is her understanding after the permit was issued, the petitioner hired a concrete contractor and did not update the Village with the information.

Trustee Kalinich stated a Zoning Board of Appeals member stated the plat of survey may have been completed incorrectly. Trustee Kalinich asked if there has been any follow up regarding the plat of survey. Community Development Director Springer stated this was a discussion at the Zoning Board of Appeals meeting but noted staff cannot challenge a survey completed by a licensed professional.

Trustee Kalinich asked if there have been circumstances in the past where staff realized that a plat of survey was incorrect. Community Development Director Springer stated there have been inconsistencies with plat of surveys in the past, which typically occur regarding lot lines. Community Development Director Springer noted incorrect surveys are only received once or twice a year.

Trustee Thompson stated this was a very elongated construction process and asked how typical that is. Community Development Director Springer stated the Village does offer permit extensions, for a fee, which are somewhat typical. Community Development Director Springer stated it is unusual for a project to last this long.

Trustee Thompson asked if having a construction process that lasts this long creates issues for staff. Community Development Director Springer stated it can create issues for staff as it is hard to keep track of permits that are active for this long. Community Development Director Springer also noted building and zoning codes can be changed during a construction process that has lasted this long.

Trustee Christiansen noted the foundation inspected was passed in February of 2021. Trustee Christiansen asked if that type of inspection is to check location of the work or just the quality of work. Community Development Director Springer stated the inspection is to ensure the work meets the minimum safety codes.

Trustee Kalinich asked the petitioner, Mr. Gatalo, when the concrete work was completed. Mr. Gatalo stated the work was complete in 2015.

Trustee Kalinich asked why Mr. Gatalo is not able to get in contact with the concrete contractor. Mr. Gatalo stated he has tried to call the contractor that was used, and he is unable to get in touch. Mr. Gatalo also noted he does not remember the name of the concrete contractor.

Trustee Kalinich asked how Mr. Gatalo found this contractor. Mr. Gatalo stated he has worked with the contractor in the past.

Trustee Kalinich asked if staff is able to look up the contractor if they have completed work with the Village in the past. Community Development Director Springer stated they can search for the contractor but noted there is no proof that contractor completed work.

Trustee Christiansen asked Mr. Gatalo how he paid for the work. Mr. Gatalo stated he paid in cash.

Trustee Christiansen asked if Mr. Gatalo can explain how the work unfolded, and what work he completed himself. Mr. Gatalo stated he hired the concrete contractor to complete the work.

Trustee Thompson stated he is in favor of approving this request as it is a minimal variation request. Trustee Thompson stated he believes the petitioner is providing the Village with all the information he has.

Trustee Kalinich stated she is troubled with the lack of clarity regarding who the contractor was. Trustee Kalinich stated she is bothered by the fact the petitioner is not able to provide information for the contractor that completed the work.

Trustee Christiansen stated she agrees with Trustee Kalinich. Trustee Christiansen also noted construction necessitated zoning variation requests have gotten out of hand. Trustee Christiansen stated she feels she does not have enough information to grant a variation.

Trustee Kalinich moved, seconded by Trustee Gould, to remand this matter back to the Zoning Board of Appeals for reconsideration for a time when all seven Zoning Board of Appeal members are present at the meeting.

RESULT:	APPROVED [5 TO 0]
MOVER:	Kelley Kalinich, Village Trustee
SECONDER:	Anne Gould Village Trustee
AYES:	Christiansen, Gould, Kalinich, Payne, Thompson
ABSENT:	Fasules

H. Reminders

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

H. Other Business

J. Motion to Adjourn

RESULT:	APPROVED [5 TO 0]
MOVER:	Kelli Christiansen, Village Trustee
SECONDER:	Anne Gould, Village Trustee
AYES:	Christiansen, Gould, Kalinich, Payne, Thompson
ABSENT:	Fasules

Respectfully Submitted, Lindsey Kaminsky Executive Assistant

**DRAFT MINUTES
ZONING BOARD OF APPEALS MEETING
November 9, 2021**

Call to Order and Roll Call

The meeting was called to order at 7:03 p.m. by Board Chairperson Greg Consentino, who explained the advisory role of the Zoning Board of Appeals, and the body's operation in rendering a recommendation. He announced the topic of the evening's Public Hearing: the property at 333 Indian Drive.

Roll was called. Present: Chairperson Consentino and Board Members Matthew Jones, Katie Crudele, Michelle Covington, Chip Miller, Reed Panther and Thomas Whalls. Absent: Maggie Wachter. Chairperson Consentino reviewed procedure for the Hearing and introduced Village Planning Manager Kelly Purvis, Planner Atrian Fard, Board of Trustees Liaison Anne Gould, and Recording Secretary Barb Dutton.

Approval of Meeting Minutes

Following a motion by Chip Miller, seconded by Reed Panther, to approve the draft minutes of the August 24, 2021, the motion carried unanimously by roll call vote.

Public Hearing for 333 Indian Drive

A motion was made by Katie Crudele, seconded by Michelle Covington, to open the Public Hearing concerning consideration of a zoning variation for 333 Indian Drive. The motion passed upon voice vote.

Staff Presentation

Sworn in were Kelly Purvis, Planning Manager; Atrian Fard, Planner; and Steve Witt, Building and Zoning Official, all of 535 Duane Street, Glen Ellyn. Ms. Fard stated that the Applicants are requesting three Construction Necessitated Zoning Variations: the encroachment of a building addition into the front and interior side yard setbacks, and to allow the addition to be closer to the street than the closest principal structure, which is to the south. 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 reviewed the history of the case: A permit for an addition was issued in July 2013, and construction ensued from 2013 but then slowed due to finances, though continues to this day. During these years, continued Ms. Fard, homeowners Vladimir and Tatiana Gatalo received multiple permit extensions and requested several inspections. Though a foundation survey was required after footing inspection to validate the location of the addition relative to the property lines, related Ms. Fard, Village records show none was submitted, yet work continued, with further inspection requests from the homeowners. Upon Village's request, a new plat of survey was submitted in November 2020, and an ensuing inspection identified a 2.52-in. encroachment to the 6.6-ft. side yard setback. In January 2021 the homeowners notified the Village that they wished to pursue a Construction-Necessitated Zoning Variation to legalize the new building addition. The Plat was revisited by Lambert & Associates, noted Ms. Fard, and an updated survey provided with two notes indicating that setback measurements reflected on the plat of survey are measured from the walls of the structure, not from the foundation; and the concrete foundation is another .14 ft. and .16 ft. away from the property line, a lesser encroachment. She

stated that while the Petitioner attributes the unlawful addition to mistakes made by the concrete contractor, the homeowner is listed as the concrete contractor in the Village records.

In August 2021, staff found an encroachment of 1.8 in. into the front yard setback. Moreover, the building addition seems to be approximately 1' closer to the street than the closest building to the south. These nonconformities triggered the second and third variation requests. The case was considered at the August 24 meeting Zoning Board of Appeals, which was split as to whether there was a practical difficulty, with some members seeing the hardship mainly created by the Petitioner, as plans of construction were not followed. Other members saw the infractions as minimal. Due to insufficient votes to recommend approval, the Village Board remanded the matter back to the ZBA for further consideration due to lack of clarity, and with the charge that contact information for the concrete provider be provided. Staff requested this, and the Petitioner claimed the provider was Frank Spacil, though records indicated that Spacil has not done work in the Village, where he is registered. When contacted, Mr. Spacil said he didn't recall working with the Petitioners. And while he was asked to check his company records, Ms. Fard said he was not responsive to follow-up calls and e-mails, prompting Staff to request an affidavit of truth signed by the Petitioner to confirm the name and contact information of the contractor and his involvement in the concrete work. Per the Board request for a cost estimate of work to remedy the setback, the Petitioner provided an estimate of \$56,196, while the Village Building & Zoning Official obtained from another builder a quote of approximately \$35,000 to move the offending wall and cut 4-inches from the foundation. Ms. Fard concluded by stating that the Building & Zoning Official anticipates additional building issues upon further inspection of the project.

Z Questions

Board Member Jones asked how many inspections still need to be done before the final one. Steve Witt listed several that were supposed to have been done but were not, and listed several yet to be performed, including electrical and mechanical, and said the project needs to be reviewed for changes. Board Member Jones asked how much longer it would take a full crew to finish the job. Mr. Witt responded that it could probably take two to three months. Citing in particular a span of concern, Mr. Witt suggested that further issues could emerge. Board Member Whalls what Code specifies for the bay window relative to setback. Ms. Fard stated that it is not a bay window encroaching, but an overhang –an issue yet for resolution. Mr. Whalls asked if the issue of being closer to the front yard than adjacent neighbor shouldn't have been discovered upon foundation inspection. Mr. Witt replied that building inspectors are not surveyors, so are reliant on the survey. He said he doesn't know why the discrepancy wasn't picked up, since the inspection was before his time, but deemed such a rare occurrence. Mr. Whalls asked about permit extension policy. Mr. Witt responded that this seems to be an ongoing issue, and explained that people have life experiences that interfere with progress. He said that as long as permits are kept current, Staff has no "threshold" and that stopping an unfinished project is counterproductive. Mr. Whalls asked if there was no drywall in part of the building. Mr. Witt, said, "Yes." Mr. Whalls asked for clarification of the setback variation. Chairperson Consentino remarked that the revised survey indicates less of an encroachment than previously thought. Ms. Fard responded that the side is .84 inches, and that the front is a micro inch, but indicated that the distance from the front as compared to the neighbor is still significant. Board Member Covington asked if inspectors go on a property without a plat of survey. Mr. Witt said Village inspectors "religiously" pull the project file and take photos of what to inspect from the Plat of Survey, but can't attest to how things were done years ago.

Ms. Covington said she was trying to gain an understanding of the time period of activity. Ms. Fard said a foundation survey needs to be provided to advance a project, and one was never submitted in this case. Some requested inspections passed, she reported, while some failed and were addressed. The Village eventually requested a plat of survey, she continued, and subsequent review of the property found more nonconformities. Board Member Panther asked if the variance relative to the front lot line compared to the neighbor should have been caught when the permit was issued. Ms. Fard said she had little knowledge of the initial permitting, and that Code could have changed. Mr. Panther asked if there is a tolerance for margin of error. Mr. Witt said he couldn't answer that, as he didn't know what industry standard would be. He said that Staff has to rely on Lambert, as their submittal provides for certification.

Board Member Miller asked for details of Staff's communication with Frank Spacil. Ms. Fard said that in her conversation with Mr. Spacil she sensed he was uncomfortable answering her question about a project from a couple of years ago, and that he told her he didn't recall working on the project and claimed he didn't know the Gatalos, she insisted he check his records. (She thought the Petitioner might be able to talk about a call she believed they subsequently received from Spacil.) Upon receiving no response to her attempts at follow-up, she said Staff decided to obtain an affidavit of truth from the Homeowners.

Board Member Crudele asked how recently the Petitioner took ownership of the concrete. Referencing a form filed at the time of permit application, Planner Fard explained that Staff can't keep track of contractor changes, but said that Mr. Gatalo could have reported a contractor change, though no change was entered. Ms. Crudele asked if the Plat of Survey was done recently. Ms. Fard replied that the version under discussion was performed in October 2020, but that two notes concerning setback were submitted today. Board Member Miller asked the original date of the permit application. Staff responded that it was May 30, 2013 (and that the building permit issued July 15, 2013).

Chairperson Consentino asked if the overhang is an issue. Planner Fard indicated that it is, but said Staff's approach is to have the homeowner cut it back to be in compliance. Perceiving that open items remain, the Chairperson asked if the ZBA is premature in considering the matter. Thinking the Body could be seeing the case again, he expressed concern about taking a piecemeal approach in the protracted case. Ms. Fard acknowledged that more (specifically building) issues are probable. The Chairperson asked if the Petitioner will be able to proceed with the project without resolution of the issues at hand. Ms. Fard stated that not until approval is granted. The Chairperson said he fears recommendation of the variation requested, and six months from now the subject property will be back in the Village's lap, and expressed that he wants to avoid further zoning issues. Planning Manager Purvis stated she believes that most issues will be inside building items, and that the Petitioner will be asked to correct the overhang. Member Miller asked about the second floor situation, to which Ms. Purvis said the lot coverage is fine.

Board member Whalls said he construed the second floor to be an attic, to which Ms. Purvis replied that plumbing is in place (but that it could be removed). Member Jones asked if this project has been red flagged. Mr. Witt replied, "No," but said that without approval this evening, the project couldn't move forward, and suggested attaching a condition of approval that the overhang be corrected, which if not met could be addressed through enforcement action, and suggested the Building Department evaluate the project before the Village Board meeting. Mr. Miller asked if the ZBA could put in a condition requiring all non-compliant issues are brought into Code before the project is allowed to proceed. Board Member Jones said he would rather just look at the variances and the overhang before adding restrictions. Mr. Witt stated that it would be unusual for this Board to make a requirement for building-related issues for approval, but added that while these are separate issues from zoning, and that the Village has ways to address them.

Petitioner's Presentation

Sworn in, Steven Khoury, 6N736 Medinah Road, Medinah, Illinois, explained that he is speaking on behalf of the Petitioners (with whom he is friends) because of a language barrier, and acknowledged that the homeowner made “missteps.” Mr. Khoury asked whether it had been specified that a foundation location survey was required as a permit condition. Wondering if the front yard setback requirement is established/communicated prior to permitting, he maintained that even though the setback isn’t in line with the adjacent neighbor’s setback, the plan was in compliance with a 30-ft. setback. The 6.6-ft. side yard setback, he said, has also been “provided for.” Mr. Khoury identified a hardship in miscommunication between the homeowner and the surveyor and contractor. He attributed the concrete contractor’s “denial” to fear of litigation, but stated that the Petitioner could produce a cancelled check to the contractor. He said that money has been a problem for the Petitioner, who is not a building contractor, hence, the inability to complete the work begun. Wondering if this account was just Mr. Khoury’s “read” on the situation, Chairperson Consentino asked for Mr. Khoury’s confirmation that he hadn’t participated in preparation of the plans, or the construction, or assisted with anything, or been inside the building. Mr. Khoury indicated he had not. The Chairperson said it seems that maybe the inference is that the Village contributed to the majority of the problem. Mr. Khoury replied that he is not insinuating that, but contended “there is an equal responsibility here,” and suggesting that problems could have been avoided if the Village had made sure the foundation location survey was in place at the time the foundation was done. And, while the Petitioner bears culpability, Mr. Khoury said the homeowner could attend to a shed roof violation, and that he is asking for leniency and consideration. Expressing favor for an approach that prohibits work and inspections occurring without a foundation survey being submitted and approved, Mr. Khoury said if this was not the case it suggests miscommunication at the Village.

Citing inconsistencies in the story and pointing out that the Petitioner had signed up as a contractor, Chairperson Consentino expressed the charge made by the Village Board relative to clearing up the issue surrounding the responsibility of the concrete work by getting information that has been elusive, and to have a better understanding so that the ZBA can make a better recommendation to the Village Board. Mr. Khoury argued that survey standards vary, and stated that the homeowner will hire someone to alleviate the concrete problem. He said he didn’t understand how inspections kept being done, and that perhaps the Village shouldn’t issue building permits to residents unless they have relevant experience or provide all of the information, and floated the idea of temporary licenses. Mr. Jones asked Mr. Khoury if he was making a recommendation for how to prevent this in the future. Mr. Khoury responded affirmatively, and said the homeowner “took on more than he should have.”

Board Member Jones related that the County allows 10 percent over-the-counter variances with the approval of neighbors, and wondered if Mr. Khoury knew if other municipalities don’t require fixing an error if it is within tolerance. Mr. Khoury replied not having that issue in his experience, but suggested that tolerances could be off if the surveyor’s GPS instruments aren’t calibrated on a regular basis. He blamed the Village for the “line of sight” mishap, in that the surveyor or engineer who prepared the site plan could have just been following the recorded plat.

Board Member Covington asked how the homeowner was allowed to be the contractor when other contractors need to be registered. Mr. Witt explained that the Village doesn’t have a contractor registration process in place since repealing one about two years ago. Prior to that, he stated, homeowners were allowed to be their own contractor and do their own work. He said the Village doesn’t test them or seek qualifications, though did cite restrictions related to plumbing trades. “It’s a reasonable thing that people

can work on their homes,” he declared. Mr. Khoury said they should be allowed to work on their own properties, as it is his understanding that inspectors can flag a problem.

Board Member Miller asked if there was a cancelled check for the concrete work. Mr. Khoury said the Petitioner will look for it, but wondered how doing so would help correct the issue. Mr. Miller said he spots inconsistencies in the narrative, so to provide proof, asked the Petitioner to bring the cancelled cash check to the Village Board. Mr. Khoury asked what doing so would solve. Chairperson Consentino interjected that the action is to aid an effort to establish contractor reliability and competence. Mr. Miller, who said the question is one of integrity, said a check would give credence to the story.

Mr. Witt stated that a foundation survey was named on lists of inspections, so it’s not like it wasn’t there. The drawings, he added, were not prepared by the homeowner, but reflect a design professional’s work. Designers have a responsibility to verify compliance. He said projects need to be constructed in accordance with Village codes and requirements, regardless of any mistakes by Staff. Planner Fard stated that she asked for proof of payment, and also said that she perceives a “lot of inconsistencies” in the story, as well as asked the Board to consider why plans that were approved were ignored.

Following a review of the new dimensions by the Board, Member Panther delivered a rundown of the findings of fact. Board Member Jones asked for a motion to accept the findings of fact; seconded by Board Member Whalls, the motion passed upon voice vote.

Board Deliberations

Board Member Jones said he wished to focus on the zoning variances, which he called “micro-inches” rather than building issues in the ZBA meeting. He said he was okay with granting the variances, and said that, “The Building Department will have to take care of the rest of the house.” Board Member Whalls said he finds no storm-water issues, noted one disapproving neighbor and two approving, and said the overhang on the door has to be ameliorated. And while it was voiced that the front-yard setback issue should have been caught, it is still “infinitesimal.” Replying to his query as to whether the .84-in. variation could have been approved administratively, Planning Manager Purvis said that Staff can’t approve construction-necessitated variations, but would probably would have let the .84-ft. encroachment go had it been identified sooner. She pointed out a correction relative to an old plat of survey that confirms the distance of the neighboring house to the south to the front property line is only 30.19 feet, which is closer than what had been originally considered. So, the variation request is only for 4 inches, not one foot.

Remarking that “this is messy on both sides,” Mr. Whalls voiced approval of the variations requested. Board Member Covington observed that the actual encroachment is miniscule, and said it doesn’t bother her. Although she perceived issues with the process, she expressed that she is focused on the two variances “in play tonight,” and is fine with these. Citing a similar experience with process, Board Member Panther said that since the variation is miniscule so he is comfortable approving it. Member Miller indicated he could see ignorance, but not hardship. Faulting the homeowner, he rejected the requests. Also using the term, “miniscule,” Ms. Crudele said she was in favor of the variances. Chairperson Consentino said he was highly conflicted. He explained that he doesn’t agree 100 percent with Mr. Khoury’s characterization of responsibility, but given the “unique circumstance” that exists to a certain extent – and which he isn’t convinced is the fault of the owner – he said the Board needs to concentrate on the zoning request before it. Because the variations involve only hundredths of a foot, he said for strictly zoning purposes he would be in favor of granting the variations, but expressed the hope that the matter would not become piecemeal in nature.

Mr. Whalls, seconded by Mr. Miller, moved for the following:

Having considered the application of Mr. 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 4" 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 6.53' 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 November 9, 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 hardships or unique circumstances:

1. Unique survey issues not corrected;
2. Micro inch values and little variation requests;

The motion carried by voice vote as follows: Six (6) yes votes; Board Members Whalls, Jones, Crudele, Covington and Panther and Chairperson Consentino all voted yes; One (1) no vote, by Member Miller.

Planning Manager Purvis said that a note could be made to convey that the ZBA is making a recommendation to bring the check in to the Village Board.

A motion to close the Public Hearing was made by Member Whalls, seconded by Member Crudele, the motion passed unanimously by voice vote.

Staff Report

Planning Manager Purvis reported that one item is slated for the first meeting in December ZBA. Board Member Miller asked about joining meetings remotely when on the road for business. Ms. Purvis, who explained that members can participate in a meeting remotely due to family emergencies or Board member illness or being out of town for work, but that remote participation can be accomplished only via phone, not Zoom.

Trustee's Report

Trustee Liaison Anne Gould reported that the Board has met three times to consider the budget, and will be having an upcoming workshop on it. She also said that the Village has hired a consultant to perform a feasibility analysis for the Roosevelt Road hotel property, the concept for development of the U.S. Bank site has changed from five to four floors of units; and Apex 400 has been approved up to 64 feet.

Adjournment

Chairman Consentino adjourned the meeting at 9:16 p.m., following a voice vote on a motion made by Board Member Whalls, and seconded by Board Member Jones.

Respectfully submitted,

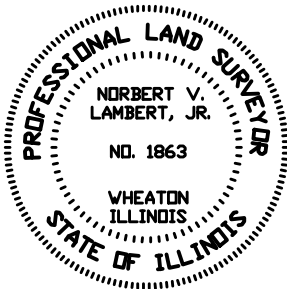
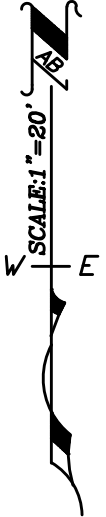
Barbara Dutton-Thomas

Recording Secretary

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



INDIAN DR

(66' R.O.W.)

ASPHALT

CONC. CURB & GUTTER

CONC.

CONC. WALK 66.00' (M=R)

3/4" IRON PIPE (FOUND) AT CORNER

30' BUILDING LINE

CONC. COR. 3.2'S OF LINE

FENCE COR. 0.5'N OF LINE
CONC. COR. 3.3'S OF LINE

208.13' (M=R)

BLDG COR. 0.3'S OF LINE
BLDG COR. 0.3'S OF LINE

FENCE COR. 1.7'N OF LINE

28.76'

SHED

BRICK

90°0'0" (M=R)

CONC. PORCH

2 STORY
BRICK & VINYL
RESIDENCE

LOT 4

29.94'

CONC. DRIVE

29.85'

3/4" IRON PIPE (FOUND) 0.2'N & 0.2'E OF CORNER

NOTE: BUILDING MEASURED AT
BREST HEIGHT, CONC.
FOUNDATION IS 0.14'
INSIDE THE SIDING

FENCE COR. ON LINE

6.39'

BLDG COR. 1.7'S OF LINE

BLDG COR. 1.1'S OF LINE

FENCE END 0.3'S OF LINE

202.19' (M=R)

FENCE END 0.8'S OF LINE

3/4" IRON PIPE (FOUND) ON LINE & 24.3'W OF CORNER

FENCE END 0.2'S OF LINE

DUPAGE RIVER

66.27' (M=R)

TRACT 14
COMMONWEALTH EDISON COMPANY
ASSESSMENT PLAT NO.8

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

— x — x — x — = WIRE FENCE
— o — o — o — = CHAINLINK FENCE
— DHV — = 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

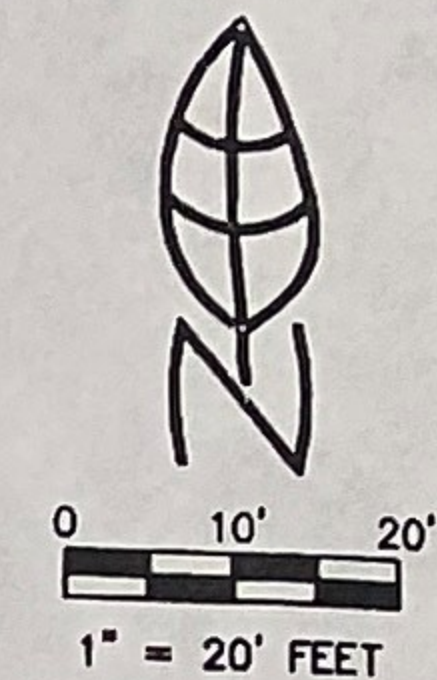
BASIS OF BEARING:
EAST LINE OF INDIAN DRIVE AS
FOUND MONUMENTED AND OCCUPIED PER
RECORDED SUBDIVISION PLAT.
N00°08'18"E (ASSUMED)

PLAT OF SURVEY

OF

LOT 4 IN BLOCK 2 IN ANKO'S RESUBDIVISION, BEING A RESUBDIVISION OF LOT 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 174493, IN DUPAGE COUNTY, ILLINOIS.

AREA OF SURVEY:
"CONTAINING 13,540 SQ. FT. 0.31 ACRES MORE OR LESS"



LEGEND

- BOUNDARY LINE
- LOT LINE
- BUILDING LINE
- EASEMENT LINE
- FENCE
- OVERHEAD WIRES
- T/F
G/F TOP OF FOUNDATION ELEVATION
GARAGE FLOOR ELEVATION
- AIR CONDITIONER
- BUFFALO BOX
- POWER POLE
- 12" TREE
- TREE WITH DIAMETER
- SPOT ELEVATION

F.I.P. 1/2" AT CORNER
FOUND NOTCH 1.00' W. & 0.04' S.

SET BENCHMARK
PK NAIL
ELEVATION 688.53

Tree Protection
Fence

INDIAN DRIVE
(66' RIGHT OF WAY)

F.I.P. 1/2" 0.16' N. & 0.21' E.

E. BRANCH DUFAGE RIVER

TREE PRESERVATION
Reviewed for Code Compliance
Approved as noted
Submitted as noted
Resubmit

Pat Nichey Date 6-18-13

NATIONAL FLOOD INSURANCE PROGRAM

FIRM (FLOOD INSURANCE RATE MAP)
VILLAGE OF GLEN ELLYN, ILLINOIS, DUPAGE COUNTY
COMMUNITY PANEL NUMBER 171207 0005 C
MAP REVISED: JANUARY 22, 1932
REFERENCE MARK: RM5
A SQUARE CUT IN THE TOP OF EAST END OF A RETENTION
POND CONCRETE CONTROL STRUCTURE. THE CONTROL
STRUCTURE IS LOCATED NEAR THE NORTHEAST END OF THE
VILLAGE LINKS GOLF COURSE, ABOUT 150 FEET WEST AND
340 FEET SOUTH OF THE INTERSECTION OF MAIN STREET
AND PERSHING AVENUE.
ELEVATION: 744.23

STATE OF ILLINOIS } ss
COUNTY OF DUPAGE }

I, THE UNDERSIGNED, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY
THAT "THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM
STANDARDS FOR A "BOUNDARY SURVEY", AND THAT THE PLAT HEREON DRAWN IS A
CORRECT REPRESENTATION OF SAID SURVEY.

DATED, THIS 8TH DAY OF MAY, 2012 A.D., AT USLE, ILLINOIS.

ROBERT J. SILANDER
ILLINOIS PROFESSIONAL LAND SURVEYOR No. 035-2181
MY LICENSE EXPIRES NOVEMBER 30, 2012
ILLINOIS PROFESSIONAL DESIGN FIRM
PROFESSIONAL ENGINEERING CORPORATION No. 184-001245
FIELD WORK COMPLETED ON APRIL 27, 2012.
CLIENT: VLADIMIR GATALO



GENERAL NOTES:

- 1.) COMPARE ALL DISTANCES AND POINTS IN FIELD AND REPORT ANY DISCREPANCIES TO SURVEYOR AT ONCE.
- 2.) NO DIMENSIONS SHALL BE ASSUMED BY SCALING.
- 3.) THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND DRAWINGS IN SURVEYOR'S POSSESSION. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES SHOWN COMPRISE OF ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES STATE THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.
- 4.) FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR ABSTRACT, DEED, CONTRACT, COUNTY AND/OR VILLAGE BUILDING LINE REGULATIONS.
- 5.) NO TITLE POLICY PROVIDED AT TIME OF SURVEY.

PLAT OF SURVEY
333 INDIAN DRIVE
GLEN ELLYN, ILLINOIS

RECEIVED
JUN 07 2013
PLANNING DEPARTMENT
VILLAGE OF GLEN ELLYN

FIELD CREW: CS
DRAWN BY: OZ
CHECKED BY: RJS
APPROVED BY: RJS
DATE: 05/08/12
SCALE: HORIZ 1"=20'
VERT NONE

SHEET

1

OF 1 SHEETS

PROJ # 12-04-1001

McMORRIS ENGINEERING, INC.
Civil Engineering Consulting & Land Surveying
5100 Lincoln Ave Lisle, IL 60532 Phone: (630) 271-0770
Website: www.ecivil.com Fax: (630) 271-0774

Affidavit of Truth

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

I, Vladimir Gatalo, hereby attest and affirm that I hired Mr. Frank Spacil
with Spacil Construction company, located at 8615 Washington St Downers Grove.
my concrete contractor to perform foundation work for my building addition project
on my property located at 333 Indian Dr., Glen Ellyn. Mr. Frank Spacil
completed the foundation in 20 13 and I compensated him for his work with cash in the
amount of \$ 8500.00

I hereby confirm that the information above is accurate and complete, and relevant information has not been omitted.

Applicant's Signature: [Signature]

Applicant's Name: Vladimir Gatalo

Title: owner

Subscribed and sworn to me this

1 day of November, 20 21.

Laura L. Tisnai
Notary Public



11/1/21

HJH CONST Co.

2329 N. Westwood Ln.

Palatine, Il. 60074

Vladimir Gatald

333 Indian Dr.

GlenEllyn, Il. 60132

Proposal to alter forty-three feet of exterior wall.

We will provide additional insurance and pay Village fees.

Engineering for shoring and install shoring.

Demolition and removal of debris.

All electrical work. To include preparation for demolition, replacement of rough and trim.

Carpentry and labor to adjust/ move exterior wall.

Cut and flash existing foundation.

Repair and replace siding as nessary.

Re-drywall and tape interior.

Paint interior and exterior.

Total \$56,196.00

We will require a 20% deposit.

Thanks Len Wolchuk

312 405-2618

Atrin Khodadadi Fard

From: Steve Witt
Sent: Thursday, November 4, 2021 12:33 PM
To: United Home Builders Inc
Cc: Staci Springer; Kelly Purvis; Atrin Khodadadi Fard
Subject: RE: Glen Ellyn

Bob:

Thank you for taking the time to meet with me yesterday to review this case related to the building setback. We appreciate your assistance in reviewing this case.

It was a pleasure to meet with you. Please let me know if I can be of assistance to you when you build again in Glen Ellyn.

Regards,

Steve

Stephen Witt | Building & Zoning Official | Community Development Department
Village of Glen Ellyn | 535 Duane Street | Glen Ellyn, IL 60137
switt@glenellyn.org | p 630.547.5244 | f 630.547.5370

From: United Home Builders Inc <unitedhome@sbcglobal.net>
Sent: Thursday, November 4, 2021 6:05 AM
To: Steve Witt <switt@glenellyn.org>
Subject: Fw: Glen Ellyn

Good Morning Mr. Witt,
With regards to my visit yesterday to 333 Indian I am attaching pictures of the second floor wall. After careful consideration I believe the cost to move the entire South wall of the residence in 4" and in addition cut 4" off the foundation to be in compliance would cost between \$ 35,000 - \$40,000. I hope this information is helpful.

Robert H. Mueller President

[United Home Builders Inc.](#)
738 S. Elizabeth St.
Lombard, IL 60148
Office: (630) 627-6244
Cell: (630) 240-3915

----- Forwarded Message -----

From: Bob Mueller <unitedhome@sbcglobal.net>
To: Robert Mueller <unitedhome@sbcglobal.net>

Atrin Khodadadi Fard

From: United Home Builders Inc <unitedhome@sbcglobal.net>
Sent: Friday, November 5, 2021 3:38 PM
To: Staci Springer; Kelly Purvis
Cc: Steve Witt; Atrin Khodadadi Fard
Subject: Re: 333 Indian, Glen Ellyn work quote

[EXTERNAL EMAIL]

Hi Staci,
I would have to guess 3,000 to 4,000 should do it. Hope this helps.
Bob

[Sent from AT&T Yahoo Mail for iPhone](#)

On Friday, November 5, 2021, 3:09 PM, Staci Springer <sspringer@glenellyn.org> wrote:

Hi Bob! It's Staci! I hope you are well!

We really appreciate you helping us out on this. We understand you haven't bid the project, but do you have a gut feeling on the cost to just shave back the side wall 4 inches? That was really the only thing we needed a quote on.

Thanks again. We really appreciate it!

Staci

Staci Springer

Community Development Director

Village of Glen Ellyn

From: United Home Builders Inc <unitedhome@sbcglobal.net>
Sent: Friday, November 5, 2021 3:02 PM
To: Kelly Purvis <kpurvis@glenellyn.org>











VILLAGE OF GLEN ELLYN
APPLICATION FOR BUILDING PERMIT

PERMIT NO. _____

REGISTERED CONTRACTOR LISTING SHEET

PROJECT ADDRESS 333 Indian Drive

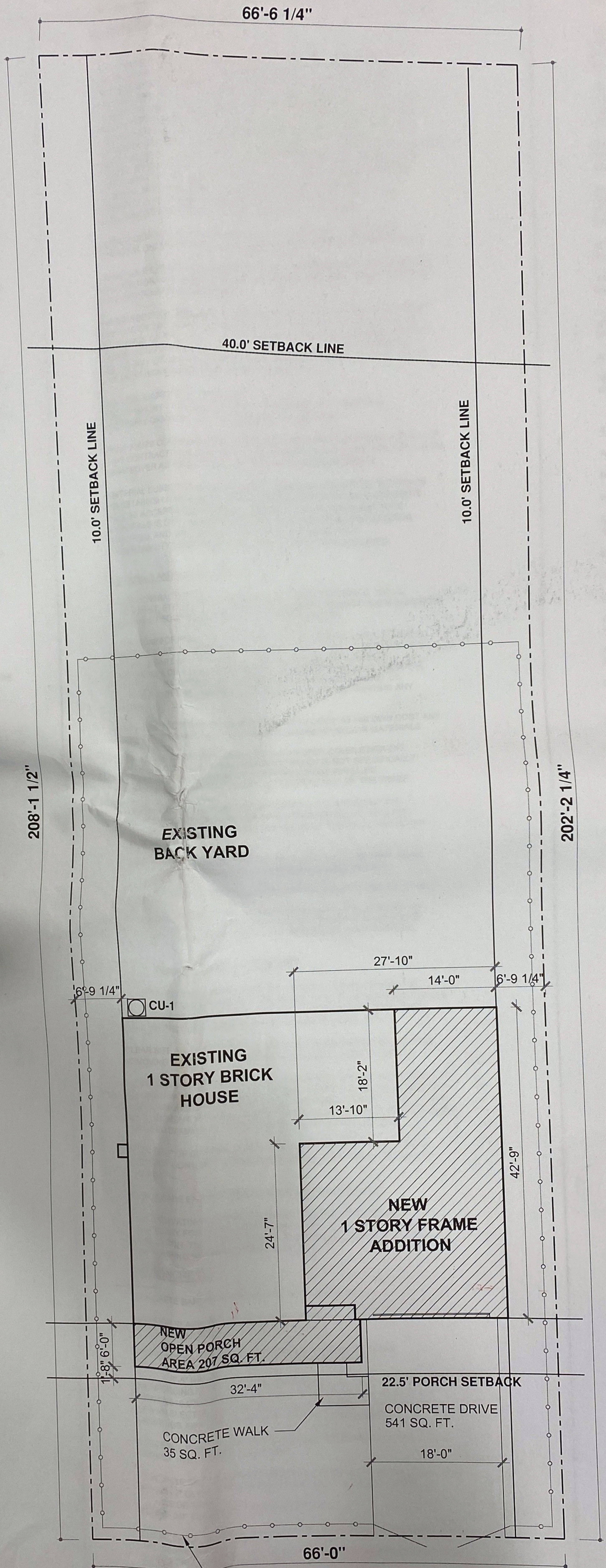
All contractors required to be registered with the Village of Glen Ellyn under Village Code Section 4-1-11 must be identified on this Registered Contractor Listing Sheet submitted with the permit application. Contractors working at this project address in violation of this code section may be served with a citation, or a Stop Work Order may be issued, or the Building Permit may be suspended or revoked.

TRADE/WORK	NAME	ADDRESS	PHONE
LIST LICENSED CONTRACTORS – REGISTRATION REQUIRED – NO EXCEPTIONS			
ELECTRICAL	Northelectric Inc	2790 Legende Ct Riverwood	
PLUMBING	Great American Plum Inc	8514 Candlelight Dr Willow Springs	
IRRIGATION			
ROOFING	who? All weather roofing	Park Ridge	owner
FIRE SPRINKLER			
FIRE ALARM			
ELEVATOR/LIFT			
DEMOLITION			
LIST GENERAL CONTRACTOR AND INDEPENDENT CONTRACTORS – REGISTRATION REQUIRED FOR ALL CONTRACTORS PERFORMING WORK THAT REQUIRES A BUILDING PERMIT			
General Contr.	who?		
	Anton Logunenko, son will help w/ carpentry		
Concrete	owner		
HVAC	owner		
A CONTRACTOR HIRED BY THE GENERAL CONTRACTOR PERFORMING WORK THAT DOES NOT REQUIRE A LICENSE IS EXEMPT FROM REGISTRATION.			

NOTES:

Property Owner or Permit Applicant (Owner's Agent) Signature

Date



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



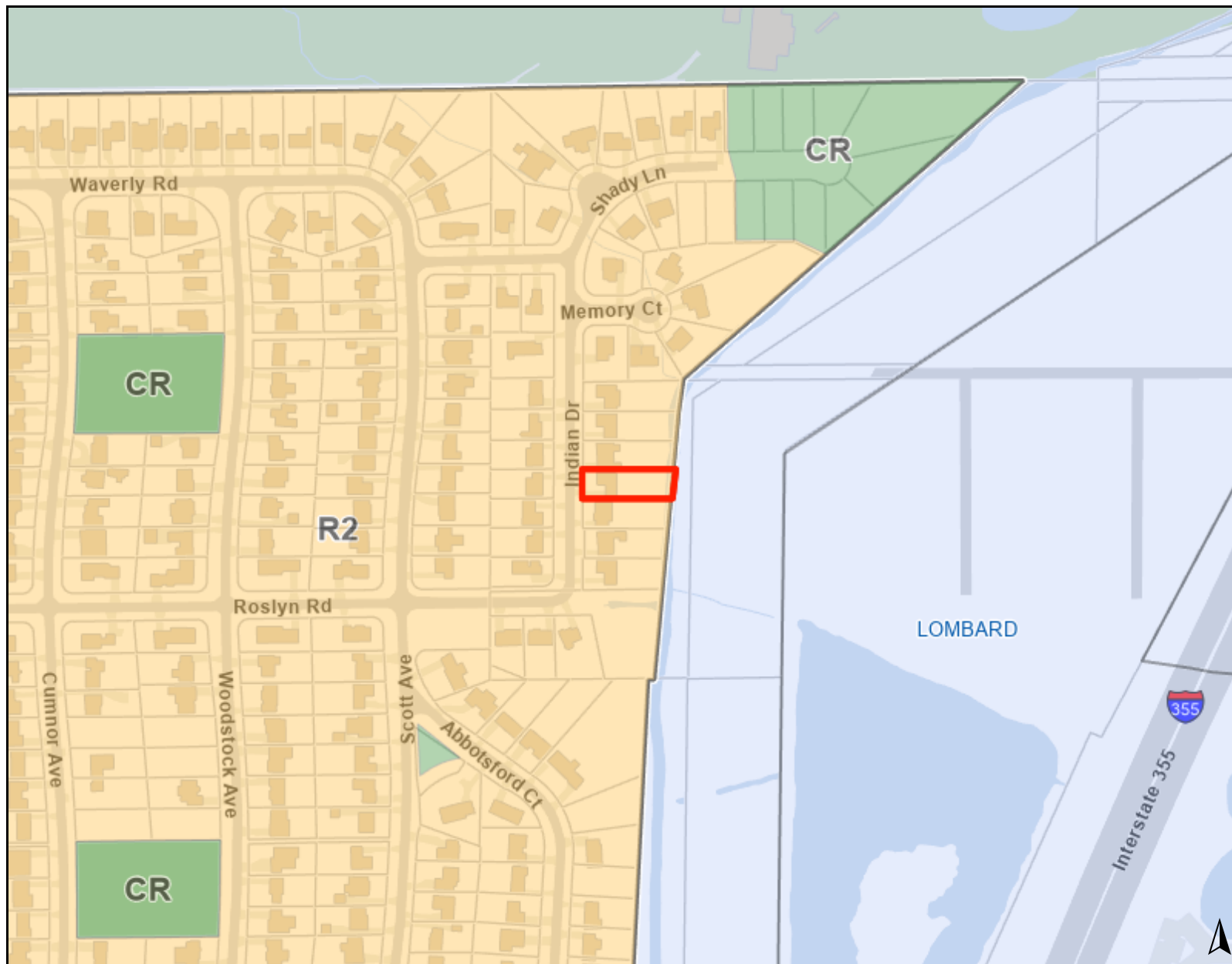
0 150 300
ft

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



333



Atrin Khodadadi Fard

From: Ronnie Swanson <ronnie003@hotmail.com>
Sent: Saturday, October 30, 2021 4:32 PM
To: Atrin Khodadadi Fard
Subject: FW: 333 Indian Drive
Attachments: 20211030_142110_resized_1.jpg; 20211030_135352_resized_1.jpg; 20211030_134549_resized.jpg; 20211030_134319_resized.jpg; 20211030_134126_resized_1.jpg; 20211030_134143_resized_1.jpg; 20211030_134249_resized_1.jpg; 20211030_133941_resized_1.jpg; 20211030_134028_resized.jpg; 20211030_134159_resized_1.jpg; 20211030_134354_resized_1.jpg; 20211030_135241_resized_1.jpg

Dear Atrian,

Please see attached photos and letter regarding 333 Indian Drive. Please let me know that you received them. Thank you.

Ronaele Swanson

Sent from my Galaxy

October 30, 2021

Dear Atrian Fard and members of the Community Development Department of Glen Ellyn, IL,

Per my conversation with Atrian Fard, I am forwarding via attachments photos depicting the porch overhang on the addition built by Vladimir Gatalo. Also, attached are photos showing the encroachment of trees and various plant material that was done by Vladimir Gatalo at 333 Indian Drive, Glen Ellyn, IL.

To obtain the necessary photos we used a plat of survey of my residence. In order to establish the N property line of my lot we used the attached plat of survey. We used the NW foundation corner of my house and measured the 6.5 feet to the N property line. We also pulled 0.53 feet off fence corner. Said corner is located on my side of the N property line. We attached a taught string line from those 2 points to the NW corner of my lot that is marked by a surveying flag. (See attached photo)

The points were measured and staked by a civil engineer with an extensive background in property development and surveying.

I have concerns regarding the overage of Mr. Gatalo's side yard setback of the addition he is building. It is my understanding that he is over the side setback by a couple of inches with his foundation. This brings his home closer to the N side of my home, but more importantly he has erected a porch overhang of a few feet long that brings his structure very close to the property line. That I believe is a problem. (See attached photo).

Additionally, I have concerns with the encroachment of his trees and plantings that affect my property. As you can see there is an abundance of plant material that has been planted or is overhanging my property. It makes it impossible for me to access the side of my yard to do maintenance or access my cleanout. I asked Mr. Galato to remove the encroaching material on several occasions and he has not complied. I also spoke to John in the Code Enforcement Department regarding this problem. John spoke to him and it my understanding that he denies any knowledge of the problem and refuses to remove any of the plantings.

It seems that Mr. Gatalo has no regard for the codes of the Village of Glen Ellyn and thinks he can do whatever he wants even if it has a negative impact on other residents or more specifically his next-door neighbor.

I appreciate your taking the time to review this and if you have any questions, please don't hesitate to contact me. Thank you.

Sincerely,

Ronaele Swanson

327 Indian Drive

Glen Ellyn, IL 60137

630-290-3100



















A pink survey flag is planted in the ground next to a wooden stake. The flag has black text that reads: LAMBERT & ASSOCIATES, LAND TECHNOLOGY, LAND SURVEYORS & ENGINEERS, (630) 653-6331, and info@Lambertsurvey.com. The background consists of green ground cover and dry pine needles.

LAMBERT & ASSOCIATES
LAND TECHNOLOGY
LAND SURVEYORS & ENGINEERS
(630) 653-6331
info@Lambertsurvey.com



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 | Community Development Department Village of Glen Ellyn | 535 Duane Street Glen Ellyn, IL 60137
Ph: 630-547-5371 | 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.



Planning & Development Department

Village of Glen Ellyn

535 Duane Street

Glen Ellyn, IL 60137

Phone: 630-547-5250; Fax: 630-547-5370

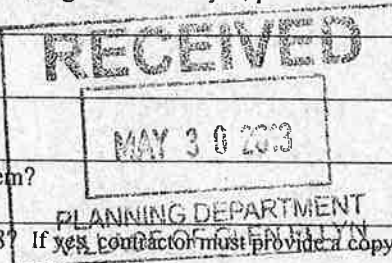
www.glenellyn.org

APPLICATION FOR BUILDING PERMIT

PERMIT NUMBER:

20130870

Project Address:	333 Indian DR Glen Ellyn		
Project Description:	Addition + Remodel		
Did this project require a review by a Commission or the Village Board? If yes, provide Ordinance #	Yes ☐	No ☐	
Will this project be occupied by a new owner or tenant? If yes, please name:	Yes ☐	No ☒	
Will this project be used for a new purpose or business? If yes, please describe:	Yes ☐	No ☒	
Is this project within a building with a fire sprinkler system?	Yes ☐	No ☒	
Is this project in a dwelling unit constructed prior to 1978? If yes, contractor must provide a copy of a EPA Lead-Safe Certification, if work disturbs painted surfaces.	Yes ☐	No ☐	



Project Cost The cost of all demolition, site improvement, utility services, alterations, remodeling, repairs and new construction work excluding the cost of all finishes, furnishings and trade fixtures.	Project Cost: \$ 30000.00
Interior Remodeling Costs (if applicable) The cost of all work completed within the interior of an existing structure which has been included in the project cost above.	Interior Remodeling Cost: \$ 5,000

Property Owner (Required): Vladimir Gatalo	Street: 333 Indian DR	Phone: 630 205 3905
Applicant (if not owner): Tatiana	City/St/Zip: Glen Ellyn IL 60137	Fax: Email: AVGHVHC@gmail.com
Contractor:	Street:	Phone:
Registration No:	City/St/Zip:	Fax:
Other (Architect, Engineer, etc.): Studio Saff Ltd.	Street: 1750 Charles Dr	Email:
	City/St/Zip: Wheeling IL	Phone: 847-980-7440
		Fax:
		Email: sergei@studiosaff.com

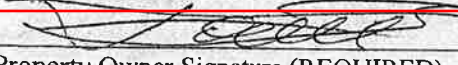
Plan Review Notification - All plan reviews will be mailed to the Permit Applicant unless otherwise noted here:
Send to: _____

Contractor Registration

All contractors required to be registered with the Village of Glen Ellyn under Village Code Section 4-1-11 must be identified on the Registered Contractor Listing Sheet submitted with this permit application. Contractors working at this project address in violation of this code section may be served with a Citation, or a Stop Work Order may be issued, or the Building Permit may be suspended or revoked.

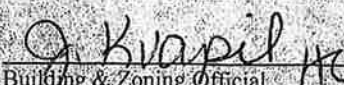
Certification

The property owner and the permit applicant (as owner's agent) certify that the permit application information is true and correct, and agree that the work will be completed in compliance with the Village Code, and that errors or omissions discovered in the permit documents shall not be construed to approve any work in violation of the code, and that the issuance of a building permit or approval of construction inspection shall not relieve the property owner or the owner's agent(s) of their responsibility to design, engineer and construct the work in compliance with the Village Code, and that the inspections of each stage of the work as listed on the building permit will be requested and approved prior to proceeding with the next stage of the work.

 05/30/13
Property Owner Signature (REQUIRED) Date

Permit Applicant (Owner's Agent) Signature Date

FOR OFFICE USE ONLY
APPROVED FOR BUILDING PERMIT


Building & Zoning Official

7.15.13
Date



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

Meeting 12/6/2021 7:00 PM
Department: Community Development
Department Head: Staci Springer
Category: Ordinance
Prepared By: Kelly Purvis

**AGENDA ITEM (ID
2021-1713)**

DOC ID: 2021-1713

Ordinance No. 6922, An Ordinance Approving a Variation from Section 4-5-8(D) of the Sign Code for the Brookshire Subdivision (Community Development Director Springer)

Statement of the Issue:

See attached Memo

Analysis:

See attached Memo

Budget Impact:

NA

Action Requested:

See attached Memo

Attachments:

1. VB Memo Final
2. Draft Ordinance to Approve
3. 10-14-21 Plan Commission Meeting Minutes
4. Aerial Photo
5. Location and Zoning Map
6. Petitioner's Application for a Sign Variation
7. Plat of Subdivision - Showing Outlot A
8. Photo of Existing Sign (to be removed)
9. Example Utility Easement Affidavit
10. Example Sign Elevation

MEMORANDUM

TO: Mark Franz, Village Manager

FROM: Staci Springer, Community Development Director
Kelly Purvis, Planning Manager
Taylor Gendel, Associate Planner

DATE: November 16, 2021

FOR: December 6, 2021 Village Board Meeting

RE: Brookshire Subdivision Sign Variation Request for Jenna Court



Background: The petitioner, Samuel Lichtenfeld, on behalf of the Brookshire Subdivision Homeowner's Association (HOA), is requesting a variation to install a free-standing residential development sign at the entrance to Jenna Court (on Outlot "A") to help drivers better locate the street. The variation is to allow the sign to be posted at a nine-lot residential subdivision, whereas the sign Code specifies a minimum of 20 residential units is required for this particular type of sign.

The subject property is at the southwest corner of Jenna Court and Sunnybrook Road in the R1 residential district, is owned by the HOA and is improved as a detention basin but is otherwise vacant. The Brookshire Subdivision was annexed into the Village in 2014. A small, legally non-conforming stone sign bearing the subdivision's name (photo attached) was installed prior to this annexation but would be removed prior to installation of the proposed sign. The sign would be installed outside of the 30-foot sight triangle and would avoid Village utilities. Other than the requested variation, the HOA has agreed to design a Code compliant sign with regard to dimensions and placement on the property. Attached, is an example sign elevation which is representative of what the HOA would like to install. Please note, the sign will be redesigned to be Code compliant with a more substantial base.

Staff notes that Outlot A is a detention basin and that the entire parcel is located within a public utility and drainage easement. As such, staff would suggest that if the request is approved, the sign be installed above the high-water level of the basin (718.2) and that the HOA President be required to sign a utility easement affidavit (example affidavit is attached).

Plan Commission Recommendation: The Plan Commission considered the petitioner's application for approval of the requested Variation from the Sign Code at a public hearing on October 14, 2021. The Plan Commission briefly discussed whether the sign would truly be for wayfinding or if it would serve more of an esthetic purpose. Some Commissioners cited a broader interpretation of the Sign Code and precedent for approval of signage for beautification rather than wayfinding. Others noted that the sign would make the street more visible as well. No members of the public spoke at the hearing in favor or against the request. By a vote of four (4) "yes" and one (1) "no", the Plan Commission recommended approval of the Variation from the Sign Code with the following conditions:

1. That the sign shall be constructed in substantial conformance with the testimony presented

- at the Plan Commission public hearing and before the Village Board of Trustees; and
2. Other than the variation requested, the proposed sign shall otherwise be compliant with the Village's Sign Code; and
3. That the sign shall be installed in a location on the property that is compliant with the Village's Sign Code; and
4. That the HOA President sign a utility easement affidavit acknowledging the sign would be installed in a recorded easement; that all affected easement holders will be notified of and approve the installation of the sign in the easement; that the HOA will be required to remove the sign at their own expense in the event that any easement holder requires access to the premises; and that the utility easement affidavit be recorded prior to the issuance of a sign permit; and
5. That 2 square feet of landscaping will be installed and at the base of the sign, for each 1 square foot of signage; that the landscaping around the sign base be maintained in perpetuity; and
6. That the non-conforming "Brookshire" sign be removed prior to the installation of the proposed sign; and
7. That it is the obligation of the HOA to maintain the sign in good condition in perpetuity.

Village Board Action: The Village Board may approve, approve with conditions or deny the request for approval of the Variation from the Sign Code. A draft Ordinance approving the request with the conditions recommended by the Plan Commission is attached for consideration at the December 6, 2021 Village Board meeting.

Attachments:

- Draft Ordinance
- Plan Commission Meeting Minutes from October 14, 2021 – Exhibit "A"
- Aerial Photo
- Zoning & Location Map
- Petitioner's Application for a Sign Variation
- Plat of Subdivision – showing Outlot "A"
- Photo of Existing (non-conforming) Sign
- Example Utility Easement Affidavit
- Example Sign Elevation

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Brookshire Subdivision\Brookshire Subdivision-Sign\Village Board\VB Memo.docx



Village of Glen Ellyn

Ordinance No. ____

An Ordinance Approving a
Variation from Section 4-5-8(D) of the Sign Code
for the Brookshire Subdivision
Glen Ellyn, Illinois 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 a
Variation from Section 4-5-8(D) of the Sign Code
for the Brookshire Subdivision
Glen Ellyn, Illinois 60137**

Whereas, the Brookshire Subdivision Homeowners Association, has petitioned the Village President and Board of Trustees for approval of a variation from Section 4-5-8(D) of the Sign Code to allow a freestanding residential development sign to be installed at the entry of the subdivision, for a development with less than 20 units; and

Whereas, the subject property is known as Outlot “A” of the Brookshire Subdivision and is located at the corner of Jenna Court and Sunnybrook Road in the R1 Residential District; and

Whereas, the property is legally described as follows:

OUTLOT A IN BROOKSHIRE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHWEST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 25, 2002 AS DOCUMENT R2002-287516 IN DUPAGE COUNTY, ILLINOIS

P.I.N.: 05-24-300-140

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted a public hearing on October 14, 2021 at which hearing the Plan Commission considered the petitioner’s request for approval of the requested variation from the Sign Code; and

Whereas, at the October 14, 2021 public hearing of the Plan Commission, the petitioner presented evidence, testimony, and exhibits in support of the request and zero (0) members of the public spoke at the public hearing in favor of or in opposition to the request; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations and by a

vote of four (4) “yes”, and one (1) “no”, the Plan Commission recommended approval of the request as set forth in the October 14, 2021 minutes of the Plan Commission, attached hereto as Exhibit “A”; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the October 14, 2021 Plan Commission public hearing and have considered the recommendation of the Plan Commission and hereby make the following findings of fact:

1. The request complies with the Statement of Purpose in Section 4-5-2 of this Chapter because the sign will help drivers find and distinguish Jenna Court from other subdivisions on Sunnybrook Road. The subdivision currently has a sign, which was permitted prior to the subdivision's annexation to the Village of Glen Ellyn. However, this current sign, which is to the south of Jenna Court, is not visible to drivers heading north on Sunnybrook Road. The proposed sign will help people find the subdivision without difficulty or confusion while effectively communicating the subdivision's location and providing convenience to the general public.
2. The plight of the owner is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographic feature, or other condition, that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district because:

The subdivision is at the top of a hill, which inhibits drivers on Sunnybrook from having the opportunity to recognize the subdivision before passing the entrance on Jenna Court. This sign will also reduce confusion between this subdivision and the neighboring subdivision 1,000 feet to its south.

3. The variation, if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvement in the neighborhood in which the property is located because the proposed sign will comply with all dimensional and construction requirements per the Village Sign Code and other applicable Zoning Codes and standards. It would be indistinguishable from other signs in the area that have no adverse impact on property values. In addition, the subdivision currently has a non-conforming residential development sign that was installed prior to its annexation, which this sign will replace.
4. The variation, if granted, would have no adverse impact on the existing or desired character of the surrounding area because the sign's design and proposed materials will be tastefully organized and in harmony with the surrounding area's flora and architectural designs and will be otherwise compliant with Village Codes and Ordinances.

5. The variation, if granted, would not endanger, the public health, safety, or welfare because the sign improve safety by giving appropriate guidance to drivers on Sunnybrook Road. The sign will be constructed in accordance with Village Codes and Ordinances and will not be installed within the 30-foot sight triangle.

Whereas, the President and Board of Trustees have determined that granting the requested variation from the Sign Code is consistent with the goals of the Glen Ellyn Sign Code.

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

Section One: The minutes from the October 14, 2021 Plan Commission public hearing, attached hereto as Exhibit “A”, and the findings of fact contained in the petitioner’s application, and preambles above, are hereby adopted as the findings of fact of the Village President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the October 14, 2021 public hearing of the Plan Commission.

Section Two: Based upon the findings of fact and recommendations of the Plan Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the proposed variation from Section 4-5-8(D) of the Sign Code to permit a freestanding residential development sign to be installed at the entry of the subdivision, for a development with less than 20 units.

Section Three: The granting of this variation from the Sign Code is subject to the following conditions of approval:

1. That the sign shall be constructed in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees including the following plans and documents referenced below, as though they were attached to this Ordinance:
 - a. Application for Sign Variations prepared by James Madary II stamped received July 21, 2021

2. Other than the variation requested, the proposed sign shall otherwise be compliant with the Village's Sign Code; and
3. That the sign shall be installed in a location on the property that is compliant with the Village's Sign Code; and
4. That the HOA President sign a utility easement affidavit, a form of which is attached hereto as Exhibit "B", acknowledging the sign would be installed in a recorded easement; that all affected easement holders will be notified of and approve the installation of the sign in the easement; that the HOA will be required to remove the sign at their own expense in the event that any easement holder requires access to the premises; and that the utility easement affidavit be recorded prior to the issuance of a sign permit; and
5. That 2 square feet of landscaping will be installed and at the base of the sign, for each 1 square foot of signage; that the landscaping around the sign base be maintained in perpetuity; and
6. That the non-conforming "Brookshire" sign be removed prior to the installation of the proposed sign; and
7. That it is the obligation of the HOA to maintain the sign in good condition in perpetuity.

Section Four: The Building and Zoning Official is hereby authorized to issue all necessary building permits pursuant to the Sign Variation approved herein, provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of approval of the aforementioned request shall expire and become null and void within 24 months of the date of this Ordinance unless the requisite permits are applied for within said time period provided. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this ordinance without requiring that the matter return for public hearing.

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

Section Six: Failure of the owners or other party in interest or a subsequent owner or other party in interest to comply with the terms of this Ordinance, after execution of such Ordinance,

shall subject the owners or party in interest to the penalties set forth in Section 10-10-18 (A) and (B) of the Village of Glen Ellyn Zoning Code.

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

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____.)

MINUTES
REGULAR PLAN COMMISSION MEETING
October 14, 2021

Call to Order and Roll Call

The meeting was called to order at 7:05 p.m. by Chairperson Tim Loftus, who, in light of COVID-19 pandemic requirements, asked all present to wear masks during the meeting. He explained the Plan Commission's advisory role and activities and public hearing procedures, and introduced Village Board Trustee Liaison Steve Thompson, Planning Manager Kelly Purvis, and Recording Secretary Barbara Dutton-Thomas.

Roll was called. Present: Chairperson Loftus and Plan Commissioners Laura Brown, Angela Fanella, Matt Halkyard and Peter Cooper. Absent: Commissioners Lloyd Berry, Mohammed Saeed and Jamie Vondruska.

Public Comment Non-Agenda Items

There was no public comment pertaining to non-agenda items.

Approval of Plan Commission Meeting Minutes

Commissioner Brown moved to approve the draft minutes of the September 23, 2021 Plan Commission meeting; seconded by Commissioner Fanella. The motion passed by voice vote.

Public Hearing - Jenna Court - Brookshire Subdivision HOA, Sign Variation request

Staff Introduction

Sworn in, Planning Manager Kelly Purvis, 535 Duane St., Glen Ellyn, stated that the Petitioner in this matter is the Brookshire Subdivision Homeowners Association (HOA), which is requesting a variation to install a free-standing sign at the entrance to Jenna Court to help drivers better find it. The variation is to allow the sign to be posted at a nine residential lot subdivision, whereas the sign Code specifies a minimum of 20 residential unit is required. She recounted public notice action taken and the continuations granted for the hearing leading up to this evening's. The subject property, she stated, is at the southwest corner of Jenna Court and Sunnybrook Road in the R1 residential district. Improved as a detention basin, but otherwise vacant, the parcel was annexed into the Village in 2014. A small, legally non-conforming stone sign bearing the subdivision name, she said, was installed prior to this annexation, but would be removed prior to installation of the proposed sign. Since the parcel is located in a public utility and drainage easement, Planning Manager Purvis said Staff suggests that the new sign be installed above the high-water level of the detention basin. She displayed an image depicting the location envisioned for the sign, which is in a space that she said Staff determined appropriate, as placement would be outside of the sight triangle and avoid Village utilities. The HOA has agreed to a sign with dimensions compliant to Code, she stated, and went on to review recommended conditions for approval of the variation request.

Chairperson Loftus asked if only the existing “Brookshire” sign lettering has to be removed, or if the base does as well. Planning Manager Purvis explained that the lettering couldn’t be removed, and wasn’t sure how the remaining stone piece would be maintained if the portion of the sign with the name is removed.

Commissioner Halkyard asked about Brookshire courts’ precedent. Planning Manager Purvis replied that she was not aware of other courts along Sunnybrook that have a sign, but said she’d researched previous variations granted for residential signs. She explained that acreage was previously used to determine whether a variance was needed, but that the Code was changed in 2014 to instead consider number of units, and no variations have been granted since.

Commissioner Cooper asked if Village Staff assesses whether the proposed sign meets the Sign Code’s statement of purpose that indicates signage helps people find what they need without difficulty or confusion. Planning Manager Purvis responded that the Petitioner contends that the sign will help people find the court.

Petitioner’s Presentation

Sworn in, James Madary, 901 Jenna Court, Glen Ellyn, said the HOA, of which he is treasurer, voted for a special assessment to enhance the entryway, and replace the existing sign. He stressed attention to compliance, added that enhanced landscaping is also planned, and said that improvements will distinguish Jenna Court from another cul de sac now under construction.

Commissioner Questions

Chairperson Loftus asked if trees along Sunnybrook belong to the HOA or the Village. Planning Manager Purvis said parkway trees are Village property; the Petitioner stated that trees inside the sidewalk are HOA property.

Commissioner Cooper asked how the proposed sign would help with wayfaring. He noted that the Jenna Court sign is visible, and that in 2021 most wayfaring navigation is accomplished by electronic means, noting ones he said can all find Jenna Court. He also wondered how drivers could look at a sign placed parallel to Sunnybrook. The Petitioner replied that the sign doesn’t have to be placed parallel, but could be placed at an angle, and that the HOA is looking to enhance the entry way to its community with a more attractive solution. Commissioner Brown perceived that the drivers behind the sign effort are that the Brookshire sign causes confusion and understands that the Petitioner is seeking clarification and beautification.

Wondering whether there is leeway for placing the sign at an angle, Chairperson Loftus asked the width of the strip wherein sign placement is allowable. Planning Manager Purvis stated that it is approximately 5 feet. Chairperson Loftus asked the Petitioner if the cursive lettering of the proposed sign could be read by all. The Petitioner replied that he suspects the vast majority of people would be able to read it, and that others would have mobile apps. Commissioner Fanella said she thought the proposed sign coordinates with other signs in Glen Ellyn, specifically the historical plaques on houses in town.

Public Comment

None.

Motion to Close the Public Hearing

Commissioner Fanella, seconded by Commissioner Halkyard, moved to close the Public Hearing. The motion passed by voice vote.

Commissioner Discussion

Commissioner Cooper said that, while the sign looks lovely and that he commends the HOA for its pursuit of aesthetic changes, he reads the sign Code to promote wayfaring, so finds the application's mention of this not particularly credible. The request, he maintained, amounts to one for sign alteration for beautification purposes, something he doesn't think the Commission has the authority to grant. The Commission's office, he continued, is to determine whether a sign meets code, and he is not convinced the proposed does. Commissioner Fanella countered by saying that the Commission has approved signage more for beautification than wayfaring, citing a mural at Chocolaterie Stam. She conveyed that she takes a broad interpretation of Code and pointed to precedent allowing signage for beautification. She added that she thinks it commendable that the Petitioner wants to improve the property, and that she is confident that the sign will be installed to Code. Chairperson Loftus declared that he is "stuck in the middle" on the issue, saying that while the sign would offer navigation assistance, he fears trees being cut to see it would be trimmed in a way to make them unsightly. Commissioner Brown said the proposed sign "makes good sense" in that the current signage is confusing. Expressing a broader interpretation of Code, Commissioner Halkyard applauded the Petitioner's investment in the effort. The Chair suggested attention needs be given to trees obscuring views at intersections.

Commissioner Halkyard moved for the following:

After conducting a public hearing and deliberating on the request of the petitioner, Brookshire Subdivision/Jenna Court Homeowners Association, for approval of a Sign Variation to allow the construction of a sign on the south side of Jenna Court fronting Sunnybrook Road in the R1 Residential District, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission public hearing on October 14, 2021, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

1. That the sign shall be constructed in substantial conformance with the testimony presented at the Plan Commission public hearing and before the Village Board of Trustees; and
2. Other than the variation requested, the proposed sign shall otherwise be compliant with the Village's Sign Code; and
3. That the sign shall be installed in a location on the property that is compliant with the Village's Sign Code; and
4. That the HOA President sign a utility easement affidavit acknowledging the sign would be installed in a recorded easement; that all affected easement holders will be notified of and approve the installation of the sign in the easement; that the HOA will be required to remove the sign at their own expense in the event that any easement holder requires access to the

premises; and that the utility easement affidavit be recorded prior to the issuance of a sign permit; and

5. That 2 square feet of landscaping will be installed and at the base of the sign, for each 1 square foot of signage; that the landscaping around the sign base be maintained in perpetuity; and
6. That the non-conforming “Brookshire” sign be removed prior to the installation of the proposed sign; and
7. That it is the obligation of the HOA to maintain the sign in good condition in perpetuity.

Seconded by Commissioner Fanella, the motion passed by roll call vote: Commissioners Halkyard, Fanella, Brown and Chairperson Loftus and voted “yes;” Commissioner Cooper voted “no.”

Public Hearing - 437 Duane Street & 424 Prospect Avenue – Avere on Duane PUD Amendment, Zoning Map Amendment and Lot Consolidation Requests

Staff Introduction

Sworn in, Planning Manager Kelly Purvis, 535 Duane St., stated that the Petitioners are seeking an amendment to the Planned Unit Development (PUD) associated with the recently constructed Avere on Duane 48-unit luxury apartment building, as well as a Zoning Map Amendment and Lot Consolidation approval. She listed the public notice action for the hearing, explaining that the business before this evening’s (continued) hearing consideration of the requests put forth by the Petitioner, who wishes to create an outdoor amenity space for use by the tenants of the multifamily building. Planning Manager Purvis summarized continuances of the evening’s Public Hearing (including public notice action), and related the Avere on Duane project’s history, highlighting milestones in the PUD approval process. She stated that the Petitioner seeks to change the zoning (from R2 to C5B) of the vacant .17-acre parcel it acquired at 424 Prospect Avenue, which sits to the south of and is adjacent to the Avere on Duane property. The Petitioner, she explained, hopes to consolidate the two properties and install on the now vacant lot the following amenities: two grills, a fire pit and seating area, a pergola, a putting green, and raised garden beds. An existing wood fence along the south property line is proposed to remain, and a cedar fence is specified for along the east property line, she said. Trees would screen the amenity area from the single-family residence to the south, she said. One bollard for lighting would be added, and string lights hung from the pergola, she said. The outdoor amenity area would have limited hours of use, and take six to eight weeks to complete. Ms. Purvis reviewed suggested conditions for approval of the Petitioner’s request.

Commissioner Questions

Chairperson Loftus asked whether, if lot consolidation is not approved, the Petitioner could still build the amenity space as a separate piece of property. Noting that consolidation approval doesn’t fall within the Plan Commission’s purview, Planning Manager Purvis replied that Code requires consolidation because the one property serves the other. Commissioner Fanella asked what the fence along the east property line is to look like and if a fence is required by Code. Ms. Purvis replied that that particular part of the fence is not required by Code, but along the south property line screening is required (though she thinks the foliage would be adequate). Commissioner Cooper asked if the proposed fence corresponds to Code

with respect to fences along street fronts, to which Ms. Purvis responded affirmatively. Chairperson Loftus asked how the hours of operation coincide with other noise regulations for single-family residential units in the neighborhood, depending on the type of use. Planning Manager Purvis said she can look it up, but the police can be called if there is a nuisance. Commissioner Halkyard observed that the listed hours are the same as the Village curfew. Planning Manager Purvis referred to the Petitioner for questions concerning a potential berm on the east edge, regulation of fire pit operation, and tending of planting beds.

Petitioner's Presentation

Sworn in, Warren James, Reva Development, 116 W. Illinois St., Chicago, Ill., related that the Petitioner had evaluated different uses for the subject lot, and determined that it was in the best interest of the community to develop it as a park, and added that Reva is seeking no variances in connection with this plan. The controls on the gas, he stated, provide for emergency shut-off to the grills and fire pit, and a solenoid valve actuated by a timer will turn gas on and off during permitted hours of operation. He stated that if the elevated planter boxes don't get used, the boxes would be maintained by the landscaping maintenance company. Speculating that the fence proposed for the east of the lot was for privacy and safety, Commissioner Fanella asked if it was necessary. The Petitioner explained that it is only to prevent "cut through." Commissioner Brown asked the Petitioner if a berm treatment had been considered. Mr. James replied that a berm (on the east side) is not feasible due to the slope of the site. The Commissioner then asked if pets would be allowed to wander free, and what would be the consequence of a pet messing the putting green. The Petitioner stated that pets would not be permitted off leash, and that pet mess should be picked up and hosed off the putting green. Commissioner Cooper commended the developer on the plan to augment green space in the Village.

Public Comment

None.

Motion to Close the Public Hearing

Commissioner Fanella, seconded by Commissioner Cooper, moved to close the Public Hearing. The motion passed by voice vote.

Commissioner Discussion

Chairperson Loftus said he'd support what he called "a nice plan." Commissioners Brown, Fanella and Cooper concurred.

Commissioner Fanella moved for the following:

After conducting a public hearing and deliberating on the requests of the petitioners, Warren James and Matt Nix, for approval of an Amendment to the Special Use Permit for a Preliminary and Final Planned Unit Development plan, as approved by Ordinance No. 6705 and Ordinance No. 6706 and a Zoning Map Amendment to rezone the property located at 424 Prospect Avenue, all to allow the construction of an outdoor amenity space for the Avere on Duane property, the Plan Commission hereby recommends approval of the requests based on the findings of fact, as discussed or amended at the Plan Commission public hearing on October 14, 2021, which are hereby incorporated into the Motion by reference as

though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval of the requests with the following conditions:

1. That the project be constructed in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.
2. That it is the obligation of the owners of the development to install, maintain, and replace all landscape materials in accordance with the approved landscape plan on a continuing basis.

Seconded by Commissioner Cooper, the motion passed by roll call vote: Commissioners Fanella, Cooper and Brown and Chairperson Loftus and voted “yes;” Commissioner Halkyard recused himself from voting (due to affiliation with the subject property).

Trustee’s Report

Trustee Thompson reported that Monday’s workshop has been cancelled, and that the Apex 400 amendment and perhaps the McKee House agreement will be on the agenda of the October 25th Board meeting. The McKee House property agreement, he said, has been amended to add the SOARRING Foundation, an organization that will potentially redevelop the site. The group, he said, proposes to raise funds to rehabilitate the building and transform it into a Native American cultural, educational and museum facility. The Village, he explained, would still use the maintenance facilities on the east side of the property. Commissioner Brown asked if there’s been any discussion about adding a sidewalk to access the site from Riford Road. Trustee Thompson said he’d add the idea to the notes. Planning Manager Purvis interjected that, in the interest of preserving green space, the Forest Preserve District might not desire a sidewalk.

Chairman’s Report

Chairperson Loftus had nothing to report.

Staff Report

Planning Manager Purvis said that a November 4th meeting is scheduled in lieu of one on November 11th, which is the Veteran’s Day holiday. Glen Estates on Hill Avenue is on the docket, she said, and she anticipates one meeting in December, discussing a proposed 23-unit townhome development.

Other Business

None.

Adjournment

Chairperson Loftus adjourned the meeting at 8:27 p.m. following a voice vote on a motion to adjourn by Commissioner Cooper, seconded by Commissioner Halkyard.

Respectfully submitted,

Barbara Dutton-Thomas
Recording Secretary



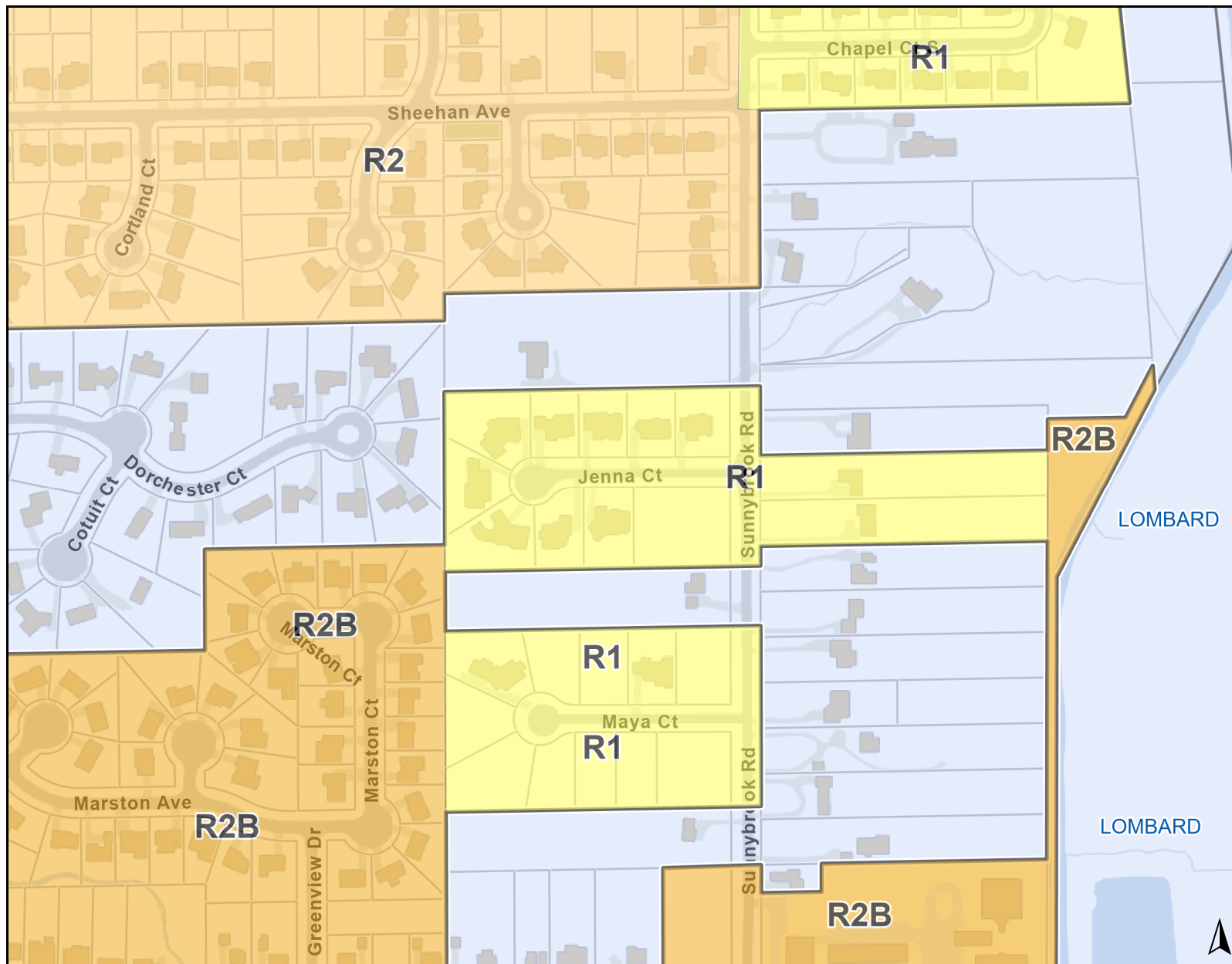
A horizontal number line is shown with tick marks at 0, 200, and 400. The unit is labeled 'ft' at the right end. The segment between 100 and 200 is shaded black, and the segment between 200 and 300 is shaded white.

Print Date: 7/28/2021

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 Jenna Court Zoning Map



Legend

Zoning and Development

Zoning

- R1: Single Family Residential District
- R2: Single Family Residential District
- R2B: Single Family Residential District

0 500 1000
ft

Print Date: 7/28/2021

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**

CLEAR ALL PAGES

APPLICATION FOR SIGN 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 Community Development Department.

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

The undersigned hereby petitions the Village of Glen Ellyn, Illinois, for one or more variations from the Glen Ellyn Sign Code, as described in this application.

I. APPLICANT INFORMATION

Name: **Brookshire Subdivision Homeowners Association**

Address: **c/o James V. Madary II, 903 Commerce Drive #250 Oak Brook IL 60523**

Phone No.: **630-242-1000** Fax No.: _____

E-mail: **jay@jvmrealty.com**

Ownership Interest in the Property in Question: **Homeowners Association**

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

Brookshire Subdivision is more commonly known as Jenna Court.

II. PROPERTY INFORMATION

Common address: **Jenna Court**

Permanent tax index number: **05-24-300-140** Zoning classification: **R1**

Present use: **Common area of single-family subdivision**

III. INFORMATION REGARDING THE VARIATION(S) REQUESTED

List of the variation(s) requested, including identification of the Sign Code provisions from which the variation is sought:

Relief from Section 4-5-8(D) of the Sign Code, which restricts conforming signs to Residential Developments of at least 20 units.

IV. EVIDENCE RELATING TO SIGN CODE STANDARDS FOR A VARIATION

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

Please note that a showing that granting the requested variation would be more profitable to the applicant or that the sign would be more valuable is not grounds for granting approval for a variation (Section 4-5-17(G)3(c) of the Sign Code).

A. Standards Applicable to All Variations Requested

1. Indicate how you believe the requested variation(s) complies with the Statement of Purpose in Section 4-5-2 of the Sign Code (attached):

The Sign's purpose is to help drivers find and distinguish Jenna Court from other subdivisions on Sunnybrook Road. Jenna Court currently has a sign, permitted prior to the subdivision's annexation into Glen Ellyn, but the subdivision's name is not visible to drivers coming from the South. The proposed sign will help people find what they need without difficulty or confusion (Section 4-5-2 Statement of Purpose), while effectively communicating the subdivision's location and providing convenience to the general public (Section 4-5-2(B)).

2. Provide evidence that the practical difficulties or hardship in complying with the Sign Code is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographic feature, or other condition, that is peculiar to the subject property or establishment. Also share how the conditions upon which the request is based are not generally applicable to other property within the same zoning district:

The subdivision is at the top of a hill, so drivers on Sunnybrook do not have an opportunity to recognize it is there before passing the entrance. It is also less than 1,000 feet from the neighboring subdivision to the South, so a sign will reduce any confusion.

3. Provide evidence that the variation(s), if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvements in the neighborhood in which the property is located:

The proposed sign complies with all dimensional and construction requirements per the Sign Code and other applicable zoning codes and standards. It is legally indistinguishable from other signs in the area that have proven to be of no adverse impact on property values.

4. Provide evidence that the variation(s), if granted, would have no adverse impact on the existing or desired character of the surrounding area:

The sign's design and proposed materials are tastefully organized and in harmony with the surrounding area's flora and architectural designs.

5. Provide evidence that the variation(s), if granted, would not endanger the public health, safety, or welfare:

To the contrary, the Sign will help public safety by giving appropriate guidance to drivers on Sunnybrook. There is no evidence that signs of this construction and design have negative effects on the public welfare elsewhere in the Village.

- B. For the purpose of supplementing the above standards, the PC, in making its recommendation that there are practical difficulties or particular hardships, may 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 purpose of the variation(s) is not based exclusively upon a desire to make more money out of the property:

There is no economic value to the Sign. The subdivision had a sign prior to its annexation into the Village so the request is based on a desire to retain a sign but improve its function to the driving public. The sign does not advertise a business enterprise.

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

The current difficulty is due to the annexation of the subdivision. The subdivision's current nonconforming use was not caused by any stakeholder in the subdivision or homeowners association.

3. Provide evidence that the requested variation(s) is/are the minimum variation(s) necessary.

The sign is a conforming structure and satisfies all applicable height, size and setback rules.

4. Provide evidence that the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located:

There is not an investment yield purpose to this application. Rather, the request for relief is to provide the public improved adequate guidance of the location of the subdivision.

Please add any additional comments which you believe may assist the PC in reviewing this application:

VIII. 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 Sign Variation Request Package and applicable provisions of the Glen Ellyn Sign Code.

I (We) understand that this application will not be submitted to the Review Boards and Commissions until all items on the attached list are reviewed by Village staff.

07/08/2021

James V. Madary II



Date

Print Name

Signature of Applicant

Date

Print Name

Signature of Applicant

Date

Print Name

Signature of Applicant

AFFIDAVIT OF AUTHORIZATION

I, **James V. Madary II** owner of the property described as

Brookshire Subdivision Homeowners Association

verify that **Samuel A. Lichtenfeld**

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


Owner Signature

Subscribed and sworn to before me this

8th day of July 2021


Notary Public



SIGNAGE WORKSHEET

List all proposed new, and existing signs to remain, on the establishment,
building and property for the specific type of facility

FACILITY TYPES:

- ☐ NONRESIDENTIAL ESTABLISHMENT (For one establishment in one building on one property)
- ☐ NONRESIDENTIAL ESTABLISHMENT (For one establishment if more than one establishment is in the building or on the property)
- ☐ MULTI-TENANT DEVELOPMENT (For a development with more than two establishments on one property)
- ☐ OFFICE COMPLEX (For a development with more than one business office on one property)
- ☐ RESIDENTIAL DEVELOPMENT (For a development with more than twenty dwelling units on one property)
- ☐ MULTI-FAMILY DWELLING (For a development with more than three dwelling units on one property)
- ☐ PARK OR PUBLIC RECREATION FACILITY
- ☒ OTHER FACILITY - DESCRIBE: Residential Subdivision

SIGN TYPES: (*Please specify one of the following sign types)

Awning, Breezeway, Common Program, Drive-thru Canopy, Freestanding, Indexing, Marquee, Menu Board, Message Board, Nameplate, Off-premises, Office Directory, Order Confirmation, Political Campaign, Portable, Private Parking Lot, Traffic Directional, Wall, Video Display, and Window Sign. (Sign Definitions Section 4-5-3)

Sign	New	Existing	Sign Type *	Dimensions (Length x Width)	Sign Area	Height
1	☒	☐	Freestanding Sign	66" length 3" wide	8'	5'
Words/Symbols: Jenna Court						
2	☐	☐				
Words/Symbols:						
3	☐	☐				
Words/Symbols:						
4	☐	☐				
Words/Symbols:						
5	☐	☐				
Words/Symbols:						
6	☐	☐				
Words/Symbols:						
7	☐	☐				
Words/Symbols:						
8	☐	☐				
Words/Symbols:						

REIMBURSEMENT OF FEES AGREEMENT

Village of Glen Ellyn Acct: # _____

Initial Deposit Amount: _____

- I. DESCRIPTION OF PROJECT: Jenna Court Sign Variance
- II. _____
- III. OWNER:
- A. Owner of Property: Brookshire Subdivision Homeowners Association/Jenna Court
- B. Owner's Address: c/o James V. Madary II 903 Commerce Drive #250, Oak Brook IL 60523
- C. Owner's Home Phone Number: _____ Fax: _____
- D. Owner's Work Phone Number: 630-242-1000
- E. Owner's E-mail: Jay@jvmrealty.com
- F. If Owner is a Land Trust or Corporation, the attached disclosures of interest should be filled out.
- IV. PERSON MAKING REQUEST (Petitioner):
- A. Name of Petitioner: Samuel A. Lichtenfeld
- B. Petitioner's Address: 903 Commerce Drive, #250, Oak Brook, IL 60523
- C. Petitioner's Home Phone Number: 312-203-2133
- D. Petitioner's Work Number: 630-242-1003
- E. Petitioner's E-mail: slichtenfeld@jvmrealty.com
- V. LOCATION OF PROPERTY:
- A. General Location of Property: Jenna Court
- B. Acreage of Parcel: 0.1
- C. Permanent Index Number(s): 05-24-300-140
- D. Legal Description (Please attach)
- VI. REIMBURSEMENT OF FEES:

The Ordinances of the Village require the owners of property, or individuals seeking to utilize property, to receive approval by ordinance or the issuance of a permit to undertake various uses or improvements of property in the Village. These uses can include requests for textual or map changes in the Zoning Ordinance, applications for building permits, requests for zoning relief and other similar requests. The Village has established a fee schedule for the anticipated use of staff time in processing such petitions or applications. In

many cases, however the Village cannot reasonably evaluate the validity or compliance of the petition or application with the Ordinances of the Village without the use of reports from various consultants. In some cases, the application or petition requires among other things, public hearings and associated public notice costs, preparation of minutes or transcripts from the public hearing or meeting, recording costs of Ordinances and the preparation of reports by consultants whose services require the payment of out-of-pocket expenses by the Village. These expenses would not have been incurred but for the petition or application. The Village does not intend to seek to make a profit on its utilization of such consultants, but requires that the applicant, or the person receiving benefit, shall be obligated to reimburse the out-of-pocket expenses incurred by the Village. The Village shall seek to employ consultants who shall charge rates consistent with those paid by private parties who seek similar consulting services. The Village intends, through this Agreement, to cause the payment of out-of-pocket expenses and to require the creation of an escrow fund to guarantee that the petition or application will not result in the citizens of the Village being required to pay for costs incurred at the request of the owner or applicant.

This document shall constitute a contract when an application is made for a license, permit, request for zoning relief or other approval involving the use of real property. Should the Village, in its sole and exclusive discretion, determine that it is necessary or desirable for the Village to obtain professional services, including, but not limited to, attorneys, engineers, planners, architects, surveyors, court reporters, traffic, drainage or other consultants, including full and/or part time site inspection services during the actual construction of any required improvements, and/or to incur costs related to any required notices or recordations, in connection with any application or petition filed by the petitioner then the petitioner and owner shall be jointly and severally liable for the payment of such professional fees and costs, as shall actually be incurred by the Village. The Community Development Director is hereby authorized to assign the above described services to the Village staff or to consultants, as the Director deems appropriate and without prior notification to the petitioner.

Any application or petition to be reviewed by the Community Development Department or by the Plan Commission shall require the petitioner to establish an escrow account with the Village in an amount determined by the Community Development Director to reimburse the Village for all out of pocket costs associated with the request. These out of pocket costs will cover such things as services provided by the Village's consulting engineer, consulting attorney, consulting planner, traffic consultant, wetland consultant, landscape consultant, architectural consultant, appraiser and transcriber, among others, as well as reproduction costs, public hearing notice costs, recording costs, etc. Along with the application the petitioner shall also submit a signed copy of this agreement thereby acknowledging and agreeing to reimburse the Village for all out of pocket costs associated with the application or petition.

This agreement shall be accompanied by an initial deposit in an amount to be determined by the Director of Community Development but shall be no less than \$500. The Village will provide an itemized list of Village expenses incurred related to any charge to the escrow account, and the petitioner shall deposit funds to reimburse the Village for those expenses upon notice from the Village that the deposit has dropped below \$300. If the expenses are not reimbursed, then reviews meetings and permits associated with out of pocket costs will cease, and the request will not be moved forward through the review process. At the completion of the review process, and development of the project, if appropriate, any remaining balance from the deposit will be returned to the petitioner, without interest, after all expenses have been paid.

The Village shall deduct the incurred expenditures and costs from the funds deposited. If the remaining deposit balance falls below \$300.00, the petitioner, upon notice by the Village, shall be required to replenish the deposit to its initial amount. The Village shall mail the petitioner regular invoices for the

fees and costs incurred. The petitioner shall replenish the deposit amount within thirty (30) days of issuance of each such invoice directing replenishment of the deposit.

A petitioner who withdraws his or her petition may apply in writing to the Community Development Director for a refund of his or her remaining escrow balance. The Community Development Director may, at his or her discretion, approve such refund less any actual fees and costs, which the Village has already paid or incurred relative to the application.

Upon the failure of the petitioner or owner to reimburse the Village in accordance with this Agreement, no further action shall be undertaken on the application by the Village President and Board of Trustees, or by any other official or quasi-official individual or body thereunder, including the conduct of any hearings or deliberations, reviews of any plans or applications, the granting of any relief or approvals, issuance of any permits or occupancies, performance of inspections and the execution or recording of any documents, until all such outstanding fees are paid in full and/or the initial deposit is restored to its full amount. Upon any failure to reimburse the Village in accordance with this Section, the Village may in its discretion, apply any or all of the initial deposit to the outstanding balance due.

The remedies available to the Village as set forth hereinabove are non-exclusive and nothing herein shall be deemed to limit or waive the Village's right to seek relief of such fees against any or all responsible parties in a court of competent jurisdiction.

Any remaining balance of any funds deposited pursuant to this Agreement shall be refunded at such time as the completion of Village deliberation on the petition or application, recordation of all necessary documents associated with the petition or application, issuance of a building permit, approval of a final inspection, or issuance of a final certificate of occupancy upon the real property in question whichever occurs later.

BY SIGNING BELOW, THE PETITIONER AND OWNER ACKNOWLEDGE THAT EACH OF THEM HAS READ THE FOREGOING PARAGRAPHS AND EACH OF THEM FULLY UNDERSTANDS AND AGREES TO COMPLY WITH THE TERMS SET FORTH HEREIN. FURTHER, BY SIGNING BELOW, EACH SIGNATORY WARRANTS THAT HE/SHE/IT POSSESSES FULL AUTHORITY TO SO SIGN.

THE PETITIONER AND OWNER AGREE THAT PETITIONER AND OWNER SHALL BE JOINTLY AND SEVERALLY LIABLE FOR PAYMENT OF FEES REFERRED TO IN APPLICABLE SECTIONS OF THE ORDINANCES OF THE VILLAGE OF GLEN ELLYN, AND THE OBLIGATIONS FOR PAYMENT RELATING TO THE FILING OF PETITION OR APPLICATION, AS SET FORTH HEREIN.



Petitioner

Village of Glen Ellyn

Owner

By: _____
Community Development Director

Date: 7/8/2011

Date: _____

Affidavit Affirming No Conflict of Interest

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

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

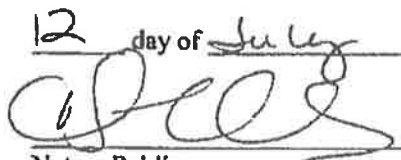
Further affiant sayeth naught.

Name: Samuel A. Lichtefeld

Title: Attorney

Applicant's Name: Samuel A. Lichtefeld

Subscribed and sworn to me this

12 day of July, 2021.

Notary Public



FINAL PLAT OF SUBDIVISION
FOR
BROOKSHIRE SUBDIVISION

BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 24,
TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PLAT
R2002-287516
OCT. 25, 2002
4:04 PM

PARCEL INDEX NUMBER
05-24-300050
05-24-300051
05-24-300052
VACANT LAND ADJACENT TO
SUNNY BROOK ROAD IN
DUPAGE COUNTY, ILLINOIS

TOTAL AREA OF
SUBDIVISION =
5.596 ACRES
(MORE OR LESS)

SHEET 1 OF 2

N

50 25 0 50
SCALE: 1" = 50'

THIS PLAT WAS SUBMITTED TO THE COUNTY
RECORDER FOR THE PURPOSES OF RECORDING BY:

(PRINT NAME)

(ADDRESS)

(CITY/TOWN) (STATE) (ZIP CODE)

NOTES

3/4" IRON PIPE SET AT ALL LOT
CORNERS AND POINTS OF CURVATURE UNLESS
OTHERWISE NOTED.
ALL MEASUREMENTS ARE SHOWN IN FEET AND
DECIMAL PARTS THEREOF.
DIMENSIONS SHOWN ALONG CURVES ARE ARC
DISTANCES.
ALL EASEMENTS ARE HEREBY GRANTED UNLESS
OTHERWISE NOTED.
P.U. & D.E. - INDICATES PUBLIC UTILITY &
DRAINAGE EASEMENT HEREBY
GRANTED. SEE PROVISIONS
FOR DETAILS.
THE BEARINGS SHOWN HEREON ARE BASED
UPON THE WEST LINE OF SUNNY BROOK
ROAD BEING S 00°10'14" E (ASSUMED).
DIRECT VEHICULAR INGRESS/EGRESS IS
HEREBY PROHIBITED FROM LOT 1 ONTO
SUNNY BROOK ROAD.
OUTLOTS A & B SHALL BE OWNED BY THE
BROOKSHIRE ASSOCIATION, WHICH IS OWNED
EQUALLY BY LOTS 1-9.

LEGEND

- SUBDIVISION BOUNDARY LINE
(Heavy Solid Line)
- LOT LINE/PROPERTY LINE
(Solid Line)
- ADJACENT LOT LINE/PROPERTY LINE
(Light Solid Line)
- BUILDING LINE
(Long Dashed Line)
- EASEMENT LINE/LIMITS OF EASEMENT
(Short Dashed Line)
- SECTION TIE LINE
(Light Dashed Line)
- SET CONCRETE MONUMENT
- SECTION CORNER OR QUARTER SECTION
CORNER

RECEIVED

JUL 12 2021

VILLAGE OF GLEN ELLYN

PREPARED FOR:
JERRY McKEOWN
McKEOWN CLASSIC HOMES
P.O. BOX 3984
NAPERVILLE, ILLINOIS 60567
(630) 978-2040 FAX(630) 978-0886

PREPARED BY:
CEMCON, Ltd.
Consulting Engineers, Land Surveyors & Planners
11131 COUNTY FARM ROAD
WINFIELD, ILLINOIS 60190-2022
PH: (630) 653-1030 FAX: (630) 653-0652
e-mail: cadd@cemcon.com
DISC NO.: 690001P FILE NAME: PLAT1-1.dwg
DRAWN BY: N.K.S. FLD. BK. / PG. NO.: 864/48-75
COMPLETION DATE: 04-22-02 JOB NO.: 690.001
REVISED: 09-23-02/NKS STREET NAME, OUTLOT NOTE, ESMNT
Copyright © 2001 Cemcon, Ltd. All rights reserved.

DUPAGE COUNTY DISK
PER REC. R90-080033

R2002-287516 1 of 2

SURFACE WATER STATEMENT

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS 24th DAY OF September, A.D., 2002.

Thomas C. Whitt
IL. REG. PROFESSIONAL ENGINEER OWNER OR ATTORNEY FOR OWNER

* 32726
STATE REGISTRATION NUMBER
11/10/02
REGISTRATION EXPIRATION DATE

OWNER'S & SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED PLAT, AND THAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

I HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND FACILITIES; AND I HEREBY ALSO RESERVE FOR AMERITECH, COMMONWEALTH Edison COMPANY AND NICOR GAS COMPANY THE EASEMENT PROVISIONS WHICH ARE STATED IN THE PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS ATTACHED HERETO.

TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF Wheaton HIGH SCHOOL DISTRICT 87 AND GLEN ELLYN ELEMENTARY SCHOOL DISTRICT 29.

McKeown Classic Homes, Inc.
P.O. Box 3984, Naperville, IL 60567
ADDRESS

DATED THIS 24 DAY OF September, A.D., 2002.

By Jerry C. McKeown ATTEST Richard D. O'Connor

NOTARY PUBLIC

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

I, Richard D. O'Connor, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT Jerry C. McKeown AND Richard D. O'Connor ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS, WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AS OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACTS, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 25th DAY OF September, A.D., 2002.

Richard D. O'Connor
NOTARY PUBLIC

MY COMMISSION EXPIRES August 15, 2005

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

I, A.W. McGurr Jr., VILLAGE ENGINEER OF THE VILLAGE OF GLEN ELLYN, DO HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL MATTERS PERTAINING TO PLAT REQUIREMENTS AS PRESCRIBED IN THE REGULATIONS GOVERNING PLATS ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, INsofar AS THEY PERTAIN TO THE SUBJECT PLAT, HAVE BEEN COMPLIED WITH. I FURTHER CERTIFY THAT THE STREET NAMES HAVE BEEN EXAMINED BY ME AND FOUND TO COMPLY WITH THE VILLAGE OF GLEN ELLYN REGULATIONS.

DATED AT GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, THIS 22nd DAY OF October, A.D., 2002.

Richard D. O'Connor
VILLAGE ENGINEER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT I, THOMAS C. WHITT, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

LOTS 30, 31, AND 32 IN F.H. BARTLETT'S SUNNYSIDE FARMS A SUBDIVISION OF A PART OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

THE PLAT HEREON DRAWN IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY, DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

AS SHOWN BY THE ATTACHED PLAT, WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION, ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. I CERTIFY THAT ALL REGULATIONS ENACTED BY THE COUNTY BOARD RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT AND THAT SAID PLAT IS NOT WITHIN THE CORPORATE LIMITS OF ANY CITY OR VILLAGE BUT IS LOCATED WITHIN ONE AND ONE-HALF (1-1/2) MILES OF THE VILLAGE OF GLEN ELLYN. I FURTHER CERTIFY THAT THE PARCELS INCLUDED IN THIS PLAT ARE NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA, AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ACCORDING TO THE FLOOD RATE MAP, PANEL NO. 170197 0040 B DATED APRIL 15, 1982.

NOTE: THIS DOES NOT GUARANTEE THAT THE SUBJECT PROPERTY WILL NOT FLOOD.

GIVEN UNDER MY HAND AND SEAL THIS 22ND DAY OF APRIL, A.D., 2002.

Thomas C. Whitt
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2357
MY REGISTRATION EXPIRES ON NOVEMBER 30, 2002

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS.

DATED THIS 26th DAY OF September, A.D., 2002.

SIGNED David J. O'Connor
CHAIRMAN

ATTEST Richard D. O'Connor
RECORDING SECRETARY

VILLAGE BOARD OF TRUSTEES

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

APPROVED BY THE PRESIDENT AND VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, THIS 24th DAY OF October, A.D., 2002.

SIGNED Richard D. O'Connor ATTEST Richard D. O'Connor
PRESIDENT CLERK

I, Richard D. O'Connor, VILLAGE CLERK OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, DO HEREBY CERTIFY THAT THE ANNEXED PLAT WAS PRESENTED TO AND BY ORDINANCE DULY APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF GLEN ELLYN, AT ITS MEETING HELD ON 22nd DAY OF October, A.D., 2002. IN WITNESS WHEREOF I HAVE HEREUNTO SET THE SEAL OF THE VILLAGE OF GLEN ELLYN, ILLINOIS.

Richard D. O'Connor
VILLAGE CLERK

DUPAGE COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

I, Gary A. King, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS, THIS 24th DAY OF October, A.D., 2002.

Gary A. King
COUNTY CLERK

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

THIS INSTRUMENT NO. B2002-287516 WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE 25 DAY OF OCTOBER, A.D., 2002 AT 4:01pm O'CLOCK.

J.P. Canary
RECORDER OF DEEDS

CERTIFICATE OF TOWNSHIP HIGHWAY COMMISSIONER

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

APPROVED THIS 24th DAY OF September, 2002.

Wm. H. H. H.
HIGHWAY COMMISSIONER
Wm. H. H.
TOWNSHIP

CERTIFICATE OF COUNTY ENGINEER

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

APPROVED BY THE DUPAGE COUNTY DIVISION OF TRANSPORTATION THIS 24th DAY OF October, A.D., 2002.

Charles F. P. P.
COUNTY ENGINEER

CERTIFICATE OF DEVELOPMENT AND ENVIRONMENTAL CONCERNS

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

I, Anthony J. Chatterton, DIRECTOR FOR THE DUPAGE COUNTY DEPARTMENT OF DEVELOPMENT AND ENVIRONMENTAL CONCERNS, DO HEREBY CERTIFY THAT THIS PLAT, AND THE PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS THEREOF, MEET THE REQUIREMENTS OF THE DEVELOPMENT AND ENVIRONMENTAL CONCERNS DEPARTMENT OF DUPAGE COUNTY.

DATED AT WHEATON, DUPAGE COUNTY, ILLINOIS THIS 25 DAY OF OCTOBER, A.D., 2002.

Anthony J. Chatterton
DIRECTOR

CERTIFICATE OF HEALTH DEPARTMENT

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

APPROVED THIS 24 DAY OF October, 2002.

BY: Robert P.E.
ENVIRONMENTAL ENGINEER

CERTIFICATE OF DATA PROCESSING DEPARTMENT (GIS SECTION)

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

APPROVED THIS 25th DAY OF October, 2002.

Wili M. Syme
MANAGER OF GEOGRAPHIC INFORMATION SYSTEMS
DATA PROCESSING DEPARTMENT

CERTIFICATE OF PLAT OFFICER

STATE OF ILLINOIS) SS.
COUNTY OF DUPAGE)

APPROVED THIS 25th DAY OF October, 2002.

Anthony J. Chatterton
PLAT OFFICER, DUPAGE COUNTY

LINE OF SIGHT EASEMENT PROVISION

A LINE OF SIGHT EASEMENT IS HEREBY RESERVED AND GRANTED OVER ALL AREAS HEREON PLATTED AND NOTED AS "LINE OF SIGHT EASEMENT" FOR THE USE OF THE TOWNSHIP OF MILTON/COUNTY OF DUPAGE, ILLINOIS, AS WELL AS THEIR HEIRS, SUCCESSORS AND ASSIGNS, FOR THE PURPOSE OF MAINTAINING AN UNOBSTRUCTED LINE OF SIGHT AT INTERSECTIONS FOR VEHICULAR TRAFFIC USING THE ROADWAYS ADJACENT TO THE SUBDIVISION. OBSTRUCTIONS SHALL NOT BE PLACED OVER THE SUBJECT EASEMENT, WITH THE EXCEPTION OF LANDSCAPE PLANTINGS WHICH MUST BE MAINTAINED AT A HEIGHT NOT TO EXCEED 3.0 FEET ABOVE THE BACK OF CURB ELEVATION.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

A NON-EXCLUSIVE EASEMENT FOR SERVING THIS SUBDIVISION AND OTHER PROPERTY IS HEREBY RESERVED FOR AND GRANTED TO THE TOWNSHIP OF MILTON, THE COUNTY OF DUPAGE, AND TO PUBLIC UTILITY COMPANIES, INCLUDING BUT NOT LIMITED TO, AMERITECH ILLINOIS BELL TELEPHONE COMPANY, COMMONWEALTH Edison COMPANY, AND THEIR RESPECTIVE SUCCESSORS (AS "PUBLIC UTILITY COMPANIES"), AT AND BROADBAND, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, OVER THOSE AREAS DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT", TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE, MAINTAIN, AND REMOVE, FROM TIME TO TIME, THE FACILITIES USED IN CONNECTION WITH THE UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, SOUNDS, SIGNALS, GAS, WATER, STORM WATER, OVERLAND DRAINAGE OR SANITARY SEWER IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF SAID EASEMENT AREAS, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER OR ON THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON, THE RIGHT TO CUT, TRIM, OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENTAL TO THE RIGHTS HEREIN GIVEN AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL OF THESE PURPOSES. THE LOCATION OF ALL SUCH FACILITIES IS SUBJECT TO THE APPROVAL OF THE OWNERS OF THE PROPERTY OR THE RESPECTIVE OWNER'S REPRESENTATIVE ASSOCIATION, WHICH APPROVAL SHALL NOT BE UNREASONABLY WITHHELD, AND ALL SUCH INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE COUNTY OF DUPAGE AND THE TOWNSHIP OF MILTON. NO OBSTRUCTIONS OF ANY TYPE SHALL BE PLACED OVER GRANTEES FACILITIES OR IN, UPON OR OVER SUCH EASEMENTS WITHOUT PRIOR WRITTEN CONSENT OF THE GRANTEES. SUCH FACILITIES SHALL BE LOCATED UNDERGROUND OR ON THE SURFACE AND AFTER INSTALLATION OF ANY SUCH FACILITIES THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

PERTAINING TO THOSE EASEMENT AREAS AS UTILIZED FOR STORM WATER AND OVERLAND DRAINAGE PURPOSES, NO BUILDINGS OR OTHER STRUCTURES SHALL BE PLACED ON SAID EASEMENT BUT THE SAME MAY BE USED FOR OTHER PURPOSES THAT DO NOT ADVERSELY AFFECT THE STORAGE/FREE-FLOW OF STORM WATER. EACH OWNER OR SUBSEQUENT PURCHASER SHALL BE EQUALLY RESPONSIBLE FOR MAINTAINING THE STORM WATER AND OVERLAND DRAINAGE EASEMENT AREAS AND SHALL NOT DESTROY OR MODIFY GRADES OR SLOPES WITHOUT HAVING FIRST RECEIVED PRIOR WRITTEN APPROVAL OF THE COUNTY OF DUPAGE, OR ANY OTHER LOCAL GOVERNMENT HAVING JURISDICTION OVER DRAINAGE. IN THE EVENT ANY OWNER OR SUBSEQUENT PURCHASER FAILS TO PROPERLY MAINTAIN THE STORM WATER AND OVERLAND DRAINAGE EASEMENT AREAS, THE COUNTY OF DUPAGE, ILLINOIS OR ANY OTHER UNIT OF LOCAL GOVERNMENT HAVING JURISDICTION OVER DRAINAGE, SHALL UPON TEN (10) DAYS PRIOR OF WRITTEN NOTICE, RESERVE THE RIGHT, BUT NOT THE DUTY, TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE STORM WATER AND OVERLAND DRAINAGE AREAS REASONABLY NECESSARY TO INSURE ADEQUATE STORM WATER STORAGE AND FREE FLOW OF STORM WATER THROUGH THE STORM WATER AND OVERLAND DRAINAGE AREAS. IN THE EVENT THE COUNTY OF DUPAGE, ILLINOIS, OR ANY OTHER UNIT OF LOCAL GOVERNMENT HAVING JURISDICTION OVER DRAINAGE, SHALL BE REQUIRED TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE STORM WATER AND OVERLAND DRAINAGE EASEMENT AREAS, THE COST TOGETHER WITH AN ADDITIONAL SUM OF TEN (10) PERCENT OF SAID COST SHALL UPON RECORDATION OF A NOTICE OF LIEN WITHIN NINETY (90) DAYS OF COMPLETION OF THE WORK CONSTITUTE LIEN AGAINST ALL LOTS CREATED BY THIS PLAT WHICH MAY BE FORECLOSED BY ANY ACTION BROUGHT BY OR ON BEHALF OF THE COUNTY OF DUPAGE, ILLINOIS.

DETENTION EASEMENT PROVISIONS

ALL EASEMENTS INDICATED HEREON AS "DETENTION EASEMENT" ARE HEREBY RESERVED FOR AND GRANTED TO THE TOWNSHIP OF MILTON/THE COUNTY OF DUPAGE, AND THEIR SUCCESSORS AND ASSIGNS, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE BLANKET EASEMENT AREA ON OUTLOT A FOR THE MEN AND EQUIPMENT THAT MAY BE NECESSARY TO EXERCISE THE RIGHTS HEREIN GIVEN. NO BUILDINGS SHALL BE PLACED ON OR WITHIN SAID EASEMENT AREAS BUT THE SAME MAY BE USED FOR OTHER PURPOSES THAT DO NOT ADVERSELY AFFECT THE STORAGE/FREE-FLOW OF STORMWATER. EACH OWNER OR SUBSEQUENT PURCHASER SHALL BE EQUALLY RESPONSIBLE FOR MAINTAINING THE DETENTION EASEMENT AND SHALL NOT DESTROY OR MODIFY SLOPES WITHOUT HAVING FIRST RECEIVED PRIOR WRITTEN APPROVAL OF THE TOWNSHIP OF MILTON/THE COUNTY OF DUPAGE, OR ANY OTHER UNIT OF LOCAL GOVERNMENT HAVING JURISDICTION OVER DRAINAGE ON THE PROPERTY INCLUDED IN THIS SUBDIVISION.

IN THE EVENT THAT OWNER OR SUBSEQUENT PURCHASER FAILS TO PROPERLY MAINTAIN THE DETENTION EASEMENT AREA, THE TOWNSHIP OF MILTON/THE COUNTY OF DUPAGE, OR ANY OTHER UNIT OF LOCAL GOVERNMENT HAVING JURISDICTION OVER DRAINAGE ON THE PROPERTY INCLUDED IN THIS SUBDIVISION, SHALL BE REQUIRED TO PERFORM OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE DETENTION EASEMENT AREA REASONABLY NECESSARY TO ENSURE ADEQUATE STORMWATER STORAGE AND THE FREE FLOW OF STORMWATER THROUGH SAID DETENTION EASEMENT AREA.

IN THE EVENT THAT THE TOWNSHIP OF MILTON/THE COUNTY OF DUPAGE, OR ANY OTHER UNIT OF LOCAL GOVERNMENT HAVING JURISDICTION OVER DRAINAGE ON THE PROPERTY INCLUDED IN THIS SUBDIVISION, SHALL BE REQUIRED TO PERFORM OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE DETENTION EASEMENT AREA, THE COST TOGETHER WITH AN ADDITIONAL SUM OF TEN (10) PERCENT OF SAID COST SHALL, UPON RECORDATION OF A NOTICE OF LIEN WITHIN NINETY (90) DAYS OF THE COMPLETION OF SAID WORK, CONSTITUTE A LIEN AGAINST ALL LOTS CREATED BY THIS PLAT WHICH MAY BE FORECLOSED BY ANY ACTION BROUGHT BY OR ON BEHALF OF THE TOWNSHIP OF MILTON/THE COUNTY OF DUPAGE, ILLINOIS.

PREPARED FOR:

JERRY McKEOWN
McKEOWN CLASSIC HOMES
P.O. BOX 3984
NAPERVILLE, ILLINOIS 60567
(630) 978-2040 FAX(630) 978-0886

PREPARED BY:

CEMCON, Ltd.

Consulting Engineers, Land Surveyors & Planners
11131 COUNTY FARM ROAD
WINFIELD, ILLINOIS 60190-2022
PH: (630) 653-1030 FAX: (630) 653-0652
e-mail: cadd@cemcon.com

DISC NO.: 690001P FILE NAME: PLAT1-2.dwg
DRAWN BY: N.K.S. FLD. BK. / PG. NO.: 864/48-75
COMPLETION DATE: 04-22-02 JOB NO.: 690.001
REVISED: 09-23-02/NKS ADDED LINE OF SIGHT PROVISION
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B2002-287516 2 of 2

A photograph of a garden scene. In the center, a rectangular stone sign with the word "BROOKSHIRE" in a serif font is set into a bed of green plants and brown mulch. To the left of the sign, a concrete sidewalk runs diagonally. In the background, a large tree trunk is visible, and to the right, a grey stone wall or fence is partially seen. The lighting suggests a sunny day with shadows cast across the garden.

BROOKSHIRE

This space for Recorder's use only



This space for Recorder's use only

Village of Glen Ellyn
UTILITY EASEMENT(S) AFFIDAVIT FOR THE CONSTRUCTION OF A FREE
STANDING RESIDENTIAL DEVELOPMENT SIGN

PROPERTY OWNER(S) NAME: _____

PROPERTY OWNER(S) ADDRESS: _____

PROPERTY ADDRESS: _____

PROPERTY IDENTIFICATION NUMBER (PIN): _____

I, the undersigned, acknowledge that the attached permit application is for a free standing sign which encroaches in whole, or in part, into a recorded easement. I further acknowledge that I, the Owner, shall notify all affected easement holders and inform them of the contemplated development or activity to occur within their designated easement area(s) and obtain their approval.

I recognize that the failure to obtain all required approval(s) from easement holder(s) renders any permit issued by the Village of Glen Ellyn null and void and without any further effect. I also recognize, as Owner, should any permit be deemed null and void I am obligated under the laws and ordinances of the Village of Glen Ellyn to immediately cease and desist activity and/or remove all improvements erected, built, constructed or relocated by the permit at my own expense.



I further realize that the easement holder may, at any time in the future, request access to the easement area, for any purpose, and that I, as the Owner, may be required to cease any activity or remove any improvement authorized under the Village permit(s) at my own expense.

I acknowledge that the issuance of a permit by the Village of Glen Ellyn does not affect, in any way, any right, liability, responsibility, duty or obligation pursuant to the easement conditions and terms nor is the issuance of a permit, a license or grant of authority to engage in any use or improve the subject area in any manner contrary to the terms and conditions of the easement. I further acknowledge that the Village of Glen Ellyn does not warranty or guaranty any applicant representations regarding his/her rights, liabilities, responsibilities, duties or obligations under the terms and conditions of the easement.

State of Illinois

County of _____.

Subscribed and sworn to before me this

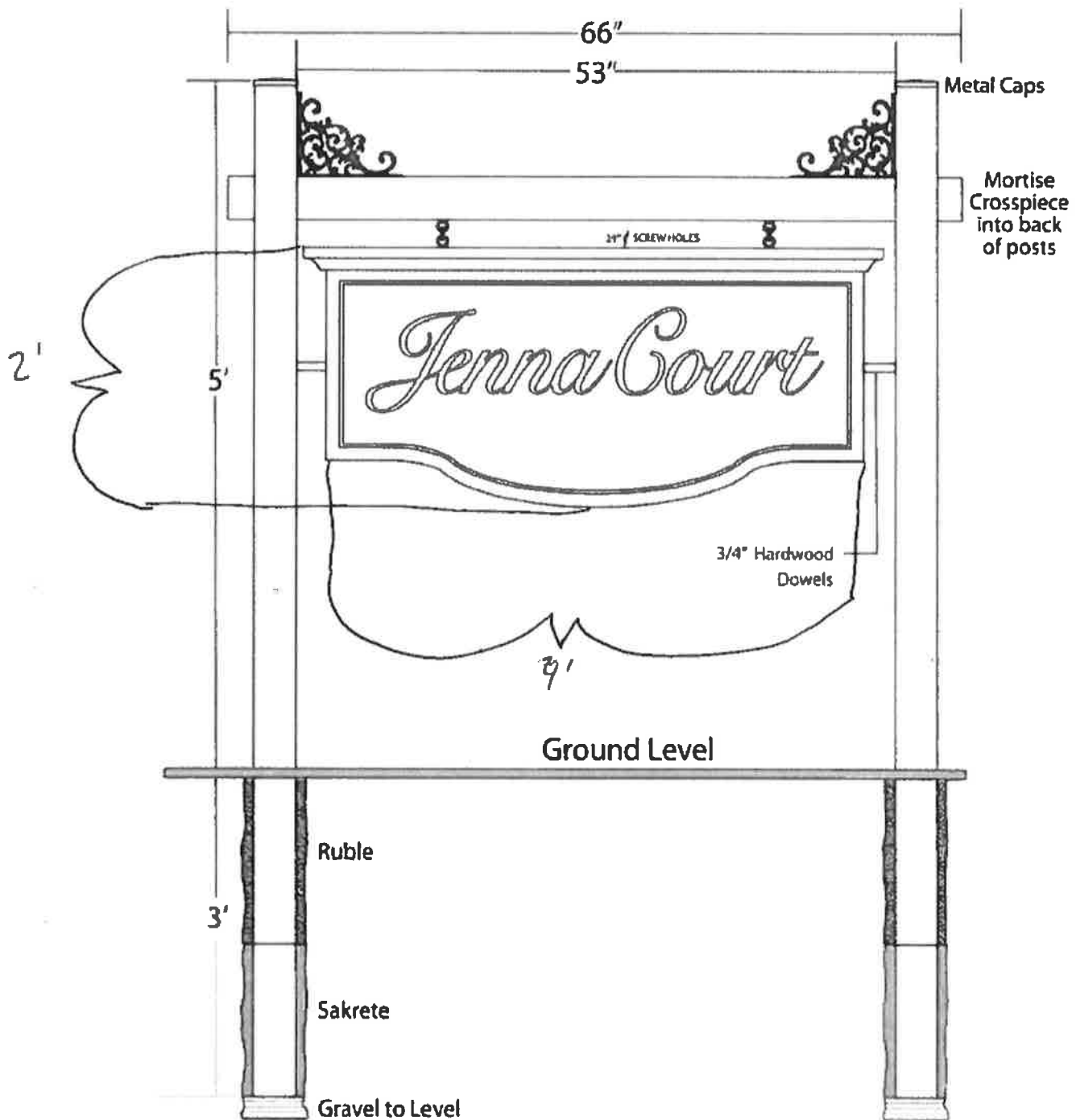
_____ day of _____, 20____

by _____
Name of person signing

Signature of Notary

Signature of Property Owner:

Printed Name of Property Owner:





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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Budget
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1708)**

DOC ID: 2021-1708

Motion to approve on second reading, Ordinance No. 6923, an Ordinance adopting the annual Village of Glen Ellyn expenditure budget in the net amount of \$71,668,631, including the compensation plan, for the fiscal year beginning January 1, 2022 and ending December 31, 2022

Statement of the Issue:

See attached memo.

Analysis:

See attached memo.

Budget Impact:

See attached memo.

Action Requested:

Approve the attached ordinance for the 2022 budget.

Attachments:

1. Memo on Budget Adoption 2021-12-06
2. Attachment 1 - Changes from the Proposed Draft to the Proposed Final Budget
3. Ordinance for Adoption 2022 Budget
4. Exhibit A
5. Exhibit B
6. Exhibit C
7. Certified Estimate of Revenues



MEMORANDUM

DATE: December 2, 2021

TO: President Senak and Board of Trustees

FROM: Christina Coyle, Finance Director

SUBJECT: Final Budget Adoption

Background

Over the past two months, the Board has reviewed the proposed 2022 budget. The process involved several workshops and a public hearing. The collaborative process between staff and the Board helps to prepare a solid document that provides a well-thought-out roadmap for the next fiscal year.

This fiscal year 2022 budget is not without its challenges. While many of the key revenues such as sales tax, income tax and food and beverage tax have proved unaffected by the pandemic, other revenues still have not risen back to their pre-pandemic levels. In many ways, this budget continues to be a bridge back to pre-pandemic circumstances or a pathway to the “new normal”. The Village was fortunate to have reacted quickly to the pandemic in 2020 and proved that the Village was able to weather the financial challenge brought before it. We anticipate no less for 2022. The budget prepared enhances service levels in public safety, both in the police department and in Emergency Medical Services (EMS). The proposed budget does not propose any new taxes to pay for this increase in services. The Village was fortunate to receive American Rescue Plan Act Funds which help bridge any underperforming revenues for 2022. Throughout 2022, it is important that the Village continue to monitor its finances, as it has done throughout 2020 and 2021, to identify and respond to any negative financial trends. Regarding personnel, this budget sets out a mid-year financial check-in with the Village Board prior to filling some proposed positions. This provides the Village with a reaction point during 2022 to evaluate and react to good or bad financial performance in 2022.

Changes from the Proposed Draft Budget

At the workshop on November 15, staff proposed several adjustments to the proposed budget which were based upon Board feedback received during the budget process. The Board and staff discussed the proposed adjustments and arrived at those included in the Final Proposed Budget listed in Attachment 1 to this memo.

General Fund

These adjustments reduced the General Fund’s reliance on American Rescue Plan Act (ARPA) funding by \$560,000. The current budget only replaces \$250,000 of lost revenue from the pandemic. The original draft budget utilized \$810,000. More than this \$250,000 amount can be directly correlated to several revenues that are not yet at their pre-pandemic levels. This includes investment income, which is \$270,000 below its pre-pandemic level; police ordinance fines, \$83,000 below its pre-pandemic level; and hotel/motel taxes which are budgeted at \$39,000 below its pre-

pandemic level. Were these three revenues performing at their pre-pandemic levels, ARPA funds would not be needed. However, it is precisely for this reason that ARPA funding was allotted to local governments – to help weather the financial storm and revenue reductions due to the pandemic to help governments avoid unnecessary service cuts or new taxes.

Other Funds

The attachment lists those adjustments to other funds. One item which was not discussed at the November 15 meeting was the results of the 2012 and 2015 bond refunding. Those bonds closed on November 10 and the savings related to the refunding is now reflected in the 2022 budget. Also reflected is a shift to purchase golf carts at the Village Links/Reserve 22 rather than lease them, which was approved by the Village Board.

Personnel

The Board provided feedback to staff to phase in positions and to apply the concept of a mid-year financial review prior to filling some positions. Exhibit C has been modified from the Public Hearing and now includes 208.71 FTE (rather than 211.91). This reflects removal of two full-time engineer positions (one in Community Development and one in Public Works). These positions have proved to be difficult to fill due to competition from the private sector. Therefore, the Village will proceed with contracting out those services rather than use employees. The change also reflects removing the intern and an administrative assistant in the Manager's Office. Exhibit C also includes a footnote which identifies those positions which were identified as a mid-year check-in point with the Village Board before proceeding to fill those positions. Those positions are included in the full-time equivalent (FTE) count in the schedule as a full position but are prorated accordingly in the budget financial statements.

Action Requested

The Board is requested to approve the final proposed budget ordinance attached to this memo.

Village of Glen Ellyn
Changes to the Draft 2022 Budget

General Fund		
Item	Item Cost/(Savings)	Notes
Communications Coordinator	(8,633.33)	Hire the Communications Coordinator with an anticipated start date of February 1
Executive Assistant	(13,450.00)	Replace the Executive Assistant with an anticipated start date of March 1
HR Manager	(17,266.67)	Replace the HR Manager with an anticipated start date of March 1
Intern	(28,650.00)	Do not fill the intern position for 2022
Legal Assistant	(30,000.00)	At this time, do not fill the Legal Assistant position. This savings is offset by some additional temporary help. Evaluate filling the position or transition to a Management Analyst mid year.
Defer Officer	(25,000.00)	Target the hire of the third new officers to May 1.
PD Administrative Assistant	(20,306.50)	Target the hire of the additional part time Administrative Assistant for the police department at July 1
Police Program Coordinator	(43,070.53)	Target the hire of the Police Program Coordinator at July 1.
Maintenance Worker	59,583.33	Add a Maintenance Worker into the draft budget. This was not included in the draft. Target a hire date of March 1.
Custodian	(15,171.25)	Target the hire of the Custodian at March 1.
Zoning Code Update	(115,000.00)	Defer the zoning code update to 2023
Compensation Study	(50,000.00)	Put compensation study on hold and re-evaluate at mid year.
Community Survey	(23,000.00)	Put Community Survey on hold and re-evaluate at mid year.
Dash Cameras	(140,000.00)	Finance Dash Cams over 5 years rather than purchase at one time.
CBD Bed upgrades - defer	(5,000.00)	Defer bed upgrades until completion of CBD Streetscape
Reduce replacement parts	(5,000.00)	Budget reduction
Reduce sign maintenance	(5,000.00)	Budget reduction
Reduce MUNIS conference	(1,250.00)	Budget reduction
Remove APA Conference	(1,500.00)	Budget reduction
Reduce Plumbing inspections	(5,000.00)	Budget reduction
Reduce contracted forestry	(10,000.00)	Budget reduction
Add paint recycling for recycling extravaganza	5,000.00	Budget addition
Add in CPI to property tax levy	(52,053.00)	
Total General Fund Budget Reduction	\$ (549,767.94)	

Other Funds		
Item	Item Cost/(Savings)	Notes
Parking Fund	100,000.00	Reducing the contribution from the ARPA Fund to the Parking Fund by \$100,000 (\$50K for 2021 and \$50K for 2022)
ARPA Fund	(100,000.00)	Reducing the contribution from the ARPA Fund to the Parking Fund by \$100,000 (\$50K for 2021 and \$50K for 2022)
ARPA Fund	(560,000.00)	Reduce contribution from the ARPA Fund to General Fund
Water & Sewer Fund	50,000.00	Add a capital item to convert the hardline phone/radio at three lift stations to cellular.
Capital Projects Fund	(30,000.00)	Remove Taylor Avenue underpass landscaping
Capital Projects Fund	(56,565.00)	Add CPI to property tax levy to Capital Fund
Capital Projects Fund	(14,867.00)	Modify debt service contribution to from Capital Fund to Debt Service Fund based upon 2015 refunding which closed November 10
Capital Projects Fund	25,000.00	Add consultant for the Glen Ellyn Fund
Debt Service Fund	14,867.00	Modify debt service contribution to from Capital Fund to Debt Service Fund based upon 2015 refunding which closed November 10
Debt Service Fund	(14,867.00)	Modify debt service payments based on 2015 refunding which closed November 10
Village Links/R22	(4,728.00)	Modify debt service payments based on 2012 refunding which closed November 10
Village Links/R22	156,193.00	Modify capital for golf cart lease changed to direct purchase (approved by Board)

Additions Discussed during Budget Meetings, but not included in the current Proposed Budget		
Additional Contribution to Alliance	10,000.00	Amounts currently budgeted in the ARPA Fund for support of other organizations which may cover these amounts. The Board will revisit the allocation of ARPA funds in the new year and a budget amendment can be made if the amount budgeted does not cover the needed allotment.
Assist Chamber with Loan Payment	50,000.00	



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance Adopting the Annual Village of Glen Ellyn Expenditure Budget
in the Net Amount of \$71,668,631 including the
Compensation Plan for the 2022 Fiscal Year
Beginning January 1, 2022, and Ending December 31, 2022**

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__.

REPAIRED BY AND MAIL TO:

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

Ordinance No. ____

**An Ordinance Adopting the Annual Village of Glen Ellyn
Expenditure Budget in the Net Amount of \$71,668,631 including
the Compensation Plan for the 2022 Fiscal Year Beginning January
1, 2022, and Ending December 31, 2022**

Whereas, Village staff has prepared and presented to the President and Board of Trustees of the Village of Glen Ellyn a proposed budget for fiscal year 2022 beginning January 1, 2022, and ending December 31, 2022; and

Whereas, following due and proper publication of public notice in The Glen Ellyn Suburban Life on October 29, 2021, a public hearing was held on November 8, 2021, to consider the proposed annual budget for the 2022 fiscal year; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn deem it in the best interest of the Village to adopt the budget proposed by the Budget Officer, as revised at the direction of the Village Board of Trustees;

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

Section One: The annual expenditure Budget for the 2022 fiscal year, beginning January 1, 2022, and ending December 31, 2022, for the Village of Glen Ellyn, is in the gross amount of Eighty-Five Million Ten Thousand Nine Hundred Fifty Dollars, (\$85,010,950); net budget exclusive of interfund transfers: Seventy-One Million Six Hundred Sixty-Eight Thousand Six Hundred Thirty-One Dollars, (\$71,668,631) as set forth in Exhibit "A," referenced herein as though it were attached hereto, and as summarized in Exhibit "B" attached hereto and made a part hereof, is hereby adopted and authorized.

Section Two: The compensation plan for the Village of Glen Ellyn, a part of the budget for the 2022 fiscal year as set forth in Exhibit "C" attached hereto and made a part hereof, is hereby adopted, approved, and authorized.

Section Three: The President and Board of Trustees hereby delegate to the Village Manager, or in his absence the Acting Village Manager, the authority to make transfers within a department, provided such transfers do not exceed Twenty Thousand Dollars (\$20,000) and further

provided no revision of the budget shall be made increasing the budget in the event funds are not available to effectuate the purpose of the revision.

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

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

EXHIBIT A

VILLAGE OF GLEN ELLYN

BUDGET
FOR FISCAL YEAR 2022

NET REVENUES - ALL FUNDS: \$ 63,145,083

NET EXPENSES - ALL FUNDS: \$ 71,668,631

APPROVED
by the
VILLAGE BOARD OF TRUSTEES

Monday, December 6, 2021

Ordinance No. _____

EXHIBIT B

SUMMARY OF FISCAL YEAR 2022 BUDGET VILLAGE OF GLEN ELLYN JANUARY 1, 2022 TO DECEMBER 31, 2022

<u>Fund</u>	<u>Revenues</u>	<u>Expenditures/</u> <u>Expenses</u>	<u>Net</u>
General Fund	\$ 22,002,892	\$ 22,002,295	\$ 597
Corporate Reserve Fund	100	17,885	(17,785)
Motor Fuel Tax Fund	1,734,000	3,395,639	(1,661,639)
Debt Service Fund	2,231,719	2,233,169	(1,450)
CBD TIF Fund	887,050	305,370	581,680
Roosevelt Road TIF Fund	153,400	100,370	53,030
Forfeiture Fund	-	-	-
American Rescue Plan Fund	1,885,000	1,400,000	485,000
Capital Projects Fund	12,486,011	17,909,726	(5,423,715)
Fire Services Fund	1,860,507	2,174,042	(313,535)
Facilities Maint Reserve Fund	376,000	389,200	(13,200)
Water & Sanitary Sewer Fund	14,011,275	18,331,983	(4,320,708)
Parking Fund	682,623	502,935	179,688
Residential Solid Waste	1,817,700	1,851,900	(34,200)
Village Links/Reserve 22	6,310,700	6,205,676	105,024
Insurance Fund	3,651,575	3,687,395	(35,820)
Equipment Services Fund	1,617,800	1,603,540	14,260
Police Pension Fund	4,779,050	2,899,825	1,879,225
Total	<u>\$ 76,487,402</u>	<u>\$ 85,010,950</u>	<u>\$ (8,523,548)</u>
Less Interfund Transfers	\$ (13,342,319)	\$ (13,342,319)	\$ -
Net Budget	<u>\$ 63,145,083</u>	<u>\$ 71,668,631</u>	<u>\$ (8,523,548)</u>

EXHIBIT C
VILLAGE OF GLEN ELLYN
FISCAL YEAR 2022 BUDGET
FIVE YEAR HISTORY OF JOB CLASSIFICATIONS

<u>Classification</u>	<u>Status</u>	<u>Salary Range</u>	<u>FY 18 Budgeted Employees</u>	<u>FY 19 Budgeted Employees</u>	<u>FY 20 Budgeted Employees</u>	<u>FY 21 Budgeted Employees</u>	<u>FY 22 Budgeted Employees</u>
Village Manager's Office							
Village Manager	FT	Z	1.00	1.00	1.00	1.00	1.00
Assistant Village Manager	FT	V	1.00	1.00	1.00	1.00	1.00
Human Resources Manager	FT	N	-	-	-	-	1.00
Communications Coordinator	PT	N	0.70	0.70	0.70	0.70	1.00
Economic Development Coord.	PT	J	0.75	0.75	1.00	0.75	0.75
Executive Assistant/Deputy Clerk	PT	H	1.00	1.00	1.00	1.00	1.00
Human Resources Generalist	PT	G	0.70	0.70	0.70	0.70	0.70
Administrative Assistant II	PT	F	0.45	0.70	0.70	0.70	-
Administrative Clerk II	PT	B	1.00	-	-	-	-
Webmaster/Social Media Specialist	PT	B	0.50	-	-	-	-
Administrative Intern	PT	N/A	0.50	0.50	0.50	0.50	-
Multi-Media Intern	PT	N/A	0.40	0.05	-	-	-
Subtotal Village Manager's Office			7.60	6.40	6.60	6.35	6.45
Information Technology							
Information Technology Manager	FT	U	1.00	1.00	1.00	1.00	1.00
Systems Engineer	FT	Q	-	1.00	1.00	1.00	1.00
PC Technician	PT	G	-	-	-	-	0.75
Municipal Producer	PT	E	-	0.13	0.45	0.45	-
Multimedia Intern	PT	N/A	0.40	-	-	-	-
Subtotal Information Technology			1.40	2.13	2.45	2.45	2.75
Law Department							
Village Attorney	FT	Z	1.00	1.00	1.00	1.00	1.00
Subtotal Law Department			1.00	1.00	1.00	1.00	1.00
Senior Services							
Senior Services Coordinator	PT	H	0.60	0.60	0.60	0.60	0.60
Subtotal Senior Services			0.60	0.60	0.60	0.60	0.60
Facilities Maintenance							
Facilities Manager	FT	N	1.00	1.00	1.00	1.00	1.00
Facilities Leadman	FT	I	-	-	-	-	1.00
Maintenance Worker I	FT	E	1.00	1.00	1.00	1.00	1.00
Maintenance Worker II	PT	F	0.48	0.48	0.48	0.48	0.48
Custodian II	PT	A	0.75	0.75	0.75	1.50	2.10
Custodian III	PT	A	2.10	2.55	2.55	2.10	2.15
Subtotal Facilities Maintenance			5.33	5.78	5.78	6.08	7.73

VILLAGE OF GLEN ELLYN
FISCAL YEAR 2022 BUDGET
FIVE YEAR HISTORY OF JOB CLASSIFICATIONS

<u>Classification</u>	<u>Status</u>	<u>Salary Range</u>	<u>FY 18 Budgeted Employees</u>	<u>FY 19 Budgeted Employees</u>	<u>FY 20 Budgeted Employees</u>	<u>FY 21 Budgeted Employees</u>	<u>FY 22 Budgeted Employees</u>
Finance							
Finance Director	FT	V	1.00	1.00	1.00	1.00	1.00
Assistant Finance Director	FT	P	1.00	1.00	1.00	1.00	1.00
Accounts Manager	FT	J	1.00	1.00	1.00	1.00	1.00
Staff Accountant	FT	J	-	1.00	1.00	1.00	1.00
Payroll & Accounting Specialist	FT	I	1.00	-	-	-	-
Payroll Specialist	FT	I	-	1.00	1.00	-	1.00
Business Office Coordinator	PT	F	0.60	0.60	0.60	0.60	0.60
Accounts Payable Coordinator	PT	F	0.60	-	-	-	-
Accounts Payable Coordinator	PT	D	-	0.50	0.60	0.60	0.60
Accounts Receivable Specialist	PT	D	1.92	1.92	1.92	1.92	1.92
Billing Specialist II	PT	D	-	-	0.75	0.75	-
Billing Specialist	PT	D	1.80	1.80	0.96	0.96	1.80
Water Meter Readers	PT	N/A	1.00	1.00	-	-	-
Subtotal Finance			9.92	10.82	9.83	8.83	9.92
Community Development							
Community Director	FT	V	1.00	1.00	1.00	1.00	1.00
Building & Zoning Official	FT	R	1.00	1.00	1.00	1.00	1.00
Senior Civil Engineer	FT	Q	-	1.00	1.00	1.00	-
Senior Building Inspector	FT	N	-	-	1.00	-	-
Inspection Manager	FT	M	-	-	-	1.00	1.00
Planning Manager	FT	M	-	-	-	1.00	1.00
Planner with AICP Cert	FT	K	-	-	-	1.00	-
Stormwater Engineer	PT	K	0.75	-	-	-	-
Planner	FT	K	1.00	2.00	2.00	-	1.00
Plan Examiner	FT	J	1.00	1.00	1.00	1.00	1.00
Building Inspector	FT	J	2.00	2.00	2.00	1.00	1.00
Fire/Property Inspector	FT	J	-	-	-	-	1.00
Permit Coordinator	FT	I	-	-	-	1.00	1.00
Associate Planner	FT	H	1.00	1.00	1.00	1.00	1.00
Fire Inspector	PT	G	-	1.00	1.00	1.00	0.48
Administrative Secretary	FT	F	1.00	1.00	-	-	-
Administrative Assistant II	FT	F	-	-	1.00	1.00	1.00
Administrative Assistant I	PT	D	1.00	1.00	-	-	-
Permit Clerk	FT	D	-	1.00	1.00	1.00	2.00
Permit Clerk	PT	D	1.88	1.00	1.20	0.70	0.70
Administrative Clerk II	PT	B	-	-	0.48	-	0.48
Property Site Inspector	PT	B	0.50	0.50	0.50	0.50	-
Planning Intern	PT	N/A	0.50	0.50	0.50	0.50	0.50
Subtotal Planning & Development			12.63	15.00	15.68	14.70	15.16

VILLAGE OF GLEN ELLYN
FISCAL YEAR 2022 BUDGET
FIVE YEAR HISTORY OF JOB CLASSIFICATIONS

<u>Classification</u>	<u>Status</u>	<u>Salary Range</u>	<u>FY 18 Budgeted Employees</u>	<u>FY 19 Budgeted Employees</u>	<u>FY 20 Budgeted Employees</u>	<u>FY 21 Budgeted Employees</u>	<u>FY 22 Budgeted Employees</u>
Police							
Police Chief	FT	V	1.00	1.00	1.00	1.00	1.00
Assistant Chief	FT	T	1.00	-	-	-	-
Deputy Chief	FT	T	1.00	1.00	1.00	1.00	1.00
Commander	FT	S	-	-	-	-	3.00
Police Sergeant	FT	Q	7.00	8.00	8.00	8.00	6.00
Police Officer	FT	Contract	30.00	29.00	30.00	30.00	34.00
Records Supervisor/Tech	FT	L	1.00	1.00	1.00	1.00	1.00
Police Program Coordinator	FT	K	-	1.00	1.00	-	1.00
Property Officer	FT	G	1.00	1.00	1.00	1.00	1.00
Administrative Assistant II	PT	F	0.60	0.60	0.60	0.60	1.20
Community Service Officer	FT	E	2.00	2.00	2.00	2.00	2.00
Community Service Officer	PT	E	0.90	0.90	0.45	0.45	0.45
Investigative Aide	PT	G	0.60	0.60	0.60	0.60	0.60
Records Clerk	FT	D	4.00	4.00	4.00	4.00	4.00
Records Clerk	PT	D	2.75	2.75	2.75	2.75	2.75
Community Service Officer	PT	E	-	-	0.45	0.45	0.45
			52.85	52.85	53.85	52.85	59.45
Fire/EMS							
Administrative Clerk II	PT	B	0.50	0.50	-	-	-
Subtotal Fire/EMS			0.50	0.50	-	-	-

VILLAGE OF GLEN ELLYN
FISCAL YEAR 2022 BUDGET
FIVE YEAR HISTORY OF JOB CLASSIFICATIONS

<u>Classification</u>	<u>Status</u>	<u>Salary Range</u>	<u>FY 18 Budgeted Employees</u>	<u>FY 19 Budgeted Employees</u>	<u>FY 20 Budgeted Employees</u>	<u>FY 21 Budgeted Employees</u>	<u>FY 22 Budgeted Employees</u>
Public Works							
Administration & Engineering Division							
Public Works Director	FT	V	1.00	1.00	1.00	1.00	1.00
Assistant Public Works Director	FT	S	1.00	1.00	1.00	1.00	1.00
Registered Professional Engineer	FT	T	1.00	1.00	1.00	1.00	1.00
Civil Engineer II	FT	P	-	-	-	-	1.00
Civil Engineer	FT	O	1.00	1.00	1.00	1.00	-
Senior Civil Engineer	FT	Q	1.00	1.00	1.00	2.00	1.00
PT Engineer	PT	K	0.46	0.46	0.46	0.46	-
Utilities Inspector	FT	J	1.00	1.00	1.00	1.00	1.00
Engineering Intern	PT	N/A	0.21	0.21	-	-	-
Administrative Assistant II	FT	F	1.00	1.00	1.00	1.00	1.00
Administrative Assistant II	PT	F	-	0.25	-	-	-
Administrative Assistant I	FT	D	-	-	1.00	1.00	1.00
Administrative Assistant I	PT	D	-	0.46	-	-	-
Subtotal Administration & Engineering			7.67	8.38	8.46	9.46	8.00
Operations Division (Utilities, Streets/Forestry)							
Streets/Forestry Superintendent	FT	N	1.00	1.00	1.00	1.00	1.00
Utilities Superintendent	FT	N	1.00	1.00	1.00	1.00	1.00
Senior Plant Operator	FT	L	1.00	1.00	1.00	1.00	1.00
Forester	FT	L	-	-	-	-	1.00
Customer Service Worker	FT	G	1.00	1.00	1.00	1.00	-
Crew Leader II	FT	J	1.00	3.00	4.00	4.00	2.00
Crew Leader I	FT	I	3.00	-	-	-	2.00
Water Plant Operator I	FT	I	1.00	1.00	1.00	1.00	1.00
Maintenance Worker III	FT	G	1.00	1.00	2.00	2.00	2.00
Maintenance Worker II	FT	F	3.00	4.00	4.00	4.00	5.00
Maintenance Worker I	FT/PT	E	7.40	6.40	5.40	5.40	5.40
Seasonal Staff	PT	N/A	3.57	3.57	3.57	3.57	3.57
Subtotal Operations Division			23.97	22.97	23.97	23.97	24.97
Equipment Services Division							
Equipment Services Superintendent	FT	N	1.00	1.00	1.00	1.00	1.00
Equipment Mechanic III	FT	K	-	1.00	1.00	1.00	1.00
Equipment Mechanic II	FT	J	2.00	1.00	1.00	1.00	2.00
Fleet Assistant	PT	E	0.40	0.40	0.48	0.48	0.48
Subtotal Equipment Services Division			3.40	3.40	3.48	3.48	4.48

VILLAGE OF GLEN ELLYN
FISCAL YEAR 2022 BUDGET
FIVE YEAR HISTORY OF JOB CLASSIFICATIONS

<u>Classification</u>	<u>Status</u>	<u>Salary Range</u>	<u>FY 18 Budgeted Employees</u>	<u>FY 19 Budgeted Employees</u>	<u>FY 20 Budgeted Employees</u>	<u>FY 21 Budgeted Employees</u>	<u>FY 22 Budgeted Employees</u>
Village Links/Reserve 22							
Administration							
General Manager	FT	S	1.00	1.00	1.00	1.00	1.00
Marketing Strategist	PT	H	-	0.45	0.60	0.60	0.60
Marketing Coordinator	PT	E	0.45	-	-	-	-
Subtotal Administration Division			1.45	1.45	1.60	1.60	1.60
Grounds							
Golf Course Superintendent	FT	O	1.00	1.00	1.00	1.00	1.00
Assistant Golf Course Superintendent	FT	I	1.00	1.00	1.00	1.00	1.00
Grounds Supervisor I	FT	B	1.00	1.00	1.00	1.00	1.00
Grounds Worker I	FT	A	2.00	2.00	2.00	2.00	2.00
Sr. Golf & Grounds Worker II	PT	AK	-	-	-	-	5.00
Grounds Supervisor II	PT	AH	0.50	0.50	0.50	0.50	-
Grounds Worker II	PT	AD	0.10	0.10	0.10	0.10	-
Senior Grounds Technician II	PT	AF	1.30	1.30	1.30	1.30	-
Grounds Technician II	PT	AF	1.90	1.90	1.90	1.90	-
Specialized Laborer II	PT	AE	2.50	2.50	2.50	2.50	-
Golf & Grounds Worker III	PT	AH	-	-	-	-	4.20
Grounds Worker III	PT	AD	0.50	0.50	0.50	0.50	-
Specialized Laborer III	PT	AE	2.40	2.40	2.40	2.40	-
Subtotal Grounds Division			14.20	14.20	14.20	14.20	14.20
Golf							
Director of Golf	FT	M	1.00	1.00	1.00	1.00	1.00
Head Golf Professional	FT	I	1.00	1.00	1.00	1.00	1.00
Assistant Golf Professional II	PT	A	3.20	3.20	3.20	3.20	3.20
Golf Service Supervisor II	FT	C	-	-	-	-	1.00
Golf Service Supervisor II	PT	AI	0.60	1.00	1.00	1.00	1.00
Golf Service Supervisor III	PT	AI	0.40	0.60	0.60	0.60	0.60
Housekeeping III	PT	AG	0.40	0.40	0.40	0.40	0.40
Cashier III	PT	AB	2.10	0.40	0.40	0.40	0.40
Starter/Ranger III	PT	AB	2.40	2.10	2.10	2.10	2.10
Outside Services Attendant III	PT	AB	1.80	2.40	2.40	2.40	2.40
Seasonal Staff	PT	N/A	-	1.80	1.80	1.80	1.80
Subtotal Golf Division			12.90	13.90	13.90	13.90	14.90

VILLAGE OF GLEN ELLYN
FISCAL YEAR 2022 BUDGET
FIVE YEAR HISTORY OF JOB CLASSIFICATIONS

<u>Classification</u>	<u>Status</u>	<u>Salary Range</u>	<u>FY 18 Budgeted Employees</u>	<u>FY 19 Budgeted Employees</u>	<u>FY 20 Budgeted Employees</u>	<u>FY 21 Budgeted Employees</u>	<u>FY 22 Budgeted Employees</u>
Reserve 22							
Food & Beverage Director	FT	L	1.00	1.00	1.00	1.00	1.00
Executive Chef	FT	H	1.00	1.00	1.00	1.00	1.00
Restaurant Manager	FT	C	-	1.00	1.00	1.00	1.00
Event Planning & Sales Coordinator	FT	AL	1.00	1.00	1.00	1.00	1.00
Sous Chef	FT	C	1.00	1.00	1.00	1.00	1.00
Wedding Planner	PT	AK	-	0.10	0.10	0.10	0.10
Lead Cook II	PT	AK	-	-	-	-	3.00
Supervisor II	PT	AI	1.90	1.90	1.90	1.90	1.90
Kitchen Coordinator II	PT	AI	0.70	0.70	0.70	0.70	0.70
Cook II	PT	AH	5.00	5.00	5.00	5.00	2.00
Busser II	PT	AB	1.70	1.70	1.70	1.70	1.70
Dishwasher II	PT	AF	1.30	1.30	1.30	1.30	1.30
Lead Server II	PT	AB	0.40	0.40	0.40	0.40	0.40
Server II	PT	AA	2.00	2.00	2.00	2.00	2.00
Bartender II	PT	AA	0.90	0.90	0.90	0.90	0.90
Banquet Captain II	PT	AI	0.40	0.40	0.40	0.40	0.40
Banquet Server II	PT	AA	0.30	0.30	0.30	0.30	0.30
Banquet Bartender II	PT	AA	0.30	0.30	0.30	0.30	0.30
Concession Worker II	PT	AB	0.30	0.30	0.30	0.30	0.30
Supervisor III	PT	AI	0.50	0.50	0.50	0.50	0.50
Lead Cook III	PT	AK	-	-	-	-	1.00
Cook III	PT	AH	2.40	2.40	2.40	2.40	1.40
Dishwasher III	PT	AF	0.50	0.50	0.50	0.50	0.50
Busser III	PT	AB	5.10	5.10	5.10	5.10	5.10
Host III	PT	AE	2.10	2.10	2.10	2.10	2.10
Lead Server III	PT	AB	-	-	-	-	-
Server III	PT	AA	2.90	2.90	2.90	2.90	2.90
Bartender III	PT	AA	2.20	2.20	2.20	2.20	2.20
Concession Worker III	PT	AB	1.30	1.30	1.30	1.30	1.30
Valet III	PT	AE	-	0.10	0.10	0.10	0.10
Subtotal Reserve 22 Division			36.20	37.50	37.50	37.50	37.50
Total Full-Time Equivalent Positions			191.62	196.88	198.89	196.97	208.71

Note: The budget includes phasing in several positions outlined above. The following positions have been budgeted to have a start date later than January 1: Communications Coordinator (Feb 1); Executive Assistant (March 1); HR Manager (March 1), Maintenance Worker (March 1), Custodian (March 1), Police Officer (May 1). Several positions are included in the budget, but are targeted to be filled on July 1 after a review with the Village Board including Police Department Administrative Assistant, Police Program Coordinator, and two Police Officers.

VILLAGE OF GLEN ELLYN
CERTIFIED ESTIMATE OF REVENUES
FISCAL YEAR 2022 BUDGET SUMMARY OF REVENUES AND OTHER FINANCING SOURCES BY TYPE
ALL FUNDS

	TAXES	LICENSES & PERMITS	INTER- GOVERNMENTAL	CHARGES FOR SERVICES	FINES & FORFEITS	INTEREST INCOME	MISC REVENUES	TRANSFERS	TOTAL
GENERAL FUND	\$ 16,556,124	\$ 1,869,600	\$ 15,760	\$ 946,838	\$ 460,000	\$ 15,000	\$ 379,170	\$ 1,760,400	\$ 22,002,892
CORPORATE RESERVE	-	-	-	-	-	100	-	-	100
MOTOR FUEL TAX	-	-	1,727,000	-	-	800	6,200	-	1,734,000
DEBT SERVICE	-	-	-	-	-	100	-	2,231,619	2,231,719
CBD TIF FUND	886,800	-	-	-	-	250	-	-	887,050
ROOSEVELT ROAD TIF	153,300	-	-	-	-	100	-	-	153,400
FORFEITURE FUND	-	-	-	-	-	-	-	-	-
AMERICAN RESCUE PLAN	-	-	1,885,000	-	-	-	-	-	1,885,001
CAPITAL PROJECTS FUND	8,208,448	-	1,363,563	144,000	-	10,000	10,000	2,750,000	12,486,011
FIRE SERVICES FUND	1,859,007	-	-	-	-	1,500	-	-	1,860,507
FACILITIES MAINT RESRV	-	-	-	-	-	1,000	-	375,000	376,000
WATER & SEWER FUND	97,000	-	-	13,879,675	-	12,000	22,600	-	14,011,275
PARKING FUND	-	-	-	331,600	-	500	523	350,000	682,623
RESIDENTIAL SOLID WASTE	-	-	-	1,817,000	-	500	200	-	1,817,700
VILLAGE LINKS/RESERVE 22	-	-	-	6,217,100	-	100	93,500	-	6,310,700
INSURANCE	-	-	-	1,355,975	-	600	5,000	2,290,000	3,651,575
EQUIPMENT SERVICES	-	-	-	69,100	-	2,400	20,000	1,526,300	1,617,800
POLICE PENSION	-	-	-	411,600	-	2,308,450	-	2,059,000	4,779,050
TOTAL, ALL FUNDS	\$ 27,760,679	\$ 1,869,600	\$ 4,991,323	\$ 25,172,888	\$ 460,000	\$ 2,353,400	\$ 537,193	\$ 13,342,319	\$ 76,487,403
Less Interfund Transfers									\$ (13,342,319)
									<u>\$ 63,145,084</u>

I, Christina Coyle, do hereby certify as follows:

- 1) I am the chief fiscal officer of the Village of Glen Ellyn, DuPage County, Illinois; and
- 2) The schedule above includes an estimate of revenues anticipated to be received in the Village's fiscal year which begins January 1, 2022 and ends December 31, 2022.

I, Carin Cosby, duly sworn Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois, hereby attest that the above schedule was approved by the Glen Ellyn Village Board as a part of the annual budget for the Village of Glen Ellyn for the fiscal year beginning January 1, 2022 and ending December 31, 2022.

Christina Coyle, Finance Director / Date

Corporate
Seal

Carin Cosby, Village Clerk



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

Meeting 12/6/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

**AGENDA ITEM (ID
2021-1710)**

DOC ID: 2021-1710

Motion to approve on second reading Ordinance No. 6924, an Ordinance for the levy and assessment of taxes in the amount of \$15,291,661 for the fiscal year beginning January 1, 2022 and ended December 31, 2022, of the Village of Glen Ellyn and Glen Ellyn Public Library

Statement of the Issue:

At the November 8, 2021, Village Board meeting, the Board conducted the public hearing and first reading of the property tax levy. At the December 6 meeting, the Board will conduct the second reading and adopt the ordinance.

Analysis:

The property tax ordinance adopted by the Village includes both the levy for the Village as well as the levy for the Glen Ellyn Public Library. The approval of the Library levy is an administrative function of the Village only. The Library Board has the full authority to determine the Library's levy. The Library levy was approved by the Glen Ellyn Public Library Board at their September 20, 2021 meeting. The resolution from that meeting is attached. Attached to this item is a summary of the change in the levy from the prior year to the current proposed levy for both the Village and the Library.

At the November 8, 2021, Village Board meeting, the Board conducted a public hearing and first reading of the ordinance. Attached to this agenda item is the information from that meeting. At the November 15, 2021, Village Board workshop, the Board discussed the 2021 property tax levy and the majority of the Board was in favor of increasing the levy by both new growth and the consumer price index (CPI). New growth accounts for new property in the Village while CPI accounts for the economic escalation of prices. Therefore, the levy considered on December 6 will include both new growth and CPI. New growth allows the Village to capture taxes for additions to the Village.

Therefore, by its nature, it is not meant to impact existing property owners. CPI accounts for economic price escalation. The estimated impact of the CPI increase on a property owner of a \$500,000 home is estimated to be approximately \$20.

The Board should also note a slight reduction in the amounts listed for the debt service levies.

Subsequent to the public hearing, the Village closed on the refunding of the 2012 and 2015 bonds (a portion of the bonds were refunded). The final levy for consideration includes the updated debt

service schedules. The debt service levies will be abated at the beginning of 2022.

Fund	Public Hearing Levy	Adoption Levy	Change
General	\$3,747,821	\$3,799,874	\$52,053
Capital Projects	\$4,078,443	\$4,135,088	\$56,645
Debt Service	\$2,680,394	\$2,660,799	(\$19,595)

The levy must be passed and filed with DuPage County by the last Tuesday in December. In January, the property tax abatement ordinances will be considered for both Village Links Bond issues, the Police Station Bond issue, and the Capital Projects Bond issues. The DuPage County Clerk's Office prefers to have abatements filed no later than February, but sooner is preferred.

Budget Impact:

The property tax levy is included in the 2022 budget.

Action Requested:

Approve the ordinance upon second reading.

Attachments:

1. 2021 Property Tax Calculation - Adoption
2. 2021 Property Tax Levy Ordinance - Second Reading and Adoption
3. Public Hearing Board Packet 2021-11-08

VILLAGE OF GLEN ELLYN

2021 PROPERTY TAX LEVY

(to be collected in FY2022)

	2020 <u>Levy</u>	2020 Taxes <u>Extended</u>	2020 Taxes <u>Abated</u>	2020 Taxes <u>Ext & Abat</u>	2021 Proposed <u>Levy</u>	Change from Taxes Extended \$ <u>Inc/(Dec)</u>	% <u>Inc/(Dec)</u>	Change from Original Levy \$ <u>Inc/(Dec)</u>	% <u>Inc/(Dec)</u>
VILLAGE LEVY:									
Operating - General Fund	\$ 3,718,076	\$ 3,648,145	\$ 106,765	\$ 3,754,910	3,799,874	\$ 44,964	1.2%	\$ 81,798	2.2%
Operating - Capital Fund	<u>4,046,074</u>	<u>3,969,974</u>	<u>116,183</u>	<u>\$ 4,086,157</u>	<u>4,135,088</u>	<u>\$ 48,931</u>	1.2%	<u>89,014</u>	2.2%
Total	7,764,150	7,618,119	222,948	7,841,067	7,934,962	93,895	1.2%	170,812	2.2%
LIBRARY LEVY:									
Operating	\$ 4,551,904	\$ 4,601,706	\$ -	\$ 4,601,706	\$ 4,694,900	\$ 93,194	2.0%	\$ 142,996	3.1%
Total	4,551,904	4,601,706	-	4,601,706	4,694,900	93,194	2.0%	142,996	3.1%
TOTAL, VILLAGE AND LIBRARY									
Operating	\$ 8,269,980	\$ 8,249,851	\$ 106,765	\$ 8,356,616	\$ 8,494,774	\$ 138,158	1.7%	\$ 224,794	2.7%
Operating - Capital	<u>4,046,074</u>	<u>3,969,974</u>	<u>116,183</u>	<u>4,086,157</u>	<u>4,135,088</u>	<u>\$ 48,931</u>	1.2%	<u>89,014</u>	2.2%
Total Operating ¹	12,316,054	12,219,825	222,948	12,442,773	12,629,862	187,089	1.5%	313,808	2.5%
Total	<u>\$ 12,316,054</u>	<u>\$ 12,219,825</u>	<u>\$ 222,948</u>	<u>\$ 12,442,773</u>	<u>\$ 12,629,862</u>	<u>\$ 187,089</u>	1.5%	<u>\$ 313,808</u>	2.5%
Abatements ²									
			2010 Refunding Bonds		124,680	Village Links			
			2012 Clubhouse Renovation Bonds		90,300	Village Links			
			2015 General Obligation Bonds		123,733	Capital Projects Fund			
			2018 General Obligation Bonds		680,519	Capital Projects Fund			
			2020 General Obligation Bonds		608,823	Capital Projects Fund			
			2021A General Obligation Refunding Bonds		214,200	Village Links			
			2021B General Obligation Refunding Bonds		<u>818,544</u>	Capital Projects Fund			
					2,660,799				
			Total Tax Levy Ordinance Amount		<u>\$ 15,290,661</u>				

¹ Total operating increase is subject to required public hearing under the Truth in Taxation Act if percentage increase, excluding debt, is greater than 5.0% of taxes extended in prior year.

² Abatement ordinances will be considered at a future meeting.

Note: There may be slight differences due to rounding



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes in the Amount of \$15,290,661
for the Fiscal Year Beginning January 1, 2022 and Ending December 31, 2022,
of the Village of Glen Ellyn, DuPage County, Illinois**

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 for the Levy and Assessment of Taxes in the Amount
of \$15,290,661 for the Fiscal Year Beginning January 1, 2022 and
Ending December 31, 2022, of the Village of Glen Ellyn, DuPage
County, Illinois**

Whereas, the Board of Trustees of the Village of Glen Ellyn, County of DuPage and the State of Illinois did on the 6th day of December, 2021, pass the Annual Budget for the Village of Glen Ellyn, the amount of which is ascertained to be the aggregate of \$44,544,265 for operational purposes of the Village and \$27,108,173 for capital and debt expenditures, which said Budget was duly considered and heard by public hearing on the 8th day of November, 2021, in accordance with the provisions of Chapter 65, 5/8-2-9, Illinois Compiled Statutes; and

Whereas, the Board of Directors of the Glen Ellyn Public Library determined on September 20, 2021, the financial requirements of the Library for the fiscal year beginning January 1, 2022, and ending December 31, 2022, the amount of which, in the judgment of the Board of Library Directors, would be necessary to levy for Library purposes in this annual Tax Levy Ordinance, in the amount of \$4,694,900 for general operational purposes; and

Whereas, the Board of Trustees of the Village of Glen Ellyn at an open meeting held on November 8, 2021, and adoption of the annual budget on December 6, 2021, the request of the Board of Directors of the Glen Ellyn Public Library, and all sources of revenue available to the Village of Glen Ellyn and determined the amounts of money, exclusive of any cost of conducting an election required by the general election law and any debt service levies, estimated to be necessary to be raised by taxation for operating expenses for the fiscal year ending December 31, 2022 upon the taxable property in the Village of Glen Ellyn to be \$12,629,862 (\$7,934,962 Village, \$4,694,900 Library), which is an increase from the amount of property taxes extended or abated upon the levy of the preceding year, exclusive of debt service levies and levies for required election costs, by

\$187,089 or 1.5%; and

Whereas, the Village of Glen Ellyn has financed the construction of significant capital projects through the issuance of General Obligation Bonds, debt service payments for which have been determined to be \$2,660,799 for the fiscal year 2022, which includes possible abatements totaling \$2,660,799 which will be considered by the Village Board prior to the extension of 2021 property taxes by DuPage County next spring; and

Whereas, a public hearing on the proposed tax levy was held on November 8, 2021 as required by the Truth in Taxation Law (35 ILCS 200/18-55);

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: That the amount of appropriations for all corporate purposes legally made, except debt service expenditures, to be collected from the tax levy of the current fiscal year is hereby ascertained to be \$12,629,862 and the total amount of debt service expenditures to be collected from the tax levy of the current fiscal year is hereby ascertained to be \$2,660,799 thereby resulting in the total amount of all appropriations, including debt service expenditures, to be collected from the tax levy of the current fiscal year to be \$15,290,661.

Section Two: That the sum of \$15,290,661, being the total amounts budgeted heretofore in accordance with law and which are to be collected from the tax levy of the current fiscal year of the Village of Glen Ellyn for all corporate purposes of said Village of Glen Ellyn and for purposes of funding the General Corporate Fund, Capital Projects Fund, Bond and Interest Funds, and Public Library Fund, as heretofore legally budgeted for the current fiscal year by an Annual Budget Ordinance of the Village of Glen Ellyn for the 2022 fiscal year, passed and approved by the

President and Board of Trustees of said Village at a legally convened meeting of December 6, 2021, and the same is hereby levied upon all the taxable real property in the Village of Glen Ellyn subject to taxation for the current year; the specific amounts as levied for the various funds heretofore named being included herein by being placed in separate columns under the heading "To Be Raised By Tax Levy" which appears over the same, the tax so levied being for the current fiscal year of said Village, and for said amounts budgeted to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

SPECIAL PURPOSES TAX FUNDS

<u>LEVY</u>	<u>AMOUNT BUDGETED</u>	<u>TO BE RAISED BY TAX LEVY</u>
GENERAL PURPOSE: (Police)	\$10,688,712	\$3,799,874
GENERAL PURPOSE: (Capital Projects)	\$17,924,593	\$4,135,088
G.O. BONDS, 2021A: General Obligation Refunding Bonds, 2021A Principal of \$0 and Interest of \$90,300 (Per Ordinance No. 6904, passed 9/13/2021). (Village Links - \$2.56 million, to be abated from Village Links/Reserve 22 Fund revenues by separate Ordinance)	\$90,300	\$90,300
G.O. BONDS, 2021B: Taxable General Obligation Refunding Bonds, 2021B Principal of \$30,000 and Interest of \$93,733 (Per Ordinance No. 6904, passed 9/13/2021). (Capital Projects - \$3.935 million, to be abated from Capital Projects Fund revenues by separate Ordinance)	\$123,733	\$123,733
G.O. BONDS, 2020: General Obligation Bonds, 2020 Principal of \$405,000 and Interest of \$203,823 (Per Ordinance No. 6802, passed 8/24/2020). (Capital Projects - \$9.475 million, to be abated from Capital Projects Fund revenues by separate Ordinance)	\$608,823	\$608,823

G.O. BONDS, 2018:

General Obligation Bonds, 2018 Principal of \$400,000 and Interest of \$280,519 (Per Ordinance No. 6642, passed 11/12/2018). (Capital Projects - \$9.9 million, to be abated from Capital Projects Fund revenues by separate Ordinance)	\$680,519	\$680,519
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G.O. BONDS, 2015:

General Obligation Bonds, 2015 Principal of \$600,000 and Interest of \$218,544 (Per Ordinance No. 6332, passed 07/13/15). (Police Station - \$13.435 million, to be abated from Capital Projects Fund revenues by separate Ordinance)	\$818,544	\$818,544
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G.O. BONDS, 2012:

General Obligation Bonds, 2012 Principal of \$210,000 and Interest of \$4,200 (Per Ordinance No. 6079, passed 09/25/12). (Village Links Clubhouse Renovation - \$5.0 million, to be abated from golf course revenues by separate Ordinance)	\$214,200	\$214,200
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G.O. REFUNDING BONDS, SERIES 2010:

General Obligation Refunding Bonds, 2010 Principal of \$120,000 and Interest of \$4,680 (Per Ordinance No. 5889, passed 10/11/10). (Village Links Renovation - \$4.58 million, to be abated from golf course revenues by separate Ordinance)	\$124,680	\$124,680
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TOTAL VILLAGE, ALL LEVIES

\$31,274,104	\$10,595,761
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ESTABLISHMENT AND MAINTENANCE OF
FREE PUBLIC LIBRARY

Library General Purpose Levy	\$4,585,700	\$4,016,400
Library Social Security Contribution	\$195,000	\$183,000
Library IMRF Contribution	\$175,000	\$153,000
Library Audit Fund	\$6,600	\$6,000
Building & Maintenance	\$600,000	\$315,000
Liability Insurance, Workers Compensation,	\$28,000	\$21,500

Unemployment Compensation

TOTAL LIBRARY, ALL LEVIES

\$5,590,300

\$4,694,900

SUMMARY OF TAX FUND LEVIES

General Purpose Levy (Police)

\$10,688,712

\$3,799,874

General Purpose Levy (Capital Projects)

\$17,924,593

\$4,135,088

2021A G.O. Refunding Bonds (Village Links
Clubhouse Renovation)

\$90,300

\$90,300

2021B Taxable G.O. Refunding Bonds (Capital
Projects)

\$123,733

\$123,733

2020 G.O. Bonds (Capital Projects)

\$608,823

\$608,823

2018 G.O. Bonds (Capital Projects)

\$680,519

\$680,519

2015 G.O. Bonds (Police Station)

\$818,544

\$818,544

2012 G.O. Bonds (Village Links Clubhouse
Renovation)

\$214,200

\$214,200

2010 G.O. Refunding Bonds (Village Links
Renovation)

\$124,680

\$124,680

Library General Purpose Levy

\$4,585,700

\$4,016,400

Library Social Security Contribution

\$195,000

\$183,000

Library IMRF Contribution

\$175,000

\$153,000

Library Audit Fund

\$6,600

\$6,000

Building & Maintenance

\$600,000

\$315,000

Liability Insurance, Workers Compensation,
Unemployment Compensation

\$28,000

\$21,500

TOTAL

\$36,864,404

\$15,290,661

RECAP OF TAX LEVIES

Village of Glen Ellyn General Levy	\$7,934,962
Village of Glen Ellyn Debt Service Levy	\$2,660,799
Glen Ellyn Public Library General Levy	\$4,016,400
Glen Ellyn Public Library Special Funds and Levies	\$678,500
TOTAL	<u>\$15,290,661</u>

Section Three: That the amounts budgeted and not expressly itemized and carried forward in this Tax Levy Ordinance will be paid out of monies from sources other than the tax levy.

Section Four: That the total amount of \$15,290,661 ascertained as aforesaid, be hereby levied and assessed on all property subject to taxation within the Village of Glen Ellyn according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

Section Five: That it is hereby certified to the County Clerk of DuPage County, Illinois, the total amount of \$15,290,661 which the Village of Glen Ellyn requires to be raised by taxation for the current fiscal year of the Village, and the Village Clerk of the Village is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this ordinance.

Section Six: That it is hereby certified to the County Clerk of DuPage County, Illinois, that the President and Board of Trustees, acting as the corporate authorities of the Village of Glen Ellyn, DuPage County, Illinois, have complied and conformed with all the requirements of the Truth in Taxation Act, (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.), where required, and the President of said Village is hereby ordered and directed to file with the County Clerk of said county, together with the certified copy of this ordinance as provided hereinabove, a certification that said Village complied with all requirements of the Truth in Taxation Act, if required by law or by the said County Clerk.

Section Seven: This ordinance shall take effect and be in full force and effect from

and after its passage and approval, as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the Village of Glen Ellyn, DuPage County, Illinois, has complied and conformed with all the requirements of the Truth in Taxation Act, (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.), in connection with its 2021 Tax Levy Ordinance (Ordinance No. _____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)

CERTIFICATION

I, Carin Cosby, duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is the true original copy of Ordinance No. _____, passed by the Board of Trustees of the Village of Glen Ellyn, Illinois, at the _____ Meeting of said Board held on the _____ day of _____, and that the same was signed and approved by the President of said Village on the _____ day of _____.

I do further certify that the original is entrusted to me as Village Clerk of said Village for safekeeping and that I am the lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Glen Ellyn, Illinois, this _____ day of _____.

Village Clerk

CORPORATE SEAL



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

Meeting 11/8/2021 7:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

AGENDA ITEM (ID
2021-1630)

DOC ID: 2021-1630

Motion to approve the first reading of an Ordinance for the levy and assessment of taxes in the amount of \$15,201,558 for the fiscal year beginning January 1, 2022 and ending December 31, 2022, of the Village of Glen Ellyn and the Glen Ellyn Public Library.

Statement of the Issue:

At the November 8, 2021 meeting, the Village Board will consider the 2021 property tax levy. The meeting will include a public hearing and a first reading of the levy ordinance with a non-binding “straw vote” immediately following. For the levy, the board approves both the Village’s levy as well as the Glen Ellyn Public Library Levy.

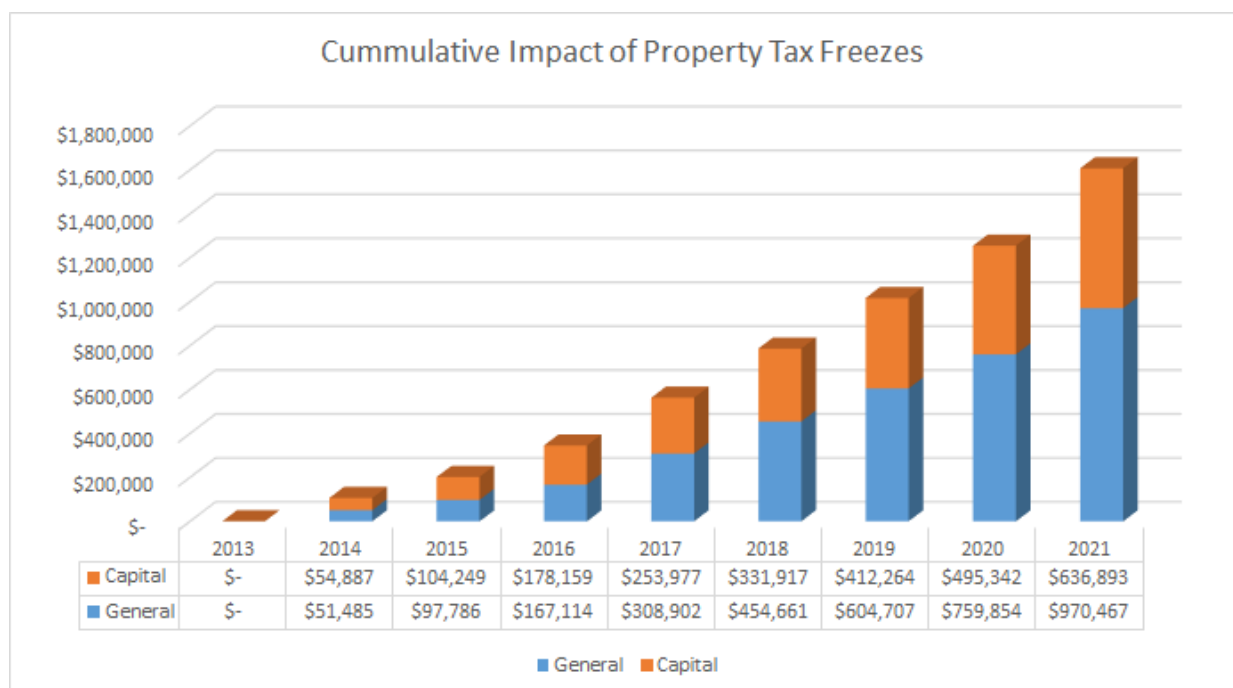
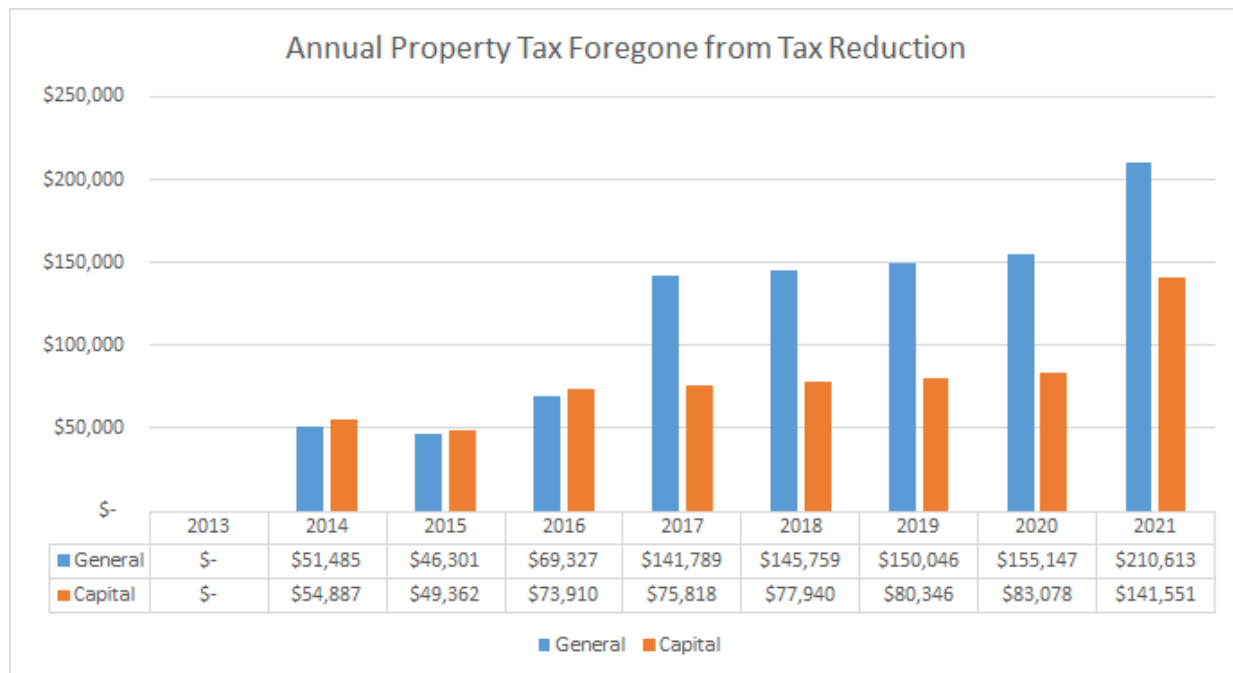
Analysis:

The property tax ordinance adopted by the Village includes both the levy for the Village as well as the levy for the Glen Ellyn Public Library. The approval of the Library levy is an administrative function of the Village only. The Library Board has the full authority to determine the Library’s levy. The Library levy was approved by the Glen Ellyn Public Library Board at their September 20, 2021 meeting. The resolution from that meeting is attached. Representatives from the Glen Ellyn Public Library will be in attendance at the November 8, 2021 meeting. Attached to this item is a summary of the change in the levy from the prior year to the current proposed levy for both the Village and the Library.

For many years, the Village has held itself to the maximum of the “tax capped” levy that a non-home rule community or district would be limited to, even though the Village is a home rule community and is not bound by the “tax cap” laws. By holding itself to the “tax cap” laws, the Village is permitted to increase the levy for new growth and CPI. CPI is set each year by DuPage County following the requirements in state statute and CPI is 1.4% for the 2021 levy year. Five years ago, the Village Board set forth a policy to use last year’s actual new growth for the current levy year, such that new growth is levied for in arrears. This eliminates any estimation error by using a prior year actual number.

Starting in 2014, the Village Board deviated from the “tax cap” philosophy. There are both positives and negatives to this strategy. On the positive side, not increasing the levy is a financial benefit to property owners, who do not see their tax bills (for the Village portion) increase. However, this is at a cost to the Village’s General and Capital Fund. Attached is a graph which illustrates the foregone revenue in the Village’s General and Capital Funds. Since 2014, the Village has foregone \$1.6

million in revenue. Of this amount, the General Fund has foregone \$970,467 and the Capital Fund has foregone \$636,893. Below are charts which illustrate the annual and cumulative revenue foregone.



The property tax levy included in the truth in taxation notice included only new growth and did not include an increase for CPI. This mirrors what is included in the proposed 2022 budget and prepared for the first reading of the property tax levy. New growth equates to an increase of \$29,745 for the General Fund and \$32,369 for the Capital Projects Fund. Were the Village to

increase the levy by CPI, this would increase the levy by \$52,053 for the General Fund and \$56,645 for the Capital Projects Fund.

There are two ways to estimate the impact to the average homeowner of these levy options. The first is to calculate a simple estimate to divide the total increase by an approximate 8,200 taxpayers. This equates to a \$7.57 increase per property/household.

However, as taxes are distributed based on equalized assessed value, the increase is distributed to the taxpayer based on their house's EAV as a proportion of the entire Village EAV. The best way to understand this in simple terms, is that the levy is a pie and the EAV determines what portion of the pie each taxpayer pays for. Attached is an analysis which tracks the progression of a house that was valued at \$500,000 in 2010. This illustrates that the impact of the 2021 levy would be an increase of \$14.48 for the Village's levy. It is also important to convey that the Village is approximately 6.7% of the entire tax bill and the Glen Ellyn Public Library is approximately 4.0%.

Following the public hearing and first reading on November 8, the Village Board is scheduled to approve the levy at the December 6 meeting. This levy and the SSA ordinances, must be passed and filed with DuPage County in December.

In January, the property tax abatement ordinances will be considered for both Village Links Bond issues, the Police Station Bond issue, and the Capital Projects Bond issues. The DuPage County Clerk's Office prefers to have abatements filed no later than February, but sooner is preferred.

Budget Impact:

The property tax levy is included in the 2022 budget.

Action Requested:

Motion to approve a first reading of the property tax levy.

Attachments:

1. 2021 Property Tax Levy Detail
2. 2021 Property Tax Levy Ordinance - First Reading
3. Sample 2020 Tax Bill
4. Historical Comparison of Taxes Paid to Village

VILLAGE OF GLEN ELLYN

2021 PROPERTY TAX LEVY

(to be collected in FY2022)

	2020		2020		2020		2021		Change from Taxes Extended		Change from Original Levy	
	2020	Taxes	Taxes	Taxes	Taxes	Proposed	\$	%	\$	%	\$	%
	<u>Levy</u>	<u>Extended</u>	<u>Abated</u>	<u>Ext & Abat</u>	<u>Levy</u>	<u>Levy</u>	<u>Inc/(Dec)</u>	<u>Inc/(Dec)</u>	<u>Inc/(Dec)</u>	<u>Inc/(Dec)</u>	<u>Inc/(Dec)</u>	<u>Inc/(Dec)</u>
VILLAGE LEVY:												
Operating - General Fund	\$ 3,718,076	\$ 3,648,145	\$ 106,765	\$ 3,754,910	3,747,821	\$ (7,089)	-0.2%	\$ 29,745	0.8%			
Operating - Capital Fund	<u>4,046,074</u>	<u>3,969,974</u>	<u>116,183</u>	<u>\$ 4,086,157</u>	<u>4,078,443</u>	<u>\$ (7,714)</u>	-0.2%	<u>32,369</u>	0.8%			
Total	7,764,150	7,618,119	222,948	7,841,067	7,826,264	(14,803)	-0.2%	62,114	0.8%			

LIBRARY LEVY:

Operating	\$ 4,551,904	\$ 4,601,706	\$ -	\$ 4,601,706	\$ 4,694,900	\$ 93,194	2.0%	\$ 142,996	3.1%
Total	4,551,904	4,601,706	-	4,601,706	4,694,900	93,194	2.0%	142,996	3.1%

TOTAL, VILLAGE AND LIBRARY

Operating	\$ 8,269,980	\$ 8,249,851	\$ 106,765	\$ 8,356,616	\$ 8,442,721	\$ 86,105	1.0%	\$ 172,741	2.1%
Operating - Capital	<u>4,046,074</u>	<u>3,969,974</u>	<u>116,183</u>	<u>4,086,157</u>	<u>4,078,443</u>	<u>\$ (7,714)</u>	-0.2%	<u>32,369</u>	0.8%
Total Operating ¹	12,316,054	12,219,825	222,948	12,442,773	12,521,164	78,391	0.6%	205,110	1.7%
Total	<u>\$ 12,316,054</u>	<u>\$ 12,219,825</u>	<u>\$ 222,948</u>	<u>\$ 12,442,773</u>	<u>\$ 12,521,164</u>	<u>\$ 301,339</u>	2.5%	<u>\$ 205,110</u>	1.7%

Abatements²

2010 Refunding Bonds	124,680	Village Links
2012 Clubhouse Renovation Bonds	309,228	Village Links
2015 General Obligation Bonds	957,144	Capital Projects Fund
2018 General Obligation Bonds	680,519	Capital Projects Fund
2020 General Obligation Bonds	<u>608,823</u>	Capital Projects Fund
	2,680,394	

Total Tax Levy Ordinance Amount \$ 15,201,558

1 Total operating increase is subject to required public hearing under the Truth in Taxation Act if percentage increase, excluding debt, is greater than 5.0% of taxes extended in prior year.

2 Abatement ordinances will be considered at a future meeting.

Note: There may be slight differences due to rounding



Village of Glen Ellyn

Ordinance No. _____

**An Ordinance for the Levy and Assessment of Taxes in the Amount of \$15,201,558
for the Fiscal Year Beginning January 1, 2022 and Ending December 31, 2022,
of the Village of Glen Ellyn, DuPage County, Illinois**

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 for the Levy and Assessment of Taxes in the Amount
of \$15,201,558 for the Fiscal Year Beginning January 1, 2022 and
Ending December 31, 2022, of the Village of Glen Ellyn, DuPage
County, Illinois**

Whereas, the Board of Trustees of the Village of Glen Ellyn, County of DuPage and the State of Illinois did on the 6th day of December, 2021, pass the Annual Budget for the Village of Glen Ellyn, the amount of which is ascertained to be the aggregate of \$44,881,255 for operational purposes of the Village and \$27,107,768 for capital and debt expenditures, which said Budget was duly considered and heard by public hearing on the 8th day of November, 2021, in accordance with the provisions of Chapter 65, 5/8-2-9, Illinois Compiled Statutes; and

Whereas, the Board of Directors of the Glen Ellyn Public Library determined on September 20, 2021, the financial requirements of the Library for the fiscal year beginning January 1, 2022, and ending December 31, 2022, the amount of which, in the judgment of the Board of Library Directors, would be necessary to levy for Library purposes in this annual Tax Levy Ordinance, in the amount of \$4,694,900 for general operational purposes; and

Whereas, the Board of Trustees of the Village of Glen Ellyn at an open meeting held on November 8, 2021, and adoption of the annual budget on December 6, 2021, the request of the Board of Directors of the Glen Ellyn Public Library, and all sources of revenue available to the Village of Glen Ellyn and determined the amounts of money, exclusive of any cost of conducting an election required by the general election law and any debt service levies, estimated to be necessary to be raised by taxation for operating expenses for the fiscal year ending December 31, 2022 upon the taxable property in the Village of Glen Ellyn to be \$12,521,164 (\$7,826,264 Village, \$4,694,900 Library), which is an increase from the amount of property taxes extended or abated upon the levy of the preceding year, exclusive of debt service levies and levies for required election costs, by

\$78,391 or 0.6%; and

Whereas, the Village of Glen Ellyn has financed the construction of significant capital projects through the issuance of General Obligation Bonds, debt service payments for which have been determined to be \$2,680,394 for the fiscal year 2022, which includes possible abatements totaling \$2,680,394 which will be considered by the Village Board prior to the extension of 2021 property taxes by DuPage County next spring; and

Whereas, a public hearing on the proposed tax levy was held on November 8, 2021 as required by the Truth in Taxation Law (35 ILCS 200/18-55);

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: That the amount of appropriations for all corporate purposes legally made, except debt service expenditures, to be collected from the tax levy of the current fiscal year is hereby ascertained to be \$12,521,164 and the total amount of debt service expenditures to be collected from the tax levy of the current fiscal year is hereby ascertained to be \$2,680,394 thereby resulting in the total amount of all appropriations, including debt service expenditures, to be collected from the tax levy of the current fiscal year to be \$15,201,558.

Section Two: That the sum of \$15,201,558, being the total amounts budgeted heretofore in accordance with law and which are to be collected from the tax levy of the current fiscal year of the Village of Glen Ellyn for all corporate purposes of said Village of Glen Ellyn and for purposes of funding the General Corporate Fund, Capital Projects Fund, Bond and Interest Funds, and Public Library Fund, as heretofore legally budgeted for the current fiscal year by an Annual Budget Ordinance of the Village of Glen Ellyn for the 2022 fiscal year, passed and approved by the

President and Board of Trustees of said Village at a legally convened meeting of December 6, 2021, and the same is hereby levied upon all the taxable real property in the Village of Glen Ellyn subject to taxation for the current year; the specific amounts as levied for the various funds heretofore named being included herein by being placed in separate columns under the heading "To Be Raised By Tax Levy" which appears over the same, the tax so levied being for the current fiscal year of said Village, and for said amounts budgeted to be collected from said tax levy, the total of which has been ascertained as aforesaid and being as follows:

SPECIAL PURPOSES TAX FUNDS

<u>LEVY</u>	<u>AMOUNT BUDGETED</u>	<u>TO BE RAISED BY TAX LEVY</u>
GENERAL PURPOSE: (Police)	\$10,786,812	\$3,747,821
GENERAL PURPOSE: (Capital Projects)	\$17,929,593	\$4,078,443
G.O. BONDS, 2020: General Obligation Bonds, 2020 Principal of \$405,000 and Interest of \$203,823 (Per Ordinance No. 6802, passed 8/24/2020). (Capital Projects - \$9.475 million, to be abated from Capital Projects Fund revenues by separate Ordinance)	\$608,823	\$608,823
G.O. BONDS, 2018: General Obligation Bonds, 2018 Principal of \$400,000 and Interest of \$280,519 (Per Ordinance No. 6642, passed 11/12/2018). (Capital Projects - \$9.9 million, to be abated from Capital Projects Fund revenues by separate Ordinance)	\$680,519	\$680,519
G.O. BONDS, 2015: General Obligation Bonds, 2015 Principal of \$600,000 and Interest of \$357,144 (Per Ordinance No. 6332, passed 07/13/15). (Police Station - \$13.435 million, to be abated from Capital Projects Fund revenues by separate Ordinance)	\$957,144	\$957,144

G.O. BONDS, 2012:

General Obligation Bonds, 2012 Principal of \$245,000 and Interest of \$64,228 (Per Ordinance No. 6079, passed 09/25/12). (Village Links Clubhouse Renovation - \$5.0 million, to be abated from golf course revenues by separate Ordinance)	\$309,228	\$309,228
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G.O. REFUNDING BONDS, SERIES 2010:

General Obligation Refunding Bonds, 2010 Principal of \$120,000 and Interest of \$4,680 (Per Ordinance No. 5889, passed 10/11/10). (Village Links Renovation - \$4.58 million, to be abated from golf course revenues by separate Ordinance)	\$124,680	\$124,680
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TOTAL VILLAGE, ALL LEVIES	<u>\$31,396,799</u>	<u>\$10,506,658</u>
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ESTABLISHMENT AND MAINTENANCE OF
FREE PUBLIC LIBRARY

Library General Purpose Levy	\$4,585,700	\$4,016,400
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Library Social Security Contribution	\$195,000	\$183,000
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Library IMRF Contribution	\$175,000	\$153,000
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Library Audit Fund	\$6,600	\$6,000
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Building & Maintenance	\$600,000	\$315,000
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Liability Insurance, Workers Compensation, Unemployment Compensation	\$28,000	\$21,500
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TOTAL LIBRARY, ALL LEVIES	<u>\$5,590,300</u>	<u>\$4,694,900</u>
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SUMMARY OF TAX FUND LEVIES

General Purpose Levy (Police)	\$10,786,812	\$3,747,821
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General Purpose Levy (Capital Projects)	\$17,929,593	\$4,078,443
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2020 G.O. Bonds (Capital Projects)	\$608,823	\$608,823
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2018 G.O. Bonds (Capital Projects)	\$680,519	\$680,519
2015 G.O. Bonds (Police Station)	\$957,144	\$957,144
2012 G.O. Bonds (Village Links Clubhouse Renovation)	\$309,228	\$309,228
2010 G.O. Refunding Bonds (Village Links Renovation)	\$124,680	\$124,680
Library General Purpose Levy	\$4,585,700	\$4,016,400
Library Social Security Contribution	\$195,000	\$183,000
Library IMRF Contribution	\$175,000	\$153,000
Library Audit Fund	\$6,600	\$6,000
Building & Maintenance	\$600,000	\$315,000
Liability Insurance, Workers Compensation, Unemployment Compensation	\$28,000	\$21,500
TOTAL	\$36,987,099	\$15,201,558

RECAP OF TAX LEVIES

Village of Glen Ellyn General Levy	\$7,826,264
Village of Glen Ellyn Debt Service Levy	\$2,680,394
Glen Ellyn Public Library General Levy	\$4,016,400
Glen Ellyn Public Library Special Funds and Levies	\$678,500
TOTAL	\$15,201,558

Section Three: That the amounts budgeted and not expressly itemized and carried forward in this Tax Levy Ordinance will be paid out of monies from sources other than the tax levy.

Section Four: That the total amount of \$15,201,558 ascertained as aforesaid, be hereby levied and assessed on all property subject to taxation within the Village of Glen Ellyn according to the value of said property as the same is assessed and equalized for state and county purposes for the current year.

Section Five: That it is hereby certified to the County Clerk of DuPage County, Illinois,

the total amount of \$15,201,558 which the Village of Glen Ellyn requires to be raised by taxation for the current fiscal year of the Village, and the Village Clerk of the Village is hereby ordered and directed to file with the County Clerk of said county on or before the time required by law a certified copy of this ordinance.

Section Six: That it is hereby certified to the County Clerk of DuPage County, Illinois, that the President and Board of Trustees, acting as the corporate authorities of the Village of Glen Ellyn, DuPage County, Illinois, have complied and conformed with all the requirements of the Truth in Taxation Act, (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.), where required, and the President of said Village is hereby ordered and directed to file with the County Clerk of said county, together with the certified copy of this ordinance as provided hereinabove, a certification that said Village complied with all requirements of the Truth in Taxation Act, if required by law or by the said County Clerk.

Section Seven: This ordinance shall take effect and be in full force and effect from and after its passage and approval, as provided by law.

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

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

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

Village President

Attest:

Village Clerk

AFFIX VILLAGE SEAL

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

STATE OF ILLINOIS)

COUNTY OF DU PAGE)

I, Mark Senak, do hereby certify that I am the duly qualified and acting Village President of the Village of Glen Ellyn, DuPage County, Illinois.

I do further certify that the Village of Glen Ellyn, DuPage County, Illinois, has complied and conformed with all the requirements of the Truth in Taxation Act, (Illinois Compiled Statutes, Chapter 35, Sections 200/18-55 et seq.), in connection with its 2021 Tax Levy Ordinance (Ordinance No. _____).

IN WITNESS WHEREOF, I hereunto affix my official signature at Glen Ellyn, Illinois, this _____ day of _____, 2021.

Village President

(SEAL)

CERTIFICATION

I, Carin Cosby, duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is the true original copy of Ordinance No. _____, passed by the Board of Trustees of the Village of Glen Ellyn, Illinois, at the _____ Meeting of said Board held on the _____ day of _____, and that the same was signed and approved by the President of said Village on the _____ day of _____.

I do further certify that the original is entrusted to me as Village Clerk of said Village for safekeeping and that I am the lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Glen Ellyn, Illinois, this _____ day of _____.

Village Clerk

CORPORATE SEAL



2020 DU PAGE COUNTY*

REAL ESTATE TAX BILL

2020 Rate**	2020 Tax	%	District
3.3574	5,183.15	45.9%	Grade School District #41
2.2255	3,435.72	30.5%	High School District #87
0.4892	755.22	6.7%	Village of Glen Ellyn
0.3043	469.77	4.2%	Glen Ellyn Park District
0.2955	456.18	4.0%	Glen Ellyn Public Library
0.2114	326.46	2.9%	College of DuPage #502
0.1609	248.38	2.2%	DuPage County
0.1205	186.02	1.6%	DuPage Forest Preserve
0.1159	178.91	1.6%	Milton Township
0.0148	22.84	0.2%	DuPage Airport Authority
0.0122	18.83	0.2%	Milton Township Mosquito Dist
7.3076	\$ 11,281		

* 2020 taxes were levied in December, 2020, and collected/remitted during 2021.

** Per \$100 of assessed value.

1. District 89 2016 rate was 3.7404

Market Value = \$509,700

Assessed Home Value = \$160,380