Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, April 25, 2022
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. Presentations

1) Alliance Quarterly Report

E. Audience Participation

1) Open:

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

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

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

Motion to approve the following items including Payroll and Vouchers totaling $1,650,853.23. These agenda items have been reviewed by the Management Team & Village Attorney and are consistent with the Village's purchasing policy. (Trustee Fasules)

1) Total Expenditures (Payroll and Vouchers) $1,650,853,23

2) Designate Trustee Kalinich as Village President Pro Tem for the Four Month Period from May, 2022 through August, 2022.

3) Proclamation in Honor of Arbor Day

4) Proclamation in Honor of Olympians

5) April 11, 2022 Special Village Board Workshop Minutes

6) Motion to Approve Resolution 22-05, a Resolution Accepting an Easement Agreement between the Forest Preserve District of DuPage County and the Village of Glen Ellyn for an Existing Sanitary Sewer within the Churchill Woods Forest Preserve

7) Motion to Approve a New Special Event "Wine the Walkway" Hosted by the Alliance of Downtown Glen Ellyn on Thursday, June 16, 2022 (Economic Development Coordinator Meredith Hannah)

8) Ordinance No. 6956 to Create Section 9-1-11 (Games and Toy Vehicles) of the Village Code of the Village of Glen Ellyn, Illinois, Regarding Riding Bicycles on the Sidewalk in the Central Business District (Police Chief Norton)

9) Ordinance No. 6953, An Ordinance Approving a Variation from the Zoning Code to Allow the Replacement of a Six-Foot, Fully Enclosed Fence on the Property Located at 810 Dorchester Court, Glen Ellyn, IL 60137 (Assistant Village Manager Rodman)

10) Motion to Approve Financial Assistance to the Glen Ellyn Public Library in the Amount of $68,586 to be expensed to the ARPA Fund (Economic Development Coordinator Hannah)
(Under the Treasury guidelines related to ARPA Funds, the Village claims the standard revenue loss deduction of up to $10M and this expense qualifies as an acceptable expense under that deduction.)

11) Motion to Approve Financial Assistance to the Glen Ellyn Food Pantry in the Amount of $75,000 to be expensed to the ARPA Fund (Economic Development Coordinator Hannah)
(Under the Treasury guidelines related to ARPA Funds, the Village claims the standard revenue loss deduction of up to $10M and this expense qualifies as an acceptable expense under that deduction.)

12) Ordinance No. 6954, An Ordinance Annexing and Zoning Property Located at 1S731 Route 53, Proposed Address: 375 S. Illinois Rt. 53, Glen Ellyn, IL 60137 (Assistant Village Manager Rodman)

13) Ordinance No. 6955, 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-7 Liquor Licenses (Village Attorney Mathews)

14) Board and Commission Appointments

- Architectural Appearance Commissioners recommended for appointment/reappointment:
  - Susan Jacobsen (Chairperson) (3 year term ending July 31, 2025)
  - Yavor Goranov (3 year term ending July 31, 2025)
  - Julia Smith (3 year term ending July 31, 2025)
  - Pam Albrecht (3 year term ending July 31, 2025)
  - Heather Mees (2 year term ending July 31, 2024)

- Eric Rahn (2 year term ending July 31, 2024)
- Lisa Sallwasser (HPC member) (2 year term ending July 31, 2024)

- BPFC Commissioner recommended for appointment:
  - Jim Meyers (1 year term ending July 31, 2023)

G. Other Business

H. Reminders

1) May 9, 2022 Regular Village Board Meeting

2) May 16, 2022 Village Board Workshop

I. Adjourn

1) Motion to adjourn to Closed Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body pursuant to 5 ILCS 120/2 (c)(1) and to discuss the purchase or lease of real property for the use of the public body pursuant to 5 ILCS 120/2 (c)(5) and to discuss setting the price for sale or lease of public property pursuant to 5 ILCS 120/2 (C)(6) without returning to open session thereafter.

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

Meeting 4/25/2022 7:00 PM
Department: Administration
Department Head:
Category: Vouchers
Prepared By:

AGENDA ITEM (ID # 2022-2176)

DOC ID: 2022-2176

Total Expenditures (Payroll and Vouchers) $1,650,853,23

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:
1. Village Board Recap 2022-04-25

Approval of Vouchers
For the Village Board Meeting on April 25, 2022

EXPENDITURES:

Accounts Payable Warrant 0422-1	$	515,792.21			
Accounts Payable Warrant 0422-2	$	576,910.65			
Sub-Total	**$**	**1,092,702.86**		**Warrant Total**	**$ 1,092,702.86**

PAYROLL EXPENDITURES **April 22, 2022**

Total ACH+live checks	**Net Employee Payroll Checks**	$	352,320.05			
	Employee & Employer Payroll Deductions:					
Net of DD	Employee Deductions*	$	158,034.74			
2300-2305	IMRF - Employer contribution	$	19,506.18			
1000-1100	Social Security/Medicare Tax Withheld - Employer portion	$	28,289.40			
	Total Payroll	**$**	**558,150.37**	**$** -		**$ 558,150.37**

GRAND TOTAL **$ 1,650,853.23**

* 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.

Payroll Balance Check:
Detail Proof - Final Report: Deductions

	Total Employee Amount	$507,565.37	$0.00
	Total Employer Amount	$103,576.27	$0.00
		$611,141.64	$0.00
	Variance	($52,991.27)	$0.00
2410-2430, 8410-8422	Net of Employer Insurance	55,780.69	-
	Net Variance	$2,789.42	$0.00

net variance equals live checks

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
2 3M COMPANY											
9415798849		03/29/2022		0422-2	248797	2,627.99	2,627.99	04/15/2022	INV	PD	SIGN FABRICATION MATER
CHECK DATE: 04/15/2022											
2021 A-RELIABLE PRINTING											
24792		03/25/2022		0422-1	248688	244.80	244.80	04/06/2022	INV	PD	BUSINESS CARDS - SCUIT
CHECK DATE: 04/08/2022											
24739		03/15/2022		0422-1	248688	108.00	108.00	04/06/2022	INV	PD	DETAINEE PROPERTY FORM
CHECK DATE: 04/08/2022											
24908		04/01/2022		0422-2	248798	83.00	83.00	04/15/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/15/2022											
24921		04/05/2022		0422-2	248798	48.00	48.00	04/12/2022	INV	PD	DUFFIE PROMOTION TO SE
CHECK DATE: 04/15/2022											
						483.80					
10753 ADVANCED TURF SOLUTIONS											
SO973579		11/04/2021		0422-1	248689	7,572.50	7,572.50	03/27/2022	INV	PD	NUFARM TREATMENT PRODU
CHECK DATE: 04/08/2022											
SO973582.1		10/29/2021		0422-1	248689	16,473.60	16,473.60	03/27/2022	INV	PD	LIQUID FERTILIZERS AND
CHECK DATE: 04/08/2022											
SO973582.3		03/24/2022		0422-1	248689	1,603.80	1,603.80	03/27/2022	INV	PD	LIQUID FERTILIZER
CHECK DATE: 04/08/2022											
						25,649.90					
12710 AEP ENERGY											
3017258081 0322		03/17/2022		0422-2	248799	303.11	303.11	04/15/2022	INV	PD	3017258081 0322
CHECK DATE: 04/15/2022											
3017258025 0322		03/17/2022		0422-2	248800	59.81	59.81	04/15/2022	INV	PD	3017258025 0322
CHECK DATE: 04/15/2022											
						362.92					
10229 ACCOUNTING PRINCIPALS											
12323821		03/13/2022		0422-2	248801	1,484.00	1,484.00	03/31/2022	INV	PD	TEMPORARY STAFFING
CHECK DATE: 04/15/2022											
12313727		03/06/2022		0422-2	248801	1,484.00	1,484.00	03/31/2022	INV	PD	TEMPORARY STAFFING
CHECK DATE: 04/15/2022											
						2,968.00					
10559 ALLIED GARAGE DOOR INC											
0000189452		02/28/2022		0422-2	248802	762.71	762.71	04/08/2022	INV	PD	REPAIR TO FS DOOR
CHECK DATE: 04/15/2022											
6861 CPC LTD											
168291		04/07/2022		0422-2	248803	59.38	59.38	04/15/2022	INV	PD	RECYCLING FLYER
CHECK DATE: 04/15/2022											
7632 ALTEC INDUSTRIES, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9214663		07/09/2020		0422-1	248690	-142.09	-142.09	07/09/2020	CRM	PD	COVER RETURN
CHECK DATE: 04/08/2022											
11429479		06/24/2020		0422-1	248690	142.09	142.09	07/09/2020	INV	PD	PW #206 BUCKET COVER
CHECK DATE: 04/08/2022											
11877268		03/24/2022		0422-1	248690	668.12	668.12	04/01/2022	INV	PD	PW#206-AERIAL BUCKET C
CHECK DATE: 04/08/2022											
						668.12					
10850 ANGELO GELATO ITALIANO, INC											
174751		04/06/2022		0422-2	248804	77.00	77.00	04/12/2022	INV	PD	FOOD-RESALE
CHECK DATE: 04/15/2022											
58 ARMBRUST PLUMBING, HEATING, & AIR, INC.											
32922387		03/03/2022		0422-2	248805	691.06	691.06	03/31/2022	INV	PD	SERVICE CALL
CHECK DATE: 04/15/2022											
65 AT&T											
630Z99013103 0422		03/16/2022		0422-1	248691	63.68	63.68	04/08/2022	INV	PD	630 Z99-0131 540 7 042
CHECK DATE: 04/08/2022											
8254 AUTOMATIC SYSTEMS CO											
37455 S	20210048	03/18/2022		0422-2	248806	11,700.00	11,700.00	04/15/2022	INV	PD	ORCHARD LIFT STATION C
CHECK DATE: 04/15/2022											
6437 MARY J AYO											
23411		03/31/2022		0422-1	248692	2,157.00	2,157.00	04/08/2022	INV	PD	RETT # 23411 REFUND -
CHECK DATE: 04/08/2022											
12557 BADGER FARMS INC											
794590		03/31/2022		0422-1	248693	452.07	452.07	03/31/2022	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 04/08/2022											
12489 BALANCED ENVIRONMENTS, INC.											
105303		03/16/2022		0422-2	248807	2,464.00	2,464.00	04/15/2022	INV	PD	SNOW REMOVAL OVERAGE
CHECK DATE: 04/15/2022											
104880		03/01/2022		0422-2	248807	2,496.00	2,496.00	04/15/2022	INV	PD	MARCH 2022 SNOW REMOVA
CHECK DATE: 04/15/2022											
						4,960.00					
12963 BANNERVILLE USA											
31907		03/31/2022		0422-2	248808	400.00	400.00	04/15/2022	INV	PD	FLOOR GRAPHIC
CHECK DATE: 04/15/2022											
11011 NANCY BAUER											
0485		04/11/2022		0422-2	248809	228.36	228.36	04/15/2022	INV	PD	PARKING PERMIT REFUND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/15/2022											
12935 ESTEFANNY RUIZ BAUTISTA											
1259		03/01/2022		0422-2	248810	578.30	578.30	03/10/2022	INV	PD	REFUND ON PARKING PERM
CHECK DATE: 04/15/2022											
82 BELL FUELS, INC.											
383373		03/30/2022		0422-1	248694	421.06	421.06	04/04/2022	INV	PD	DIESEL FUEL
CHECK DATE: 04/08/2022											
383374		03/30/2022		0422-1	248694	849.09	849.09	04/04/2022	INV	PD	GASOLINE FOR CARTS & M
CHECK DATE: 04/08/2022											
						1,270.15					
12961 CHRISTOPHER & ERIN BERGMAN											
23-4019		03/31/2022		0422-1	248695	25.00	25.00	04/08/2022	INV	PD	VEHICLE STICKER REIMBU
CHECK DATE: 04/08/2022											
12588 BHFX, LLC											
417737		03/18/2022		0422-2	248811	1,007.01	1,007.01	04/15/2022	INV	PD	CBD PHASE 1
CHECK DATE: 04/15/2022											
9035 A TODA MADRE, LLC											
125236	20210037	03/03/2022		0422-1	248696	22,500.00	22,500.00	03/31/2022	INV	PD	RETAIL INTERIOR IMPROV
CHECK DATE: 04/08/2022											
125237	20210031	03/03/2022		0422-1	248696	30,000.00	30,000.00	03/31/2022	INV	PD	FACADE IMPROVEMENT AWA
CHECK DATE: 04/08/2022											
						52,500.00					
12758 PIERRE BISET											
20.0024		04/05/2022		0422-2	248812	1,644.50	1,644.50	04/15/2022	INV	PD	ESCROW 20.0024 410 SPR
CHECK DATE: 04/15/2022											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
343446616		03/24/2022		0422-2	248813	225.44	225.44	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
343638404		04/07/2022		0422-2	248813	539.22	539.22	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
						764.66					
2197 BOJO TURF SUPPLY INC											
66209		03/25/2022		0422-1	248697	1,710.00	1,710.00	04/04/2022	INV	PD	CIVITAS TURF DEFENSE
CHECK DATE: 04/08/2022											
66210		03/25/2022		0422-1	248697	148.50	148.50	04/04/2022	INV	PD	NON-SELECTIVE HERBICID
CHECK DATE: 04/08/2022											
66235		03/30/2022		0422-1	248697	6,750.00	6,750.00	04/04/2022	INV	PD	TURF GOLD PHOSPHITE
CHECK DATE: 04/08/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,608.50					
120 CANON SOLUTIONS AMERICA, INC											
28228550		03/12/2022		0422-1	248698	573.00	573.00	04/08/2022	INV	PD	FINANCE COPIER
CHECK DATE: 04/08/2022											
28228551		03/12/2022		0422-1	248698	13.10	13.10	04/08/2022	INV	PD	PD ADMIN COPIER
CHECK DATE: 04/08/2022											
28311520		03/23/2022		0422-2	248814	1,477.70	1,477.70	04/15/2022	INV	PD	VILLAGE COPIERS
CHECK DATE: 04/15/2022											
						2,063.80					
12414 I.T. VERDIN COMPANY											
CINV4062	20220023	03/22/2022		0422-2	248815	19,980.00	19,980.00	04/15/2022	INV	PD	20 DECORATIVE LITTER R
CHECK DATE: 04/15/2022											
132 CASEY EQUIPMENT COMPANY, INC											
P05169		03/28/2022		0422-1	248699	-5.23	-5.23	04/01/2022	CRM	PD	PW#210- FILTERS
CHECK DATE: 04/08/2022											
P05159		03/25/2022		0422-1	248699	471.54	471.54	04/01/2022	INV	PD	PW#209-TILT WHEEL STRU
CHECK DATE: 04/08/2022											
						466.31					
10505 CDM SMITH INC											
90147895	20170019	03/24/2022		0422-2	248816	28,136.04	28,136.04	04/15/2022	INV	PD	METRA DESIGN, PHASE I
CHECK DATE: 04/15/2022											
1076 CINTAS CORPORATION NO 2											
5099318731		03/11/2022		0422-1	248700	263.25	263.25	04/04/2022	INV	PD	SUPPLIES
CHECK DATE: 04/08/2022											
4114088568		03/22/2022		0422-1	248701	221.68	221.68	04/04/2022	INV	PD	SUPPLIES
CHECK DATE: 04/08/2022											
5103084037		04/07/2022		0422-2	248817	90.82	90.82	04/12/2022	INV	PD	SUPPLIES
CHECK DATE: 04/15/2022											
4115423833		04/04/2022		0422-2	248818	40.95	40.95	04/15/2022	INV	PD	TRAFFIC MATS
CHECK DATE: 04/15/2022											
						616.70					
11080 CITYWIDE TITLE CORP											
24692		04/04/2022		0422-2	248819	51.00	51.00	04/15/2022	INV	PD	OVERPAYMENT FOR RETT 3
CHECK DATE: 04/15/2022											
59 ARTHUR CLESEN, INC											
366255		04/02/2022		0422-1	248702	19,700.00	19,700.00	04/04/2022	INV	PD	PLANT PROTECTANTS
CHECK DATE: 04/08/2022											
175 COMMONWEALTH EDISON COMPANY											
0175026025 0322		03/17/2022		0422-1	248703	71.08	71.08	04/08/2022	INV	PD	0175026025 0322

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/08/2022											
5996086157 0322		03/18/2022		0422-1	248704	769.73	769.73	04/08/2022	INV	PD	5996086157 0322
CHECK DATE: 04/08/2022											
4145057007 0322		03/17/2022		0422-2	248820	510.92	510.92	04/08/2022	INV	PD	4145057007 0322
CHECK DATE: 04/15/2022											
						1,351.73					
6610 COMCAST CABLE COMMUNICATIONS, LLC											
0008266 0322		03/12/2022		0422-1	248705	10.53	10.53	04/08/2022	INV	PD	8771 20 056 0008266 0
CHECK DATE: 04/08/2022											
0545119 0322		03/22/2022		0422-1	248705	213.53	213.53	04/06/2022	INV	PD	SERVICES FROM 3-26-22
CHECK DATE: 04/08/2022											
						224.06					
10952 CONSUMERS PACKING COMPANY											
383575		03/31/2022		0422-1	248706	960.39	960.39	04/01/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
383849		04/08/2022		0422-2	248821	765.65	765.65	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
						1,726.04					
10530 MATTHEW CONWAY											
452203240008		03/29/2022		0422-1	248707	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
4547 CORE & MAIN LP											
Q539143		03/18/2022		0422-2	248822	353.41	353.41	04/15/2022	INV	PD	B-BOX REPAIR LIDS
CHECK DATE: 04/15/2022											
4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC											
000059		03/29/2022		0422-1	248708	19.90	19.90	04/08/2022	INV	PD	NAME PLATE ENGRAVED
CHECK DATE: 04/08/2022											
3037 COZZINI BROS INC.											
C10847784		03/29/2022		0422-1	248709	30.00	30.00	04/02/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 04/08/2022											
C10857002		04/05/2022		0422-2	248823	56.00	56.00	04/12/2022	INV	PD	KNIFE SERVICE
CHECK DATE: 04/15/2022											
						86.00					
6974 CUTTER & BUCK											
0096073609		03/23/2022		0422-1	248710	86.99	86.99	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
0096075265		03/24/2022		0422-1	248710	47.54	47.54	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
						134.53					
12968 DAVID D'HOOGE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25-1018		04/11/2022		0422-2	248824	70.00	70.00	04/15/2022	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 04/15/2022											
11887 DACRA ADJUDICATION SYSTEMS LLC											
DT 2022-03-20		03/31/2022		0422-2	248825	1,750.00	1,750.00	04/12/2022	INV	PD	MONTHLY SERVICES
CHECK DATE: 04/15/2022											
204 DAILY HERALD											
210903		03/20/2022		0422-2	248826	87.40	87.40	04/15/2022	INV	PD	PUBLIC NOTICE
CHECK DATE: 04/15/2022											
208295		02/19/2022		0422-2	248826	179.40	179.40	04/15/2022	INV	PD	PUBLIC NOTICE
CHECK DATE: 04/15/2022											
211298		03/27/2022		0422-2	248826	223.10	223.10	04/15/2022	INV	PD	PUBLIC NOTICES
CHECK DATE: 04/15/2022											
						489.90					
11715 DAY ROBERT & MORRISON, PC											
33362		03/31/2022		0422-2	248827	430.00	430.00	04/15/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 04/15/2022											
216 DELL MARKETING L.P.											
10575284530		04/08/2022		0422-2	248828	132.99	132.99	04/15/2022	INV	PD	LINKS MONITOR
CHECK DATE: 04/15/2022											
1097 DLT SOLUTIONS, LLC											
SI558109	20220030	03/28/2022		0422-2	248829	4,097.74	4,097.74	04/15/2022	INV	PD	ENGINEERING DIVISION'S
CHECK DATE: 04/15/2022											
12962 CHRISTINA DONAHUE											
20210551		03/28/2022		0422-1	248711	1,000.00	1,000.00	04/08/2022	INV	PD	RESTORE DEP - 308 VAN
CHECK DATE: 04/08/2022											
12022 JOSEPH DONAT											
452203240016		03/29/2022		0422-1	248712	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
249 DUPAGE COUNTY											
IN0049920		03/16/2022		0422-1	248713	1,180.00	1,180.00	03/29/2022	INV	PD	FOOD PERMIT
CHECK DATE: 04/08/2022											
JV 40		03/25/2022		0422-1	248714	49,989.34	49,989.34	03/25/2022	INV	PD	DUJIS PRMS BILLING 12/
CHECK DATE: 04/08/2022											
						51,169.34					
256 DUPAGE MAYORS & MANAGERS CONF.											
11309A		03/17/2022		0422-2	248830	110.00	110.00	04/08/2022	INV	PD	DUPAGE MAYORS AND MGR.

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/15/2022											
10363 ALEXANDER DUREK											
452203240013		03/29/2022		0422-1	248715	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
12958 SCOTT EIRICH											
452203240015		03/29/2022		0422-1	248716	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
11550 EK KUHN INC											
77166		04/06/2022		0422-2	248831	34.00	34.00	04/12/2022	INV	PD	SIGNS - JAGODZINSKI
CHECK DATE: 04/15/2022											
9303 EMERGENT SAFETY SUPPLY LLC											
1902751657		03/23/2022		0422-2	248832	261.99	261.99	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
3152 EMPIRE COOLER SERVICE INC.											
0000474494		03/17/2022		0422-1	248717	1,050.00	1,050.00	03/29/2022	INV	PD	ICE MACHINE MAINTENANC
CHECK DATE: 04/08/2022											
283 ENGINEERING RESOURCE ASSOC INC											
W2130900.04	20210073	03/20/2022		0422-2	248833	2,790.00	2,790.00	04/15/2022	INV	PD	DESIGN ENGINEERING SER
CHECK DATE: 04/15/2022											
291 EUCLID BEVERAGE, LLC											
W-2873462		04/07/2022		0422-2	248834	698.95	698.95	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
W-2865621		03/24/2022		0422-2	248834	313.00	313.00	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
						1,011.95					
11334 EURO USA MIDWEST LLC											
642015-00		03/31/2022		0422-1	248718	524.30	524.30	03/31/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
642487-00		04/04/2022		0422-2	248835	413.33	413.33	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
643218-00		04/07/2022		0422-2	248835	1,287.43	1,287.43	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
						2,225.06					
2017 ELLIOTT AUTO SUPPLY COMPANY, INC											
61-553252		03/18/2022		0422-1	248719	179.00	179.00	04/01/2022	INV	PD	INV-FILTERS
CHECK DATE: 04/08/2022											
50-3772927		03/21/2022		0422-1	248719	255.92	255.92	04/01/2022	INV	PD	INV=(2) BATTERIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/08/2022											
61-553671		03/22/2022		0422-1	248719	-14.85	-14.85	04/08/2022	CRM	PD	INV- RETURN FOR CREDIT
CHECK DATE: 04/08/2022											
						420.07					
301 FEDERAL EXPRESS CORPORATION											
7-679-51424		03/03/2022		0422-2	248836	13.09	13.09	03/31/2022	INV	PD	POSTAGE
CHECK DATE: 04/15/2022											
7-687-11541		03/10/2022		0422-2	248836	125.05	125.05	04/08/2022	INV	PD	POSTAGE
CHECK DATE: 04/15/2022											
7-694-0425		03/17/2022		0422-2	248836	13.38	13.38	04/08/2022	INV	PD	POSTAGE
CHECK DATE: 04/15/2022											
7-708-50324		03/31/2022		0422-2	248836	13.29	13.29	04/15/2022	INV	PD	POSTAGE
CHECK DATE: 04/15/2022											
						164.81					
12695 FILTERSHINE CHICAGO INC.											
12179251		04/01/2022		0422-1	248720	200.00	200.00	04/01/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 04/08/2022											
10885 JOHN J FONTANA III											
1041		03/25/2022		0422-2	248837	600.00	600.00	04/15/2022	INV	PD	ORGANIZATIONAL DEVELOP
CHECK DATE: 04/15/2022											
12959 TODD FREUND											
45220324017		03/29/2022		0422-1	248721	865.00	865.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
11588 GAS DEPOT INC											
102735	20210076	03/24/2022		0422-1	248722	25,988.75	25,988.75	03/31/2022	INV	PD	YEAR 3 OF 4 FUEL COMMO
CHECK DATE: 04/08/2022											
102735-1	20220005	03/24/2022		0422-1	248722	6,137.69	6,137.69	03/31/2022	INV	PD	FUEL COMMODITIES
CHECK DATE: 04/08/2022											
						32,126.44					
348 GLEN ELLYN CHAMBER OF COMMERCE											
20567		03/08/2022		0422-2	248838	514.84	514.84	03/31/2022	INV	PD	COMMUNITY AWARDS REIMB
CHECK DATE: 04/15/2022											
20620		04/05/2022		0422-2	248838	2,600.00	2,600.00	04/15/2022	INV	PD	VILLAGE GIFT CERTIFICA
CHECK DATE: 04/15/2022											
						3,114.84					
1180 GLEN ELLYN PARK DISTRICT											
20191679		03/11/2022		0422-1	248723	5,000.00	5,000.00	03/18/2022	INV	PD	RESTOR DEP 185 SPRING
CHECK DATE: 04/08/2022											
9692 LOUIS GLUNZ BEER, INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
512735		04/08/2022		0422-2	248839	336.35	336.35	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
10346 GOVTEMPSUSA, LLC											
3929118		03/24/2022		0422-2	248840	5,264.00	5,264.00	04/08/2022	INV	PD	TEMPORARY STAFFING - F
CHECK DATE: 04/15/2022											
3937739		04/07/2022		0422-2	248840	5,096.00	5,096.00	04/15/2022	INV	PD	TEMPORARY STAFFING
CHECK DATE: 04/15/2022											
1-04-22-118		04/03/2022		0422-2	248841	13,000.00	13,000.00	04/08/2022	INV	PD	RECRUITMENT & SEARCH F
CHECK DATE: 04/15/2022											
						23,360.00					
368 GRACE LUTHERAN CHURCH											
GRACE-127		04/01/2022		0422-2	248842	320.00	320.00	04/15/2022	INV	PD	APRIL 2022 PAYMENT
CHECK DATE: 04/15/2022											
929 W.W. GRAINGER INC											
9255732555		03/23/2022		0422-2	248843	7.72	7.72	04/08/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
9244282811		03/14/2022		0422-2	248843	228.98	228.98	04/15/2022	INV	PD	STREETS - REPLACEMENT
CHECK DATE: 04/15/2022											
						236.70					
370 GRAYBAR ELECTRIC COMPANY INC											
9326121198		03/24/2022		0422-2	248844	2,178.10	2,178.10	04/15/2022	INV	PD	KNOCK DOWN ON SURREY/S
CHECK DATE: 04/15/2022											
7395 GREEN GRASS INC											
20211689		03/29/2022		0422-1	248724	1,000.00	1,000.00	04/08/2022	INV	PD	RESTORE DEP - 97 N PAR
CHECK DATE: 04/08/2022											
20210105		03/29/2022		0422-2	248845	2,000.00	2,000.00	04/15/2022	INV	PD	RESTORE DEP. - 158 EXM
CHECK DATE: 04/15/2022											
						3,000.00					
5049 GROOT INDUSTRIES INC.											
8578910T107		04/01/2022		0422-2	248846	123,328.83	123,328.83	04/08/2022	INV	PD	REFUSE & RECYCLE JAN 2
CHECK DATE: 04/15/2022											
2081 HAMPTON, LENZINI AND RENWICK, INC.											
20220551	20220003	03/22/2022		0422-1	248725	8,985.00	8,985.00	03/31/2022	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 04/08/2022											
20220561	20220003	03/22/2022		0422-1	248725	7,537.50	7,537.50	03/31/2022	INV	PD	ENGINEERING SERVICES F
CHECK DATE: 04/08/2022											
20220552-1		03/22/2022		0422-1	248725	1,897.50	1,897.50	03/31/2022	INV	PD	ESCROWS 17.0019-20.001
CHECK DATE: 04/08/2022											
						18,420.00					
7756 EDWIN HANCOCK ENGINEERING CO											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22-0191	20210041	03/16/2022		0422-2	248847	511.00	511.00	04/15/2022	INV	PD	UTILITY/ROADWAY PROJCE
CHECK DATE: 04/15/2022											
2324 HARRIS MOTOR SPORTS, INC.											
02-309746		04/01/2022		0422-2	248848	2,501.66	2,501.66	04/12/2022	INV	PD	GPS SERVICE
CHECK DATE: 04/15/2022											
1591 HOTSY OF CHICAGO, INC.											
74964		03/31/2022		0422-1	248726	197.65	197.65	04/08/2022	INV	PD	WASH BAY PRESSURE WASH
CHECK DATE: 04/08/2022											
6061 HIGH STANDARD SERVICES											
20170617		04/11/2022		0422-2	248849	500.00	500.00	04/15/2022	INV	PD	RESTORE DEP. - 99 SPRI
CHECK DATE: 04/15/2022											
5380 L & R MORAN, INC											
71772		02/28/2022		0422-2	248850	1,567.65	1,567.65	03/31/2022	INV	PD	BACKGROUND VERIFICATIO
CHECK DATE: 04/15/2022											
1173 CRAIG HOLSTEAD											
20854476		03/23/2022		0422-1	248727	171.99	171.99	03/23/2022	INV	PD	HOLSTEAD BOOTS
CHECK DATE: 04/08/2022											
12527 HOUSE OF DOORS, INC											
211920-1	20210023	02/28/2022		0422-2	248851	4,390.00	4,390.00	04/08/2022	INV	PD	REMOVE/REPLACE OVERHEA
CHECK DATE: 04/15/2022											
3892 ILCMA											
3470		03/23/2022		0422-2	248852	50.00	50.00	03/31/2022	INV	PD	JOB AD POSTING
CHECK DATE: 04/15/2022											
12335 ILLINOIS PHLEBOTOMY SERVICES											
1535		04/01/2022		0422-1	248728	425.00	425.00	04/06/2022	INV	PD	PHLEBOTOMY SERVICES -
CHECK DATE: 04/08/2022											
1649 ILL PUBLIC EMPL LABOR RELATIONS ASC											
IPELRA-2022		03/15/2022		0422-1	248729	20.00	20.00	04/06/2022	INV	PD	MEGAN KLOMES - IPELRA
CHECK DATE: 04/08/2022											
422 ILLINOIS SECRETARY OF STATE											
WALLACE 040522		04/05/2022		0422-1	248730	10.00	10.00	04/08/2022	INV	PD	NOTARY FEE - N WALLACE
CHECK DATE: 04/08/2022											
THOMAS 040522		04/05/2022		0422-1	248731	10.00	10.00	04/08/2022	INV	PD	NOTARY FEE - THOMAS
CHECK DATE: 04/08/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						20.00					
426 ILLINOIS STATE POLICE											
125265		03/16/2022		0422-1	248732	56.50	56.50	04/08/2022	INV	PD	LIQUOR LICENSE FEES
CHECK DATE: 04/08/2022											
427 ILLINOIS STATE TREASURER											
125621		04/14/2022		0422-2	248796	720.00	720.00	04/14/2022	INV	PD	IEPS WATER MAIN PERMIT
CHECK DATE: 04/14/2022											
10456 IMPACT NETWORKING, LLC											
2482622		03/23/2022		0422-2	248853	465.00	465.00	04/15/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/15/2022											
12230 IMPACT PROMOTIONS											
92		04/01/2022		0422-1	248733	212.00	212.00	04/04/2022	INV	PD	UNIFORMS
CHECK DATE: 04/08/2022											
91		04/01/2022		0422-1	248733	1,424.50	1,424.50	04/04/2022	INV	PD	UNIFORMS
CHECK DATE: 04/08/2022											
90		04/01/2022		0422-1	248733	234.00	234.00	04/04/2022	INV	PD	UNIFORM SHIRTS (9-3XL,
CHECK DATE: 04/08/2022											
						1,870.50					
9151 ITOUCH BIOMETRICS, LLC											
5290		03/31/2022		0422-1	248734	990.00	990.00	03/31/2022	INV	PD	SCANNER MAINTENANCE CO
CHECK DATE: 04/08/2022											
5573 J.G. UNIFORMS, INC.											
96419		03/24/2022		0422-1	248735	393.00	393.00	04/06/2022	INV	PD	BATES FOR WEBBER
CHECK DATE: 04/08/2022											
9751 KLF ENTERPRISES											
inv-047695	20210005	03/14/2022		0422-2	248854	7,155.00	7,155.00	04/15/2022	INV	PD	MATERIAL HAULING SERVI
CHECK DATE: 04/15/2022											
612 KONICA MINOLTA BUSINESS SOLUTIONS INC											
9008456478		03/15/2022		0422-1	248736	230.00	230.00	04/08/2022	INV	PD	PD RECORDS COPIER
CHECK DATE: 04/08/2022											
468143474		03/21/2022		0422-1	248737	445.00	445.00	04/08/2022	INV	PD	COPIER - PW
CHECK DATE: 04/08/2022											
468299342		03/22/2022		0422-2	248855	226.00	226.00	04/15/2022	INV	PD	PD RECORDS COPIER
CHECK DATE: 04/15/2022											
75933381		04/02/2022		0422-2	248856	203.00	203.00	04/15/2022	INV	PD	SENIOR CENTER COPIER
CHECK DATE: 04/15/2022											
75615355		03/02/2022		0422-2	248856	203.00	203.00	04/15/2022	INV	PD	SENIOR CENTER COPIER
CHECK DATE: 04/15/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,307.00					
12753 KONSTANTINE T. SAVOY											
1188	20210063	04/04/2022		0422-2	248857	2,425.00	2,425.00	04/15/2022	INV	PD	REDEVELOPMENT OF THE R
CHECK DATE: 04/15/2022											
12950 VALERIE S. KRETCHMER ASSOCIATES, INC.											
31722		03/17/2022		0422-2	248858	2,211.25	2,211.25	03/31/2022	INV	PD	AFFORDABLE HOUSING DAT
CHECK DATE: 04/15/2022											
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC											
000831		03/29/2022		0422-2	248859	1,050.00	1,050.00	04/15/2022	INV	PD	FORESTRY - HAULING WOO
CHECK DATE: 04/15/2022											
9266 LAUTERBACH & AMEN, LLP											
57129		07/19/2021		0422-1	248738	850.00	850.00	04/08/2022	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 04/08/2022											
65353	20220037	03/28/2022		0422-2	248860	16,000.00	16,000.00	04/15/2022	INV	PD	AUDIT SERVICES DEC 202
CHECK DATE: 04/15/2022											
63093	20220037	01/24/2022		0422-2	248860	15,000.00	15,000.00	04/15/2022	INV	PD	AUDIT SERVICES DEC 202
CHECK DATE: 04/15/2022											
						31,850.00					
546 LEN'S ACE HARDWARE, INC.											
104126/3		03/25/2022		0422-1	248739	4.49	4.49	04/01/2022	INV	PD	SHOP SUPPLIES-EXTREME
CHECK DATE: 04/08/2022											
104144		03/27/2022		0422-1	248739	7.19	7.19	03/29/2022	INV	PD	SUPPLIES
CHECK DATE: 04/08/2022											
104143/3		03/27/2022		0422-1	248739	41.37	41.37	03/29/2022	INV	PD	SUPPLIES
CHECK DATE: 04/08/2022											
102893/3		12/15/2021		0422-1	248739	3.42	3.42	04/04/2022	INV	PD	MISC NUTS & BOLTS
CHECK DATE: 04/08/2022											
104149/3		03/28/2022		0422-1	248739	8.99	8.99	04/04/2022	INV	PD	PAINT ROLLERS
CHECK DATE: 04/08/2022											
104247/3		04/04/2022		0422-1	248739	-3.32	-3.32	04/08/2022	CRM	PD	RETURN CREDIT
CHECK DATE: 04/08/2022											
104248/3		04/04/2022		0422-2	248861	4.27	4.27	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
104283/3		04/06/2022		0422-2	248861	14.13	14.13	04/12/2022	INV	PD	SUPPLIES
CHECK DATE: 04/15/2022											
103810/3		02/28/2022		0422-2	248861	-20.69	-20.69	02/28/2022	CRM	PD	PARTS RETURN
CHECK DATE: 04/15/2022											
103809/3		02/28/2022		0422-2	248861	20.69	20.69	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
104172/3		03/29/2022		0422-2	248861	46.76	46.76	04/15/2022	INV	PD	MISC SUPPLIES STREETS
CHECK DATE: 04/15/2022											
104183/3		03/30/2022		0422-2	248861	43.16	43.16	04/15/2022	INV	PD	MISC SUPPLIES FORESTRY
CHECK DATE: 04/15/2022											
104034/3		03/17/2022		0422-2	248861	-3.30	-3.30	03/17/2022	CRM	PD	PART RETURN
CHECK DATE: 04/15/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
104198/3		03/31/2022		0422-2	248861	9.26	9.26	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
104132/3		03/25/2022		0422-2	248861	14.38	14.38	04/08/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
104219/3		04/01/2022		0422-2	248861	27.40	27.40	04/08/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
104121/3		03/25/2022		0422-2	248861	26.97	26.97	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
104077/3		03/22/2022		0422-2	248861	20.68	20.68	04/15/2022	INV	PD	FORESTRY - SAFETY GOGG
CHECK DATE: 04/15/2022											
104086/3		03/22/2022		0422-2	248861	16.19	16.19	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
104042/3		03/18/2022		0422-2	248861	8.99	8.99	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
						291.03					
5382 LEXIPOL, LLC											
INVLEX8424		02/01/2022		0422-1	248740	3,951.70	3,951.70	03/23/2022	INV	PD	ANNUAL MEMBERSHIP
CHECK DATE: 04/08/2022											
12621 MAIN STREET VENTURE, LLC											
125136	20210050	03/23/2022		0422-1	248741	10,000.00	10,000.00	03/31/2022	INV	PD	FACADE IMPROVEMENT AWA
CHECK DATE: 04/08/2022											
5568 DUDLEY MALONE											
452203240002		03/29/2022		0422-1	248742	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
8427 BOB B MARKHAM											
452203240006		03/29/2022		0422-1	248743	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
11906 MATHIESON HOUSE, LLC											
20202197		03/29/2022		0422-2	248862	22,398.00	22,398.00	04/08/2022	INV	PD	RESTORE DEP - 470 LONG
CHECK DATE: 04/15/2022											
12951 JACK MCMAHON											
125147		03/14/2022		0422-1	248744	5,000.00	5,000.00	03/31/2022	INV	PD	OVERHEAD SEWER/BACKFLO
CHECK DATE: 04/08/2022											
590 MEADE ELECTRIC COMPANY, INC.											
700044		04/04/2022		0422-2	248863	208.74	208.74	04/15/2022	INV	PD	LOCATE TRAFFIC SIGNALS
CHECK DATE: 04/15/2022											
12680 MEDCOR, INC											
OSH00000006		01/03/2022		0422-2	248864	150.00	150.00	04/15/2022	INV	PD	EVENT SERVICE FEE
CHECK DATE: 04/15/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12960 EDWARD C MELKA											
24623		03/30/2022		0422-2	248865	405.00	405.00	04/08/2022	INV	PD	RETT #24623 REFUND - 4
CHECK DATE: 04/15/2022											
595 MENARDS, INC.											
84768		02/28/2022		0422-2	248866	14.99	14.99	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
12967 MALIKA & VB MENON											
23-4862		04/11/2022		0422-2	248867	25.00	25.00	04/15/2022	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 04/15/2022											
596 METRO PARAMEDIC SERVICES, INC.											
22-96117		03/20/2022		0422-2	248868	63,302.71	63,302.71	04/15/2022	INV	PD	APRIL PARAMEDIC SERVIC
CHECK DATE: 04/15/2022											
966 WM. F. MEYER CO.											
S4161874.001		03/25/2022		0422-2	248869	46.96	46.96	04/15/2022	INV	PD	WATER METER STOCK
CHECK DATE: 04/15/2022											
5264 GINA MEYERS											
452203240005		03/29/2022		0422-1	248745	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
12953 MAMAR MEZIDI											
23611		03/22/2022		0422-1	248746	1,560.00	1,560.00	03/31/2022	INV	PD	RETT #23611 - 598 PARK
CHECK DATE: 04/08/2022											
11490 MIDWEST IMPORTS, LTD											
358546		04/07/2022		0422-2	248870	183.48	183.48	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
12440 MIDWEST POWER INDUSTRY, INC											
692		04/06/2022		0422-2	248871	685.67	685.67	04/15/2022	INV	PD	SERVICE CALL
CHECK DATE: 04/15/2022											
9972 BRIAN MILNAMOW											
452203240014		03/29/2022		0422-1	248747	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
12469 MOLON LAVE LLC											
136651		04/01/2022		0422-1	248748	189.00	189.00	04/01/2022	INV	PD	NA BEV.
CHECK DATE: 04/08/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11480 M.A. MORTENSON COMPANY											
18090015-27	20190011	03/31/2022		0422-2	248872	40,859.00	40,859.00	04/15/2022	INV	PD	GARAGE CONSTRUCTION DE
CHECK DATE: 04/15/2022											
622 MUNICIPAL CLERKS OF DUPAGE CTY											
125493		04/07/2022		0422-2	248873	20.00	20.00	04/15/2022	INV	PD	MEMBERSHIP FEE P. CANN
CHECK DATE: 04/15/2022											
1212 MURPHY & MILLER, INC											
SVC00037139		03/14/2022		0422-2	248874	1,129.99	1,129.99	04/08/2022	INV	PD	SERVICE CALL
CHECK DATE: 04/15/2022											
12956 SEAN MURPHY											
452203240011		03/29/2022		0422-1	248749	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
5841 GENUINE PARTS CO-NAPA											
0701-645117		03/31/2022		0422-1	248750	31.12	31.12	04/04/2022	INV	PD	SPARK PLUGS FOR CUSHMA
CHECK DATE: 04/08/2022											
635 NATIONAL ELEVATOR INSPECTION SVCS INC											
22008505		03/23/2022		0422-1	248751	130.00	130.00	04/08/2022	INV	PD	ELEVATOR INSPECTIONS
CHECK DATE: 04/08/2022											
651 NORTHERN ILLINOIS GAS COMPANY											
28-61-60-1000 6 0322		03/17/2022		0422-2	248875	296.15	296.15	03/31/2022	INV	PD	28-61-60-1000 6 0322
CHECK DATE: 04/15/2022											
86-07-35-9064 7 0322		03/17/2022		0422-2	248876	23.76	23.76	03/31/2022	INV	PD	86-07-35-9064 7 0322
CHECK DATE: 04/15/2022											
73-43-95-0223 5 0322		03/21/2022		0422-2	248877	55.97	55.97	04/08/2022	INV	PD	73-43-95-0223 5 0322
CHECK DATE: 04/15/2022											
14-78-54-4533 0 0322		03/21/2022		0422-2	248878	367.61	367.61	04/08/2022	INV	PD	14-78-54-4533 0 0322
CHECK DATE: 04/15/2022											
07-07-64-1558 2 0322		03/21/2022		0422-2	248879	155.93	155.93	04/08/2022	INV	PD	07-07-64-1558 2 0322
CHECK DATE: 04/15/2022											
33-46-52-1000 4 0322		03/10/2022		0422-2	248880	405.45	405.45	04/15/2022	INV	PD	33-46-52-1000 4 0322
CHECK DATE: 04/15/2022											
65-16-52-1000 9 0322		03/10/2022		0422-2	248881	211.95	211.95	04/15/2022	INV	PD	65-16-52-1000 9 0322
CHECK DATE: 04/15/2022											
05-47-62-1000 9 0422		03/30/2022		0422-2	248882	88.09	88.09	04/15/2022	INV	PD	05-47-62-1000 9 0422
CHECK DATE: 04/15/2022											
24-99-00-1000 1 0422		04/07/2022		0422-2	248883	641.70	641.70	04/12/2022	INV	PD	UTILITIES-NATURAL GAS
CHECK DATE: 04/15/2022											
86-24-68-2710 8 0422		04/07/2022		0422-2	248884	74.74	74.74	04/12/2022	INV	PD	UTILITIES - NATURAL GA
CHECK DATE: 04/15/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,321.35					
12970 ANDREA NITTI											
4522040900001		04/12/2022		0422-2	248885	165.00	165.00	04/15/2022	INV	PD	HALF DAY JR CAMP REFUN
CHECK DATE: 04/15/2022											
738 RAY O'HERRON CO. INC.											
2184045		03/28/2022		0422-1	248752	162.95	162.95	04/06/2022	INV	PD	DUFFIE - PROMOTION UNI
CHECK DATE: 04/08/2022											
2183734		03/25/2022		0422-1	248752	99.90	99.90	04/06/2022	INV	PD	ELMORE - CAPS
CHECK DATE: 04/08/2022											
2181357		03/16/2022		0422-1	248752	158.90	158.90	04/06/2022	INV	PD	GILL - PROMOTION UNIFO
CHECK DATE: 04/08/2022											
2183002		03/23/2022		0422-1	248752	828.26	828.26	03/23/2022	INV	PD	DOWNEY VEST
CHECK DATE: 04/08/2022											
2183015		03/23/2022		0422-1	248752	690.29	690.29	03/23/2022	INV	PD	SALGADO VEST
CHECK DATE: 04/08/2022											
2183736		03/25/2022		0422-2	248886	175.00	175.00	04/12/2022	INV	PD	2 SHIRTS - HOLSTEAD
CHECK DATE: 04/15/2022											
						2,115.30					
1458 OFFICE DEPOT, INC											
234394430001		03/17/2022		0422-1	248753	-61.75	-61.75	03/17/2022	CRM	PD	BANKER BOXES RETURN
CHECK DATE: 04/08/2022											
234380691001		03/14/2022		0422-1	248753	68.70	68.70	03/17/2022	INV	PD	POST IT NOTES, FILE ST
CHECK DATE: 04/08/2022											
235009161001		03/22/2022		0422-1	248753	86.74	86.74	04/06/2022	INV	PD	FOLDERS, FILE JACKETS,
CHECK DATE: 04/08/2022											
235008751001		03/22/2022		0422-1	248753	5.81	5.81	04/06/2022	INV	PD	HIGHLIGHTERS
CHECK DATE: 04/08/2022											
						99.50					
676 PACKEY WEBB FORD, INC.											
160237		03/23/2022		0422-1	248754	83.30	83.30	04/01/2022	INV	PD	PW#248-COMBINATION SWI
CHECK DATE: 04/08/2022											
160264		03/25/2022		0422-1	248754	131.25	131.25	04/01/2022	INV	PD	GWA#643-WHEEL HUB LOCK
CHECK DATE: 04/08/2022											
C10812		03/28/2022		0422-1	248754	918.50	918.50	04/01/2022	INV	PD	PD#001-REPLACE DIFFERE
CHECK DATE: 04/08/2022											
160316		03/30/2022		0422-1	248754	13.44	13.44	04/08/2022	INV	PD	PW#248-WIND SHIELD WAS
CHECK DATE: 04/08/2022											
160321		03/30/2022		0422-1	248754	212.50	212.50	04/08/2022	INV	PD	PD-001-DIFFERENTIAL CO
CHECK DATE: 04/08/2022											
						1,358.99					
12954 ALISON PARK											
25-940		03/28/2022		0422-1	248755	65.00	65.00	03/31/2022	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 04/08/2022											
12858 PEERLESS NETWORK, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
512498		04/15/2022		0422-2	248887	4,309.11	4,309.11	04/15/2022	INV	PD	1209860 4/14/22-5/15/2
CHECK DATE: 04/15/2022											
3264 RICHARD PEHTA											
20211392		03/21/2022		0422-1	248756	1,000.00	1,000.00	03/31/2022	INV	PD	RESTORE DEP. - 711 EUC
CHECK DATE: 04/08/2022											
10823 PEST MANAGEMENT SERVICES, INC											
42536		03/22/2022		0422-2	248888	366.45	366.45	03/31/2022	INV	PD	GENERAL PEST CONTROL
CHECK DATE: 04/15/2022											
42535		02/17/2022		0422-2	248888	349.00	349.00	03/31/2022	INV	PD	GENERAL PEST CONTROL
CHECK DATE: 04/15/2022											
						715.45					
12964 MARILYN PETERSON											
1244		04/05/2022		0422-2	248889	519.97	519.97	04/15/2022	INV	PD	REFUND ON PARKING PASS
CHECK DATE: 04/15/2022											
12969 PAMELA PETERSON											
23-2578		04/11/2022		0422-2	248890	25.00	25.00	04/15/2022	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 04/15/2022											
11543 PETRO CHOICE HOLDINGS, INC.											
50846178		03/21/2022		0422-1	248757	3,721.15	3,721.15	04/08/2022	INV	PD	INV-OIL 0W/20
CHECK DATE: 04/08/2022											
12955 MICHAEL PETRUSHKA											
452203240004		03/29/2022		0422-1	248758	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
1201 PHILLIP'S FLOWERS											
0688240		03/11/2022		0422-2	248891	74.90	74.90	04/12/2022	INV	PD	TABOR BABY FLOWERS
CHECK DATE: 04/15/2022											
12957 KEN PICCOLO											
452203240012		03/29/2022		0422-1	248759	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
11058 PRIMERA ENGINEERS, LTD											
0053168	20210074	03/15/2022		0422-2	248892	52,410.56	52,410.56	04/15/2022	INV	PD	2022 STREET IMPROVEMEN
CHECK DATE: 04/15/2022											
10833 KATHLEEN RAHAL											
20172055		03/28/2022		0422-1	248760	2,000.00	2,000.00	04/08/2022	INV	PD	RESTORE DEP - 995 CLIF

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/08/2022											
737 RAILROAD MANAGEMENT CO., LLC											
457406		03/31/2022		0422-2	248893	589.07	589.07	04/15/2022	INV	PD	LICENSE FEE
CHECK DATE: 04/15/2022											
11046 RICHARD REGOLE											
23729		04/05/2022		0422-1	248761	2,339.00	2,339.00	04/08/2022	INV	PD	RETT # 23729 REFUND 42
CHECK DATE: 04/08/2022											
1254 REINDERS, INC.											
1912395-00		03/29/2022		0422-1	248762	649.00	649.00	04/04/2022	INV	PD	TORO NSN TRAINING FOR
CHECK DATE: 04/08/2022											
2082 ROM ACQUISITION CORPORATION											
ROM000105442		03/21/2022		0422-1	248763	202.59	202.59	04/01/2022	INV	PD	INV-(2) DOOR ADJAR SWI
CHECK DATE: 04/08/2022											
12668 RANDALL & DEBORAH ROOT											
20211450		04/06/2022		0422-2	248894	500.00	500.00	04/15/2022	INV	PD	RESTORE DEP - 661 REVE
CHECK DATE: 04/15/2022											
763 ROSENTHAL BROS., INC.											
53831		03/30/2022		0422-2	248895	50.00	50.00	04/15/2022	INV	PD	NOTARY BOND -THOMAS
CHECK DATE: 04/15/2022											
53833		03/30/2022		0422-2	248895	50.00	50.00	04/15/2022	INV	PD	NOTARY BOND - WALLACE
CHECK DATE: 04/15/2022											
						100.00					
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC											
3027106513		03/24/2022		0422-1	248764	64.50	64.50	04/01/2022	INV	PD	GEFD#1S61-AIR COMPRESS
CHECK DATE: 04/08/2022											
3027121779		03/28/2022		0422-1	248764	171.06	171.06	04/08/2022	INV	PD	PW#234- SENSORS
CHECK DATE: 04/08/2022											
3027141935		03/29/2022		0422-1	248764	-171.06	-171.06	04/08/2022	CRM	PD	RETURNED PARTS CREDIT
CHECK DATE: 04/08/2022											
3027149089		03/30/2022		0422-1	248764	91.74	91.74	04/08/2022	INV	PD	PW-234-SPEED SENSOR
CHECK DATE: 04/08/2022											
						156.24					
8894 RUSSO HARDWARE, INC											
SPI11012037		03/30/2022		0422-2	248896	272.71	272.71	04/15/2022	INV	PD	FORESTRY - MISC SUPPLI
CHECK DATE: 04/15/2022											
SPI11012806		03/30/2022		0422-2	248896	37.99	37.99	04/15/2022	INV	PD	FORESTRY SUPPLIES
CHECK DATE: 04/15/2022											
PCM10062625		03/30/2022		0422-2	248896	-25.99	-25.99	04/15/2022	CRM	PD	FORESTRY SUPPLIES CRED
CHECK DATE: 04/15/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						284.71					
12952 S.B. CARPENTRY & BUILDERS											
20180322		03/24/2022		0422-1	248765	1,500.00	1,500.00	03/31/2022	INV	PD	RESTOR DEP 469 SUNSET
CHECK DATE: 04/08/2022											
6093 SCHAMBERGER BROTHERS, INC											
0000439454		04/08/2022		0422-2	248897	153.00	153.00	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
5718 JEREMIAH SCHMIDT											
3-22-2022		03/22/2022		0422-1	248766	125.00	125.00	04/06/2022	INV	PD	SCHMIDT - BROWN DRESS
CHECK DATE: 04/08/2022											
12802 RAY SCHMITT											
452203240007		03/29/2022		0422-1	248767	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
9984 SECOND CHANCE CARDIAC SOLUTIONS, INC											
22-002-0962		03/17/2022		0422-2	248898	14,202.00	14,202.00	04/15/2022	INV	PD	AED MACHINES
CHECK DATE: 04/15/2022											
12013 SENTINEL EMERGENCY SOLUTIONS											
8494		02/21/2022		0422-1	248768	174.29	174.29	04/01/2022	INV	PD	GEFD#1T62-SEATBELT
CHECK DATE: 04/08/2022											
11340 SERVICE PRINTING CORPORATION											
32235		03/29/2022		0422-2	248899	7,441.20	7,441.20	04/15/2022	INV	PD	QUARTERLY NEWSLETTER
CHECK DATE: 04/15/2022											
11040 KENNETH SIEGEL											
25-532		04/05/2022		0422-2	248900	70.00	70.00	04/15/2022	INV	PD	VEHICLE STICKER REFUND
CHECK DATE: 04/15/2022											
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC											
117490327-001		03/31/2022		0422-2	248901	468.08	468.08	04/15/2022	INV	PD	PARKWAY RESTORATION SU
CHECK DATE: 04/15/2022											
9230 ROBERT SOLAK											
20151728		04/11/2022		0422-2	248902	980.00	980.00	04/15/2022	INV	PD	RESTORE DEP - 245 KENI
CHECK DATE: 04/15/2022											
12512 SOUTHEAST LINEN ASSOCIATES, INC.											
1239476		01/13/2022		0422-1	248769	407.47	407.47	04/04/2022	INV	PD	UNIFORMS, SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/08/2022											
1248736		04/07/2022		0422-2	248903	483.19	483.19	04/12/2022	INV	PD	LINENS, UNIFORMS, SUPP
CHECK DATE: 04/15/2022											
1246396		03/17/2022		0422-2	248903	270.19	270.19	04/12/2022	INV	PD	LINENS, UNIFORMS, SUPP
CHECK DATE: 04/15/2022											
1245624		03/10/2022		0422-2	248903	270.19	270.19	04/12/2022	INV	PD	UNIFORMS, LINENS, SUPP
CHECK DATE: 04/15/2022											
1247952		03/31/2022		0422-2	248903	487.05	487.05	04/12/2022	INV	PD	LINENS, UNIFORMS, SUPP
CHECK DATE: 04/15/2022											
1247168		03/24/2022		0422-2	248903	353.16	353.16	04/12/2022	INV	PD	LINENS, UNIFORMS, SUPP
CHECK DATE: 04/15/2022											
						2,271.25					
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC											
4108821		03/10/2022		0422-1	248770	1,506.14	1,506.14	03/29/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/08/2022											
4151199		04/07/2022		0422-2	248904	2,251.60	2,251.60	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
4140628		03/31/2022		0422-2	248904	1,115.94	1,115.94	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
						4,873.68					
168 ROGER CLEVELAND GOLF CO, INC											
6817198 SO		03/09/2022		0422-1	248771	46.35	46.35	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
6835361 SO		03/18/2022		0422-1	248771	278.10	278.10	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
						324.45					
2687 STAPLES CONTRACT & COMMERCIAL, INC.											
3502593683		03/15/2022		0422-2	248905	71.57	71.57	04/08/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/15/2022											
3502593682		03/15/2022		0422-2	248905	-68.83	-68.83	03/15/2022	CRM	PD	OFFICE SUPPLIES
CHECK DATE: 04/15/2022											
3503073679		03/22/2022		0422-2	248905	83.34	83.34	04/15/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/15/2022											
3503467651		03/26/2022		0422-2	248905	52.91	52.91	04/15/2022	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/15/2022											
3502936485		03/19/2022		0422-2	248905	83.34	83.34	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
						222.33					
5174 STEINBRECHER LAND SURVEYORS, INC.											
14908		03/22/2022		0422-1	248772	350.00	350.00	03/31/2022	INV	PD	ESCROW 18.0013
CHECK DATE: 04/08/2022											
7787 STENSTROM PETROLEUM SERVICES GROUP											
S174328		03/24/2022		0422-1	248773	294.00	294.00	04/08/2022	INV	PD	FUEL ISLAND REPLACE EM
CHECK DATE: 04/08/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7600 STUEVER & SONS, INC											
0359530		03/09/2022		0422-1	248774	125.00	125.00	04/04/2022	INV	PD	BEER LINE MAINTENANCE
CHECK DATE: 04/08/2022											
0365578		03/14/2022		0422-1	248774	220.00	220.00	04/04/2022	INV	PD	BEER LINE SERVICE
CHECK DATE: 04/08/2022											
0371827		03/31/2022		0422-2	248906	115.00	115.00	04/12/2022	INV	PD	LINE CLEANING SERVICE
CHECK DATE: 04/15/2022											
						460.00					
827 SUBURBAN DRIVE LINE, INC.											
64928		03/30/2022		0422-1	248775	40.00	40.00	04/08/2022	INV	PD	PW#229- IDOT SAFETY IN
CHECK DATE: 04/08/2022											
5018 SUBURBAN LABORATORIES, INC.											
201048		03/31/2022		0422-2	248907	921.99	921.99	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
11226 SUN DATA SUPPLY, INC											
INV0222808		03/14/2022		0422-2	248908	39.40	39.40	04/08/2022	INV	PD	ADMIN PRINTER TONER
CHECK DATE: 04/15/2022											
9832 SUNICE USA INC											
U1567940/2		03/24/2022		0422-1	248776	237.00	237.00	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
U1567940/1		03/24/2022		0422-1	248776	1,298.00	1,298.00	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
						1,535.00					
12038 SVIGOS ASSET MANAGEMENT INC											
Pymt 2		04/05/2022		0422-1	248777	200,000.00	200,000.00	04/08/2022	INV	PD	PUBLIC IMPROVEMENT AND
CHECK DATE: 04/08/2022											
12432 TERMOSJ, LLC											
125513	20210047	12/06/2021		0422-2	248909	30,000.00	30,000.00	04/15/2022	INV	PD	INTERIOR IMPROVEMENT A
CHECK DATE: 04/15/2022											
10558 TESTA PRODUCE, INC											
05235379		04/01/2022		0422-1	248778	390.50	390.50	04/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
05236187		04/02/2022		0422-1	248778	354.00	354.00	04/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
05236193		04/02/2022		0422-1	248778	57.60	57.60	04/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
05234360		03/31/2022		0422-1	248778	291.60	291.60	04/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
05234394		03/31/2022		0422-1	248778	5.80	5.80	04/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05236735		04/04/2022		0422-2	248910	253.40	253.40	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
05238723		04/07/2022		0422-2	248910	302.65	302.65	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
05239431		04/08/2022		0422-2	248910	227.60	227.60	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
05240087		04/09/2022		0422-2	248910	215.25	215.25	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
						2,098.40					
9975 STEVE THORNTON											
452203240009		03/29/2022		0422-1	248779	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
865 ACUSHNET COMPANY											
912877262		03/29/2022		0422-1	248780	86.36	86.36	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912769104		03/15/2022		0422-1	248780	4,562.96	4,562.96	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912792215		03/17/2022		0422-1	248780	90.77	90.77	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912792237		03/17/2022		0422-1	248780	42.17	42.17	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912822395		03/21/2022		0422-1	248780	64.56	64.56	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912833175		03/22/2022		0422-1	248780	4,139.52	4,139.52	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912826401		03/22/2022		0422-1	248780	457.81	457.81	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912827150		03/22/2022		0422-1	248780	90.77	90.77	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912895995		03/22/2022		0422-1	248780	1,730.19	1,730.19	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
912802931		03/18/2022		0422-2	248911	5,530.64	5,530.64	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/15/2022											
						16,795.75					
870 TOUR EDGE GOLF MFG INC											
IN-01538644		03/21/2022		0422-1	248781	498.80	498.80	04/05/2022	INV	PD	JR GOLF CLUBS FOR USE
CHECK DATE: 04/08/2022											
IN-01539631		03/23/2022		0422-1	248781	1,384.34	1,384.34	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
						1,883.14					
872 TRAFFIC CONTROL & PROTECTION INC											
111104		03/25/2022		0422-2	248912	4,745.00	4,745.00	04/15/2022	INV	PD	STREETS - SIGN SUPPLY
CHECK DATE: 04/15/2022											
1435 TRAFFIC CONTROL CORPORATION											
134916		03/22/2022		0422-2	248913	3,105.00	3,105.00	04/15/2022	INV	PD	REPLACEMENT PART FOR P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/15/2022											
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC											
258788-202203-1		03/31/2022		0422-1	248782	174.00	174.00	03/31/2022	INV	PD	MARCH SERVICES
CHECK DATE: 04/08/2022											
10845 TRAVISMATHEW LLC											
90689591		03/29/2022		0422-1	248783	931.65	931.65	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
9487 TREE STUFF INC											
INV-711447		01/13/2022		0422-2	248914	377.97	377.97	04/15/2022	INV	PD	FORESTRY SUPPLIES TREE
CHECK DATE: 04/15/2022											
10577 CAMPAGNA-TURANO BAKERY, INC											
676496722		04/01/2022		0422-1	248784	105.77	105.77	04/01/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
676499704		04/02/2022		0422-1	248784	82.68	82.68	04/02/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
800475952		03/28/2022		0422-1	248784	66.31	66.31	03/28/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
676483717		03/26/2022		0422-1	248784	79.72	79.72	03/26/2022	INV	PD	FOOD - RESALE
CHECK DATE: 04/08/2022											
800476235		04/04/2022		0422-2	248915	84.42	84.42	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
676509613		04/07/2022		0422-2	248915	78.93	78.93	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
676512830		04/08/2022		0422-2	248915	84.93	84.93	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
676515832		04/09/2022		0422-2	248915	99.24	99.24	04/12/2022	INV	PD	FOOD RESALE
CHECK DATE: 04/15/2022											
						682.00					
11819 UNIFIRST CORPORATION											
1439478		03/04/2022		0422-1	248785	46.30	46.30	04/08/2022	INV	PD	MAT AND TOWEL SERVICE
CHECK DATE: 04/08/2022											
1441180		03/11/2022		0422-1	248785	46.30	46.30	04/08/2022	INV	PD	MAT AND TOWEL SERVICE
CHECK DATE: 04/08/2022											
1442833		03/18/2022		0422-1	248785	46.30	46.30	04/08/2022	INV	PD	MAT AND TOWEL SERVICE
CHECK DATE: 04/08/2022											
1444509		03/25/2022		0422-1	248785	42.95	42.95	04/08/2022	INV	PD	MAT AND TOWEL SERVICE
CHECK DATE: 04/08/2022											
						181.85					
6197 UNIVERSAL HYDRAULIC SVC & SALES, INC											
45118		03/31/2022		0422-1	248786	730.00	730.00	04/08/2022	INV	PD	PW-202-REBUILD DUMP BO
CHECK DATE: 04/08/2022											
45120		03/31/2022		0422-1	248786	670.00	670.00	04/08/2022	INV	PD	PW-206-REBUILD AERIAL
CHECK DATE: 04/08/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,400.00					
884 U.S. FOODSERVICE, INC.											
501049		04/01/2022		0422-1	248787	2,822.76	2,822.76	04/02/2022	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 04/08/2022											
369278		03/29/2022		0422-1	248787	3,013.70	3,013.70	03/29/2022	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 04/08/2022											
						5,836.46					
1190 HD SUPPLY FACILITIES MAINT LTD.											
872660		02/08/2022		0422-2	248916	287.84	287.84	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
906 UTILITY DYNAMICS CORPORATION											
0329-2876		03/29/2022		0422-2	248917	2,320.00	2,320.00	04/15/2022	INV	PD	STREETS - REPLACEMENT
CHECK DATE: 04/15/2022											
9719 VERIZON CONNECT NWF INC.											
611000027008		04/01/2022		0422-1	248788	1,143.15	1,143.15	04/08/2022	INV	PD	GPS/AVL FLEET TRACKING
CHECK DATE: 04/08/2022											
915 VERIZON WIRELESS SERVICES LLC											
990200745		03/16/2022		0422-1	248789	704.27	704.27	04/08/2022	INV	PD	580459997-0001
CHECK DATE: 04/08/2022											
9903173590		04/01/2022		0422-2	248918	1,670.84	1,670.84	04/15/2022	INV	PD	887125807-00001
CHECK DATE: 04/15/2022											
						2,375.11					
1220 VERMEER ILLINOIS, INC											
PH5963		03/18/2022		0422-1	248790	323.36	323.36	04/01/2022	INV	PD	INV-CHIPPER TEETH,POCK
CHECK DATE: 04/08/2022											
919 VILLA PARK ELECTRICAL SUPPLY CO, INC											
220712-00		04/06/2022		0422-2	248919	281.60	281.60	04/15/2022	INV	PD	OPERATING SUPPLIES
CHECK DATE: 04/15/2022											
12836 SCOTT M. WALDBUSSER											
452203240010		03/29/2022		0422-1	248791	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
948 WEST PUBLISHING CORPORATION											
846103581		04/01/2022		0422-2	248920	455.00	455.00	04/15/2022	INV	PD	ONLINE SOFTWARE SUBSCR
CHECK DATE: 04/15/2022											
12965 LISA WESTERGAARD											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125480		04/05/2022		0422-2	248921	374.40	374.40	04/15/2022	INV	PD	REFUSE REFUND 137 DERB
CHECK DATE: 04/15/2022											
962 WILSON GOLF DIVISION											
4537399547		03/22/2022		0422-1	248792	350.40	350.40	04/05/2022	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/08/2022											
7711 WINDY CITY DISTRIBUTION COMPANY											
301256		04/07/2022		0422-2	248922	204.17	204.17	04/12/2022	INV	PD	BEVERAGE FOR RESALE
CHECK DATE: 04/15/2022											
2028 WINTER EQUIPMENT CO., INC.											
IV51757		03/16/2022		0422-1	248793	1,093.72	1,093.72	04/01/2022	INV	PD	INV-SCRAPER CUTTING ED
CHECK DATE: 04/08/2022											
12797 XU CHEN											
125135	20210069	03/23/2022		0422-1	248794	7,500.00	7,500.00	03/31/2022	INV	PD	RETAIL IMPROVEMENT AWA
CHECK DATE: 04/08/2022											
4763 ROBERT & JOY YOUNG											
452203240001		03/29/2022		0422-1	248795	525.00	525.00	04/08/2022	INV	PD	PREPAID GREEN FEES 202
CHECK DATE: 04/08/2022											
7060 JOHN ALBERT GARZA											
11177		04/07/2022		0422-2	248923	396.00	396.00	04/12/2022	INV	PD	CUSTOM MEMO PADS
CHECK DATE: 04/15/2022											
						396.00					
347 INVOICES						1,092,702.86					

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

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

Meeting 4/25/2022 7:00 PM
Department: System Administrator
Department Head:
Category: Appointment
Prepared By: Maureen Draganowski

AGENDA ITEM (ID # 2022-1979)

DOC ID: 2022-1979

Designate Trustee Kalinich as Village President Pro Tem for the Four Month Period from May, 2022 through August, 2022.

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

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

Meeting 4/25/2022 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Proclamation
Prepared By: Penni Cannova

AGENDA ITEM (ID # 2022-2064)

DOC ID: 2022-2064

Proclamation in Honor of Arbor Day

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:
1. Arbor Day 2022 Proclamation

Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and this holiday, called Arbor Day, is now observed throughout the United States and the world; and

WHEREAS, the Village of Glen Ellyn has been recognized as a Tree City USA for 39 consecutive years and desires to continue its tree planting traditions; and

WHEREAS, it is generally recognized that the abundance of trees within Glen Ellyn contributes greatly to the visual beauty of our Village.

NOW, THEREFORE, I, Mark Senak, President of the Village of Glen Ellyn, Illinois, do hereby proclaim Friday, April 29, 2022, as Arbor Day in the Village of Glen Ellyn and urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

_____

Village President
attest:

_____

Village Clerk

_____

Date

Proclamation

WHEREAS, the Olympic Games are recognized globally as the pinnacle of athletic determination and achievement; and

WHEREAS, the Village of Glen Ellyn takes great pride in the efforts and achievements of its residents; and

WHEREAS, the singular effort, perseverance, determination, and talent exhibited by Ahalya Lettenberger places her in the most rare and elite echelon of athletes; and

WHEREAS, Ms. Lettenberger should be proud of this accomplishment and all the hard work and dedication that goes into this achievement; and

WHEREAS, Ms. Lettenberger won the silver medal in the 200-meter individual medley and earned fourth place in the 400-meter freestyle at the Tokyo Paralympic Games; and

NOW, THEREFORE, I, MARK SENAK, President of the Village of Glen Ellyn, Illinois, do hereby convey the sincere congratulations of the Village Board and the residents of Glen Ellyn for the outstanding efforts and achievements of Ms. Lettenberger and every wish for continued success in the years to come.

_____
VILLAGE PRESIDENT
ATTEST:

_____
VILLAGE CLERK

_____
DATE

Proclamation

WHEREAS, the Olympic Games are recognized globally as the pinnacle of athletic determination and achievement; and

WHEREAS, the Village of Glen Ellyn takes great pride in the efforts and achievements of its residents; and

WHEREAS, the singular effort, perseverance, determination, and talent exhibited by Alex Diab places him in the most rare and elite echelon of athletes; and

WHEREAS, Mr. Diab was selected as an alternate for Team USA Gymnastics at the 2020 Tokyo Olympics; and

WHEREAS, Mr. Diab should be proud of this accomplishment and all the hard work and dedication that goes into this achievement; and

NOW, THEREFORE, I, MARK SENAK, President of the Village of Glen Ellyn, Illinois, do hereby convey the sincere congratulations of the Village Board and the residents of Glen Ellyn for the outstanding efforts and achievements of Mr. Diaz and every wish for continued success in the years to come.

_____
VILLAGE PRESIDENT
ATTEST:

_____
VILLAGE CLERK

_____
DATE

Proclamation

WHEREAS, the Olympic Games are recognized globally as the pinnacle of athletic determination and achievement; and

WHEREAS, the Village of Glen Ellyn takes great pride in the efforts and achievements of its residents; and

WHEREAS, the singular effort, perseverance, determination, and talent exhibited by Ethan Cepuran places him in the most rare and elite echelon of athletes; and

WHEREAS, Mr. Cepuran won the bronze medal in Speed Skating Men's Team Pursuit at the Beijing 2022 Olympic Games; and

WHEREAS, Mr. Cepuran should be proud of this accomplishment and all the hard work and dedication that goes into this achievement; and

NOW, THEREFORE, I, MARK SENAK, President of the Village of Glen Ellyn, Illinois, do hereby convey the sincere congratulations of the Village Board and the residents of Glen Ellyn for the outstanding efforts and achievements of Mr. Cepuran and every wish for continued success in the years to come.

_____
VILLAGE PRESIDENT
ATTEST:

_____
VILLAGE CLERK

_____
DATE

Minutes
Village of Glen Ellyn
Special Village Board Workshop
Monday, April 11, 2022
5:30 PM
Glen Ellyn Civic Center, Room 301

A. Call to Order

President Senak called the meeting to order at 5:33 pm.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Deputy Clerk Cannova, President Senak and Trustees Fasules, Gould, Kalinich, Payne and Thompson answered "present". Also present: Village Manager Franz, Assistant Village Manager Rodman, Village Attorney Mathews, Community Development Director Springer, Economic Development Director Hannah.

D. Audience Participation

Deputy Clerk Cannova read written comments into the record from Zac Wilson.

E. Discussion

1) Discuss the Request for TIF Assistance Related to the Proposed Multi-family Development on the US Bank Site Located at 453 Forest Avenue & 576-580 Duane Street

Village Manager Franz introduced the developer and Village TIF consultants. He provided some background on the development proposal and to date.

Warren James of REVA Development provided a presentation on the development proposal for the U.S. Bank site and adjacent building to the east. Mr. James reviewed the site conditions and how the grade of the property impacts the proposed elevations. He then reviewed the proposed development details, including below grade parking (130 spaces), apartment (73 units) and townhome (4 units) mix. He noted the mix of units is substantially different than what is being offered by the Apex 400 and Glenwood Station developments as their units are significantly larger. Mr. James explained the architectural details they have incorporated into the building design including how they incorporated feedback from the Historical Preservation Commission into the design. Mr. James acknowledged the community interest in new condo units, but explained that it is much easier to finance an apartment complex than a condominium complex. He noted that the unit could be converted to condos in the future.

Matt Nix of REVA Development provided a summary of the proposed Redevelopment Agreement (RDA) terms with the Village. He noted that the previous proposal included a 90/10 split of TIF increment with a 10 year cap and the Village receiving the 100% of TIF increment after the cap (presented 2/22/22). He explained that REVA has modified their request to reduce the cap

from $4.6 million to $3.9 million. The Village's portion of the TIF increment would increase to 25% in years 8-10. The Village would receive 100% of the increment if the building were to be sold during the life of the RDA.

Mr. Nix reviewed the TIF projections of the U.S. Bank property over the remaining life of the if the site were re-occupied with at bank use (estimated at $151,000). He then showed a chart showing the TIF projection assuming the proposed redevelopment, illustrating the Village would receive approximately $1.84 million, the schools $1.3 million and the developer $3.4 million. He then showed a chart illustrating the TIF revenues over the remaining life of the TIF should the developer lease up the property and then sell. Under this scenario, the Village would receive $4.47 million, the schools would receive $1.3 million and the developer would receive $755,000.

Mr. Nix noted that there is no significant TIF revenue without the developer taking the risk to make the investment in property. He noted there would be a loss of $600,000 - $750,000 annually in TIF revenue for each year the project is delayed. He noted that if the project were delayed until the completion of Apex 400 and the Glenwood Station, there would be a lost of nearly $2 million in project TIF revenue (30%). Mr. Nix explained that if this project doesn't proceed, it's likely U.S. Bank may proceed with selling the property to a similar commercial use (i.e. another bank).

Mr. Nix reviewed what he believes to be benefits of the Village to the development, including the $400,000 reinvestment in the Prairie Path Park (owned by the Park District), the inclusion of two affordable housing units, and the activation of the street that will occur from the inclusion of the lower level commercial/retail space.

Trustee Payne asked how the developer was able to reduce the cap request from $4.6 million to $3.9 million. Mr. Nix said the initial cap was based on "worse case scenario" and they believe that they can realistically reduce the cap.

The Village's TIF consultant, Bob Rychlicki provided an analysis of REVA's proforma. He explained why including a clawback provision in the RDA wasn't feasible, despite the Village's desire to include such a provision. In lieu of including a clawback provision, the developer has agreed to the increased split of the TIF increment in years 8-10 from 90/10 to 75/25. He explained that by reducing the cap, the Village has shifted the risk to the developer. He noted that if the property taxes end up on the higher end of the spectrum, the developer bears this risk. Mr. Rychlicki explained that revised proposal puts the Village in a stronger position, reduces the amount of contribution of TIF dollars, and requires the developer to bear a larger portion of the risk. He believes we have pushed the developer as far as we can with regard to reducing the total TIF request. He noted that he believes the final pro forma may come in a little lower depending on where the property tax assessment lands ($3.2 - $3.3 million).

President Senak asked about the construction timeline. Mr. James explained that

he anticipates they would not break ground until late 2022 or early 2023. In total, he anticipates an 18 month build-out.

President Senak asked about the annual school payments and how they are calculated. Mr. Rychlicki explained the schools are required to submit the total of net new students to the school district generated by the development. This number is submitted annually to the Village no later than September 30. The amount paid per student varies based on the residential tax increment generated by the project (capped at 40% of the project's increment - split 27% to the elementary school and 13% to the high school). He estimated the range of contribution would be between $12,000-$16,000 per student annually. He further explained that the school district is paid first out of the increment and then the remaining increment is split between the Village and the developer.

President Senak asked how many students were generated by the Avere on Duane development. Mr. Nix noted that initially, 7-8 students were generated and this is expected to remain fairly steady.

President Senak asked about the ROI on the project costs, which is estimated at 6.0 – 6.1%. Mr. Rychlicki confirmed that this is a minimum ROI to make the development attractive to investors. Mr. James further explained that they are not necessarily focused on generating an initial profit, but rather net operating income on an annual basis. Mr. James provided additional explanation on how cap rates work.

Trustee Kalinich stated that she believes the long-term tax impact on the Village is significant and this funding could help the Village obtain other goals that it has. She believes that having funding that allows the Village to work toward a public gathering space in the downtown is beneficial, while at the same time we benefit from the existing open space at Lake Ellyn. She further stated that she feels this additional tax revenue allows the Village to dream bigger about what we might like to accomplish.

Trustee Gould stated that one cannot deny the benefit of the tax revenue. She expressed her appreciation for the developer's effort to date. She noted that the Village Board hasn't set clear priorities as they are not all up-to-speed on the Comp Plan. She believes that the Village is decided on each project out of context and has been solely focused on density which is one dimensional. She is concerned that the presentation is premature and sends a message to the Plan Commission that the Village Board has already made a decision in support of the project. She further noted that she doesn't feel that the process and conversations to-date have been transparent to the public. Trustee Gould feels that the risk of development to the Village goes beyond financial and should also consider opportunity costs, such as what could otherwise be done with the land, traffic impacts, etc. She further reiterated that she does not feel its appropriate to make a decision on TIF support at this point in the process.

Trustee Payne stated he supportive of the process moving forward. He believes

the opportunity for incremental tax dollars is important for the Village. He stated he sees no reason for this project not to move forward, but the project does need to go through the process.

Trustee Fasules stated that he agrees the Village needs to consider the opportunity cost of this development. We need to evaluate the impact of the 300 units currently being built downtown. He feels that at this time we should stop, step back and evaluate what the community needs. He believes this is a business decision and the Village should not be responsible for committing to finance this decision. Trustee Fasules stated he opposed to the entire project as currently stands and that it should be at the full risk to the developer to move forward.

Trustee Gould asked if the main drivers for the TIF ask is the underground parking and hedging against potential taxes. Mr. James noted that the underground parking is a desire of tenants, its aesthetically pleasing, and it avoids the need to provide surface parking.

Trustee Thompson stated that he did not want to comment on the proposal because the developer does not currently own the property. He believes there may be other people who are interested in buying the property. He stated he does not feel like he can assist the developer in making a decision as to whether or not to proceed with the project.

Trustee Christiansen submitted written comments stating that she is inclined to lend tacit approval to the TIF request for the US Bank site as she thinks that if the Village allows the current request there is minimal financial risk to the Village and that there is substantial risk of loss in opportunity costs. That said, any final approval she votes upon will rely heavily on an historically appropriate design that befits the neighboring National Historic Landmark area.

Kathy Cornell, a resident stated that she is concerned about the proximity of the building to the public Prairie Path Park. She would like it be apparent from the building positioning that the public park remains public space and is not perceived as being available only to the development. She stated she can see how a park use on this site would be beneficial to the downtown. She noted that she does not believe the tax revenue generated by the development will be that substantial at the end of the TIF.

Manager Franz stated that currently the Village receives $52,000 in property tax revenue annually for the two properties. It is estimated that $780,000 in property tax revenue will be generated annually following the development.

Mr. James stated that they are simply looking for guidance from the Village Board on whether or not they are supportive of providing TIF incentives, which is an incentive that the Village has put forth as an option.

President Senak stated he feels there are still lots of unanswered questions at this point in the process. He noted that he feels the TIF request before the Board

tonight is reasonable, although that does not necessarily mean that he would support the project.

F. Adjourn – 7:15 pm

RESULT:	**Approved [5 TO 0]**
MOVER:	Trustee Kalinich
SECONDER:	Trustee Fasules
AYES:	Trustees: Gould, Kalinich, Thompson, Payne, Fasules, Christiansen
NAYS:	None
ABSENT:	Trustee Christiansen

Respectfully submitted by Emily Rodman, Assistant Village Manager/Deputy Clerk

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

Meeting 4/25/2022 7:00 PM
Department: Public Works
Department Head: Dave Buckley
Category: Resolution
Prepared By: Rich Daubert

AGENDA ITEM (ID # 2022-2154)

DOC ID: 2022-2154

Motion to Approve Resolution 22-05, a Resolution Accepting an Easement Agreement between the Forest Preserve District of DuPage County and the Village of Glen Ellyn for an Existing Sanitary Sewer within the Churchill Woods Forest Preserve

Statement of the Issue:
The Glen Ellyn Village Board is hereby requested to consider the approval of a resolution accepting an easement agreement between the Forest Preserve District of DuPage County and the Village of Glen Ellyn for an existing sanitary sewer within the Churchill Woods Forest Preserve.

Analysis:
In 2005, the Forest Preserve District of DuPage County (Forest Preserve District) acquired a portion of former Illinois State Toll Highway Authority property which thereinafter became a portion of Churchill Woods Forest Preserve. A portion of the Glenbard Wastewater Authority's North Regional Interceptor (NRI) Sanitary Sewer lies on this property.

While the quit claim deed for the aforementioned property transaction included the reservation of perpetual easements to the Glenbard Wastewater Authority, DuPage County, Commonwealth Edison, and Nicor Gas, the Forest Preserve District and Village wish to establish an explicit easement agreement for the portion of the NRI residing on the property.

The attached agreement details the rights and obligations of the Village (including the Glenbard Wastewater Authority) and Forest Preserve District. It also includes a legal description (Exhibit A) and depiction (Exhibit B) of the easement which is an approximate 25' wide area following the centerline of the sanitary sewer.

The respective counsels of the Forest Preserve District and Village have reviewed the terms of the agreement negotiated by staff and find it to be acceptable to both parties. A resolution accepting the easement agreement is attached hereto for review and consideration of approval by the Village Board.

Budget Impact:

Action Requested:

Motion to Approve Resolution 22-05, a Resolution Accepting an Easement Agreement between the Forest Preserve District of DuPage County and the Village of Glen Ellyn for an Existing Sanitary Sewer within the Churchill Woods Forest Preserve.

Attachments:

1. Resolution 22-05
2. Easement Agreement - Glen Ellyn exist. san. sewer - Churchill Woods

Village of Glen Ellyn

Resolution No. 22-

A RESOLUTION ACCEPTING AN EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND THE VILLAGE OF GLEN ELLYN FOR AN EXISTING SANITARY SEWER WITHIN THE CHURCHILL WOODS FOREST PRESERVE

WHEREAS, the Forest Preserve District of DuPage County (hereinafter referred to as the "Forest Preserve District") owns Churchill Woods Forest Preserve; and

WHEREAS, the Forest Preserve District acquired a certain portion of Churchill Woods in 2005 from the Illinois State Toll Highway Authority, which is generally located on the west side of I-355 and approximately 270 feet north of Crescent Boulevard in Lombard. Said certain portion of Churchill Woods contains an existing sanitary sewer that was installed by and is operated and maintained by the Village (hereinafter referred to as the "Sanitary Sewer"); and

WHEREAS, the Forest Preserve District has requested the granting of a non-exclusive, permanent easement to the Village for the continued operation and maintenance of the existing Sanitary Sewer; and

WHEREAS, the Forest Preserve District and Village have developed a mutually agreeable easement agreement to commemorate the grant and acceptance of the easement including the specific rights of both parties as well as a legal description and depiction of the easement area; and

WHEREAS, the President and Board of Trustees shall deem it to be in the best interest of the Village of Glen Ellyn to accept said easement agreement.

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

Section 1. That the foregoing recitals are incorporated as though fully set forth in this Section.

Section 2. The President and Board of Trustees hereby approve and accept the easement agreement as depicted and set forth in Exhibit "1" attached hereto and made a part hereof as if fully set out herein.

Section 3. The President is hereby authorized and directed to execute Exhibit "1" on behalf of the Village.

Section 4. This resolution shall be in full force and effect upon its passage and approval.

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

_____ day of _____ , 2022.

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

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

_____, 2022.

_____
Village President of the
Village of Glen Ellyn, Illinois

Attest:

_____
Village Clerk of the
Village of Glen Ellyn, Illinois

AFFIX VILLAGE SEAL

(Published in pamphlet form and posted on the _____ day of _____, 2022.)

Prepared by: Forest Preserve
District of DuPage County
Return to: Village of Glen Ellyn
C/O Village Manager
535 Duane Street
Glen Ellyn, IL 60137

VACANT LAND West of I-355
and North of Crescent Boulevard
Lombard, Illinois
P.I.N.: 05-12-202-031

AN EASEMENT AGREEMENT BETWEEN THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY AND VILLAGE OF GLEN ELLYN FOR AN EXISTING SANITARY SEWER WITHIN CHURCHILL WOODS FOREST PRESERVE

THIS EASEMENT AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into by and between the Forest Preserve District of DuPage County, a body politic and corporate (hereinafter referred to as the "FOREST PRESERVE DISTRICT") and the Village of Glen Ellyn (hereinafter referred to as "VILLAGE"), a home rule municipality in DuPage County, Illinois. The FOREST PRESERE DISTRICT and VILLAGE are sometimes referred herein individually as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the FOREST PRESERVE DISTRICT owns Churchill Woods Forest Preserve (hereinafter referred to as "Churchill Woods"); and

WHEREAS, the FOREST PRESERVE DISTRICT acquired a certain portion of Churchill Woods in 2005 from the Illinois State Toll Highway Authority, which is generally located on the west side of I-355 and approximately 270 feet north of Crescent Boulevard in Lombard. Said certain portion of Churchill Woods contains an existing sanitary sewer that was installed by and is operated and maintained by the VILLAGE (hereinafter referred to as the "Sanitary Sewer"); and

WHEREAS, the FOREST PRESERVE DISTRICT HAS requested the granting of a non-exclusive, permanent easement to the VILLAGE for the continued operation and maintenance of the existing Sanitary Sewer; and

WHEREAS, the FOREST PRESERVE DISTRICT and VILLAGE are municipalities as defined in Section 1(c) of the Local Government Property Transfer Act, 50 ILCS 605/1(c) (hereinafter "Transfer Act"); and

WHEREAS, Section 2 of the Transfer Act authorizes transfers of real estate, or interests therein, between municipalities for any public purpose upon such terms as are agreed to by the corporate authorities of the respective municipalities; and

WHEREAS, in accordance with Section 2 of the Transfer Act, the VILLAGE, pursuant to a duly passed ordinance, has determined that it is necessary to acquire an easement for the continued operation and maintenance of the Sanitary Sewer; and

WHEREAS, the FOREST PRESERVE DISTRICT has determined that it is reasonable, necessary and in the public interest and welfare to grant the VILLAGE an easement for the existing Sanitary Sewer, subject to the terms and conditions set forth herein; and

NOW, THEREFORE, in consideration of the foregoing preambles and the promises, terms and conditions set forth herein, the Parties agree as follows:

1.0 INCORPORATION OF RECITALS

1.1 The recitals set forth above are incorporated herein and made a part of this Agreement.

2.0 EASEMENT GRANTED

2.1 The FOREST PRESERVE DISTRICT hereby grants a non-exclusive, permanent easement to the VILLAGE for the operation, maintenance, and replacement of the Sanitary Sewer within that portion of Churchill Woods Forest Preserve legally described on **Exhibit "A"** and depicted on **Exhibit "B"** both attached hereto and incorporated herein (hereinafter "Easement Premises"), and on the terms and conditions as provided for in this Agreement.

2.2 The VILLAGE is hereby granted the unrestricted right to access the Easement Premises at any time to perform non-invasive operation and maintenance related work associated with this Agreement. VILLAGE shall notify the FOREST PRESERVE DISTRICT no less than six weeks prior to any invasive activities beyond routine operation and maintenance related work, such as construction projects, within the Easement Premises in accordance with the notice provisions in paragraph 8.0 herein. The VILLAGE shall make any independent contractor or other assigns accessing the Easement Premises aware of the terms and conditions of this Agreement.

3.0 FEES

3.1 Given the long existence of the Sanitary Sewer and that the VILLAGE has continued to maintain the Sanitary Sewer in a quality manner at their sole cost, the easement fee is hereby waived.

4.0 RESTORATION

4.1 If the VILLAGE damages the Easement Premises or adjacent preserve land, the VILLAGE shall restore all damaged areas according to the FOREST PRESERVE DISTRICT'S specifications. If the VILLAGE fails to properly restore the Easement Premises or adjacent preserve land within 30 days of service of the FOREST PRESERVE DISTRICT'S written demand for the restoration work, the FOREST PRESERVE DISTRICT shall have the right to take such action as it deems necessary to perform the restoration work, which shall include the authority to (a) perform the work with its own personnel and/or; (b) engage the services of an independent contractor to perform the work. The VILLAGE shall reimburse the FOREST PRESERVE DISTRICT for costs associated with said restoration work within 30 days of service of the FOREST PRESERVE DISTRICT's written demand for payment.

5.0 INSURANCE

5.1 The VILLAGE shall procure and maintain during the term of this Agreement a policy of Commercial General Liability Insurance providing coverage for bodily injury and property damage claims arising on or from the use of the Easement Premises. The policy shall (a) provide "occurrence" based coverage; (b) be issued by a company authorized to transact business in this State under the Illinois Insurance Code and acceptable to the FOREST PRESERVE DISTRICT; (c) include an endorsement naming the FOREST PRESERVE DISTRICT as an additional insured; (d) include contractual liability coverage; and (e) not be subject to cancellation or modification without at least 30 days' written notice to the FOREST PRESERVE DISTRICT, unless otherwise agreed to in writing between the VILLAGE and the FOREST PRESERVE DISTRICT. The VILLAGE shall provide evidence of said insurance coverage, upon request by the FOREST PRESERVE DISTRICT, by furnishing the FOREST PRESERVE DISTRICT with a Certificate of Insurance and, if requested, a certified copy of the policy issued by the insurer. Unless otherwise agreed to in writing between the VILLAGE and FOREST PRESERVE DISTRICT, the Commercial General Liability policy shall have limits of not less than $1,000,000 per occurrence bodily injury/property damage combined single limit and $2,000,000 aggregate bodily injury/property damage combined single limit. After the first five years of this Agreement, the FOREST PRESERVE DISTRICT shall have the right to require such coverages and limits as are comparable to those specified above, taking into account inflation, or to require such other coverages and limits as may be necessary to carry out the intent of this paragraph.

5.2 If the VILLAGE engages the services of an independent contractor to perform any maintenance, repair or other work on the Easement Premises, the VILLAGE shall notify the FOREST PRESERVE DISTRICT in writing of the nature of the work and shall obtain from the independent contractor such insurance coverages as the FOREST PRESERVE DISTRICT deems reasonably necessary for its protection. The VILLAGE shall furnish the FOREST PRESERVE DISTRICT with the independent contractor's Certificate of Insurance evidencing the coverages required by the FOREST PRESERVE DISTRICT and includes an endorsement naming the FOREST PRESERVE DISTRICT as an additional insured. No independent contractor shall be permitted to perform any work on the Easement Premises unless the required insurance has been obtained and satisfactory evidence thereof furnished to the FOREST PRESERVE DISTRICT.

6.0 INDEMNIFICATION

6.1 To the extent permitted by law, the VILLAGE shall defend, save, and hold harmless the FOREST PRESERVE DISTRICT, its elected officials, officers, employees and agents from any and all claims, liabilities, causes of action, losses and damages that may at any time arise or be claimed by any person or entity as a result of bodily injury, sickness, death or property damage, or as a result of any other claim or suit of any nature whatsoever, allegedly arising out of or in any manner connected with the operation and maintenance of the Sanitary Sewer, when such bodily injury, sickness, death, property damage or other claim is allegedly caused by a negligent or intentional act or omission on the part of the VILLAGE or its contractors, subcontractors, engineers, consultants, employees, or agents. In the event any person or entity obtains a judgment or settlement against the FOREST PRESERVE DISTRICT or any of its elected officials, officers, employees or agents, by reason of any negligent or intentional act or omission on the part of the VILLAGE or its contractors, subcontractors, consultants, employees

or agents, the VILLAGE shall promptly, to the extent allowed by law, indemnify the FOREST PRESERVE DISTRICT or the elected official, officer, employee or agent, as the case may be, in the amount of said judgment or settlement and for all costs and expenses related thereto, including, without limitation, reasonable attorney and expert witness fees.

6.2 The obligation on the part of the VILLAGE to defend, hold harmless and indemnify the FOREST PRESERVE DISTRICT shall survive the expiration or termination of this Agreement.

6.3 The VILLAGE shall require each contractor who performs any work on the Easement Premises, to defend, hold harmless and indemnify the FOREST PRESERVE DISTRICT to the same extent as required of the VILLAGE under paragraph 6.0, and VILLAGE shall include in all of its contracts a statement expressly declaring the FOREST PRESERVE DISTRICT to be a third-party beneficiary of the indemnification provision.

6.4 The VILLAGE shall promptly pay all costs and expenses relating to any and all work within the Easement Premises and shall not allow any liens on FOREST PRESERVE DISTRICT property as a result of the work. To the extent permitted by law, the VILLAGE shall defend, indemnify and hold the FOREST PRESERVE DISTRICT harmless from any and all liens, costs and expenses arising from any work performed on the Easement Premises or related to the operation and maintenance of the Sanitary Sewer.

7.0 BREACH OF AGREEMENT

7.1 If a Party reasonably believes that a breach of this Agreement has occurred or is occurring, the Party shall serve written notice thereof upon the Party committing or permitting such breach to occur, specifying in detail the breach and the facts supporting such claim. The Party alleged to have committed the breach shall have 30 days within which to cure the violation. If the Party in violation is the VILLAGE, and the VILLAGE fails to cure the breach within the 30-day period, the FOREST PRESERVE DISTRICT may pursue monetary damages or specific performance provided that the 30-day cure period shall be extended for a reasonable time if the VILLAGE has undertaken to cure the breach within the 30-day period and continues to diligently and in good faith to complete the corrective action. Given the importance of the Sanitary Sewer to the public, remedies available to the FOREST PRESERVE DISTRICT do not and shall not include termination of this Agreement.

7.2 Action by any Party to enforce this Agreement shall be without prejudice to the exercise of any other rights provided herein or by law or in equity to remedy a breach of this Agreement, subject to the terms of the preceding Paragraph 7.1.

7.3 A waiver by any Party of any breach of one or more of the terms of this Agreement on the part of one of the other Parties shall not constitute a waiver of any subsequent or other breach of the same or other term, nor shall the failure on the part of a Party to require exact, full and complete compliance with any of the terms contained herein be construed as changing the terms of this Agreement or estopping a Party from enforcing full compliance with the provisions set forth herein. No delay, failure or omission of a Party to exercise any right, power, privilege or option arising from a breach shall impair any right, privilege or option, or be construed as a waiver or acquiescence in such breach or as a relinquishment of any right. No option, right, power, remedy or privilege of the Parties shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, power, privileges and remedies given the Parties under this Agreement and by law shall be cumulative.

8.0 NOTICES

8.1 All notices required to be given under the terms of this Agreement shall be in writing and either served by certified or registered mail, return receipt requested, properly addressed with the postage prepaid and deposited in the United States mail. Notices served upon the FOREST PRESERVE DISTRICT shall be directed to the Executive Director, Forest Preserve District of DuPage County, P.O. Box 5000, Wheaton, IL 60189-5000. Notices served upon the VILLAGE shall be directed to the Village Manager, Village of Glen Ellyn, 535 Duane Street, Glen Ellyn, IL 60137. Notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Notwithstanding anything to the contrary, any notice by a Party alleging a breach of this Agreement shall be either served by certified or registered mail as set forth above. Either Party may designate a new location for service of notices by serving notice of the change in accordance with the requirements of this paragraph.

9.0 MISCELLANEOUS TERMS

9.1 All rights, title and privileges herein granted for the Easement Premises, including all benefits and burdens, shall be binding upon and inure to the benefit of the Parties hereto, their respective successors and assigns.

9.2 The FOREST PRESERVE DISTRICT hereby reserves the right to use, or permit to be used, the Easement Premises in any manner that will not prevent or materially interfere with the exercise by the VILLAGE of the rights granted herein.

9.3 THE FOREST PRESERVE DISTRICT hereby permits the VILLAGE to delegate its duties under this Agreement to any person or entity who is competent and appropriately qualified to assume the obligations imposed herein. This shall include, but not be limited to, the Glenbard Wastewater Authority.

9.3 If any Party initiates any legal proceeding or action, whether at law or in equity, to enforce any provision of this Agreement, the prevailing Party (as determined by the court) shall be entitled to recover its reasonable costs and expenses incurred in connection with said proceeding or action, including, but not limited to, reasonable expert witness and attorney fees.

9.4 The FOREST PRESERVE DISTRICT shall be responsible for recording this Agreement, at its expense, in the Office of the Recorder of Deeds, DuPage County, and for providing the VILLAGE with a recorded copy.

9.5 The provisions set forth herein represent the entire agreement between the Parties and supersede any previous oral or written agreements, as it is the intent of the Parties to provide for a complete integration within the terms of this Agreement. No provision may be modified in any respect unless such modification is in writing, duly approved and signed by all Parties.

9.6 This Agreement shall be construed in accordance with the laws of the State of Illinois. The jurisdiction and venue for resolving any disputes concerning the parties respective performance, or failure to perform, under this Agreement, shall be in the 18th Judicial Circuit Court, DuPage County, Illinois.

9.7 This Agreement shall be executed in duplicate, and each Party shall retain a fully executed original, both of which shall be deemed to be one Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the _____ day of _____, 2022.

FOREST PRESERVE DISTRICT OF DU PAGE COUNTY

BY:_____
Daniel Hebreard, President

ATTEST: _____
Judith Malahy, Secretary

VILLAGE OF GLEN ELLYN

BY:_____
Mark Senak, President

ATTEST:_____
Carin I. Crosby, Village Clerk

LEGAL DESCRIPTION OF EASEMENT:

A 25 FOOT WIDE EASEMENT FOR SANITARY SEWER, BEING 12.50 FEET ON EITHER SIDE OF THE CENTERLINE OF AN EXISTING SANITARY SEWER AS LOCATED PER MANHOLES AND FIELD MARKINGS, WHOSE CENTERLINE IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 15 IN E.W. ZANDER AND COMPANY'S ADDITION TO LOMBARD (PER DOCUMENT RECORDED JULY 20, 1906 AS DOCUMENT NO. 88217) AND RUNNING THENCE NORTH 70 DEGREES 53 MINUTES 30 SECONDS EAST ALONG THE ORIGINAL NORTHERLY LINE OF LOT 15 AFORESAID A DISTANCE OF 177.76 FEET TO THE POINT OF BEGINNING; THENCE NORTH 20 DEGREES 55 MINUTES 52 SECONDS WEST, 248.14 FEET TO THE CENTER OF AN EXISTING SANITARY MANHOLE COVER; THENCE NORTH 11 DEGREES 11 MINUTES 17 SECONDS EAST, 144.65 FEET; THENCE NORTH 16 DEGREES 27 MINUTES 35 SECONDS EAST, 82.74 FEET TO THE CENTER OF AN EXISTING SANITARY SEWER MANHOLE COVER; THENCE NORTH 27 DEGREES 44 MINUTES 02 SECONDS WEST, 11.47 FEET TO THE POINT OF TERMINUS, ALL IN DUPAGE COUNTY, ILLINOIS.

CONTAINING: 12,303.30 SQ. FT., 0.25 AC. (MORE OR LESS)
(ENTIRETY OF 25' WIDE EASEMENT)

Exhibit “A”

EXHIBIT
OF
SANITARY SEWER EASEMENT

Exhibit "B"

Graphic Scale
100 50 0 100 200 400
1"=100'

LEGAL DESCRIPTION OF EASEMENT:

A 25 FOOT WIDE EASEMENT FOR SANITARY SEWER, BEING 12.50 FEET ON EITHER SIDE OF THE CENTERLINE OF AN EXISTING SANITARY SEWER AS LOCATED PER MANHOLES AND FIELD MARKINGS, WHOSE CENTERLINE IS DESCRIBED AS FOLLOWS:

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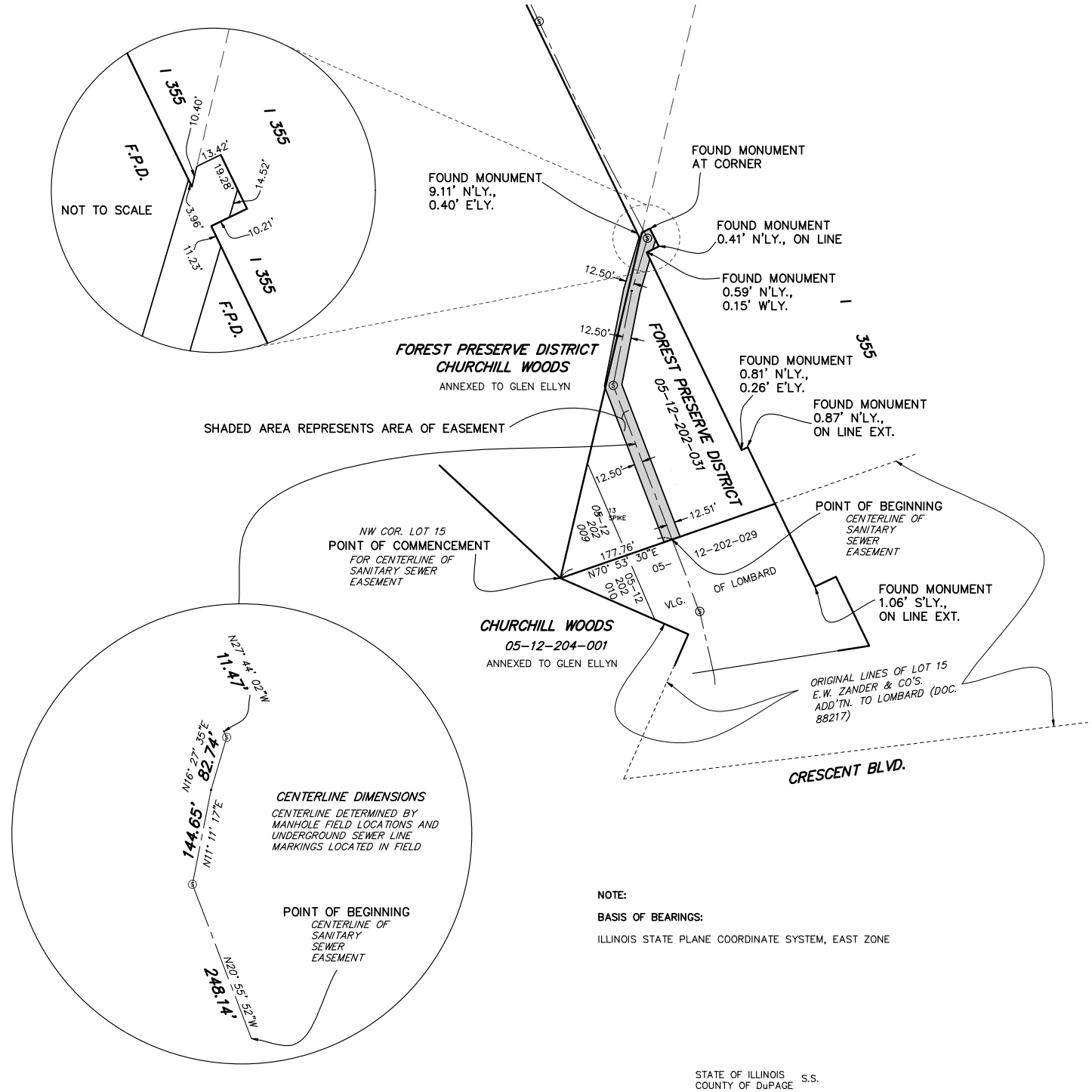
CONTAINING: 12,030.30 SQ. FT., 0.28 AC. (MORE OR LESS)
(ENTIRETY OF 25' WIDE EASEMENT)



NOTE:

BASIS OF BEARINGS:

ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE

STATE OF ILLINOIS
COUNTY OF DuPAGE S.S.

WE, GENTILE AND ASSOCIATES, INC,. HEREBY CERTIFY THAT A SURVEY HAS BEEN MADE AT AND UNDER MY DIRECTION, OF THE SANITARY SEWER LOCATIONS SHOWN HEREON AND THAT THE EXHIBIT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID FIELD LOCATIONS AND EASEMENT.

DECEMBER 17, A.D. 20 21

BY : _____

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2925
MY LICENSE EXPIRES NOVEMBER 30, 2022
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184.002870

JOSEPH F. GENTILE 2925 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS LOMBARD, IL

PREPARED BY:

GENTILE & ASSOCIATES, INC.
PROFESSIONAL LAND SURVEYORS
550 E. ST. CHARLES PLACE
LOMBARD, ILLINOIS 60148
PHONE (630) 916-6262

PREPARED FOR: **VILLAGE OF GLEN ELLYN** (DEPT. OF PUBLIC WORKS)
DRAWN BY: VAF
ORDER NO.: **18-20897-21 U**
ILLINOIS PROFESSIONAL DESIGN FIRM LICENSE NO. 184.002870

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

Meeting 4/25/2022 7:00 PM
Department: Administration
Department Head: Emily Rodman
Category: Special Event
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2022-2155)

DOC ID: 2022-2155

Motion to Approve a New Special Event "Wine the Walkway" Hosted by the Alliance of Downtown Glen Ellyn on Thursday, June 16, 2022 (Economic Development Coordinator Meredith Hannah)

Statement of the Issue:
The Alliance of Downtown Glen Ellyn hosts a series of events designed to drive traffic to downtown Glen Ellyn and support the downtown Glen Ellyn business community. "Wine the Walkway" is designed to promote businesses located within the south end of Main Street during the Streetscape Project.

Analysis:
Historically, the Alliance of Downtown Glen Ellyn has annually held "Wines & Finds", a wine tasting and shopping event, in June. This year, the Alliance is proposing a new twist on the event, hosting a wine tasting event in the Village's pedestrian walkway between Main Street and the Civic Center Garage.

"Wine the Walkway" Event Details:

- Event on June 16, 2022/Alternate date June 23, 2022
- Two and a half hour event located in the Pedestrian walkway between the Civic Center Parking Garage and Main Street
- Participant capacity will be capped at 200; $25 per ticket
- Four Wine Tasting Tables hosted by different wine distributors featuring four wines each; 1 oz pours
- Live music by the patio behind 427 N. Main Street - Public Works will need to turn on power to the bollards for amplification
- Volunteers will be provided to ensure guests do not leave the area with alochol
- Appetizers will be provided by six neighboring restaurants
- Participants will have an opportunity to reserve priority seating at the neighboring restaurants

Should there be inclement weather, staff recommends the Alliance select an alternate date for the event. Village staff will work through the necessary details with the Alliance to ensure a safe event.

Budget Impact:

Action Requested:
Approve a New Special Event "Wine the Walkway" Hosted by the Alliance of Downtown Glen Ellyn on Thursday, June 16, 2022.

Attachments:
1. Wine the Walkway App Revised - Apr 20 2022 - 2-55 PM

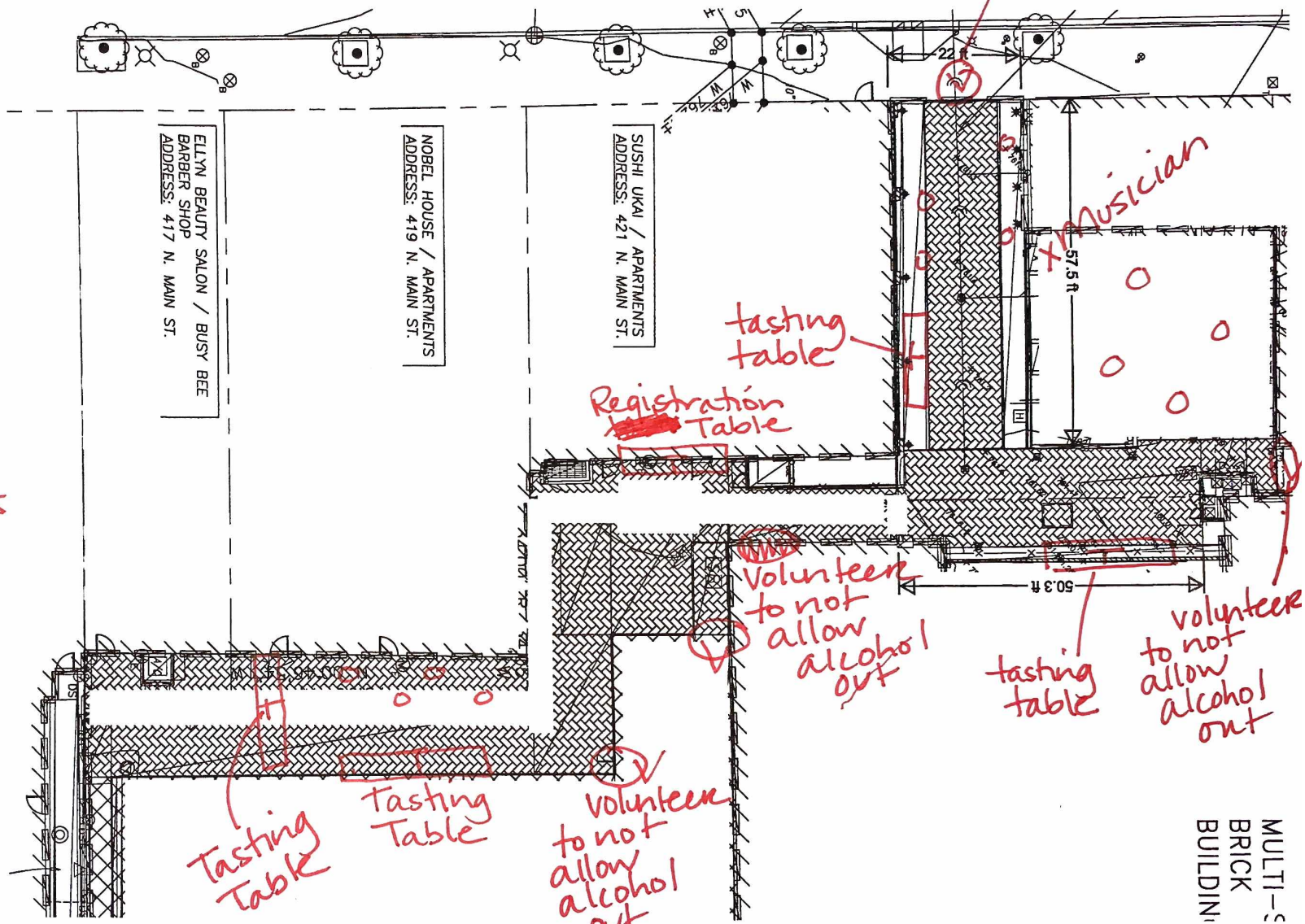
Volunteers 4:30-6
6-730

event 5-7:30pm

4 tasting tables with 4 wines each

4 volunteers to not allow alcohol out unmanned entrances/exits

oo 4 top tables
oo + chairs



Wine the Walkway 6-16-22

Village of Glen Ellyn
Special Event Permit Application

The Special Event Permit Application must be submitted at least **sixty (60) days** prior to the event date in order to ensure sufficient time for processing. Please contact the Administration Department at 630-469-5000, or refer to the Special Event Permit Application Guidelines at www.glenellyn.org for more information. The Special Event Permit processing fee is $50.00.

EVENT INFORMATION

Event Title	Wine the Walkway
Type of Event	☐ Carnival or Rides ☐ Business Special Event ☐ Festival ☐ Outdoor Concert ☐ Parade ☐ Tent Sale ☐ Walk/Run/Bike ☐ Zoo/Circus ☐ Other (please specify): wine tasting
Event Date(s)	6/16/22 — **Time** 5-7:30pm
Alternate Date(s)	6/23/22 if can't use gym — **Time**
First Time Applicant?	☑ Yes ☐ No — **Is it an Annual Event?** ☐ Yes ☐ No was Wine St Finds
Event Website (if any)	downtownglenellyn.com — **Anticipated Attendance** 200
Location of Event Please list all requested street or sidewalk closures noting time(s) each street will be closed.	Walkway next to Katy's + Sushi Uka
Describe the Event Please describe your event in detail including any additional information that may be important to understanding its scope and purpose. Please attach any promotional materials regarding the event.	Wine tasting – 4 tables featuring 4 different distributors – 4 wines per table – 1 oz pour – 300 appetizers passed every 20 min from 6 restaurants 5–7:30pm – All ticket purchasers wristbanded – $25 ticket – priority restaurant dinner seating

Please see Section 3 of the Special Event Application Guidelines for more information regarding Event Activities

Event Activities
Please check all items that will be included in your event.

*Extraordinary activities may require additional licenses, fees or submittals (See Guidelines for additional information).

☑ Alcohol*	☐ Animals*	☐ Automobiles
☐ Balloons/Signs/Decorations	☐ Bands/Live Music	☐ Carnival Rides*
☐ Floats	☐ Food Booth(s)	☐ Parade/Race*
☐ Parking Lots*	☐ Portable Toilets	☑ Promotional Signage*
☐ Sound Equipment	☐ Stage/Bandshell	☐ Streets/Sidewalks*
☐ Tents*	☐ Vendors	☐ Raffle*

☐ Other (please specify): _____

For **tents and promotional signage** checked above, please indicate type, size and location(s):

_____

Draw Event Site Plan Please provide a draft site plan for your event. Please include the following applicable locations; food/drink vendors, bathrooms, entry/exit points, parking, tents, and any additional details. (See guidelines for additional information).	see attached

All applications should be completed and submitted **not less** than sixty (60) days prior to the event date. Applications that are complete and submitted to the Village along with any necessary submittals will be processed by Village staff. Incomplete applications will be held for processing until it is complete. Please return your completed Special Event Permit Application to:

By Mail/Drop Off: Village of Glen Ellyn, Administration Department, 535 Duane Street Glen Ellyn, IL 60137
By Email: mhannah@glenellyn.org

EVENT ORGANIZER INFORMATION					
Name (First/Last)	Carol White				
Address	PO Box 511		**Apt./Unit**		
City	Glen Ellyn	**State**		**Zip Code**	60137
Home Phone		**Cell Phone**	773 255 4087		
E-mail Address	downtowngc.alliance@gmail.com				
Name of Sponsoring Organization(s) (If applicable/different)					
Organization's Legal Status	☐ Governmental Entity ☑ Non-profit Entity ☐ Commercial Business				
Sponsoring Organization Main Contact (If applicable/different)					
Address			**Apt./Unit**		
City		**State**		**Zip Code**	
Daytime Phone		**E-Mail**			

Applicant Signature: C White Date: 4/20/22

GLEN ELLYN POLICE DEPARTMENT
MEMORANDUM

TO: Deputy Chief Kurt Vavra

FROM: Commander Norm Webber

DATE: April 15, 2022

SUBJECT: **Riding Bicycles on Sidewalks – Central Business District**

Background

The current Village municipal code, 9-1-11 Games and Toy Vehicles, does not specifically list bicycles as being prohibited from being ridden on the sidewalks in the Central Business District. The code does list "toy vehicle" which does encompass bicycles, but this verbiage can be somewhat confusing.

Issues

The verbiage "toy vehicle" is vague and many people may not understand that bicycles are prohibited from being ridden on the sidewalks. The Police Department at times receives complaints reference bicycles riding unsafe on the sidewalk and with the upcoming changes to the roadways/sidewalks in the Central Business District, clearly defining bicycles in the ordinance will make it clear that bicycles are prohibited from being ridden in such a manner.

Recommendations

Add "bicycles" to section 9-1-11 of the Municipal code specifically prohibiting bicycles from riding on the sidewalk in the Central Business District.

Actions

Once passed, the Public Works Department can add additional signage to the Central Business District stating that bicyclists are prohibited from riding their bicycles on the sidewalk.

Attachments

I have attached a draft ordinance. Please let me know if you have any questions.

Village of Glen Ellyn

Ordinance No. _____

AN ORDINANCE TO CREATE SECTION 9-1-11
(GAMES AND TOY VEHICLES)
OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING RIDING BICYCLES ON THE SIDEWALK IN
THE CENTRAL BUSINESS DISTRICT

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

This _____ Day of _____, 2022__.

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

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

Ordinance No. _____

AN ORDINANCE TO CREATE SECTION 9-1-11
(GAMES AND TOY VEHICLES)
OF THE VILLAGE CODE OF THE
VILLAGE OF GLEN ELLYN, ILLINOIS
REGARDING RIDING BICYCLES ON THE SIDEWALK IN
THE CENTRAL BUSINESS DISTRICT

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

SECTION ONE: Section 9-1-11 (GAMES AND TOY VEHICLES) of the Glen Ellyn Village Code is hereby amended by the addition of the following:

(B) Toy vehicles: No person shall travel upon a roadway, other than a crosswalk, while using skates, a coaster, wagon, scooter, sled or other similar device, a skateboard, bicycle, or any other toy vehicle.

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

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

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

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

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

_____

Village President

Attest:

_____

Village Clerk

AFFIX VILLAGE SEAL

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

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

Meeting 4/25/2022 7:00 PM
Department: Community Development
Department Head: Emily Rodman
Category: Ordinance
Prepared By: Taylor Gendel

AGENDA ITEM (ID # 2022-2167)

DOC ID: 2022-2167

Ordinance No. 6953, An Ordinance Approving a Variation from the Zoning Code to Allow the Replacement of a Six-Foot, Fully Enclosed Fence on the Property Located at 810 Dorchester Court, Glen Ellyn, IL 60137 (Assistant Village Manager Rodman)

Statement of the Issue:
Property owner, Aly Babul, is requesting approval of a variation from the Glen Ellyn Zoning Code to allow the replacement of a six-foot, fully enclosed fence that runs along the west property line adjacent to Illinois Route 53. The property is a corner lot located in the R1 Residential Zoning District on the northeast corner of Dorchester Court and Illinois Route 53. The zoning and land use immediately north of subject property is R2 single-family residential and all the remaining surrounding homes are in unincorporated DuPage County. Notice of the public hearing was published in the Daily Herald on March 28, 2022. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, April 12, 2022.

Analysis:
Background
As mentioned, the petitioner is proposing to replace a six-foot, fully enclosed fence on the property located at 810 Dorchester Avenue, where the maximum height for a fence closer to the street than the principal structure on a lot in the R1 Single Family Residential District is four feet and 33.3 percent open. The previous non-conforming fence had been on the property since before the home was built and before the property was annexed into the Village in 1999. The petitioner noted at the public hearing that the previous home on the lot burned to the ground and when it was rebuilt the previous homeowner chose to annex the property into the Village in order to connect to Village utilities.

The previous fence was considered legal non-conforming and allowed to remain in place until such time that replacement or structural alteration was needed. The fence was damaged, so the property owner removed it, not realizing that the Zoning Code does not allow it to be replaced at its previous height. The petitioner is requesting a variation to replace the fence as it was. The petitioner's justification for the variation request is that the home is located on Illinois State Route 53, a high traffic roadway. The petitioner notes that all of the other homes along the east side of Illinois Route 53 also have 6-foot tall, completely closed fencing, and installing a code compliant fence would put their property's fence below the rest in the neighborhood. Replacing the fence to match the other properties along Route 53 will create uniformity with the adjoining fences.

In order to allow the fence to be reconstructed as proposed, Mr. Babul will need to be granted a variation from Section 10-5-5(B)4 #11 of the Zoning Code.

At the ZBA public hearing on April 12, 2022, staff presented photographs of the previous 6-foot fence on the property, which needed repair. The petitioner stated that if the fence were to be replaced at four feet, in compliance with the Code, he would lose a significant amount of privacy that his family has become accustomed to.

The petitioner also noted in their application that they have the only property on Dorchester Court that has been annexed into the Village. Staff checked the County codes and noted that if the property were still in unincorporated DuPage County, a side yard fence abutting Route 53 would be allowed to be constructed up to 8 feet 6 inches.

Issues.
There were 5 members of the Zoning Board of Appeals present at this meeting. All of the members were in support of granting the variation request. They felt that the 6-foot fence provides the petitioner's family with safety from the busy roadway and relief from the noise of Illinois Route 53 and stated that they appreciated that the property owner came before the Board with a request to replace the fence once he learned he needed a variation. The ZBA members found that the 6-foot fence would be appropriate in its present location as it has existed for over 20 years.

There were no members of the public present to speak in favor of the variation request.

Recommendation.
At the public hearing on April 12, 2022, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with five (5) yes and zero (0) no votes. In accordance with the ZBA's recommendation, staff has prepared an ordinance to **approve** the requested variation for the Village Board's consideration.

Budget Impact:
N/A

Action Requested:
It is requested that the Village Board consider the Petitioners' request, the recommendation offered by the Zoning Board of Appeals and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the requested variation.

Attachments:
1. 1. Draft Ordinance
2. 4-12-22 ZBA Meeting Minutes-DRAFT

Village Of Glen Ellyn

Ordinance No. _____

An Ordinance Approving a Variation from the Zoning Code to Allow the Replacement of a Six-Foot, Fully Enclosed Fence on the Property Located at 810 Dorchester Court, 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_____.

ORDINANCE NO. _____

An Ordinance Approving a Variation from the Zoning Code to Allow the Replacement of a Six-Foot, Fully Enclosed Fence on the Property Located at 810 Dorchester Court, Glen Ellyn, IL 60137

Whereas, Aly Babul, owner of the property at 810 Dorchester Court, Glen Ellyn, Illinois, which is legally described as follows:

LOT ONE IN GLEN ELLYN ESTATES UNIT NUMBER ONE, BEING A RESUBDIVISION OF PART OF LEUTHESSER'S ASSESSMENT PLAT, IN SECTION 24, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID GLEN ELLYN ESTATES UNIT NUMBER ONE RECORDED MARCH 22, 1967 AS DOCUMENT R67-8256, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-24-300-006

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-5-5(B)4#11 to allow the replacement of a 6-foot, fully enclosed fence in lieu of the permitted specifications for a fence closer to the street than the principal structure on a lot in the R1 Single Family Residential District, which is a maximum height of a four feet and 33.3 percent open; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on April 12, 2022, at which the petitioner presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation request and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on April 12, 2022, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variation, which carried by vote of five (5) “yes” and zero (0) “no”, resulting in a recommendation for approval to allow the replacement of a 6-foot fully enclosed fence on the subject property as set forth in its Draft Minutes dated April 12, 2022, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the exhibits and 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 plight of the owners is due to the location of the property next to Illinois Route 53, a major road; and

B. That the variation, if granted, will not alter the essential character of the locality as the variation will allow for the construction of a 6-foot fence to replace the existing 6-foot fence and the adjacent properties surrounding the subject property all have 6-foot fences; and

C. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district since this property is surrounded by unincorporated DuPage County and is the only home on Dorchester Court to be annexed into the Village. The property is also located on Illinois Route 53 which is louder and busier than most other streets in the Village; and

D. That the purpose of the variation is not based exclusively upon a desire to make

more money out of the property since the applicant intends to make this improvement for his own personal use and privacy, and has no desire to sell the property or move from the home; and

E. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property because the previous fence existed on the property before the applicant purchased the lot; and

F. That the variation will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located since the fence will be constructed in accordance with all applicable zoning code regulations other than the variation granted and will create uniformity with the fences on adjoining properties; and

G. That the variation will not substantially increase the hazard from fire or other dangers to said property and not otherwise impair the public health, safety, or general welfare of the inhabitants of the Village since the fence will be constructed in accordance with all applicable building code regulations; and

H. That the variation will not diminish or impair property values within the neighborhood since the variation allows the replacement of a deteriorating fence, a property improvement that will maintain property values; and

I. That the variation will not unduly increase traffic congestion in the public streets and highways, as the traffic pattern on site will not be changed; and

J. That the variation will not result in an increase in public expenditures or create a nuisance since this is an improvement to the existing single-family residential use in a residential zoning district; and

K. That the variation is the minimum variation 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 variation.

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 April 12, 2022 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Based upon the above findings of fact, the President and Board of Trustees hereby approve a variation from Section 10-5-5(B)4 #11 of the Glen Ellyn Zoning Code to allow the replacement of a 6-foot, fully enclosed fence in lieu of the permitted specifications for a fence closer to the street than the principal structure on a lot in the R1 Single Family Residential District, which is a maximum height of a four feet and 33.3 percent open, for the property at 810 Dorchester Court, Glen Ellyn, Illinois, which is legally described as follows:

LOT ONE IN GLEN ELLYN ESTATES UNIT NUMBER ONE, BEING A RESUBDIVISION OF PART OF LEUTHESSER'S ASSESSMENT PLAT, IN SECTION 24, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID GLEN ELLYN ESTATES UNIT NUMBER ONE RECORDED MARCH 22, 1967 AS DOCUMENT R67-8256, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-24-300-006

Section Three: This grant of variation is conditioned upon the fence being constructed in substantial compliance with the testimony and exhibits provided at the April 12, 2022 Zoning Board of Appeals public hearing.

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

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

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

Section Seven: Failure of the owner 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 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 _____ , 20_____.

Ayes							
Nays							

Absent							

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20_____.

_____
Village President of the
Village of Glen Ellyn, Illinois

Attest:

_____ _____
Village Clerk of the
Village of Glen Ellyn, Illinois

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

X:\Plandev\BUILDING\ZBA\5. VARIATION BY ADDRESS\D\DORCHESTER\810 Dorchester\VB\1. Draft Ordinance.doc

DRAFT MINUTES
ZONING BOARD OF APPEALS MEETING
April 12, 2022

Call to Order and Roll Call

The meeting commenced at 7:02 p.m., with Acting Chairperson Matthew Jones describing the Zoning Board of Appeals (ZBA) purpose and the process for making determinations about matters brought before it. He reported public notice efforts made and announced the evening's business.

Roll was called. Present: Board Members Matthew Jones, Katie Crudele, Michelle Covington, Reed Panther and Thomas Whalls. Absent: Greg Consentino and Chip Miller

Mr. Jones outlined the public input process and introduced Planning Manager Kelly Purvis, Planner Atrian Fard, Associate Planner Taylor Gendel, Secretary Barbara Dutton, and Board of Trustees Liaison Anne Gould.

Approval of Meeting Minutes

Following a motion by Member Crudele, seconded by Member Panther, to approve the draft minutes of the March 8, 2022 meeting, the motion passed unanimously by voice vote.

Public Hearing for 265 Bryant Avenue

A motion by Member Crudele to open the Public Hearing concerning consideration of a zoning variation for 265 Bryant Avenue, seconded by Member Covington, passed unanimously by roll call vote.

Staff Presentation

Sworn in, Associate Planner Taylor Gendel, 535 Duane, stated that the Petitioners, Chris and Morgan Sweet, owners of the property at 265 Bryant Ave., an interior lot located in the R2 Residential Zoning District on the east side of Bryant Avenue just south of Highview Avenue, seek a variation to construct a new single-family home. The zoning and land use immediately surrounding the subject property is R2 single-family residential, she said, adding that a single-family home that had been on the subject lot was demolished in 2019. The property owners, explained Associate Planner Gendel, are requesting approval of variations from the Zoning Code to allow new construction of a two-story single-family home with a building ridge height of 35ft. 6-in where the maximum building height allowed 55-ft.-wide lot in the District is 32 ft. to the top of the ridge; and a proposed eave height of 26 ft. 6 in., where the maximum permitted height is 22 ft. to the bottom of the eave. This variation request to exceed the maximum ridge and eave height requirements, stated Ms. Gendel, is due to the fact that the slope from the sidewalk to the rear property line (a distance of 167 ft.) is approximately 14 ft. The Petitioner's architect, she related, determined in reviewing options for the new home that a detached garage would pose safety issues due to how the steep the slope of the driveway would be. The extreme slope of the property creates a hardship for the Petitioner as the best option is to provide a front-load attached garage, stated Ms. Gendel. This home, she continued, would have an average existing grade that is 5.65 ft. below the grade at the garage doors. The Petitioners, she related, note in their application that most homes in the zoning district may have an average existing grade about 2 ft. below the front grade.

The garage doors for the new home would be set at the minimum slope up from the sidewalk level so that positive drainage can be achieved away from the garage, stated Ms. Gendel, reducing the risk of flooding during heavy rains. The previous home on the property did not have a garage, only a parking pad, she related, adding that she spoke about the drainage on the property with the Village's Consulting Engineer, who let her know that the Village doesn't have a complete engineering plan for 265 Bryant at this point, but that she expects that the front yard and the front portion of the house will drain towards Bryant, and the rear yard and back portion of the house will drain towards May, similar to how the previous home drained.

Citing Illinois drainage law, Ms. Gendel said that at the time of permit, if the Consulting Engineer and the plan reviewers determine that there has been an increase of 300SF or more of impervious surface that drains to the rear yard, the applicant will be required to install a drywell or rain garden. Ms. Gendel added that the engineer might choose to direct downspouts from the house toward Bryant.

The home is designed so that the back portion of the house does not utilize the top story for living space in order to step down the volume, and to have it not appear to be three stories from the rear of the home, explained Associate Planner Gendel. The three-bedroom home will be approximately 2,250 SF, which the Petitioners note in their application as "rather modest," she said, adding that the home, as designed, will have a lot coverage of about 20 percent.

The Petitioners, stated Ms. Gendel, have indicated that the proposed home would meet all other requirements of the Zoning Code and that the variation is not requested to maximize the buildable area on the lot, but rather to establish positive drainage away from the garage doors. Ms. Gendel listed ZBA action and options.

Board Questions

Member Covington asked what the eave height has to do with the slope of the lot. Sworn in, Planning Manager Purvis explained that relevance of the overall height of the building to the slope has to do with how the average existing grade is measured, relating the calculation. Mr. Jones asked for confirmation that if the house was a Ranch Style it could have a lot coverage ratio (LCR) of 35 percent, but with a walkout it is considered a two-story, so is restricted to a 20 percent. Ms. Purvis confirmed this.

Petitioner's Presentation

Steve Poteracki, Studio One Architects, 1105 Burlington Ave., Western Springs, Ill., and Chris Sweet, 770 W. Gladys, Chicago, Ill., the owner of the subject property, were sworn in. Mr. Poteracki stated that due to the extreme slope of the land, the Petitioner is "kind of sandwiched in," to a grade, and that the owner and designer are trying to establish positive drainage, not increasing the runoff. He indicated that the house is not maximized to the side yard setback, and that the back of the house will be set so the eaves and the ridge don't exceed the average existing grade requirements, and called the "extreme lot" an unfortunate hardship.

Mr. Sweet said in finding a location to build a home, he looked to Glen Ellyn as he and his wife wanted to be closer to friends, and that choosing the lot was predicated on school district. He said the house layout was driven by his wife wanting the bedrooms on the second floor, and reported that he has spoken with the adjacent neighbors about the homebuilding plans. He acknowledged that drainage is a concern. Mr. Poteracki added that the Petitioner will have drywell capacity.

Public Comment

Associate Planner read into the record the follow letter received:

Tom Dohrer, 260 May Ave.: *Hello – I am the homeowner at 260 May Avenue, which is one of the homes directly behind the property at 265 Bryant. I am not able to attend the meeting tonight because of a work conflict.*

I would ask that the commission take extra care in reviewing the planed structure at this location due to the unique circumstances with the lot and the potential impact to the surrounding area.

As I am sure you are aware, this lot sits at a substantially higher elevation than the properties located on May Avenue. My main concern is the impact to the drainage problems that already exist in this area. We are constantly battling water issues that are significant and severe. Much of the water that ends up on my property is directly flowing from the 265 Bryant location. We have spent tens of thousands of dollars battling these issues, including tearing out our finished basement because of flood damage and the need to add a storm sewer and other landscaping work in our back yard (with approval from the village because of our issues). Even with the efforts, we still battle water issues and do get water in our home. I have attached some photographs to show what we deal with on a frequent basis.

I would ask the commission to please consider the unique nature of this property when assessing the height, size and drainage from this property. The fear is that is without care and consideration, adding a structure to this property will cause further hardship for us and neighboring residents. I would encourage the commission to look very closely at ways to route the water away from the hill and May avenue, and also consider other remedies such as drywell or other methods from preventing flooding of this area.

Thank you.

The following individuals were sworn in and made these respective comments:

Debbie Bray, 266 May Avenue, complimented the photos showing standing water, and stated that sump pumps are quite active during rainy periods. She related that she'd been told that a stream runs underground along May, and this needs to be considered when discussing drainage. She asked that consideration be given to drainage.

Member Whalls asked Ms. Bray if she'd talked to the Village about tying in her lot to the storm sewer system. She said the Dohrers had a sewer put in so now most of her yard has a huge pond for a half a day, but which slowly drains (an improvement), but thinks her property could perhaps be tied into the neighbors'. Member Whalls suggested the Brays contact the Village about tying into the storm sewer at the front. Member Jones asked if the water situation had changed since the house had on the lot been torn down. Ms. Bray said it's still draining but not as much. He then asked if Ms. Bray would put in an easement for a manhole. She said she thought she would, and that it might be a good remedy. He asked the Petitioner if they'd be open to this option, to which Mr.Poteracki responded affirmatively.

Dean Bladel, 271 Bryant, said he's happy to have someone move into the subject property (to which his is adjacent to the north), saying he's tired of seeing it overgrown with weeds. He added that since his house is 36 ft. tall in the back, the proposed dwelling won't be taller, and so won't bother neighbors. He said the water situation has been alleviated since the previous house on the subject property was taken down.

Member Panther read the findings of fact, which were accepted following a motion by Member Whalls that was seconded by Member Crudele, and passed unanimously upon voice vote.

Deliberation

Member Crudele said she is in favor of granting approval of the Petitioner's request, as due diligence with regard to water issues is being performed. Member Whalls said he respects the Petitioner's plan to build a relatively modest home. He said the elevation doesn't block neighbors' views or sunlight, and fits the neighborhood, and that there is opportunity to tie in to the sewer. Member Covington said she is in favor of approval, and doesn't see any additional issues with water. Member Panther said he is "in the same boat." Member Jones expressed appreciation of the stated LCR, thinking it will be a factor in controlling water.

Member Covington moved to close the Public Hearing; seconded by Member Panther, the motion passed by voice vote. Member Covington moved for the following:

Having considered the application of Chris and Morgan Sweet, owners of the property located at 265 Bryant Ave. Glen Ellyn, for a zoning variation from Section 10-4-8(F) to allow new construction of a two-story single-family home with a building ridge height of 35'6" and eave height of 26'6", where the maximum building height in the R2 district for a 55'-wide lot is 32' to the top of the ridge and 22' to the bottom of the highest eave, 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 April 12, 2022, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following hardships or unique circumstances:

- The existing slope of the property impacts the average existing grade; and
- The existing slope of the property results in limitations in how to avoid increased run-off rate.

Seconded by Member Crudele, the motion passed unanimously by roll call vote.

Public Hearing for 810 Dorchester Court

A motion made to open the Public Hearing concerning consideration of a zoning variation for 810 Dorchester Court by Member Covington and seconded by Member Crudele passed unanimously by voice vote.

Staff Presentation

Sworn in, Associate Planner Taylor Gendel, 535 Duane, introduced the subject property, for which a variation is sought to allow the replacement of a 6-ft., fully enclosed fence, on a corner lot located in the R1 Residential Zoning District on the northeast corner of Dorchester Court and Illinois Route 53 and just east of McCormick Avenue, in unincorporated Glen Ellyn. The zoning and land use immediately north of subject property is R2 single-family residential and all the remaining surrounding properties are in unincorporated Glen Ellyn, stated Ms. Gendel. The Petitioner, she elaborated, is proposing to replace the 6-ft. fence, where the maximum height for a fence closer to the street than the principal structure on a lot in the R1 District is four feet and 33.3 percent open. The previous non-conforming fence had been on the property since the home was built and before the property was annexed into the Village in 1999, continued Associate Planner Gendel, who explained that it was considered legal non-conforming, which means that it was allowed to remain in place until such time that replacement or structural alteration was required. The fence was damaged, she continued, so the property owner removed it, not realizing that the

Zoning Code does not allow it to be replaced at its previous height. The Petitioner is requesting a variation to replace the fence exactly as it was, she said.

This variation request is due to the fact that the home is located on Illinois State Route 53, a very high traffic roadway, related Ms. Gendel. The Petitioner states that a code compliant 4-ft. fence would not provide the privacy his family requires and has become accustomed to, she stated, and said he seeks to replace the fence with 200 linear feet of a 6-foot tall, 8-foot wide, dog-ear pine, pressure-treated, shadowbox-style fence with two gates. She displayed a photo of the proposed fence type. The Petitioner, continued Ms. Gendel, notes that all of the other homes along the east side of Illinois Route 53 also have 6-ft.- tall, completely closed fencing, and installing a code-compliant fence would put their property's fence below the rest in the neighborhood. Replacing the fence to match the other properties along Route 53 will create uniformity with the adjoining fences, insisted the Associate Planner, noting that the Petitioner has indicated they will be spending more money to install a 6-ft. fence than they would to install a 4-foot, compliant fence. The Petitioner, she added, also notes that they have the only property on Dorchester Court that has been annexed into the Village. Staff checked the County codes, reported Ms. Gendel, and noted that if the property were still in unincorporated DuPage County, a side-yard fence abutting Route 53 would be allowed up to 8 ft. 6 in. Ms. Gendel recited ZBA action expected.

Board Questions

Member Covington asked why this is the only property in the area discussed that was annexed into Glen Ellyn. Sworn in, Planning Manager Purvis replied that the single-family homeowner had wanted to connect to Village utilities. Member Covington asked if this was made by an owner prior to the current one. It was determined that it was the prior owner.

Acting Chairperson Jones asked if the variance was approved, and the State came in and took some of the Petitioner's land, moving the property line back, would approval be in perpetuity, allowing him to rebuild without coming back to the Board. Noting that the County could grant approval for a fence to be built in the right-of-way; Ms. Purvis replied that the variance would stand, since the Petitioner is replacing the fence on his current property.

Petitioner's Presentation

Sworn in, Aly Babul, 810 Dorchester Court, Glen Ellyn, stated that the pictures that were shown speak for themselves. He related that the house previously on the property had burned down, and when it was rebuilt was annexed. He said the existing fence is the original, and is about 20 years old. He contended the replacement will look better, and that a 4-ft. fence would not provide privacy. He further stated that the visibility would be unchanged with the lower fence, as multiple evergreen trees – some as tall as 15 ft. – are in place. He lauded the uniformity that a 6-ft. fence would maintain.

Public Comment

None.

Member Panther delivered findings of fact. Member Whalls moved to accept the findings of fact; seconded by Member Covington, the motion carried by voice vote.

Deliberation

Expressing support for the variance, Member Panther said the proposed fence would provide safety and privacy benefits. Member Covington said she also supports the Petitioner's request, judging that height is

the only issue, and that there is no encroachment otherwise. Citing privacy and sound protection as benefits of erecting a 6-ft. fence, she said that a 4-ft.-high fence would be insufficient along this type of road. Noting there were no dissenters, Member Whalls said he is all for it. Member Crudele added her support, and Member Jones said he, too, is in favor, calling the fence a "first line of defense" for the Petitioner's family.

Member Panther moved to close the Public Hearing; seconded by Member Whalls, the motion carried unanimously. Member Crudele moved for the following:

Having considered the application of Aly Babul, owner of the property located at 810 Dorchester Court, Glen Ellyn, for a zoning variation from Section 10-5-5(B)4 #11 to allow the replacement of a six-foot, fully enclosed fence where the maximum height for a fence closer to the street than the principal structure on a lot in the R1 Single Family Residential District is four feet and 33.3 percent open, 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 April 12, 2022, as well as the findings included in the deliberations of the Zoning Board of Appeals and recommends APPROVAL based upon the following hardships or unique circumstances:

- The fence provides a safety benefit on a state route for privacy and sound;
- The 4-ft. fence would take away from the uniformity of the surrounding properties; and
- If the property had remained un-annexed, then it could have an 8-ft. fence installed.

Seconded by Member Whalls, the motion carried by unanimously by roll call vote.

Staff Report

Planning Manager Purvis announced that she is leaving her post at the Village to take a community development position elsewhere. Planner Fard related that the next ZBA meeting will feature a construction-necessitated case, and also that more zoning variations could be on the agenda.

Trustee's Report

Trustee Gould reported that a presentation was given about a new program and app for resident requests. She said the Board of Trustees approved the recent ZBA matters concerning screen replacement by windows, and proposed alterations to a Mid-Century Modern house, as well as approved the deck, kitchen and walkway variations for the recent Kenilworth Court case, but not that Petitioners' request concerning a driveway variation. She said a workshop was held to discuss the US Bank property, and that "Tea with the Trustees" is scheduled for the coming Saturday. She reported that a second listening session for the hotel site is to be held May 4th. She said the McChesney grocery store building will be torn down soon, to which Ms. Purvis gave an update on adjustments to the plan to redevelop the site with apartments. She said a restaurant and a waxing salon have expressed interest in leasing space in the Apex complex.

Adjournment

Acting Chairperson Jones adjourned the meeting at 8:20 p.m., followed by a motion to adjourn made by Member Whalls, and seconded by Member Covington.

Respectfully submitted,

Barbara Dutton-Thomas
Recording Secretary

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

Meeting 4/25/2022 7:00 PM
Department: Administration
Department Head: Emily Rodman
Category: Grant
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2022-2124)

DOC ID: 2022-2124

Motion to Approve Financial Assistance to the Glen Ellyn Public Library in the Amount of $68,586 to be expensed to the ARPA Fund (Economic Development Coordinator Hannah)

(Under the Treasury guidelines related to ARPA Funds, the Village claims the standard revenue loss deduction of up to $10M and this expense qualifies as an acceptable expense under that deduction.)

Statement of the Issue:
The Glen Ellyn Public Library has requested $68,586 to assist with a loss of revenue over the past two years due to the COVID-19 pandemic.

Analysis:
During the October 28, 2021, Village Board Workshop, the Board discussed the use of Village allocated ARPA funds. At that time, the Glen Ellyn Public Library presented their need for financial assistance due to revenue losses directly related to the COVID-19 pandemic.

Since then, the Village has received a specific request from the Library showing the revenue loss and with a formal request of $68,586.

Budget Impact:
The Village Board approved $500,000 in account 28000-520938-21008 ARPA Public Sector Revenue Account in the 2022 Budget to support lost revenue of other taxing bodies. These funds could be supported by the Village's allocation of ARPA funds.

Action Requested:
Approve the Glen Ellyn Public Library's request for $68,586 in financial assistance.

Attachments:
1. Library ARPA Assistance Request

GLEN ELLYN PUBLIC LIBRARY

400 Duane Street
Glen Ellyn, IL 60137
630-469-0879
gepl.org

February 24, 2022

To Whom it May Concern:

The Glen Ellyn Public Library revenue shortfall for 2020 was $68,586 as you can see on p. 51 of our annual audit which is included with this for your review. This shortage was in anticipated café revenue, passport revenue and copier revenue.

We began investigating the availability of COVID-19 Federal, State or County funding in July of 2020. We applied for a PPE grant from the Illinois State Library for $500 and were not selected due to greater need in other communities. We inquired about Local CURE funding through the IL Department of Commerce as suggested by our local legislator and were told they did not have authority to distribute funds in DuPage County. When we inquired with DuPage County, we were told we were a municipal library and would need to request assistance through our municipality. Hence, our request to the Village of Glen Ellyn to consider providing some of the 3.77M American Rescue Plan Act (ARPA) funding to the library.

It is our understanding that the ARPA funds are meant to replace lost revenue. That these funds are intended to be spent on one-time purchases – not ongoing recurring expenses and that they should be somehow related to services provided by the municipal unit.

If the Village were to agree to provide the $68,586 or some portion thereof to the library from the ARPA funds, we would like to use them to fund the purchase of a set of remote lockers to be installed at a location south of Roosevelt Road- to facilitate easier access to library materials to those living south of Roosevelt and or a digital outdoor sign that identifies the library and provides information about materials, programs, and services.

If you have additional questions, please let me know.

Sincerely,

Dawn Bussey

Director

GLEN ELLYN PUBLIC LIBRARY, ILLINOIS

General Fund
Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual
For the Fiscal Year Ended December 31, 2020

	Budget		
	Original	Final	Actual
Revenues			
Taxes			
Property	$ 4,196,095	4,196,095	4,225,982
Intergovernmental			
Personal Property Replacement	26,000	26,000	31,059
Charges for Services			
Fines	5,000	5,000	278
Impact Fees	3,000	46,000	47,468
Out-of-Town Cards	30,000	30,000	20,047
Lost Books	4,100	4,100	3,032
Cafe	80,000	80,000	50,146
Copier Income	7,000	7,000	3,547
Meeting Room Rentals	2,000	2,000	810
Passport	52,000	52,000	16,100
Interest	40,000	40,000	19,594
Miscellaneous	—	—	1,546
Total Revenues	4,445,195	4,488,195	4,419,609

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

Meeting 4/25/2022 7:00 PM
Department: Administration
Department Head: Emily Rodman
Category: Grant
Prepared By: Meredith Hannah

AGENDA ITEM (ID # 2022-2125)

DOC ID: 2022-2125

Motion to Approve Financial Assistance to the Glen Ellyn Food Pantry in the Amount of $75,000 to be expensed to the ARPA Fund (Economic Development Coordinator Hannah)

(Under the Treasury guidelines related to ARPA Funds, the Village claims the standard revenue loss deduction of up to $10M and this expense qualifies as an acceptable expense under that deduction.)

Statement of the Issue:
The Glen Ellyn Food Pantry is relocating and expanding. Due to material demands as well as unexpected additional costs, the project costs have exceeded the original budgeted estimates for the project.

Analysis:
The Glen Ellyn Food Pantry has served the Glen Ellyn community since 1979. Due to increased demand for services, they are relocating to 55 N. Park Boulevard. The Food Pantry began bidding on their renovation project in the fourth quarter of 2020 and received approvals from the Village in February 2021. Green Light Construction Group was selected for the project in March 2020. Cost projections at the beginning of the project were approximately $870,000, which included a $125,000 contingency amount.

The Pantry raised just over $1,000,0000 for the project from various sources including community donations, and several grants: $30,000 from First Presbyterian Church, $30,000 from DuPage Foundation ($20,000 towards the elevator and $10,000 towards the side walkway), $8,000 from a private foundation to remove, store and return the organic soil for the refugee gardens and a matching grant of $50,000 from the DuPage Foundation.

A number of costs exceeded what was originally budgeted or was not planned on, including the elevator, sprinkler system and a larger water service line, water main vault, and sewer line vault.

	Budgeted	Actual	Difference
Elevator	$100,000	$115,000	$15,000
Sprinkler System	$50,000	$74,000	$24,000
Water Service Line		$45,000	$45,000
Water Main Vault		$25,000-$40,000	$25,000-$40,000

Sewer Line Vault		$15,000-$25,000	$15,000-$25,000
Permit Fees		$31,000	$31,000
Steel Reinforcement for original structure		$25,000	$25,000
Costs Exceeding Budget			**$180,000 - $205,000**

Businesses located within any commercial district are eligible for up to $30,000 of matching funds for the Village's Facade Award Program. Businesses located within the Central Business District or the Roosevelt Road TIF District are eligible for up to $15,000 of matching funds for the Village's Fire Prevention Award Program. Retail or restaurant businesses located within the Central Business District are eligible for up to $30,000 for the Downtown Improvement Award Program.

While the expenses as outlined for their buildout meet the criteria for all of the Village's Award Programs, the Food Pantry's location at 55 N. Park Boulevard, is located outside of the business districts, which therefore precludes them from receiving the benefit of the Award Programs.

Based on their business model and service to the community at large, staff is asking the Board to consider providing financial assistance up to $75,000, the equivalent to the maximum economic development Award they could receive if located within the designated Business Districts, from the Village's ARPA funds.

Budget Impact:
The Village Board approved $125,000 from ARPA funds to address negative impacts on businesses in Budget Account 28000-520938-21009. The $125,000 has already been allocated by the Board to the Glen Ellyn Chamber of Commerce and the Alliance of Downtown Glen Ellyn. For 2022, the Board budgeted $500,000 for Public Sector Revenue, Account 28000-520938-21008, of which only $70,000 has been considered for distribution. The Board could choose to allocate funds from this account, to support this shortfall.

Action Requested:
Approve financial assistance to the Glen Ellyn Food Pantry in the amount of $75,000 to support their buildout and expansion at 55 N. Park Boulevard to be expensed to the ARPA Fund.

Attachments:
1. GEFP Request Email
2. GE Food Pantry Quotes for Renovations

From: PAULA SERFLING
To: Meredith Hannah
Subject: GEFP costs
Date: Monday, March 21, 2022 3:33:42 PM

[EXTERNAL EMAIL]

Hello Meredith,
Thank you so much for taking the time to talk to me about grants that might be available to the Glen Ellyn Food Pantry. Out costs have increased significantly and any help you can give us would be greatly appreciated. Below is the description of events per your request. Please let me know if you need any other information.
Enjoy your vacation.
Warmly,
Paula Nugent

The Pantry started the bidding process for our new home in the fourth quarter of 2020. We had an architectural design that met our needs and fit on the limitations of the property. Three contractors bid on the project. We received approval from the village in February. We interviewed all contractors and selected Green Light Construction Group in March. We hosted our groundbreaking in May and received our permit at the end of September. Demo-October, excavation-November, Footings and warehouse basement were poured in December. We had to stop in January because the planning department missed the structural plans in Sept. They requested some additional changes. We have made the necessary changes but now are waiting for the ice to melt to move forward with construction, since the house and basement were fully exposed to the elements from the second week in January until now.

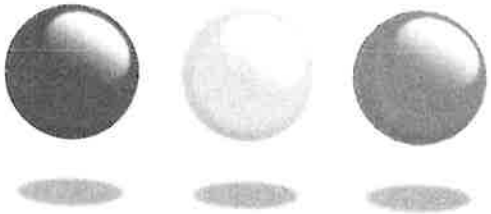
At the beginning of this project, we estimated that the construction would cost about $870K. That included about $125K as a contingency fund. Our original bid was for $581K, excluding the elevator, sprinkler system and kitchen cabinets. We budgeted $100K for the elevator, $50K for the sprinkler system, and $15K for cabinets. Due to the many delays, our elevator is now $115k, and the sprinkler system is now $74k. An addition, we now need a larger water line for the building, which is $45K, a vault for the water main (est. $25-40K), a vault for the sewer line (est. $15-25K), and we have no idea the cost of the permit and single lane closure fee for Park. (Our permit fee for planning was $6K and construction was $25K) While we knew we would have the add steel reinforcement for the newly constructed warehouse, we had no idea we would have to add steel reinforcement to the existing 100 year old structure. Our structural costs have increased by $25K.

All of these increased costs are straining our budget. We would appreciate any help you can give us. We raised just over $1 million. After paying for professional fees, legal fees, permits, etc, we have spent about $100K. You asked about grants, we have received a $30K grant from First Presbyterian Church, a $30K grant from DuPage Foundation (20K towards elevator/ 10K towards side walkway), $8K grant from a private foundation to remove, store and return the organic soil for the refugee

gardens, $50K matching grant from another DuPage Foundation grantor to get us over the goal. (They gave it to us in January 2021.) The rest of the funds were donated by our board of directors, volunteers and friends of the pantry. We are so grateful for the many blessings we have received from our community.

Please let me know if there is any additional information that you need to help with your decision process. Thank you again for your consideration.

Scope of Work



GreenLight Construction Group

GLEN ELLYN FOOD PANTRY

55 N Park Blvd, Glen Ellyn, IL

Prepared for you by GreenLight Construction Group

1919 S Highland Ave Suite 108C, Lombard, IL 60148

(844) We-Green

GREENLIGHT CONSTRUCTION GROUP

1919 S Highland Ave, Suite 108C
Lombard, IL 60148

Phone: 844.We.Green
Fax: 888.959.7687

OVERVIEW

GENERAL

- GreenLight Construction Group is pleased to submit the Scope of Work for your project listed herein.
- We hereby propose to furnish labor and materials complete, in accordance with the above - mentioned specifications, **for the sum of $581,980.00**
- GreenLight to schedule a preliminary job conference. This conference will be scheduled within a week of the anticipated start of job. The project's anticipated schedule of progress and any last minute details will be addressed. The actual equipment set up and storage areas will be pinpointed if required.
- Provide a safe working environment.

100-150 projects
- Maintain Same Character.
- Flooring Doubled

May! - Permit Approval

No Kitchen $13K ISH
No Elevator $80-100K
No Sprinkler $50K

GREENLIGHT CONSTRUCTION GROUP

1919 S Highland Ave, Suite 108C
Lombard, IL 60148

Phone: 844.We.Green
Fax: 888.959.7687

Scope of Work

PROPOSAL SUBMITTED TO:
55 N Park Blvd, Glen Ellyn, IL 60137 **02-08-21**

GENERAL REQUIREMENTS:

- Site Supervision
- Debris removal and cleanup
- Temporary toilet facility
- Dumpsters

Demo

- Selective demolition per print.
- Segregate debris per IEPA requirements

Concrete

- Excavate for foundation; stage topsoil for regrading
- rebar and WWF per design
- 6 mil vapor barrier
- 4" slab on grade
- Expansion joints and tooling

Drywall and Framing

- 2x studs per plan
- Reframing existing openings per print for doors and windows
- 5/8" Type X and 1/2" drywall per print
- tape all seams and finished smooth

Carpentry

- Install commercial grade doors
- Install blocking for millwork, TV's, plumbing
- Install blocking for ADA grab bars

Millwork

- Install casing, baseboard per print

Scope of Work - Cont.

Glazing

- Install windows per plan;

Ceiling

- Install drywall per print, tape seams and finish smooth

Flooring

- Install VCT tile throughout
- Install transitions at doorways
- Install cove base moulding (in lieu of wood trim)

Paint

- Prime all areas prior to painting
- Apply 2 coats customer choice paint.

Fire Sprinkler

- TBD based on Final Village requirements; per print, NOT INCLUDED

Exterior

- Installation of 3/8x8 LP smart side pre finished
- Installation of vented soffits, 1x LP fascia
- 5/4x4 casing around doors and windows
- Remove and install architectural asphalt shingles
- Supply and install 8/0x7/0 garage door with opener

Scope of Work - Cont.

Plumbing

- Install all rough in waste, vent and supply
- Provide hot water heater
- Provide ADA bathroom sinks and toilets
- Provide floor drain and mop sink

HVAC

- Provide all new duct work
- Provide and install new furnaces (3) and AC units (3)
- Provide air curtain
- Provide exhaust fans to bathrooms
- Testing and balancing

Electrical

- Provide overhead lighting per plan- confirmation of selection required
- Provide receptacles per plan
- Provide exit signs, occupancy sensors, daylight harvesting sensors
- Provide emergency lighting, exterior lighting per layout
- Provide hot water feed, HVAC feeds
- All circuits to be in EMT

Fire Alarm

- Provide strobe fixtures, alarms, CO detectors, smoke detectors
- Engineer drawings per requirement

Trash Enclosure

- Brick enclosure with stone cap
- Composite swing doors with bolts and hardware per plan

Scope of Work - Cont.

Insulation

- Install R21 Kraft faced fiberglass insulation on new addition
- Install R13 unfaced insulation in basement
- Install R49 (total) Kraft faced insulation in attic per plan

Specialties

- ADA grab bars, signage, hand rails

Landscaping

- Allowance $11,000 for shrubs, trees, seeding, and paver stones

Insurance

Overhead

Notes and Exclusions:

- No permit or fees included
- Furniture and appliances to be provided and installed by others
- All work to be done during normal business hours. Expedited scheduling can be optioned
- Elevator not specified and not included. Please contact GLCG to discuss discrepancies in plan/code
- Fire Sprinkler system in its entirety

Project Completion:

1. Upon final completion, all equipment, debris, scrap materials, etc. shall be safely removed from site. All safety systems and equipment will remain in place and use until the job has been cleared of all materials and non-safety related equipment in its entirety.

Post-Job Procedures:

Upon completion of project, we offer to conduct a post job closeout meeting which includes:

- Review of Executed Scope of Work
- Review of any Unforeseen Conditions
- Brief Orientation and Care Requirements of System
- Final Walk

GREENLIGHT CONSTRUCTION GROUP

1919 S Highland Ave, Suite 108C
Lombard, IL 60148

Phone: 844.We.Green
Fax: 888.959.7687

Summary of Scope

Glen Ellyn Food Pantry
55 N Park Blvd, Glen Ellyn, IL 60137

02-02-21

TRADE	AMOUNT
GENERAL	$25,215.00
DEMOLITION	$31,500.00
CONCRETE	$77,125.00
DRY WALL/FRAMING/PARTITIONS	$31,350.00
CARPENTRY	$34,900.00
INSULATION	$16,600.00
MILLWORK	$16,000.00
WINDOWS	$19,750.00
DOORS/FRAMES/HARDWARE	$12,000.00
CEILING	$7,500.00
FLOORING - allowances - (VCT-1.29/sf)	$19,900.00
PAINTING	$18,100.00
EXTERIOR	$58,900.00
PLUMBING	$29,250.00
HVAC	$75,100.00
ELECTRICAL	$59,500.00
FIRE ALARMS, BELLS AND STROBE	$4,590.00
SPECIALTIES	$7,100.00
INSURANCE	$4,500.00
LANDSCAPING - allowances $11,000	$11,000.00
OVERHEAD	$22,100.00
TOTALS	**$581,980.00**

GreenLight Construction Group

1919 S Highland Ave, Suite 108C
Lombard, IL 60148

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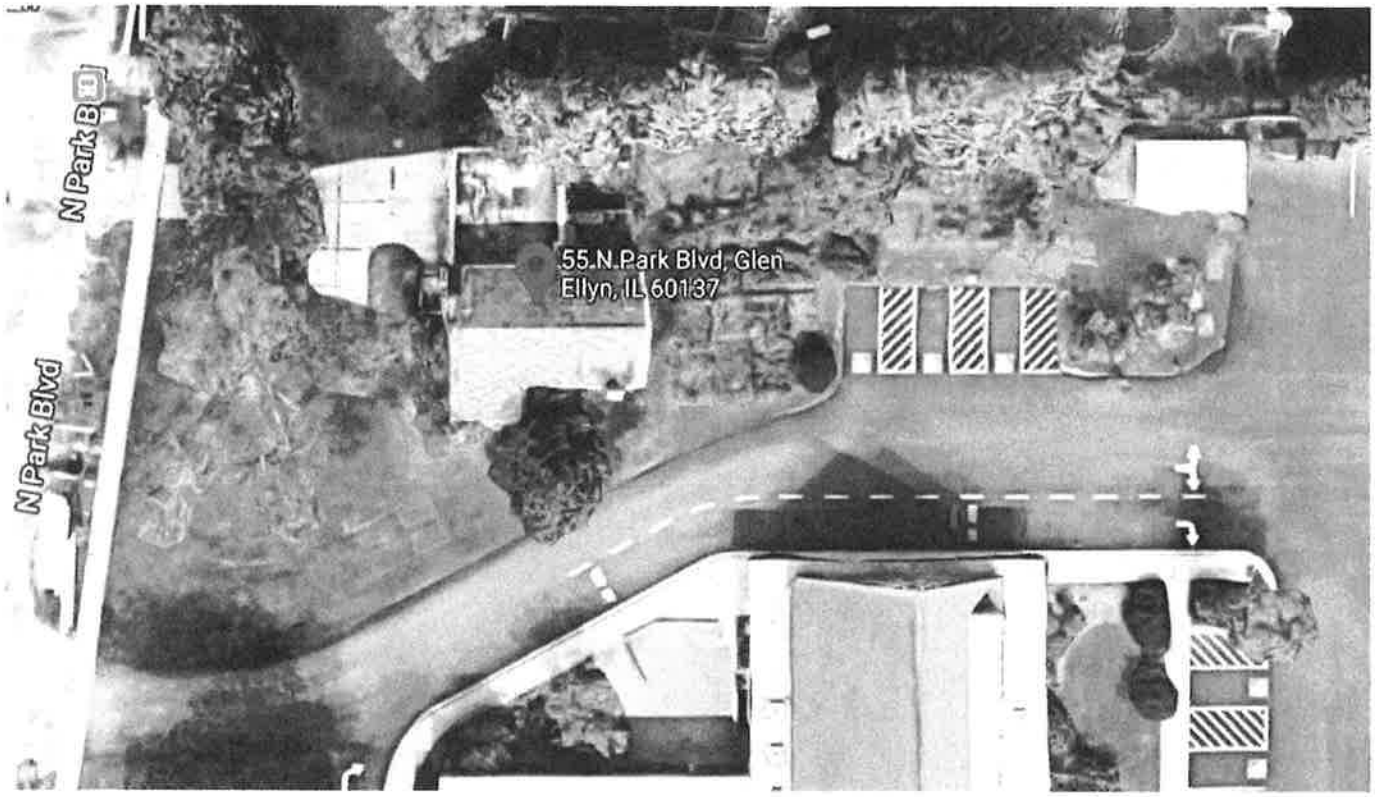


We hereby propose to furnish labor and materials complete, in accordance with the above - mentioned specifications, **for the sum of $581,980.00** _____ **Accepted**

GreenLight Construction Group insures the finest quality in both materials and workmanship. All work is to be completed in a workmanlike manner according to standard practices. This Scope supersedes any previous roofing specifications, any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Acceptance of proposal – 40% Deposit required at the time of agreement,
30% on draw #2, 20% on draw #3, Final payment due on net 30.

The above prices, specifications and conditions are hereby accepted.

Accepted By:

Owner/Agent	**GreenLight Construction Group**
By: _____	**By:** _____
Title: _____	**Title:** _____
Date: _____	**Date:** _____

GREENLIGHT CONSTRUCTION GROUP

1919 S Highland Ave, Suite 108C
Lombard, IL 60148

Phone: 844.We.Green
Fax: 888.959.7687

CLARIFICATIONS

1. We do not include any work not specifically stated in the above scope of work.
2. Scope of Work is based on prints V2 11/09/2020
3. Due to the current instability of the cost of building products, this quotation is valid for 30 days unless otherwise stated or contracted.
4. No work will be started until original signed proposal or contract is received by GreenLight Construction Group.
5. Payment in full is due Net 30
6. Warranty will be effective from completion of job and only upon full and final payment.
7. If material has been reorder or restocked due to cancellations by the customer, there will be a restocking fee equal to 25% of the contract.
8. The maximum liability for the company shall be the original cost of the labor and materials for the repair, which customer agrees, shall be a liquidated sum, under any event of default by the company herein.
9. Late or overdue payments will be subject to finance charges computed at a periodic rate (to the extent permitted by law) of 1 1/2% per month (18% per yr). In the event of default on these terms stated herein, authorized signature agrees to pay seller the costs of collections including reasonable attorney fees.
10. A monthly Finance charge of 10% will be added to any unpaid balance until balance is paid in full.
11. The maximum liability for the company shall be the original cost of the labor and materials for the repair, which customer agrees, shall be a liquidated sum, under any event of default by the company herein.
12. In the event of default on the terms stated herein, authorized signature agrees to pay seller all costs of collections including reasonable attorney's fees.
13. If placed in the hands of the attorney and or collection company for collections, all attorney/collection fees, legal, and filing fees shall be paid by customer excepting said agreement
14. These terms are governed by the laws of the state of Illinois, without regard to conflicts of law principles. Any disputes arising from or related to these terms shall be resolved in the circuit courts located in the county of GreenLight Construction Group then-current principal place of business. In the event GreenLight Construction Group enforces any of its rights or remedies hereunder (including, without limitations, collection of amounts due to GreenLight Construction Group), GreenLight Construction Group shall be entitled to reimbursement of attorneys fees and expenses (including without limitations, court costs) incurred with respect to such enforcement efforts. This document may be executed in two or more counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. Delivery of an executed counterpart of this agreement by facsimile transmission or by portable document format (.pdf) shall be as effective as delivery of a manually executed counterpart hereof.
15. In the event GreenLight Construction Group enforces any of its rights or remedies hereunder (including, without limitations, collection of amounts due to GreenLight Construction Group). GreenLight Construction Group shall be entitled to reimbursement of attorneys fees and expenses (including without limitations, court costs) incurred with respect to such enforcement efforts.

GREENLIGHT CONSTRUCTION GROUP

_____
Joseph T Drew

DATE:_____
Illinois License #104.016332

OWNER/AGENT

_____
Authorized Signature

DATE:_____

GREENLIGHT CONSTRUCTION GROUP

907 Atlantic Dr.
West Chicago, IL 60185

Phone: 844.We.Green
Fax: 888.959.7687

CHANGE ORDER 1.1

CHANGE ORDER FROM V2 DATED 11/09/2020 & V3 DATED 12/10/2020

SUBMITTED TO:
G/E Food Pantry

03-11-22

TRADE		DESCRIPTION		AMOUNT
DEMO				
	Incurred	3' slab cut back		$3,500.00
	Incurred	Foundation wall removal		$8,600.00
	Incurred	10' excavation (from 7'3")		$6,000.00
	Incurred	Temp Framing		$2,500.00
		Removal of Balloon frame North wall	***(Estimated)***	$2,500.00
Concrete				
		3' new flat work		$5,000.00
	Incurred	10' foundation walls (from 7'3")		$11,200.00
	Incurred	Cold Weather formula		$4,000.00
	Incurred	Rebar from Engineering print		$5,500.00
Roofing	**(40 Sq)**			
		Remove & replace all existing roof rafters & sheathing		$35,000.00
		New skylights		$6,000.00
		New roof on existing	**(revised)**	$0.00
Structural				
		16" TJI 230 series		$4,250.00
		12" vs 16" joist (2nd floor)		$2,900.00
		DBL up floor joist in existing side	**(revised)**	$0.00
		Steel	**(revised)**	$0.00
		Existing building - reinforce floor joists (1st & 2nd fl), new LVL beams, new steel I beam in lieu of LVL's, New 18" lvl and posts (1-S203), 2-S203, all S-202,		$25,375.00

907 Atlantic Dr.
West Chicago, IL 60185

Phone: 844.We.Green
Fax: 888.959.7687

Continued

TRADE	DESCRIPTION	AMOUNT
Block wall		
	block firewall	-$27,000.00
	Frame North elevation in 2x6 construction	$15,000.00
Plumbing		
	Plumbing water service 4"	$45,000.00
Fire Sprinkler		
	New Building/New & Old	$73,677.00
	Previous new section only $57,300.00	
Elevator		
	Elevator and hoist way	$115,000.00
Civil - Site Utility	***(Pending Village Clarification)***	
C-4.1	Engineering calling for 60" Vault (water main @ street) (Est: 25K - 40k)	
C-4.1	Engineering calling for 48" Vault (Sewer main @ street) (Est: 15K - 25k)	
C-4.2	-----	
C-4.3	Street closure/street patch — Village/County	
Trash enclosure		
	- wood enclosure vs block	-$5,000.00

next week

907 Atlantic Dr.
West Chicago, IL 60185

Phone: 844.We.Green
Fax: 888.959.7687

Continued

TRADE	DESCRIPTION	AMOUNT
Windows Fire Rated		
	North Elevation (3 window units)	$13,400.00
	(Pending update on Village feedback) (may be allowed to eliminate)	
Door(s)	Upgraded Door Package	$7,500.00
	specifics not included in original	
	$375 per unit	
TOTALS		**$359,902.00**

GREENLIGHT CONSTRUCTION GROUP

_____
Joseph T Drew

DATE:_____
Illinois License #104.016332

OWNER(s)

_____
Authorized Signature

DATE:_____

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

Meeting 4/25/2022 7:00 PM
Department: Community Development
Department Head: Emily Rodman
Category: Ordinance
Prepared By: Taylor Gendel

AGENDA ITEM (ID # 2022-2168)

DOC ID: 2022-2168

Ordinance No. 6954, An Ordinance Annexing and Zoning Property Located at 1S731 Route 53, Proposed Address: 375 S. Illinois Rt. 53, Glen Ellyn, IL 60137 (Assistant Village Manager Rodman)

Statement of the Issue:
Badar and Qudsia Zaheer, owners of property located at 1S731 Route 53, have submitted a petition for annexation of the subject property into the Village of Glen Ellyn. The subject property is located on the east side of Route 53 between Bemis Road and Glen Crest Drive, directly west of Ridge Road. The property is currently in unincorporated DuPage County and is contiguous to the Village limits. The property is approximately 1.8 acres and is currently vacant. The property owner is interested in selling the property for redevelopment as attached or detached single family homes. No formal applications for the development of the site have been submitted at this time.

If annexed, the property would be rezoned R2B Single Family Residential District, consistent with the surrounding incorporated properties. Section 10-3-3 of the Zoning Code allows the Community Development Director to automatically designate this classification without a public hearing.

Analysis:
In recent years, the Village has been pursuing annexation of properties in this general area. In 2015, the Village annexed 150 single family homes surrounding the subject property. The annexation of this property would fill in a gap in the Village's boundary and give the Village more control over how the property would be developed at a future date. In addition, annexation of this property would allow the Village to annex two other lots (22W756 and 21W741 Bemis Road) which would be wholly surrounded.

Upon annexation, the property will be subject to all of the Village's Codes and Ordinances generally applicable to all other properties in the Village.

Budget Impact:
N/A

Action Requested:
The Village Board is being asked to consider the petition for annexation of this property. An Ordinance approving the request has been prepared for the Village Board's consideration at the April 25, 2022 meeting.

Attachments:

1. Draft Ordinance
2. Location Map
3. NOTICE OF ANNEXATION
4. Affidavit of Service Notice & Service List
5. Petition for Annexation, Exhibit "A" to Annexation Ordinance
6. Plat of Annexation, Exhibit "B" to Annexation Ordinance

Village Of Glen Ellyn

Ordinance No. ___

An Ordinance Annexing and Zoning
Property Located at 1S731 Route 53
Proposed Address: 375 S. Illinois Rt. 53
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_____.

Ordinance No. ____

An Ordinance Annexing and Zoning
Property Located at 1S731 Route 53
Proposed Address: 375 S. Illinois Rt. 53
Glen Ellyn, IL 60137

Whereas, Badar and Qudsia Zaheer, owners of the property at 1S731 Route 53, "Owners" submitted an application to annex the aforementioned property to the Village of Glen Ellyn pursuant to and in accordance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8; and

Whereas, a written annexation petition, signed by the legal owners of record of the property hereinafter described, has been filed with the Village Clerk of the Village of Glen Ellyn, DuPage County, Illinois, a copy of which is attached hereto as Exhibit "A"; and

Whereas, said property is not now within the corporate limits of any municipality but is contiguous to the Village of Glen Ellyn; and

Whereas, the property to be annexed, commonly known as 1S731 Route 53 (with a proposed new street address of 375 S. Illinois Rt. 53) is legally described as follows:

LOT 15 IN FRED'K H. BARTLETT'S SUNNYSIDE FARMS, BEING A SUBDIVISION OF PART OF THE WEST 2, 013 FEET OF THE NORTHWEST ¼ AND THE SOUTHWEST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 1941 AS DOCUMENT 430032, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-24-301-056; and

Whereas, the property to be annexed is identified on the Plat of Annexation prepared by Steinbrecher Land Surveyors, Inc., dated March 7, 2022, a reduced copy of which is attached hereto as Exhibit "B"; and

Whereas, legal notices regarding the intention of the Village to annex the property have been sent to all persons and public bodies required to receive such notice by State statute; and

Whereas, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Chapter 65, Sections 5/7-1-1 and 5/7-1-2 of the Illinois Compiled Statutes; and

Whereas, Owners have expressed a desire to annex said property to the Village of Glen Ellyn for future development in the Village; and

Whereas, it is deemed to be in the best interest of the Village of Glen Ellyn that said property be annexed thereto.

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

Section One: The findings of fact set forth hereinabove in the recitals are hereby adopted by the President and Board of Trustees of the Village of Glen Ellyn.

Section Two: Pursuant to Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8, the subject property, legally described herein above, and the adjacent rights-of-way are hereby annexed to the Village of Glen Ellyn, DuPage County, Illinois.

Section Three: The Village President and Village Clerk are hereby authorized to execute the Plat of Annexation for the property, a reduced copy of which is attached hereto as Exhibit "B".

Section Four: In accordance with Section 10-3-3 of the Glen Ellyn Zoning Code, the property at 1S731 Route 53 shall be automatically zoned R2B Single Family Residential zoning district upon annexation. The Village of Glen Ellyn Zoning Map shall be and is hereby amended to show the subject property as incorporated within the Village limits and zoned as R2B Single

Family Residential zoning district.

Section Five: The Village Clerk shall be and is hereby authorized and directed to cause a certified copy of this Ordinance and the Plat of Annexation to be recorded in the Office of the DuPage County Recorder.

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this _ _____ day of _____, 20___.

Ayes							
Nays							
Absent							

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 20____.

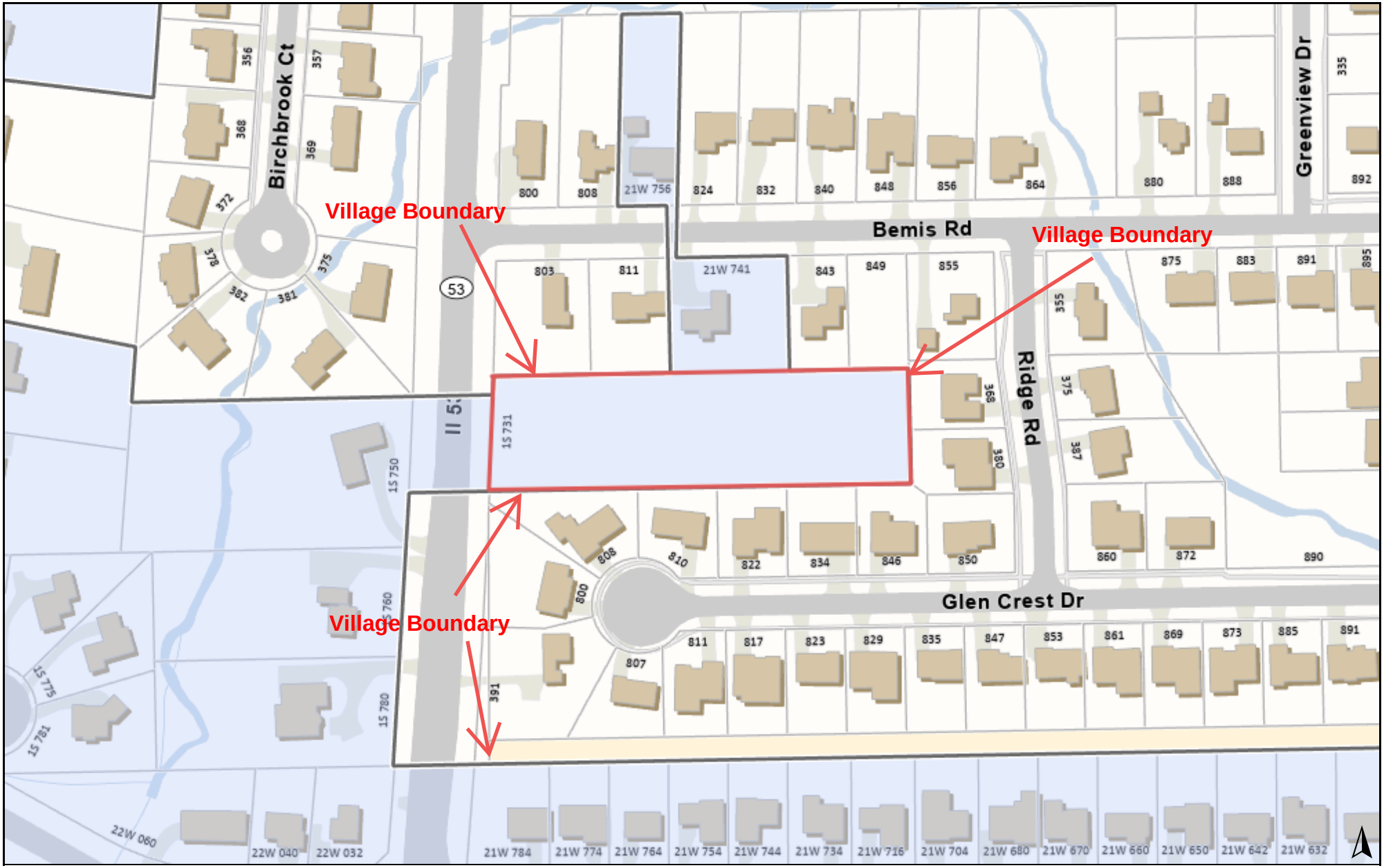
Village President of the
Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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

GISConsortium | 1S731 Route 53 Annexation Location Map



0 300 600 ft

Print Date: 4/6/2022

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.

NOTICE OF ANNEXATION
TO THE VILLAGE OF GLEN ELLYN

In accordance with the Illinois Municipal Code, 65 ILCS 5/7-1-1 on **April 25, 2022 at 7:00 p.m**., the Glen Ellyn Village Board will consider the annexation of the property commonly known as 1S731 Route 53 located on the east side of Route 53 between Bemis Road and Glen Crest Drive, directly west of Ridge Road. The owners of the property, Badar and Qudsia Zaheer have submitted a petition to annex the subject property into the Village of Glen Ellyn. The property is currently in unincorporated DuPage County and is contiguous to the Village limits. The address, legal description and PIN of the subject property is below:

LOT 15 IN FRED'K H. BARTLETT'S SUNNYSIDE FARMS, BEING A SUBDIVISION OF PART OF THE WEST 2, 013 FEET OF THE NORTHWEST ¼ AND THE SOUTHWEST ¼ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 1941 AS DOCUMENT 430032, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-24-301-056

All persons who are interested are invited to attend the public meeting. Copies of all materials regarding the annexation of this property are available for public review in the Community Development Department of the Civic Center, 535 Duane Street, Glen Ellyn, Illinois. Questions related to the proposed annexation should be directed to Taylor Gendel at (630) 547-5246.

Individuals with disabilities who plan to attend and who require certain accommodations in order to allow them to observe and participate, or who have questions regarding the accessibility of the meeting or facilities, are requested to contact the Village at least 24 hours in advance of the meeting.

Prepared by:
Taylor Gendel, Associate Planner
Community Development Department
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

X:\Plandev\PLANNING\Annexations\Route 53 1S731 Voluntary\NOTICE OF ANNEXATION.docx

April 7, 2022

Ms. Kathleen Carrier
DuPage County Recorder's Office
421 N. County Farm Road
Wheaton, IL 60187

AFFIDAVIT OF SERVICE OF NOTICE

Pursuant to the Illinois Municipal Code, the undersigned, being first duly sworn on oath, deposes and states that a true and correct copy of the NOTICE OF ANNEXATION TO THE VILLAGE OF GLEN ELLYN for the property located at:

Common Address	PINs
1S731 Rt. 53	05-24-301-056

Glen Ellyn, IL, was served upon the parties identified on the attached service list by depositing same in the United States mail at 535 Duane Street, Glen Ellyn, Illinois, 60137, on April 7, 2022, with property postage fully prepaid. If you have any questions, please contact Kelly Purvis, Planning Manager at (630) 547-5371.

Taylor Kendel
Affiant

SUBSCRIBED and SWORN to
Before me this 7th day of
April 20 22

Lori A Gloude
Notary Public

OFFICIAL SEAL
Lori A Gloude
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires April 26, 2023

Attachments: Service List
Notice of Annexation
Location Map

\\cc-fps1\root\Plandev\PLANNING\Annexations\Route 53 1S731 Voluntary\Affidavit of Service of Notice 1S731 Rt. 53.docx

SERVICE LIST

The following were recipients of the "NOTICE OF ANNEXATION TO THE VILLAGE OF GLEN ELLYN" to be considered by the Glen Ellyn Village Board on Monday, April 25, 2022 for the property located at:

Common Address	P.I.N.
1S731 Rt. 53	05-24-301-056

- Mark Franz, Village of Glen Ellyn Manager, 535 Duane St., Glen Ellyn, IL 60137
- Greg Mathews, Village of Glen Ellyn Attorney, 535 Duane St., Glen Ellyn, IL 60137
- Caren Cosby, Village of Glen Ellyn Clerk, 535 Duane St., Glen Ellyn, IL 60137
- Directors of Village of Glen Ellyn Departments, 535 Duane St., Glen Ellyn, IL 60137
- Chief Chris Clark, Glen Ellyn Volunteer Fire Company, 524 Pennsylvania Ave., Glen Ellyn, IL, 60137
- Dawn Bussey, Director, Glen Ellyn Public Library, 400 Duane Street, Glen Ellyn, IL 60137
- Kathleen Carrier, DuPage County Recorder, 421 N. County Farm Road, Wheaton, IL 60187
- Jean Kaczmarek, DuPage County Clerk, 421 N. County Farm Road, Wheaton, IL 60187
- Gary Muehlfelt, Commissioner, Milton Township Highway Commission, 23W040 Poss Street, Glen Ellyn, IL 60137
- Yadav Nathwani, Clerk, Milton Township, 1492 N. Main Street, Wheaton, IL 60187
- Jeff Castle, Trustee, Milton Township, 1492 N. Main Street, Wheaton, IL 60187
- Drew Ellis, Trustee, Milton Township, 1492 N. Main Street, Wheaton, IL 60187
- Joe Soto, Trustee, Milton Township, 1492 N. Main Street, Wheaton, IL 60187
- Dan Milinko, Trustee, Milton Township, 1492 N. Main Street, Wheaton, IL 60187
- John Monino, Supervisor, Milton Township, 1492 N. Main Street, Wheaton, IL 60187

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PETITION FOR ANNEXATION
VILLAGE OF GLEN ELLYN, ILLINOIS

TO THE GLEN ELLYN VILLAGE BOARD:

Petitioners on oath state as follows:

1. That the undersigned are the sole owners of record of all of the property described in Attachment A and commonly known as (BADAR M ZAHEER) 1S731 Route 53 Glen Ellyn IL 60137 and P.I.N. 05-24-301-056 (Subject Realty).

2. That this petition is executed by all of the owner(s) of record of the Subject Realty.

3. That no electors reside on the Subject Realty or, in the alternative, at least fifty-one percent (51%) of the electors residing on the Subject Realty have executed this petition.

4. That no portion of the property is within the corporate limits of any municipality.

5. That the Subject Property is either contiguous to the Village of Glen Ellyn, will be at the time of annexation, or may be contiguous when combined with other property annexing to the Village of Glen Ellyn.

6. That the property which the Petitioners desire to have annexed to the Village of Glen Ellyn is the property that is described in Attachment A attached hereto and made a part hereof.

7. That this Petition shall be in full force and effect from and after the date hereof and until the property is annexed to the Village of Glen Ellyn in agreement with State Law.

WHEREFORE, the applicants' petition that the property be annexed by ordinance to the Village of Glen Ellyn, Illinois, is in accordance with the appropriate statutes.

The undersigned, on oath, state that the undersigned have read the foregoing Petition for Annexation, have knowledge of the allegations contained therein, and that said allegations are true and correct to the best of the Petitioners' knowledge.

Owners of Record of Subject Property:

Signature: _____
Print Name: BADAR M ZAHEER
Date: 06/19/2018

Subscribed and sworn to before me this 19th day of June, 2018
_____
NOTARY PUBLIC

"OFFICIAL SEAL"
BRITTANIE AMICO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 04/20/2022

Signature: _____
Print Name: Qudsia Hyder Zaheer
Date: 06/19/2018

Subscribed and sworn to before me this 19th day of June, 2018
_____
NOTARY PUBLIC

"OFFICIAL SEAL"
BRITTANIE AMICO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 04/20/2022

Signature: _____
Print Name: _____
Date: _____

Subscribed and sworn to before me this
_____ day of _____, 20__
_____
NOTARY PUBLIC

PLAT OF ANNEXATION
TO THE VILLAGE OF GLEN ELLYN, ILLINOIS

SCALE: 1" = 50 FEET

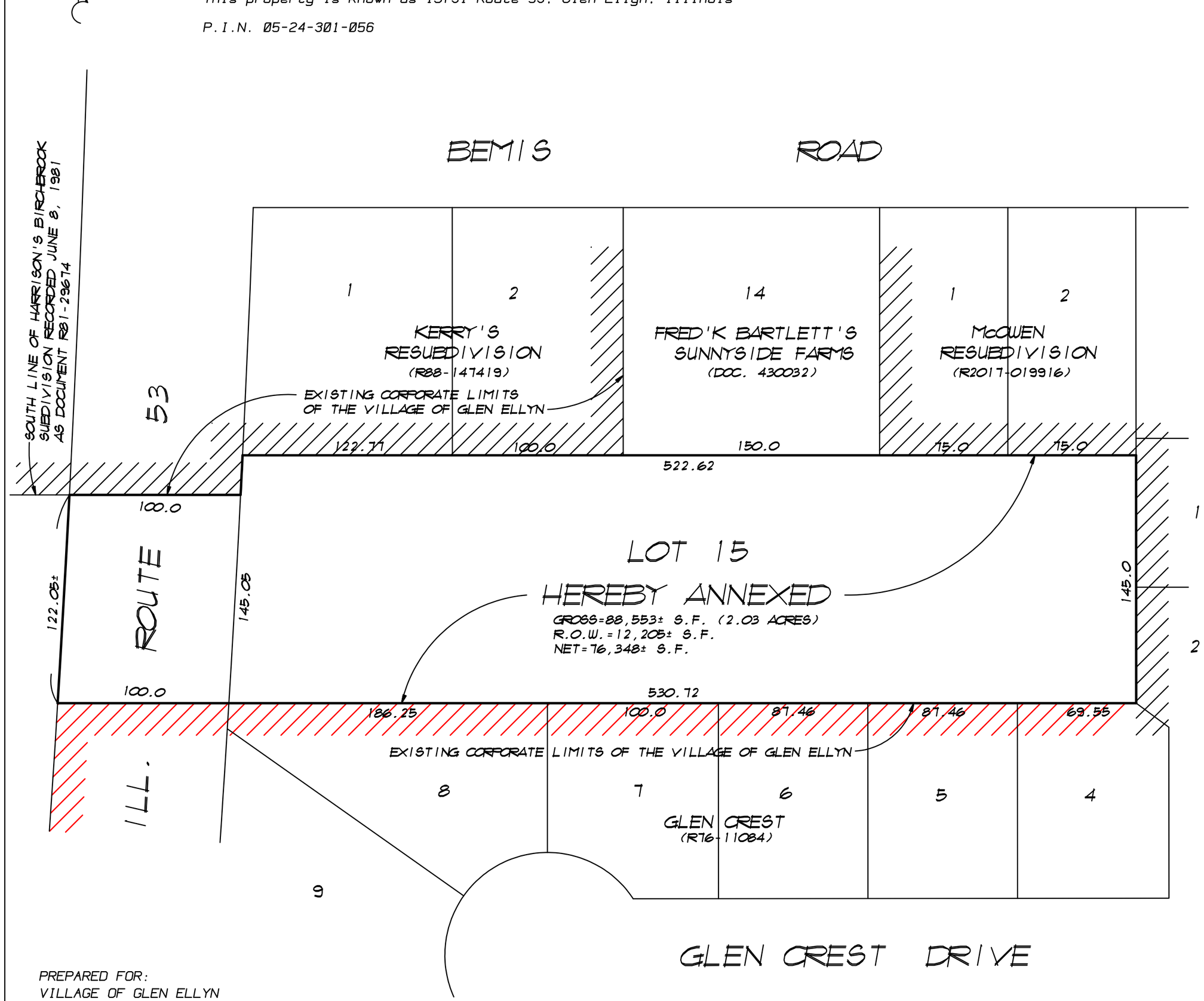
N
W E

LOT 15 IN FRED'K H. BARTLETT'S SUNNYSIDE FARMS, BEING A SUBDIVISION OF PART OF THE WEST 2.013 FEET OF THE NORTHWEST QUARTER OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 15, 1941 AS DOCUMENT 430032, AND THAT PART OF ILLINOIS ROUTE 53 LYING NORTH OF THE SOUTH LINE OF SAID LOT 15 AS EXTENDED WEST AND LYING SOUTH OF THE SOUTH LINE OF HARRISON'S BIRCHBROOK SUBDIVISION, AS EXTENDED EAST, RECORDED JUNE 8, 1981 AS DOCUMENT R81-29674, ALL IN DU PAGE COUNTY, ILLINOIS.

This property is known as 1S731 Route 53, Glen Ellyn, Illinois

P.I.N. 05-24-301-056

RECORDER'S STAMP



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

Steinbrecher Land Surveyors, Inc.
Professional Land Surveying
Design Firm Corporation No. 184-003126
141 S. Neltnor Blvd., West Chicago, IL 60185-2844
(630) 293-8900 Fax 293-8902

DD1760:ANXVOGE9

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
(S.S.
COUNTY OF DU PAGE)

THIS INSTRUMENT, NO._____. WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DU PAGE COUNTY, ILLINOIS, THIS ____ DAY OF _____, 2022.

_____
COUNTY RECORDER

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
(S.S.
COUNTY OF DU PAGE)

THE ANNEXED PLAT IS IDENTIFIED AS REPRESENTATIVE OF THE PROPERTY INCORPORATED INTO AND MADE A PART OF THE VILLAGE OF GLEN ELLYN, ILLINOIS AS PER ORDINANCE NO. _____. AND THE PROPERTY DESCRIBED HEREON IS HEREBY INCORPORATED INTO AND MADE A PART OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, BY SAID ORDINANCE. DATED THIS _____. DAY OF _____. 2022.

ATTEST: _____ _____
VILLAGE CLERK VILLAGE PRESIDENT

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
(S.S.
COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT STEINBRECHER LAND SURVEYORS, INC., REGISTERED PROFESSIONAL LAND SURVEYING DESIGN FIRM CORPORATION NO. 184-003126, HAVE PLATTED FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF GLEN ELLYN, ILLINOIS, THE PROPERTY SHOWN AND DESCRIBED ON THE ANNEXED PLAT, WHICH TO THE BEST OF OUR KNOWLEDGE AND BELIEF IS A CORRECT REPRESENTATION THEREOF.

West Chicago, Illinois, March 7, 2022.

RICHARD J. STEINBRECHER PROFESSIONAL LAND SURVEYOR CERT. 3583 WEST CHICAGO, IL

Rich Steinbrecher
Richard J. Steinbrecher
Professional Land Surveyor 3583
License expires Nov. 30, 2022

G:\DD1760\ANXVOGE9.GCD - 03/07/2022 - 02:11 PM - Scale 1 : 600.00

Village of Glen Ellyn

Ordinance No.6955-VC

An Ordinance to Amend the Glen Ellyn Municipal Code of Glen Ellyn, Illinois, (Liquor Control Code) Chapter 19 of Title 3, Section 12, Restriction on Number of Licenses, to Add a Class B-7 Liquor License

---

Adopted by the

President and the Board of Trustees

Of the Village of Glen Ellyn

DuPage County, Illinois

This _____ Day of _____, 2022.

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 _____, 2022.

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

Ordinance No. 6955-VC

An Ordinance to Amend the Glen Ellyn Municipal Code of Glen Ellyn, Illinois, (Liquor Control Code) Chapter 19 of Title 3, Section 12, to Add a Class B-7 Liquor License

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

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

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

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to amend the Code to increase the number of Class B-7 to two (2) to add a Class B-7 for the Glen Oak Country Club for its addition located within the Corporate Limits of Glen Ellyn.

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

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

Section Two: Chapter 19 of Title 3, Section 19 (Certain Sales Prohibited) of the Glen Ellyn Municipal Code (Liquor Control Code) is hereby modified to state the following:

3-19-12. - Restriction on number of licenses.

Class B-7 No more than 2.

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

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

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

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

_____

Village President

Attest:

_____

Village Clerk

AFFIX VILLAGE SEAL

(Published in pamphlet form and posted on the _____ day of _____, 2022.)

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

Meeting 4/25/2022 7:00 PM
Department: Administration
Department Head:
Category: Appointment
Prepared By: Penni Cannova

AGENDA ITEM (ID # 2022-2171)

DOC ID: 2022-2171

Board and Commission Appointments

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments:

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

Meeting 4/25/2022 7:00 PM
Department: Administration
Department Head:
Category: Appointment
Prepared By: Penni Cannova

AGENDA ITEM (ID # 2022-2172)

DOC ID: 2022-2172

- **Architectural Appearance Commissioners recommended for appointment/reappointment:**
  - **Susan Jacobsen (Chairperson) (3 year term ending July 31, 2025)**
  - **Yavor Goranov (3 year term ending July 31, 2025)**
  - **Julia Smith (3 year term ending July 31, 2025)**
  - **Pam Albrecht (3 year term ending July 31, 2025)**
  - **Heather Mees (2 year term ending July 31, 2024)**
  - **Eric Rahn (2 year term ending July 31, 2024)**
  - **Lisa Sallwasser (HPC member) (2 year term ending July 31, 2024)**
- **BPFC Commissioner recommended for appointment:**
  - **Jim Meyers (1 year term ending July 31, 2023)**

Statement of the Issue:

Analysis:

Budget Impact:

Action Requested:

Attachments: