



Agenda  
Village of Glen Ellyn  
Regular Village Board Meeting  
Monday, May 9, 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](http://www.glenellyn.org) prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.*

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

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](http://www.glenellyn.org/publiccomment).

E. Presentation

- 1) Presentation of Gold Level Water Ambassador Award to Glen Ellyn by the Illinois Section of the American Water Works Association (Assistant Public Works Director Hubsky)
- 2) Proclamation in Honor of National Public Works Week (Village Clerk Cosby)

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:

- 1) Payroll and Vouchers totaling \$1,435,137.14. (Trustee Gould)
- 2) Appreciation for Service of Outgoing Board and Commission members:

- Steve Neurauter, stepping down from Capital Improvement Commission
  - Lloyd Berry, stepping down from the Plan Commission
  - Phil Hartweg, stepping down from the Historic Preservation Commission
- 3) Motion to Approve a Special Event Permit Application for Busy Bee Barber Shop
  - 4) Ordinance No. 6957, An Ordinance Approving Variations from Sections 4-5-5 (G) and 4-5-6 (M) of the Sign Code for the Property Located at 339 Roosevelt Road (Assistant Village Manager Rodman)
  - 5) Resolution No. 22-06, A Resolution Authorizing the Village Manager to Enhance and Expand Available Habitat for Monarch Butterflies and Other Native Pollinators (Assistant Public Works Director Hubsby)
  - 6) Ordinance No. 6958, An Ordinance Approving a Variation from the Zoning Code to Allow Construction of a Two-Story Single-Family Home with a Building Ridge Height of 35'6" and an Eave Height of 26'6", on the Property Located at 265 Bryant Avenue (Assistant Village Manager Rodman)

**G. Non-Consent Agenda**

Review the 2022 Street Project Contract and Engineering Assessment:

- 1)
  - A. Motion to authorize the Village Manager to execute a contract with R.W. Duntelman Company of Addison, Illinois for construction of the 2022 Street Improvements Project in the amount of \$2,880,474 to be expensed to the Capital Projects and Water & Sanitary Sewer Funds.
  - B. Motion to authorize the Village Manager to execute an agreement with Chastain & Associates, LLC of Schaumburg, Illinois, for construction engineering services for the 2022 Street Improvements Project in the not-to-exceed amount of \$199,021, to be expensed to the Capital Projects and Water & Sanitary Sewer Funds.
- 2) Comprehensive Plan Update

**H. Reminders**

- 1) Village Board Workshop May 16
- 2) Regular Village Board Meeting May 23

**I. Other Business**

**J. Adjourn**

- 1) Motion to adjourn to Closed Executive Session 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 5/9/2022 7:00 PM  
Department: Public Works  
Department Head: Dave Buckley  
Category: Proclamation  
Prepared By: Penni Cannova

**AGENDA ITEM (ID  
# 2022-2063)**

**DOC ID: 2022-2063**

## **Proclamation in Honor of National Public Works Week (Village Clerk Cosby)**

### **Statement of the Issue:**

### **Analysis:**

### **Budget Impact:**

### **Action Requested:**

### **Attachments:**

1. Public Works Week 2022



# Proclamation

**W**HEREAS, the Public Works services provided in our community are an integral part of our citizens' everyday lives; and

**W**HEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees, who are responsible for the abundant supply of good quality drinking water, excellent wastewater treatment facilities, an extensive local road system, and an award winning forestry program; and

**W**HEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of Public Works systems and programs such as water, sewers, streets, forestry, and snow removal; and

**W**HEREAS, the quality and effectiveness of these facilities, as well as their planning, design, construction, operation, and maintenance, are vitally dependent upon the efforts and skills of qualified and dedicated personnel.

**N**OW, THEREFORE, I, MARK SENAK, President of the Village of Glen Ellyn, do proclaim the week of May 15-21, 2022, National Public Works Week in the Village of Glen Ellyn and call upon all citizens to recognize the contributions which Public Works staff and officials make to our community.

\_\_\_\_\_  
**VILLAGE PRESIDENT**  
**ATTEST:**

\_\_\_\_\_  
**VILLAGE CLERK**

\_\_\_\_\_  
**DATE**



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

Meeting 5/9/2022 7:00 PM  
Department: Finance  
Department Head:  
Category: Vouchers  
Prepared By:

**AGENDA ITEM (ID # 2022-  
2196)**

**DOC ID: 2022-2196**

## **Payroll and Vouchers totaling \$1,435,137.14. (Trustee Gould)**

### **Statement of the Issue:**

### **Analysis:**

### **Budget Impact:**

### **Action Requested:**

### **Attachments:**

1. Village Board Recap 2022-05-09

**Approval of Vouchers  
For the Village Board Meeting on May 9, 2022**

**EXPENDITURES:**

|                                 |    |            |
|---------------------------------|----|------------|
| Accounts Payable Warrant 0422-3 | \$ | 804,739.56 |
| Accounts Payable Warrant 0422-4 | \$ | 563,699.72 |
| Accounts Payable Warrant 0422-5 | \$ | 66,697.86  |

|                  |           |                     |                      |                               |
|------------------|-----------|---------------------|----------------------|-------------------------------|
| <b>Sub-Total</b> | <b>\$</b> | <b>1,435,137.14</b> | <b>Warrant Total</b> | <b><u>\$ 1,435,137.14</u></b> |
|------------------|-----------|---------------------|----------------------|-------------------------------|

**PAYROLL EXPENDITURES**

Total ACH+live checks

**Net Employee Payroll Checks**

**Employee & Employer Payroll Deductions:**

Net of DD Employee Deductions\*

2300-2305 IMRF - Employer contribution

1000-1100 Social Security/Medicare Tax Withheld - Employer portion

**Total Payroll**

|           |          |           |          |                  |                 |
|-----------|----------|-----------|----------|------------------|-----------------|
| <b>\$</b> | <b>-</b> | <b>\$</b> | <b>-</b> | <b><u>\$</u></b> | <b><u>-</u></b> |
|-----------|----------|-----------|----------|------------------|-----------------|

**GRAND TOTAL**      **\$ 1,435,137.14**

# 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    |
|--------------------------------------|------|------------|---------|---------|---------|-------------|------|-----------|------------|------|-----|------------------------|
| 12977 535 PENN, LLC                  |      |            |         |         |         |             |      |           |            |      |     |                        |
| 120330                               |      | 04/19/2022 |         | 0422-4  | 249000  | 5.53        |      | 5.53      | 04/19/2022 | INV  | PD  | UB WATER REFUND - 535  |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 2021 A-RELIABLE PRINTING             |      |            |         |         |         |             |      |           |            |      |     |                        |
| 24943                                |      | 04/08/2022 |         | 0422-4  | 249001  | 345.00      |      | 345.00    | 04/18/2022 | INV  | PD  | 5 BOXES OF WINDOW ENVE |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 12982 AA REALTY MGMT LTD             |      |            |         |         |         |             |      |           |            |      |     |                        |
| 230180                               |      | 04/19/2022 |         | 0422-4  | 249002  | 27.14       |      | 27.14     | 04/19/2022 | INV  | PD  | UB WATER REFUND - 1186 |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 12710 AEP ENERGY                     |      |            |         |         |         |             |      |           |            |      |     |                        |
| 3017258036 0422                      |      | 04/12/2022 |         | 0422-4  | 249003  | 156.77      |      | 156.77    | 04/29/2022 | INV  | PD  | 3017258036             |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 3017258047 0422                      |      | 04/07/2022 |         | 0422-4  | 249004  | 213.97      |      | 213.97    | 04/29/2022 | INV  | PD  | 3017258047 0422        |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 3017257990 0422                      |      | 04/12/2022 |         | 0422-4  | 249005  | 247.38      |      | 247.38    | 04/29/2022 | INV  | PD  | 3017257990 0422        |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 3017258014 0422                      |      | 04/12/2022 |         | 0422-4  | 249006  | 432.59      |      | 432.59    | 04/29/2022 | INV  | PD  | 3017258014 0422        |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 3017258058 0422                      |      | 04/12/2022 |         | 0422-4  | 249007  | 68.59       |      | 68.59     | 04/29/2022 | INV  | PD  | 3017258058 0422        |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 3017257989 0422                      |      | 04/12/2022 |         | 0422-4  | 249008  | 467.77      |      | 467.77    | 04/29/2022 | INV  | PD  | 3017257989 0422        |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
|                                      |      |            |         |         |         | 1,587.07    |      |           |            |      |     |                        |
| 7114 ALLIANCE OF DOWNTOWN GLEN ELLYN |      |            |         |         |         |             |      |           |            |      |     |                        |
| 125792                               |      | 04/19/2022 |         | 0422-4  | 249009  | 41,062.50   |      | 41,062.50 | 04/22/2022 | INV  | PD  | SPONSORSHIP & 2021-202 |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 12567 AMAZON.COM SALES, INC.         |      |            |         |         |         |             |      |           |            |      |     |                        |
| 119K-NGTH-DGYJ                       |      | 04/05/2022 |         | 0422-3  | 248925  | 140.97      |      | 140.97    | 04/22/2022 | INV  | PD  | BATTERY BACKUP SURGE P |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 1WYX-1K44-J4DX                       |      | 04/18/2022 |         | 0422-4  | 249010  | 192.99      |      | 192.99    | 04/29/2022 | INV  | PD  | LABEL PRINTER FOR ADMI |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 1D14-H4QV-PMJL                       |      | 04/17/2022 |         | 0422-4  | 249010  | 320.62      |      | 320.62    | 04/25/2022 | INV  | PD  | TONER CARTRIDGE FOR IN |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 1FTF-YKG6-DXYX                       |      | 04/20/2022 |         | 0422-4  | 249010  | 21.58       |      | 21.58     | 04/29/2022 | INV  | PD  | LAPTOP BATTERY         |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
|                                      |      |            |         |         |         | 676.16      |      |           |            |      |     |                        |
| 8607 AMERICAN GLASS TOP COMPANY      |      |            |         |         |         |             |      |           |            |      |     |                        |
| 302226                               |      | 03/03/2022 |         | 0422-4  | 249011  | 478.00      |      | 478.00    | 04/18/2022 | INV  | PD  | CREDENZA TOP FOR CHIEF |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |           |            |      |     |                        |
| 51 ANCEL, GLINK, P.C.                |      |            |         |         |         |             |      |           |            |      |     |                        |

# VILLAGE OF GLEN ELLYN



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| INVOICE                                    | P.O.       | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID     | AMOUNT     | DUE DATE | TYPE | STS | INVOICE DESCRIPTION     |
|--------------------------------------------|------------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|-------------------------|
| 87120 0122                                 |            | 02/10/2022 |         | 0422-3  | 248926  | 1,776.25    | 1,776.25 | 04/22/2022 | INV      | PD   |     | PROFESSIONAL LEGAL SER  |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 87120 0122-1                               |            | 02/10/2022 |         | 0422-3  | 248926  | 245.00      | 245.00   | 04/22/2022 | INV      | PD   |     | PROFESSIONAL LEGAL SER  |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 87120 0122-2                               |            | 02/10/2022 |         | 0422-3  | 248926  | 367.50      | 367.50   | 04/22/2022 | INV      | PD   |     | PROFESSIONAL LEGAL SER  |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 88511                                      |            | 04/13/2022 |         | 0422-3  | 248926  | 735.00      | 735.00   | 04/22/2022 | INV      | PD   |     | PROFESSIONAL LEGAL SER  |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
|                                            |            |            |         |         |         | 3,123.75    |          |            |          |      |     |                         |
| 10850 ANGELO GELATO ITALIANO, INC          |            |            |         |         |         |             |          |            |          |      |     |                         |
| 175109                                     |            | 04/20/2022 |         | 0422-4  | 249012  | 77.00       | 77.00    | 04/21/2022 | INV      | PD   |     | FOOD - RESALE           |
| CHECK DATE:                                | 04/29/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 7189 ARBORWEAR                             |            |            |         |         |         |             |          |            |          |      |     |                         |
| SI-1083740                                 |            | 03/19/2022 |         | 0422-3  | 248927  | 153.00      | 153.00   | 04/22/2022 | INV      | PD   |     | UNIFORMS                |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| SI-1083988                                 |            | 03/22/2022 |         | 0422-3  | 248927  | 1,671.96    | 1,671.96 | 04/22/2022 | INV      | PD   |     | UNIFORMS                |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| SI-1083911                                 |            | 03/21/2022 |         | 0422-3  | 248927  | 954.10      | 954.10   | 04/22/2022 | INV      | PD   |     | UNIFORMS                |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| SI-1083959                                 |            | 03/22/2022 |         | 0422-3  | 248927  | 335.35      | 335.35   | 04/22/2022 | INV      | PD   |     | UNIFORMS                |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
|                                            |            |            |         |         |         | 3,114.41    |          |            |          |      |     |                         |
| 58 ARMBRUST PLUMBING, HEATING, & AIR, INC. |            |            |         |         |         |             |          |            |          |      |     |                         |
| 32986025                                   |            | 04/11/2022 |         | 0422-3  | 248928  | 314.85      | 314.85   | 04/15/2022 | INV      | PD   |     | RPZ BACKFLOW TESTING F  |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 32988444                                   |            | 04/11/2022 |         | 0422-3  | 248928  | 629.70      | 629.70   | 04/15/2022 | INV      | PD   |     | RPZ TESTING FOR MAINTEN |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 35170707                                   |            | 04/22/2022 |         | 0422-4  | 249013  | 610.39      | 610.39   | 04/26/2022 | INV      | PD   |     | RPZ VALVE REPAIR        |
| CHECK DATE:                                | 04/29/2022 |            |         |         |         |             |          |            |          |      |     |                         |
|                                            |            |            |         |         |         | 1,554.94    |          |            |          |      |     |                         |
| 65 AT&T                                    |            |            |         |         |         |             |          |            |          |      |     |                         |
| 152796430 0422                             |            | 04/04/2022 |         | 0422-4  | 249014  | 119.46      | 119.46   | 04/29/2022 | INV      | PD   |     | 152796430 0422          |
| CHECK DATE:                                | 04/29/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 8437 B & F CONSTRUCTION CODE SERVICES, INC |            |            |         |         |         |             |          |            |          |      |     |                         |
| 15800                                      |            | 04/13/2022 |         | 0422-4  | 249015  | 2,325.00    | 2,325.00 | 04/29/2022 | INV      | PD   |     | HOTEL INSPECTIONS       |
| CHECK DATE:                                | 04/29/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 12557 BADGER FARMS INC                     |            |            |         |         |         |             |          |            |          |      |     |                         |
| 796894                                     |            | 04/14/2022 |         | 0422-3  | 248929  | 422.03      | 422.03   | 04/14/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV.  |
| CHECK DATE:                                | 04/22/2022 |            |         |         |         |             |          |            |          |      |     |                         |
| 82 BELL FUELS, INC.                        |            |            |         |         |         |             |          |            |          |      |     |                         |



# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                  | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 385234                                   |      | 04/13/2022 |         | 0422-3  | 248930  | 71.98       |      | 71.98    | 04/15/2022 | INV  | PD  | DIESEL FUEL FOR MAINT  |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 385233                                   |      | 04/13/2022 |         | 0422-3  | 248930  | 2,229.09    |      | 2,229.09 | 04/15/2022 | INV  | PD  | GASOLINE FOR CARTS & M |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 10610 BLUESTEM ECOLOGICAL SERVICES, INC  |      |            |         |         |         | 2,301.07    |      |          |            |      |     |                        |
| 2856                                     |      | 04/14/2022 |         | 0422-4  | 249016  | 424.00      |      | 424.00   | 04/29/2022 | INV  | PD  | FORESTRY STACY EMERSON |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12984 BODY & BRAIN YOGA & HEALTH CENTERS |      |            |         |         |         |             |      |          |            |      |     |                        |
| 410500                                   |      | 04/19/2022 |         | 0422-4  | 249017  | 69.15       |      | 69.15    | 04/19/2022 | INV  | PD  | UB WATER REFUND - 30 S |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 103 BRISTOL HOSE & FITTING               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 3483200                                  |      | 04/14/2022 |         | 0422-3  | 248931  | 48.57       |      | 48.57    | 04/22/2022 | INV  | PD  | PW#242-WATER TANK FILL |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 3483129                                  |      | 04/14/2022 |         | 0422-3  | 248931  | 584.80      |      | 584.80   | 04/22/2022 | INV  | PD  | SHOP EQUIPMENT- REPAIR |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 3483757                                  |      | 04/21/2022 |         | 0422-4  | 249018  | 542.49      |      | 542.49   | 04/29/2022 | INV  | PD  | SHOP EQUIPMENT-REPAIR  |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12824 BULI COMPANY                       |      |            |         |         |         | 1,175.86    |      |          |            |      |     |                        |
| 20200753                                 |      | 11/15/2021 |         | 0422-3  | 248932  | 1,000.00    |      | 1,000.00 | 11/19/2021 | INV  | PD  | RESTORE. DEP. - 265 S  |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12992 DANIEL BULTHIUS                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 126074                                   |      | 04/22/2022 |         | 0422-4  | 249019  | 25.00       |      | 25.00    | 04/29/2022 | INV  | PD  | VEHICLE STICKER REFUND |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 24731                                    |      | 04/22/2022 |         | 0422-4  | 249019  | 1,530.00    |      | 1,530.00 | 04/29/2022 | INV  | PD  | RETT # 24731 REFUND -  |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 120 CANON SOLUTIONS AMERICA, INC         |      |            |         |         |         | 1,555.00    |      |          |            |      |     |                        |
| 28386794                                 |      | 04/12/2022 |         | 0422-4  | 249020  | 12.75       |      | 12.75    | 04/29/2022 | INV  | PD  | PD ADMIN COPIER        |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 28386793                                 |      | 04/12/2022 |         | 0422-4  | 249020  | 549.49      |      | 549.49   | 04/29/2022 | INV  | PD  | CONTRACT SERVICES      |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 128 CARQUEST AUTO PARTS                  |      |            |         |         |         | 562.24      |      |          |            |      |     |                        |
| 91840                                    |      | 03/03/2022 |         | 0422-3  | 248933  | 143.55      |      | 143.55   | 04/22/2022 | INV  | PD  | PW#241-TIE ROD END     |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 91932                                    |      | 03/03/2022 |         | 0422-3  | 248933  | -143.55     |      | -143.55  | 04/22/2022 | CRM  | PD  | PW#241- RETURN CREDIT  |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 91908                                    |      | 03/03/2022 |         | 0422-3  | 248933  | 125.79      |      | 125.79   | 04/22/2022 | INV  | PD  | PW#241- TIE ROD END    |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|--------------------------|----------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 93144                    |          | 03/03/2022 |         | 0422-3  | 248933  | 65.29       |      | 65.29    | 04/22/2022 | INV  | PD  | FAC MAINT.#218-GASKET  |
| CHECK DATE: 04/22/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| 93159                    |          | 03/10/2022 |         | 0422-3  | 248933  | 39.77       |      | 39.77    | 04/22/2022 | INV  | PD  | FAC MAINT. #218- TPMS  |
| CHECK DATE: 04/22/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| 94165                    |          | 03/16/2022 |         | 0422-3  | 248933  | 9.89        |      | 9.89     | 04/22/2022 | INV  | PD  | SHOP EQUIPMENT. AIR R  |
| CHECK DATE: 04/22/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| 95794                    |          | 03/24/2022 |         | 0422-3  | 248933  | 16.55       |      | 16.55    | 04/22/2022 | INV  | PD  | GWA#643-STEERING WHEEL |
| CHECK DATE: 04/22/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| 10505 CDM SMITH INC      |          |            |         |         |         | 257.29      |      |          |            |      |     |                        |
| 90148839                 | 20170019 | 04/08/2022 |         | 0422-3  | 248934  | 3,398.32    |      | 3,398.32 | 04/22/2022 | INV  | PD  | METRA DESIGN, PHASE I  |
| CHECK DATE: 04/22/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| 142 WJN ENTERPRISES, INC |          |            |         |         |         |             |      |          |            |      |     |                        |
| 672232A                  |          | 04/25/2022 |         | 0422-4  | 249021  | 958.06      |      | 958.06   | 04/29/2022 | INV  | PD  | INV.- PLOW CUTTING EDG |
| CHECK DATE: 04/29/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| 672233A                  |          | 04/25/2022 |         | 0422-4  | 249021  | 750.76      |      | 750.76   | 04/29/2022 | INV  | PD  | INV-PLOW CUTTING EDGES |
| CHECK DATE: 04/29/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| 11084 CHASE BANK NA      |          |            |         |         |         | 1,708.82    |      |          |            |      |     |                        |
| BBAL-129                 |          | 04/05/2022 |         | 0422-5  | 30125   | 99.99       |      | 99.99    | 04/20/2022 | DIR  | PD  | AMAZON - COFFEE FOR CI |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-62                  |          | 04/05/2022 |         | 0422-5  | 30126   | 310.43      |      | 310.43   | 04/20/2022 | DIR  | PD  | HALLMANS SALES - FIE E |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-63                  |          | 04/05/2022 |         | 0422-5  | 30127   | 27.79       |      | 27.79    | 04/20/2022 | DIR  | PD  | MENARDS - PLYWOOD FOR  |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-64                  |          | 04/05/2022 |         | 0422-5  | 30128   | 171.95      |      | 171.95   | 04/20/2022 | DIR  | PD  | THE HOME DEPOT - FITNE |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-65                  |          | 04/05/2022 |         | 0422-5  | 30129   | 34.74       |      | 34.74    | 04/20/2022 | DIR  | PD  | MENARDS - FLOOR CLEANE |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| MONM-66                  |          | 04/05/2022 |         | 0422-5  | 30130   | -43.25      |      | -43.25   | 04/20/2022 | CRM  | PD  | HOME DEPOT - OSB RETUR |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HEFJ-125                 |          | 04/05/2022 |         | 0422-5  | 30131   | 101.80      |      | 101.80   | 04/20/2022 | DIR  | PD  | QUILL CORP - OFFICE SU |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HEFJ-126                 |          | 04/05/2022 |         | 0422-5  | 30132   | 13.77       |      | 13.77    | 04/20/2022 | DIR  | PD  | QUILL CORP - OFFICE SU |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HEFJ-127                 |          | 04/05/2022 |         | 0422-5  | 30133   | 85.49       |      | 85.49    | 04/20/2022 | DIR  | PD  | QUILL CORP - OFFICE SU |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HEFJ-128                 |          | 04/05/2022 |         | 0422-5  | 30134   | 5.69        |      | 5.69     | 04/20/2022 | DIR  | PD  | QUILL CORP - OFFICE SU |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HEFJ-129                 |          | 04/05/2022 |         | 0422-5  | 30135   | 100.00      |      | 100.00   | 04/20/2022 | DIR  | PD  | AGE GUIDE - MEETING RE |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HANM-71                  |          | 04/05/2022 |         | 0422-5  | 30136   | 17.95       |      | 17.95    | 04/20/2022 | DIR  | PD  | CLOUD COVER MUSIC - SU |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HANM-72                  |          | 04/05/2022 |         | 0422-5  | 30137   | 40.00       |      | 40.00    | 04/20/2022 | DIR  | PD  | G.E. CHAMBER - MONTHLY |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| HANM-73                  |          | 04/05/2022 |         | 0422-5  | 30138   | 25.00       |      | 25.00    | 04/20/2022 | DIR  | PD  | G.E. CHAMBER - MONTHLY |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |
| PAPG-5                   |          | 04/05/2022 |         | 0422-5  | 30139   | 47.98       |      | 47.98    | 04/20/2022 | DIR  | PD  | STAPLES - OFFICE SUPPI |
| CHECK DATE: 04/20/2022   |          |            |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| PAPG-6<br>CHECK DATE: 04/20/2022   |      | 04/05/2022 |         | 0422-5  | 30140   | 59.00       |      | 59.00    | 04/20/2022 | DIR  | PD  | SPROUT SOCIAL - SOCIAL |
| PAPG-7<br>CHECK DATE: 04/20/2022   |      | 04/05/2022 |         | 0422-5  | 30141   | 664.70      |      | 664.70   | 04/20/2022 | DIR  | PD  | VISTA PRINT - WALK YOU |
| PAPG-8<br>CHECK DATE: 04/20/2022   |      | 04/05/2022 |         | 0422-5  | 30142   | 12.95       |      | 12.95    | 04/20/2022 | DIR  | PD  | CANVA - GRAPHICS       |
| PAPG-9<br>CHECK DATE: 04/20/2022   |      | 04/05/2022 |         | 0422-5  | 30143   | -39.10      |      | -39.10   | 04/20/2022 | CRM  | PD  | VISTA PRINT - TAX REFU |
| PAPG-10<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30144   | 769.00      |      | 769.00   | 04/20/2022 | DIR  | PD  | VANILLA VIDEO - PUBLIC |
| BROP-151<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30145   | 375.00      |      | 375.00   | 04/20/2022 | DIR  | PD  | APWA- JOB AD           |
| BROP-152<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30146   | 120.00      |      | 120.00   | 04/20/2022 | DIR  | PD  | AWWA - JOB AD          |
| BROP-153<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30147   | 518.31      |      | 518.31   | 04/20/2022 | DIR  | PD  | LINKEDIN - JOB AD      |
| BROP-154<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30148   | 524.00      |      | 524.00   | 04/20/2022 | DIR  | PD  | SHRM - JOB AD          |
| BROP-155<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30149   | 350.00      |      | 350.00   | 04/20/2022 | DIR  | PD  | GOVHR - JOB AD         |
| BROP-156<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30150   | 375.00      |      | 375.00   | 04/20/2022 | DIR  | PD  | APWA - JOB AD          |
| HORK-244<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30151   | 9.99        |      | 9.99     | 04/20/2022 | DIR  | PD  | AMAZON - LEGAL PADS    |
| HORK-245<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30152   | 395.00      |      | 395.00   | 04/20/2022 | DIR  | PD  | AMERICAN GAS LAMP WORK |
| HORK-246<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30153   | 79.98       |      | 79.98    | 04/20/2022 | DIR  | PD  | AMAZON - FLASHLIGHTS F |
| HORK-247<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30154   | 137.00      |      | 137.00   | 04/20/2022 | DIR  | PD  | AMAZON - DISTANCE MEAS |
| FRAF-262<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30155   | 802.31      |      | 802.31   | 04/20/2022 | DIR  | PD  | JOHN M ELLSWORTH CO -  |
| FRAF-263<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30156   | 545.97      |      | 545.97   | 04/20/2022 | DIR  | PD  | NORTHERN TOOL - SHOP E |
| FRAF-264<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30157   | 1,003.78    |      | 1,003.78 | 04/20/2022 | DIR  | PD  | AHW LLC ELBURN - PW #2 |
| FRAF-265<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30158   | 65.00       |      | 65.00    | 04/20/2022 | DIR  | PD  | AARON AUTO GLASS - PW  |
| MATG-30<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30159   | 5.14        |      | 5.14     | 04/20/2022 | DIR  | PD  | ILLINOIS E-FILE - ALIA |
| MATG-31<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30160   | 61.26       |      | 61.26    | 04/20/2022 | DIR  | PD  | COOK CTY SO EFILE - SU |
| MATG-32<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30161   | 6.50        |      | 6.50     | 04/20/2022 | DIR  | PD  | 18TH JUDICIAL CIRCUIT  |
| MATG-33<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30162   | 19.75       |      | 19.75    | 04/20/2022 | DIR  | PD  | STATE OF IL - BASSETT  |
| BUCD-176<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30172   | 192.00      |      | 192.00   | 04/20/2022 | DIR  | PD  | DTN - WEATHER SERVICE  |
| CATN-2<br>CHECK DATE: 04/20/2022   |      | 04/05/2022 |         | 0422-5  | 30173   | 750.00      |      | 750.00   | 04/20/2022 | DIR  | PD  | AXON - TASER INSTRUCTO |
| NORP-22<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30174   | 56.00       |      | 56.00    | 04/20/2022 | DIR  | PD  | VILLAGE LINKS - LUNCHE |
| NORP-23<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30175   | 5.00        |      | 5.00     | 04/20/2022 | DIR  | PD  | PARKING METER CHICAGO  |
| DOWA-49                            |      | 04/05/2022 |         | 0422-5  | 30176   | 106.66      |      | 106.66   | 04/20/2022 | DIR  | PD  | STAPLES - SUPPLIES FOR |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MONJ-52                |      | 04/05/2022 |         | 0422-5  | 30177   | 87.91       |      | 87.91    | 04/20/2022 | DIR  | PD  | ROAD RANGER - FUEL FOR |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| JAGM-29                |      | 04/05/2022 |         | 0422-5  | 30178   | 300.00      |      | 300.00   | 04/20/2022 | DIR  | PD  | CENTRIFUGE TRAINING -  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| JAGM-30                |      | 04/05/2022 |         | 0422-5  | 30179   | 72.58       |      | 72.58    | 04/20/2022 | DIR  | PD  | OPTICS PLANET - SPIT M |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| JAGM-31                |      | 04/05/2022 |         | 0422-5  | 30180   | -6.60       |      | -6.60    | 04/20/2022 | CRM  | PD  | OPTICS PLANET - SPIT M |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HOLC-44                |      | 04/05/2022 |         | 0422-5  | 30181   | -11.40      |      | -11.40   | 04/20/2022 | CRM  | PD  | OPTICS PLANET - SALES  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HOLC-45                |      | 04/05/2022 |         | 0422-5  | 30182   | 261.87      |      | 261.87   | 04/20/2022 | DIR  | PD  | ACTION TARGETS ONLINE  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| BURN-10                |      | 04/05/2022 |         | 0422-5  | 30183   | 39.50       |      | 39.50    | 04/20/2022 | DIR  | PD  | AMAZON - NITRILE SAFET |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| BURN-11                |      | 04/05/2022 |         | 0422-5  | 30184   | 21.99       |      | 21.99    | 04/20/2022 | DIR  | PD  | AMAZON - DIGITAL CONVE |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| HUBJ-138               |      | 04/05/2022 |         | 0422-5  | 30185   | 912.82      |      | 912.82   | 04/20/2022 | DIR  | PD  | SIGN WAREHOUSE - CBD S |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| DAUR-32                |      | 04/05/2022 |         | 0422-5  | 30186   | 3,403.00    |      | 3,403.00 | 04/20/2022 | DIR  | PD  | DUPAGE COUNTY - HILL A |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-571               |      | 04/05/2022 |         | 0422-5  | 30187   | 71.48       |      | 71.48    | 04/20/2022 | DIR  | PD  | AMAZON - SHREDDER BAGS |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-572               |      | 04/05/2022 |         | 0422-5  | 30188   | 44.55       |      | 44.55    | 04/20/2022 | DIR  | PD  | AMAZON - IPHONE CHARGI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-573               |      | 04/05/2022 |         | 0422-5  | 30189   | 35.97       |      | 35.97    | 04/20/2022 | DIR  | PD  | AMAZON - DOORSTOPS     |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-574               |      | 04/05/2022 |         | 0422-5  | 30190   | 54.99       |      | 54.99    | 04/20/2022 | DIR  | PD  | WSJ- MONTHLY SUBSCRIPT |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-575               |      | 04/05/2022 |         | 0422-5  | 30191   | 39.95       |      | 39.95    | 04/20/2022 | DIR  | PD  | AMAZON - MAGNIFYING GL |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-576               |      | 04/05/2022 |         | 0422-5  | 30192   | 113.85      |      | 113.85   | 04/20/2022 | DIR  | PD  | AMAZON - HDMI CABLES & |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-577               |      | 04/05/2022 |         | 0422-5  | 30193   | 21.98       |      | 21.98    | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-578               |      | 04/05/2022 |         | 0422-5  | 30194   | 168.86      |      | 168.86   | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-579               |      | 04/05/2022 |         | 0422-5  | 30195   | 21.99       |      | 21.99    | 04/20/2022 | DIR  | PD  | AMAZON - FUSE BLOCK    |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-580               |      | 04/05/2022 |         | 0422-5  | 30196   | 17.95       |      | 17.95    | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-581               |      | 04/05/2022 |         | 0422-5  | 30197   | 35.99       |      | 35.99    | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-582               |      | 04/05/2022 |         | 0422-5  | 30198   | 9.99        |      | 9.99     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-583               |      | 04/05/2022 |         | 0422-5  | 30199   | 16.99       |      | 16.99    | 04/20/2022 | DIR  | PD  | AMAZON - LAMINATING PO |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-584               |      | 04/05/2022 |         | 0422-5  | 30200   | 101.70      |      | 101.70   | 04/20/2022 | DIR  | PD  | LILAC BAKERY - DOUNUTS |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-585               |      | 04/05/2022 |         | 0422-5  | 30201   | 39.95       |      | 39.95    | 04/20/2022 | DIR  | PD  | US FLEET TRACKING -MON |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-586               |      | 04/05/2022 |         | 0422-5  | 30202   | 14.99       |      | 14.99    | 04/20/2022 | DIR  | PD  | ZOOM - MONTHLY SUBSCRI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |
| MILC-587               |      | 04/05/2022 |         | 0422-5  | 30203   | 17.20       |      | 17.20    | 04/20/2022 | DIR  | PD  | UPS - BLOOD SAMPLE SEN |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|-----------|------------|------|-----|------------------------|
| MILC-588<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30204   | 220.00      |      | 220.00    | 04/20/2022 | DIR  | PD  | BARONES - J TERRANOVA  |
| MILC-589<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30205   | 16.51       |      | 16.51     | 04/20/2022 | DIR  | PD  | UPS - BLOOD SAMPLE SEN |
| MILC-590<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30206   | 62.97       |      | 62.97     | 04/20/2022 | DIR  | PD  | EINSTEIN BAGELS - COFF |
| LIB-0422<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30207   | 12,501.16   |      | 12,501.16 | 04/20/2022 | DIR  | PD  | DUE FROM LIBRARY       |
| GWA-0422<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30208   | 4,003.08    |      | 4,003.08  | 04/20/2022 | DIR  | PD  | DUE FROM GWA           |
| SPRS-223<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30209   | 22.61       |      | 22.61     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-229<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30210   | 30.00       |      | 30.00     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-230<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30211   | 11.99       |      | 11.99     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-231<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30212   | 10.76       |      | 10.76     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-232<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30213   | 785.00      |      | 785.00    | 04/20/2022 | DIR  | PD  | APA - CONFERENCE       |
| SPRS-234<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30214   | 15.00       |      | 15.00     | 04/20/2022 | DIR  | PD  | GE CHAMBER OF COMMERCE |
| SPRS-235<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30215   | 17.60       |      | 17.60     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-236<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30216   | 145.00      |      | 145.00    | 04/20/2022 | DIR  | PD  | TRAINHR - WEBINAR      |
| SPRS-237<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30217   | 15.46       |      | 15.46     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-238<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30218   | 147.30      |      | 147.30    | 04/20/2022 | DIR  | PD  | GE LIBRARY CAFE - FONT |
| SPRS-239<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30219   | 67.70       |      | 67.70     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-240<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30220   | 41.98       |      | 41.98     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-241<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30221   | 47.34       |      | 47.34     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-242<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30222   | 241.00      |      | 241.00    | 04/20/2022 | DIR  | PD  | INTERNATIONAL CODE COU |
| SPRS-243<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30223   | 45.76       |      | 45.76     | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| SPRS-244<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30224   | 268.60      |      | 268.60    | 04/20/2022 | DIR  | PD  | ALASKAN AIR - CONFEREN |
| SPRS-245<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30225   | 312.60      |      | 312.60    | 04/20/2022 | DIR  | PD  | UNITED AIRLINES - CONF |
| VESJ-285<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30237   | 351.12      |      | 351.12    | 04/20/2022 | DIR  | PD  | AMAZON - RECEIPT PRINT |
| VESJ-286<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30238   | 100.00      |      | 100.00    | 04/20/2022 | DIR  | PD  | ORKIN - PEST CONTROL S |
| VESJ-287<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30239   | 16.99       |      | 16.99     | 04/20/2022 | DIR  | PD  | AMAZON - POWER CORD PR |
| VESJ-288<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30240   | 370.48      |      | 370.48    | 04/20/2022 | DIR  | PD  | AMAZON - RECEIPT PRINT |
| VESJ-289<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30241   | 35.46       |      | 35.46     | 04/20/2022 | DIR  | PD  | AMAZON - CLEANING SUPP |
| VESJ-290                           |      | 04/05/2022 |         | 0422-5  | 30242   | 99.47       |      | 99.47     | 04/20/2022 | DIR  | PD  | AT&T - UVERSE FOR CLUB |

# VILLAGE OF GLEN ELLYN

## VENDOR INVOICE LIST

| INVOICE                | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID     | AMOUNT     | DUE DATE | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-291               |      | 04/05/2022 |         | 0422-5  | 30243   | 2,814.00    | 2,814.00 | 04/20/2022 | DIR      | PD   |     | CENTRAL RESTAURANT PRO |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-292               |      | 04/05/2022 |         | 0422-5  | 30244   | 132.00      | 132.00   | 04/20/2022 | DIR      | PD   |     | AMAZON - SERVER TRAYS  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-293               |      | 04/05/2022 |         | 0422-5  | 30245   | 14.97       | 14.97    | 04/20/2022 | DIR      | PD   |     | RESTAURANTOWNERS- MONT |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-294               |      | 04/05/2022 |         | 0422-5  | 30246   | 115.51      | 115.51   | 04/20/2022 | DIR      | PD   |     | THE HOME DEPOT - PAINT |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-295               |      | 04/05/2022 |         | 0422-5  | 30247   | 249.00      | 249.00   | 04/20/2022 | DIR      | PD   |     | OPEN TABLE - MONTHLY S |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-296               |      | 04/05/2022 |         | 0422-5  | 30248   | 99.00       | 99.00    | 04/20/2022 | DIR      | PD   |     | OPEN TABLE - MONTHLY A |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-297               |      | 04/05/2022 |         | 0422-5  | 30249   | 308.00      | 308.00   | 04/20/2022 | DIR      | PD   |     | OPEN TABLE - SEATING S |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-298               |      | 04/05/2022 |         | 0422-5  | 30250   | 100.42      | 100.42   | 04/20/2022 | DIR      | PD   |     | WEBSTAUANT STORE - BU  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-299               |      | 04/05/2022 |         | 0422-5  | 30251   | 17.99       | 17.99    | 04/20/2022 | DIR      | PD   |     | BINNY'S - BEVERAGE FOR |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-300               |      | 04/05/2022 |         | 0422-5  | 30252   | 21.99       | 21.99    | 04/20/2022 | DIR      | PD   |     | STAPLES - STORAGE BOXE |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-301               |      | 04/05/2022 |         | 0422-5  | 30253   | 14.99       | 14.99    | 04/20/2022 | DIR      | PD   |     | ZOOM - MONTHLY SUBSCRI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| VESJ-302               |      | 04/05/2022 |         | 0422-5  | 30254   | 15.35       | 15.35    | 04/20/2022 | DIR      | PD   |     | DUNKIN DOUNUTS - STAFF |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-288               |      | 04/05/2022 |         | 0422-5  | 30255   | 227.96      | 227.96   | 04/20/2022 | DIR      | PD   |     | AMAZON - SHOP SAFETY & |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-289               |      | 04/05/2022 |         | 0422-5  | 30256   | 231.12      | 231.12   | 04/20/2022 | DIR      | PD   |     | AMAZON - STAFF RAIN SU |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-290               |      | 04/05/2022 |         | 0422-5  | 30257   | 990.00      | 990.00   | 04/20/2022 | DIR      | PD   |     | EXPRESS STEEL - ADD'L  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-291               |      | 04/05/2022 |         | 0422-5  | 30258   | 37.91       | 37.91    | 04/20/2022 | DIR      | PD   |     | AMAZON - HIGH TEMP SEA |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-292               |      | 04/05/2022 |         | 0422-5  | 30259   | 133.87      | 133.87   | 04/20/2022 | DIR      | PD   |     | BEST ACCESS DOORS.COM  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-293               |      | 04/05/2022 |         | 0422-5  | 30260   | 90.86       | 90.86    | 04/20/2022 | DIR      | PD   |     | BIRD B GONE - AROMATIC |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-294               |      | 04/05/2022 |         | 0422-5  | 30261   | 616.99      | 616.99   | 04/20/2022 | DIR      | PD   |     | GEMPLER'S - ELECTRONIC |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-295               |      | 04/05/2022 |         | 0422-5  | 30262   | 37.95       | 37.95    | 04/20/2022 | DIR      | PD   |     | AMAZON - FUEL NOZZLE F |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-296               |      | 04/05/2022 |         | 0422-5  | 30263   | 12.43       | 12.43    | 04/20/2022 | DIR      | PD   |     | AMAZON - UNISEX RESTRO |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-297               |      | 04/05/2022 |         | 0422-5  | 30264   | 11.44       | 11.44    | 04/20/2022 | DIR      | PD   |     | AMAZON - UNISEX RESTRO |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-298               |      | 04/05/2022 |         | 0422-5  | 30265   | 81.50       | 81.50    | 04/20/2022 | DIR      | PD   |     | AMAZON - SAFETY SIGNAG |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-299               |      | 04/05/2022 |         | 0422-5  | 30266   | 358.18      | 358.18   | 04/20/2022 | DIR      | PD   |     | MENARD'S - DRAINAGE BA |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-300               |      | 04/05/2022 |         | 0422-5  | 30267   | 11.50       | 11.50    | 04/20/2022 | DIR      | PD   |     | AMAZON - DRY ERASE MAR |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-301               |      | 04/05/2022 |         | 0422-5  | 30268   | 110.83      | 110.83   | 04/20/2022 | DIR      | PD   |     | AMAZON - PARTS FOR LIT |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |
| CROA-302               |      | 04/05/2022 |         | 0422-5  | 30269   | 50.98       | 50.98    | 04/20/2022 | DIR      | PD   |     | AMAZON - USB CHARGERS  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |          |            |          |      |     |                        |

# 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    |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| CROA-303<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30270   | 22.94       |      | 22.94    | 04/20/2022 | DIR  | PD  | ZORO - DASH SWITCHES F |
| CROA-304<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30271   | 191.94      |      | 191.94   | 04/20/2022 | DIR  | PD  | MENARD'S - 12" DRAIN L |
| CROA-305<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30272   | 5,535.90    |      | 5,535.90 | 04/20/2022 | DIR  | PD  | BIGBATTERY.COM - 2 LIT |
| CROA-306<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30273   | 70.07       |      | 70.07    | 04/20/2022 | DIR  | PD  | AMAZON - TIRE FOR TORO |
| CROA-307<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30274   | 52.92       |      | 52.92    | 04/20/2022 | DIR  | PD  | AMAZON - FRONT TIRE FO |
| CROA-308<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30275   | 90.00       |      | 90.00    | 04/20/2022 | DIR  | PD  | MAGCS - MARCH EDUCATIO |
| CAMM-107<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30276   | 190.34      |      | 190.34   | 04/20/2022 | DIR  | PD  | HOME DEPOT - SHELVING  |
| CAMM-108<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30277   | 110.76      |      | 110.76   | 04/20/2022 | DIR  | PD  | FOREST AWARDS - ENGRAV |
| CAMM-109<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30278   | 161.08      |      | 161.08   | 04/20/2022 | DIR  | PD  | AMAZON - JR LESSONS TE |
| CAMM-110<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30279   | 717.72      |      | 717.72   | 04/20/2022 | DIR  | PD  | AMAZON - JR LESSON TEA |
| CAMM-111<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30280   | 89.98       |      | 89.98    | 04/20/2022 | DIR  | PD  | AMAZON - JR LESSON TEA |
| CAMM-112<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30281   | 98.94       |      | 98.94    | 04/20/2022 | DIR  | PD  | ROSATIS PIZZA - PIZZA  |
| ALLN-162<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30282   | 78.00       |      | 78.00    | 04/20/2022 | DIR  | PD  | GARVEY'S OFFICE PRODUC |
| ALLN-163<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30283   | 33.56       |      | 33.56    | 04/20/2022 | DIR  | PD  | GARVEY'S - OFFICE SUPP |
| ALLN-164<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30284   | 296.08      |      | 296.08   | 04/20/2022 | DIR  | PD  | PGA - DUES FOR APPRENT |
| ALLN-165<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30285   | 560.00      |      | 560.00   | 04/20/2022 | DIR  | PD  | PGS - PGA PGM LEVEL 1  |
| ALLN-166<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30286   | 260.00      |      | 260.00   | 04/20/2022 | DIR  | PD  | CARD IMAGING - ID CARD |
| ALLN-167<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30287   | 89.64       |      | 89.64    | 04/20/2022 | DIR  | PD  | GARVEY'S OFFICE - COPY |
| ALLN-168<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30288   | 63.36       |      | 63.36    | 04/20/2022 | DIR  | PD  | GARVEY'S - OFFICE SUPP |
| LUDM-672<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30289   | 119.00      |      | 119.00   | 04/20/2022 | DIR  | PD  | INTERSTATE BATTERY - B |
| LUDM-673<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30290   | 228.36      |      | 228.36   | 04/20/2022 | DIR  | PD  | MENARDS - MAINTENANCE  |
| LUDM-674<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30291   | 223.66      |      | 223.66   | 04/20/2022 | DIR  | PD  | MENARDS - HAZARD MARKE |
| LUDM-675<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30292   | 152.95      |      | 152.95   | 04/20/2022 | DIR  | PD  | COMCAST - MAINTENANCE  |
| LUDM-676<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30293   | 1,126.45    |      | 1,126.45 | 04/20/2022 | DIR  | PD  | BURRIS EQPT - STEERING |
| LUDM-677<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30294   | 104.00      |      | 104.00   | 04/20/2022 | DIR  | PD  | INTERSTATE BATTERY - B |
| LUDM-678<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30295   | 35.29       |      | 35.29    | 04/20/2022 | DIR  | PD  | GRAINGER - AIR FILTER  |
| LUDM-679<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30296   | 725.00      |      | 725.00   | 04/20/2022 | DIR  | PD  | DC GARAGE DOOR - OVERH |
| LUDM-680<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30297   | 179.75      |      | 179.75   | 04/20/2022 | DIR  | PD  | CARQUEST - MONTHLY AUT |



# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------|------|------------|---------|---------|---------|-------------|------|--------|------------|------|-----|------------------------|
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-29                |      | 04/05/2022 |         | 0422-5  | 30298   | 29.00       |      | 29.00  | 04/20/2022 | DIR  | PD  | MARIANO'S - ST. PATRIC |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-30                |      | 04/05/2022 |         | 0422-5  | 30299   | 58.50       |      | 58.50  | 04/20/2022 | DIR  | PD  | HOBBY LOBBY - ST. PATR |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-31                |      | 04/05/2022 |         | 0422-5  | 30300   | 17.97       |      | 17.97  | 04/20/2022 | DIR  | PD  | JEWEL - ST. PATICK'S D |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-32                |      | 04/05/2022 |         | 0422-5  | 30301   | 57.13       |      | 57.13  | 04/20/2022 | DIR  | PD  | FACEBOOK - TIKI BAR AD |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-33                |      | 04/05/2022 |         | 0422-5  | 30302   | 3.38        |      | 3.38   | 04/20/2022 | DIR  | PD  | FACEBOOK - TIKI BAR AD |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-34                |      | 04/05/2022 |         | 0422-5  | 30303   | 41.97       |      | 41.97  | 04/20/2022 | DIR  | PD  | BINNY'S - TIKI BAR BEV |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-35                |      | 04/05/2022 |         | 0422-5  | 30304   | 33.96       |      | 33.96  | 04/20/2022 | DIR  | PD  | AMAZON - TIKI BAR SUPP |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-36                |      | 04/05/2022 |         | 0422-5  | 30305   | 98.94       |      | 98.94  | 04/20/2022 | DIR  | PD  | JEWEL - TIKI BAR SUPPL |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| RUSJ-37                |      | 04/05/2022 |         | 0422-5  | 30306   | 182.19      |      | 182.19 | 04/20/2022 | DIR  | PD  | GOOGLE - BANQUET ADS   |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-483               |      | 04/05/2022 |         | 0422-5  | 30307   | 207.05      |      | 207.05 | 04/20/2022 | DIR  | PD  | TRIPLESEAT SOFTWARE- E |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-484               |      | 04/05/2022 |         | 0422-5  | 30308   | 623.23      |      | 623.23 | 04/20/2022 | DIR  | PD  | WEBSTAIRANT - CHAFFERS |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-485               |      | 04/05/2022 |         | 0422-5  | 30309   | 508.95      |      | 508.95 | 04/20/2022 | DIR  | PD  | ZIP RECRUITER - RECRUI |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-486               |      | 04/05/2022 |         | 0422-5  | 30310   | 41.99       |      | 41.99  | 04/20/2022 | DIR  | PD  | AMAZON - EASTER EGGS   |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-487               |      | 04/05/2022 |         | 0422-5  | 30311   | 68.97       |      | 68.97  | 04/20/2022 | DIR  | PD  | AMAZON - EASTER EGGS   |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-488               |      | 04/05/2022 |         | 0422-5  | 30312   | 982.95      |      | 982.95 | 04/20/2022 | DIR  | PD  | WEBSTAIRANT - SILVERWA |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-489               |      | 04/05/2022 |         | 0422-5  | 30313   | 16.97       |      | 16.97  | 04/20/2022 | DIR  | PD  | AMAZON - BASKET        |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-490               |      | 04/05/2022 |         | 0422-5  | 30314   | 455.00      |      | 455.00 | 04/20/2022 | DIR  | PD  | SHERLOCK SQUEEGY - WIN |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-491               |      | 04/05/2022 |         | 0422-5  | 30315   | 105.00      |      | 105.00 | 04/20/2022 | DIR  | PD  | SHERLOCK SQUEEGY - WIN |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-492               |      | 04/05/2022 |         | 0422-5  | 30316   | 51.98       |      | 51.98  | 04/20/2022 | DIR  | PD  | AMAZON - APRONS        |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-493               |      | 04/05/2022 |         | 0422-5  | 30317   | 305.14      |      | 305.14 | 04/20/2022 | DIR  | PD  | WEBSTAIRANT - CHAFFERS |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-494               |      | 04/05/2022 |         | 0422-5  | 30319   | 982.95      |      | 982.95 | 04/20/2022 | DIR  | PD  | WEBSTAIRANT - SILVERWA |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| DETA-495               |      | 04/05/2022 |         | 0422-5  | 30320   | 65.00       |      | 65.00  | 04/20/2022 | DIR  | PD  | HERE COMES THE GUIDE - |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| FOTT-290               |      | 04/05/2022 |         | 0422-5  | 30321   | 36.32       |      | 36.32  | 04/20/2022 | DIR  | PD  | AMAZON - MANAGERS RED  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| FOTT-291               |      | 04/05/2022 |         | 0422-5  | 30322   | 71.17       |      | 71.17  | 04/20/2022 | DIR  | PD  | AMAZON - PAPER CUTTER  |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| FOTT-292               |      | 04/05/2022 |         | 0422-5  | 30323   | 38.82       |      | 38.82  | 04/20/2022 | DIR  | PD  | AMAZON - KNIFE HONER   |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| FOTT-293               |      | 04/05/2022 |         | 0422-5  | 30324   | 154.11      |      | 154.11 | 04/20/2022 | DIR  | PD  | AMAZON - FOOD WARMER   |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |
| FOTT-294               |      | 04/05/2022 |         | 0422-5  | 30325   | 14.99       |      | 14.99  | 04/20/2022 | DIR  | PD  | AMAZON - VINYL APRON   |
| CHECK DATE: 04/20/2022 |      |            |         |         |         |             |      |        |            |      |     |                        |



# VILLAGE OF GLEN ELLYN

## VENDOR INVOICE LIST

| INVOICE                            | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|--------|------------|------|-----|------------------------|
| FOTT-295<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30326   | 31.84       |      | 31.84  | 04/20/2022 | DIR  | PD  | AMAZON - PASTRY BAGS   |
| FOTT-296<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30327   | 39.32       |      | 39.32  | 04/20/2022 | DIR  | PD  | AMAZON - MANAGERS RED  |
| COYC-182<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30333   | -55.00      |      | -55.00 | 04/20/2022 | CRM  | PD  | NIU OUTREACH - CREDIT  |
| FRAM-328<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30339   | 45.00       |      | 45.00  | 04/20/2022 | DIR  | PD  | CONSTANT CONTACT - ECO |
| WEBN-29<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30341   | 101.87      |      | 101.87 | 04/20/2022 | DIR  | PD  | PORTILLO'S - FOOD = PA |
| WEBN-30<br>CHECK DATE: 04/20/2022  |      | 04/05/2022 |         | 0422-5  | 30342   | 19.41       |      | 19.41  | 04/20/2022 | DIR  | PD  | PANERA - FOOD PATROL E |
| FRAM-329<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30343   | 319.40      |      | 319.40 | 04/20/2022 | DIR  | PD  | MCALISTER'S - VB WORKS |
| FRAM-330<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30344   | 118.95      |      | 118.95 | 04/20/2022 | DIR  | PD  | GLEN OAK - DEP HEAD ST |
| FRAM-331<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30345   | 20.00       |      | 20.00  | 04/20/2022 | DIR  | PD  | DUNKIN DONUTS - GIFT C |
| FRAM-332<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30346   | 90.73       |      | 90.73  | 04/20/2022 | DIR  | PD  | MAIN ST. PUB - LUNCH W |
| FRAM-333<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30347   | 116.00      |      | 116.00 | 04/20/2022 | DIR  | PD  | MAIZE AND MASH - COM D |
| RODE-114<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30348   | 22.50       |      | 22.50  | 04/20/2022 | DIR  | PD  | DOLLAR TREE - PLATES,  |
| RODE-115<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30349   | 333.60      |      | 333.60 | 04/20/2022 | DIR  | PD  | GARVEY - PAYROLL STAMP |
| RODE-116<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30350   | 76.20       |      | 76.20  | 04/20/2022 | DIR  | PD  | JEWEL - SNACKS FOR EMP |
| RODE-117<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30351   | 33.99       |      | 33.99  | 04/20/2022 | DIR  | PD  | M & M - FAREWELL GIFT  |
| RODE-118<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30352   | 24.09       |      | 24.09  | 04/20/2022 | DIR  | PD  | AMAZON - CANDY FOR REC |
| RODE-119<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30353   | 347.81      |      | 347.81 | 04/20/2022 | DIR  | PD  | AMAZON - COPY PAPER    |
| RODE-120<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30354   | 59.98       |      | 59.98  | 04/20/2022 | DIR  | PD  | AMAZON - COPY PAPER    |
| RODE-121<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30355   | 27.98       |      | 27.98  | 04/20/2022 | DIR  | PD  | AMAZON - SHREDDER OIL  |
| RODE-122<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30356   | 80.76       |      | 80.76  | 04/20/2022 | DIR  | PD  | AMAZON - PHONE CASE, C |
| RODE-123<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30357   | 90.90       |      | 90.90  | 04/20/2022 | DIR  | PD  | TOWN & COUNTRY - FLOWE |
| RODE-124<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30358   | 98.40       |      | 98.40  | 04/20/2022 | DIR  | PD  | AMAZON - WATER FOR VIL |
| RODE-125<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30359   | 500.00      |      | 500.00 | 04/20/2022 | DIR  | PD  | GOVHR - VILLAGE BOARD/ |
| RODE-126<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30360   | 125.00      |      | 125.00 | 04/20/2022 | DIR  | PD  | CONSTANT CONTACT - VIL |
| RODE-127<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30361   | 36.53       |      | 36.53  | 04/20/2022 | DIR  | PD  | INDEED - JOB POSTING   |
| RODE-128<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30362   | 46.12       |      | 46.12  | 04/20/2022 | DIR  | PD  | PANERA BREAD - DINNER  |
| RODE-129<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30363   | 63.14       |      | 63.14  | 04/20/2022 | DIR  | PD  | GLEN OAK - VILLAGE /VF |
| RODE-130<br>CHECK DATE: 04/20/2022 |      | 04/05/2022 |         | 0422-5  | 30364   | 45.50       |      | 45.50  | 04/20/2022 | DIR  | PD  | MAIN ST PUB - LUNCH WI |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                    | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|--------------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| RODE-131                                   |      | 04/05/2022 |         | 0422-5  | 30365   | 138.00      |      | 138.00   | 04/20/2022 | DIR  | PD  | MAIZE & MASH - COMMDEV |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| RODE-132                                   |      | 04/05/2022 |         | 0422-5  | 30366   | 159.04      |      | 159.04   | 04/20/2022 | DIR  | PD  | MARRIOT- ILCMA CONFERE |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-198                                   |      | 04/05/2022 |         | 0422-5  | 30367   | 240.00      |      | 240.00   | 04/20/2022 | DIR  | PD  | NINITE - SOFTWARE PATC |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-199                                   |      | 04/05/2022 |         | 0422-5  | 30368   | 65.43       |      | 65.43    | 04/20/2022 | DIR  | PD  | AMAZON - NETWORK SWITC |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-200                                   |      | 04/05/2022 |         | 0422-5  | 30369   | 164.07      |      | 164.07   | 04/20/2022 | DIR  | PD  | AMAZON - NETWORK SWITC |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-201                                   |      | 04/05/2022 |         | 0422-5  | 30370   | 192.99      |      | 192.99   | 04/20/2022 | DIR  | PD  | AMAZON - LABEL PRINTER |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-202                                   |      | 04/05/2022 |         | 0422-5  | 30371   | 4.00        |      | 4.00     | 04/20/2022 | DIR  | PD  | WSJ- SUBSCRIPTION      |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-203                                   |      | 04/05/2022 |         | 0422-5  | 30372   | 249.00      |      | 249.00   | 04/20/2022 | DIR  | PD  | CONTROL SCAN - PCI SCA |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-204                                   |      | 04/05/2022 |         | 0422-5  | 30373   | 14.58       |      | 14.58    | 04/20/2022 | DIR  | PD  | UPS STORE - PACKAGE SH |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-205                                   |      | 04/05/2022 |         | 0422-5  | 30374   | 1,936.87    |      | 1,936.87 | 04/20/2022 | DIR  | PD  | WOW - COMMUNICATION SE |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-206                                   |      | 04/05/2022 |         | 0422-5  | 30375   | 375.00      |      | 375.00   | 04/20/2022 | DIR  | PD  | APWA - JOB ADVERTISEME |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-207                                   |      | 04/05/2022 |         | 0422-5  | 30376   | 125.00      |      | 125.00   | 04/20/2022 | DIR  | PD  | GMIS ILLINOIS - ANNUAL |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-208                                   |      | 04/05/2022 |         | 0422-5  | 30377   | 300.00      |      | 300.00   | 04/20/2022 | DIR  | PD  | GMIS INTERNATIONAL - A |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| CHIJ-209                                   |      | 04/05/2022 |         | 0422-5  | 30378   | 989.50      |      | 989.50   | 04/20/2022 | DIR  | PD  | ZOOM - SUBSCRIPTION    |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| BRAP-33                                    |      | 04/05/2022 |         | 0422-5  | 30379   | 30.00       |      | 30.00    | 04/20/2022 | DIR  | PD  | PAYPAL - MUNIS ONLINE  |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| BRAP-34                                    |      | 04/05/2022 |         | 0422-5  | 30380   | 40.99       |      | 40.99    | 04/20/2022 | DIR  | PD  | AMAZON - OFFICE SUPPLI |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| BRAP-35                                    |      | 04/05/2022 |         | 0422-5  | 30381   | 11.40       |      | 11.40    | 04/20/2022 | DIR  | PD  | AMAZON - RUBBER BANDS  |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| BRAP-36                                    |      | 04/05/2022 |         | 0422-5  | 30382   | 111.39      |      | 111.39   | 04/20/2022 | DIR  | PD  | AMAZON - PAPER AND STA |
| CHECK DATE: 04/20/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                            |      |            |         |         |         | 66,697.86   |      |          |            |      |     |                        |
| 10865 CHICAGO FIRE & BURGLAR DETECTION INC |      |            |         |         |         |             |      |          |            |      |     |                        |
| 57359                                      |      | 04/15/2022 |         | 0422-3  | 248935  | 89.85       |      | 89.85    | 04/22/2022 | INV  | PD  | PW- ALARM SYSTEM       |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| 6043 CHICAGO PARTS & SOUND LLC             |      |            |         |         |         |             |      |          |            |      |     |                        |
| 1-0268098                                  |      | 04/11/2022 |         | 0422-3  | 248936  | 400.86      |      | 400.86   | 04/22/2022 | INV  | PD  | INV-BRAKE ROTORS       |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| 1-0268076                                  |      | 04/11/2022 |         | 0422-3  | 248936  | 130.41      |      | 130.41   | 04/22/2022 | INV  | PD  | PD#006-IGNITION COILS  |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
| 1-0270104                                  |      | 04/20/2022 |         | 0422-4  | 249022  | 178.18      |      | 178.18   | 04/29/2022 | INV  | PD  | PW #224- CONTROL ARM A |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                            |      |            |         |         |         | 709.45      |      |          |            |      |     |                        |
| 12702 CHRISTOPHER T COYLE                  |      |            |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|--------------------------------------------------|----------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 7589                                             |          | 04/15/2022 |         | 0422-4  | 249023  | 330.03      |      | 330.03   | 04/29/2022 | INV  | PD  | UNIFORMS               |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 1076 CINTAS CORPORATION NO 2                     |          |            |         |         |         |             |      |          |            |      |     |                        |
| 4115870650                                       |          | 04/07/2022 |         | 0422-3  | 248937  | 52.21       |      | 52.21    | 04/22/2022 | INV  | PD  | TRAFFIC MATS           |
| CHECK DATE: 04/22/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 4116812165                                       |          | 04/18/2022 |         | 0422-4  | 249024  | 43.17       |      | 43.17    | 04/22/2022 | INV  | PD  | TRAFFIC MAT            |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 4117248339                                       |          | 04/21/2022 |         | 0422-4  | 249024  | 55.02       |      | 55.02    | 04/29/2022 | INV  | PD  | TRAFFIC MATS           |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 1207 CIVILTECH ENGINEERING, INC.                 |          |            |         |         |         |             |      |          |            |      |     |                        |
| 50985                                            | 20190058 | 03/11/2022 |         | 0422-3  | 248938  | 4,882.16    |      | 4,882.16 | 04/22/2022 | INV  | PD  | PHASE II ENG - CBD STR |
| CHECK DATE: 04/22/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 51065                                            | 20190058 | 04/06/2022 |         | 0422-3  | 248938  | 3,219.32    |      | 3,219.32 | 04/22/2022 | INV  | PD  | PHASE II ENG - CBD STR |
| CHECK DATE: 04/22/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAW FIRM LLP |          |            |         |         |         |             |      |          |            |      |     |                        |
| 15238                                            |          | 03/31/2022 |         | 0422-4  | 249025  | 2,790.00    |      | 2,790.00 | 04/22/2022 | INV  | PD  | LEGAL FEES             |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 175 COMMONWEALTH EDISON COMPANY                  |          |            |         |         |         |             |      |          |            |      |     |                        |
| 2943055045                                       | 0422     | 04/14/2022 |         | 0422-4  | 249026  | 9,431.04    |      | 9,431.04 | 04/24/2022 | INV  | PD  | UTILITIES-ELECTRICITY  |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 5897103011                                       | 0422     | 04/12/2022 |         | 0422-4  | 249027  | 145.56      |      | 145.56   | 04/29/2022 | INV  | PD  | 5897103011 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 0018071031                                       | 0422     | 04/12/2022 |         | 0422-4  | 249028  | 1,279.23    |      | 1,279.23 | 04/29/2022 | INV  | PD  | 0018071031 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 1773149091                                       | 0422     | 04/12/2022 |         | 0422-4  | 249029  | 28.99       |      | 28.99    | 04/29/2022 | INV  | PD  | 1773149091 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 3965055040                                       | 0422     | 04/11/2022 |         | 0422-4  | 249030  | 779.75      |      | 779.75   | 04/29/2022 | INV  | PD  | 3965055040 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 2493106006                                       | 0422     | 04/07/2022 |         | 0422-4  | 249031  | 118.98      |      | 118.98   | 04/29/2022 | INV  | PD  | 2493106006 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 2215042016                                       | 0422     | 04/12/2022 |         | 0422-4  | 249032  | 109.79      |      | 109.79   | 04/29/2022 | INV  | PD  | 2215042016 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 0213156104                                       | 0422     | 04/12/2022 |         | 0422-4  | 249033  | 157.77      |      | 157.77   | 04/29/2022 | INV  | PD  | 0213156104 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 4593032014                                       | 0422     | 04/12/2022 |         | 0422-4  | 249034  | 81.77       |      | 81.77    | 04/29/2022 | INV  | PD  | 4593032014 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 5373072000                                       | 0422     | 04/11/2022 |         | 0422-4  | 249035  | 1,717.10    |      | 1,717.10 | 04/29/2022 | INV  | PD  | 5373072000 0422        |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 6610 COMCAST CABLE COMMUNICATIONS, LLC           |          |            |         |         |         |             |      |          |            |      |     |                        |
| 0008266                                          | 0422     | 04/12/2022 |         | 0422-4  | 249036  | 10.53       |      | 10.53    | 04/29/2022 | INV  | PD  | VILLAGE COMCAST SERVIC |
| CHECK DATE: 04/29/2022                           |          |            |         |         |         |             |      |          |            |      |     |                        |

# 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 |  |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|-------------|--|
| 12783 CONSTANTINE, ROBERT          |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| 216170                             |      | 10/19/2021 |         | 0422-4  | 249037  | 3.42        |      | 3.42     | 10/19/2021 | INV  | PD  | UB WATER REFUND - 401  |             |  |
| CHECK DATE:                        |      | 04/29/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 4876 CONSTELLATION NEWENERGY, INC. |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| 6219276401                         |      | 04/12/2022 |         | 0422-3  | 248939  | 58.08       |      | 58.08    | 04/22/2022 | INV  | PD  | 8367969                |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 62192792501                        |      | 04/12/2022 |         | 0422-3  | 248939  | 28.56       |      | 28.56    | 04/22/2022 | INV  | PD  | 8367964                |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
|                                    |      |            |         |         |         | 86.64       |      |          |            |      |     |                        |             |  |
| 10952 CONSUMERS PACKING COMPANY    |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| 383423                             |      | 03/25/2022 |         | 0422-3  | 248940  | -101.17     |      | -101.17  | 03/25/2022 | CRM  | PD  | FOOD - RESALE          |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 384027                             |      | 04/14/2022 |         | 0422-3  | 248940  | 1,663.41    |      | 1,663.41 | 04/14/2022 | INV  | PD  | FOOD - RESALE          |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 384227                             |      | 04/21/2022 |         | 0422-4  | 249038  | 1,181.06    |      | 1,181.06 | 04/21/2022 | INV  | PD  | FOOD - RESALE          |             |  |
| CHECK DATE:                        |      | 04/29/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
|                                    |      |            |         |         |         | 2,743.30    |      |          |            |      |     |                        |             |  |
| 4547 CORE & MAIN LP                |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| Q675790                            |      | 04/12/2022 |         | 0422-3  | 248941  | 408.60      |      | 408.60   | 04/15/2022 | INV  | PD  | 12' COUPLERS FOR DRAIN |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 3037 COZZINI BROS INC.             |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| C10893785                          |      | 04/12/2022 |         | 0422-3  | 248942  | 30.00       |      | 30.00    | 04/12/2022 | INV  | PD  | PROFESSIONAL SERVICES  |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| C10931605                          |      | 04/19/2022 |         | 0422-4  | 249039  | 30.00       |      | 30.00    | 04/21/2022 | INV  | PD  | PROFESSIONAL SERVICES  |             |  |
| CHECK DATE:                        |      | 04/29/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
|                                    |      |            |         |         |         | 60.00       |      |          |            |      |     |                        |             |  |
| 12981 SURMAC BUILDERS              |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| 222170                             |      | 04/19/2022 |         | 0422-4  | 249040  | 169.29      |      | 169.29   | 04/19/2022 | INV  | PD  | UB WATER REFUND - 45 N |             |  |
| CHECK DATE:                        |      | 04/29/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 6974 CUTTER & BUCK                 |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| 0096093147                         |      | 04/05/2022 |         | 0422-3  | 248943  | 340.18      |      | 340.18   | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 204 DAILY HERALD                   |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| 212938                             |      | 04/03/2022 |         | 0422-3  | 248944  | 103.50      |      | 103.50   | 04/22/2022 | INV  | PD  | PUBLIC NOTICE          |             |  |
| CHECK DATE:                        |      | 04/22/2022 |         |         |         |             |      |          |            |      |     |                        |             |  |
| 249 DUPAGE COUNTY                  |      |            |         |         |         |             |      |          |            |      |     |                        |             |  |
| 040122                             |      | 04/01/2022 |         | 0422-3  | 248945  | 440.00      |      | 440.00   | 04/22/2022 | INV  | PD  | ESCROWS 21.0022-20.001 |             |  |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                               | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID       | AMOUNT     | DUE DATE | TYPE | STS | INVOICE DESCRIPTION         |
|---------------------------------------|------|------------|---------|---------|---------|-------------|------------|------------|----------|------|-----|-----------------------------|
| CHECK DATE: 04/22/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 262 DUPAGE WATER COMMISSION           |      |            |         |         |         |             |            |            |          |      |     |                             |
| DPWC-177                              |      | 03/31/2022 |         | 0422-3  | 30227   | 306,042.66  | 306,042.66 | 04/15/2022 | DIR      | PD   |     | WATER COSTS                 |
| CHECK DATE: 04/21/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 8854 KEITH DUVAL                      |      |            |         |         |         |             |            |            |          |      |     |                             |
| TRAINING CLASS                        |      | 04/04/2022 |         | 0422-4  | 249041  | 10.00       | 10.00      | 04/18/2022 | INV      | PD   |     | DUVAL - 1 LUNCH - STOP      |
| CHECK DATE: 04/29/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| TRAINING CLASS 3-28                   |      | 04/11/2022 |         | 0422-4  | 249041  | 175.00      | 175.00     | 04/18/2022 | INV      | PD   |     | DUVAL - INTERNET CRIME      |
| CHECK DATE: 04/29/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
|                                       |      |            |         |         |         | 185.00      |            |            |          |      |     |                             |
| 9916 JEFFREY C DAVIES                 |      |            |         |         |         |             |            |            |          |      |     |                             |
| 1058                                  |      | 01/04/2022 |         | 0422-4  | 249042  | 600.00      | 600.00     | 04/25/2022 | INV      | PD   |     | LINEUP SOFTWARE MAINTENANCE |
| CHECK DATE: 04/29/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 11334 EURO USA MIDWEST LLC            |      |            |         |         |         |             |            |            |          |      |     |                             |
| 643644-00                             |      | 04/11/2022 |         | 0422-3  | 248946  | 144.53      | 144.53     | 04/11/2022 | INV      | PD   |     | FOOD - RESALE               |
| CHECK DATE: 04/22/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 644409-00                             |      | 04/14/2022 |         | 0422-3  | 248946  | 1,481.89    | 1,481.89   | 04/14/2022 | INV      | PD   |     | FOOD - RESALE               |
| CHECK DATE: 04/22/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 645602-00                             |      | 04/21/2022 |         | 0422-4  | 249043  | 470.67      | 470.67     | 04/21/2022 | INV      | PD   |     | FOOD - RESALE               |
| CHECK DATE: 04/29/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
|                                       |      |            |         |         |         | 2,097.09    |            |            |          |      |     |                             |
| 9499 FACTORY CLEANING EQUIPMENT       |      |            |         |         |         |             |            |            |          |      |     |                             |
| 319370                                |      | 04/21/2022 |         | 0422-4  | 249044  | 885.97      | 885.97     | 04/29/2022 | INV      | PD   |     | SHOP EQUIPMENT REPAIR       |
| CHECK DATE: 04/29/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 2017 ELLIOTT AUTO SUPPLY COMPANY, INC |      |            |         |         |         |             |            |            |          |      |     |                             |
| 50-3813106                            |      | 04/11/2022 |         | 0422-3  | 248947  | 271.98      | 271.98     | 04/22/2022 | INV      | PD   |     | SHOP SUPPLIES- WINDSHIELD   |
| CHECK DATE: 04/22/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 50-3802890                            |      | 04/06/2022 |         | 0422-3  | 248947  | 78.85       | 78.85      | 04/22/2022 | INV      | PD   |     | INV- W/SHIELD WIPER BL      |
| CHECK DATE: 04/22/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
|                                       |      |            |         |         |         | 350.83      |            |            |          |      |     |                             |
| 299 FAULKES BROS. CONSTRUCTION, INC.  |      |            |         |         |         |             |            |            |          |      |     |                             |
| 365542                                |      | 04/11/2022 |         | 0422-4  | 249045  | 1,472.49    | 1,472.49   | 04/26/2022 | INV      | PD   |     | 7/2/1 DIVOT MIX             |
| CHECK DATE: 04/29/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 301 FEDERAL EXPRESS CORPORATION       |      |            |         |         |         |             |            |            |          |      |     |                             |
| 7-716-70350                           |      | 04/07/2022 |         | 0422-3  | 248948  | 72.43       | 72.43      | 04/22/2022 | INV      | PD   |     | POSTAGE                     |
| CHECK DATE: 04/22/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |
| 7-724-40671                           |      | 04/14/2022 |         | 0422-4  | 249046  | 13.89       | 13.89      | 04/29/2022 | INV      | PD   |     | POSTAGE                     |
| CHECK DATE: 04/29/2022                |      |            |         |         |         |             |            |            |          |      |     |                             |

# 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    |
|-------------------------------------|----------|------------|---------|---------|---------|-------------|-----------|------------|----------|------|-----|------------------------|
| 12917 FEHR GRAHAM & ASSOCIATES, LLC |          |            |         |         |         | 86.32       |           |            |          |      |     |                        |
| 106554                              | 20060032 | 03/31/2022 |         | 0422-4  | 249047  | 16,245.00   | 16,245.00 | 04/29/2022 | INV      | PD   |     | HILL AVE WATER MAIN EX |
| CHECK DATE: 04/29/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 12695 FILTERSHINE CHICAGO INC.      |          |            |         |         |         |             |           |            |          |      |     |                        |
| 12291301                            |          | 04/14/2022 |         | 0422-3  | 248949  | 90.00       | 90.00     | 04/14/2022 | INV      | PD   |     | PROFESSIONAL SERVICES  |
| CHECK DATE: 04/22/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 5947 GLEN ELLYN BANK & TRUST        |          |            |         |         |         |             |           |            |          |      |     |                        |
| GEBT-0422                           |          | 04/18/2022 |         | 0422-4  | 30331   | 2,652.22    | 2,652.22  | 04/22/2022 | DIR      | PD   |     | BANK ANALYSIS FEE      |
| CHECK DATE: 04/22/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 348 GLEN ELLYN CHAMBER OF COMMERCE  |          |            |         |         |         |             |           |            |          |      |     |                        |
| 125897                              | 20220040 | 04/14/2022 |         | 0422-3  | 248950  | 75,000.00   | 75,000.00 | 04/22/2022 | INV      | PD   |     | VILLAGE ASSISTANCE     |
| CHECK DATE: 04/22/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 20654                               |          | 04/22/2022 |         | 0422-4  | 249048  | 580.00      | 580.00    | 04/29/2022 | INV      | PD   |     | GOLF TOURNAMENT - BUCK |
| CHECK DATE: 04/29/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 20655                               |          | 04/22/2022 |         | 0422-4  | 249048  | 335.00      | 335.00    | 04/29/2022 | INV      | PD   |     | GOLF TOURNAMENT - FRAN |
| CHECK DATE: 04/29/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
|                                     |          |            |         |         |         | 75,915.00   |           |            |          |      |     |                        |
| 11521 GLEN ELLYN DENTISTRY          |          |            |         |         |         |             |           |            |          |      |     |                        |
| 20171340                            |          | 04/20/2022 |         | 0422-4  | 249049  | 3,000.00    | 3,000.00  | 04/29/2022 | INV      | PD   |     | RESTORE DEP. - 462 PRO |
| CHECK DATE: 04/29/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 12976 GLEN ELLYN DEVELOPMENT        |          |            |         |         |         |             |           |            |          |      |     |                        |
| 316100                              |          | 04/19/2022 |         | 0422-4  | 249050  | 42.42       | 42.42     | 04/19/2022 | INV      | PD   |     | UB WATER REFUND - 403  |
| CHECK DATE: 04/29/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 355 GLEN ELLYN PUBLIC LIBRARY       |          |            |         |         |         |             |           |            |          |      |     |                        |
| PPRT-162                            |          | 04/19/2022 |         | 0422-4  | 30332   | 17,540.35   | 17,540.35 | 04/22/2022 | DIR      | PD   |     | PPRT TO LIBRARY        |
| CHECK DATE: 04/22/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 922 VILLAGE OF GLEN ELLYN           |          |            |         |         |         |             |           |            |          |      |     |                        |
| 410010-205                          |          | 04/01/2022 |         | 0422-3  | 30163   | 365.74      | 365.74    | 04/22/2022 | DIR      | PD   |     | 410010 WATER BILL      |
| CHECK DATE: 04/21/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 423765-209                          |          | 04/01/2022 |         | 0422-3  | 30164   | 138.52      | 138.52    | 04/22/2022 | DIR      | PD   |     | VOGE WATER BILL        |
| CHECK DATE: 04/20/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 315090-204                          |          | 04/01/2022 |         | 0422-3  | 30165   | 161.27      | 161.27    | 04/22/2022 | DIR      | PD   |     | 315090 WATER BILL      |
| CHECK DATE: 04/21/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 122675-130                          |          | 04/01/2022 |         | 0422-3  | 30166   | 19.86       | 19.86     | 04/22/2022 | DIR      | PD   |     | 122675 WATER           |
| CHECK DATE: 04/21/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 122670-206                          |          | 04/01/2022 |         | 0422-3  | 30167   | 43.58       | 43.58     | 04/22/2022 | DIR      | PD   |     | 122670 WATER BILL      |
| CHECK DATE: 04/21/2022              |          |            |         |         |         |             |           |            |          |      |     |                        |
| 121350-206                          |          | 04/01/2022 |         | 0422-3  | 30168   | 35.35       | 35.35     | 04/22/2022 | DIR      | PD   |     | 121350 WATER BILL      |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                      | P.O.     | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT     | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|----------------------------------------------|----------|------------|---------|---------|---------|-------------|------|------------|------------|------|-----|------------------------|
| CHECK DATE: 04/21/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 120495-204                                   |          | 04/01/2022 |         | 0422-3  | 30169   | 131.33      |      | 131.33     | 04/22/2022 | DIR  | PD  | 120495 WATER BILL      |
| CHECK DATE: 04/21/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 423925-206                                   |          | 04/01/2022 |         | 0422-3  | 30170   | 194.64      |      | 194.64     | 04/22/2022 | DIR  | PD  | 423925 WATER BILL      |
| CHECK DATE: 04/21/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 315215-184                                   |          | 04/01/2022 |         | 0422-3  | 30171   | 19.86       |      | 19.86      | 04/22/2022 | DIR  | PD  | 315215 WATER BILL      |
| CHECK DATE: 04/21/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 140250-204                                   |          | 04/01/2022 |         | 0422-3  | 30328   | 8.81        |      | 8.81       | 04/22/2022 | DIR  | PD  | 140250 WATER BILL      |
| CHECK DATE: 04/20/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 411170-194                                   |          | 04/01/2022 |         | 0422-3  | 30329   | 32.91       |      | 32.91      | 04/22/2022 | DIR  | PD  | 411170 WATER BILL      |
| CHECK DATE: 04/20/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 413030-201                                   |          | 04/01/2022 |         | 0422-3  | 30330   | 673.72      |      | 673.72     | 04/22/2022 | DIR  | PD  | 413030 WATER BILL      |
| CHECK DATE: 04/20/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| F&B-37                                       |          | 04/19/2022 |         | 0422-4  | 30337   | 1,525.24    |      | 1,525.24   | 04/22/2022 | DIR  | PD  | FOOD & BEVERAGE TAX    |
| CHECK DATE: 04/20/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 315091-110                                   |          | 04/01/2022 |         | 0422-3  | 30338   | 22.86       |      | 22.86      | 04/22/2022 | DIR  | PD  | UB WATER ACCT 315091   |
| CHECK DATE: 04/21/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 360 GLENBARD W. W. TREATMENT PLT.            |          |            |         |         |         | 3,373.69    |      |            |            |      |     |                        |
| FY20-20                                      |          |            |         |         |         |             |      |            |            |      |     |                        |
| CHECK DATE: 04/22/2022                       |          | 04/19/2022 |         | 0422-4  | 30236   | 298,894.08  |      | 298,894.08 | 04/22/2022 | DIR  | PD  | MONTHLY FLOW BILL      |
| 929 W.W. GRAINGER INC                        |          |            |         |         |         |             |      |            |            |      |     |                        |
| 9263626633                                   |          | 03/31/2022 |         | 0422-3  | 248951  | 48.42       |      | 48.42      | 04/22/2022 | INV  | PD  | OPERATING SUPPLIES     |
| CHECK DATE: 04/22/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 12519 GRASSROOTS LANDSCAPE SPECIALTIES, INC. |          |            |         |         |         |             |      |            |            |      |     |                        |
| 12762                                        |          | 04/18/2022 |         | 0422-3  | 248952  | 660.00      |      | 660.00     | 04/19/2022 | INV  | PD  | PROFESSIONAL SERVICES  |
| CHECK DATE: 04/22/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 5049 GROOT INDUSTRIES INC.                   |          |            |         |         |         |             |      |            |            |      |     |                        |
| 8578567T107                                  |          | 04/01/2022 |         | 0422-3  | 248953  | 649.26      |      | 649.26     | 04/19/2022 | INV  | PD  | PROFESSIONAL SERVICES  |
| CHECK DATE: 04/22/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 2081 HAMPTON, LENZINI AND RENWICK, INC.      |          |            |         |         |         |             |      |            |            |      |     |                        |
| 000020220597                                 |          | 04/06/2022 |         | 0422-3  | 248954  | 5,645.00    |      | 5,645.00   | 04/22/2022 | INV  | PD  | TREE PRESERVATION CONS |
| CHECK DATE: 04/22/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 000020220598                                 |          | 04/06/2022 |         | 0422-3  | 248954  | 570.00      |      | 570.00     | 04/22/2022 | INV  | PD  | TREE PRESERVATION      |
| CHECK DATE: 04/22/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 20220662                                     |          | 04/12/2022 |         | 0422-4  | 249051  | 1,650.00    |      | 1,650.00   | 04/29/2022 | INV  | PD  | ESCROWS 20.0007 & 18.0 |
| CHECK DATE: 04/29/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 20220662-1                                   | 20220003 | 04/12/2022 |         | 0422-4  | 249051  | 8,180.00    |      | 8,180.00   | 04/29/2022 | INV  | PD  | ENGINEERING SERVICES F |
| CHECK DATE: 04/29/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 20220660                                     | 20220003 | 04/12/2022 |         | 0422-4  | 249051  | 3,412.50    |      | 3,412.50   | 04/29/2022 | INV  | PD  | ENGINEERING SERVICES F |
| CHECK DATE: 04/29/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 20220660-1                                   |          | 04/12/2022 |         | 0422-4  | 249051  | 206.25      |      | 206.25     | 04/29/2022 | INV  | PD  | ESCROWS 21.0023        |
| CHECK DATE: 04/29/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |
| 20220659                                     | 20220003 | 04/12/2022 |         | 0422-4  | 249051  | 825.00      |      | 825.00     | 04/29/2022 | INV  | PD  | ENGINEERING SERVICES F |
| CHECK DATE: 04/29/2022                       |          |            |         |         |         |             |      |            |            |      |     |                        |

# 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    |
|------------------------------------------|----------|------------|---------|---------|---------|-------------|-----------|------------|----------|------|-----|------------------------|
| 20220661                                 | 20220003 | 04/12/2022 |         | 0422-4  | 249051  | 4,312.50    | 4,312.50  | 04/29/2022 | INV      | PD   |     | ENGINEERING SERVICES F |
| CHECK DATE: 04/29/2022                   |          |            |         |         |         | 24,801.25   |           |            |          |      |     |                        |
| 9766 HEARTLAND                           |          |            |         |         |         |             |           |            |          |      |     |                        |
| HEARTLAND-78                             |          | 04/01/2022 |         | 0422-4  | 30230   | 3,632.92    | 3,632.92  | 04/22/2022 | DIR      | PD   |     | CREDIT CARD FEES - VIL |
| CHECK DATE: 04/22/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| HEARTLAND PARKING26                      |          | 04/01/2022 |         | 0422-4  | 30231   | 216.00      | 216.00    | 04/22/2022 | DIR      | PD   |     | PARKING KIOSK          |
| CHECK DATE: 04/22/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| HEARTLANDLINKS-40                        |          | 03/31/2022 |         | 0422-4  | 30334   | 5,636.19    | 5,636.19  | 04/22/2022 | DIR      | PD   |     | LINKS CREDIT CARD FEES |
| CHECK DATE: 04/20/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| HEARTLAND R2232                          |          | 03/31/2022 |         | 0422-4  | 30335   | 2,651.11    | 2,651.11  | 04/22/2022 | DIR      | PD   |     | LINKS CREDIT CARD FEES |
| CHECK DATE: 04/20/2022                   |          |            |         |         |         | 12,136.22   |           |            |          |      |     |                        |
| 12987 HEARTS OF OAK                      |          |            |         |         |         |             |           |            |          |      |     |                        |
| 20162285                                 |          | 04/15/2022 |         | 0422-4  | 249052  | 9,927.00    | 9,927.00  | 04/22/2022 | INV      | PD   |     | RESTORE DEP - 439 PENN |
| CHECK DATE: 04/29/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| 7972 HENDERSON PRODUCTS, INC             |          |            |         |         |         |             |           |            |          |      |     |                        |
| 355374                                   |          | 03/25/2022 |         | 0422-3  | 248955  | 462.63      | 462.63    | 04/22/2022 | INV      | PD   |     | PW#251-FRONT PLOW HYD. |
| CHECK DATE: 04/22/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| 5380 L & R MORAN, INC                    |          |            |         |         |         |             |           |            |          |      |     |                        |
| 71986                                    |          | 03/31/2022 |         | 0422-3  | 248956  | 2,234.00    | 2,234.00  | 04/22/2022 | INV      | PD   |     | BACKGROUND VERIFICATIO |
| CHECK DATE: 04/22/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| 389 HOLSTEIN'S GARAGE                    |          |            |         |         |         |             |           |            |          |      |     |                        |
| 2100                                     |          | 03/31/2022 |         | 0422-3  | 248957  | 258.50      | 258.50    | 04/22/2022 | INV      | PD   |     | IDOT SAFETY LANE INSPE |
| CHECK DATE: 04/22/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| 7819 HOUSEAL LAVIGNE ASSOCIATES, LLC     |          |            |         |         |         |             |           |            |          |      |     |                        |
| 4968                                     | 20180043 | 02/15/2022 |         | 0422-3  | 248958  | 3,692.50    | 3,692.50  | 04/22/2022 | INV      | PD   |     | COMPREHENSIVE PLAN UPD |
| CHECK DATE: 04/22/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| 5988 HR SIMPLIFIED                       |          |            |         |         |         |             |           |            |          |      |     |                        |
| 74512                                    |          | 04/11/2022 |         | 0422-4  | 249053  | 171.06      | 171.06    | 04/29/2022 | INV      | PD   |     | COBRA NOTIFICATIONS/FL |
| CHECK DATE: 04/29/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| 3892 ILCMA                               |          |            |         |         |         |             |           |            |          |      |     |                        |
| 3557                                     |          | 04/21/2022 |         | 0422-4  | 249054  | 50.00       | 50.00     | 04/29/2022 | INV      | PD   |     | JOB AD POSTING FEE     |
| CHECK DATE: 04/29/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |
| 1860 ILLINOIS DEPT. OF EMPLOYMENT SECURT |          |            |         |         |         |             |           |            |          |      |     |                        |
| 0800937 0422                             |          | 02/28/2022 |         | 0422-4  | 30383   | 18,468.25   | 18,468.25 | 04/29/2022 | DIR      | PD   |     | UNEMPLOYMENT BENEFITS  |
| CHECK DATE: 04/28/2022                   |          |            |         |         |         |             |           |            |          |      |     |                        |



# 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    |
|-------------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 1546 ILLINOIS DEPT. OF AGRICULTURE        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 125788                                    |      | 04/18/2022 |         | 0422-3  | 248959  | 100.00      |      | 100.00   | 04/22/2022 | INV  | PD  | 2022-27 LAWCARE CONTA  |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 414 ILLINOIS DEPT. OF REVENUE             |      |            |         |         |         |             |      |          |            |      |     |                        |
| ST-1-200                                  |      | 04/19/2022 |         | 0422-4  | 30336   | 9,062.00    |      | 9,062.00 | 04/22/2022 | DIR  | PD  | LINKS SALES TAX        |
| CHECK DATE: 04/20/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 415 ILLINOIS EPA                          |      |            |         |         |         |             |      |          |            |      |     |                        |
| 125790                                    |      | 04/19/2022 |         | 0422-3  | 248924  | 720.00      |      | 720.00   | 04/22/2022 | INV  | PD  | WATER MAIN REPLACEMENT |
| CHECK DATE: 04/20/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 426 ILLINOIS STATE POLICE                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| GEPC2200073                               |      | 04/26/2022 |         | 0422-4  | 249055  | 1,000.00    |      | 1,000.00 | 04/29/2022 | INV  | PD  | COURT CASE #2022MX098  |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 10456 IMPACT NETWORKING, LLC              |      |            |         |         |         |             |      |          |            |      |     |                        |
| 1981139                                   |      | 12/14/2020 |         | 0422-4  | 249056  | 360.00      |      | 360.00   | 04/29/2022 | INV  | PD  | OFFICE SUPPLIES        |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 4475 INSITE RE INC.                       |      |            |         |         |         |             |      |          |            |      |     |                        |
| 20210682                                  |      | 04/21/2022 |         | 0422-4  | 249057  | 2,000.00    |      | 2,000.00 | 04/29/2022 | INV  | PD  | RESTORE DEP. - 425 FAR |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 11289 INTERSTATE POWER SYSTEMS, INC       |      |            |         |         |         |             |      |          |            |      |     |                        |
| R042035880:01                             |      | 04/05/2022 |         | 0422-3  | 248960  | 8,460.75    |      | 8,460.75 | 04/22/2022 | INV  | PD  | GEFD#1T62-PUMP TEST, R |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| C042058632:01                             |      | 04/20/2022 |         | 0422-4  | 249058  | 255.00      |      | 255.00   | 04/29/2022 | INV  | PD  | INV=3 BATTERIES        |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                           |      |            |         |         |         | 8,715.75    |      |          |            |      |     |                        |
| 1127 JAMES J BENES AND ASSOCIATES, INC.   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 1115.080                                  |      | 03/31/2022 |         | 0422-4  | 249059  | 546.02      |      | 546.02   | 04/29/2022 | INV  | PD  | ESCROW 20.0007         |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 9078 TYCO FIRE & SECURITY MANAGEMENT, INC |      |            |         |         |         |             |      |          |            |      |     |                        |
| 37224284                                  |      | 04/09/2022 |         | 0422-4  | 249060  | 138.00      |      | 138.00   | 04/18/2022 | INV  | PD  | QUARTERLYL SERVICEES 5 |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 6470 JOHN S NEENAN                        |      |            |         |         |         |             |      |          |            |      |     |                        |
| 85332                                     |      | 04/05/2022 |         | 0422-4  | 249061  | 365.66      |      | 365.66   | 04/26/2022 | INV  | PD  | TURF MARKING PAINT & R |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 85388                                     |      | 04/18/2022 |         | 0422-4  | 249061  | 46.50       |      | 46.50    | 04/26/2022 | INV  | PD  | 3X RAINSUIT            |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|------------------------------------------------|----------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| 12973 SHEILA KING                              |          |            |         |         |         | 412.16      |          |            |          |      |     |                        |
| 452204130003                                   |          | 04/13/2022 |         | 0422-3  | 248961  | 85.00       | 85.00    | 04/22/2022 | INV      | PD   |     | ADULT GROUP LESSONS RE |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 612 KONICA MINOLTA BUSINESS SOLUTIONS INC      |          |            |         |         |         |             |          |            |          |      |     |                        |
| 76087067                                       |          | 04/18/2022 |         | 0422-4  | 249062  | 203.00      | 203.00   | 04/29/2022 | INV      | PD   |     | SENIOR CENTER COPIER   |
| CHECK DATE: 04/29/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 6271 LANDSCAPE CONCEPTS MANAGEMENT, INC.       |          |            |         |         |         |             |          |            |          |      |     |                        |
| 13928                                          | 20220035 | 12/17/2021 |         | 0422-3  | 248962  | 9,438.80    | 9,438.80 | 04/22/2022 | INV      | PD   |     | FORESTRY WORK          |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 17322                                          | 20220035 | 04/08/2022 |         | 0422-3  | 248962  | 5,665.20    | 5,665.20 | 04/22/2022 | INV      | PD   |     | FORESTRY WORK          |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
|                                                |          |            |         |         |         | 15,104.00   |          |            |          |      |     |                        |
| 8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC  |          |            |         |         |         |             |          |            |          |      |     |                        |
| 000875                                         |          | 03/30/2022 |         | 0422-3  | 248963  | 1,750.00    | 1,750.00 | 04/15/2022 | INV      | PD   |     | WOODCHIP REMOVAL PER P |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 2075 OLWYN LEHMANN                             |          |            |         |         |         |             |          |            |          |      |     |                        |
| 23-5753                                        |          | 04/21/2022 |         | 0422-4  | 249063  | 25.00       | 25.00    | 04/29/2022 | INV      | PD   |     | VEHICLE STICKER REFUND |
| CHECK DATE: 04/29/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 12979 MATTHEW LEMON                            |          |            |         |         |         |             |          |            |          |      |     |                        |
| 125902                                         |          | 04/18/2022 |         | 0422-4  | 249064  | 50.00       | 50.00    | 04/22/2022 | INV      | PD   |     | REFUND FOR DOUBLE PAYM |
| CHECK DATE: 04/29/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 546 LEN'S ACE HARDWARE, INC.                   |          |            |         |         |         |             |          |            |          |      |     |                        |
| 104257/3                                       |          | 04/04/2022 |         | 0422-3  | 248964  | 35.98       | 35.98    | 04/14/2022 | INV      | PD   |     | DRIVING RANGE TOOL     |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 104294/3                                       |          | 04/07/2022 |         | 0422-3  | 248964  | 8.99        | 8.99     | 04/15/2022 | INV      | PD   |     | DUCT TAPE              |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 104307/3                                       |          | 04/07/2022 |         | 0422-3  | 248964  | 8.09        | 8.09     | 04/15/2022 | INV      | PD   |     | DRAINAGE COUPLER       |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 104389/3                                       |          | 04/14/2022 |         | 0422-3  | 248964  | 225.64      | 225.64   | 04/15/2022 | INV      | PD   |     | SHOP SUPPLIES          |
| CHECK DATE: 04/22/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 103681/3                                       |          | 02/17/2022 |         | 0422-4  | 249065  | 14.38       | 14.38    | 04/22/2022 | INV      | PD   |     | OPERATING SUPPLIES     |
| CHECK DATE: 04/29/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 104435/3                                       |          | 04/19/2022 |         | 0422-4  | 249065  | 21.48       | 21.48    | 04/26/2022 | INV      | PD   |     | COPPER TUBING REPAIR S |
| CHECK DATE: 04/29/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
| 104489/3                                       |          | 04/22/2022 |         | 0422-4  | 249065  | 4.48        | 4.48     | 04/26/2022 | INV      | PD   |     | MISC NUTS & BOLTS      |
| CHECK DATE: 04/29/2022                         |          |            |         |         |         |             |          |            |          |      |     |                        |
|                                                |          |            |         |         |         | 319.04      |          |            |          |      |     |                        |
| 12989 MANAS TORCOM - TOUCH OF BEAUTY CARPETING |          |            |         |         |         |             |          |            |          |      |     |                        |

# 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    |
|--------------------------------------------|------|------------|---------|---------|---------|-------------|-----------|------------|----------|------|-----|------------------------|
| 31700                                      |      | 04/17/2022 |         | 0422-4  | 249066  | 3,102.00    | 3,102.00  | 04/29/2022 | INV      | PD   |     | CARPET REMOVAL CIVIC C |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 31719                                      |      | 04/19/2022 |         | 0422-4  | 249066  | 1,163.00    | 1,163.00  | 04/29/2022 | INV      | PD   |     | SALE & INSTALLATION -  |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 11079 MATRIX PAYMENT SYSTEMS               |      |            |         |         |         | 4,265.00    |           |            |          |      |     |                        |
| MATRIX-48                                  |      | 04/19/2022 |         | 0422-4  | 30229   | 1,391.56    | 1,391.56  | 04/22/2022 | DIR      | PD   |     | CC PROCESSOR VEHICLE S |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 966 WM. F. MEYER CO.                       |      |            |         |         |         |             |           |            |          |      |     |                        |
| S4171542.001                               |      | 04/14/2022 |         | 0422-4  | 249067  | 236.73      | 236.73    | 04/29/2022 | INV      | PD   |     | VALVES FOR METERS      |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 609 MIDWEST TRADING HORTICULTURAL SUPPLIES |      |            |         |         |         |             |           |            |          |      |     |                        |
| I498955                                    |      | 04/14/2022 |         | 0422-4  | 249068  | 1,744.08    | 1,744.08  | 04/29/2022 | INV      | PD   |     | FLOWER PLANTING SUPPLI |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 12640 JOSEPH MOLA                          |      |            |         |         |         |             |           |            |          |      |     |                        |
| 126052                                     |      | 04/26/2022 |         | 0422-4  | 249069  | 61.35       | 61.35     | 04/29/2022 | INV      | PD   |     | REIMBURSEMENT FOR CDL  |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 12980 MOREY, GREGORY                       |      |            |         |         |         |             |           |            |          |      |     |                        |
| 221040                                     |      | 04/19/2022 |         | 0422-4  | 249070  | 74.44       | 74.44     | 04/19/2022 | INV      | PD   |     | UB WATER REFUND - 467  |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 12974 KYLE MUELHAUSER                      |      |            |         |         |         |             |           |            |          |      |     |                        |
| 1266                                       |      | 04/13/2022 |         | 0422-3  | 248965  | 261.72      | 261.72    | 04/22/2022 | INV      | PD   |     | PARKING PERMIT REFUND  |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 1266-1                                     |      | 04/26/2022 |         | 0422-4  | 249071  | 204.92      | 204.92    | 04/29/2022 | INV      | PD   |     | PARKING PERMIT REFUND  |
| CHECK DATE: 04/29/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 1082 MUNICIPAL INS COOPERATIVE AGENCY      |      |            |         |         |         | 466.64      |           |            |          |      |     |                        |
| 125806                                     |      | 04/12/2022 |         | 0422-3  | 248966  | 10,011.30   | 10,011.30 | 04/22/2022 | INV      | PD   |     | 3639495 051371 - 36407 |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 5841 GENUINE PARTS CO-NAPA                 |      |            |         |         |         |             |           |            |          |      |     |                        |
| 0701-646020                                |      | 04/06/2022 |         | 0422-3  | 248967  | 12.46       | 12.46     | 04/15/2022 | INV      | PD   |     | SHOP SUPPLIES          |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 640961                                     |      | 03/02/2022 |         | 0422-3  | 248967  | 3.56        | 3.56      | 04/22/2022 | INV      | PD   |     | INV-OIL FILTER         |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 641209                                     |      | 03/04/2022 |         | 0422-3  | 248967  | 31.28       | 31.28     | 04/22/2022 | INV      | PD   |     | INV-FILTERS, HEAD LAMP |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 641468                                     |      | 03/07/2022 |         | 0422-3  | 248967  | 146.60      | 146.60    | 04/22/2022 | INV      | PD   |     | INV- FILTERS           |
| CHECK DATE: 04/22/2022                     |      |            |         |         |         |             |           |            |          |      |     |                        |
| 641679                                     |      | 03/08/2022 |         | 0422-3  | 248967  | 36.48       | 36.48     | 04/22/2022 | INV      | PD   |     | PW-270-LICENSE PLATE L |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                   | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID     | AMOUNT DUE DATE | TYPE | STS | INVOICE DESCRIPTION    |
|-------------------------------------------|------|------------|---------|---------|---------|-------------|----------|-----------------|------|-----|------------------------|
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 642754                                    |      | 03/15/2022 |         | 0422-3  | 248967  | 4.13        | 4.13     | 04/22/2022      | INV  | PD  | PW#241 COOLER HOSE     |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 643182                                    |      | 03/18/2022 |         | 0422-3  | 248967  | 60.83       | 60.83    | 04/22/2022      | INV  | PD  | INV-FILTERS            |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 643261                                    |      | 03/18/2022 |         | 0422-3  | 248967  | 5.34        | 5.34     | 04/22/2022      | INV  | PD  | PW#261- AIR FILTER     |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 643591                                    |      | 03/21/2022 |         | 0422-3  | 248967  | 11.57       | 11.57    | 04/22/2022      | INV  | PD  | INV-FILTERS            |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 644513                                    |      | 03/28/2022 |         | 0422-3  | 248967  | 195.59      | 195.59   | 04/22/2022      | INV  | PD  | SHOP SUPPLIES- DUAL LO |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 642142                                    |      | 03/11/2022 |         | 0422-3  | 248967  | 89.84       | 89.84    | 04/22/2022      | INV  | PD  | INV-FILTERS & BULBS    |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 644677                                    |      | 03/28/2022 |         | 0422-3  | 248967  | 10.55       | 10.55    | 04/22/2022      | INV  | PD  | INV-FILTERS            |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 644778                                    |      | 03/29/2022 |         | 0422-3  | 248967  | 77.06       | 77.06    | 04/22/2022      | INV  | PD  | GWA#611                |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 644847                                    |      | 03/29/2022 |         | 0422-3  | 248967  | 38.16       | 38.16    | 04/22/2022      | INV  | PD  | PW#260-RV ANTIFREEZE   |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 645044                                    |      | 03/30/2022 |         | 0422-3  | 248967  | 21.34       | 21.34    | 04/22/2022      | INV  | PD  | INV-FILTERS            |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 642483                                    |      | 03/14/2022 |         | 0422-3  | 248967  | 58.52       | 58.52    | 04/22/2022      | INV  | PD  | PW#241-SEAL            |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
|                                           |      |            |         |         |         | 803.31      |          |                 |      |     |                        |
| 635 NATIONAL ELEVATOR INSPECTION SVCS INC |      |            |         |         |         |             |          |                 |      |     |                        |
| RI22010946                                |      | 04/13/2022 |         | 0422-4  | 249072  | 300.00      | 300.00   | 04/29/2022      | INV  | PD  | INSPECTIONS            |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 12986 NEXIUS SOLUTIONS, INC.              |      |            |         |         |         |             |          |                 |      |     |                        |
| 20200494                                  |      | 04/18/2022 |         | 0422-4  | 249073  | 2,000.00    | 2,000.00 | 04/22/2022      | INV  | PD  | RESTORE DEP - 447 COTT |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 651 NORTHERN ILLINOIS GAS COMPANY         |      |            |         |         |         |             |          |                 |      |     |                        |
| 51-24-41-2868 5 0422                      |      | 04/08/2022 |         | 0422-3  | 248968  | 2,810.49    | 2,810.49 | 04/22/2022      | INV  | PD  | 51-24-41-2868 5 0422   |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 01-66-52-1000 1 0422                      |      | 04/08/2022 |         | 0422-3  | 248969  | 2,360.36    | 2,360.36 | 04/19/2022      | INV  | PD  | UTILITIES - NATURAL GA |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 73-43-95-0223 5 0422                      |      | 04/18/2022 |         | 0422-4  | 249074  | 56.55       | 56.55    | 04/29/2022      | INV  | PD  | 73-43-95-0223 5 0422   |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 86-07-35-9064 7 0422                      |      | 04/18/2022 |         | 0422-4  | 249075  | 23.79       | 23.79    | 04/29/2022      | INV  | PD  | 86-07-35-9064 7 0422   |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 28-61-60-1000 6 0422                      |      | 04/18/2022 |         | 0422-4  | 249076  | 193.99      | 193.99   | 04/29/2022      | INV  | PD  | 28-61-60-1000 6 0422   |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
|                                           |      |            |         |         |         | 5,445.18    |          |                 |      |     |                        |
| 738 RAY O'HERRON CO. INC.                 |      |            |         |         |         |             |          |                 |      |     |                        |
| 2185195                                   |      | 04/01/2022 |         | 0422-4  | 249077  | 142.00      | 142.00   | 04/25/2022      | INV  | PD  | HAIRE - FLEECE JACKET  |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |
| 2185194                                   |      | 04/01/2022 |         | 0422-4  | 249077  | 145.00      | 145.00   | 04/25/2022      | INV  | PD  | MONSON - FLEECE JACKET |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |          |                 |      |     |                        |

# 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     |
|------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|-------------------------|
| 2184133<br>CHECK DATE: 04/29/2022  |      | 03/29/2022 |         | 0422-4  | 249077  | 467.04      |      | 467.04   | 04/25/2022 | INV  | PD  | CATALANO - CARRIER      |
| 2185197<br>CHECK DATE: 04/29/2022  |      | 04/01/2022 |         | 0422-4  | 249077  | 137.00      |      | 137.00   | 04/25/2022 | INV  | PD  | SALGADO - FLEECE JACKIE |
| 2185680<br>CHECK DATE: 04/29/2022  |      | 04/04/2022 |         | 0422-4  | 249077  | 700.48      |      | 700.48   | 04/25/2022 | INV  | PD  | A TERRANOVA - VEST      |
| 2185960<br>CHECK DATE: 04/29/2022  |      | 04/06/2022 |         | 0422-4  | 249077  | 327.16      |      | 327.16   | 04/25/2022 | INV  | PD  | HOLSTEAD - CARRIER      |
| 2187754<br>CHECK DATE: 04/29/2022  |      | 04/14/2022 |         | 0422-4  | 249077  | 196.00      |      | 196.00   | 04/25/2022 | INV  | PD  | FLORES - PANTS AND SHI  |
| 2188395<br>CHECK DATE: 04/29/2022  |      | 04/16/2022 |         | 0422-4  | 249077  | 3.00        |      | 3.00     | 04/25/2022 | INV  | PD  | JAGODZINSKI - CHANGE B  |
| 2187497<br>CHECK DATE: 04/29/2022  |      | 04/13/2022 |         | 0422-4  | 249077  | 62.00       |      | 62.00    | 04/25/2022 | INV  | PD  | DUVAL - SHIRT           |
| 2185989<br>CHECK DATE: 04/29/2022  |      | 04/06/2022 |         | 0422-4  | 249077  | 568.97      |      | 568.97   | 04/25/2022 | INV  | PD  | SAITTA CARRIER          |
| 2187460<br>CHECK DATE: 04/29/2022  |      | 04/13/2022 |         | 0422-4  | 249077  | 12.78       |      | 12.78    | 04/25/2022 | INV  | PD  | DUVAL - REPAIR SNAP ON  |
| 2186533<br>CHECK DATE: 04/29/2022  |      | 04/07/2022 |         | 0422-4  | 249077  | 690.50      |      | 690.50   | 04/25/2022 | INV  | PD  | DUFFIE - VEST           |
| 2187009<br>CHECK DATE: 04/29/2022  |      | 04/09/2022 |         | 0422-4  | 249077  | 54.00       |      | 54.00    | 04/25/2022 | INV  | PD  | MONSON - HAT BADGE      |
| 2185965<br>CHECK DATE: 04/29/2022  |      | 04/06/2022 |         | 0422-4  | 249077  | 129.60      |      | 129.60   | 04/25/2022 | INV  | PD  | PACYGA BOOTS            |
| 2187035<br>CHECK DATE: 04/29/2022  |      | 04/09/2022 |         | 0422-4  | 249077  | 134.00      |      | 134.00   | 04/25/2022 | INV  | PD  | DUFFIE - 2 PANTS        |
| 2187036<br>CHECK DATE: 04/29/2022  |      | 04/09/2022 |         | 0422-4  | 249077  | 28.99       |      | 28.99    | 04/25/2022 | INV  | PD  | RAMIREZ - GLOVES        |
| 12650 PAULA & CHARLES ORTMANN      |      |            |         |         |         | 3,798.52    |      |          |            |      |     |                         |
| 20220348<br>CHECK DATE: 04/29/2022 |      | 04/22/2022 |         | 0422-4  | 249078  | 550.00      |      | 550.00   | 04/29/2022 | INV  | PD  | REFUND FOR UNUSED WATE  |
| 670 DAVID B COULTER                |      |            |         |         |         |             |      |          |            |      |     |                         |
| 22-041<br>CHECK DATE: 04/22/2022   |      | 04/03/2022 |         | 0422-3  | 248970  | 523.13      |      | 523.13   | 04/22/2022 | INV  | PD  | PW TREE PERSERVATION S  |
| 676 PACKEY WEBB FORD, INC.         |      |            |         |         |         |             |      |          |            |      |     |                         |
| C13653<br>CHECK DATE: 04/22/2022   |      | 04/18/2022 |         | 0422-3  | 248971  | 139.95      |      | 139.95   | 04/22/2022 | INV  | PD  | PW#255-WHEEL ALIGNMENT  |
| 160539<br>CHECK DATE: 04/22/2022   |      | 04/15/2022 |         | 0422-3  | 248971  | 33.42       |      | 33.42    | 04/22/2022 | INV  | PD  | PD#21-005-W/SHIELD WAS  |
| 160524<br>CHECK DATE: 04/22/2022   |      | 04/14/2022 |         | 0422-3  | 248971  | 81.14       |      | 81.14    | 04/22/2022 | INV  | PD  | PW#271-COMBINATION SWI  |
| 160678<br>CHECK DATE: 04/29/2022   |      | 04/25/2022 |         | 0422-4  | 249079  | 10.14       |      | 10.14    | 04/29/2022 | INV  | PD  | PD#022-EXHAUST GASKETS  |
| 160612<br>CHECK DATE: 04/29/2022   |      | 04/20/2022 |         | 0422-4  | 249079  | 1,800.00    |      | 1,800.00 | 04/29/2022 | INV  | PD  | PD#022-POWER STEERING   |
| 160681<br>CHECK DATE: 04/29/2022   |      | 04/25/2022 |         | 0422-4  | 249079  | -400.00     |      | -400.00  | 04/29/2022 | CRM  | PD  | PD#022- CORE CREDIT     |
| C13133                             |      | 04/21/2022 |         | 0422-4  | 249079  | 1,957.55    |      | 1,957.55 | 04/29/2022 | INV  | PD  | PW#270-REPLACE OIL COO  |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                           | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID     | AMOUNT | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|---------------------------------------------------|------|------------|---------|---------|---------|-------------|----------|--------|------------|------|-----|------------------------|
| CHECK DATE: 04/29/2022                            |      |            |         |         |         | 3,622.20    |          |        |            |      |     |                        |
| 6453 PARAMEDIC BILLING SERVICES, INC.             |      |            |         |         |         |             |          |        |            |      |     |                        |
| PBS-113                                           |      | 04/14/2022 |         | 0422-4  | 30235   | -14.75      | -14.75   |        | 04/22/2022 | CRM  | PD  | AMBULANCE BILLING FEES |
| CHECK DATE: 04/22/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 7749 PAYMENT SERVICE NETWORK, INC                 |      |            |         |         |         |             |          |        |            |      |     |                        |
| PSN-113                                           |      | 04/04/2022 |         | 0422-4  | 30228   | 493.65      | 493.65   |        | 04/22/2022 | DIR  | PD  | CUST ONLINE BANKING FE |
| CHECK DATE: 04/22/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 12985 AMANDA PERRY                                |      |            |         |         |         |             |          |        |            |      |     |                        |
| 230755                                            |      | 04/18/2022 |         | 0422-4  | 249080  | 18.34       | 18.34    |        | 04/22/2022 | INV  | PD  | VEHICLE STICKER REFUND |
| CHECK DATE: 04/29/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 10823 PEST MANAGEMENT SERVICES, INC               |      |            |         |         |         |             |          |        |            |      |     |                        |
| 42689                                             |      | 04/21/2022 |         | 0422-4  | 249081  | 366.45      | 366.45   |        | 04/29/2022 | INV  | PD  | GENERAL PEST CONTROL   |
| CHECK DATE: 04/29/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 11266 PHYSICIANS IMMEDIATE CARE NORTH CHICAGO LLC |      |            |         |         |         |             |          |        |            |      |     |                        |
| 4259896                                           |      | 04/05/2022 |         | 0422-3  | 248972  | 3,783.00    | 3,783.00 |        | 04/22/2022 | INV  | PD  | PRE-EMPLOYMENT SCREENI |
| CHECK DATE: 04/22/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 700 THE PITNEY BOWES BANK INC                     |      |            |         |         |         |             |          |        |            |      |     |                        |
| 36423689 0422                                     |      | 04/06/2022 |         | 0422-4  | 30232   | 1,141.62    | 1,141.62 |        | 04/22/2022 | DIR  | PD  | PW POSTAGE METER       |
| CHECK DATE: 04/22/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 36423689 0422-1                                   |      | 04/06/2022 |         | 0422-4  | 30233   | 2,000.00    | 2,000.00 |        | 04/22/2022 | DIR  | PD  | NEW POSTAGE METER PW   |
| CHECK DATE: 04/22/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
|                                                   |      |            |         |         |         | 3,141.62    |          |        |            |      |     |                        |
| 2585 POWER EQUIPMENT LEASING CO.                  |      |            |         |         |         |             |          |        |            |      |     |                        |
| 3438                                              |      | 04/18/2022 |         | 0422-4  | 249082  | 670.00      | 670.00   |        | 04/29/2022 | INV  | PD  | PW#250-ANSI UNSPECTION |
| CHECK DATE: 04/29/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 3336                                              |      | 04/15/2022 |         | 0422-4  | 249082  | 670.00      | 670.00   |        | 04/29/2022 | INV  | PD  | PW#206-ANSI UNSPECTION |
| CHECK DATE: 04/29/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
|                                                   |      |            |         |         |         | 1,340.00    |          |        |            |      |     |                        |
| 5678 PRIORITY PRODUCTS, INC                       |      |            |         |         |         |             |          |        |            |      |     |                        |
| 974100                                            |      | 04/05/2022 |         | 0422-3  | 248973  | 266.32      | 266.32   |        | 04/22/2022 | INV  | PD  | SHOP SUPPLIES          |
| CHECK DATE: 04/22/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 9750 RAPID TRANSPORT TOWING, INC                  |      |            |         |         |         |             |          |        |            |      |     |                        |
| 3880                                              |      | 04/15/2022 |         | 0422-4  | 249083  | 175.00      | 175.00   |        | 04/18/2022 | INV  | PD  | 4-15-2022 2018 DODGE C |
| CHECK DATE: 04/29/2022                            |      |            |         |         |         |             |          |        |            |      |     |                        |
| 1254 REINDERS, INC.                               |      |            |         |         |         |             |          |        |            |      |     |                        |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                  | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|------------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| 4285725-00                               |      | 04/08/2022 |         | 0422-3  | 248974  | 232.82      |      | 232.82   | 04/15/2022 | INV  | PD  | IRRIGATION SWING JOINT |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 4285725-01                               |      | 04/08/2022 |         | 0422-3  | 248974  | 41.88       |      | 41.88    | 04/15/2022 | INV  | PD  | SWING JOINT O-RINGS    |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 1912963-00                               |      | 04/13/2022 |         | 0422-3  | 248974  | 2,343.26    |      | 2,343.26 | 04/15/2022 | INV  | PD  | TORO CONVERSION ASSM & |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12740 REVELS TURF AND TRACTOR, LLC       |      |            |         |         |         | 2,617.96    |      |          |            |      |     |                        |
| 212144                                   |      | 04/22/2022 |         | 0422-4  | 249084  | 137.40      |      | 137.40   | 04/26/2022 | INV  | PD  | REAR ROLLER BELTS FOR  |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 8689 RUSH TRUCK CENTERS OF ILLINOIS, INC |      |            |         |         |         |             |      |          |            |      |     |                        |
| 3027231978                               |      | 04/05/2022 |         | 0422-3  | 248975  | 92.76       |      | 92.76    | 04/22/2022 | INV  | PD  | PW#202-BATTERY BOX BRA |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 765 RUSS'S PLUMBING & SEWER INC          |      |            |         |         |         |             |      |          |            |      |     |                        |
| 6962                                     |      | 04/14/2022 |         | 0422-3  | 248976  | 275.00      |      | 275.00   | 04/22/2022 | INV  | PD  | SERVICE CALL - GARAGE  |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 8894 RUSSO HARDWARE, INC                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| SPI11023106                              |      | 04/07/2022 |         | 0422-3  | 248977  | 303.98      |      | 303.98   | 04/22/2022 | INV  | PD  | FORESTRY WEED CONTROL  |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12983 RYAN, CARMEN                       |      |            |         |         |         |             |      |          |            |      |     |                        |
| 421110                                   |      | 04/19/2022 |         | 0422-4  | 249085  | 85.91       |      | 85.91    | 04/19/2022 | INV  | PD  | UB WATER REFUND - 662  |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12990 SAYLOR & MURPHY ORTHODONTICS       |      |            |         |         |         |             |      |          |            |      |     |                        |
| HMR042022                                |      | 04/20/2022 |         | 0422-4  | 249086  | 175.00      |      | 175.00   | 04/29/2022 | INV  | PD  | HYDRANT METER REFUND - |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12978 SCANNELL, PATRICK / ALMA           |      |            |         |         |         |             |      |          |            |      |     |                        |
| 123290                                   |      | 04/19/2022 |         | 0422-4  | 249087  | 21.15       |      | 21.15    | 04/19/2022 | INV  | PD  | UB WATER REFUND - 475  |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12735 SCHINDLER ELEVATOR CORP.           |      |            |         |         |         |             |      |          |            |      |     |                        |
| 8105915686                               |      | 04/01/2022 |         | 0422-3  | 248978  | 1,106.00    |      | 1,106.00 | 04/22/2022 | INV  | PD  | QUARTERLY BILLING 4/12 |
| CHECK DATE: 04/22/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 9718 SEBIS DIRECT INC                    |      |            |         |         |         |             |      |          |            |      |     |                        |
| 37876                                    |      | 04/13/2022 |         | 0422-4  | 249088  | 1,208.45    |      | 1,208.45 | 04/29/2022 | INV  | PD  | MARCH 2022 UTILTIY BIL |
| CHECK DATE: 04/29/2022                   |      |            |         |         |         |             |      |          |            |      |     |                        |
| 12013 SENTINEL EMERGENCY SOLUTIONS       |      |            |         |         |         |             |      |          |            |      |     |                        |

# 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    |
|-------------------------------------------------------------------------------------|------|------------|---------|---------|---------|-------------|------------|------------|----------|------|-----|------------------------|
| 9995<br>CHECK DATE: 04/22/2022<br>1793 WASTE MANAGEMENT OF ILLINOIS, INC            |      | 04/13/2022 |         | 0422-3  | 248979  | 539.42      | 539.42     | 04/22/2022 | INV      | PD   |     | GEFD#1T62- SEAT BELT   |
| 0010272-4062-9<br>CHECK DATE: 04/22/2022<br>11562 SHIFT4 PAYMENTS                   |      | 04/01/2022 |         | 0422-3  | 248980  | 1,907.01    | 1,907.01   | 04/22/2022 | INV      | PD   |     | LANDFILL FEES          |
| SHIFT4-39<br>CHECK DATE: 04/22/2022<br>2405 SIGN IDENTITY, INC                      |      | 04/10/2022 |         | 0422-4  | 30234   | 357.00      | 357.00     | 04/22/2022 | DIR      | PD   |     | LINKS CREDIT CARD FEES |
| 2204012<br>CHECK DATE: 04/22/2022<br>3571 HARRY C SMITH LTD                         |      | 04/18/2022 |         | 0422-3  | 248981  | 830.40      | 830.40     | 04/22/2022 | INV      | PD   |     | BANNERS - DIGITAL      |
| 4460<br>CHECK DATE: 04/22/2022<br>799 SNAP-ON TOOLS                                 |      | 10/15/2021 |         | 0422-3  | 248982  | 9,471.00    | 9,471.00   | 11/05/2021 | INV      | PD   |     | PROFESSIONAL SERVICES  |
| 0207224561<br>CHECK DATE: 04/29/2022<br>12512 SOUTHEAST LINEN ASSOCIATES, INC.      |      | 02/07/2022 |         | 0422-4  | 249089  | 5.60        | 5.60       | 02/18/2022 | INV      | PD   |     | SHOP TOOL- T-20 BIT    |
| S1086108<br>CHECK DATE: 04/22/2022<br>10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC |      | 03/17/2022 |         | 0422-3  | 248983  | 167.70      | 167.70     | 04/12/2022 | INV      | PD   |     | UNIFORMS               |
| 4172603<br>CHECK DATE: 04/29/2022<br>2687 STAPLES CONTRACT & COMMERCIAL, INC.       |      | 04/21/2022 |         | 0422-4  | 249090  | 2,277.93    | 2,277.93   | 04/24/2022 | INV      | PD   |     | BEVERAGES FOR RESALE   |
| 3503637542<br>CHECK DATE: 04/22/2022                                                |      | 03/30/2022 |         | 0422-3  | 248984  | 523.19      | 523.19     | 04/22/2022 | INV      | PD   |     | OFFICE SUPPLIES        |
| 3504354689<br>CHECK DATE: 04/29/2022                                                |      | 04/02/2022 |         | 0422-4  | 249091  | 66.08       | 66.08      | 04/22/2022 | INV      | PD   |     | OPERATING SUPPLIES     |
| 835 SUPERIOR BEVERAGE CO.                                                           |      |            |         |         |         | 589.27      |            |            |          |      |     |                        |
| 449482<br>CHECK DATE: 04/22/2022<br>5758 SWAHM                                      |      | 04/08/2022 |         | 0422-3  | 248985  | 544.30      | 544.30     | 04/19/2022 | INV      | PD   |     | BEVERAGE FOR RESALE    |
| SWAHM-160                                                                           |      | 04/01/2022 |         | 0422-3  | 30226   | 231,686.48  | 231,686.48 | 04/15/2022 | DIR      | PD   |     | SWAHM INSURANCE PAYMEN |



# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                              | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT   | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|--------------------------------------|------|------------|---------|---------|---------|-------------|------|----------|------------|------|-----|------------------------|
| CHECK DATE: 04/21/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 854 TERRACE SUPPLY COMPANY           |      |            |         |         |         |             |      |          |            |      |     |                        |
| 01035043                             |      | 03/31/2022 |         | 0422-3  | 248986  | 27.28       |      | 27.28    | 04/22/2022 | INV  | PD  | OXYGEN & ACETYLENE TAN |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 10558 TESTA PRODUCE, INC             |      |            |         |         |         |             |      |          |            |      |     |                        |
| 05248488                             |      | 04/23/2022 |         | 0422-4  | 249092  | 333.15      |      | 333.15   | 04/23/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 05245785                             |      | 04/20/2022 |         | 0422-4  | 249092  | 503.30      |      | 503.30   | 04/20/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 05247726                             |      | 04/22/2022 |         | 0422-4  | 249092  | 512.75      |      | 512.75   | 04/22/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 05246669                             |      | 04/21/2022 |         | 0422-4  | 249092  | 209.15      |      | 209.15   | 04/21/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 05243554                             |      | 04/15/2022 |         | 0422-4  | 249092  | 559.50      |      | 559.50   | 04/15/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 05244267                             |      | 04/16/2022 |         | 0422-4  | 249092  | 332.45      |      | 332.45   | 04/16/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                      |      |            |         |         |         | 2,450.30    |      |          |            |      |     |                        |
| 11602 THE THIRD SYNTHESIS, IND D/B/A |      |            |         |         |         |             |      |          |            |      |     |                        |
| 826061                               |      | 04/11/2022 |         | 0422-4  | 249093  | 90.20       |      | 90.20    | 04/11/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 827278                               |      | 04/16/2022 |         | 0422-4  | 249093  | 558.20      |      | 558.20   | 04/16/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                      |      |            |         |         |         | 648.40      |      |          |            |      |     |                        |
| 12262 THELEN MATERIALS               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 408529                               |      | 03/31/2022 |         | 0422-3  | 248987  | 1,052.26    |      | 1,052.26 | 04/15/2022 | INV  | PD  | GRAVEL FOR LAKE LAMBER |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 408959                               |      | 04/16/2022 |         | 0422-4  | 249094  | 1,686.04    |      | 1,686.04 | 04/26/2022 | INV  | PD  | GRAVEL FOR LAMBERT LAK |
| CHECK DATE: 04/29/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                      |      |            |         |         |         | 2,738.30    |      |          |            |      |     |                        |
| 865 ACUSHNET COMPANY                 |      |            |         |         |         |             |      |          |            |      |     |                        |
| 912997274                            |      | 04/12/2022 |         | 0422-3  | 248988  | 51.45       |      | 51.45    | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 912898890                            |      | 03/31/2022 |         | 0422-3  | 248988  | 364.20      |      | 364.20   | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 912912549                            |      | 04/01/2022 |         | 0422-3  | 248988  | 157.29      |      | 157.29   | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 912876118                            |      | 03/29/2022 |         | 0422-3  | 248988  | 51.45       |      | 51.45    | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
| 912984080                            |      | 04/10/2022 |         | 0422-3  | 248988  | 44.10       |      | 44.10    | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/22/2022               |      |            |         |         |         |             |      |          |            |      |     |                        |
|                                      |      |            |         |         |         | 668.49      |      |          |            |      |     |                        |
| 870 TOUR EDGE GOLF MFG INC           |      |            |         |         |         |             |      |          |            |      |     |                        |

# VILLAGE OF GLEN ELLYN



## VENDOR INVOICE LIST

| INVOICE                                   | P.O. | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID | AMOUNT    | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION    |
|-------------------------------------------|------|------------|---------|---------|---------|-------------|------|-----------|------------|------|-----|------------------------|
| IN-01542431                               |      | 03/30/2022 |         | 0422-3  | 248989  | 173.26      |      | 173.26    | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 10477 TPI BUILDING CODE CONSULTANTS, INC  |      |            |         |         |         |             |      |           |            |      |     |                        |
| 202203                                    |      | 03/31/2022 |         | 0422-3  | 248990  | 11,810.50   |      | 11,810.50 | 04/22/2022 | INV  | PD  | PLAN REVIEWS/INSPECTIO |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 872 TRAFFIC CONTROL & PROTECTION INC      |      |            |         |         |         |             |      |           |            |      |     |                        |
| 111283                                    |      | 04/12/2022 |         | 0422-3  | 248991  | 3,125.75    |      | 3,125.75  | 04/22/2022 | INV  | PD  | SIGN MATERIAL PHASE 1  |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 658 PATSON, INC                           |      |            |         |         |         |             |      |           |            |      |     |                        |
| X101084349:01                             |      | 02/23/2022 |         | 0422-3  | 248992  | 182.28      |      | 182.28    | 03/10/2022 | INV  | PD  | PW#201-WINDOW CHANNEL  |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| X101090585:01                             |      | 03/03/2022 |         | 0422-3  | 248992  | -182.28     |      | -182.28   | 03/10/2022 | CRM  | PD  | REURNT PART CREDIT     |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| X101105240:01                             |      | 03/30/2022 |         | 0422-3  | 248992  | 62.55       |      | 62.55     | 04/22/2022 | INV  | PD  | PW#230-CAB LEVELING AI |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 10845 TRAVISMATHEW LLC                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 90698275                                  |      | 04/05/2022 |         | 0422-3  | 248993  | 316.74      |      | 316.74    | 04/14/2022 | INV  | PD  | MERCHANDISE FOR RESALE |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 10577 CAMPAGNA-TURANO BAKERY, INC         |      |            |         |         |         |             |      |           |            |      |     |                        |
| 676522063                                 |      | 04/12/2022 |         | 0422-3  | 248994  | 73.78       |      | 73.78     | 04/13/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/22/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 676525746                                 |      | 04/14/2022 |         | 0422-4  | 249095  | 59.17       |      | 59.17     | 04/14/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 800476889                                 |      | 04/18/2022 |         | 0422-4  | 249095  | 126.50      |      | 126.50    | 04/18/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 676544468                                 |      | 04/22/2022 |         | 0422-4  | 249095  | 242.70      |      | 242.70    | 04/22/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 676531877                                 |      | 04/16/2022 |         | 0422-4  | 249095  | 109.50      |      | 109.50    | 04/18/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 676528968                                 |      | 04/15/2022 |         | 0422-4  | 249095  | 124.79      |      | 124.79    | 04/15/2022 | INV  | PD  | FOOD - RESALE          |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 4922 UNITED SEPTIC, INC.                  |      |            |         |         |         |             |      |           |            |      |     |                        |
| 10472                                     |      | 04/20/2022 |         | 0422-4  | 249096  | 500.00      |      | 500.00    | 04/26/2022 | INV  | PD  | KITCHEN GREASE PIT PUM |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 5500 UNITED STATES GOLF ASSOCIATION, INC. |      |            |         |         |         |             |      |           |            |      |     |                        |
| 43756147 0422                             |      | 04/24/2022 |         | 0422-4  | 249097  | 150.00      |      | 150.00    | 04/24/2022 | INV  | PD  | MEMBERSHIP FEE         |
| CHECK DATE: 04/29/2022                    |      |            |         |         |         |             |      |           |            |      |     |                        |
| 898 UNITED STATES POSTMASTER              |      |            |         |         |         |             |      |           |            |      |     |                        |

# 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    |
|-----------------------------------------------------------------|------|------------|---------|---------|---------|-------------|----------|------------|----------|------|-----|------------------------|
| 126118<br>CHECK DATE: 04/29/2022<br>886 U.S. VENTURE, INC       |      | 04/28/2022 |         | 0422-4  | 249098  | 1,073.51    | 1,073.51 | 04/29/2022 | INV      | PD   |     | POSTAGE FOR LINKS MAIL |
| 3673751<br>CHECK DATE: 04/29/2022<br>884 U.S. FOODSERVICE, INC. |      | 04/19/2022 |         | 0422-4  | 249099  | 697.56      | 697.56   | 04/29/2022 | INV      | PD   |     | PD#016-4 TIRES         |
| 791117<br>CHECK DATE: 04/22/2022                                |      | 04/11/2022 |         | 0422-3  | 248995  | 4,194.18    | 4,194.18 | 04/11/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| 756507<br>CHECK DATE: 04/22/2022                                |      | 04/08/2022 |         | 0422-3  | 248995  | 35.74       | 35.74    | 04/08/2022 | INV      | PD   |     | FOOD - RESALE          |
| 743673<br>CHECK DATE: 04/22/2022                                |      | 04/08/2022 |         | 0422-3  | 248995  | 61.36       | 61.36    | 04/08/2022 | INV      | PD   |     | NA BEV.                |
| 688126<br>CHECK DATE: 04/22/2022                                |      | 04/07/2022 |         | 0422-3  | 248995  | 3,004.16    | 3,004.16 | 04/07/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| 2994326<br>CHECK DATE: 04/22/2022                               |      | 04/07/2022 |         | 0422-3  | 248995  | -290.61     | -290.61  | 04/07/2022 | CRM      | PD   |     | FOOD - RESALE          |
| 621219<br>CHECK DATE: 04/22/2022                                |      | 04/05/2022 |         | 0422-3  | 248995  | 308.76      | 308.76   | 04/05/2022 | INV      | PD   |     | FOOD - RESALE          |
| 2959891<br>CHECK DATE: 04/22/2022                               |      | 04/04/2022 |         | 0422-3  | 248995  | -80.99      | -80.99   | 04/04/2022 | CRM      | PD   |     | FOOD - RESALE          |
| 536654<br>CHECK DATE: 04/22/2022                                |      | 04/02/2022 |         | 0422-3  | 248995  | 46.24       | 46.24    | 04/02/2022 | INV      | PD   |     | NA BEV.                |
| 85532<br>CHECK DATE: 04/22/2022                                 |      | 03/19/2022 |         | 0422-3  | 248995  | 22.55       | 22.55    | 03/19/2022 | INV      | PD   |     | SUPPLIES               |
| 557938<br>CHECK DATE: 04/22/2022                                |      | 04/04/2022 |         | 0422-3  | 248995  | 1,974.50    | 1,974.50 | 04/04/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| 610418<br>CHECK DATE: 04/22/2022                                |      | 04/05/2022 |         | 0422-3  | 248995  | 95.57       | 95.57    | 04/05/2022 | INV      | PD   |     | FOOD - RESALE          |
| 2968823<br>CHECK DATE: 04/22/2022                               |      | 04/05/2022 |         | 0422-3  | 248995  | -341.26     | -341.26  | 04/05/2022 | CRM      | PD   |     | FOOD - RESALE          |
| 621210<br>CHECK DATE: 04/22/2022                                |      | 04/05/2022 |         | 0422-3  | 248995  | 290.61      | 290.61   | 04/05/2022 | INV      | PD   |     | FOOD - RESALE          |
| 1211002<br>CHECK DATE: 04/29/2022                               |      | 04/22/2022 |         | 0422-4  | 249100  | 50.22       | 50.22    | 04/22/2022 | INV      | PD   |     | FOOD - RESALE          |
| 1143604<br>CHECK DATE: 04/29/2022                               |      | 04/21/2022 |         | 0422-4  | 249100  | 46.59       | 46.59    | 04/22/2022 | INV      | PD   |     | SUPPLIES               |
| 1143607<br>CHECK DATE: 04/29/2022                               |      | 04/21/2022 |         | 0422-4  | 249100  | 1,965.49    | 1,965.49 | 04/22/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| 1167189<br>CHECK DATE: 04/29/2022                               |      | 04/21/2022 |         | 0422-4  | 249100  | 84.41       | 84.41    | 04/22/2022 | INV      | PD   |     | FOOD - RESALE          |
| 929701<br>CHECK DATE: 04/29/2022                                |      | 04/14/2022 |         | 0422-4  | 249100  | 2,620.70    | 2,620.70 | 04/14/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| 1209369<br>CHECK DATE: 04/29/2022                               |      | 04/22/2022 |         | 0422-4  | 249100  | 57.55       | 57.55    | 04/22/2022 | INV      | PD   |     | FOOD - RESALE          |
| 1188467<br>CHECK DATE: 04/29/2022                               |      | 04/22/2022 |         | 0422-4  | 249100  | 1,803.49    | 1,803.49 | 04/22/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV. |
| 1031538<br>CHECK DATE: 04/29/2022                               |      | 04/18/2022 |         | 0422-4  | 249100  | 3,563.60    | 3,563.60 | 04/18/2022 | INV      | PD   |     | FOOD - RESALE, NA BEV. |

# 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    |
|---------------------------------------|----------|------------|---------|---------|---------|--------------|-----------|------------|----------|------|-----|------------------------|
| 5356 UTILITY SERVICE COMPANY, INC.    |          |            |         |         |         | 19,512.86    |           |            |          |      |     |                        |
| 556614                                | 20220039 | 04/01/2022 |         | 0422-3  | 248996  | 53,083.00    | 53,083.00 | 04/22/2022 | INV      | PD   |     | YEAR 2 ANNUAL MAINT. N |
| CHECK DATE: 04/22/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 4492 KURT VAVRA                       |          |            |         |         |         |              |           |            |          |      |     |                        |
| ETHICAL & LEGAL ISSU                  |          | 04/06/2022 |         | 0422-3  | 248997  | 600.00       | 600.00    | 04/18/2022 | INV      | PD   |     | VAVRA - ETHICAL & LEGA |
| CHECK DATE: 04/22/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 915 VERIZON WIRELESS SERVICES LLC     |          |            |         |         |         |              |           |            |          |      |     |                        |
| 9903478804                            |          | 04/06/2022 |         | 0422-4  | 249101  | 100.14       | 100.14    | 04/18/2022 | INV      | PD   |     | M2M MONTHLY CHARGES 3/ |
| CHECK DATE: 04/29/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 6708 VINYL GRAPHICS                   |          |            |         |         |         |              |           |            |          |      |     |                        |
| 15709                                 |          | 04/19/2022 |         | 0422-4  | 249102  | 731.12       | 731.12    | 04/29/2022 | INV      | PD   |     | PD#003 & 007. - POLICE |
| CHECK DATE: 04/29/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 3995 WAREHOUSE DIRECT OFFICE PRODUCTS |          |            |         |         |         |              |           |            |          |      |     |                        |
| 5210198-0                             |          | 04/07/2022 |         | 0422-3  | 248998  | 77.02        | 77.02     | 04/22/2022 | INV      | PD   |     | OFFICE SUPPLIES        |
| CHECK DATE: 04/22/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 935 WATER RESOURCES INC.              |          |            |         |         |         |              |           |            |          |      |     |                        |
| 35546                                 |          | 03/25/2022 |         | 0422-4  | 249103  | 2,554.50     | 2,554.50  | 04/29/2022 | INV      | PD   |     | OPERATING SUPPLIES     |
| CHECK DATE: 04/29/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 35554                                 |          | 04/14/2022 |         | 0422-4  | 249103  | 10,567.70    | 10,567.70 | 04/29/2022 | INV      | PD   |     | OPERATING SUPPLIES     |
| CHECK DATE: 04/29/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
|                                       |          |            |         |         |         | 13,122.20    |           |            |          |      |     |                        |
| 12815 WAUKEGAN ROOFING CO., INC.      |          |            |         |         |         |              |           |            |          |      |     |                        |
| 1631412                               |          | 04/25/2022 |         | 0422-4  | 249104  | 15,007.00    | 15,007.00 | 04/26/2022 | INV      | PD   |     | ROOFING REPAIRS ON CLU |
| CHECK DATE: 04/29/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 7711 WINDY CITY DISTRIBUTION COMPANY  |          |            |         |         |         |              |           |            |          |      |     |                        |
| 293428                                |          | 03/24/2022 |         | 0422-3  | 248999  | 377.50       | 377.50    | 04/12/2022 | INV      | PD   |     | BEVERAGE FOR RESALE    |
| CHECK DATE: 04/22/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
| 12991 CAROL YESENSKY                  |          |            |         |         |         |              |           |            |          |      |     |                        |
| 23-7412                               |          | 04/21/2022 |         | 0422-4  | 249105  | 8.00         | 8.00      | 04/29/2022 | INV      | PD   |     | VEHICLE STICKER REFUND |
| CHECK DATE: 04/29/2022                |          |            |         |         |         |              |           |            |          |      |     |                        |
|                                       |          |            |         |         |         | 8.00         |           |            |          |      |     |                        |
| 556 INVOICES                          |          |            |         |         |         | 1,435,137.14 |           |            |          |      |     |                        |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---------|------|----------|---------|---------|---------|-------------|-------------|----------|------|-----|---------------------|
|---------|------|----------|---------|---------|---------|-------------|-------------|----------|------|-----|---------------------|

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



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

Meeting 5/9/2022 7:00 PM  
Department: Administration  
Department Head:  
Category: Other  
Prepared By: Penni Cannova

**AGENDA ITEM (ID  
# 2022-2184)**

**DOC ID: 2022-2184**

## **Appreciation for Service of Outgoing Board and Commission members:**

- **Steve Neurauter, stepping down from Capital Improvement Commission**
- **Lloyd Berry, stepping down from the Plan Commission**
- **Phil Hartweg, stepping down from the Historic Preservation Commission**

### **Statement of the Issue:**

### **Analysis:**

### **Budget Impact:**

### **Action Requested:**

### **Attachments:**

1. PC- Berry - April 2022
2. CIC - Neurauter- April 2022
3. HPC - Hartweg - April 2022



May 10, 2022

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**Village President**  
Mark Senak

Mr. Lloyd Berry  
302 Scott Avenue  
Glen Ellyn, IL 60137

**Trustees**  
Kelli Christiansen  
Gary Fasules  
Anne Gould  
Kelley Kalinich  
Bill Payne  
Steve Thompson

Dear Lloyd,

At its meeting on May 9, the Glen Ellyn Village Board of Trustees acknowledged your participation and service as a Commissioner of the Plan Commission since 2018.

**Village Manager**  
Mark T. Franz

The Village Board joins me in thanking you for the time and effort you have given working on this important citizens' advisory group. The willingness of residents like yourself to utilize their talents has done much to make Glen Ellyn a truly outstanding community.

**Village Attorney**  
Gregory S. Mathews

We certainly wish you well in your future endeavors.

---

**Civic Center**  
535 Duane Street  
Glen Ellyn, IL 60137

Sincerely,

**Administration**  
630-469-5000

**Finance**  
630-547-5235

Mark Franz  
Village Manager

**Community Development**  
630-547-5250

---

**Police**  
65 South Park Boulevard  
Glen Ellyn, IL 60137  
630-469-1187

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**Public Works**  
30 South Lambert Road  
Glen Ellyn, IL 60137  
630-469-6756

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**The Village Links**  
485 Winchell Way  
Glen Ellyn, IL 60137  
630-469-8180

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[www.glenellyn.org](http://www.glenellyn.org)  
[www.villagelinksgolf.com](http://www.villagelinksgolf.com)



May 10, 2022

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**Village President**  
Mark Senak

Mr. Steve Neurauter  
669 Harding Avenue  
Glen Ellyn, IL 60137

**Trustees**  
Kelli Christiansen  
Gary Fasules  
Anne Gould  
Kelley Kalinich  
Bill Payne  
Steve Thompson

Dear Steve,

At its meeting on May 9, the Glen Ellyn Village Board of Trustees acknowledged your participation and service as a Commissioner of the Capital Improvement Commission since 2019.

**Village Manager**  
Mark T. Franz

The Village Board joins me in thanking you for the time and effort you have given working on this important citizens' advisory group. The willingness of residents like yourself to utilize their talents has done much to make Glen Ellyn a truly outstanding community.

**Village Attorney**  
Gregory S. Mathews

We certainly wish you well in your future endeavors.

---

**Civic Center**  
535 Duane Street  
Glen Ellyn, IL 60137

Sincerely,

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**Finance**  
630-547-5235

Mark Franz  
Village Manager

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[www.glenellyn.org](http://www.glenellyn.org)  
[www.villagelinksgolf.com](http://www.villagelinksgolf.com)





May 10, 2022

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**Village President**  
Mark Senak

Mr. Phil Hartweg  
489 Hawthorne  
Glen Ellyn, IL 60137

**Trustees**  
Kelli Christiansen  
Gary Fasules  
Anne Gould  
Kelley Kalinich  
Bill Payne  
Steve Thompson

Dear Phil,

At its meeting on May 9, the Glen Ellyn Village Board of Trustees acknowledged your participation and service as a Commissioner of the Historic Preservation Commission.

**Village Manager**  
Mark T. Franz

The Village Board joins me in thanking you for the time and effort you have given working on this important citizens' advisory group and in your extensive work prior on the Village Board and for the Architectural Review Commission. The willingness of residents like yourself to utilize their talents has done much to make Glen Ellyn a truly outstanding community.

**Village Attorney**  
Gregory S. Mathews

We certainly wish you well in your future endeavors.

---

**Civic Center**  
535 Duane Street  
Glen Ellyn, IL 60137

Sincerely,

**Administration**  
630-469-5000

**Finance**  
630-547-5235

**Community Development**  
630-547-5250

Mark Franz  
Village Manager

---

**Police**  
65 South Park Boulevard  
Glen Ellyn, IL 60137  
630-469-1187

---

**Public Works**  
30 South Lambert Road  
Glen Ellyn, IL 60137  
630-469-6756

---

**The Village Links**  
485 Winchell Way  
Glen Ellyn, IL 60137  
630-469-8180

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[www.glenellyn.org](http://www.glenellyn.org)  
[www.villagelinksgolf.com](http://www.villagelinksgolf.com)



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

Meeting 5/9/2022 7:00 PM  
Department: Administration  
Department Head:  
Category: Other  
Prepared By:

**AGENDA ITEM (ID # 2022-  
2206)**

**DOC ID: 2022-2206**

## **Motion to Approve a Special Event Permit Application for Busy Bee Barber Shop**

### **Statement of the Issue:**

The Busy Bee Barber shop is looking to celebrate its 100th anniversary in Glen Ellyn with a Car Show to celebrate the 10 decades it has been in business. This is a celebration for its customers and for the residents and patrons of the Village.

### **Analysis:**

The Busy Bee Barber Shop wishes to use the Civic Center Garage as the location for this car show with an expected number of participants to be approximately 50.

- Event on July 3, 2022, from 10 am-5 pm
- 7 hour event taking place at the Civic Center Garage
- A verbal request has been made to close the entire garage, however it is understood that this may not be possible.
- It is expected that the event will draw approximately 200 guests
- Portable toilets will be provided by the event host.
- Vendors will be on site
- Promotional signage including window posters and yard signs will be utilized to advertise the event

### **Budget Impact:**

### **Action Requested:**

Motion to Approve a Special Event Permit Application for Busy Bee Barber Shop for a new special event "Car Show" hosted by the Busy Bee Barber Shop on Sunday, July 3, 2022.

### **Attachments:**

1. Busy Bee Special Event Permit Application



## 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](http://www.glenellyn.org) for more information. The Special Event Permit processing fee is \$50.00.

| EVENT INFORMATION                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------|
| Event Title                                                                                                                                                                                                                                     | Busy Bee Barber Shop Car Show                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        |                                                                     |
| Type of Event                                                                                                                                                                                                                                   | <input type="checkbox"/> Carnival or Rides <input checked="" type="checkbox"/> Business Special Event <input type="checkbox"/> Festival<br><input type="checkbox"/> Outdoor Concert <input type="checkbox"/> Parade <input type="checkbox"/> Tent Sale<br><input type="checkbox"/> Walk/Run/Bike <input type="checkbox"/> Zoo/Circus<br><input type="checkbox"/> Other (please specify): <u>Car Show</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                        |                                                                     |
| Event Date(s)                                                                                                                                                                                                                                   | July 3, 2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Time                   | 10 AM - 5 PM                                                        |
| Alternate Date(s)                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Time                   |                                                                     |
| First Time Applicant?                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Is it an Annual Event? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Event Website (if any)                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Anticipated Attendance | 200                                                                 |
| Location of Event<br><small>Please list all requested street or sidewalk closures noting time(s) each street will be closed.</small>                                                                                                            | Village Parking Garage<br>9 AM 6 PM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                                                                     |
| Describe the Event<br><small>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.</small>       | Barber Shop is celebrating 100 years<br>We hope to get cars to represent the<br>10 decades we been in business                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                        |                                                                     |
| Please see <b>Section 3</b> of the Special Event Application Guidelines for more information regarding Event Activities                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |                                                                     |
| Event Activities<br><small>Please check all items that will be included in your event.</small><br><br><small>*Extraordinary activities may require additional licenses, fees or submittals (See Guidelines for additional information).</small> | <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"> <input type="checkbox"/> Alcohol*<br/> <input type="checkbox"/> Balloons/Signs/Decorations<br/> <input type="checkbox"/> Floats<br/> <input type="checkbox"/> Parking Lots*<br/> <input type="checkbox"/> Sound Equipment<br/> <input type="checkbox"/> Tents*<br/> <input type="checkbox"/> Other (please specify):         </div> <div style="width: 33%;"> <input type="checkbox"/> Animals*<br/> <input type="checkbox"/> Bands/Live Music<br/> <input type="checkbox"/> Food Booth(s)<br/> <input checked="" type="checkbox"/> Portable Toilets<br/> <input type="checkbox"/> Stage/Bandshell<br/> <input checked="" type="checkbox"/> Vendors         </div> <div style="width: 33%;"> <input checked="" type="checkbox"/> Automobiles<br/> <input type="checkbox"/> Carnival Rides*<br/> <input type="checkbox"/> Parade/Race*<br/> <input checked="" type="checkbox"/> Promotional Signage*<br/> <input type="checkbox"/> Streets/Sidewalks*<br/> <input type="checkbox"/> Raffle*         </div> </div> |                        |                                                                     |
| For tents and promotional signage checked above, please indicate type, size and location(s):<br><u>Window Posters    Yard Signs</u>                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        |                                                                     |

|                                                                                                                                                                                                                                                                               |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>Draw Event Site Plan</b><br>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). | Barber Shop / Mobile House |
|                                                                                                                                                                                                                                                                               |                            |

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)                                                 | Dennis Joe Etheridge                                                                                                                            |            |              |          |       |
| Address                                                           | 436 E Altgeld                                                                                                                                   | Apt./Unit  |              |          |       |
| City                                                              | Glendale Hts                                                                                                                                    | State      | IL           | Zip Code | 60139 |
| Home Phone                                                        | 630 469 3941                                                                                                                                    | Cell Phone | 630 913 1149 |          |       |
| E-mail Address                                                    |                                                                                                                                                 |            |              |          |       |
| Name of Sponsoring Organization(s)<br>(If applicable/different)   | Busy Bee Barber Shop                                                                                                                            |            |              |          |       |
| Organization's Legal Status                                       | <input type="checkbox"/> Governmental Entity <input type="checkbox"/> Non-profit Entity <input checked="" type="checkbox"/> Commercial Business |            |              |          |       |
| Sponsoring Organization<br>Main Contact (If applicable/different) |                                                                                                                                                 |            |              |          |       |
| Address                                                           | 417 Main Street                                                                                                                                 | Apt./Unit  |              |          |       |
| City                                                              | Glen Ellyn                                                                                                                                      | State      | IL           | Zip Code | 60137 |
| Daytime Phone                                                     | 630 469 1805                                                                                                                                    | E-Mail     |              |          |       |

Applicant Signature: Dennis J Etheridge

Date: \_\_\_\_\_



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

Meeting 5/9/2022 7:00 PM  
Department: Community Development  
Department Head: Emily Rodman  
Category: Ordinance  
Prepared By: Taylor Gendel

**AGENDA ITEM (ID  
# 2022-2192)**

**DOC ID: 2022-2192**

## **Ordinance No. 6957, An Ordinance Approving Variations from Sections 4-5-5 (G) and 4-5-6 (M) of the Sign Code for the Property Located at 339 Roosevelt Road (Assistant Village Manager Rodman)**

### **Statement of the Issue:**

Brian D. Wentz of Graham Enterprise, Inc., lessee of property located at 339 Roosevelt Road, is requesting approval of Sign Variations for the site located at 339 Roosevelt Road. The subject property is located on the south side of Roosevelt Road, east of South Lambert Road in the C3 Commercial District. To accommodate the project, the petitioner is specifically requesting approval of the following variations from the Glen Ellyn Sign Code:

1. Section 4-5-5 (G) to allow horizontal LED tube lighting on all four sides of the canopy structure and to allow vertical LED tube lighting on the top portions of the canopy's support columns, where LED tube lighting outlining or illuminating a structure is prohibited; and
2. Section 4-5-6 (M) to allow a third illuminated identity sign, located on the south side of the canopy, where only two are permitted on a corner lot and to allow each of the three identity signs to extend above and below the canopy fascia; and
3. Any other zoning relief necessary to allow the existing signage and LED lighting to remain as constructed and as depicted on the plans presented at the public hearing or at a public meeting of the Village Board.

At this time, all signage requiring the requested variations has been in place for over a year. No additional work is being proposed at this time; the petitioner is simply requesting that sign variations be granted to allow the current signage/lighting to remain.

### **Analysis:**

In 2003, BP Products North America, Inc., lessee of the property located at 339 Roosevelt Road, obtained various zoning approvals (Ordinance No. 5189, attached), including 10 variations to the Sign Code including one variation to allow three sides of the canopy to have horizontal LED tube lighting.

In August of 2016, Graham Enterprises submitted building permit plans for signage updates that showed horizontal LED tube lighting on all four sides of the canopy. The LED tube lighting on the south side of the canopy was unfortunately not caught by the plan reviewer and should not have

been allowed without an additional variation first being granted. The final inspection report, showing the four sides of the canopy with the horizontal LED band is attached.

In August of 2020, BP Trio obtained a building permit to update several signs on the property. The sign plan showed three illuminated identity signs on the canopy. In a narrative statement describing the scope of work to be completed, the petitioner describes adding a new LED band), three “Helios logos” identity signs and LED bands on the vertical canopy poles. The third logo identity sign and the support structure vertical LED lighting was unfortunately not caught by the plan reviewer at the time of review and should not have been allowed without variations first being granted.

If the variation requests are not approved, the petitioner will need to remove the LED band on the south side of the canopy, the vertical LED lighting on the support columns and the Helios button logo sign on the south side of the canopy. The remaining two Helios button logo identity signs will need to be reduced in size so that they do not extend above or below the canopy fascia.

**Plan Commission Recommendation:**

The Plan Commission considered the request at a public hearing on April 14, 2022. No public comments were received prior to the hearing and no residents spoke on behalf or against the project during the public hearing. The petitioner spoke in support of the variations.

The Plan Commission discussed the request for variations and agreed that the petitioner’s hardship was based upon the approval of the signage and the previous oversights that allowed it. Commissioners agreed that the lighting, in particular on the vertical support columns, is not too bright and would not be a disturbance, especially since there are no residences in the immediate vicinity. The Chairman noted that the design of the lighting and signage is in line with BP’s standards and is similar to what can be seen at their other locations.

By a vote of 6-0, the Plan Commission recommended approval of the request, subject to the following conditions:

1. That the site remain in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees.

For more information, please review the Plan Commission packet available [here](#).

**Budget Impact:**

N/A

**Action Requested:**

The Village Board may approve, approve with conditions or deny the petitioner’s request for approval of a Special Use Permit to allow outdoor sales and storage on the property located at 339 Roosevelt Road. In accordance with the Plan Commission’s recommendation, Village Staff has prepared an Ordinance to approve the request for consideration at the April 14, 2022 Village Board meeting.

**Attachments:**

1. 1. Draft Ordinance - 339 Roosevelt

2. 4-14-22 Plan Commission Meeting Minutes-DRAFT



**Village Of Glen Ellyn**

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**Ordinance No. \_\_\_\_\_**

**An Ordinance Approving Variations from  
Sections 4-5-5 (G) and 4-5-6 (M) of the Sign Code  
for the Property Located at 339 Roosevelt Road  
Glen Ellyn, IL 60137**

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

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Published in pamphlet form by the authority  
of the President and Board of Trustees of the  
Village of Glen Ellyn, DuPage County, Illinois,  
this \_\_\_\_\_day of \_\_\_\_\_, 20\_\_\_\_.

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



Ordinance No. \_\_\_\_\_

**An Ordinance Approving Variations from  
Sections 4-5-5 (G) and 4-5-6 (M) of the Sign Code  
for the Property Located at 339 Roosevelt Road  
Glen Ellyn, IL 60137**

**Whereas**, Brian D. Wentz of Graham Enterprise, Inc., lessee of property located at 339 Roosevelt Road, has petitioned the Village President and Board of Trustees for approval of Sign Variations in accordance with Section 4-5-5 (G) of the Glen Ellyn Sign Code to allow horizontal LED tube lighting on all four sides of the canopy structure and to allow vertical LED tube lighting on the top portions of the canopy's support columns, where LED tube lighting outlining or illuminating a structure is prohibited; and Section 4-5-6 (M) of the Glen Ellyn Sign Code to allow to allow a third illuminated identity sign, located on the south side of the canopy, where only two are permitted on a corner lot and to allow each of the three identity signs to extend above and below the canopy fascia; and

**Whereas**, the subject property is located on the south side of Roosevelt Road east of Lambert Road in the C3 Service Commercial District and;

**Whereas**, the property is legally described as follows:

LOT 1 IN FINAL PLAT OF MASON SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 22, 2004 AS DOCUMENT NO. R2004-105818, BEING A RESUBDIVISION OF LOTS 6, 7, 8, 9, 10 AND 11 (EXCEPT THAT PART OF SAID LOTS 6, 7, 8, 9, 10 AND 11 TAKEN FOR HIGHWAY BY 88ED-121) TOGETHER WITH ALL OF LOTS 12, 13, AND 14 IN BLOCK 49 IN WHEATON ESTATES, BEING A SUBDIVISION IN SECTIONS 22 AND 23, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 7, 1925 AS DOCUMENT 197515 IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-22-202-028; and

**Whereas**, following due and proper publication of notice in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 250 feet, and following the placement of a placard on the subject property not less

than fifteen (15) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted a public hearing on April 14, 2022 at which hearing the Plan Commission considered the petitioner's request for approval of the requested variations from the Sign Code; and

**Whereas**, at the April 14, 2022 public hearing of the Plan Commission, the petitioner presented evidence and testimony in support of the request, and zero (0) members of the public spoke at the public hearing in favor of or in opposition to the request; and

**Whereas**, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations and by a vote of six (6) "yes" and zero (0) "no", the Plan Commission recommended approval of the requested Sign Variations as set forth in the April 14, 2022 minutes of the Plan Commission, attached hereto as Exhibit "A"; and

**Whereas**, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the April 14, 2022 Plan Commission public hearing and have considered the findings and recommendations of the Plan Commission and hereby make the following findings of fact related to the request:

1. The request complies with the Statement of Purpose in Section 4-5-2 of this Chapter because the signs clearly and efficiently identify the brand to the general public and are of an appropriate size for the canopy not to obstruct vision or access to the site.
2. The plight of the owner is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional topographic feature, or other condition, that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district because signage has been in place for almost one year and was permitted in error.
3. The variations, if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvement in the neighborhood in which the property is located because the signs do not add any monetary value, and the canopy displayed BP's branding before the remodel. The colors and size of the canopy remain the same.
4. The variation, if granted, would have no adverse impact on the existing or desired

character of the surrounding area because the site is in a commercial district and the signage will blend in with the overall aesthetic of the site. The size, length and width of the canopy has not changed.

5. The variation, if granted, would not endanger, the public health, safety, or welfare because the signage is not a traffic hazard and does not obstruct the vision of the public. There are no written words that may pose a distraction, and the work passed its inspection after installation was completed.

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

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

**Section One:** The minutes from April 14, 2022 Plan Commission public hearing, a draft of which is attached hereto as Exhibit “A”, and the findings of fact set forth therein and in the preambles above are hereby adopted as the findings of fact of the Village President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the April 14, 2022 public hearing before the Plan Commission.

**Section Two:** Based upon the findings of fact and recommendations of the Plan Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the proposed variations from Section 4-5-5 (G) of the Glen Ellyn Sign Code to allow horizontal LED tube lighting on all four sides of the canopy structure and to allow vertical LED tube lighting on the top portions of the canopy’s support columns, where LED tube lighting outlining or illuminating a structure is prohibited; and from Section 4-5-6 (M) of the Glen Ellyn Sign Code to allow to allow a third illuminated identity sign, located on the south side of the canopy, where only two are permitted on a corner lot and to allow each of the three identity signs to extend above and below the canopy fascia.

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

- A. That the signage shall remain in substantial conformance with the plans and testimony presented at the April 14, 2022 Plan Commission public hearing and before the Village Board of Trustees,

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

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

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

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

|               |  |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|--|
| <b>Ayes</b>   |  |  |  |  |  |  |  |
|               |  |  |  |  |  |  |  |
|               |  |  |  |  |  |  |  |
| <b>Nays</b>   |  |  |  |  |  |  |  |
|               |  |  |  |  |  |  |  |
|               |  |  |  |  |  |  |  |
| <b>Absent</b> |  |  |  |  |  |  |  |
|               |  |  |  |  |  |  |  |
|               |  |  |  |  |  |  |  |

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

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Village President of the  
Village of Glen Ellyn, Illinois

**Attest:**

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Village Clerk of the  
Village of Glen Ellyn, Illinois

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

DRAFT MINUTES  
REGULAR PLAN COMMISSION MEETING  
April 14, 2022

Call to Order and Roll Call

After announcing that the wearing of masks in connection with the Covid-19 pandemic is not required, Chairman Tim Loftus called the meeting to order at 7:01 p.m., delivering an overview of the Plan Commission's advisory role and operation. Mr. Loftus reviewed public hearing procedures, including protocols for public comment, introduced Village Board Trustee Liaison (substitute) Kelli Christiansen, Planning Manager Kelly Purvis, Associate Planner Taylor Gendel, and Recording Secretary Barbara Dutton-Thomas.

Roll was called. In addition to Chairperson Loftus, Commissioners Arango, Brown, Cooper, Thakkar and Vondruska were present. Commissioners Fanella, Halkyard and Saeed were absent. The Chairperson officially welcomed Rod Thakkar to the Commission.

Public Comment Non-Agenda Items

None.

Approval of March 10, 2022 Draft Minutes

A motion to approve the draft minutes of the March 10, 2022 meeting was made by Commissioner Cooper; seconded by Commissioner Vondruska, the motion passed unanimously by voice vote.

**Public Hearing - 339 Roosevelt Road – BP Trio**

A motion made by Commissioner Vondruska and seconded by Commissioner Arango to open the Public Hearing passed by voice vote.

Staff Introduction

Sworn in, Taylor Gendel, Associate Planner, 535 Duane, stated that Brian Wente of Graham Enterprise is petitioning the Village on behalf of Glen Ellyn BP Trio for sign variations for the site located at 339 Roosevelt Road. She related meeting notice given. The subject property, she said, is located on the south side of Roosevelt Road, east of South Lambert Road in the C3 Commercial District. The land uses to the northwest and east are C3, and to the south is Conservation/Recreation with the Village Links.

She related history associated with the property: In 2003, BP Products North America Inc., lessee of the property located at 339 Roosevelt Road, submitted an application and materials for the approval of a special use permit for a final planned unit development, deviations to the zoning code, a plat of re-subdivision, a stormwater variation, exterior appearance, and sign variations associated with the construction of a BP gasoline station. In the Ordinance (5189) approving the development of the site which was approved in September of 2003, 10 variations to the Sign Code were approved, including one variation to allow three sides of the canopy to have horizontal LED tube lighting. In August of 2016, Graham Enterprise submitted building permit plans for signage updates that showed horizontal LED

tube lighting on all four sides of the canopy. The LED tube lighting on the south side of the canopy was unfortunately not caught by the plan reviewer and should not have been allowed without an additional variation first being granted. In August of 2020, BP Trio submitted a building permit application to update several signs on the property. In a narrative statement describing the scope of work to be completed, stamped received by staff on August 4, 2020, the Petitioner describes adding a new LED band, although not clarifying a specific location, three “Helios logos” identity signs and LED bands on the vertical canopy poles.

At this time, stated Associate Planner Gendel, signage requiring the requested variations has been in place for over a year. No additional work is being proposed at this time; the petitioner is simply requesting that additional sign variations be granted to allow the current signage and lighting to remain, she said. The Petitioner, stated Ms. Gendel, is requesting variations to allow LED tube lighting on all four sides of the canopy structure and on the top portions of the canopy’s support columns. Each of the three illuminated Helios button logos is 39-in. tall, she said, explaining that the Petitioner is requesting a variation to allow a third illuminated identity sign, located on the east side of the canopy, where two are permitted on a corner lot (facing each street frontage). She said it should be further noted that the identity signs extend above and below the canopy fascia, which is also not permitted.

The Petitioner, summed up Associate Planner Gendel, is requesting a recommendation of approval of the following variations from the Sign Code:

- To allow horizontal LED tube lighting on all four sides of the canopy structure;
- To allow vertical LED tube lighting on the top portions of the canopy’s support columns, where LED tube lighting outlining or illuminating a structure is prohibited; and
- To allow a third illuminated identity sign, located on the east side of the canopy, where only two are permitted on a corner lot and to allow each of the three identity signs to extend above and below the canopy fascia; and
- Any other zoning relief necessary to allow the existing signage and LED lighting to remain as constructed and as depicted on the plans presented at the public hearing or public meeting of the Village Board.

Chairperson Loftus asked if the request is denied for the LED strips that don’t meet code, would merely disconnecting power to these be acceptable. Sworn in, Planning Manager Kelly Purvis, 535 Duane St., stated she believes this would be acceptable as long as it’s not illuminating a feature of a structure or a building, and it wouldn’t be in violation of the sign code that prohibits that kind of lighting.

#### Petitioner’s Presentation

Sworn in, Brian Wente, 750 Bunker Court, Vernon Hills, Ill., called the situation “a little awkward,” as signage is already in place. Recalling that the materials were installed after receiving the 2020 permit, he said it wasn’t until later the Petitioner found through a site inspection in 2021 that they didn’t have a variance. He said signage asked for is “a little unique” in that the branded fuel operations are under marketing direction from BP, for which the “Helios” design is a standard. Mr. Wente expressed the hope that the variances are seen to make sense when considering what’s common in such an application.

### Commissioner Questions

Chairperson Loftus observed that the BP station at 53 and Butterfield doesn't have the vertical lighting. Mr. Wente explained that the vertical light on the canopy pole was introduced only in the last three years, and that of 200 sites in the Chicago area his business supplies, less than 50 have the vertical lighting. Further, Mr. Loftus observed a discrepancy between signage as installed and as depicted in documentation, but expressed that this was a moot point since the number of signs (three) requested is the same. After the Commission reviewed site images, Commissioner Vondruska suggested verbiage in the motion be adjusted. And, Commissioner Cooper asked if the Petitioner would be willing to move the Helios sign on the south to the east, to which Mr. Wente responded that this would be the Petitioner's preference.

The Public Hearing was closed following a motion made by Commissioner Brown and seconded by Commissioner Vondruska.

### Commissioner Discussion

Commissioner Vondruska said that, since the proposed is not so much a "Circus Vargas-type thing" and that the oversight happened – a hardship, in his view – he is willing to grant the variance. He said the vertical lighting is not "obnoxious," but that he could be fine if his fellow Commissioners decided to that unplugging the lights would solve the problem.

Commissioner Cooper said he had nothing further to add, and Commissioner Brown said that since there are no residences in vicinity affected, she is in favor of granting the variances. Agreeing that the design treatment is not offensive, Commissioner Thakkar noted, too, the lack of residential properties in the vicinity of the BP/Trio property.

Commissioner Vondruska articulated the Village has done a good job of avoiding a Vegas look, to which Commissioner Arango agreed. Saying that the gas station appears typical, Chairperson Loftus said he had "no problem" agreeing with the consensus expressed among the Commissioners.

Commissioner Vondruska moved for the following:

After conducting a public hearing and deliberating on the request of the petitioner, Brian D. Wente of Graham Enterprise, Inc., for approval of Sign Variations to allow horizontal LED tube lighting on all four sides of the canopy structure, vertical LED tube lighting on the support posts of the canopy structure, and a third identity sign on the south side of the canopy at 339 Roosevelt Road (BP Trio) in the C3 Commercial District, the Plan Commission hereby recommends approval based on the findings of fact, as discussed or amended at the Plan Commission public hearing on April 14, 2022, which are hereby incorporated into the Motion by reference as though fully set forth herein, and a copy of which will be attached to the minutes of this meeting and kept on file as part of the permanent records of the Village. The Plan Commission makes this recommendation of approval with the following conditions:

1. That the signage remain in substantial conformance with the plans and testimony presented at the Plan Commission public hearing and before the Village Board of Trustees;

The motion was seconded by Commissioner Brown, and carried unanimously by roll call vote.



### Trustee's Report

Trustee Christiansen said a Board workshop presentation on the US Bank site was held, and that plans for the property are still "in flux." She announced that "Tea with the Trustees" is scheduled for the coming Saturday at the Police Station. She reported that a meeting of the Ad Hoc work group for the redevelopment of the Roosevelt Road hotel site was held to a standing-room only crowd, and that plans for the property are "way still in process." She added that the streetscape project is underway, and that parking is available in the Apex garage.

To a question from Mr. Loftus about the status of TIF request by the potential developer of the US Bank site, Ms. Christiansen responded that a request was entered for a lower amount than was previously requested, the Village wants to see the complex designed before further contemplating a TIF allowance. Commissioner Brown asked if any other sites had been considered for the apartment complex discussed for the site – such as the area west of the Library – as she has a hard time with granting \$3.5 million in TIF funds for a project that's not really a TIF site. Trustee Christiansen replied that the site is in the TIF district, as has already been considered to be "blighted" from a legal standpoint. She added that conversations about potential other sites could be entertained, but a desired property would have to be available. She noted that REVA, the developer, has been talking with the Park District about Prairie Path Park.

### Chairperson's Report

Chairperson Loftus reiterated that that the Village now has a full Plan Commission.

### Staff Report

Planning Manager Purvis reported that text amendments concerning electric vehicles, as well as a special use permit for a yoga studio across from the Civic Center are slated for the April 28<sup>th</sup> meeting, which could potentially also feature a pre-app for the Roosevelt Glen area, specifically proposed townhomes. She related, too, that interviews for members of the Architectural Review Commission have taken place, with numerous qualified candidates considered.

### Adjournment

Chairman Loftus adjourned the meeting at 7:45 p.m., following passage by voice vote of a motion to adjourn made by Commissioner Vondruska and seconded by Commissioner Arango.

Respectfully submitted,

Barbara Dutton-Thomas  
Recording Secretary



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

Meeting 5/9/2022 7:00 PM  
Department: Public Works  
Department Head:  
Category: Resolution  
Prepared By:

**AGENDA ITEM (ID # 2022-  
2193)**

**DOC ID: 2022-2193**

## **Resolution No. 22-06, A Resolution Authorizing the Village Manager to Enhance and Expand Available Habitat for Monarch Butterflies and Other Native Pollinators (Assistant Public Works Director Hubsy)**

### **Statement of the Issue:**

Attached is a Resolution to enhance and expand available habitat for monarch butterflies and other native pollinators. The Resolution was reviewed and proposed by the Environmental Commission at the March 23, 2022 meeting. The resolution has been reviewed by various departments and is supported by Village staff.

### **Analysis:**

### **Budget Impact:**

### **Action Requested:**

Review and approve Resolution No. 22-06, A Resolution Authorizing the Village Manager to Enhance and Expand Available Habitat for Monarch Butterflies and Other Native Pollinators.

### **Attachments:**

1. VGE Monarch Resolution VB Meeting 5.9.22



## Village of Glen Ellyn

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### Resolution No. 22-0?

#### **A Resolution Authorizing the Village Manager to Enhance and Expand Available Habitat for Monarch Butterflies and Other Native Pollinators**

**Whereas**, the Village of Glen Ellyn's 2001 Master Plan objectives include offering its residents and businesses top quality community facilities including parks, continuing the greening of Glen Ellyn through new landscaping plantings and exploring the open space potential of vacant lots and unused parcels; and

**Whereas**, the Glen Ellyn Environmental Commission's 2016 Strategic Alignment Plan action items list promoting sustainable and native landscape plans and practices and encouraging including native and perennial plantings for all public landscaping and streetscape projects; and

**Whereas**, the Village partners with the Glen Ellyn Park District in The Conservation Foundation's *Conservation in Our Community* program which has sponsored the annual sustainable garden tour; and

**Whereas**, Glen Ellyn has signed the Greenest Region Compact II and recognized the importance of mayors and local governments throughout the United States taking leadership for advancing sustainability both in their own communities and in concert with regional, national and global initiatives; and

**Whereas**, many of the 4,000 species of native U.S. bees providing critical pollinating services to food, ornamental and wildflower species have experienced significant decline; and

**Whereas**, the Village of Glen Ellyn, located in north eastern Illinois, has long been on the annual monarch butterfly's migration route of thousands of miles from Mexico to Canada and has provided monarch caterpillars with native milkweed species, their sole source of food; and

**Whereas**, Illinois designated the iconic monarch butterfly as the official State insect, and milkweed as the official State wildflower; and

**Whereas**, scientific studies point to the rapid decline of the monarch butterfly due to the loss of milkweed habitat needed to lay their eggs and for their caterpillars to eat, resulting from development, land management practices, and chemically-aided agriculture in the United States and Canada; and

**Whereas**, because the decimation of pollinators, including the North American Monarch, which serves as an iconic species, has potential negative consequences for natural ecosystems as well as for human food production, the U.S. Fish and Wildlife Service has determined that, after reviewing the best available scientific and commercial information, the monarch butterfly qualifies as endangered or threatened; and

**Whereas**, on a national level, conservation organizations such as the National Wildlife Federation and the U.S. Fish and Wildlife Service have undertaken efforts to reinvigorate milkweed and other nectar-producing plants to help restore Monarch habitat in open spaces and suburban and urban gardens; and

**Whereas**, the Mid-America Conservation Strategy has identified a Monarch habitat restoration target of an additional 1.3 billion stems of milkweed by 2038 which will sustain a resilient population size; and

**Whereas**, the Illinois Monarch Project is developing a state-wide monarch conservation plan calling for 150 million new stems of milkweed, Illinois' share of the Mid-America Conservation Strategy; and

**Whereas**, because there are many different species of milkweed in the U.S., it is important to recognize that only native milkweed is vital to the restoration and survival of the monarch habitat in Illinois; and

**Whereas**, the Forest Preserve District of DuPage County, River Prairie Group of the Sierra Club, The Conservation Foundation, and the Wild Ones of Greater DuPage, a native plant advocacy group, are encouraging communities to plant native milkweed and valuable nectar plants where appropriate;

**Now, therefore be it resolved by the acting President and Board of Trustees of the Village of Glen Ellyn, Dupage County, Illinois, that**

The Glen Ellyn Board of Trustees hereby authorizes the Village Manager to increase and improve available habitat for monarch butterflies and other native pollinators through the following actions:

- Improve and increase plantings of milkweed and native pollinator plants on Village lands.
- Identify locations where native milkweed and nectar plants can be newly planted or incorporated into existing plantings.

- Create at least one Monarch Waystation that meets Monarch Watch certification criteria.
- Install signage near Monarch-friendly plantings to provide educational facts about Monarch butterflies, other native pollinators, and their habitat in order to increase public awareness and education.
- Protect pollinators by limiting the use of pesticides on Village owned land.

PASSED by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2022.

APPROVED by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2022.

|                                      | <b>Ayes</b> |  | <b>Nays</b> |  | <b>Absent</b> |
|--------------------------------------|-------------|--|-------------|--|---------------|
| <b>Fasules</b>                       |             |  |             |  |               |
| <b>Gould</b>                         |             |  |             |  |               |
| <b>Thompson</b>                      |             |  |             |  |               |
| <b>Kalinich</b>                      |             |  |             |  |               |
| <b>Payne</b>                         |             |  |             |  |               |
| <b>Christiansen</b>                  |             |  |             |  |               |
| <b>Senak<br/>(in event of a tie)</b> |             |  |             |  |               |

\_\_\_\_\_  
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 \_\_\_\_\_, 2022)



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

Meeting 5/9/2022 7:00 PM  
Department: Community Development  
Department Head: Emily Rodman  
Category: Ordinance  
Prepared By: Taylor Gendel

AGENDA ITEM (ID  
# 2022-2195)

DOC ID: 2022-2195

## **Ordinance No. 6958, An Ordinance Approving a Variation from the Zoning Code to Allow Construction of a Two-Story Single-Family Home with a Building Ridge Height of 35'6" and an Eave Height of 26'6", on the Property Located at 265 Bryant Avenue (Assistant Village Manager Rodman)**

### **Statement of the Issue:**

Property owners Chris and Morgan Sweet, are requesting approval of a variation from the Glen Ellyn Zoning Code to allow new construction of a two-story single-family home with a building ridge height of 35'6" and an eave height of 26'6". The property is located on an interior lot in the R2 Residential Zoning District on the east side of Bryant Avenue just south of Highview Avenue. The zoning and land use immediately surrounding the subject property is R2 single-family residential. Notice of the public hearing was published in the Daily Herald on March 25, 2022. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, April 12, 2022.

The petitioner is requesting a variation of 3'6" to top of the ridge and 4'6" to the bottom of the highest eave (the Zoning Code allows 35'6" and 22' respectively). This variation request to exceed the maximum ridge and eave height requirements is due to the fact that the slope from the sidewalk to the rear property line (a distance of 167') is approximately 14'.

### **Analysis:**

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 3 stories from the rear of the home. The 3-bedroom home will be approximately 2,250 square feet which means it will have a lot coverage of about 20 percent. The petitioners 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.

In order to construct the home as proposed, the petitioner would need to be granted variations from section 10-4-8-(F) of the Zoning Code.

### **Public Hearing Summary**

At the ZBA public hearing on April 12, 2022, the board reviewed the existing conditions of the property and considered the testimony from the petitioners. The owners of properties within 350 feet of the subject property were mailed notice of the public hearing. One letter from an adjacent

neighbor on 260 May Avenue was read into the record that discussed concern regarding drainage on their property. Two neighbors were presents to speak. Debbie Bray, 266 May Avenue, asked that consideration be given to drainage. Dean Bladel, 271 Bryant, spoke in support of the requested variation.

The ZBA discussed the petitioner's due diligence with regard to water issues and the modest size of the proposed home which otherwise complies with the Zoning Code. The ZBA members voted on a motion to recommend approval of the requested zoning variation 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.

For more information, please review the Zoning Board of Appeals packet available [here](#).

**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 did carry with five (5) yes and zero (0) no votes. Since the motion carried, staff has prepared an ordinance to **approve** the requested variation.

**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. Draft Ordinance 265 Bryant
2. 4-12-22 ZBA Meeting Minutes-DRAFT

**Village Of Glen Ellyn**

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**Ordinance No. \_\_\_\_\_**

**An Ordinance Approving a Variation from the  
Zoning Code to Allow Construction of a Two-Story Single-Family Home with a Building  
Ridge Height of 35'6" and an Eave Height of 26'6", on the Property Located at  
265 Bryant Avenue,  
Glen Ellyn, IL 60137**

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

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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 Construction of a Two-Story Single-Family Home with a Building  
Ridge Height of 35'6" and an Eave Height of 26'6", on the Property Located at  
265 Bryant Avenue,  
Glen Ellyn, IL 60137**

**Whereas**, Chris and Morgan Sweet, owners of the property at 265 Bryant Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 2 IN SHELTON'S DIVISION OF THE SOUTH 110 FEET OF THE NORTH 205 FEET (SOUTH OF THE SOUTH LINE OF HIGHVIEW AVENUE) OF THE EAST 167 FEET OF THE WEST 200 FEET OF LOT 18 IN J.R. SMITH'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SHELTON'S DIVISION RECORDED FEBRUARY 12, 1971 AS DOCUMENT R71-6791, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-107-044

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-4-8 (F) to allow the construction of a new two-story single-family home with a building ridge height of 35'6" and an eave height of 26'6" where the maximum building height in the R2 Residential Zoning District for a 55'-wide lot is 32' to the top of the ridge and 22' to the bottom of the highest eave; 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 one (1) person appeared in favor of the variation request, and one (1) letter was received and one (1)

person appeared to speak regarding their concerns about drainage in the neighborhood; 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 did carry by vote of five (5) “yes” and zero (0) “no”, resulting in a recommendation for approval to allow the construction of a new two-story single-family home with a building ridge height of 35’6” and an eave height of 26’6”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 extreme slope of the property’s topography and the average existing grade 5.65’ below the proposed elevation of the home’s garage floor; and
- B. That the variation, if granted, will not alter the essential character of the locality as the property was formerly occupied by a single-family residential home and will remain that way with the new home; and
- C. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district because the extreme slope of the lot does not generally affect other properties in the neighborhood; 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 property owners desire is to build a home to live in with their family and have 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 property has always had an extreme slope and the owners purchased it in such a way; 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 because the property owners are working with licensed professionals and Village staff to ensure that the proposed home will abide by all Village code and standards; 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 home 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 will allow the property owners to build a home on a lot that has been vacant since 2019; 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 the variation would allow a 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 as the proposed home does not maximize the

buildable square footage available on the property; 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 10-4-8 (F) of the Glen Ellyn Zoning Code to allow the construction of a new two-story single-family home with a building ridge height of 35'6" and an eave height of 26'6" where the maximum building height in the R2 Residential Zoning District for a 55'-wide lot is 32' to the top of the ridge and 22' to the bottom of the highest eave, for the property at 265 Bryant Avenue, Glen Ellyn, Illinois, which is legally described as follows:

LOT 2 IN SHELTON'S DIVISION OF THE SOUTH 110 FEET OF THE NORTH 205 FEET (SOUTH OF THE SOUTH LINE OF HIGHVIEW AVENUE) OF THE EAST 167 FEET OF THE WEST 200 FEET OF LOT 18 IN J.R. SMITH'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTIONS 12 AND 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SHELTON'S DIVISION RECORDED FEBRUARY 12, 1971 AS DOCUMENT R71-6791, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-107-044

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

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

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

**Section Seven:** Failure of the 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**

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| Nays   |  |  |  |  |  |  |  |
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| Absent |  |  |  |  |  |  |  |
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**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 \_\_\_\_\_).

**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 4<sup>th</sup>. 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 5/9/2022 7:00 PM  
Department: Public Works  
Department Head: Dave Buckley  
Category: Contract  
Prepared By: Steve Warner

AGENDA ITEM (ID  
# 2022-2197)

DOC ID: 2022-2197

- A. Motion to authorize the Village Manager to execute a contract with R.W. Dunteman Company of Addison, Illinois for construction of the 2022 Street Improvements Project in the amount of \$2,880,474 to be expensed to the Capital Projects and Water & Sanitary Sewer Funds.**
- B. Motion to authorize the Village Manager to execute an agreement with Chastain & Associates, LLC of Schaumburg, Illinois, for construction engineering services for the 2022 Street Improvements Project in the not-to-exceed amount of \$199,021, to be expensed to the Capital Projects and Water & Sanitary Sewer Funds.**

**Statement of the Issue:**

This memorandum serves to provide a recommendation for the award of a construction contract for the 2022 Street Improvements Project to R.W. Dunteman Company of Addison, Illinois in the amount of \$2,880,474.

In addition, a recommendation is provided for the award of a construction engineering services agreement for the project to Chastain & Associates, LLC of Schaumburg, Illinois in the not-to-exceed amount of \$199,021.

**Analysis:**

**Construction Contract**

Public Works staff recently completed the design and competitive bidding of the 2022 Street Improvements Project. The scope of work includes limited underground sewer and water utility repairs, intermittent concrete curb and sidewalk replacement, asphalt street resurfacing, parkway restoration, and other associated work. In total, approximately 3.4 centerline miles of the following Village roadways are included in the Construction Contract:

- Ahlstrand Rd from West Village Limit to East Village Limit
- Stanton Rd from Ahlstrand Rd to East Village Limit
- Baker Hill Dr from IL-53 to IL-38
- Nicoll Way from IL-38 to DuPage Blvd
- DuPage Blvd from Nicoll Way to IL-53
- Carleton Ave from DuPage Blvd to South End
- Phillips Ave from Prospect Ave to Main St
- Raintree Dr from West end to Park Blvd
- Greenbriar Rd from Prince Edward Rd to Williamsburgh Rd
- Williamsburgh Rd from Greenbriar Rd to Park Blvd
- Prince Edward Rd from Greenbriar Rd to Williamsburgh Rd
- Stafford Ln from Greenbriar Rd to Raintree Dr
- Carlisle Ct from Williamsburgh Rd to Prince Edward Rd
- Crescent Dr from Crescent Blvd to North End
- Colcord Pl from Crescent Blvd to North End

Staff notes that the work on Ahlstrand Road and Stanton Road has been a bit of a moving target in terms of schedule. More specifically, staff was recently able to secure confirmation from Milton Township's Engineer that the Township intends to resurface streets within the Arboretum Estates West subdivision next year. This would include the Village's portion of Ahlstrand Road (west of Park Boulevard) which the Village would simply reimburse Milton Township for resurfacing as part of its larger project in the subdivision. In addition, the Village is pressing forward with annexation of the unincorporated portions of the Arboretum Estates East Subdivision (east of Park Boulevard) in 2023. Therefore, it would make most sense for the Village to rehabilitate Ahlstrand Road and Stanton Road east of Park Boulevard next summer once the annexation of this area is complete. In this regard, these streets are recommended to be deferred for rehabilitation in 2023 to unite the timing of work by the Village and Township. As this is a unit price Contract, the Village can simply direct the Contractor to not rehabilitate these streets and therefore not incur expenses associated with the rehabilitation of the streets as part of this Contract.

#### Bidding Process

A request for bids was advertised in the Daily Herald on April 13, 2022. Bid packages were requested by twelve (12) contractors. Four (4) bid proposals were received and publicly opened on April 27, 2022.

Bid tabulations were completed by staff with a summary of the as-calculated bids is as follows:

| <b>Bidder</b>                                       | <b>Base Bid</b>    | <b>Alternate Bid</b> | <b>Total Bid (Base plus Alternate)</b> |
|-----------------------------------------------------|--------------------|----------------------|----------------------------------------|
| RW Duntelman Company of Addison, IL                 | \$2,759,704        | \$120,770            | \$2,880,474                            |
| A Lamp Concrete Contractors, Inc. of Schaumburg, IL | \$2,864,101        | \$134,707            | \$2,998,808                            |
| <b>Engineer's Estimate</b>                          | <b>\$3,092,443</b> | <b>\$143,528</b>     | <b>\$3,235,971</b>                     |
| Schroeder Asphalt Services, Inc. of Huntley, IL     | \$3,351,947        | \$171,836            | \$3,523,783                            |

|                                                    |             |           |             |
|----------------------------------------------------|-------------|-----------|-------------|
| K-Five Construction Corporation of Westmont,<br>IL | \$3,485,645 | \$151,650 | \$3,637,295 |
|----------------------------------------------------|-------------|-----------|-------------|

\*All bid amounts are rounded to the nearest dollar.

The work included under the Alternate Bid is the rehabilitation of Carleton Avenue, south of DuPage Boulevard. Based on the location, scope of work, and timing, staff elected to add this work to the competitive bidding of the 2022 Street Improvements project as an Alternate Bid. Based on the favorable bid received by Dunteman, staff does recommend award of the Contract with the inclusion of the Alternate Bid work.

The low, responsible, and responsive bidder for the project is deemed to be RW Dunteman Company of Addison, Illinois. The Contractor has successfully completed similar projects for the Village, including the North Park Boulevard/Main Street utility and roadway improvements project constructed in 2018 as well as the 2021 Street Improvements Project. As part of the bid review process, reference checks of the Contractor were completed with RW Dunteman Company receiving overall positive references for work on similar projects in Naperville, Lombard, Westmont, and Oak Park.

#### Construction Schedule

Construction is anticipated to start in June with a substantial completion date specified as October 14, 2022. Final completion is specified as October 28, 2022.

#### Construction Engineering Services

Engineering oversight for the project is recommended to be supplemented by a consultant.

Responsibilities of the consultant engineer will include conducting a preconstruction conference, general consultations/meetings, review of the project schedule, shop drawing review, spot grade checking, full time construction observation, resident notifications, material testing (using a sub-consultant), pay estimate and change order processing, final inspection and project close-out, record drawing preparation, and rectification of issues that arise during the warranty period.

A Request for Proposal (RFP) for construction engineering services was issued to thirteen (13) engineering firms. Three (3) firms submitted proposals which were evaluated by staff based on the evaluation criteria within the RFP including firm information, firm experience, project team qualifications, ability to meet deadlines, completeness of project approach, additional tasks, and not-to-exceed price.

| <b>Summary of Construction Engineering Proposals</b> |                              |                                   |                         |
|------------------------------------------------------|------------------------------|-----------------------------------|-------------------------|
| <b>Consultant</b>                                    | <b>Total Personnel Hours</b> | <b>Total Not-to-Exceed Price*</b> | <b>Evaluation Score</b> |
| Chastain & Associates, LLC                           | 1,408                        | \$199,021**                       | 82                      |
| V3 Companies                                         | 846                          | \$140,004                         | 81                      |
| Primera Engineers, Ltd.                              | 1,631                        | \$192,429                         | 78                      |

\*All prices are rounded to the nearest dollar.

\*\*Chastain & Associates' original proposal was \$213,375

Staff evaluated the proposals based on the aforementioned criteria and identified Chastain & Associates' proposal as the best and most favorable to the interests of the Village and public. The firm's proposal scored highly in all areas but particularly well in terms of the qualifications of the proposed resident engineer and inspectors who are well-experienced in overseeing this type of project. The firm's proposal included a desirable balance of experienced staff and appropriate construction observation hours. Additionally, staff would like to point out Chastain's immediate understanding of some critical project components. Chastain's proposal emphasized the importance of closely monitoring rehabilitation efforts with respect to Nicoll Way's land bridge structure. In addition, Chastain noted how it would approach construction engineering within the Raintree subdivision where pavement longitudinal and cross slopes are very flat. Chastain's proposal originally included a \$25,000 subconsultant allowance for quality assurance (QA) testing. Based on its experience, staff felt this allocation was high with \$15,000 a more suitable budget for QA testing. The firm accordingly reduced its proposal by \$10,000 for QA testing and offered an additional and unsolicited \$4,354 reduction in its proposal by reducing billing rates.

While cost is only one factor of consideration, staff would like to elaborate that while V3 Companies submitted a notably lower price proposal, the hours of construction observation services was significantly less (by 846 hours) than estimated by staff in order to successfully complete the project (approximately 1,400 hours). Despite the lowest not-to-exceed price, V3 had the highest average cost per hour. The lack of appropriate hours was the primary factor in deeming V3's proposal to not be the most favorable to the Village.

With respect to Primera's proposal, staff did not feel that it included enough funding for quality assurance testing services. More specifically, staff felt that the proposal should have included an additional \$5,000 in material testing allowance which would bring the total not-to-exceed price up to \$197,429. More significantly, the Engineer that Primera planned to use for the project has more limited experience than the Engineers proposed by Chastain. This was the primary factor that influenced Primera's score, such that it was not as favorable as the Chastain proposal.

Chastain & Associates recently successfully completed construction engineering services for Glen Ellyn's 2021 Street Improvements Project and other similar projects for the communities of Schaumburg and Woodridge.

Based on these factors, staff recommends approval of a construction engineering services agreement with Chastain & Associates, LLC in the Not-To-Exceed Amount of \$199,021.

**Budget Impact:**

Construction Budget – The CY22 Budget and Capital Improvement Plan includes \$4,972,801 in the Capital Projects Fund, \$243,227 in the Water Fund, and \$501,756 in the Sanitary Sewer Fund for repairs associated with the streets program project 22002. Staff notes that the aforementioned budgetary numbers are not based on a final design and are approximated during the planning process. Staff also notes that the above budgetary figures include the rehabilitation of Crescent Boulevard which is not included in this contract as it is working through the federal aid design process for implementation in 2023 using federal grants in the form of surface transportation program funding. The budgetary figure also includes cost for design and construction engineering as well as for sewer repairs for another street reconstruction project which is currently out for bid.



Taking all this into account, the low bid by RW Dunteman, as well as design and construction engineering services, is well under what was budgeted for the assignment. Figures on overall bid budget status for this year's street improvement projects can be provided once bids for this year's street reconstruction project are opened on May 11.

Given the potential for unforeseeable items of work such as base patching or underground utility repairs, staff would have requested a contingency to the tune of approximately 5% of the low bid or approximately \$150,000. However, the deferral of work on Ahlstrand and Stanton to 2023 will provide a sufficient contingency to work with. More specifically, the value of work for Ahlstrand and Stanton is approximately \$193,000. Staff emphasizes that it will strive to bring the completion of the project at or under the award amount.

The recommended funding distribution is as follows:

| <b>Recommended Funding for Construction</b> |                       |                    |                         |
|---------------------------------------------|-----------------------|--------------------|-------------------------|
| <b>Project Item</b>                         | <b>Funding Source</b> | <b>Account No.</b> | <b>Contract Funding</b> |
| Street & Storm Sewer                        | Capital Projects Fund | 40000-580160-22002 | \$2,564,810             |
| Water Main                                  | Water Fund            | 50100-580100-22002 | \$275,088               |
| Sanitary Sewer                              | Sanitary Sewer Fund   | 50200-580100-22002 | \$40,576                |
| <b>TOTAL</b>                                |                       |                    | <b>\$2,880,474</b>      |

| <b>Recommended Funding for Construction Engineering Services</b> |                    |                               |
|------------------------------------------------------------------|--------------------|-------------------------------|
| <b>Funding Source</b>                                            | <b>Account No.</b> | <b>Engineering Fee Amount</b> |
| Capital Projects Fund                                            | 40000-580160       | \$173,365                     |
| Water Fund                                                       | 50100-580100-22002 | \$7,590                       |
| Sanitary Sewer Fund                                              | 50200-580100-22002 | \$18,066                      |
| <b>TOTAL</b>                                                     |                    | <b>\$199,021</b>              |

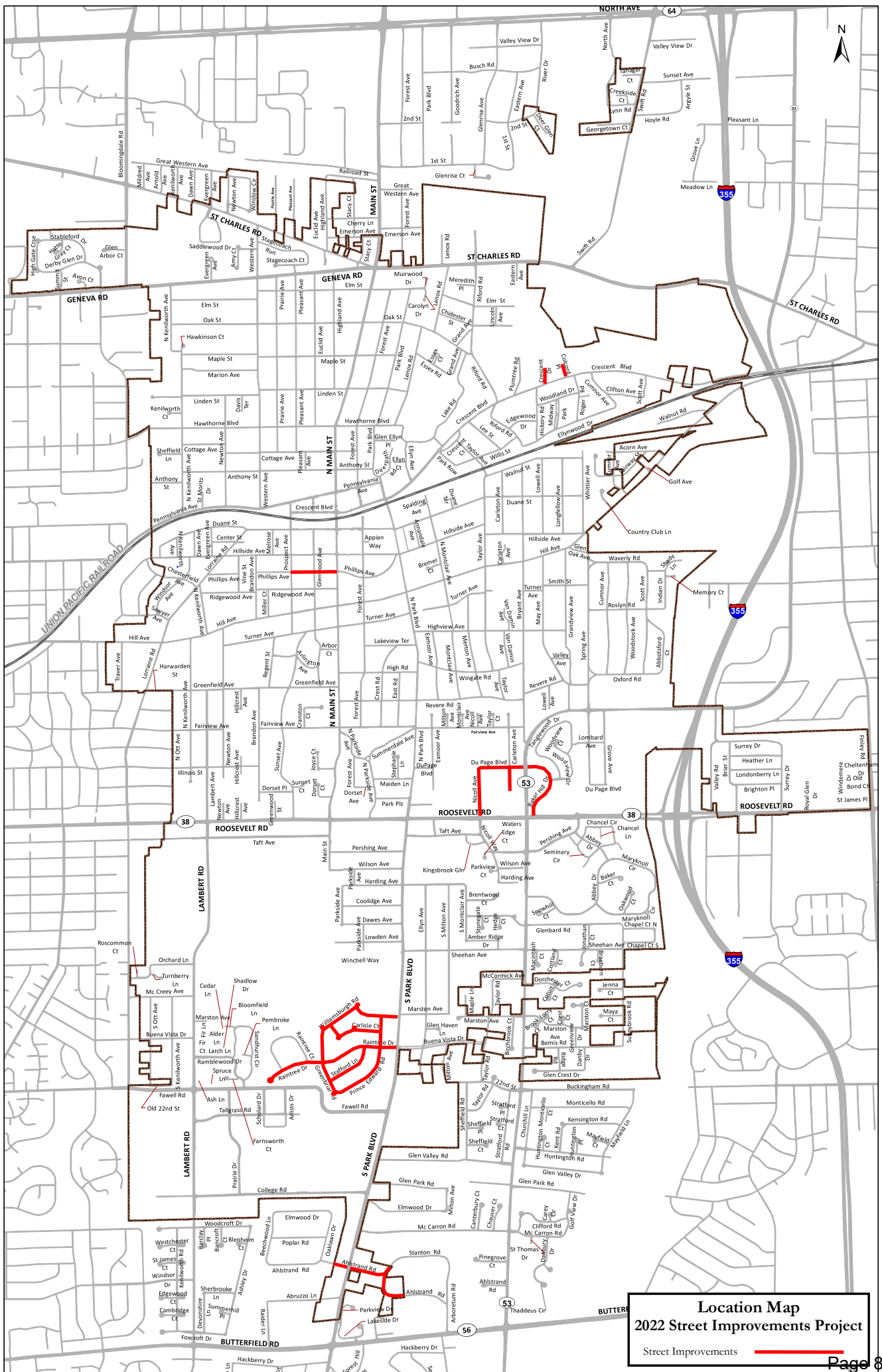
**Action Requested:**

Engineering staff recommends the Village Board of Trustees make and approve the following motions at the May 9, 2022 Village Board Meeting:

1. Motion to authorize the Village Manager to execute a contract with R.W. Dunteman Company of Addison, Illinois for construction of the 2022 Street Improvements Project in the amount of \$2,880,474 to be expensed to the Capital Projects and Water & Sanitary Sewer Funds.
2. Motion to authorize the Village Manager to execute an agreement with Chastain & Associates, LLC of Schaumburg, Illinois, for construction engineering services for the 2022 Street Improvements Project in the not-to-exceed amount of \$199,021, to be expensed to the Capital Projects and Water & Sanitary Sewer Funds.

**Attachments:**

1. Project Location Map
2. Proposal for Construction Engineering Services - Chastain & Associates



**Location Map**  
**2022 Street Improvements Project**  
Street Improvements



# Construction Engineering Services for 2022 Street Improvements Project

Submitted to:



Village of Glen Ellyn



Chastain & Associates LLC  
120 W. Center Court | Schaumburg, IL 60195  
P: 773.714.0050 | [www.chastainengineers.com](http://www.chastainengineers.com)  
Dated: April 25, 2022



April 25, 2022

Village of Glen Ellyn  
Public Works Reno Service Center  
30 South Lambert Road, Glen Ellyn, IL 60137  
Attention: Steve Warner

Re: 2022 Street Improvements Project Construction Engineering Services

Dear Mr. Warner,

Chastain submits the attached proposal for the Village's 2022 Street Improvements Project for your consideration. Chastain has extensive experience providing Phase III construction engineering services to municipal agencies, including the 2021 Street Improvements Project for Glen Ellyn, five consecutive years of design and inspection for the residential street program for the Village of Schaumburg and our third consecutive year for Lake in the Hills MFT program. To provide Glen Ellyn with the best construction observation services, we are partnering with Civiltech Engineering, Inc. to provide an experienced team structure.

Chastain will be providing project management, resident engineering, construction inspection, and documentation services for this project. Chris Gheysen, PE will be the Project Manager responsible to the Village to provide leadership, communication, and responsiveness necessary for the proper implementation of the engineering services. For the Chastain Team, he will offer the same leadership, communication, and responsiveness by ensuring adequate project staffing, performing project QA and offering company resources to foster a timely and efficient project. Mike Hartwig, PE will serve as the Resident Engineer, providing contractor progress and workmanship oversight and inspection coordination. Mike has been leading our construction services for the past four years in Schaumburg and will be providing RE oversight for this year's roadway and water main projects.

Jeff Vaughn, with Civiltech Engineering, will be the lead field inspector on sight daily, conducting layout, observation and documentation services for the Village. Jeff has over 15 years of experience in construction observation and layout as an inspector and RE. He will provide leadership for inspection support engineers from Chastain that may be assigned to the project as contractor progress demands. We anticipate periods when the contractor is likely to have multiple crews working; therefore, we plan to support Jeff with an experienced construction engineer during those multiple crew periods. The Chastain Team will be supported by Rubino Engineering for materials QA services. Michelle Lipinski will be the lead from Rubino, who will provide materials testing and inspection.

The information found within this document supports our experience and ability to perform phase III services for the Village. Our enclosed schedule and fee of \$199,021.00 reflects our project understanding and approach. After reviewing our qualifications and approach, we welcome the opportunity to meet and discuss the project in further detail. Our goal is to provide you with a completed project achieving your schedule for the best value. I can be reached at [sfrerichs@chastainengineers.com](mailto:sfrerichs@chastainengineers.com) or (847) 287-6732 with any questions.

Sincerely,

  
Steve Frerichs  
Senior Project Manager

## WHAT'S INSIDE

### *2022 Street Improvements Project*

*About Us & What We Do*

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*Meet the Team*

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*Project Schedule*

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*Project Costs*

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*Project Experience*

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*Team Resumes*

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*Project Approach*

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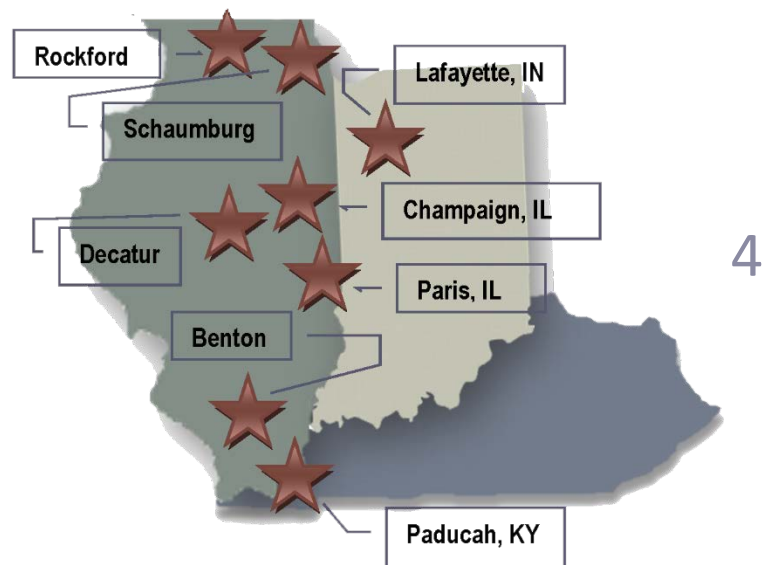
Chastain is a professional civil engineering firm with offices in Illinois, Indiana and Kentucky. We believe teamwork matters. We offer open communication and engineering solutions that help our clients make effective decisions while respecting the environment and sustainable infrastructure values.

For more than 65 years, we have been improving community infrastructure, designing better highways and roadways, creating structures that connect communities, surveying land, building futures through planning and land development, and ensuring projects are constructed according to specifications. We bring communities together where they live, work and play.

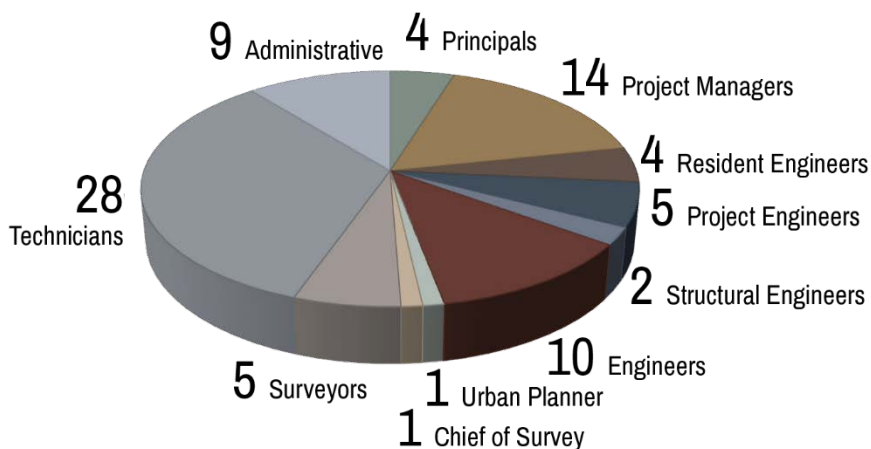
## 1954 ESTABLISHED

Chastain is a Limited Liability Company and is licensed to do business in the State of Illinois as a professional design firm providing civil and structural engineering, and land surveying services. Chastain is also licensed to do business in Wisconsin, Indiana, Missouri, Alabama, and Kentucky. Fisher Engineering is an affiliate of Chastain & Associates LLC located in Lafayette, Indiana providing civil engineering and land surveying services.

## OFFICE LOCATIONS



## FIRM PROFESSIONALS



### Transportation Engineering

- Expressways, Interstates, Tollways & Highways
- Safety and Feasibility Studies
- Location Design Studies
- Traffic Studies
- Intersection Design Studies
- Location Drainage Studies

### Municipal Engineering

- Arterials, Local Roads, Streets, Alleys, & Multi-Use Paths
- Storm Water Management
- Pavement Management & Design Services
- Floodplain / Drainage Analysis & Design
- Detention / Retention
- GIS Databases & Mapping Services
- Traffic Signals
- Pedestrian Traffic Flow
- Parking Lots, Sidewalks, Ramps, & ADA Accessibility
- Regulatory & Permit Compliance
- Grant Writing
- Master Planning
- Water Resources: Drinking Water, Distribution Systems & Treatment Plants
- Wastewater: Treatment Plants, Collection Systems & Pump Stations

### Structural Engineering

- Bridges and Culverts
- Structural Analysis, Evaluation & Design
- Structural Rehabilitation
- Footings & Foundations Design
- Falsework and Shoring
- Retaining Walls / Landscape Walls

### Railroad Engineering

- Rail Sidings
- Industrial Rail Yards
- Crossing Safety

### Construction Engineering

- Construction Management / Owner Representation
- Observation / Inspection
- Documentation of Materials and Quantities
- Record Keeping / Specification Compliance
- Construction Layout & Staking
- Construction Issue Resolution
- Review of Contractor Pay Requests
- Constructability Reviews

### Surveys

- Boundary
- 3D Laser Scanning
- Hydrographic Surveys
- ALTA/ACSM Land Title Surveys
- Right-of-Way
- Record Drawings
- Topographic Mapping
- Horizontal & Vertical Controls
- Legal Descriptions
- Deed Interpretation and Boundary Dispute Resolution
- Forensic Surveys
- Commercial Subdivisions
- Municipal Annexations
- Aerial Survey Control / Ground Control for Aerial Mapping

### Land Development

- Site Analysis & Master Planning
- Zoning Petitions and Submittals
- Public Outreach
- Residential Subdivisions
- Commercial Subdivisions
- Grant Writing
- Site Level Drainage Design
- Preliminary Plats
- Final Plats



### **Village of Glen Ellyn**

#### *2021 Street Improvements*

Chastain provided Phase III construction engineering services for approximately 3.02 miles of street improvements, including spot curb and gutter replacement, pavement patching, pavement mill and overlay, spot sidewalk repairs, local storm structure and sewer repairs, and sidewalk ramp improvements to meet ADA policy. Several sidewalk ramp adjustments required field modifications to address existing grades, mature trees and landscaping, and private property concerns. Scope of work included improvement layout, work observation, contractor and owner coordination, documentation of quantities, and progress and project pay estimates. **The original construction contract value was \$1,624,277.15. The final construction cost was \$1,521,682.21, or 7% less than the awarded construction contract price.** Project Manager was Chris Gheysen, P.E.



**Contact: Thomas Topor, Senior Civil Engineer 630-547-5220**

**30 S. Lambert Rd., Glen Ellyn, IL 60137 | E: [ttopor@glenellyn.org](mailto:ttopor@glenellyn.org)**

### **Village of Schaumburg**

#### *2021 Annual Street Program*

Chastain provided Phase III construction engineering services for 4.25 miles of street improvements and 22 miles of preventative surface treatments. This project included various pavement rehabilitation treatments including the use of preventative rejuvenators, traditional mill and overlay, structural overlays, modified and full reconstructions of the roadways and various path repairs and sidewalk crossing enhancements. The scope of work included construction layout, observation and documentation, and the preparation of pay estimates for all street improvements. Our work covers the construction administration and observation of the 2021 Street Program and then preparation of the design plans for their 2022 Street Program.

**Contact: Michael Hall, Director of Engineering & Public Works 847-923-6616**

**714 S. Plum Grove Road, Schaumburg, IL 60193 | E: [mhall@villageofschaumburg.com](mailto:mhall@villageofschaumburg.com) | F: 847-923-2429**

### **Village of Schaumburg**

#### *2019 Streets Program*

Chastain provided phase II design and phase III construction engineering services for the 2019 Annual Street Improvement Program. Improvements included residential street resurfacing, reconstruction, and preventative maintenance treatments; Village parking lot resurfacing and maintenance; and bike path system repairs. Scope of services for construction included project management, plan reviews, layout, documentation, on-site construction inspection, community outreach and resident coordination, and project close-out. Design efforts included pavement management planning, condition assessment,

development of rehabilitation recommendations, and preparation of PS&E. **The original construction contract value was \$5,342,117. The final construction cost was \$4,883,133, or 9% less than the awarded construction contract price.**

**Contact: Michael Hall, Director of Engineering & Public Works 847-923-6616**

**714 S. Plum Grove Road, Schaumburg, IL 60193 | E: mhall@villageofschaumburg.com | F: 847-923-2429**

### **Village of Schaumburg**

#### *Wise Road Reconstruction*

Chastain provided Phase II design and Phase III construction engineering services for the rehabilitation of 2.5 miles of Wise Road from Irving Park Road to Roselle Road. Improvements consisted of PCC patching, overlay of the existing 4-lane pavement and replacement of portions of the existing mountable median with landscaped medians. In addition to the pavement improvements an assessment of the storm drainage system and evaluation of inlet spacing was completed and rehabilitation measures implemented which included point repairs, structure replacements and lining of 2,340 feet of storm sewer pipe ranging in size from 12" to 18". Additional efforts included supplemental survey, ADA ramp and crossing design, traffic signal modifications, maintenance of traffic planning and pavement markings. Scope of services included project management, survey, pavement patching and curb & gutter removal survey, bid documents, and construction observation. Management and implementation for this project was led by the Village with primary funding for the project from the Cook County Highway Department. The project was completed in 2018 for a construction cost of \$5.7 million.



**Contact: Michael Hall, Director of Engineering & Public Works 847-923-6616**

**714 S. Plum Grove Road, Schaumburg, IL 60193 | E: mhall@villageofschaumburg.com | F: 847-923-2429**

### **City of Chicago**

#### *Oak Park Avenue Improvement Project*

Chastain provided Phase III construction engineering services for the reconstruction of Oak Park Avenue from Irving Park Road to Forest Preserve Drive. Improvements proposed included reconstruction of 12-inch composite pavement (9-inch PCC base course with 3-inch asphalt overlay), sidewalk, curb and gutter, traffic signals, and installation of pavement markings. The project also entailed the installation of an oversized sewer system (54inch diameter) for compensatory storage to alleviate localized flooding in the area. The construction efforts were quickly put on hold before crews could unearth thousands of bodies buried in a long-forgotten Dunning cemetery that held the remains of Chicago's poorest and sickest residents who died between 1890 and 1912. The Illinois Historic Preservation Agency issued a final action plan in compliance with the Illinois Human Skeletal Remains Protection Act which called for the roadway to be moved east – outside the cemetery – onto property owned by the city. Plans were painstakingly

revised to assure those laid to rest were left undisturbed while bringing the roadway to modern standards and localized flooding remediated. The new storm sewer was installed to go around the cemetery and the lights installed were on bases that are wider than they are deeper to avoid disturbing any remains. The new pavement and sidewalks did not extend more than a meter below the ground's surface. Construction soil could not be hauled away as it would be on a regular project, excavation for pipe replacement or even installing sod or a tree could not always be performed. The project had numerous unknown utilities scattered throughout every path including abandoned pedestrian tunnels, electric, and steam tunnels that were discovered. Most driveways, storm sewer, swales, and landscaping were re-designed as the project progressed. The successful completion of this project was due to the large team effort and open communication between our Resident Engineer, CDOT, on-staff archeologist, the Illinois Historic Preservation Agency, Chicago Alderman, the Contractor, and all stakeholders involved with this project. A memorial plot was added alongside the newly renovated street commemorating the approximate 17,000 people buried in the six-acre portion of the cemetery. Scope of services included research, field data collection, survey, project management, documentation, on-site construction observation, and project close-out documentation. **The original construction contract value was \$4,141,175. The final construction cost was \$3,874,977, or 7% less than the awarded construction contract price.** This project was completed in 2018.



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**Contact: Eric Anderson, Construction Manager 312-742-4401**

**30 N. LaSalle St., 6<sup>th</sup> Floor, Chicago, IL 60602 | F: 312-744-6438 | E: [eric.anderson@cityofchicago.org](mailto:eric.anderson@cityofchicago.org)**

## **Village of Woodridge**

### ***83rd Street Improvements***

Chastain provided planning, Phase II and Phase III engineering services for the resurfacing of 83rd Street from IL Route 53 to Janes Avenue. The proposed improvements included milling of the existing asphalt surface of the 1 mile 3-lane roadway and replacing it with .75" of polymerized leveling binder and 2" of HMA surface course. The project also includes the replacement of deteriorated curb and sidewalk, miscellaneous storm sewer structure adjustments and reconstructions, pavement patching, pavement markings, traffic signal detector loop replacement, and traffic control. Work involved preparation of a Project Report (BLR Form 46300 Local Agency Pavement Preservation of Functional Overlay Approval) for the initial planning and coordination of the project. Project planning efforts included pavement design, special waste screening, PESA preparation, wetlands determination and ESR submittal for cultural clearance. Funding sources includes STP & Village MFT. Work will also include survey, IDOT-BLR and DMMC MPO agency coordination, utility coordination, and preparation of design plans. Chastain provided full-time construction observation and documentation services that followed IDOT Local Roads (federal funded) policies. **The original construction contract value was \$896,777. The final construction**



cost was \$814,274, or 9.2% less than the awarded construction contract price. Project was completed in 2021.

**Contact: Christopher Bethel, Director of Public Works 630-719-4753**

**1 Plaza Drive, Woodridge, IL 60517 | E: cbethel@vil.woodridge.il.us | F: 630-719-0971**

### **Village of Woodridge**

#### *Janes Avenue Improvements*

Chastain provided planning, design, and construction engineering services for the resurfacing of Janes Avenue from 75th Street to Center Drive. The proposed improvements include milling of the existing asphalt surface of the ½ mile of 4-lane divided roadway and replacing it with 3/4" of polymerized leveling binder and 2" of HMA surface course. The project included the replacement of deteriorated curb and sidewalk, miscellaneous utility structure adjustments, pavement patching, pavement markings, traffic signal detector loop replacement, installation of underdrains to address groundwater seepage and traffic control. During the design phase, Chastain was able to determine that a large portion of the sidewalks needing replacement on the east side of the street were not located in the public right-of-way. Working closely with the staff from the Village, easements for the sidewalks were prepared for the Village to obtain the jurisdiction of the walks to make the necessary repairs and secure public right-of-way for the public walks. Scope of work involved preparation of a Project Report (BLR Form 19100 State Approved CE Project) for the initial planning and coordination of the project. Funding sources includes STP & Village MFT. Efforts also included survey, IDOT-BLR and DMMC MPO agency coordination, preparation of design plans, and construction observation services where documentation followed IDOT Local Roads (Federal Funded) policies. Engineer's estimate of cost was \$475,790.26. **The original construction contract value was \$529,749.15. The final construction cost was \$472,670.97, or 11% less than the awarded construction contract price.** The project was completed in 2019.

**Contact: Christopher Bethel, Director of Public Works 630-719-4753**

**1 Plaza Drive, Woodridge, IL 60517 | E: cbethel@vil.woodridge.il.us | F: 630-719-0971**

### **Village of Woodridge**

#### *Internationale Parkway Improvements*

Chastain provided planning, Phase II and Phase III engineering services for the resurfacing of Internationale Parkway from Woodward Avenue to Beaudin Boulevard. The improvements included 2 ¾" milling and overlay of approximately 34,300 square yards of the existing asphalt pavement, replacement of deteriorated curb and sidewalk, ADA ramp improvements, miscellaneous storm sewer structure adjustments and reconstructs, pavement patching, pavement markings, traffic signal detector loop installation, and traffic control. Work involved preparation of a Project Report (BLR Form 46300 LAPP Project) for the initial planning and coordination of the



project. Funding sources included STP, HPP & village MFT. Work included survey, IDOT-BLR and DMMC MPO agency coordination, and preparation of design plans, and full-time construction observation. Documentation followed IDOT Local Roads (Federal Funded) policies. **The original construction contract value was \$807,962. The final construction cost was \$766,044, or 5% less than the awarded construction contract price.** Project Manager was Steve Frerichs. Project was completed in 2018.

**Contact: Christopher Bethel, Director of Public Works 630-719-4753**

**1 Plaza Drive, Woodridge, IL 60517 | E: cbethel@vil.woodridge.il.us | F: 630-719-0971**

### **Village of Lake in the Hills**

#### *2021 MFT Program*

Chastain is providing bid document preparation and full-time construction engineering services for the Village of Lake in the Hills 2021 MFT Program. Work included preparation of the bid documents, coordination with IDOT for MFT funding resolutions, bid coordination, construction engineering and project close-out. The annual MFT Street program is valued at approximately \$1.4 million dollars and includes pavement resurfacing, curb and gutter repairs, ADA Ramp and sidewalk improvement and other ancillary items required to complete the annual improvements. Services included preparation of contract specifications, development of contract quantities, preparation of location maps and pavement details, construction layout, daily observation of concrete and asphalt operations, contract documentation and pay estimate processing. The 2021 MFT Program consisted of 4 miles of various roadway improvements throughout the Village on both urban and rural cross-section streets.

**Contact: Guy Fehrmen, Superintendent of Streets 847-960-7507**

**9010 Haligus Road, Lake in the Hills, IL 60156 | E: lfehrmen@lith.org | F: 847-960-7501**

### **Village of Lake in the Hills**

#### *2020 MFT Program*

Chastain provided bid document preparation and full-time construction engineering services for the Village of Lake in the Hills 2020 MFT Program. Work included preparation of the bid documents, coordination with IDOT for MFT funding resolutions, bid coordination, construction engineering and project close-out. The annual MFT Street program included pavement resurfacing, curb and gutter repairs, ADA Ramp and sidewalk improvement, and other ancillary items required to complete the annual improvements. Services included preparation of contract specifications, development of contract quantities, preparation of location maps and pavement details, construction layout, daily observation of concrete and asphalt operations, contract documentation, and pay estimate processing. The 2020 MFT Program consisted of 3.3 miles of various roadway improvements throughout the Village on both urban and rural cross-section streets. **The original construction contract value was \$969,314.10. The final construction cost was \$958,151.62, or 10% less than the awarded construction contract price.** Project was completed in 2020.

**Contact: Guy Fehrmen, Superintendent of Streets 847-960-7507**

**9010 Haligus Road, Lake in the Hills, IL 60156 | E: lfehrmen@lith.org | F: 847-960-7501**



**CHRIS GHEYSEN, PE**  
Project Manager

**MICHAEL HARTWIG, P.E., CPII**  
Resident Engineer

**MICHELLE LIPINSKI, PE**  
Materials QA  
*Rubino Engineering*

**JEFF VAUGHN - CivilTech**  
**NICK RANKIN**  
Construction Inspection Support

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**CHRIS R. GHEYSEN, P.E. | Project Manager**

*Mr. Gheysen has 28 years of experience helping communities improve infrastructure and public services as both a municipal engineer and developer. As his experience expanded, Mr. Gheysen progressively assumed more direct leadership roles, managing and mentoring large and diverse groups of associates. In his current role, he is responsible for project management and development, client relations, quality control management, and supervision of project engineering, construction and administrative staff. Mr. Gheysen joined the firm in 2021, and is a Project Manager in our Schaumburg office.*

**EDUCATION**

- Bachelor of Science, Civil Engineering, Purdue University, 1994

**PROFESSIONAL REGISTRATION**

- **Professional Engineer, 062-053715, Illinois**
- Professional Engineer, 34577-6, Wisconsin

**PROFESSIONAL AFFILIATIONS**

- American Public Works Association
- Certified Enforcement Officer
- ACEC Wisconsin Future Leaders Class, 2010

**Village of Glen Ellyn, 2021 Street Improvement – Project Manager**

Phase III construction observation services for the Village of Glen Ellyn's 2021 Street Improvement Project. Services included improvement layout, work observation, contractor and owner coordination and documentation of quantities, progress and project pay estimates. Improvements included spot curb and gutter replacement, pavement patching, pavement mill and overlay, spot sidewalk repairs, local storm structure and sewer repairs and sidewalk ramp improvements to meet ADA policy. Several sidewalk ramp adjustments required field modifications to address existing grades, mature trees and landscaping and private property concerns.

**Various Villages in Northeastern Illinois - Village Engineer & Assistant Village Engineer**

Mr. Gheysen provides municipal engineering assistance in the day-to-day engineering operations of several communities located in Lake County and McHenry Counties. Activities include capital project planning, annual budgeting, plan review from conceptual to final design; review of plan revisions; plats of subdivision; permit plats; design specifications and details; review of annexation, development, and recapture agreements.

His responsibilities also include the design of capital improvement projects, including roadway projects using Motor Fuel Tax funding; resident engineering services for construction projects; and the review of plans for private development. Mr. Gheysen is also experienced at delivering public presentations to committees and municipal corporate authorities.

**Various Villages in Northeastern Illinois, Annual Road Resurfacing Programs - Project Manager**

Mr. Gheysen manages projects annually that typically consist of pavement milling, pulverization, cold-in-place recycling, patching, resurfacing, curb and sidewalk removal and replacement, and drainage repairs for various villages in existing residential, commercial and industrial subdivisions. Tasks include project development, specifications, bidding and award, contractor coordination, pay request approvals, and project closeout.



**Village of Volo, Volo Village Road STP Resurfacing - East and West (Phases II and III) - Project Manager**

Mr. Gheysen provided project management and engineering design services for the scoping, designing, bidding, and managing construction of the Volo Village Road improvements. The project was funded using Surface Transportation Program funds in the Lake County Council of Mayors. Construction included a combined 0.8 miles of hot-mix asphalt resurfacing, full-depth patching of the former state route, ADA route establishment and installation, aggregate shoulder restoration, signage and striping replacement, and coordination with multiple governmental agencies. The project was completed over two construction years. Each project came in under the project budget.

**Village of Hinsdale, Street Improvements for Washington St., Walnut St., Lansing St. and Grant St. - Project Manager**

Mr. Gheysen provided project management and engineering design services for the scoping, designing, bidding, and managing the construction of the street improvements. Work consisted of the demolition and reconstruction of 1.16 miles of streets, driveways, sidewalks, water main, sanitary sewer, storm sewers and ancillary items.

**Village of Round Lake Beach and Village of Port Barrington, Illinois Lake County Stormwater Management Commission - Stormwater Enforcement Officer**

Mr. Gheysen has served as the Certified Enforcement Officer for the Village of Round Lake Beach and the Village of Port Barrington. He was responsible for the enforcement of the Lake County Stormwater Management Watershed Development Ordinance, review of stormwater reports, grading and drainage plans, and floodplain management. Member of Municipal Advisory Committee.

**Various Villages in Northeastern Illinois, Annual Sidewalk Repair, Crack Sealing & Pavement Patching Program - Project Manager**

Project manager for the Villages' Annual Sidewalk Repair, Crack Sealing & Pavement Patching Program. Work included field evaluation to determine eligible streets and quantities, preparation of EOPC, preparation of contract documents for bidding by contractors, compiling and reviewing contractor bids, field observation of construction activities, and project documentation and closeout. The projects are typically funded using MFT funding, requiring preparation of authorizing resolutions, and coordination with IDOT.

**Village of Round Lake Beach, Round Lake Drain Culvert Replacement Projects - Project Manager**

A stormwater management improvement project using Stormwater Infrastructure Repair Funds from Lake County SMC and additional funding from Community Development Block Grants (CDBG). He was responsible for preparing construction drawings, bidding assistance, contract documents and specifications, and permit applications. He is also adept at all aspects of CDBG management and applicable laws and regulations governing the administration of Federal grants.

**Village of Fox Lake, Village Hall Parking Lot Modifications and Rehabilitation - Project Manager**

Mr. Gheysen provided project management and design services for the reconfiguration of the parking lot to maximize the efficiency of the parking that serves the Village's Village Hall. Tasks included evaluating parking stall and access drive geometrics, traffic flow and safety and stormwater management. His responsibilities included the acquisition of existing field data, project development coordination, development of engineering improvement plans and assemblage of bidding documents. He also administered the bidding process and provided construction observation and administration services.



**MICHAEL HARTWIG, P.E., CPII | Resident Engineer**

*Mr. Hartwig is a licensed Professional Engineer with 10 years of experience. He is a registered Construction Manager In Training, is IDOT ICORS trained and holds a current IDOT Documentation of Contract Quantities certificate. He has worked on several large construction projects for IDOT and the Tollway. He has been successful with many municipal clients serving as the Project Engineer and the Resident Engineer to provide efficient services to these clients. Mr. Hartwig is a Project Engineer I in Chastain's Schaumburg office. He joined the firm in May 2010.*

**EDUCATION**

- BS in Civil Engineering, Illinois Institute of Technology, 2010

**REGISTRATION**

- Professional Engineer, 062-067359, Illinois, 2015
- Construction Manager In Training, Illinois, 2010

**CONTINUING EDUCATION**

- IDOT BDE Special Waste, Construction Projects & Special Provisions
- IDOT CMMS Training
- APWA Certified Public Infrastructure Inspector
- ACI Concrete Field Testing Technician – Grade I, expires 5/2022
- Illinois Concrete Pipe Association, Drainage Pipe Design, Installation and Testing, 2017
- IDOT Mixture Aggregate Technician Course
- IDOT STTP-S19 Piling
- IDOT ICORS Certified
- IDOT Documentation of Contract Quantities, #21-19037, exp. 07/05/2025
- IDOT Storm Water Pollution and Erosion and Sediment Control
- IDOT Erosion Control Specialist (Inspection of Erosion & Sediment Control Best Mgmt. Practices)

**Village of Schaumburg, 2022-2018 Streets Program – Project / Resident Engineer**

Phase II design and Phase III construction engineering services for their Annual Street Improvement Program. Improvements included construction observation and design of annual residential street rehabilitation's, Village parking lot assessment and repair recommendations, airport pavement maintenance, and bike path system repairs. Work includes plan reviews, construction coordination, management of community outreach, inspection and recommendation of repair or rehabilitation of Village parking lots, and bike paths and airport pavement maintenance. Scope of services included project management, layout, documentation, on-site construction observation, and project close-out documentation for construction services.

**Village of Woodridge, Internationale Parkway – Project Engineer**

Planning, Phase II and Phase III engineering services for the resurfacing of Internationale Parkway from Woodward Avenue to Beaudin Boulevard. The improvements included 2 ¾" milling and overlay of approximately 34,300 square yards of the existing asphalt pavement, replacement of deteriorated curb and sidewalk, ADA ramp improvements, miscellaneous storm sewer structure adjustments and reconstructs, pavement patching, pavement markings, traffic signal detector loop installation, and traffic control. Work involved preparation of a Project Report (BLR Form 46300 LAPP Project) for the initial planning and coordination of the project. Funding sources included STP, HPP & village MFT. Work included survey, IDOT-BLR and DMMC MPO agency coordination, and preparation of design plans, and full-time construction observation. Documentation followed IDOT Local Roads (Federal Funded) policies.

**Village of Hoffman Estates, Berkley Lane Storm Sewer – Project / Resident Engineer**

Phase II and III engineering services for the replacement of approximately 900 feet of 54-inch storm sewer in the West Berkley Lane right-of-way from Washington Blvd. to the outlet at Spring Mill Dr. Improvements consisted of installing a new 54-inch storm sewer in the same location as the existing 54-inch CMP sewer or along a parallel alignment. Ancillary work included drainage assessment, survey, ADA crossing design, accommodations for protecting mature trees located in the parkway, permit coordination with the USACE and MWRD, maintenance of traffic planning, and utility clearance investigations. Scope of services included project management, survey, concept planning and report, final design plan and bid document preparation, and providing Phase III construction

- IDOT, Erosion and Sediment Control Module III, Inspection, expires 05/2026

#### SKILLS

- AutoCAD, Microstation, Mistic
- E-builder, Proliance, Primavera
- Survey experience including Total Station and GPS

#### MEMBERSHIPS

- American Society of Civil Engineers
- Construction Management Association of America
- American Public Works Association

observation services. The replacement of the 54-inch storm sewer while maintaining utility services and protecting mature trees were focal points during the project phases. Project was funded through the Village local storm sewer fee.

#### **City of Elgin, Easy Street – Project Engineer / Resident Engineer**

Project involved Phase II design and Phase III construction engineering services for the infrastructure and pavement rehabilitation/reconstruction of the Easy Street neighborhood including new curb and gutters, sidewalks, rehabilitation/replacement of 8,000 feet of 8" and 10" water main with trenchless and traditional methods. Public outreach included door hangers to keep residents informed of project progress and open house events.

#### **City of Elgin, Hammond Cookane Neighborhood 2013 Street Rehabilitation Project – Project Engineer / Resident Engineer**

Chastain provided Phase II design and Phase III construction engineering services for their 2013 Neighborhood Street Program. Work included topographic survey of 12,000 feet (25 blocks) of residential street rehabilitation, including water main replacement, sanitary sewer repairs, spot storm sewer repairs and full replacement of curb & gutter, sidewalk, and driveway aprons. Field work included inspection and assessment of utility structures, televising sewers and conducting an inventory of trees, signs, lights and other parkway features. One of the objectives of the City was to utilize an alternate HMA mix design in efforts to obtain longer pavement life. Chastain and our subconsultant, STATE Testing developed an alternate HMA pavement mix design which was utilized and will be analyzed for its longevity compared to traditional HMA mixes. Phase III services included a full time Resident Inspector, project management, material testing, layout, documentation, and on-site construction observation and close-out documentation.

#### **Village of Mundelein, Chicago Avenue Extension – Resident Engineer**

Project involved Phase III construction engineering services for the extension of Chicago Avenue and the resurfacing of existing pavements at various Village facilities. Scope of work included part-time construction observation, coordination, reporting, documentation, and review and submittal of progress payment requests.

#### **Village of Mundelein, Midlothian Sidewalk Extension – Project / Resident Engineer**

Design and construction engineering for a 350-foot extension of an existing sidewalk along the east side of Midlothian Road an unmarked State highway. Chastain provided topographic and boundary survey, embankment grading, sidewalk slope design, access permit coordination with IDOT and construction observation services.



Jeff Vaughn

Field Technician II



Expertise

Construction Inspection  
Topographic Surveys  
Construction Layout  
Construction Documentation

Education

B.A. History, 1993  
Valparaiso University

Certifications

IDOT ICORS Certified  
IDOT Construction Material  
Inspection Documentation  
IDOT QC/QA Mix Aggregate Technician Course  
Gradation Technician  
IDOT Portland Cement Concrete Level I  
IDOT Documentation of Contract Quantities;  
19-15365 (expires 2/21/2023)  
CDOT CCE Manual / CM Website Training Course

Before joining Civiltech in early 2008, Jeff was employed by H.W. Lochner, of Bolingbrook, Illinois and worked with Civiltech as a subconsultant on their I-90 Open Road Tolling project. As a member of the Civiltech team, he has been involved with road and bridge construction inspection, GPS survey and jobsite layout, construction documentation, and coordination of contractors with utilities, residents, and clients.

Representative Projects

Construction Inspection

CDOT C\*NECT Program – Community Infrastructure Contracts; Chicago  
Department of Transportation

Rockland Road from IL Route 21 to DesPlaines River; Village of Libertyville and  
Libertyville Township Highway Department; \$8.2 million

Randall Road at Algonquin Road Intersection Reconstruction; Baxter & Woodman;  
\$47.0 million

Streets for Cycling IV- Project 1A; Chicago Department of Transportation

US 6 (159th St.) Will-Cook Road; Illinois Department of Transportation; \$47.2 million

US 30 from US 34 to IL 31; Illinois Department of Transportation; \$45.0 million

Orchard Road Reconstruction from Jericho to US Route 30; Kane County Division  
of Transportation; \$9.3 million

Stearns Road, Contract 5, From Randall Road to McLean Boulevard; Kane County  
Division of Transportation; \$8.9 million

I-290/IL 53 Roadway and Bridge Rehabilitation, Higgins Road to Rand Road;  
Illinois Department of Transportation; \$23.5 million

I-90 at I-39, Cherry Valley Interchange; Illinois Tollway; \$56.0 million

Open Road Tolling, Plazas 1, 5, and 7, Northwest Tollway; Illinois Tollway;  
\$89.0 million

**NICHOLAS RANKIN, E.I. | Construction Inspector**

*Mr. Rankin is a 2018 graduate from the University of Wisconsin Platteville. He joined the firm in 2019 and is a Construction Inspector in our Schaumburg office.*

**EDUCATION**

- Bachelor of Science in Civil Engineering, University of Wisconsin-Platteville, 2018

**PROFESSIONAL REGISTRATION**

- Engineer Intern, Illinois, 061-040101, 2018

**CONTINUED EDUCATION**

- IDOT Documentation of Contract Quantities, expires 01/2024, #20-16178
- IDOT, CMMS Training

**Village of Glen Ellyn, 2021 Street Improvement – Construction Inspector**

Phase III construction observation services for the Village of Glen Ellyn's 2021 Street Improvement Project. Services included improvement layout, work observation, contractor and owner coordination and documentation of quantities, progress and project pay estimates. Improvements included spot curb and gutter replacement, pavement patching, pavement mill and overlay, spot sidewalk repairs, local storm structure and sewer repairs and sidewalk ramp improvements to meet ADA policy. Several sidewalk ramp adjustments required field modifications to address existing grades, mature trees and landscaping and private property concerns.

**Village of Schaumburg, 2020 Street Program – Construction Inspector**

Phase III construction engineering services for their 2020 Neighborhood Street Program. Work covered the construction administration / observation of the 2020 Street Program and prepared the design plans for the 2021 Street Program. In addition to the street improvements, work in 2020 included 2,000 feet of 8-inch water main replacement. Scope of work included construction layout, observation and documentation, and preparation of pay estimates for all street and water main improvements. Our efforts included coordination between different water main and pavement contractors. The project also included various pavement rehabilitation treatments, including preventative rejuvenators, traditional mill and overlay, structural overlays, modified and full reconstructions of the roadways, and various parking lot repairs and sidewalk crossing enhancements. The project provided 5.3 miles of street improvements, 14 miles of preventative surface treatments and 2,000 feet of 8-inch water main replacement.

**Village of Schaumburg, 2019 Streets Program – Construction Inspector**

Phase III construction engineering services for the construction observation and design of their annual residential street rehabilitation, Village parking lot assessment and repair recommendations, airport pavement maintenance, and bike path system repairs. Work included plan reviews, construction coordination, management of community outreach, inspection, and guidance of restoration or rehabilitation of Village parking lots, bike paths, and airport pavement maintenance. Scope of services included project management, layout, documentation, on-site construction observation, and project close-out documentation for construction services. Design efforts include pavement management planning, condition assessment,

development of rehabilitation recommendations, and preparation of PS&E. The total estimated construction is \$5.3 million.

**Elgin Township, Elgin Estates - Engineer**

Design and construction engineering services for the rehabilitation of the roads in this unincorporated subdivision. The scope of work included condition assessment of the pavement, storm sewers and sidewalks, development of recommended improvements, preparation of contract documents, full-time construction observation and project documentation. Final improvements included complete street reconstruction, the addition of storm sewers and inlets for improved stormwater collection, and the replacement of all sidewalk ramp to achieve ADA compliance.

**IDOT, District One, Willow Road Over Lehigh Avenue Improvements – Construction Inspector**

Chastain is providing Phase III construction observation services for Willow Road Bridge reconstruction in the Village of Glenview, IL. The proposed 3 span, 291' long bridge will have four lanes with shoulders and median and the bridge spans over Lehigh Ave./Patriot Blvd. and the Soo Line Railroad. The proposed improvements consist of complete bridge replacement, new metal shell piling, concrete bridge abutments, concrete piers, steel beams and new concrete bridge deck. Other work includes replacing the concrete approach pavement, new storm sewers and drainage structures, milling the existing roadway pavement, pavement patching and hot-mix asphalt resurfacing. Pavement markings and new signing was included as well as traffic signal interconnect plan along Willow Road.



### Education

Bachelor of Science in Civil Engineering, **University of Illinois Urbana-Champaign**, 2003

### Work Experience

Professional Service Industries, Inc. – January 26, 2004 to August 31, 2009 (Staff Engineer to Branch Manager)

**Rubino Engineering, Inc.** – September 1, 2009 to present (**President**)

### Certifications/Registrations / Technical Training

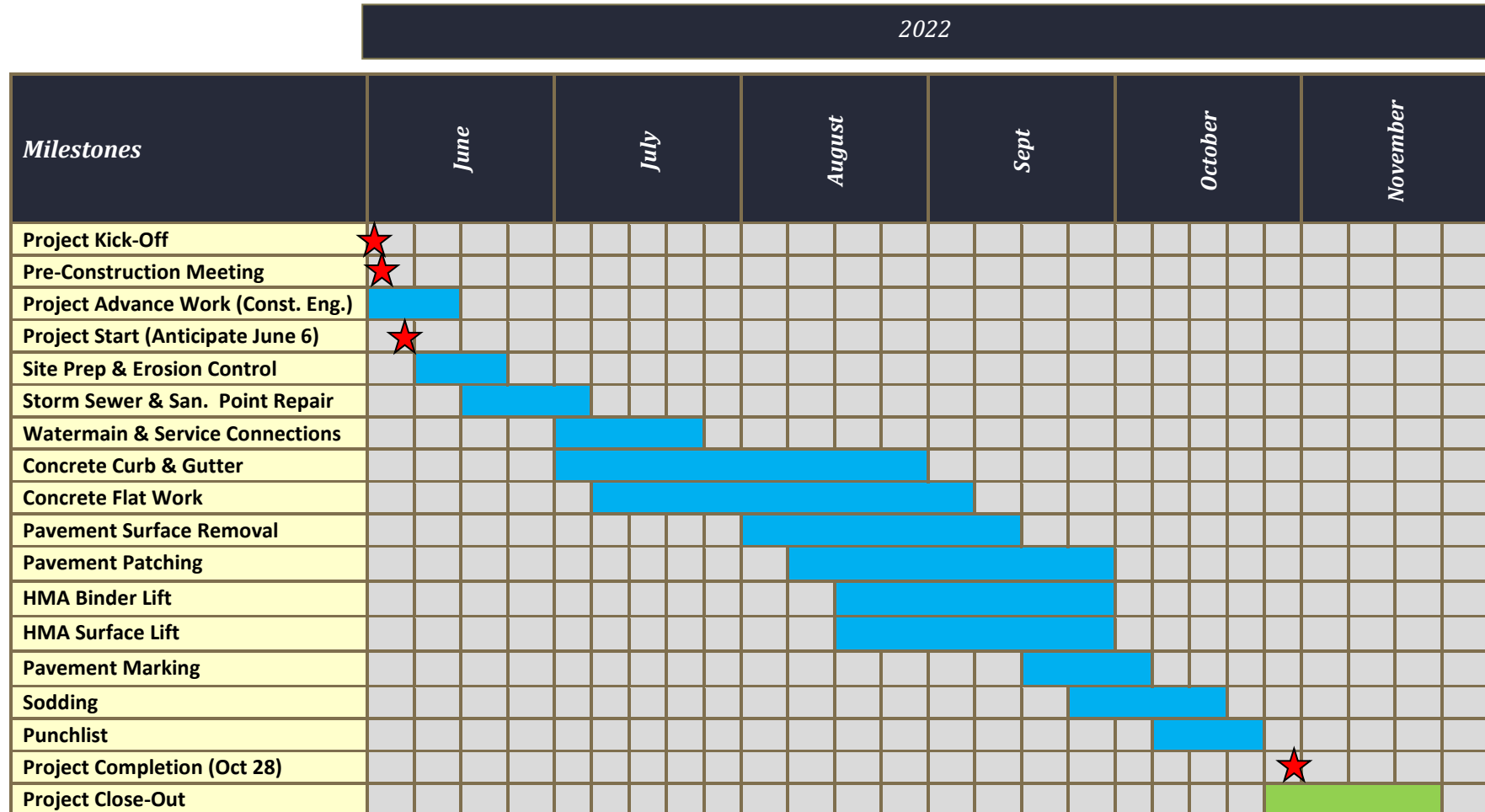
- **Professional Engineer**, Illinois No. 062-061241
- OSHA 10, IDOT Training: HMA Level 1 (2010), HMA Level 2 (2011), HMA Level 2 (2011), PCC Level 1 (2010), PCC Level 2 (2011), PCC Level 3 (2011), S-33 (2010), Documentation of Contract Quantities (2019), ACI Aggregate (2019), ACI Strength (2019), ACI Field Level 1 (2019)

### Professional Experience – 17 Years Geotechnical Engineering / Construction Material Testing

As **President** and sole owner of **Rubino Engineering, Inc.**, Michelle prepares and reviews geotechnical engineering reports as well as performs geotechnical and construction materials testing cost estimation. Specific experience includes shallow and deep foundation design for structures, earth retention structures soil analysis, pavement reconstruction and widening including subgrade stability, slope stability analysis and recommendations for sites with unsuitable or organic soils, and soil modification.

### Representative Project Management Experience – QA Construction Materials Testing

- Kane County Division of Transportation Road Program, Various projects – (2012-2014) (2018-2021)
- Kendall County Division of Transportation Road Program, Various projects – (2009 - 2020)
- DeKalb County Division of Transportation Road Program, Various projects – (2019 – 2020)
- Libertyville MFT – Village of Libertyville (2014-2020)
- Bartlett MFT – Village of Bartlett (2015, 2017, 2019)
- Area 3 Storm Sewer Separation, City of Batavia (2020)
- Annual Rehabilitation Program, School District U-46 through HLR (2015-2020)
- Nerge Road, Elk Grove Village for Hampton, Lenzini and Renwick, Inc. (2020)
- Various Road Rehab, Maintenance, and In-House Paving, Streamwood – Village of Streamwood (2011-2020)
- Eastside CDGB Resurfacing, Carpentersville – Village of Carpentersville (2018-2020)
- Westside Resurfacing and MFT Sidewalk, Carpentersville – Village of Carpentersville (2018-2020)
- Illinois Tollway – Jane Addams Widening, Genoa Road to I-39 – (2013 – 2014)
- Illinois Tollway - Advanced Earthwork and Retaining Wall I-490, I-294 (2018-2020)
- Winnetka Roadway Program – Village of Winnetka (2014-2020)
- Deerfield MFT - Village of Deerfield (2009 – 2020)
- Lake in the Hills MFT – HR Green (2012-2015)
- Sleepy Hollow Phase II Road Rehab, Algonquin – CBBEL (2019)
- City of Elgin Resurfacing Program – Various Consultants (2009 - 2020)
- Woodstock MFT - Hampton, Lenzini and Renwick, Inc. (2013-2015, 2019)
- Crystal Lake Road Resurfacing - City of Crystal Lake (2013-2020)
- Mount Prospect Road Program – Village of Mount Prospect (2014-2015, 2017-2019)
- Libertyville MFT – Village of Libertyville (2014-2020)
- Bartlett MFT – Village of Bartlett (2015, 2017, 2019)
- Aurora Road Program – Engineering Resource Associates (2019 – 2020)
- Village of Broadview Road Program – Edwin Hancock Engineering (2015-2016)
- North Aurora Roadway Program – Village of North Aurora (2014-2020)



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The Chastain team has a long history of providing quality construction engineering services to municipal governmental agencies. Our approach will be to coordinate the project to be completed on time and under budget. While we cannot identify unforeseen issues, experienced construction management can anticipate project challenges, minimize impacts to project schedules and budgets, and provide solutions for field adjustments to manage changes effectively.

This project consists of pavement and utility improvements along fourteen street segments covering approximately 3.2 miles of streets, including:

- Ahlstrand Road: West Village Limit to East Village Limit (2,168 feet)
- Stanton Road: Ahlstrand Road to East Village Limit (191 feet)
- Baker Hill Drive: IL 53 to IL 38 (1,360 feet)
- Nicoll Way: IL 38 to DuPage Boulevard (871 feet)
- DuPage Boulevard: Nicoll Way to IL 53 (858 feet)
- Phillips Avenue: Prospect Avenue to Main Street (725 feet)
- Raintree Drive: West End to Park Boulevard (2,795 feet)
- Greenbriar Road: Prince Edward Road to Williamsburgh Road (1,200 feet)
- Williamsburgh Road: Greenbriar Road to Park Boulevard (1,719 feet)
- Prince Edward Road: Greenbriar Road to Williamsburgh Road (2,146 feet)
- Stafford Lane: Greenbriar Road to Raintree Drive (1,056 feet)
- Carlisle Court: Williamsburgh Road to Prince Edward Road (1,145 feet)
- Crescent Drive: Crescent Boulevard to North End (322 feet)
- Colcord Place: Crescent Boulevard to North End (274 feet)

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The work consists of water main installation along Crescent Dr. and Colcord Pl.; various storm sewer and sanitary sewer improvements; various utility structure adjustments; pavement milling; concrete curb and gutter replacement; concrete sidewalk replacement; ADA ramp improvements; brick paver, concrete and asphalt driveway replacement; hot-mix asphalt level binder and surface replacement; sodding; aggregate shoulder placement; pavement markings; and all incidental and collateral work necessary to complete the improvements.

The project is currently out for bid, with an anticipated bid opening on April 27, 2022. Chastain will comply with all elements of the Scope of Services as identified in the RFP and as listed below.

1. Review of Bidding/Contract Documents, Engineering Drawings, and Work Sites to familiarize the full-time Resident Engineer with the Contract Work and identify any project errors, omissions, constraints, improvements:
  - Our team has conducted a site visit and review of provided progress plans and contract documents associated with the 2022 Street Improvement Project and has developed a familiarity with the project elements. Based on our initial review of the project, we recognize the following elements as challenges to the successful completion of this project:



- The water main connections at Crescent and Colcord will require open excavation in Crescent Blvd. Coordinating connections to limit disruption will be required. Consideration for traffic management may require road closure with a detour.
  - With the water main installation along Colcord and Crescent, both downhill dead-end runs, proper sizing of whips for air blow-out and water flush will be important in passing chlorination and achieving water quality approval.
  - ADA grade challenges at select corners will require close review and coordination with the layout to ensure work is completed correctly the first time.
  - Higher traffic volumes on Bunker Hill, DuPage and Nicol along with limited commercial and business access, requires attention to traffic management and contractor operations.
  - With the Dry-Land bridge along a portion of Nicol Way, repairs to the expansion joints are noted but not detailed in the progress plans. It's anticipated elastomeric joint filler will be replaced and joint cleaned. Additionally, care with milling over the bridge deck and near the joint will need to be monitored to ensure there's no damage. Plans have identified both 1 ½" and 3" removals and replacements.
  - The streets in the Raintree neighborhood appear to be relatively flat and will require attention to cross slope and grades during milling and paving operations to maximize drainage efficiency.
2. Conduct Pre-Construction Meeting with Contractor and other Project Stakeholders:
- Chastain will coordinate the preparation of the pre-construction meeting agenda with the Village and lead the pre-construction meeting on behalf of the Village. Meeting discussions will be documented, with meeting minutes distributed to all attendees. Pre-construction meeting will be used to identify anticipated project schedules, material submittal requirements, key construction phase contacts, Village expectations for site maintenance, safety and traffic management, resident coordination expectations and for the Contractor to address any questions.
3. Conduct Project Informational Meeting with Impacted Property Owners and other Project Stakeholders:
- Chastain can prepare for and hold a public outreach meeting for targeted stakeholders. More effective outreach may be to identify key stakeholders and hold informal introductory meetings to share the project scope, schedule and introduce the project team. Key stakeholders may include Raintree Swim & Racquet Club, Phillip Rock School, Baker Hill retail center, Post Office, Park District, and Brookdale.

4. Develop and distribute regular Project Notifications (letters to impacted residents, businesses, schools, refuse, and delivery companies, etcetera):
  - Chastain will coordinate with the Village and distribute project notifications at project milestones. Past efforts have included door hangers, project notification letters that are mailed, individual outreach for schools, emergency services, and other public service agencies. Chastain will also ensure driveway access is properly maintained and clearly marked if required.
5. Review of all submittals to ensure conformance with the requirements outlined in the Contract Documents and Engineering Drawings:
  - All shop drawings, QC Plans and material certifications will be reviewed, and a recommendation for approval will be provided to the Village.
6. Review of Pre-Construction Videos to ensure project site conditions have been adequately documented before the start of construction:
  - This is extremely important to ensure we effectively communicate with impacted residents and address potential questions from residents, and document existing condition challenges by the contractor.
7. Permit Coordination (IEPA NOI/SWPPP, Glen Ellyn Stormwater Certification):
  - Before the start of construction, Chastain will coordinate with Village staff on permit status and coordinate documentation and follow-up as necessary to secure approvals before the project starts. Based on the initial review of contract documents, special attention will be provided to the **IEPA and the issuance of the Water Main Construction Permit** to avoid project delay for the underground contractor.
8. Maintain Daily Project Diary, Daily Inspection Reports, Field Books, Quantity Books, Weekly Reports, and all other Pertinent Records:
  - Chastain prepares project records typically consisting of field books for each inspector summarized into a daily diary for the project. We regularly prepare a weekly report to summarize progress for the client. **We use a quantity book project tracking spreadsheet prepared by Chastain that tracks completed and anticipated quantity progress to present an anticipated final cost on any day of the project.**
9. Verify Construction Layout Performed by Contractor:
  - Chastain field crews regularly review contractor layout to verify grade and to address unforeseen conditions and expected project outcomes based on actual field conditions.
10. Construction inspection of all contract work to ensure improvements are constructed safely with minimal impact on the public and in accordance with the project drawings and specifications:

- Chastain personnel receive regular instruction on the importance of clean and organized construction sites to help in promoting a work zone that is clearly marked and as non-disruptive to the public as is practical.
11. Utility Coordination (Nicor, ComEd, AT&T, Comcast, etc.):
    - With approval to begin the construction phase, Chastain will review all prior utility agency coordination. Those with possible impacts will be contacted for further coordination in developing a resolution matrix for tracking underground improvements to actively reduce potential project delays.
  12. Performance of Quality Assurance Material Testing in conformance with IDOT requirements for QC/QA Material Testing (Provide QA Proposal):
    - The Chastain Team includes Rubino Engineering for materials testing and sampling for QA services. The RE and lead inspector will coordinate directly with Rubino Engineering in scheduling testing to ensure material quality meets all project specifications.
  13. Assisting with handling of all issues associated with the off-site disposal of all excavated material (CCDD, special waste, etc.):
    - Soil testing and certification are noted to be completed and furnished as part of the bid documents. Chastain will review all contract documents related to soils management and ensure proper documentation is provided by the Contractor for any soil removed from the worksite. Problematic soils and possible disposal concerns will be coordinated with Village staff promptly to avoid unforeseen costs.
  14. Witnessing Sub-Grade Proof-Rolling and Recommending Undercutting Depths:
    - With sub-grade exposure limited to patching, efforts will confirm that sub-grade conditions are suitable for patching efforts. Areas of soft or unsuitable materials will be marked for removal and replacement.
  15. Identification of Required Spot Curb/Gutter and Sidewalk Repairs within the Project Corridor:
    - We will work with Village staff to review and evaluate the areas identified in the plans for replacement. Efforts will be complete to ensure replacement quantities address poor curb and sidewalk conditions as well as addresses drainage concerns while meeting plan quantities. Based on field checks, Chastain has identified sidewalk grades along Raintree Dr. for possible cross slope corrections at driveway locations.
  16. Answering questions and resolving issues and concerns from impacted property owners:
    - Our municipal experience includes the requirement to respond to all resident questions within the same day to identify solutions or identify further coordination. Individual property impacts resulting from contractor activities are typical of a very

intimate and personal nature to the affected property owner. As such, our response will be timely and thorough to demonstrate our commitment to their concerns.

17. Contract Administration/Documentation:
  - Chastain will review all desired project documentation procedure preferences with the Village staff prior to the start of construction. Chastain has developed a Quantity Book process that is best suited for local agency projects to allow quick review and budget status.
18. Development and Enforcement of Stormwater Pollution Prevention Plan (SWPPP) to ensure compliance with IEPA NPDES Permit (inlet filters, silt fence, sweeping/debris removal, etc.):
  - The importance of proper stormwater management and protection will be a top priority for the construction observation team. SWPPP inspections and worksite cleanliness will be monitored daily and documented weekly and after each rainfall event. Past project experience has identified stormwater management is important to the residents and, as such, will be regularly monitored to achieve the highest quality stormwater runoff practical.
19. Ensure that Construction Completion Schedule is adhered to:
  - Chastain recognizes the project has a completion date of October 28<sup>th</sup>. As a completion date schedule, it is the contractor's responsibility to meet the completion date unless there is extraordinary weather or other circumstances. Progress meetings will include a standard schedule discussion element so the contractor can present any schedule revisions. Chastain will document all workable days and weather events to provide advance coordination of adjustments to the contractor's work efforts to ensure the completion date will be met. Only extreme events or major unforeseen conditions would be justification for project extensions. **To better track contractor progress, Chastain will develop our own independent project schedule to be used for the advance identification of project schedule concerns.**
20. Conduct Weekly Progress Meetings:
  - Progress meetings are anticipated to be scheduled weekly and as needed if schedule or work concerns are identified. Progress meetings are used to identify concerns of both the Village and the contractor, to identify project mobilization plans, identify resident and stakeholder notification requirements and document project progress against the project schedule.
21. Provide Weekly Progress Updates to Village Staff and Contractor via BC239:
  - This same weekly documentation has been utilized on previous projects by Chastain as well as summary daily notifications for community coordination.

22. Quantity Measurement (including cross-sections):
  - **Chastain field crews are trained to complete field measurements and quantity documentation daily on projects. This is completed, so a current record of the project budget is tracked, and adjustments can be made early to best manage project costs.**
23. Review/Process Contractor Progress Pay Requests (review schedule submittal, waivers of lien, sworn statements and certified payroll records and have contractor revise documents as necessary) and provide Village Staff with a Recommendation for Payment:
  - Chastain will process monthly payment requests for the Villages review and consideration. Our ongoing efforts to stay current with the unit price quantities facilitate this effort. We will send reminders to the contractor to keep the payment process on schedule and ensure waivers and invoices are accurate for each payment request.
24. Develop and Process Change Orders as necessary, including Final Balancing Change Order:
  - Requiring a daily look ahead schedule keeps our field staff abreast of ongoing contractor efforts. This way, we can anticipate and work with the contractor to address unforeseen issues such as unrecognized pay items. This provides effective communication with the Village to attempt resolutions without the need for time-consuming change orders.
25. Develop and ensure completion of “Punch List”:
  - Attention to the contractor's completed work as work progress can resolve future punch list items. We will work with the contractor to address issues as the project progresses to minimize final punch list activity and accelerate project closeout.
26. Provide one (1) electronic copy of the As-Built Topographical Survey and Engineering Drawings Detailing the “As-Built” Conditions:
  - Our goal for every construction project is to complete all closeout activities, including punch list, final payment and as-built records, within six weeks after final completion. As-built documents will be prepared using original design plans furnished by the Village. All changes from original designs resulting from unforeseen conditions or changes directed by the Village will be identified.
27. Completion of a Warranty Inspection to identify and direct Contractor to address any issues that arise during warranty period (up to 1 year beyond date of final payment to Contractor):
  - Our fee includes efforts to address the one-year warranty review and coordination.

Some additional observations we recognized to provide a thorough phase III approach to the Village are noted below:

- Perform an initial project walk-through with the contractor to note the existing conditions and identify any unique project challenges and parkway improvements by residents.
- Provide continuous observation of the construction work and the contractor's operations to verify that construction is accomplished in accordance with the plans and specifications.
- The importance of good documentation to a successful project cannot be overstated. Chastain will maintain a daily record (diary) of the contractor's activities throughout construction, including documenting sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work, if necessary.
- Preparing and submitting to the Village daily project updates.
- Provide daily inspection of the Maintenance of Traffic to ensure the least possible disruption to traffic and the adjoining properties. Some inspections will be completed during nighttime to ensure proper reflectivity and warning lights are maintained.
- Our team will provide engineers/technicians, vehicles, cell phones, computer/ laptop, materials testing equipment, survey equipment, and all other tools of the trade necessary to complete this Phase III Engineering Service.

## COMMUNITY AWARENESS & COMMUNICATION

Public Relations is always an important component of any project. A proactive communication plan will be developed with the Village and the selected contractor to ensure effective communication with the community and impacted property owners. Keeping the motoring public, emergency responders and adjacent property owners informed of changing traffic configurations and general work activities will minimize frustration in the community. Some effective measures that we anticipate employing on this project will include:

- Schedule an initial meeting with Village staff to discuss project goals and objectives.
- Provide an initial communication to all adjacent property owners to introduce the construction team and the project schedule and scope.
- Provide initial project coordination and follow-up with Village emergency service providers.
- Develop and maintain a project schedule to communicate project progress and expectations.
- Provide weekly updates to the Village for resident-facing information.
- Coordinate residential refuse collection.
- Coordinate work sequencing to reduce impacts during peak school activities.



|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------------|-------|-------------------|---------|----------|----------|-----------|-----------|---------------------|-------------|--------------|--------|----------------------|---------|---------|-------|--|--|
| CHASTAIN & ASSOCIATES LLC                                                                                                                        |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| Person Hour & Cost Submittal                                                                                                                     |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| Project: GLEN ELLYN - 2022 STREET IMPROVEMENT PROJECT - PHASE III                                                                                |      |                                                                  |       |                   |         |          |          |           |           | LABOR BILLING RATES |             |              |        | Direct Cost Estimate |         |         |       |  |  |
| C&A Proj No:                                                                                                                                     |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| Date: 29-Apr-22                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           | 162.00              | 145.00      | 130.00       | 102.00 |                      |         |         |       |  |  |
| P:\Proposals 2022\22-12 Glen Elyn 2022 Street Improvements Project\Project Budget - 2022 Street Improvement Glen Elyn Phase III.xls\Budget Blank |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| Code                                                                                                                                             | Task |                                                                  | Sheet | Labor Code Budget | Project | Resident | Lead     | Rankin    |           | Task                |             |              |        | Task                 | \$65.00 | \$1.00  |       |  |  |
| No.                                                                                                                                              | No.  | Item Description                                                 | Count | Billing           | Hours   | Manager  | Engineer | Inspector | Inspector | Direct              | Vehicles    | Mat. QA Serv |        | Cost                 | (Days)  | (Units) |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| 1                                                                                                                                                |      | Management, QC/QA (21 Week Total Construction Duration)          |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 1.1  | Proj. Management                                                 |       | \$1,620.00        | 10      | 10       |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 1.2  | QC/QA                                                            |       | \$1,808.00        | 12      | 4        | 8        |           |           |                     |             |              |        |                      |         |         | 15000 |  |  |
|                                                                                                                                                  | 1.3  | Warrenty Review                                                  |       | \$1,976.00        | 16      |          | 8        |           | 8         |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Labor Subtotals                                                  |       | \$5,404.00        | 28      | 14       | 16       | 0         | 8         |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Direct Cost                                                      |       | \$15,000.00       |         |          |          |           |           | \$15,000.00         | \$0.00      | \$15,000.00  |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Total                                                            |       | \$20,404.00       |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| 2                                                                                                                                                |      | Pre-Construction Services - (2 Weeks)                            |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 2.1  | Preliminary Meeting with Village Staff                           |       | \$550.00          | 4       |          | 2        | 2         |           |                     |             |              |        |                      |         | 1       |       |  |  |
|                                                                                                                                                  | 2.2  | Preconstruction Meeting Prep                                     |       | \$550.00          | 4       |          | 2        | 2         |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 2.3  | Preconstruction Meeting                                          |       | \$550.00          | 4       |          | 2        | 2         |           |                     |             |              |        |                      |         | 1       |       |  |  |
|                                                                                                                                                  | 2.4  | Stakeholder Meetings                                             |       | \$1,100.00        | 8       |          | 4        | 4         |           |                     |             |              |        |                      |         | 1       |       |  |  |
|                                                                                                                                                  | 2.5  | Review of Existing Documents                                     |       | \$550.00          | 4       |          | 2        | 2         |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 2.6  | Project Document Record Set-Up                                   |       | \$698.00          | 6       |          | 2        |           | 4         |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 2.7  | Contractor Walk Through/Existing Condition Documentation         |       | \$1,100.00        | 8       |          | 4        | 4         |           |                     |             |              |        |                      |         | 2       |       |  |  |
|                                                                                                                                                  | 2.8  | Construction Layout Verification                                 |       | \$520.00          | 4       |          |          | 4         |           |                     |             |              |        |                      |         | 1       |       |  |  |
|                                                                                                                                                  | 2.9  | Utility Verification Review                                      |       | \$260.00          | 2       |          |          | 2         |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 2.10 | Utility Conflict Coordination                                    |       | \$260.00          | 2       |          |          | 2         |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Labor Subtotals                                                  |       | \$6,138.00        | 46      | 0        | 18       | 24        | 4         |                     |             |              |        |                      |         | 6       | 0     |  |  |
|                                                                                                                                                  |      | Direct Cost                                                      |       | \$390.00          |         |          |          |           |           | \$390.00            | \$390.00    | \$0.00       |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Total                                                            |       | \$6,528.00        |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| 3                                                                                                                                                |      | Construction Observation Services - (21 Weeks)                   |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 3.1  | Progress Mtgs with contractor & Village - 12 mtgs Est.           |       | \$6,600.00        | 48      |          | 24       | 24        |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 3.2  | Daily Documentation - Diary & Quantity Book                      |       | \$10,920.00       | 84      |          |          | 84        |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 3.3  | Weekly Documentation - Erosion Cont., Traf Insp., Weekly Reports |       | \$9,744.00        | 84      |          |          | 42        | 42        |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 3.4  | Daily Construction Observation                                   |       | \$102,600.00      | 864     |          | 24       | 480       | 360       |                     |             |              |        |                      |         | 165     |       |  |  |
|                                                                                                                                                  | 3.5  | Community Coordination and Outreach (Resident Coordination)      |       | \$6,480.00        | 48      |          | 16       | 32        |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 3.6  | Local Stakeholder Meetings - Local & Other Agency Coordination   |       | \$6,480.00        | 48      |          | 16       | 32        |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 3.7  | Extra work / Prior Authorizations / Change Order - Documentation |       | \$4,280.00        | 32      |          | 8        | 24        |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 3.9  | Material's Coordinator, Mat'ls inspection Documentation          |       | \$2,080.00        | 16      |          |          | 16        |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Labor Subtotals                                                  |       | \$149,184.00      | 1224    | 0        | 88       | 734       | 402       |                     |             |              |        |                      |         | 165     | 0     |  |  |
|                                                                                                                                                  |      | Direct Cost                                                      |       | \$10,725.00       |         |          |          |           |           | \$10,725.00         | \$10,725.00 | \$0.00       |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Total                                                            |       | \$159,909.00      |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
| 4                                                                                                                                                |      | Post Construction - (6 weeks for close-out)                      |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 4.1  | Final Quantity Measurements                                      |       | \$5,688.00        | 48      |          | 8        | 16        | 24        |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 4.2  | Punch List                                                       |       | \$2,080.00        | 16      |          |          | 16        |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 4.3  | Final As-Built Drawings                                          |       | \$3,252.00        | 28      |          | 4        | 8         | 16        |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  | 4.4  | Final Material Inspection & Documentation Close-Out              |       | \$1,160.00        | 8       |          | 8        |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Labor Subtotals                                                  |       | \$12,180.00       | 100     | 0        | 20       | 40        | 40        |                     |             |              |        |                      |         | 0       | 0     |  |  |
|                                                                                                                                                  |      | Direct Cost                                                      |       | \$0.00            |         |          |          |           |           | \$0.00              | \$0.00      | \$0.00       |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Total                                                            |       | \$12,180.00       |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      |                                                                  |       |                   |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Total Site Improvement & QC/QA Personnel Costs                   |       | \$172,906.00      |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Total Site Improvement & QC/QA Direct Costs                      |       | \$26,115.00       |         |          |          |           |           | \$26,115.00         | \$11,115.00 | \$15,000.00  |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Total Site Improvement & QC/QA Costs                             |       | \$199,021.00      |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Participation by Hours                                           |       | 1408              |         | 14       | 142      | 798       | 454       |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Percent of Participation by Hours                                |       | 100.00%           |         | 0.99%    | 10.09%   | 56.68%    | 32.24%    |                     |             |              |        |                      |         |         |       |  |  |
|                                                                                                                                                  |      | Personnel Cost/Hour                                              |       | \$123.68          |         |          |          |           |           |                     |             |              |        |                      |         |         |       |  |  |