



Agenda  
Village of Glen Ellyn  
Regular Meeting  
Monday, April 11, 2016  
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

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Village Board 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. Roll Call**

**C. Pledge of Allegiance**

**D. Village Recognition: (Village Clerk Galvin)**

1. A resident sent an email to recognize the wonderful resources available online for the Senior Service Center.
2. Public Works Maintenance Workers Greg Garcia, Emma Sprau and Ryan Zieche received multiple emails from residents in appreciation for their efforts in removing downed tree limbs.
3. Utilities Superintendent Bob Greenberg received an email from a resident to thank him for responding to a request in a timely and efficient manner.
4. The Illinois Department of Transportation expressed its appreciation to Community Service Officer Rose Volpe for her assistance at the Chicago Auto Show Child Safety Seat Booth.
5. Detective Kyle Duffie received a thank you letter from a family in recognition of his kindness and professionalism during their personal time of need.
6. The Village would like to thank Commissioner David Short for his service on the Environmental Commission and Student Commissioner Connor O'Shea for his service on the Finance Commission.

**E. Audience Participation**

1. The Alliance of Downtown Glen Ellyn will provide a review of 2015 and preview upcoming events.
2. Communications Coordinator Megan Plahm will present information regarding Glen Ellyn Alerting.
3. Open:

Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to 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, address and the group they are representing prior to addressing the Village Board.

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

Motion to approve the following items including Payroll and Vouchers totaling \$2,162,817.00:  
(Trustee Elliott)

1. February 16, 2016 Special Village Board Meeting Minutes.
2. February 22, 2016 Regular Village Board Meeting Minutes.
3. February 29, 2016 Special Village Board Workshop Minutes.
4. March 14, 2016 Regular Village Board Meeting Minutes.
5. Total Expenditures (Payroll and Vouchers) - \$2,162,817.00.

The vouchers have been reviewed by Trustee Elliott and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

6. Approve award of a contract to Phase I Excavation, of Glen Ellyn, Illinois, in an amount not to exceed \$30,450, which represents the total expenditure authority, for the 81 S. Park demolition project cost (\$13,750), as well the costs associated with the completed 729 Riford demolition project (\$16,700), to be expensed to the Facilities Maintenance Capital Reserve Fund. (Assistant Manager Stonitsch)
7. Approve a waiver of the Duty to Install Sidewalk for the property owner at 665 Lake Road, with the money collected to be utilized for sidewalks in the neighborhood. (Public Works Director Hansen)

8. Award purchase of bacterial treatments to combat grease buildup in sanitary sewers for 2016 to Getum, Inc., of Round Lake, Illinois, in the amount of \$22,620, to be expensed to the Sewer Fund. (Public Works Director Hansen)
9. Approve award of a purchase order to Bracing Systems, Inc., of Hanover Park, Illinois, for the purchase of detectable warning panels, in an amount not to exceed \$31,250, to be expensed to the Capital Projects Fund. (Public Works Director Hansen)
10. Ordinance No. 6394, An Ordinance Granting Approval of Sign Variations for DeSitter Flooring to be Located at 444 Roosevelt Road. (Planning and Development Director Hulseberg)
11. Ordinance No. 6395, An Ordinance Approving a Variation from the Rear Yard Setback Requirements of the Zoning Code to Allow the Construction of a One-Story Addition to an Existing Single-Family Dwelling for the Property Located at 844 Woodland Drive. (Planning and Development Director Hulseberg)
12. Ordinance No. 6396, An Ordinance Approving a Variation from the Lot Coverage Ratio Requirements of the Zoning Code to Allow the Construction of a One-Story Garage Addition to an Existing Single-Family Dwelling for the Property Located at 947 Oxford Road. (Planning and Development Director Hulseberg)
13. Ordinance No. 6397-VC, An Ordinance to Amend Chapter 19 of Title 3 (Liquor Control Code) Section 11 (Classification of Licenses) B-5 (Public Sidewalk) to Include Class P (Specialty Retail Sale) of the Village Code. (Village Attorney Mathews)
14. Approve a license agreement with Marche located at 496 N. Main Street, to allow tables and chairs in the public right-of-way. (Planning and Development Director Hulseberg)

**G. Annexation of 23W134 St. Charles Road: (Presented by Planning and Development Director Hulseberg) (Trustee Clark)**

1. Ordinance No. 6398, An Ordinance Annexing and Zoning Property Located at 23W134 St. Charles Road (New Address: 340 St. Charles Road).

**H. Central Business District LED Street Lights: (Presented by Public Works Director Hansen) (Trustee Elliott)**

1. Motion to approve the purchase of 295 LED streetlight luminaires in CY2016 and CY2017 that are manufactured by Holophane, to be supplied by Evergreen Supply Co., of Chicago, Illinois, for the cost of \$983 per LED Full Cutoff Utility Washington Postlite Luminaire equaling a total amount of \$289,985 with an additional \$35,000 in electrical materials for an amount not to exceed \$325,000, to be expensed to the Capital and Parking Funds.
2. Motion to approve a contract with the contractor Utility Dynamics, of Oswego, Illinois, for the additional cost of \$100,300 to be expensed in CY16 and CY17.
3. Motion to approve a budget amendment to the CY2016 budget in the amount of \$50,000, to be expensed to the Capital Fund for Phase 1 CBD streetlights project.

**I. Reminders**

1. A Village Board Workshop is scheduled for Monday, April 18, 2016 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, April 25, 2016 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

**J. Other Business**

**K. Adjournment**





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

Meeting: 04/11/16 07:00 PM  
Department: Administration - Recognition  
Department Head: Al

Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2181)**

**DOC ID: 2181**

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**A resident sent an email to recognize the wonderful resources  
available online for the Senior Service Center.**



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

Meeting: 04/11/16 07:00 PM  
Department: Administration - Recognition  
Department Head: Al

Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2182)**

**DOC ID: 2182**

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**Public Works Maintenance Workers Greg Garcia, Emma Sprau and Ryan Zieche received multiple emails from residents in appreciation for their efforts in removing downed tree limbs.**

**ATTACHMENTS:**

- Recognition 02 PW Garcia Sprau Zieche (PDF)

**Caroline Conlon**

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**From:** Dave Buckley  
**Sent:** Thursday, February 25, 2016 10:26 AM  
**To:** Caroline Conlon  
**Cc:** Julius Hansen; Albert Stonitsch; Jennifer Brown  
**Subject:** FW: Compliment

Please consider for recognition at a future Village Board meeting, Greg Garcia, Emma Sprau and Ryan Zieche of the PW Forestry Division for their efforts regarding a down tree limb as described in the compliment below.

Thanks,

Dave  
*David Buckley*  
Assistant Public Works Director  
Village of Glen Ellyn  
Direct: 630-547-5513 Cell: 630-742-7194 [dbuckley@glenellyn.org](mailto:dbuckley@glenellyn.org)

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**From:** Max Brown  
**Sent:** Thursday, February 25, 2016 10:17 AM  
**To:** Kathryn Horn; Julius Hansen; Dave Buckley; Jennifer Brown  
**Subject:** RE: Compliment

This was my stellar Forestry crew. Greg, Emma and Ryan responded after Dave notified Greg of the request.

Max

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**From:** Kathryn Horn  
**Sent:** Thursday, February 25, 2016 9:56 AM  
**To:** Julius Hansen; Dave Buckley; Jennifer Brown; Max Brown  
**Subject:** Compliment

Brenda Laws, 111 N. Main St., 630-809-1069 called to express her pleasure with the Public Works response to her request for assistance. A large parkway tree limb fell during the wind storm on 2/22/16. Ms. Laws advised that the fallen limb was very quickly removed and small twigs that split from the branch upon impact were gathered up as well. She was very impressed.

*Kathryn Horn*  
Village of Glen Ellyn  
Public Works Department  
30 S. Lambert Road  
Glen Ellyn, IL 60137  
Phone: 630-469-6756  
Fax: 630-469-3128  
[kathrynh@glenellyn.org](mailto:kathrynh@glenellyn.org)

**Caroline Conlon**

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**From:** Dave Buckley  
**Sent:** Tuesday, February 23, 2016 12:51 PM  
**To:** Caroline Conlon  
**Cc:** Albert Stonitsch; Julius Hansen  
**Subject:** FW: Website Message-Limb on Ground

Please consider including Ryan Zieche and Greg Garcia in a future employee recognition portion of a Village Board meeting for their assistance with a limb embedded in the parkway at 319 Elm. Resident Joanne Blandford's email request and thanks are listed below.

Thanks,

Dave  
David Buckley  
Assistant Public Works Director  
Village of Glen Ellyn  
Direct: 630-547-5513 Cell: 630-742-7194 dbuckley@glenellyn.org

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

**From:** Max Brown  
**Sent:** Tuesday, February 23, 2016 12:46 PM  
**To:** Dave Buckley; Mike Zitzka  
**Cc:** Jennifer Brown  
**Subject:** RE: Website Message-Limb on Ground

Ryan and Greg responded to the call from Mike.

Max

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

**From:** Dave Buckley  
**Sent:** Tuesday, February 23, 2016 12:37 PM  
**To:** Mike Zitzka  
**Cc:** Max Brown; Jennifer Brown  
**Subject:** FW: Website Message-Limb on Ground

Can you confirm who responded to the branch issue on Elm St yesterday?

Thanks,

Dave

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

**From:** Julius Hansen  
**Sent:** Tuesday, February 23, 2016 11:55 AM  
**To:** Dave Buckley  
**Subject:** FW: Website Message-Limb on Ground

I think this was Ryan in Forestry that responded to my call to Mike Z on Monday but not sure....

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

From: Joanne Blandford [mailto:joanneblandford@sbcglobal.net]  
Sent: Monday, February 22, 2016 6:43 PM  
To: Patricia Turner  
Cc: Julius Hansen; Jackie Chernesky  
Subject: Re: Website Message-Limb on Ground

Thanks so much for caring for the limb. You are the best.

Sent from my iPad

> On Feb 22, 2016, at 9:06 AM, Patricia Turner <pturner@glenellyn.org> wrote:

>

> Dear Ms. Blandford,

>

> Thank you for contacting the Village. I will forward your email to the proper department. Someone will get back to you shortly.

>

> Regards,

>

> Patti Turner

>

> -----Original Message-----

> From: forms@formexperts.com [mailto:forms@formexperts.com]

> Sent: Saturday, February 20, 2016 11:16 AM

> To: Patricia Turner

> Subject: Website Message

>

> ~~~~~

> Form Name : Contact

> Date Submitted : 02/20/2016 11:15:41 AM ~~~~~

>

> Name:

> Joanne Blandford

>

> Contact Email:

> joanneblandford@sbcglobal.net

>

> Phone #:

> 6308585256

>

> Address:

> 319 Elm Street

>

> Message:

> Please come and cut the limb that is balancing on my cable and phone line. I'm 67 yrs old and attempted to cut it to make it more manageable but I don't have the strength. It is embedded in the ground. This is in the parkway not on private property. Contact me or just remove a sap.

>

> File Upload:

>

>

>



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

Meeting: 04/11/16 07:00 PM  
Department: Administration - Recognition  
Department Head: Al

Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2183)**

DOC ID: 2183

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**Utilities Superintendent Bob Greenberg received an email from a resident to thank him for responding to a request in a timely and efficient manner.**

**ATTACHMENTS:**

- Recognition 03 PW B. Greenberg (PDF)

**Caroline Conlon**

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**From:** Dave Buckley  
**Sent:** Thursday, February 11, 2016 9:11 AM  
**To:** Caroline Conlon  
**Cc:** Albert Stonitsch; Julius Hansen; Mark Franz; Bob Greenberg  
**Subject:** FW: M. Malone, 342 Lorraine/ Flooding

Please consider this compliment of Bob Greenberg and Al Stonitsch for employee recognition at a future Village Board meeting. Bob and Al responded to a resident need in timely and efficient manner.

Thanks,

Dave  
*David Buckley*  
Assistant Public Works Director  
Village of Glen Ellyn  
Direct: 630-547-5513 Cell: 630-742-7194 [dbuckley@glenellyn.org](mailto:dbuckley@glenellyn.org)

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**From:** Bob Greenberg  
**Sent:** Thursday, February 11, 2016 8:57 AM  
**To:** 'Michael Malone'  
**Cc:** Mark Franz; Julius Hansen; Albert Stonitsch; Dave Buckley  
**Subject:** RE: M. Malone, 342 Lorraine/ Flooding

Thank you Sir.  
We appreciate your compliment.  
Sincerely,  
Bob

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**From:** Michael Malone [<mailto:mmalone417@gmail.com>]  
**Sent:** Wednesday, February 10, 2016 6:25 PM  
**To:** Bob Greenberg  
**Subject:** Re: M. Malone, 342 Lorraine/ Flooding

Thanks for the quick response, Bob. I have forwarded it to Rich Armbrust. They will be out bright and early tomorrow (Thursday) to run the camera so we can see what we are up against.

Again, thanks very much. Glen Ellyn administrators are an amazing bunch of professionals.

Mike Malone

Sent from my iPad

On Feb 10, 2016, at 2:38 PM, Bob Greenberg <[Bobg@glenellyn.org](mailto:Bobg@glenellyn.org)> wrote:

Good afternoon Mr. Malone,

In answer to your question, a sanitary cleanout was not installed in the parkway of your residence during the 1997 Lorraine Road improvements project. This project took place before VGE project specifications required sanitary cleanouts as part of the infrastructure upgrades associated with reconstruction projects as it currently does. In this era the common spec was to replace the sanitary sewer service from the main to a point in the parkway approximately 1 foot beyond the curb.

Attached above is a color coded excerpt from the record drawings showing the locations of the storm sewer, water main and sanitary sewer in relationship to your residence at 342 Lorraine. An interesting point that may be of help to you and Rich Armbrust is that there is already storm sewer in the parkway of your home that may be helpful in the remediation of the flooding problem you referred to in your original e-mail.

I have worked with Rich on many projects over the years and I would be happy to work with you gentlemen to assist with resolving your flooding problems.

Please feel free to contact me at your convenience to further discuss your concerns.

Sincerely,  
Bob

**ROBERT GREENBERG**  
Utilities Superintendent/COIRC  
Glen Ellyn Public Works  
30 S. Lambert Road  
Glen Ellyn, IL. 60137  
Office: 630-547-5517  
E-Mail: [bobg@glenellyn.org](mailto:bobg@glenellyn.org)

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**From:** Bob Greenberg  
**Sent:** Wednesday, February 10, 2016 8:59 AM  
**To:** '[mmalone417@gmail.com](mailto:mmalone417@gmail.com)'  
**Cc:** Julius Hansen; 'Michael Malone'; Dave Buckley; Mark Franz; Albert Stonitsch  
**Subject:** RE: M. Malone, 342 Lorraine/ Flooding

Good morning Mr. Malone,

I will look up the information you are asking about and back to you later this morning.

Sincerely,  
Bob

**ROBERT GREENBERG**  
Utilities Superintendent/COIRC  
Glen Ellyn Public Works  
30 S. Lambert Road  
Glen Ellyn, IL. 60137  
Office: 630-547-5517  
E-Mail: [bobg@glenellyn.org](mailto:bobg@glenellyn.org)

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**From:** Albert Stonitsch  
**Sent:** Wednesday, February 10, 2016 8:20 AM  
**To:** Bob Greenberg



**Cc:** Julius Hansen; 'Michael Malone'  
**Subject:** FW: M. Malone, 342 Lorraine/ Flooding

Hi Bob:

See below from one of our Environmental Commissioners, Mike Malone. Can you connect with him on his inquiry (see below)?

Thank you,  
-AL-

<image001.jpg>  
**Al Stonitsch**  
**Assistant Village Manager**

**Village of Glen Ellyn**  
535 Duane Street, Glen Ellyn, Illinois 60137  
W: (630) 547-5212 | M: (847) 322-9492 | F: (630) 547-5322  
E-mail: [astonitsch@glenellyn.org](mailto:astonitsch@glenellyn.org)

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**From:** Michael Malone [<mailto:mmalone417@gmail.com>]  
**Sent:** Tuesday, February 09, 2016 4:03 PM  
**To:** Albert Stonitsch  
**Subject:** Forward to Bob Greenberg

Hi Al,

I was trying to send an email to Bob Greenberg, but can't find him in the online directory...can you forward for me?

Bob Greenberg

Glen Ellyn Public Works

Recently we have been experiencing flooding on our property at 342 Lorraine, Glen Ellyn. Consequently, we are getting estimates for work to mitigate the flooding.

We just spoke with Rich Armbrust and he asked us to find out whether new sanitary sewers were installed when Lorraine Street was reconstructed some years ago, and if so, whether there a sanitary sewer clean-out near our residence at 342 Lorraine.

Thank you in advance for your help.

Best regards,

Anne and Mike Malone

342 Lorraine Street

Glen Ellyn, IL 60137

[mmalone417@gmail.com](mailto:mmalone417@gmail.com)

630-858-2013

<SKM\_C454e16021014440.pdf>



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

Meeting: 04/11/16 07:00 PM  
Department: Administration - Recognition  
Department Head: Al

Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2184)**

DOC ID: 2184

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**The Illinois Department of Transportation expressed its appreciation to Community Service Officer Rose Volpe for her assistance at the Chicago Auto Show Child Safety Seat Booth.**

**ATTACHMENTS:**

- Recognition 04 CSO R. Volpe (PDF)

**Christine Miller**

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**From:** Norm Webber  
**Sent:** Tuesday, February 23, 2016 11:04 AM  
**To:** Christine Miller  
**Subject:** FW: Auto Show

A thank you email from IDOT reference CSO Volpe assisting at the Chicago Auto Show at the Child Safety Seat Booth.

**Norm Webber**

*Administrative Sergeant of Operations  
Glen Ellyn Police Department  
535 Duane Street  
Glen Ellyn IL, 60137  
Main: 630-469-1187  
Desk: 630-547-5325  
Fax: 630-469-1861*



**From:** Rose Volpe  
**Sent:** Tuesday, February 23, 2016 10:59  
**To:** Norm Webber  
**Subject:** FW: Auto Show

A thank you email

**From:** Wanda Vazquez [<mailto:vvazquez@rinconfamilyservices.org>]  
**Sent:** Tuesday, February 23, 2016 09:13  
**To:** Rose Volpe  
**Subject:** Auto Show

THANK YOU!!

I want to take this time to thank each of you for volunteering at our Child Safety Seat booth at the 2016 Chicago Auto Show.

Keeping families safe while traveling is a goal that we all have in common. I am sure that each individual or family that stopped by our booth and asked questions, or just to pick up some information, will be safer on our roadways. They will buckle up, not drink and drive and make sure that all their passengers are buckled up either with an appropriate car seat or with the seat belt. And I believe they will think twice before texting and driving.



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

Meeting: 04/11/16 07:00 PM  
Department: Administration - Recognition  
Department Head: Al

Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2185)**

DOC ID: 2185

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**Detective Kyle Duffie received a thank you letter from a family in recognition of his kindness and professionalism during their personal time of need.**



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

Meeting: 04/11/16 07:00 PM  
Department: Administration - Recognition  
Department Head: Al

Category: Recognition  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2186)**

**DOC ID: 2186**

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**The Village would like to thank Commissioner David Short for his  
service on the Environmental Commission and Student  
Commissioner Connor O'Shea for his service on the Finance  
Commission.**



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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Presentation  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2153)**

DOC ID: 2153

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**The Alliance of Downtown Glen Ellyn will provide a review of 2015  
and preview upcoming events.**



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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Presentation  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2188)**

**DOC ID: 2188**

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**Communications Coordinator Megan Plahm will present  
information regarding Glen Ellyn Alerting.**





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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Minutes  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2194)**

DOC ID: 2194

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## **February 16, 2016 Special Village Board Meeting Minutes.**

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**ATTACHMENTS:**

- Minutes 02-16-2016 Special Board Meeting (PDF)

**Minutes  
Special Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 16, 2016**

**Call to Order**

President Demos called the meeting to order at 6:34 p.m.

**Roll Call**

Upon roll call by Village Clerk Galvin, President Demos and Trustees Clark, Elliott, Ladesic and Senak “Present”. Trustee O’Shea arrived at 6:38 p.m. and Trustee Kenwood arrived at 6:46 p.m.

**In Attendance:** Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Public Works Director Hansen, Director of Planning and Development Hulseberg, Police Chief Norton and Administrative Intern Mendoza.

**Pledge of Allegiance**

President Demos led the Pledge of Allegiance.

**Agenda Item E. - Consent Agenda:**

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

A motion was made by Trustee Senak and seconded by Trustee Elliott to approve the following in a single vote:

1. Ordinance No. 6385, An Ordinance Granting Exterior Appearance Approval for JAYNE to be Located at 476 N. Main Street. (Planning and Development Director Hulseberg)
2. Approve a Facade Improvement Award request in the amount of \$15,000 to Craig B. Cohen, business owner of property located at 476 N. Main Street. (Economic Development Coordinator Hannah)

Upon roll call, Trustee Clark, Elliott, Ladesic and Senak voted “Aye.” Motion carried.

**Agenda Item F. - Central Business District Street Lights: (Presented by Public Works Director Hansen)**

Public Works Director Julius Hansen presented information regarding the potential replacement or upgrade of street lights in the Central Business District. Updating the lighting fixtures in the CBD, utilizing new LED technology, improving the look and feel of downtown, being more environmental conscious by reducing electricity use and light pollution, and taking advantage of some nominal grant funding, are all reasons for the Village to consider updating the CBD street lighting. In addition, there is a significant upside if LED lights and fixtures have extended life cycles, as the annual savings would continue and improve the overall ROI.

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Special Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 16, 2016  
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Staff has sought input from three (3) commissions on this topic to help inform the Board's decision-making process, and looks forward to receiving feedback and direction from the Village Board.

Director Hansen stated they are budgeting \$300,00 over 2 fiscal year's and that Public Works can do all of the installation in house.

Trustee Senak asked if there was a public safety component to this. Chief Norton responded no.

Trustee Ladesic asked if Spring City was going to recycle. Director Hansen responded no, these fixtures are 35 years old and soldered up. They do not put out that much light. There is a 10 year warranty. Steinburg has a 5 year warranty that was negotiated to 7 years.

Trustee Senak asked if any grants are available. Director Hansen responded there is a guaranteed payout if the Village spends \$50,000 by June 1.

President Demos stated that he would like to bid a few so that we have a choice and do not sole source. He would also like to see the bids include labor. Trustee Senak remarked he would like to see the savings in electricity. President Demos responded he would like to see options 1 and 2 bid.

**Agenda Item G. - Wayfinding Plan Update: (Presented by Planning and Development Director Hulseberg)**

Planning and Development Director Staci Hulseberg led the discussion on the proposed Wayfinding Plan.

The Village has been working with The Lakota Group and Western Remac on the completion of a community signage and wayfinding study as recommended in Glen Ellyn's 2009 Downtown Strategic Plan. The purpose of the study is to strengthen the economic vitality of the Village by better directing residents, visitors, shoppers and others to the community's shopping districts, parking facilities and abundant community assets and to provide a more unified image of the Village.

Manager Franz stated that \$60,000 has been budgeted this year.

Trustee Elliott remarked that the signs look great but the Board has a lot of things to do and there are higher priorities and cannot understand spending \$600,000 on signs. Trustee Clark asked if any grant funds were available. Manager Franz responded no. Trustee Senak asked about TIF. Director Hulseberg responded TIF can be used.

Trustee Senak asked if there is a connection between Wayfinding and Economic Development. Director Hulseberg responded they have probably been studies done. Mr. Mike Conoscenti, Vice President Sales at Western Remac, Inc. responded there is a perception about a lack of parking in Glen Ellyn; signage can be utilized to highlight parking.

Trustee Senak asked if there are too many signs. Manager Franz responded that some signs are temporary and would be removed. Trustee Kenwood added that some of the signs are too small. Mr. Zack McDonald, Lakota responded there is a branding component with signage that does build an identity.

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Special Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 16, 2016  
Page 3

Trustee Clark asked if the Alliance signs will come down. Director Hulseberg responded that the Alliance has temporary banners and informational kiosks.

Trustee O'Shea commented he is not sure why we are spending the money, we should prioritize Roosevelt Road. Trustee Ladesic responded we need to allocate to bring people into town and to allocate money every year.

**Agenda Item H. - Curbside Composting Pilot Program: (Presented by Assistant Manager Stonitsch and Administrative Intern Mendoza)**

Assistant Manager Al Stonitsch and Administrative Intern Brendon Mendoza discussed the Curbside Composting Pilot Program.

Over the last several months, the Environmental Commission ("EC") has been working with staff and Republic Services on the development of a residential curbside composting pilot program for Village Board consideration (Attachment 1). A curbside composting program allows residents to "recycle" organic waste (e.g. table/food scraps) that would otherwise be placed in the trash and sent to a landfill. Common examples of food waste that is included in a composting program are: fruit, vegetables, breads/grains, pastas, eggshells, coffee grounds, and dairy products. Some composting programs also allow meat scraps.

Trustee Elliott asked about the rate of participation. Mr. Tim Linter, Republic Services responded in Oak Park, the rate of participation is up to 9-10%. Trustee Ladesic commented he is not sure this program is user based and would prefer the compost be kept on the property since energy is used to pick up and transport. Trustee Elliott agreed the program needs to be more consumer friendly.

Trustee Senak agreed with Trustee Elliott and added the cost should be borne by those participating in the program. Trustee O'Shea suggested moving the program back a year since it is too new and might be confusing.

Trustee Kenwood asked if yard waste is currently being composted. Mr. Linter responded yes, a truck is already out but they cannot take meat. It is an option though to get the compost cart and eliminate yard stickers. Currently Garden Prairie Organics takes their compost. They have an EPA permit.

Trustee O'Shea asked about residents comingling non compostable items. Mr. Linter responded if that occurs they can narrow it down to the household in question and speak with them. Trustee O'Shea added that he does not object to the plan and would like to see this offered year round, perhaps it is too early.

President Demos remarked he would like to support this, the investment is minimal and it is a step in the right direction.

Trustee O'Shea suggested using the compost at the community gardens and eliminating the need to ship to Garden City Organics. Ms. Jennifer Umlauf, a member of the Environmental Commission responded this program is not just for households, schools may participate in time. This increases the opportunity to

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Special Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 16, 2016  
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expand the program. Ms. Sarah Udlhofer, also a member of the Environmental Commission agreed and stated she is happy we are discussing this; it is very forward thinking.

**Agenda Item I. - Draft Village Strategic Plan 2016-2019: (Village Manager Franz)**

Village Manager Mark Franz led the discussion on the draft Village Strategic Plan for 2016-2019.

**Reminders**

1. A Village Board Meeting is scheduled for Monday, February 22, 2016 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Special Workshop is scheduled for Monday, February 29, 2016 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

**Adjournment**

At 8:08 p.m. a motion was made by Trustee Kenwood and seconded by Trustee Elliott to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,  
Village Clerk



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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Minutes  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2195)**

DOC ID: 2195

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## **February 22, 2016 Regular Village Board Meeting Minutes.**

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**ATTACHMENTS:**

- Minutes 02-22-2016 Regular Board Meeting (PDF)

**Minutes  
Village Board Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 22, 2016**

**Call to Order**

Village President pro tem Ladesic called the meeting to order at 7:03 p.m.

**Roll Call:**

Upon roll call by Village Clerk Galvin, Village President Demos and Trustee Clark, Elliott, Kenwood, O'Shea and Senak answered "Present". Trustee Ladesic arrived at 7:03 p.m.

**In Attendance:** Village Clerk Galvin, Village Manager Franz, Assistant Manager Stonitsch, Village Attorney Mathews, Assistant Finance Director Thomas, Zoning Official Witt, Police Chief Norton and Professional Engineer Minix.

**Pledge of Allegiance:**

President Ladesic asked Sam Brodner to lead the Pledge of Allegiance.

**Village Recognition:**

1. A second grade class from St. Petronille Catholic School personally delivered a Valentine Tree to the Police Department, to show their appreciation for all of the Officers.
2. The Village Board and Management Team congratulate the following employees who have celebrated an anniversary as a Village employee:

|                |                   |          |
|----------------|-------------------|----------|
| David Scuito   | Police Department | 20 Years |
| Craig Holstead | Police Department | 10 Years |

**Audience Participation**

President Demos congratulated Coach Hetlet and the Glenbard West Football Team for their State Championship Victory and a Proclamation in recognition of the 2015 Glenbard West High School Football Team State Champions was presented.

Ms. Eleanor Saliamonas, 626 Newton addressed the Board to voice her concerns about teardowns. A resident since 1969, Ms. Saliamonas spoke of the good schools and open space in Glen Ellyn. In the 1990's the changes were rapid however, with teardowns. She would prefer higher taxes. Many spoke against sidewalks on Linden and Oak yet they were built anyway. There needs to be restrictions on teardowns. Wholesale teardowns are unpleasant and cause problems for neighbors. Much of the flooding issues are the result of construction and this is making Glen Ellyn less charming. The Village Board

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Glen Ellyn Village Board of Trustees  
Monday, February 22, 2016  
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represents builders and not the community. Their needs to be a wait time for teardowns and incentives granted for building additions instead.

**Agenda Item 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:

1. January 25, 2016 Regular Village Board Meeting Minutes.
2. February 8, 2016 Regular Village Board Meeting Minutes.
3. Total Expenditures (Payroll and Vouchers) - \$1,561,514.85. The vouchers have been reviewed by Trustee Senak and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
4. Approve change of route of the annual event, B.R. Ryall YMCA 5K YRun: For a Better You, to take place on May 21, 2016.
5. Approve a Fire Prevention Award Request in the amount of \$3,750 to property owner Joseph Costello for improvements proposed to 476 N. Main Street.
6. Ordinance No. 6386, An Ordinance Authorizing the Village to Enter a Contract for the Sale of 825 N. Main Street.
7. Resolution No. 16-02, A Resolution Authorizing the Execution of an Agreement Between the Village of Glen Ellyn and the County of DuPage Governing the Receipt by the Village of Community Development Block Grant - Disaster Recovery Funds in the Original Amount of \$245,000 for the Lake Ellyn Outlet Control Structure Replacement Project.
8. Waive local competitive bidding for a cooperative purchase through the Suburban Purchasing Cooperative, which is an authorized exception in the purchasing policy, to award a contract to Superior Road Striping, of Melrose Park, Illinois, for the contemplated pavement marking work for FY16, Parking Lot Maintenance/Street Painting, in the not-to-exceed amount of \$60,000, to be expensed to the General and Parking Funds.
9. Approve award of a contract to Bracing Systems, Inc., of Hanover Park, Illinois, for the purchase of detectable warning panels, at a unit price of \$125 per panel, in a not to-exceed amount of \$31,250, to be expensed to the Capital Projects Fund.
10. Ordinance No. 6387-VC, An Ordinance to Amend Section 9-5-6 (Schedule F; Parking Prohibited at All Times) of the Village Code Regarding Parking on Duane Street East of Park Boulevard.
11. Accept the Village Strategic Plan for 2016-2017.



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Monday, February 22, 2016  
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President Demos removed Item 9 from the Consent Agenda for future review. Item 11 was pulled for a separate discussion.

Regarding Item 5, Trustee Senak asked how many businesses received awards that went out of business. Manager Franz responded 7 businesses are gone; 12% of the award recipients. The awards were to make permanent improvements to a structure so the next owner/tenant would also benefit.

Regarding Item 10, Trustee Ladesic asked about the footage to the north and south. Chief Norton responded this is with regards to the driveway and that everything was measured.

A motion was made by Trustee Senak and seconded by Trustee Clark to approve Consent Agenda items 1-8 and 10, including Payroll and Vouchers totaling \$1,561,514.85.

Upon roll call, Trustee Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Motion carried.

#### **Consent Agenda Item 11 - Accept the Village Strategic Plan for 2016-2017 (Amended)**

President Demos stated that amending the date to 2017 would be more appropriate.

Ms. Cam Page 206 Hill Ave., Glen Ellyn addressed the Board with regards to combining the Architectural Review Commission (ARC) and the Plan Commission. There are three big developments planned in the foreseeable future. One of these proposed developments is clueless on architecture. The Plan Commission is difficult, intense and hard.

Mr. Andrew Van Gorp, a member of Citizen's for Glen Ellyn Preservation, 89 Newton Ave., Glen Ellyn addressed the Board to voice his concerns about combining ARC and the Plan Commission. He is struck by how dissimilar the two Commissions are and their missions.

Ms. Chris Wilson, 537 Phillips Ave., and a member of the Glen Ellyn Park District Board of Commissioners addressed the Board to thank them for removing the joining of the two commissions from the Strategic Plan. Citizens need more time to provide input and to be made aware of the issues. The Glenbard West addition happened too quickly. The ARC looks at architecture and the Plan Commission is more developer friendly but character and our historic nature bring people here. We want quality of design and material.

Kathy Cornell, 678 Forest, Glen Ellyn and a member of the Glen Ellyn Park District Board of Commissioners addressed the Board to thank them for their decision. Some of the Plan Commission meetings are very long as there are a lot of considerations. Maybe the ARC could meet on the same evenings but being efficient does not mean being effective. The missions of the two commissions are different.

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Monday, February 22, 2016  
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Trustee Ladesic suggested combining meetings; the conceptual design and the initial review might work.

A motion was made by Trustee Senak and seconded by Trustee O'Shea to accept the Village Strategic Plan for 2016-2017 but to amend the date to July 1, 2017.

Upon roll call, Trustee Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Motion carried.

**Agenda Item G. - 608 Newton Avenue Zoning Variation: (Presented by Zoning Official Witt)**

The property owners are requesting variations from the Glen Ellyn Zoning Code requirements regarding the combination of two adjacent lots under common ownership and to construct an accessory structure on a zoning lot without the presence of a principal structure on the same zoning lot.

Zoning Official Witt explained that the property owners would like to keep the 2 properties adjacent and not combined and they would like to erect a garage on the 2<sup>nd</sup> property without there being a principal structure present.

Ms. Eleanor Saliamonas, 626 Newton is a neighbor and she is supportive of this proposal.

Attorney Mathews suggested approving the three variances and limiting the size of the garage to 600 sq. ft.

A motion was made by Trustee O'Shea and Trustee Clark to approve Ordinance No. 6388, An Ordinance Approving Variations from the Zoning Code Requirements to Combine Two Adjacent Lots under Common Ownership at 608 and 612 Newton Avenue but to amend the garage to be no larger than 600 sq. ft.

Upon roll call, Trustee Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Motion carried.

**Agenda Item H. - Amendments to Budget for Fiscal Year Ending December 31, 2016: (Presented by Assistant Finance Director Thomas)**

Trustee Ladesic asked if a separate report could be generated to track the numbers. Manager Franz responded they are rolled into the amended budget and tracked.

A motion was made by Trustee O'Shea and seconded by Trustee Clark to approve Ordinance No. 6389, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2016 to Provide Funds for Prior Year Projects, Encumbrances and Capital Improvements.

Upon roll call, Trustee Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Motion carried.

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Board Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 22, 2016  
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**Agenda Item I. - Taylor Avenue Pedestrian Underpass Project Phase II Engineering Services:  
(Professional Engineer Minix)**

It is recommended that Alfred Benesch and Company be retained to provide Phase II design services for the Taylor Avenue Pedestrian Underpass Project with a Total Fixed Price contract amount of \$187,500. Funding for this expense should be taken from the CY15 Capital Projects Fund.

Engineer Minix stated that with regards to a Taylor/Prairie Path connection; DuPage County as the owner and maintainer of the Prairie Path, declined an offer to contribute to this project. The Prairie Path connection has been removed and the proposal revised. President Demos asked Engineer Minix to keep this project moving and to provide the Board with monthly updates.

A motion was made by Trustee Kenwood and seconded by Trustee O'Shea to approve an engineering agreement with Alfred Benesch & Company, of Chicago, Illinois, for Phase II (detailed design) services for the Taylor Avenue Pedestrian Underpass Project, for a revised total fixed price of \$136,560, to be expensed to the Capital Projects Fund.

Upon roll call, Trustee Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Motion carried.

**Reminders**

1. A Village Board Special Workshop is scheduled for Monday, February 29, 2016 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, March 14, 2016 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center. K. Other Business

**Adjournment**

At 8:08 p.m. a motion was made by Trustee Clark and seconded by Trustee Kenwood to adjourn to Executive Session for the purposes of discussing collective negotiating matters between public employers and their employees or representatives, and reviewing and approving executive session minutes, without returning to open session thereafter.

Upon roll call, Trustee Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Motion carried.

Respectfully submitted,

Catherine Galvin,  
Village Clerk



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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Minutes  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2196)**

DOC ID: 2196

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## **February 29, 2016 Special Village Board Workshop Minutes.**

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**ATTACHMENTS:**

- Minutes 02-29-2016 Special Board Workshop (PDF)

**Minutes  
Special Workshop Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 29, 2016**

**Call to Order**

President Demos called the meeting to order at 7:04 p.m.

**Roll Call**

Upon roll call by Village Clerk Galvin, President Demos and Trustees Clark, Kenwood, Ladesic, O'Shea and Senak answered "Present". Trustee Elliott was excused.

**In Attendance:** Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Public Works Director Hansen, Fleet Manager Frasco, Director of Planning and Development Hulseberg, Police Chief Norton, Deputy Police Chief Acton, Village Planner Stegall, Glen Ellyn Volunteer Fire Company Chief Bodony and Assistant Chief Clark.

**Pledge of Allegiance**

President Demos asked Mr. Frank Frasco to lead the Pledge of Allegiance.

**Agenda Item E. Proposed Vehicle Purchase for Police Department and Volunteer Fire Company: (Public Works Director Hansen and Fire Chief Bodony) (Discussion Only)**

Public Works Director Julius Hansen and Fire Chief Jim Bodony presented information regarding the proposed purchase of vehicles for the Police Department and Volunteer Fire Company.

Annually, the Equipment Services Division evaluates the Fleet and determines which vehicles it will recommend for replacement. This decision is based on a number of factors including vehicle mileage, engine operating hours, mechanical condition, body condition, frame integrity, reliability, safety, operating cost, and the vehicle's ability to meet the needs of the community and the department. Equipment Services then works with the Police and Fire Departments to understand their needs and to determine which vehicles and emergency equipment will meet those needs in a fiscally responsible way.

Trustee Senak inquired about an analysis of the replacement vehicles. Manager Frasco responded there is an Inspection Report and a Repair Record. Manager Frasco also explained the vehicles have more idle time than drive time; 1 hour of idle time may be the equivalent of 25 miles.

Trustee Kenwood asked how many police vehicles are in the fleet. Manager Frasco responded 25; including the Chief's and Detectives. President Demos stated that he appreciates Manager Frasco's work in Public Works. Thanks to his efforts the Village gets a lot out of our vehicles and the Fire Company Is the best example of best use of our vehicles.

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Special Workshop Board Meeting  
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**Agenda Item F. Proposed Enclaves of Glen Oak Subdivision: (Planning and Development Director Hulseberg) (Discussion Only)**

Planning and Development Director Staci Hulseberg led the discussion on the proposed Enclaves of Glen Oak Subdivision.

Skar Development LLC, owner of property is requesting a number of approvals from the Village associated with their plans to annex the property to Glen Ellyn and construct a new 12-lot single-family home subdivision on the site. The subject property is located in unincorporated DuPage County, north of Country Club Lane between Whittier Avenue on the west and Cumnor Avenue on the east. The Illinois Prairie Path is located north of the site. As part of the project, the property would be annexed to Glen Ellyn and zoned R2 Residential district. A path connection between the site and Whittier Avenue to the west is proposed that would eventually lead to a Prairie Path connection one block to the west.

On November 24, 2014, the petitioner received approval of an Annexation and Development Agreement, Preliminary Plat of Subdivision, Subdivision Variations and Zoning Variations for an 8-lot subdivision. After the approvals were granted, the petitioner entered into a contract to purchase the additional properties and subsequently revised the plans to include 4 additional lots and reconfigure the access to the site. The changes to the plans were considered substantial changes and required the petitioner start the Village review process over.

Originally the Village would contribute \$35,000 for utilities; with the additional lots, they will not need to do so. The Plan Commission vote was 5-4; the concerns were the lot variations. The lots narrow in front but they widen in the back.

Mr. Nate Wynsma, Skar Development LLC stated they would need to increase capacity for the tributary area with the acquisition of the additional property. Trustee Senak asked if this would handle the stormwater. Mr. Wynsma responded it would be detained, restricted and then released. Director Hulseberg responded the Village Stormwater Engineer prefers this plan for stormwater and utilities.

Trustee O'Shea asked if the stormwater plan does not work; whose fault is it? Director Hulseberg responded the Village will never own the detention basin. Trustee Clark asked about lots 11 and 12. Mr. Wynsma responded they need the variances since the front is narrower.

Trustee Senak noted that he likes the sidewalks; why are they only on one side of the street? Mr. Wynsma responded there is a 16 ft. landscape barrier because of the homes on Whittier. Director Hulseberg responded there are homes on only one side of the street.

Trustee Clark asked if there are any safety concerns. Fire Chief Bodony responded this plan is preferable and added that these homes will have sprinklers.

Mr. Tim Connors, 520 Country Club Lane and a member of the Glen Oak Homeowners Association expressed concerns about Cumnor at Hill. Who will eventually pay for the betterment of Cumnor? Mr. Connors also expressed concerns with lots 11 and 12; they do not fit the neighborhood. He also expressed

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concerns with sidewalk safety at the curve; there is a sidewalk length of 1 lot and then it stops. However, the neighbors know this plan will relieve stormwater.

Ms. Molly Webb, 498 Country Club Lane and a 20 year resident expressed concerns about lots 11 and 12. The curve is a blind curve and it is unsafe. These roads are not well maintained and there are concerns for drivers and pedestrians.

Ms. Patti Lauer, 0N201 Cumnor asked about the timing of the project. Mr. Wynsma responded the final plat should be done in May/June and they hope to start in July/August. This will be a 2 year project. Ms. Lauer asked when the residents will have information on tying into utilities. Mr. Wynsma responded in June/July.

Trustee Clark commented that he does not think the sidewalk on the west side of the cul-de-sac is useful but he does like this plan. Trustee Clark agrees with the comments regarding the sidewalk on the east side of Lot 11.

Trustee Senak asked about a more comprehensive assessment of value for the annexation. Annexations have a lot of cost associated with them. In future reports Trustee Senak would like to see an economic report; he is looking for a business case for the Village to annex.

Trustee Kenwood would like reassurances they are safe with the stormwater recommendations.

Mr. Dennis Lawson, 87 Country Club Lane and a 26 year resident expressed concerns with stormwater and commented that there is nowhere for the water to go.

***A short break was taken from 8:05 pm to 8:19 pm.***

#### **Agenda Item G. Police Facility Update: (Police Chief Norton) (Discussion Only)**

Police Chief Phil Norton provided an update on the Police Facility

Manager Franz introduced Leigh McMillen, Vice-President Leopardo Construction and Mr. Brian Meade, Design Director, Dewberry. On February 24 and 25, the Architecture Review Board and Plan Commission met to discuss the preliminary design plans for this project.

Mr., Meade provided an update on the curb cuts at Wilson and Pershing. There is a 30 ft. setback but most of the path at Panfish Park will remain the same. The project includes the construction of a new approximately 29,000 square foot, 2-story Police Station with a total of 110 parking spaces, 41 of which would be shared public spaces serving the Police Station and Panfish Park. The first floor is 20,000 sq. ft. and the second floor is less than 10,000 sq. ft.

The design of the building has been inspired by a nature theme intended to compliment the adjacent park setting. Vertical fiber cement siding is planned for the second floor with a yet to be determined masonry-

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Monday, February 29, 2016  
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like cladding planned for the first floor west elevation facing Park Boulevard and the south building elevation near the main building entrance. A contrasting color of fiber cement siding is planned for the first floor facing Panfish Park and the north side building elevation. An earth-tone color scheme is currently contemplated as encouraged by the Appearance Review Guidelines with bronze colored trim accents being discussed in some select locations.

The final material selection will ultimately be made by the Village Board with the project budget likely contributing to the decision. Section 1.2 of the Appearance Review Guidelines states that *“Brick and stone with natural and earth tone colors are preferred wall materials for their durability and quality. Materials and finishes not recommended include: rustic-finished wood; aluminum siding, trim or panel systems; exposed aggregate concrete wall panels; EIFS, Dryvit; glass storefront wall systems which extend the ground; plastic trim elements and mirrored or reflective glass. Ease of maintenance should also be considered.”*

A large 2-story glass curtain wall is proposed on the south elevation leading into the public lobby and providing a readily identifiable entrance as encouraged by Section 1.6 of the Appearance Review Guidelines. Pattern glazed window systems would be used on the east and west elevations in the areas of the fitness room and rear staff entrance. A glazed window system is called out in this area.

President Demos stated he would like the Board to respect the recommendations of the Architectural Review Commission (ARC) and the Plan Commission.

Trustee Clark asked about the security fence. Mr. Mead responded the plans currently show a fence west and north of the staff parking lot. A fence in this area could either provide visual separation between the Station and Panfish Park allowing the rear side of the building and associated functions to be screened or allow direct views to the rear of the building from Panfish Park. The Commission may therefore wish to inquire about the anticipated height and style of fencing but the fence currently proposed is 6 ft. tall.

Trustee Senak asked about the green aspects of the project. Mr. Meade responded they would use some recycled material, use low voc paint and the light would mostly be LED. The parking lot would utilize LED lighting. The plumbing would consist of low flow fixtures. The glazing would focus on the best available.

Trustee Senak asked about LEEDS certification. Ms. McMillen responded there is a cost associated with the construction and design as well as the cost for application. The cost is incremental and may add \$20,000 - \$100,000 to the cost or approximately 5-10%. The scale goes up per level of certification. The \$20,000 fees are for documentation costs only.

Trustee Kenwood asked about vehicle inspection in this building. Mr. Meade responded there is 1,000 sq. ft. for vehicle processing. There are still areas considered in the plan to accommodate future expansion. There is one 800 sq. ft. block off of the evidence area and another off of the patrol area. Ms. McMillen responded the area's most likely to require future expansion are: Patrol, Investigation and Evidence.



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Special Workshop Board Meeting  
Glen Ellyn Village Board of Trustees  
Monday, February 29, 2016  
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Trustee Senak inquired about cameras. Mr. Meade responded they removed 10-20 cameras. They are currently working to avoid any blind spots but they need more cameras in the interview rooms. Attorney Mathews responded he would like to see the plan for external cameras and provide some input.

Trustee Senak stated he would like to see a breakdown of priorities. Chief Norton responded it will depend on how much money becomes available.

President Demos stated they are looking to go out to bid. He is looking for \$100,000 contingency but would prefer \$125,000 due to soil stabilization concerns.

Trustee O'Shea asked about the next steps. Manager Franz responded that the Plan Commission and ARC and Village Board will have another review of this project. Trustee Kenwood asked if the glass will end up costing more in the long run. Mr. Meade responded we want to follow the nationwide trend of making public safety facilities more inviting to the public. They will focus on the quality of the glass with a low EA coating.

President Demos asked for a consensus of the Board to greenlight the project as presented with an additional \$125,000 added for the purpose of soil remediation. Mr. Meade presented samples of some of the proposed materials for Board review.

Ms. Cam Page, 206 Hill Ave., Glen Ellyn approached the Board to express concerns about the green roof and roof drains. If they are considering a lower quality will it cost more to maintain in the long run?

Mr. Jim Page, 206 Hill Ave., Glen Ellyn suggested they not remove access from Taft and that they do not eliminate an elevator in the detention area.

Mr. Mark Wilson, 636 Harding Ave., Glen Ellyn and 19 year resident approached the Board to express concerns about the parking. There are 7 parking stalls he would like to see shifted or eliminated over concerns they would look into his house. Most people walk to the park from the neighborhood although if the lake is dredged more people may use the park. He would also not like a traffic signal and had noise concerns with a generator. Mr. Wilson hopes his concerns are addressed.

Mr. Mike Collins, 640 Harding Ave., Glen Ellyn and 19 year resident approached the Board to thank them for taking the neighbors' concerns into consideration so far.

The Board reached a consensus to add \$125,000 to the project for soil remediation. Trustee O'Shea remarked he has no problem since it is needed. Trustee Ladesic commented it is impressive how they plan to remove the soil. Trustee Kenwood stated he would like to do the right thing and expressed surprise the boring had not been done before. He would like reassurances there will not be problems later. Ms. McMillen responded the Village chose this site before Leopardo was involved in the project; this has been reviewed by a geotechnical engineer. The additional funds will be treated as an allowance.

Trustee Ladesic asked if the public could make donations to this project. President Demos responded they are looking into forming a Foundation.

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Manager Franz remarked that with regards to site selection we knew there were some issues, we understood that.

### **Adjournment**

At 9:43 p.m. a motion was made by Trustee Kenwood and seconded by Trustee O'Shea to adjourn.  
Motion carried.

Respectfully submitted,

Catherine Galvin,  
Village Clerk



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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Minutes  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2197)**

DOC ID: 2197

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## **March 14, 2016 Regular Village Board Meeting Minutes.**

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**ATTACHMENTS:**

- Minutes 03-14-2016 Regular Board Meeting (PDF)

**Minutes  
Village Board Meeting  
Glen Ellyn Village Board of Trustees  
Monday, March 14, 2016**

**Call to Order**

President pro tem Ladesic called the meeting to order at 7:07 p.m.

**Roll Call:**

Upon roll call by Village Clerk Galvin, Trustees Clark, Elliott, Kenwood, Ladesic and Senak answered "Present". Village President Demos and Trustee O'Shea were excused.

**In Attendance:** Village Clerk Galvin, Village Manager Franz, Village Attorney Mathews, Director of Planning and Development Hulseberg and Police Chief Norton.

**Pledge of Allegiance:**

President pro tem Ladesic asked Trustee Kenwood to lead the Pledge of Allegiance.

**Audience Participation:**

President pro tem Ladesic offered his condolences to Village President Demos on the loss of his mother, Caroline on Sunday. President pro tem Ladesic led a moment of silence.

A motion was made by Trustee Kenwood and seconded by Trustee Clark to open the Public Hearing concerning the Enclaves of Glen Oak Annexation and Recapture Agreements and Right-of-way Vacation, and to continue the public hearing and remainder of the items on the agenda scheduled for the regular meeting of March 14, 2016, and all to be considered when the Board reconvenes on March 21, 2016 at 7:00 p.m., in the Galligan Board Room, at the Glen Ellyn Civic Center.

Upon roll call, Trustees Clark, Kenwood, Ladesic and Senak voted "Aye." Trustee Elliott recused himself. Motion carried.

**Reminders**

1. A Village Board Special Workshop is scheduled for Monday, March 21, 2016 at 6:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Special Meeting is scheduled for Monday, March 21, 2016 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
3. The Village Board Meeting scheduled for Monday, March 28, 2016 has been cancelled.

Minutes  
Regular Board Meeting  
Glen Ellyn Village Board of Trustees  
Monday, March 14, 2016  
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**Adjournment**

At 7:10 a motion was made by Trustee Elliott and Trustee Clark to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,  
Village Clerk



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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Vouchers  
Prepared By: Caroline Conlon

**SCHEDULED**

**AGENDA ITEM (ID # 2187)**

DOC ID: 2187

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**Total Expenditures (Payroll and Vouchers) - \$2,162,817.00.**  
**The vouchers have been reviewed by Trustee Elliott and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.**

**ATTACHMENTS:**

- Vouchers 04-11-2016 (PDF)

**Approval of Vouchers**  
**For the Village Board Meeting of April 11, 2016**

**EXPENDITURES:**

|                                 |           |           |                     |                                      |
|---------------------------------|-----------|-----------|---------------------|--------------------------------------|
| Accounts Payable Warrant 0316-2 | 3/11/2016 | \$        | 111,887.34          |                                      |
| Accounts Payable Warrant 0316-3 | 3/18/2016 | \$        | 359,440.34          |                                      |
| Accounts Payable Warrant 0316-4 | 3/25/2016 | \$        | 172,622.24          |                                      |
| Accounts Payable Warrant 0316-5 | 3/31/2016 | \$        | 349,247.54          |                                      |
| Accounts Payable Warrant 0416-1 | 4/1/2016  | \$        | 234,766.36          |                                      |
| <b>Sub-Total</b>                |           | <b>\$</b> | <b>1,227,963.82</b> | <b>Warrant Total \$ 1,227,963.82</b> |

**PAYROLL EXPENDITURES**

|                                                          | <b>March 18, 2016</b> | <b>April 1, 2016</b> |
|----------------------------------------------------------|-----------------------|----------------------|
| <b>Net Employee Payroll Checks</b>                       | <b>\$287,663.05</b>   | <b>\$295,957.94</b>  |
| <b>Employee &amp; Employer Payroll Deductions:</b>       |                       |                      |
| Employee Deductions*                                     | 128,402.74            | 131,565.72           |
| IMRF - Employer contribution                             | 22,328.17             | 22,830.11            |
| Social Security/Medicare Tax Withheld - Employer portion | 22,550.79             | 23,554.66            |
| <b>Total Payroll</b>                                     | <b>\$ 460,944.75</b>  | <b>\$ 473,908.43</b> |
|                                                          |                       | <b>\$ -</b>          |
|                                                          |                       | <b>\$ 934,853.18</b> |

**GRAND TOTAL \$ 2,162,817.00**

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

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| VENDOR NAME                                |  | INV DATE VOUCHER PO |              | CHECK NO T |          | CHK DATE GL ACCOUNT |           | GL ACCOUNT DESCRIPTION    |  |         |  |
|--------------------------------------------|--|---------------------|--------------|------------|----------|---------------------|-----------|---------------------------|--|---------|--|
| DOCUMENT                                   |  |                     |              |            |          |                     |           |                           |  |         |  |
| 8181 MWSTAR WASTE HOLDINGS CORPORATION     |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66291 02/29/16                             |  |                     |              | 220262 P   | 03/11/16 | 143300              | 521115    | LANDFILL FEES             |  | 1,146.9 |  |
| INVOICE: TB0000014366                      |  |                     |              |            |          |                     |           |                           |  |         |  |
| VENDOR TOTALS                              |  | 2,637.39            | YTD INVOICED |            |          |                     | 2,637.39  | YTD PAID                  |  | 1,146.9 |  |
| 6381 AFFILIATED CUSTOMER SERVICE, INC      |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66247 02/23/16                             |  |                     |              | 220263 P   | 03/11/16 | 50100               | 520970    | MAINTENANCE-BUILDING & GR |  | 625.0   |  |
| INVOICE: R49069                            |  |                     |              |            |          |                     |           |                           |  |         |  |
| VENDOR TOTALS                              |  | 9,483.00            | YTD INVOICED |            |          |                     | 9,483.00  | YTD PAID                  |  | 625.0   |  |
| 52 SOUTH WEST INDUSTRIES INC               |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66292 03/01/16                             |  |                     |              | 220264 P   | 03/11/16 | 121300              | 521075    | CONTRACT MAINT SERVICE    |  | 199.0   |  |
| INVOICE: 182248                            |  |                     |              |            |          |                     |           |                           |  |         |  |
| VENDOR TOTALS                              |  | 3,997.00            | YTD INVOICED |            |          |                     | 3,997.00  | YTD PAID                  |  | 199.0   |  |
| 8698 AQUA BACKFLOW, INC                    |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66246 03/01/16                             |  |                     |              | 220265 P   | 03/11/16 | 50100               | 521055    | PROFESSIONAL SERVICES - O |  | 360.0   |  |
| INVOICE: 2016-048                          |  |                     |              |            |          |                     |           |                           |  |         |  |
| VENDOR TOTALS                              |  | 485.00              | YTD INVOICED |            |          |                     | 485.00    | YTD PAID                  |  | 360.00  |  |
| 8437 B & F CONSTRUCTION CODE SERVICES, INC |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66248 02/29/16                             |  |                     |              | 220266 P   | 03/11/16 | 126200              | 521048    | BUILDING REVIEWS          |  | 142.50  |  |
| INVOICE: 43497                             |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66249 02/26/16                             |  |                     |              | 220266 P   | 03/11/16 | 126200              | 521042    | PLUMBING INSPECTIONS      |  | 300.00  |  |
| INVOICE: 43487                             |  |                     |              |            |          |                     |           |                           |  |         |  |
| VENDOR TOTALS                              |  | 14,009.58           | YTD INVOICED |            |          |                     | 14,009.58 | YTD PAID                  |  | 442.50  |  |
| 6832 POWER UP BATTERIES LLC                |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66250 02/22/16                             |  |                     |              | 220267 P   | 03/11/16 | 50100               | 520970    | MAINTENANCE-BUILDING & GR |  | 50.86   |  |
| INVOICE: 487-268206                        |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66251 02/18/16                             |  |                     |              | 220267 P   | 03/11/16 | 50100               | 520970    | MAINTENANCE-BUILDING & GR |  | 13.95   |  |
| INVOICE: 487-268009                        |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66252 02/25/16                             |  |                     |              | 220267 P   | 03/11/16 | 50100               | 520970    | MAINTENANCE-BUILDING & GR |  | 50.85   |  |
| INVOICE: 487-268278                        |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66252 02/25/16                             |  |                     |              | 220267 P   | 03/11/16 | 50200               | 520970    | MAINTENANCE-BUILDING & GR |  | 40.80   |  |
| INVOICE: 487-268278                        |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66253 02/26/16                             |  |                     |              | 220267 P   | 03/11/16 | 50200               | 520970    | MAINTENANCE-BUILDING & GR |  | 18.95   |  |
| INVOICE: 487-268290                        |  |                     |              |            |          |                     |           |                           |  |         |  |
| VENDOR TOTALS                              |  | 455.36              | YTD INVOICED |            |          |                     | 455.36    | YTD PAID                  |  | 175.41  |  |
| 103 BRISTOL HOSE & FITTING                 |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66293 03/04/16                             |  |                     |              | 220268 P   | 03/11/16 | 65000               | 530310    | PARTS PURCHASED           |  | 395.58  |  |
| INVOICE: 3304018                           |  |                     |              |            |          |                     |           |                           |  |         |  |
| 66294 03/04/16                             |  |                     |              | 220268 P   | 03/11/16 | 65000               | 530310    | PARTS PURCHASED           |  | 45.12   |  |
| INVOICE: 3304016                           |  |                     |              |            |          |                     |           |                           |  |         |  |



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| VENDOR NAME<br>DOCUMENT                                                                | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |           |
|----------------------------------------------------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|---------------------------|-----------|
| VENDOR TOTALS                                                                          |          | 518.34    | YTD INVOICED |          |   |          | 518.34     | YTD PAID                  | 440.70    |
| 105 BROOK ELECTRICAL DISTRIBUTION<br>66295 02/18/16<br>INVOICE: S005016295.001         |          |           |              | 220269   | P | 03/11/16 | 121300     | MAINTENANCE-BUILDING & GR | 88.48     |
| VENDOR TOTALS                                                                          |          | 88.48     | YTD INVOICED |          |   |          | 88.48      | YTD PAID                  | 88.48     |
| 120 CANON SOLUTIONS AMERICA, INC<br>66296 03/01/16<br>INVOICE: 4018502011              |          |           |              | 220270   | P | 03/11/16 | 121400     | COPIER                    | 61.27     |
| VENDOR TOTALS                                                                          |          | 278.09    | YTD INVOICED |          |   |          | 278.09     | YTD PAID                  | 61.27     |
| 128 CARQUEST AUTO PARTS OF WHEATON IL, INC<br>66302 02/04/16<br>INVOICE: 500231        |          |           |              | 220271   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 32.00     |
| 66303 02/15/16<br>INVOICE: 501309                                                      |          |           |              | 220271   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 93.12     |
| 66304 02/18/16<br>INVOICE: 501708                                                      |          |           |              | 220271   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 32.40     |
| 66305 02/26/16<br>INVOICE: 502666                                                      |          |           |              | 220271   | P | 03/11/16 | 65000      | OPERATING SUPPLIES        | 15.00     |
| 66306 02/29/16<br>INVOICE: 502922                                                      |          |           |              | 220271   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 87.82     |
| VENDOR TOTALS                                                                          |          | 1,185.54  | YTD INVOICED |          |   |          | 1,185.54   | YTD PAID                  | 260.40    |
| 132 CASEY EQUIPMENT COMPANY, INC<br>66308 03/01/16<br>INVOICE: C07936                  |          |           |              | 220272   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 105.46    |
| 66309 03/01/16<br>INVOICE: C07937                                                      |          |           |              | 220272   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 48.44     |
| VENDOR TOTALS                                                                          |          | 335.00    | YTD INVOICED |          |   |          | 335.00     | YTD PAID                  | 153.90    |
| 5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.<br>66255 12/31/15<br>INVOICE: IN00120092 |          |           |              | 220273   | P | 03/11/16 | 45000      | RENO CENTER RENOVATION    | 1,917.00  |
| 66256 12/31/15<br>INVOICE: IN00120093                                                  |          |           |              | 220273   | P | 03/11/16 | 45000      | RENO CENTER RENOVATION    | 12,849.00 |
| VENDOR TOTALS                                                                          |          | 14,973.75 | YTD INVOICED |          |   |          | 14,973.75  | YTD PAID                  | 14,766.00 |
| 6043 CHICAGO PARTS & SOUND LLC<br>66312 03/08/16<br>INVOICE: 744071                    |          |           |              | 220274   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 283.98    |
| VENDOR TOTALS                                                                          |          | 2,439.45  | YTD INVOICED |          |   |          | 2,571.41   | YTD PAID                  | 283.98    |

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| VENDOR NAME<br>DOCUMENT                                                                                                                                      | INV DATE VOUCHER PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------|---|----------|------------|------------------------|----------|
| 8032 PRO-SHOPKEEPER COMPUTER SOFTWARE CO, INC<br>66310 03/01/16<br>INVOICE: 401603011203<br>66311 03/01/16<br>INVOICE: 401603011204<br>VENDOR TOTALS         |                     | 220275   | P | 03/11/16 | 55700      | 520600                 | 4,580.0  |
|                                                                                                                                                              |                     |          |   |          |            |                        | 400.0    |
|                                                                                                                                                              |                     |          |   |          |            |                        | 4,980.0  |
| 171 COCA-COLA REFRESHMENTS USA INC<br>66297 03/04/16<br>INVOICE: 821204620<br>VENDOR TOTALS                                                                  |                     | 220276   | P | 03/11/16 | 550        | 150305                 | 684.4    |
|                                                                                                                                                              |                     |          |   |          |            |                        | 684.4    |
| 175 COMMONWEALTH EDISON COMPANY<br>66299 02/12/16<br>INVOICE: 66299<br>66300 02/12/16<br>INVOICE: 66300<br>66301 02/12/16<br>INVOICE: 66301<br>VENDOR TOTALS |                     | 220277   | P | 03/11/16 | 21000      | 521190                 | 72.8     |
|                                                                                                                                                              |                     |          |   |          |            |                        | 42.7     |
|                                                                                                                                                              |                     |          |   |          |            |                        | 945.0    |
|                                                                                                                                                              |                     |          |   |          |            |                        | 1,060.68 |
| 9953 CONTINENTAL RESEARCH CORPORATION<br>66307 02/18/16<br>INVOICE: 1283876<br>VENDOR TOTALS                                                                 |                     | 220278   | P | 03/11/16 | 65000      | 530105                 | 180.00   |
|                                                                                                                                                              |                     |          |   |          |            |                        | 180.00   |
| 8317 COPY KING OFFICE SOLUTIONS, INC<br>66254 03/01/16<br>INVOICE: 26900<br>VENDOR TOTALS                                                                    |                     | 220279   | P | 03/11/16 | 121500     | 530105                 | 643.29   |
|                                                                                                                                                              |                     |          |   |          |            |                        | 643.29   |
| 6974 CUTTER & BUCK<br>66298 02/29/16<br>INVOICE: 93324673<br>VENDOR TOTALS                                                                                   |                     | 220280   | P | 03/11/16 | 550        | 150300                 | 534.78   |
|                                                                                                                                                              |                     |          |   |          |            |                        | 534.78   |
| 228 DITCH WITCH OF ILLINOIS<br>66314 02/16/16<br>INVOICE: PSO030404-1<br>VENDOR TOTALS                                                                       |                     | 220281   | P | 03/11/16 | 50100      | 520975                 | 303.72   |
|                                                                                                                                                              |                     |          |   |          |            |                        | 303.72   |
| 236 DREISILKER ELECTRIC MOTORS, INC.<br>66315 11/05/15<br>INVOICE: 1986477<br>VENDOR TOTALS                                                                  |                     | 220282   | P | 03/11/16 | 121300     | 520970                 | 94.24    |
|                                                                                                                                                              |                     |          |   |          |            |                        |          |

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| VENDOR NAME<br>DOCUMENT                                           | INV DATE | VOUCHER  | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION  |        |
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| VENDOR TOTALS                                                     |          | 229.93   | YTD INVOICED |          |   | 229.93   | YTD PAID   |                         | 94.24  |
| 9955 JOE DRYGAS<br>66374<br>INVOICE: VR031016                     | 03/09/16 |          |              | 220283   | P | 03/11/16 | 1000       | VEHICLE LICENSES        | 85.00  |
| VENDOR TOTALS                                                     |          | 85.00    | YTD INVOICED |          |   | 85.00    | YTD PAID   |                         | 85.00  |
| 9820 DUNNING LIFESTYLES LLC<br>66313<br>INVOICE: 80021314         | 02/24/16 |          |              | 220284   | P | 03/11/16 | 550        | PRO SHOP INVENTORY      | 145.16 |
| VENDOR TOTALS                                                     |          | 145.16   | YTD INVOICED |          |   | 145.16   | YTD PAID   |                         | 145.16 |
| 3152 EMPIRE COOLER SERVICE INC.<br>66317<br>INVOICE: 89938        | 02/29/16 |          |              | 220285   | P | 03/11/16 | 55735      | MAINTENANCE-EQUIPMENT   | 464.28 |
| VENDOR TOTALS                                                     |          | 464.28   | YTD INVOICED |          |   | 464.28   | YTD PAID   |                         | 464.28 |
| 291 EUCLID BEVERAGE, LTD<br>66316<br>INVOICE: 8177821104          | 03/03/16 |          |              | 220286   | P | 03/11/16 | 550        | BEER INVENTORY          | 39.40  |
| VENDOR TOTALS                                                     |          | 4,034.53 | YTD INVOICED |          |   | 4,034.53 | YTD PAID   |                         | 39.40  |
| 311 THE TERRAMAR GROUP, INC<br>66318<br>INVOICE: 64988            | 03/01/16 |          |              | 220287   | P | 03/11/16 | 65000      | PARTS PURCHASED         | 146.93 |
| 66319<br>INVOICE: 65031                                           | 03/03/16 |          |              | 220287   | P | 03/11/16 | 65000      | PARTS PURCHASED         | 273.18 |
| VENDOR TOTALS                                                     |          | 1,186.89 | YTD INVOICED |          |   | 1,186.89 | YTD PAID   |                         | 420.11 |
| 329 GADD, TIBBLE & ASSOCIATES, INC.<br>66257<br>INVOICE: 16-02-03 | 02/23/16 |          |              | 220288   | P | 03/11/16 | 121700     | LEGAL - GENERAL COUNSEL | 950.00 |
| VENDOR TOTALS                                                     |          | 950.00   | YTD INVOICED |          |   | 950.00   | YTD PAID   |                         | 950.00 |
| 348 GLEN ELLYN CHAMBER OF COMMERCE<br>66286<br>INVOICE: 13652     | 03/03/16 |          |              | 220289   | P | 03/11/16 | 121200     | PUBLIC RELATIONS        | 25.00  |
| VENDOR TOTALS                                                     |          | 820.00   | YTD INVOICED |          |   | 820.00   | YTD PAID   |                         | 25.00  |
| 923 VIL. OF GLEN ELLYN - FINANCE DEPT.<br>66280<br>INVOICE: 30816 | 03/11/16 |          |              | 220290   | P | 03/11/16 | 126200     | EMPLOYEE EDUCATION      | 40.00  |
| 66280<br>INVOICE: 30816                                           | 03/11/16 |          |              | 220290   | P | 03/11/16 | 126100     | EMPLOYEE EDUCATION      | 15.00  |

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|---------------------------|----------|---------|----|----------|---|----------|------------|------------------------|---------------------------|
| INVOICE: 66280            | 03/11/16 |         |    | 220290   | P | 03/11/16 | 126100     | 520905                 | PRINTING                  |
| INVOICE: 66280            | 03/11/16 |         |    | 220290   | P | 03/11/16 | 121200     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |
| INVOICE: 66280            | 03/11/16 |         |    | 220290   | P | 03/11/16 | 60000      | 520893                 | WELLNESS/HEALTH INCENTIVE |
| INVOICE: 66280            | 03/11/16 |         |    | 220290   | P | 03/11/16 | 126500     | 520900                 | POSTAGE & SHIPPING        |
| INVOICE: 66280            | 03/11/16 |         |    | 220290   | P | 03/11/16 | 122100     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |
| INVOICE: 66280            | 03/11/16 |         |    | 220290   | P | 03/11/16 | 126200     | 520620                 | EMPLOYEE EDUCATION        |
| INVOICE: 66280            | 03/11/16 |         |    | 220290   | P | 03/11/16 | 126200     | 520620                 | EMPLOYEE EDUCATION        |
| INVOICE: 66280            | 03/11/16 |         |    |          |   |          |            |                        |                           |
| VENDOR TOTALS             |          |         |    |          |   |          |            | 165.36                 | YTD PAID                  |
| 922 VILLAGE OF GLEN ELLYN |          |         |    |          |   |          |            |                        |                           |
| 120495-129                | 03/01/16 |         |    | 16431    | W | 03/11/16 | 135100     | 521200                 | UTILITIES                 |
| INVOICE: 120495-131       |          |         |    | 16432    | W | 03/11/16 | 121600     | 521200                 | UTILITIES                 |
| 121350-132                | 03/01/16 |         |    | 16433    | W | 03/11/16 | 121600     | 521200                 | UTILITIES                 |
| INVOICE: 121350-133       |          |         |    | 16435    | W | 03/11/16 | 50100      | 521200                 | UTILITIES                 |
| 122670-132                | 03/01/16 |         |    | 16438    | W | 03/11/16 | 53000      | 521200                 | UTILITIES                 |
| INVOICE: 122670-133       |          |         |    | 16439    | W | 03/11/16 | 53000      | 521200                 | UTILITIES                 |
| 127680-134                | 03/01/16 |         |    | 16446    | W | 03/11/16 | 55720      | 521200                 | UTILITIES                 |
| INVOICE: 127680-135       |          |         |    | 16440    | W | 03/11/16 | 121300     | 521200                 | UTILITIES                 |
| 140210-130                | 03/01/16 |         |    | 16441    | W | 03/11/16 | 53000      | 521200                 | UTILITIES                 |
| INVOICE: 140210-131       |          |         |    | 16442    | W | 03/11/16 | 121300     | 521200                 | UTILITIES                 |
| 140220-132                | 03/01/16 |         |    | 16444    | W | 03/11/16 | 55710      | 521200                 | UTILITIES                 |
| INVOICE: 140220-133       |          |         |    | 16445    | W | 03/11/16 | 55720      | 521200                 | UTILITIES                 |
| 140250-132                | 03/01/16 |         |    | 16445    | W | 03/11/16 | 55730      | 521200                 | UTILITIES                 |
| INVOICE: 140250-133       |          |         |    | 16443    | W | 03/11/16 | 135100     | 521200                 | UTILITIES                 |
| 315090-130                | 03/01/16 |         |    | 16434    | W | 03/11/16 | 121600     | 521200                 | UTILITIES                 |
| INVOICE: 315090-131       |          |         |    | 16436    | W | 03/11/16 | 40000      | 580100                 | CONSTRUCTION PROJECTS     |
| 315215-116                | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 315215-117       |          |         |    |          |   |          |            |                        |                           |
| 410010-131                | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 410010-132       |          |         |    |          |   |          |            |                        |                           |
| 411170-122                | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 411170-123       |          |         |    |          |   |          |            |                        |                           |
| 413030-128                | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 413030-129       |          |         |    |          |   |          |            |                        |                           |
| 413030-128                | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 413030-129       |          |         |    |          |   |          |            |                        |                           |
| 423925-132                | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 423925-133       |          |         |    |          |   |          |            |                        |                           |
| 4709523                   | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 122675-57        |          |         |    |          |   |          |            |                        |                           |
| 634835                    | 03/01/16 |         |    |          |   |          |            |                        |                           |
| INVOICE: 132570-5         |          |         |    |          |   |          |            |                        |                           |

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|--------------------------------------------------------------------------|----------|---------|----|----------|-----|----------|------------|---------------------------|---------|
| <hr/>                                                                    |          |         |    |          |     |          |            |                           |         |
| VENDOR TOTALS                                                            |          |         |    | 6,410.38 | YTD | PAID     |            |                           | 1,968.3 |
| 4090 TEMCO MACHINERY INC.<br>66322 03/02/16<br>INVOICE: AG48832          |          |         |    | 220291   | P   | 03/11/16 | 65000      | PARTS PURCHASED           | 131.3   |
| VENDOR TOTALS                                                            |          |         |    | 726.55   | YTD | INVOICED |            |                           | 131.3   |
| 9692 LOUIS GLUNZ BEER, INC.<br>66375 03/04/16<br>INVOICE: 856219         |          |         |    | 16447    | W   | 03/11/16 | 550        | NA BEVERAGES INVENTORY    | 18.0    |
| 66376 03/04/16<br>INVOICE: 856208                                        |          |         |    | 16448    | W   | 03/11/16 | 550        | BEER INVENTORY            | 88.0    |
| VENDOR TOTALS                                                            |          |         |    | 857.94   | YTD | INVOICED |            |                           | 106.0   |
| 4739 GORDON FOOD SERVICE, INC.<br>66320 03/08/16<br>INVOICE: 753157862   |          |         |    | 220292   | P   | 03/11/16 | 550        | FOOD INVENTORY            | 453.0   |
| VENDOR TOTALS                                                            |          |         |    | 4,497.85 | YTD | INVOICED |            |                           | 453.01  |
| 370 GRAYBAR ELECTRIC COMPANY INC<br>66321 02/26/16<br>INVOICE: 983792576 |          |         |    | 220293   | P   | 03/11/16 | 50100      | MAINTENANCE-BUILDING & GR | 164.20  |
| VENDOR TOTALS                                                            |          |         |    | 395.21   | YTD | INVOICED |            |                           | 164.20  |
| 7688 JAMES V GRUTZMACHER<br>66373 03/04/16<br>INVOICE: 1432              |          |         |    | 220294   | P   | 03/11/16 | 550        | FOOD INVENTORY            | 112.00  |
| VENDOR TOTALS                                                            |          |         |    | 240.00   | YTD | INVOICED |            |                           | 112.00  |
| 6405 HIGHLAND BAKING CO<br>66323 03/04/16<br>INVOICE: 1040145            |          |         |    | 220295   | P   | 03/11/16 | 550        | FOOD INVENTORY            | 94.81   |
| 66324 03/05/16<br>INVOICE: 1040818                                       |          |         |    | 220295   | P   | 03/11/16 | 550        | FOOD INVENTORY            | 15.64   |
| 66325 03/07/16<br>INVOICE: 1041635                                       |          |         |    | 220295   | P   | 03/11/16 | 550        | FOOD INVENTORY            | 111.60  |
| 66327 03/09/16<br>INVOICE: 1042968                                       |          |         |    | 220295   | P   | 03/11/16 | 550        | FOOD INVENTORY            | 45.01   |
| VENDOR TOTALS                                                            |          |         |    | 4,173.71 | YTD | INVOICED |            |                           | 267.06  |
| 5672 LAWRENCE S OLIVE<br>66258 03/01/16<br>INVOICE: 6540                 |          |         |    | 220296   | P   | 03/11/16 | 143300     | CBD APPEARANCE            | 418.00  |

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| VENDOR NAME<br>DOCUMENT                                                          | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION     |           |
|----------------------------------------------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|----------------------------|-----------|
| -----                                                                            |          |           |              |          |   |          |            |                            |           |
| VENDOR TOTALS                                                                    |          | 418.00    | YTD INVOICED |          |   |          | 418.00     | YTD PAID                   | 418.00    |
| 9951 THEODORE KELLAM<br>66290<br>INVOICE: 66290                                  | 03/09/16 |           |              | 220297   | P | 03/11/16 | 540        | ACCOUNTS RECV - UTILITY BI | 25.78     |
| VENDOR TOTALS                                                                    |          | 25.78     | YTD INVOICED |          |   |          | 25.78      | YTD PAID                   | 25.78     |
| 612 KONICA MINOLTA BUSINESS SOLUTIONS INC<br>66282<br>INVOICE: 299540278         | 02/29/16 |           |              | 220298   | P | 03/11/16 | 121400     | COPIER                     | 231.00    |
| VENDOR TOTALS                                                                    |          | 2,865.08  | YTD INVOICED |          |   |          | 2,865.08   | YTD PAID                   | 231.00    |
| 9947 CHERYL K LEAVITT<br>66259<br>INVOICE: CR030816                              | 03/03/16 |           |              | 220299   | P | 03/11/16 | 1000       | POLICE ORDINANCE FINES     | 50.00     |
| VENDOR TOTALS                                                                    |          | 50.00     | YTD INVOICED |          |   |          | 50.00      | YTD PAID                   | 50.00     |
| 644 NETTOYER, INC.<br>66328<br>INVOICE: 7232                                     | 02/29/16 |           |              | 220300   | P | 03/11/16 | 65000      | REPAIRS-CONTRACTUAL/LABOR  | 285.60    |
| VENDOR TOTALS                                                                    |          | 806.30    | YTD INVOICED |          |   |          | 806.30     | YTD PAID                   | 285.60    |
| 595 MENARDS, INC.<br>66334<br>INVOICE: 14129                                     | 03/02/16 |           |              | 220301   | P | 03/11/16 | 50100      | MAINTENANCE-BUILDING & GR  | 1.83      |
| VENDOR TOTALS                                                                    |          | 976.93    | YTD INVOICED |          |   |          | 976.93     | YTD PAID                   | 1.83      |
| 596 METRO PARAMEDIC SERVICES, INC.<br>66261<br>INVOICE: 20-00129                 | 01/15/16 |           |              | 220302   | P | 03/11/16 | 135200     | AMBULANCE SERVICE          | 27,874.66 |
| VENDOR TOTALS                                                                    |          | 83,623.98 | YTD INVOICED |          |   |          | 83,623.98  | YTD PAID                   | 27,874.66 |
| 966 WM. F. MEYER CO.<br>66333<br>INVOICE: S3060378.001                           | 03/03/16 |           |              | 220303   | P | 03/11/16 | 50100      | MAINTENANCE-WATER METERS   | 246.86    |
| VENDOR TOTALS                                                                    |          | 940.92    | YTD INVOICED |          |   |          | 940.92     | YTD PAID                   | 246.86    |
| 8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC.<br>66329<br>INVOICE: 499376 | 03/03/16 |           |              | 220304   | P | 03/11/16 | 550        | FOOD INVENTORY             | 222.47    |
| 66330<br>INVOICE: 500807                                                         | 03/05/16 |           |              | 220304   | P | 03/11/16 | 550        | FOOD INVENTORY             | 180.96    |
| 66331<br>INVOICE: 03/07/16                                                       | 03/07/16 |           |              | 220304   | P | 03/11/16 | 550        | FOOD INVENTORY             | 291.99    |

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| VENDOR NAME<br>DOCUMENT                              | INV DATE | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|------------------------------------------------------|----------|---------|-----------|--------------|---|----------|------------|------------------------|----------|
| INVOICE: 501045<br>66332 03/09/16<br>INVOICE: 502471 |          |         |           | 220304       | P | 03/11/16 | 550        | 150301                 | 285.08   |
| VENDOR TOTALS                                        |          |         | 10,780.68 | YTD INVOICED |   |          |            | 10,780.68              | YTD PAID |
| 8205 MUNICIPAL GIS PARTNERS, INC                     |          |         |           |              |   |          |            |                        |          |
| 66260 02/29/16                                       |          |         | 20160002  | 220305       | P | 03/11/16 | 121400     | 521055                 | 2,630.53 |
| INVOICE: 2901                                        |          |         |           |              |   |          |            |                        |          |
| 66260 02/29/16                                       |          |         | 20160002  | 220305       | P | 03/11/16 | 50100      | 521055                 | 2,630.53 |
| INVOICE: 2901                                        |          |         |           |              |   |          |            |                        |          |
| 66260 02/29/16                                       |          |         | 20160002  | 220305       | P | 03/11/16 | 50200      | 521055                 | 2,630.54 |
| INVOICE: 2901                                        |          |         |           |              |   |          |            |                        |          |
| VENDOR TOTALS                                        |          |         | 23,637.08 | YTD INVOICED |   |          |            | 23,637.08              | YTD PAID |
| 5841 GENUINE PARTS CO-NAPA                           |          |         |           |              |   |          |            |                        |          |
| 66340 02/12/16                                       |          |         |           | 220306       | P | 03/11/16 | 65000      | 530310                 | 58.00    |
| INVOICE: 353166                                      |          |         |           |              |   |          |            |                        |          |
| 66341 03/02/16                                       |          |         |           | 220306       | P | 03/11/16 | 65000      | 530310                 | 3.15     |
| INVOICE: 355391                                      |          |         |           |              |   |          |            |                        |          |
| 66341 03/02/16                                       |          |         |           | 220306       | P | 03/11/16 | 65000      | 530300                 | 11.52    |
| INVOICE: 355391                                      |          |         |           |              |   |          |            |                        |          |
| 66342 03/03/16                                       |          |         |           | 220306       | P | 03/11/16 | 65000      | 530105                 | 9.50     |
| INVOICE: 355559                                      |          |         |           |              |   |          |            |                        |          |
| VENDOR TOTALS                                        |          |         | 340.63    | YTD INVOICED |   |          |            | 340.63                 | YTD PAID |
| 7350 NATIONAL GOLF FOUNDATION CONSULTING, INC.       |          |         |           |              |   |          |            |                        |          |
| 66339 02/29/16                                       |          |         |           | 220307       | P | 03/11/16 | 55700      | 520600                 | 225.00   |
| INVOICE: 31016                                       |          |         |           |              |   |          |            |                        |          |
| VENDOR TOTALS                                        |          |         | 225.00    | YTD INVOICED |   |          |            | 225.00                 | YTD PAID |
| 9719 NETWORKFLEET, INC                               |          |         |           |              |   |          |            |                        |          |
| 66368 03/01/16                                       |          |         |           | 220308       | P | 03/11/16 | 65000      | 521195                 | 435.85   |
| INVOICE: OSV000000366261                             |          |         |           |              |   |          |            |                        |          |
| VENDOR TOTALS                                        |          |         | 1,743.40  | YTD INVOICED |   |          |            | 1,743.40               | YTD PAID |
| 8790 A NEW DAIRY CO, INC                             |          |         |           |              |   |          |            |                        |          |
| 66337 03/04/16                                       |          |         |           | 220309       | P | 03/11/16 | 550        | 150301                 | 175.95   |
| INVOICE: 1481114                                     |          |         |           |              |   |          |            |                        |          |
| 66337 03/04/16                                       |          |         |           | 220309       | P | 03/11/16 | 550        | 150305                 | 35.55    |
| INVOICE: 1481114                                     |          |         |           |              |   |          |            |                        |          |
| 66338 03/08/16                                       |          |         |           | 220309       | P | 03/11/16 | 550        | 150301                 | 79.60    |
| INVOICE: 1481520                                     |          |         |           |              |   |          |            |                        |          |
| 66338 03/08/16                                       |          |         |           | 220309       | P | 03/11/16 | 550        | 150305                 | 28.40    |
| INVOICE: 1481520                                     |          |         |           |              |   |          |            |                        |          |

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| VENDOR NAME<br>DOCUMENT           | INV DATE | VOUCHER   | PO  | CHECK NO | T | CHK DATE | GL ACCOUNT                       | GL ACCOUNT DESCRIPTION |          |
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| VENDOR TOTALS                     |          | 4,396.66  | YTD | INVOICED |   |          | 4,396.66                         | YTD PAID               | 319.50   |
| 651 NORTHERN ILLINOIS GAS COMPANY |          |           |     |          |   |          |                                  |                        |          |
| 66262 INVOICE: 02/26/16           |          |           |     | 220310   | P | 03/11/16 | 50100 UTILITIES                  |                        | 128.74   |
| 66335 INVOICE: 02/22/16           |          |           |     | 220310   | P | 03/11/16 | 55710 UTILITIES                  |                        | 640.99   |
| 66336 INVOICE: 02/29/16           |          |           |     | 220310   | P | 03/11/16 | 55720 UTILITIES                  |                        | 1,271.49 |
| 66336 INVOICE: 02/29/16           |          |           |     | 220310   | P | 03/11/16 | 55730 UTILITIES                  |                        | 1,271.50 |
| VENDOR TOTALS                     |          | 16,387.62 | YTD | INVOICED |   |          | 16,387.62                        | YTD PAID               | 3,312.72 |
| 9455 P & W GOLF SUPPLY LLC        |          |           |     |          |   |          |                                  |                        |          |
| 66370 INVOICE: 03/02/16           |          |           |     | 220311   | P | 03/11/16 | 550 PRO SHOP INVENTORY           |                        | 265.39   |
| VENDOR TOTALS                     |          | 265.39    | YTD | INVOICED |   |          | 265.39                           | YTD PAID               | 265.39   |
| 676 PACKEY WEBB FORD, INC.        |          |           |     |          |   |          |                                  |                        |          |
| 66345 INVOICE: 02/09/16           |          |           |     | 220312   | P | 03/11/16 | 65000 PARTS PURCHASED            |                        | 62.15    |
| 66346 INVOICE: 03/02/16           |          |           |     | 220312   | P | 03/11/16 | 65000 PARTS PURCHASED            |                        | 10.66    |
| VENDOR TOTALS                     |          | 10,895.63 | YTD | INVOICED |   |          | 10,895.63                        | YTD PAID               | 72.81    |
| 9952 AUDREY A PEICKERT            |          |           |     |          |   |          |                                  |                        |          |
| 66343 INVOICE: 03/03/16           |          |           |     | 220313   | P | 03/11/16 | 1000 POLICE ORDINANCE FINES      |                        | 50.00    |
| VENDOR TOTALS                     |          | 50.00     | YTD | INVOICED |   |          | 50.00                            | YTD PAID               | 50.00    |
| 9872 STEVE PETROVICH              |          |           |     |          |   |          |                                  |                        |          |
| 66344 INVOICE: 03/06/16           |          |           |     | 220314   | P | 03/11/16 | 55730 ENTERTAINMENT              |                        | 400.00   |
| VENDOR TOTALS                     |          | 400.00    | YTD | INVOICED |   |          | 400.00                           | YTD PAID               | 400.00   |
| 6552 PROVANTAGE CORPORATION       |          |           |     |          |   |          |                                  |                        |          |
| 66263 INVOICE: 02/25/16           |          |           |     | 220315   | P | 03/11/16 | 121400 COMPUTER EQUIPMENT/PROJEC |                        | 440.71   |
| 66264 INVOICE: 02/25/16           |          |           |     | 220315   | P | 03/11/16 | 121400 COMPUTER EQUIPMENT/PROJEC |                        | 134.03   |
| 66265 INVOICE: 03/01/16           |          |           |     | 220315   | P | 03/11/16 | 121400 COMPUTER EQUIPMENT/PROJEC |                        | 108.13   |
| 66266 INVOICE: 03/01/16           |          |           |     | 220315   | P | 03/11/16 | 121400 COMPUTER EQUIPMENT/PROJEC |                        | 280.35   |
| 66267 INVOICE: 03/01/16           |          |           |     | 220315   | P | 03/11/16 | 121400 COMPUTER EQUIPMENT/PROJEC |                        | 518.52   |



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| VENDOR NAME<br>DOCUMENT                                                                                                        | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|--------------------------------------------------------------------------------------------------------------------------------|----------|---------|----|----------|---|----------|------------|---------------------------|----------|
| INVOICE: 7612571                                                                                                               |          |         |    |          |   |          |            |                           |          |
| VENDOR TOTALS                                                                                                                  |          |         |    |          |   |          | 4,353.49   | YTD PAID                  | 1,481.74 |
| 4804 RED BUD SUPPLY, INC.<br>66268 02/03/16<br>INVOICE: 141407<br>66268 02/03/16<br>INVOICE: 141407                            |          |         |    | 220316   | P | 03/11/16 | 143300     | SAFETY SUPPLIES           | 56.22    |
|                                                                                                                                |          |         |    | 220316   | P | 03/11/16 | 143400     | SAFETY SUPPLIES           | 56.22    |
| VENDOR TOTALS                                                                                                                  |          |         |    |          |   |          | 352.14     | YTD PAID                  | 112.48   |
| 6927 REGIONAL TRUCK EQUIPMENT CO<br>66347 02/26/16<br>INVOICE: 200764<br>66348 03/01/16<br>INVOICE: 200821                     |          |         |    | 220317   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 211.91   |
|                                                                                                                                |          |         |    | 220317   | P | 03/11/16 | 65000      | PARTS PURCHASED           | 1,317.20 |
| VENDOR TOTALS                                                                                                                  |          |         |    |          |   |          | 2,137.93   | YTD PAID                  | 1,529.20 |
| 764 ROTARY CLUB OF GLEN ELLYN<br>66269 02/27/16<br>INVOICE: 802<br>66269 02/27/16<br>INVOICE: 802                              |          |         |    | 220318   | P | 03/11/16 | 121200     | DUES-SUBSCRIPTIONS-REG FE | 47.00    |
|                                                                                                                                |          |         |    | 220318   | P | 03/11/16 | 121200     | PUBLIC RELATIONS          | 100.00   |
| VENDOR TOTALS                                                                                                                  |          |         |    |          |   |          | 588.00     | YTD PAID                  | 147.00   |
| 3571 HARRY C SMITH LTD<br>66357 02/09/16<br>INVOICE: 420<br>66358 11/19/15<br>INVOICE: 212<br>66359 11/19/15<br>INVOICE: 212-1 |          |         |    | 220319   | P | 03/11/16 | 126200     | LEGAL - PROSECUTORIAL SER | 22.00    |
|                                                                                                                                |          |         |    | 220319   | P | 03/11/16 | 126200     | LEGAL - PROSECUTORIAL SER | 22.00    |
|                                                                                                                                |          |         |    | 220319   | P | 03/11/16 | 121700     | LEGAL - PROSECUTORIAL SER | 22.00    |
| VENDOR TOTALS                                                                                                                  |          |         |    |          |   |          | 12,606.00  | YTD PAID                  | 66.00    |
| 1379 SOUTHERN WINE & SPIRITS OF ILLINOIS<br>66354 03/03/16<br>INVOICE: 5184046                                                 |          |         |    | 220320   | P | 03/11/16 | 550        | WINE INVENTORY            | 399.00   |
| VENDOR TOTALS                                                                                                                  |          |         |    |          |   |          | 13,652.99  | YTD PAID                  | 399.00   |
| 2687 STAPLES CONTRACT & COMMERCIAL, INC.<br>66361 02/17/16<br>INVOICE: 3293347893                                              |          |         |    | 220321   | P | 03/11/16 | 121300     | OPERATING SUPPLIES        | 361.32   |
| VENDOR TOTALS                                                                                                                  |          |         |    |          |   |          | 3,842.28   | YTD PAID                  | 361.32   |
| 9084 STATE INDUSTRIAL PRODUCTS CORPORATION                                                                                     |          |         |    |          |   |          |            |                           |          |

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|--------------------------------------------------------------------|----------|---------|----|-----------|-----|----------|------------|------------------------|----------|
| 66360<br>INVOICE: 97672130                                         | 02/22/16 |         |    | 220322    | P   | 03/11/16 | 121300     | 530105                 | 236.91   |
| VENDOR TOTALS                                                      |          |         |    | 715.20    | YTD | INVOICED |            | 715.20                 | 236.91   |
| 4590 STEVE PIPER & SONS, INC.<br>66271<br>INVOICE: 3344            | 02/26/16 |         |    | 220323    | P   | 03/11/16 | 143400     | 521095                 | 1,485.00 |
| VENDOR TOTALS                                                      |          |         |    | 89,834.05 | YTD | INVOICED |            | 89,834.05              | 1,485.00 |
| 9417 DANIEL STEVENSON<br>66270<br>INVOICE: 30816                   | 03/07/16 |         |    | 220324    | P   | 03/11/16 | 1000       | 440170                 | 22.50    |
| VENDOR TOTALS                                                      |          |         |    | 22.50     | YTD | INVOICED |            | 22.50                  | 22.50    |
| 7600 STUEVER & SONS, INC.<br>66353<br>INVOICE: 133106              | 03/02/16 |         |    | 220325    | P   | 03/11/16 | 55730      | 530105                 | 142.00   |
| VENDOR TOTALS                                                      |          |         |    | 1,049.00  | YTD | INVOICED |            | 1,049.00               | 142.00   |
| 5018 SUBURBAN LABORATORIES, INC.<br>66272<br>INVOICE: 131781       | 02/23/16 |         |    | 220326    | P   | 03/11/16 | 50100      | 521055                 | 361.50   |
| VENDOR TOTALS                                                      |          |         |    | 1,128.50  | YTD | INVOICED |            | 1,128.50               | 361.50   |
| 835 SUPERIOR BEVERAGE CO.<br>66355<br>INVOICE: 643639              | 03/02/16 |         |    | 220327    | P   | 03/11/16 | 550        | 150303                 | 77.00    |
| 66356<br>INVOICE: 643710                                           | 03/09/16 |         |    | 220327    | P   | 03/11/16 | 550        | 150303                 | 330.95   |
| VENDOR TOTALS                                                      |          |         |    | 661.75    | YTD | INVOICED |            | 544.95                 | 407.95   |
| 844 SYSCO FOOD SERV - CHICAGO, INC.<br>66349<br>INVOICE: 603011243 | 03/01/16 |         |    | 220328    | P   | 03/11/16 | 550        | 150301                 | 1,704.34 |
| 66349<br>INVOICE: 603011243                                        | 03/01/16 |         |    | 220328    | P   | 03/11/16 | 550        | 150305                 | 49.41    |
| 66350<br>INVOICE: 603022401                                        | 03/02/16 |         |    | 220328    | P   | 03/11/16 | 550        | 150305                 | 26.11    |
| 66350<br>INVOICE: 603022401                                        | 03/02/16 |         |    | 220328    | P   | 03/11/16 | 550        | 150301                 | 28.79    |
| 66350<br>INVOICE: 603022401                                        | 03/02/16 |         |    | 220328    | P   | 03/11/16 | 55730      | 530105                 | 710.47   |
| 66350<br>INVOICE: 603022401                                        | 03/02/16 |         |    | 220328    | P   | 03/11/16 | 55730      | 530410                 | 410.46   |
| 66350                                                              | 03/02/16 |         |    | 220328    | P   | 03/11/16 | 55720      | 530105                 | 216.9    |

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| INVOICE: 603022401                | 03/04/16 |         |    | 220328    | P   | 03/11/16 | 550        | 150301                 | 2,589.7   |
| INVOICE: 603041390                | 03/04/16 |         |    | 220328    | P   | 03/11/16 | 55730      | 530410                 | 40.0      |
| INVOICE: 603041390                | 03/04/16 |         |    | 220328    | P   | 03/11/16 | 550        | 150301                 | 885.6     |
| INVOICE: 603093264                | 03/09/16 |         |    | 220328    | P   | 03/11/16 | 550        | 150305                 | 108.8     |
| INVOICE: 603093264                | 03/09/16 |         |    | 220328    | P   | 03/11/16 | 55730      | 530105                 | 469.2     |
| INVOICE: 603093264                | 03/09/16 |         |    | 220328    | P   | 03/11/16 | 55720      | 530105                 | 82.3      |
| INVOICE: 603093264                | 03/09/16 |         |    |           |     |          |            |                        | 7,322.6   |
| VENDOR TOTALS                     |          |         |    | 58,275.01 | YTD | INVOICED |            | 58,275.01              | YTD PAID  |
| 9948 JESSICA TAYLOR               | 03/09/16 |         |    | 220329    | P   | 03/11/16 | 500        | 120210                 | 74.1      |
| INVOICE: 66287                    |          |         |    |           |     |          |            |                        | 74.1      |
| VENDOR TOTALS                     |          |         |    | 74.15     | YTD | INVOICED |            | 74.15                  | YTD PAID  |
| 853 TERMINAL SUPPLY CO, INC       | 02/25/16 |         |    | 220330    | P   | 03/11/16 | 65000      | 530105                 | 52.38     |
| INVOICE: 91095-00                 |          |         |    |           |     |          |            |                        | 52.38     |
| VENDOR TOTALS                     |          |         |    | 86.06     | YTD | INVOICED |            | 86.06                  | YTD PAID  |
| 865 ACUSHNET COMPANY              | 03/03/16 |         |    | 220331    | P   | 03/11/16 | 550        | 150300                 | 112.94    |
| INVOICE: 902036237                |          |         |    | 220331    | P   | 03/11/16 | 550        | 150300                 | 11,161.46 |
| INVOICE: 902021269                |          |         |    | 220331    | P   | 03/11/16 | 550        | 150300                 | 1,375.47  |
| INVOICE: 902026824                |          |         |    |           |     |          |            |                        | 12,649.87 |
| VENDOR TOTALS                     |          |         |    | 36,607.78 | YTD | INVOICED |            | 36,607.78              | YTD PAID  |
| 9487 TREE STUFF INC               | 03/07/16 |         |    | 220332    | P   | 03/11/16 | 143400     | 530105                 | 417.90    |
| INVOICE: 173068                   |          |         |    |           |     |          |            |                        | 417.90    |
| VENDOR TOTALS                     |          |         |    | 417.90    | YTD | INVOICED |            | 417.90                 | YTD PAID  |
| 3580 TRUGREEN LIMITED PARTNERSHIP | 02/23/16 |         |    | 220333    | P   | 03/11/16 | 143300     | 520970                 | 190.00    |
| INVOICE: 43046627                 |          |         |    | 220333    | P   | 03/11/16 | 53000      | 520970                 | 190.00    |
| INVOICE: 43046627                 |          |         |    | 220333    | P   | 03/11/16 | 121610     | 520970                 | 47.50     |
| INVOICE: 43046627                 |          |         |    |           |     |          |            |                        |           |

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VILLAGE OF GLEN ELLYN  
PAID WARRANT REPORT

WARRANT: 0316-2

TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT                                                                                                                                                                          | INV DATE                                                                                         | VOUCHER      | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|----|----------|---|----------|------------|------------------------|----------|
| 66274<br>INVOICE: 43046627<br>INVOICE: 43046627                                                                                                                                                  | 02/23/16<br>43046627<br>02/23/16<br>43046627                                                     |              |    | 220333   | P | 03/11/16 | 50100      | 520970                 | 23.79    |
| VENDOR TOTALS                                                                                                                                                                                    | 1,900.00                                                                                         | YTD INVOICED |    |          |   |          |            | 1,900.00               | YTD PAID |
| 1007 TYLER TECHNOLOGIES, INC.<br>66273<br>INVOICE: 45-154418                                                                                                                                     | 03/01/16<br>45-154418                                                                            |              |    | 220334   | P | 03/11/16 | 126200     | 570115                 | 637.50   |
| VENDOR TOTALS                                                                                                                                                                                    | 1,425.00                                                                                         | YTD INVOICED |    |          |   |          |            | 1,425.00               | YTD PAID |
| 1190 HD SUPPLY FACILITIES MAINT LTD.<br>66275<br>INVOICE: 884796<br>66275<br>INVOICE: 884796<br>66276<br>INVOICE: 860779<br>66277<br>INVOICE: 884148                                             | 02/29/16<br>884796<br>02/29/16<br>884796<br>02/01/16<br>860779<br>02/26/16<br>884148             |              |    | 220335   | P | 03/11/16 | 50100      | 520975                 | 39.29    |
| VENDOR TOTALS                                                                                                                                                                                    | 206.59                                                                                           | YTD INVOICED |    |          |   |          |            | 206.59                 | YTD PAID |
| 911 AURORA LAUNDRY COMPANY, INC<br>66367<br>INVOICE: 93163<br>66367<br>INVOICE: 93163<br>66367<br>INVOICE: 93163                                                                                 | 03/02/16<br>93163<br>03/02/16<br>93163<br>03/02/16<br>93163                                      |              |    | 220336   | P | 03/11/16 | 55730      | 530105                 | 62.24    |
| VENDOR TOTALS                                                                                                                                                                                    | 4,911.92                                                                                         | YTD INVOICED |    |          |   |          |            | 4,911.92               | YTD PAID |
| 3995 WAREHOUSE DIRECT OFFICE PRODUCTS<br>66371<br>INVOICE: 2996128-0<br>66371<br>INVOICE: 2996128-0<br>66371<br>INVOICE: 2996128-0<br>66371<br>INVOICE: 2996128-0<br>66371<br>INVOICE: 2996128-0 | 03/03/16<br>2996128-0<br>03/03/16<br>2996128-0<br>03/03/16<br>2996128-0<br>03/03/16<br>2996128-0 |              |    | 220337   | P | 03/11/16 | 143100     | 530100                 | 10.62    |
| VENDOR TOTALS                                                                                                                                                                                    | 513.60                                                                                           | YTD INVOICED |    |          |   |          |            | 513.60                 | YTD PAID |
| 935 WATER RESOURCES INC.<br>66279                                                                                                                                                                | 02/22/16                                                                                         |              |    | 220338   | P | 03/11/16 | 50100      | 521015                 | 190.00   |

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VILLAGE OF GLEN ELLYN  
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WARRANT: 0316-2

TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT                                                   | INV DATE | VOUCHER | PO | CHECK NO  | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |            |
|---------------------------------------------------------------------------|----------|---------|----|-----------|-----|----------|------------|------------------------|------------|
| INVOICE: 30332<br>66372 03/02/16<br>INVOICE: 30355                        |          |         |    | 220338    | P   | 03/11/16 | 50100      | 521015                 | 4,338.04   |
| VENDOR TOTALS                                                             |          |         |    | 65,058.04 | YTD | INVOICED |            | 65,058.04              | 4,528.04   |
| 8972 WEEKLEY HOMES<br>66377 03/09/16<br>INVOICE: 66289                    |          |         |    | 220339    | P   | 03/11/16 | 500        | 120210                 | 69.53      |
| VENDOR TOTALS                                                             |          |         |    | 26,213.55 | YTD | INVOICED |            | 26,213.55              | 69.53      |
| 9949 IWONA WESOLOWSKA<br>66288 03/09/16<br>INVOICE: 66288                 |          |         |    | 220340    | P   | 03/11/16 | 500        | 120210                 | 87.3       |
| VENDOR TOTALS                                                             |          |         |    | 87.36     | YTD | INVOICED |            | 87.36                  | 87.3       |
| 7500 C2 PUBLISHING INC<br>66278 03/01/16<br>INVOICE: 11596                |          |         |    | 220341    | P   | 03/11/16 | 126500     | 520903                 | 921.00     |
| VENDOR TOTALS                                                             |          |         |    | 921.00    | YTD | INVOICED |            | 921.00                 | 921.00     |
| 7711 WINDY CITY DISTRIBUTION COMPANY<br>66369 03/03/16<br>INVOICE: 691242 |          |         |    | 220342    | P   | 03/11/16 | 550        | 150303                 | 438.18     |
| VENDOR TOTALS                                                             |          |         |    | 4,289.35  | YTD | INVOICED |            | 4,289.35               | 438.18     |
| 8565 WIDEOPENWEST FINANCE LLC<br>66284 02/29/16<br>INVOICE: 66284         |          |         |    | 220343    | P   | 03/11/16 | 134300     | 521195                 | 68.00      |
| VENDOR TOTALS                                                             |          |         |    | 593.62    | YTD | INVOICED |            | 593.62                 | 68.00      |
| 4078 NANCY ZANDER<br>66285 03/08/16<br>INVOICE: 30816                     |          |         |    | 220344    | P   | 03/11/16 | 6000       | 440605                 | 589.53     |
| VENDOR TOTALS                                                             |          |         |    | 589.53    | YTD | INVOICED |            | 589.53                 | 589.53     |
| REPORT TOTALS                                                             |          |         |    |           |     |          |            |                        | 111,887.34 |
| COUNT                                                                     |          |         |    |           |     |          |            |                        | AMOUNT     |
| TOTAL PRINTED CHECKS                                                      |          |         |    |           |     |          |            |                        | 83         |
| TOTAL WIRE TRANSFERS                                                      |          |         |    |           |     |          |            |                        | 17         |
|                                                                           |          |         |    |           |     |          |            |                        | 109,812.96 |
|                                                                           |          |         |    |           |     |          |            |                        | 2,074.38   |

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| VENDOR NAME<br>DOCUMENT                                                        | INV DATE VOUCHER PO | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |            |
|--------------------------------------------------------------------------------|---------------------|--------------|---|----------|------------|---------------------------|------------|
| 8254 AUTOMATIC SYSTEMS CO<br>66443 03/07/16<br>INVOICE: 299645                 | 20150019            | 220346       | P | 03/18/16 | 50100      | EQUIPMENT/CAPITAL OUTLAY  | 118,704.00 |
| VENDOR TOTALS                                                                  | 118,704.00          | YTD INVOICED |   |          |            | 118,704.00                | YTD PAID   |
| 6685 AARON/KATHLEEN BARE<br>66385 03/15/16<br>INVOICE: GR031516                |                     | 220347       | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 295.00     |
| VENDOR TOTALS                                                                  | 295.00              | YTD INVOICED |   |          |            | 295.00                    | YTD PAID   |
| 9966 JOE BARRON<br>66387 03/15/16<br>INVOICE: GR031516                         |                     | 220348       | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 295.00     |
| VENDOR TOTALS                                                                  | 295.00              | YTD INVOICED |   |          |            | 295.00                    | YTD PAID   |
| 6832 POWER UP BATTERIES LLC<br>66402 03/10/16<br>INVOICE: 487-268847           |                     | 220349       | P | 03/18/16 | 143300     | OPERATING SUPPLIES        | 16.80      |
| VENDOR TOTALS                                                                  | 455.36              | YTD INVOICED |   |          |            | 455.36                    | YTD PAID   |
| 82 BELL FUELS, INC.<br>66452 03/11/16<br>INVOICE: 237914                       |                     | 220350       | P | 03/18/16 | 55710      | GAS AND OIL               | 1,120.77   |
| 66453 03/11/16<br>INVOICE: 237915                                              |                     | 220350       | P | 03/18/16 | 55710      | GAS AND OIL               | 332.80     |
| VENDOR TOTALS                                                                  | 1,453.57            | YTD INVOICED |   |          |            | 1,453.57                  | YTD PAID   |
| 9963 JAMES BELL<br>66383 03/15/16<br>INVOICE: GR031516                         |                     | 220351       | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 295.00     |
| VENDOR TOTALS                                                                  | 295.00              | YTD INVOICED |   |          |            | 295.00                    | YTD PAID   |
| 9964 AARON BOBROFF<br>66384 03/15/16<br>INVOICE: GR031516                      |                     | 220352       | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 295.00     |
| VENDOR TOTALS                                                                  | 295.00              | YTD INVOICED |   |          |            | 295.00                    | YTD PAID   |
| 9879 BREAKTHRU BEVERAGE ILLINOIS, LLC<br>66451 03/15/16<br>INVOICE: 1012966484 |                     | 220353       | P | 03/18/16 | 550        | LIQUOR INVENTORY          | 1,423.15   |
| 66451 03/15/16<br>INVOICE: 1012966484                                          |                     | 220353       | P | 03/18/16 | 550        | NA BEVERAGES INVENTORY    | 72.00      |

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TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT           | INV DATE | VOUCHER | PO | CHECK NO  | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |           |
|-----------------------------------|----------|---------|----|-----------|-----|----------|------------|---------------------------|-----------|
| <hr/>                             |          |         |    |           |     |          |            |                           |           |
| VENDOR TOTALS                     |          |         |    | 4,318.12  | YTD | PAID     |            |                           | 1,495.15  |
| 9965 PATRICK BRENNAN              |          |         |    |           |     |          |            |                           | 295.00    |
| 66386                             | 03/15/16 |         |    | 220354    | P   | 03/18/16 | 550        | EXCHANGE CLEARING - REC R |           |
| INVOICE: GR031516                 |          |         |    |           |     |          |            |                           | 295.00    |
| VENDOR TOTALS                     |          |         |    | 295.00    | YTD | INVOICED |            |                           | 295.00    |
| 5354 UNITED COMMUNICATION SYSTEMS |          |         |    |           |     |          |            |                           | 12.76     |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 134100     | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 122.85    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 134200     | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 23.91     |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 134300     | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 409.42    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 143100     | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 1,879.95  |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 121400     | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 172.11    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 50100      | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 118.93    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 50200      | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 38.99     |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 121600     | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 3.00      |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 55710      | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | -151.01   |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 55720      | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 100.00    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 55730      | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 108.64    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 55750      | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 248.42    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 135100     | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 449.36    |
| 66454                             | 03/15/16 |         |    | 220355    | P   | 03/18/16 | 55720      | TELECOMMUNICATIONS        |           |
| INVOICE: 66454                    |          |         |    |           |     |          |            |                           | 3,537.37  |
| VENDOR TOTALS                     |          |         |    | 10,501.98 | YTD | INVOICED |            |                           | 10,501.98 |
| 9968 JIM CALLAHAN                 |          |         |    |           |     |          |            |                           | 295.00    |
| 66389                             | 03/15/16 |         |    | 220356    | P   | 03/18/16 | 550        | EXCHANGE CLEARING - REC R |           |
| INVOICE: GR031516                 |          |         |    |           |     |          |            |                           | 295.00    |
| VENDOR TOTALS                     |          |         |    | 295.00    | YTD | INVOICED |            |                           | 295.00    |
| 147 CHICAGO DISTRICT GOLF ASSN.   |          |         |    |           |     |          |            |                           | 8,040.00  |
| 66474                             | 03/01/16 |         |    | 220357    | P   | 03/18/16 | 55720      | HANDICAPS FEES            |           |
| INVOICE: 2138-127                 |          |         |    |           |     |          |            |                           | -5,604.00 |
| 66474                             | 03/01/16 |         |    | 220357    | P   | 03/18/16 | 550        | EXCHANGE CLEARING - REC R |           |

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VILLAGE OF GLEN ELLYN  
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VENDOR NAME  
DOCUMENT

INV DATE VOUCHER PO

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

INVOICE: 2138-127

VENDOR TOTALS

2,436.00 YTD INVOICED 2,436.00 YTD PAID 2,436.00

9967 CHRISTOPHER CLARK  
66388 03/15/16  
INVOICE: GR031516

EXCHANGE CLEARING - REC R

120225

220358 P 03/18/16 550

25.00

VENDOR TOTALS

25.00 YTD INVOICED 25.00 YTD PAID 25.00

175 COMMONWEALTH EDISON COMPANY  
66403 03/09/16  
INVOICE: 66403  
66404 03/08/16  
INVOICE: 66404  
66445 03/10/16  
INVOICE: 66445

STREET LIGHTING/ENERGY CO

521190

220359 P 03/18/16 21000

168.3

66404 03/08/16  
INVOICE: 66404  
66445 03/10/16  
INVOICE: 66445

UTILITIES

521200

220359 P 03/18/16 50200

92.8

66445 03/10/16  
INVOICE: 66445

CONSTRUCTION PROJECTS

580100

220359 P 03/18/16 40000

48.3

VENDOR TOTALS

29,753.33 YTD INVOICED 29,753.33 YTD PAID 309.4

225 THE DIRECT RESPONSE RESOURCE, INC.

66405 03/07/16  
INVOICE: 16-0113  
66405 03/07/16  
INVOICE: 16-0113

PRINTING

520905

220360 P 03/18/16 122200

2,924.30

66405 03/07/16  
INVOICE: 16-0113

POSTAGE &amp; SHIPPING

520900

220360 P 03/18/16 122200

-162.67

VENDOR TOTALS

5,561.63 YTD INVOICED 5,561.63 YTD PAID 2,761.63

228 DITCH WITCH OF ILLINOIS  
66455 03/09/16  
INVOICE: PSO031044-1  
66456 03/09/16  
INVOICE: PSO030940-1

MAINTENANCE-EQUIPMENT

520975

220361 P 03/18/16 143300

522.96

66456 03/09/16  
INVOICE: PSO030940-1

MAINTENANCE-EQUIPMENT

520975

220361 P 03/18/16 143300

342.21

VENDOR TOTALS

1,168.89 YTD INVOICED 1,168.89 YTD PAID 865.17

9959 LINDA DMYTRO  
66407 03/10/16  
INVOICE: VR031516

VEHICLE LICENSES

420100

220362 P 03/18/16 1000

51.00

VENDOR TOTALS

51.00 YTD INVOICED 51.00 YTD PAID 51.00

9954 DOKTU RHUTE MUUZIC  
66380 03/11/16  
INVOICE: 31116

ENTERTAINMENT

520904

220345 P 03/11/16 55730

350.00

VENDOR TOTALS

350.00 YTD INVOICED 350.00 YTD PAID 350.00

9969 JOHN DONOVAN  
66390 03/15/16  
INVOICE: GR031516

EXCHANGE CLEARING - REC R

120225

220363 P 03/18/16 550

295.00



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| VENDOR NAME<br>DOCUMENT         | INV DATE | VOUCHER | PO       | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|---------------------------------|----------|---------|----------|--------------|---|----------|------------|---------------------------|----------|
| -----                           |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                   |          |         | 295.00   | YTD INVOICED |   |          | 295.00     | YTD PAID                  | 295.00   |
| 9549 DUNBAR ARMORED INC         |          |         |          |              |   |          |            |                           |          |
| 66406                           | 03/01/16 |         |          | 220364       | P | 03/18/16 | 122200     | BANKING SERVICES          | 520835   |
| INVOICE: 3739681                |          |         |          |              |   |          |            |                           |          |
| 66406                           | 03/01/16 |         |          | 220364       | P | 03/18/16 | 50100      | BANKING SERVICES          | 520835   |
| INVOICE: 3739681                |          |         |          |              |   |          |            |                           |          |
| 66406                           | 03/01/16 |         |          | 220364       | P | 03/18/16 | 50200      | BANKING SERVICES          | 520835   |
| INVOICE: 3739681                |          |         |          |              |   |          |            |                           |          |
| 66406                           | 03/01/16 |         |          | 220364       | P | 03/18/16 | 54000      | BANKING SERVICES          | 520835   |
| INVOICE: 3739681                |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                   |          |         | 736.09   | YTD INVOICED |   |          | 736.09     | YTD PAID                  | 245.86   |
| 5661 LUKE ELMORE                |          |         |          |              |   |          |            |                           |          |
| 66408                           | 02/26/16 |         |          | 220365       | P | 03/18/16 | 134200     | TRAVEL                    | 520625   |
| INVOICE: ER031516               |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                   |          |         | 75.00    | YTD INVOICED |   |          | 75.00      | YTD PAID                  | 75.00    |
| 291 EUCLID BEVERAGE, LTD        |          |         |          |              |   |          |            |                           |          |
| 66457                           | 03/10/16 |         |          | 220366       | P | 03/18/16 | 550        | BEER INVENTORY            | 150303   |
| INVOICE: 8177821182             |          |         |          |              |   |          |            |                           |          |
| 66509                           | 02/25/16 |         |          | 220366       | P | 03/18/16 | 550        | BEER INVENTORY            | 150303   |
| INVOICE: 8177821034             |          |         |          |              |   |          |            |                           |          |
| 66510                           | 11/17/14 |         |          | 220366       | P | 03/18/16 | 550        | BEER INVENTORY            | 150303   |
| INVOICE: 214057                 |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                   |          |         | 4,034.53 | YTD INVOICED |   |          | 4,034.53   | YTD PAID                  | 614.43   |
| 300 FBINAA - NORTHERN DIVISION  |          |         |          |              |   |          |            |                           |          |
| 66459                           | 03/15/16 |         |          | 220367       | P | 03/18/16 | 134200     | DUES-SUBSCRIPTIONS-REG FE | 520600   |
| INVOICE: 31716                  |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                   |          |         | 250.00   | YTD INVOICED |   |          | 250.00     | YTD PAID                  | 25.00    |
| 9980 FIELD STONE CUSTOM HOMES   |          |         |          |              |   |          |            |                           |          |
| 66458                           | 03/08/16 |         |          | 220368       | P | 03/18/16 | 100        | ESCROWS - DEVELOPER DEPOS | 240100   |
| INVOICE: 20141992               |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                   |          |         | 1,000.00 | YTD INVOICED |   |          | 1,000.00   | YTD PAID                  | 1,000.00 |
| 9958 FORTUNE INTERNATIONAL, LLC |          |         |          |              |   |          |            |                           |          |
| 66409                           | 03/05/16 |         |          | 220369       | P | 03/18/16 | 550        | FOOD INVENTORY            | 150301   |
| INVOICE: 861844                 |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                   |          |         | 869.76   | YTD INVOICED |   |          | 869.76     | YTD PAID                  | 244.36   |
| 8145 GOLF CLUB MASTERS, INC     |          |         |          |              |   |          |            |                           |          |
| 66461                           | 03/07/16 |         |          | 220370       | P | 03/18/16 | 55720      | MARKETING                 | 520903   |
|                                 |          |         |          |              |   |          |            |                           |          |

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| VENDOR NAME<br>DOCUMENT            | INV DATE | VOUCHER | PO       | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | YTD PAID                        |           |
|------------------------------------|----------|---------|----------|----------|---|----------|------------|------------------------|---------------------------------|-----------|
| -----                              |          |         |          |          |   |          |            |                        |                                 |           |
| INVOICE: 798                       |          |         |          |          |   |          |            |                        | 4,995.00                        | 4,995.00  |
| VENDOR TOTALS                      |          |         |          |          |   |          |            |                        | 4,995.00                        | 4,995.00  |
| 4739 GORDON FOOD SERVICE, INC.     |          |         |          |          |   |          |            |                        |                                 |           |
| 66460 03/10/16                     |          |         |          | 220371   | P | 03/18/16 | 550        | 150301                 | FOOD INVENTORY                  | 703.13    |
| INVOICE: 168829564                 |          |         |          |          |   |          |            |                        |                                 |           |
| 66460 03/10/16                     |          |         |          | 220371   | P | 03/18/16 | 550        | 150305                 | NA BEVERAGES INVENTORY          | 585.28    |
| INVOICE: 168829564                 |          |         |          |          |   |          |            |                        |                                 |           |
| 66460 03/10/16                     |          |         |          | 220371   | P | 03/18/16 | 55730      | 530105                 | OPERATING SUPPLIES              | 81.98     |
| INVOICE: 168829564                 |          |         |          |          |   |          |            |                        |                                 |           |
| 66460 03/10/16                     |          |         |          | 220371   | P | 03/18/16 | 55730      | 530410                 | DRY GOODS                       | 48.88     |
| INVOICE: 168829564                 |          |         |          |          |   |          |            |                        |                                 |           |
| VENDOR TOTALS                      |          |         |          |          |   |          |            | 4,497.85               | YTD PAID                        | 1,419.27  |
| 367 GOVERNMENT FIN. OFFICERS ASSN. |          |         |          |          |   |          |            |                        |                                 |           |
| 66462 02/18/16                     |          |         |          | 220372   | P | 03/18/16 | 122100     | 520600                 | DUES-SUBSCRIPTIONS-REG FE       | 225.00    |
| INVOICE: 74545001                  |          |         |          |          |   |          |            |                        |                                 |           |
| VENDOR TOTALS                      |          |         |          |          |   |          |            | 225.00                 | YTD PAID                        | 225.00    |
| 7756 EDWIN HANCOCK ENGINEERING CO  |          |         |          |          |   |          |            |                        |                                 |           |
| 66441 02/24/16                     |          |         | 20160012 | 220373   | P | 03/18/16 | 40000      | 580160                 | 16009 KENILWORTH-ALLEY IMPROVEM | 6,365.00  |
| INVOICE: 16-0100                   |          |         |          |          |   |          |            |                        |                                 |           |
| 66441 02/24/16                     |          |         | 20160012 | 220373   | P | 03/18/16 | 50100      | 580100                 | CAPITAL IMPROVEMENTS            | 1,500.00  |
| INVOICE: 16-0100                   |          |         |          |          |   |          |            |                        |                                 |           |
| 66441 02/24/16                     |          |         | 20160012 | 220373   | P | 03/18/16 | 50100      | 580100                 | 16009 KENILWORTH-ALLEY IMPROVEM | 1,425.00  |
| INVOICE: 16-0100                   |          |         |          |          |   |          |            |                        |                                 |           |
| 66441 02/24/16                     |          |         | 20160012 | 220373   | P | 03/18/16 | 50200      | 580100                 | CAPITAL IMPROVEMENTS            | 1,500.00  |
| INVOICE: 16-0100                   |          |         |          |          |   |          |            |                        |                                 |           |
| 66441 02/24/16                     |          |         | 20160012 | 220373   | P | 03/18/16 | 50200      | 580100                 | 16009 KENILWORTH-ALLEY IMPROVEM | 1,710.00  |
| INVOICE: 16-0100                   |          |         |          |          |   |          |            |                        |                                 |           |
| VENDOR TOTALS                      |          |         |          |          |   |          |            | 12,500.00              | YTD PAID                        | 12,500.00 |
| 7420 JENNIFER HARRISON             |          |         |          |          |   |          |            |                        |                                 |           |
| 66410 03/15/16                     |          |         |          | 220374   | P | 03/18/16 | 134100     | 530445                 | UNIFORMS                        | 25.99     |
| INVOICE: ER031516                  |          |         |          |          |   |          |            |                        |                                 |           |
| VENDOR TOTALS                      |          |         |          |          |   |          |            | 25.99                  | YTD PAID                        | 25.99     |
| 6405 HIGHLAND BAKING CO            |          |         |          |          |   |          |            |                        |                                 |           |
| 66463 03/15/16                     |          |         |          | 220375   | P | 03/18/16 | 550        | 150301                 | FOOD INVENTORY                  | 52.88     |
| INVOICE: 1047048                   |          |         |          |          |   |          |            |                        |                                 |           |
| 66464 03/12/16                     |          |         |          | 220375   | P | 03/18/16 | 550        | 150301                 | FOOD INVENTORY                  | 172.56    |
| INVOICE: 1045382                   |          |         |          |          |   |          |            |                        |                                 |           |
| 66465 03/10/16                     |          |         |          | 220375   | P | 03/18/16 | 550        | 150301                 | FOOD INVENTORY                  | 60.38     |
| INVOICE: 1043549                   |          |         |          |          |   |          |            |                        |                                 |           |
| 66466 03/11/16                     |          |         |          | 220375   | P | 03/18/16 | 550        | 150301                 | FOOD INVENTORY                  | 109.50    |
| INVOICE: 1044583                   |          |         |          |          |   |          |            |                        |                                 |           |

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| VENDOR NAME<br>DOCUMENT                                       | INV DATE | VOUCHER PO | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION      |           |
|---------------------------------------------------------------|----------|------------|--------------|---|----------|------------|-----------------------------|-----------|
| TO FISCAL 2016/03 01/01/2016 TO 12/31/2016                    |          |            |              |   |          |            |                             |           |
| VENDOR TOTALS                                                 |          | 4,173.71   | YTD INVOICED |   |          | 4,173.71   | YTD PAID                    | 395.32    |
| 415 ILLINOIS EPA<br>66468<br>INVOICE: 31716                   | 02/29/16 |            | 220376       | P | 03/18/16 | 40000      | 580100 15005 POLICE STATION | 250.00    |
| VENDOR TOTALS                                                 |          | 54,222.57  | YTD INVOICED |   |          | 54,222.57  | YTD PAID                    | 250.00    |
| 426 ILLINOIS STATE POLICE<br>66467<br>INVOICE: 31716          | 02/29/16 |            | 220377       | P | 03/18/16 | 134100     | PROFESSIONAL SERVICES - O   | 429.75    |
| VENDOR TOTALS                                                 |          | 429.75     | YTD INVOICED |   |          | 429.75     | YTD PAID                    | 429.75    |
| 9732 JOHN KATKE<br>66469<br>INVOICE: 31716                    | 03/13/16 |            | 220378       | P | 03/18/16 | 55730      | ENTERTAINMENT               | 400.00    |
| VENDOR TOTALS                                                 |          | 400.00     | YTD INVOICED |   |          | 400.00     | YTD PAID                    | 400.00    |
| 2746 LANGUAGE LINE SERVICES, INC<br>66411<br>INVOICE: 3789512 | 02/29/16 |            | 220379       | P | 03/18/16 | 134200     | DUES-SUBSCRIPTIONS-REG FE   | 85.16     |
| VENDOR TOTALS                                                 |          | 341.55     | YTD INVOICED |   |          | 341.55     | YTD PAID                    | 85.16     |
| 9970 PAUL LEDER<br>66391<br>INVOICE: GR031516                 | 03/15/16 |            | 220380       | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R   | 295.00    |
| VENDOR TOTALS                                                 |          | 295.00     | YTD INVOICED |   |          | 295.00     | YTD PAID                    | 295.00    |
| 8983 ANDREW WOOD INC<br>66470<br>INVOICE: 399730              | 03/15/16 |            | 220381       | P | 03/18/16 | 55720      | MARKETING                   | 1,750.00  |
| VENDOR TOTALS                                                 |          | 7,000.00   | YTD INVOICED |   |          | 7,000.00   | YTD PAID                    | 1,750.00  |
| 7627 MARCEL'S CULINARY, INC<br>66449<br>INVOICE: 31516        | 03/15/16 |            | 220382       | P | 03/18/16 | 126500     | FACADE/RETAIL GRANT PROGR   | 15,000.00 |
| 66450<br>INVOICE: 31516-1                                     | 03/15/16 |            | 220382       | P | 03/18/16 | 126500     | FACADE/RETAIL GRANT PROGR   | 15,000.00 |
| VENDOR TOTALS                                                 |          | 30,398.00  | YTD INVOICED |   |          | 30,398.00  | YTD PAID                    | 30,000.00 |
| 9971 DONALD MARSH<br>66392<br>INVOICE: GR031516               | 03/15/16 |            | 220383       | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R   | 295.00    |

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| VENDOR NAME<br>DOCUMENT                                                                                                                                                                                 | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE  | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
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| VENDOR TOTALS                                                                                                                                                                                           |          | 295.00    | YTD INVOICED |          |   | 295.00    | YTD PAID   |                           | 295.00   |
| 9960 KATHLEEN MCKENNA<br>66413 03/11/16<br>INVOICE: CR031516                                                                                                                                            |          |           |              | 220384   | P | 03/18/16  | 1000       | POLICE ORDINANCE FINES    | 50.00    |
| VENDOR TOTALS                                                                                                                                                                                           |          | 50.00     | YTD INVOICED |          |   | 50.00     | YTD PAID   |                           | 50.00    |
| 9973 VIK MEHTA<br>66394 03/15/16<br>INVOICE: GR031516                                                                                                                                                   |          |           |              | 220385   | P | 03/18/16  | 550        | EXCHANGE CLEARING - REC R | 295.00   |
| VENDOR TOTALS                                                                                                                                                                                           |          | 295.00    | YTD INVOICED |          |   | 295.00    | YTD PAID   |                           | 295.00   |
| 9981 DANIEL/KATHRYN MELADY<br>66507 03/16/16<br>INVOICE: SWR031716<br>66508 03/16/16<br>INVOICE: SWR031716-1                                                                                            |          |           |              | 220386   | P | 03/18/16  | 50200      | SEWER REIMBURSE PLAN REPA | 1,710.00 |
| VENDOR TOTALS                                                                                                                                                                                           |          | 3,360.00  | YTD INVOICED |          |   | 3,360.00  | YTD PAID   |                           | 3,360.00 |
| 595 MENARDS, INC.<br>66412 03/07/16<br>INVOICE: 14565                                                                                                                                                   |          |           |              | 220387   | P | 03/18/16  | 143300     | OPERATING SUPPLIES        | 35.47    |
| VENDOR TOTALS                                                                                                                                                                                           |          | 976.93    | YTD INVOICED |          |   | 976.93    | YTD PAID   |                           | 35.47    |
| 599 MICHAEL'S UNIFORM CO.<br>66442 03/03/16<br>INVOICE: 79997                                                                                                                                           |          |           |              | 220388   | P | 03/18/16  | 121200     | EMPLOYEE RECOGNITION      | 1,466.02 |
| VENDOR TOTALS                                                                                                                                                                                           |          | 6,692.96  | YTD INVOICED |          |   | 6,692.96  | YTD PAID   |                           | 1,466.02 |
| 8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC<br>66471 03/12/16<br>INVOICE: 504384<br>66472 03/14/16<br>INVOICE: 504905<br>66473 03/11/16<br>INVOICE: 503675<br>66473 03/11/16<br>INVOICE: 503675 |          |           |              | 220389   | P | 03/18/16  | 550        | FOOD INVENTORY            | 154.44   |
| VENDOR TOTALS                                                                                                                                                                                           |          | 10,780.68 | YTD INVOICED |          |   | 10,780.68 | YTD PAID   |                           | 561.76   |
| 9972 BRIAN MILNAMOW<br>66393 03/15/16<br>INVOICE: GR031516                                                                                                                                              |          |           |              | 220390   | P | 03/18/16  | 550        | EXCHANGE CLEARING - REC R | 295.00   |

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| VENDOR NAME<br>DOCUMENT                                      | INV DATE | VOUCHER | PO | CHECK NO  | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |
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| VENDOR TOTALS                                                |          |         |    | 295.00    | YTD | INVOICED |            | 295.00                 | YTD PAID                  |
| 8130 NEUCO INC<br>66475<br>INVOICE: 1885592                  | 03/10/16 |         |    | 220391    | P   | 03/18/16 | 121300     | 520970                 | MAINTENANCE-BUILDING & GR |
| VENDOR TOTALS                                                |          |         |    | 741.37    | YTD | INVOICED |            | 741.37                 | YTD PAID                  |
| 8790 A NEW DAIRY CO, INC<br>66478<br>INVOICE: 1482600        | 03/15/16 |         |    | 220392    | P   | 03/18/16 | 550        | 150301                 | FOOD INVENTORY            |
| 66479<br>INVOICE: 1482169                                    | 03/11/16 |         |    | 220392    | P   | 03/18/16 | 550        | 150301                 | FOOD INVENTORY            |
| 66479<br>INVOICE: 1482169                                    | 03/11/16 |         |    | 220392    | P   | 03/18/16 | 550        | 150305                 | NA BEVERAGES INVENTORY    |
| VENDOR TOTALS                                                |          |         |    | 4,396.66  | YTD | INVOICED |            | 4,396.66               | YTD PAID                  |
| 7183 NEWEGG INC<br>66415<br>INVOICE: 1201718087              | 03/07/16 |         |    | 220393    | P   | 03/18/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC |
| VENDOR TOTALS                                                |          |         |    | 1,011.23  | YTD | INVOICED |            | 1,011.23               | YTD PAID                  |
| 3471 NFC CO. INC.<br>66477<br>INVOICE: 89968                 | 03/11/16 |         |    | 220394    | P   | 03/18/16 | 55730      | 530105                 | OPERATING SUPPLIES        |
| VENDOR TOTALS                                                |          |         |    | 309.00    | YTD | INVOICED |            | 309.00                 | YTD PAID                  |
| 651 NORTHERN ILLINOIS GAS COMPANY<br>66414<br>INVOICE: 66414 | 03/01/16 |         |    | 220395    | P   | 03/18/16 | 21000      | 521190                 | STREET LIGHTING/ENERGY CO |
| 66446<br>INVOICE: 66446                                      | 03/08/16 |         |    | 220395    | P   | 03/18/16 | 121600     | 521200                 | UTILITIES                 |
| 66447<br>INVOICE: 66447                                      | 03/08/16 |         |    | 220395    | P   | 03/18/16 | 121600     | 521200                 | UTILITIES                 |
| VENDOR TOTALS                                                |          |         |    | 16,387.62 | YTD | INVOICED |            | 16,387.62              | YTD PAID                  |
| 659 NORTHWESTERN UNIV.<br>66480<br>INVOICE: GE16-02          | 03/09/16 |         |    | 220396    | P   | 03/18/16 | 134200     | 520620                 | EMPLOYEE EDUCATION        |
| 66481<br>INVOICE: GE16-01                                    | 03/09/16 |         |    | 220396    | P   | 03/18/16 | 134200     | 520620                 | EMPLOYEE EDUCATION        |
| VENDOR TOTALS                                                |          |         |    | 4,625.00  | YTD | INVOICED |            | 4,625.00               | YTD PAID                  |
| 738 RAY O'HERRON CO. INC.<br>66426                           | 02/19/16 |         |    | 220397    | P   | 03/18/16 | 134300     | 530445                 | UNIFORMS                  |

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| VENDOR NAME<br>DOCUMENT | INV DATE     | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT   | GL ACCOUNT DESCRIPTION |        |
|-------------------------|--------------|---------|----|----------|---|----------|--------------|------------------------|--------|
| INVOICE: 66427          | 1610458-IN   |         |    | 220397   | P | 03/18/16 | 134100       | UNIFORMS               | 123.98 |
| INVOICE: 66428          | 1612946-IN   |         |    | 220397   | P | 03/18/16 | 134200       | UNIFORMS               | 152.99 |
| INVOICE: 66429          | 1611342-IN   |         |    | 220397   | P | 03/18/16 | 134100       | UNIFORMS               | 139.99 |
| INVOICE: 66482          | 1611801-IN   |         |    | 220397   | P | 03/18/16 | 134200       | OPERATING SUPPLIES     | 57.18  |
| INVOICE: 66482          | 1614794-IN   |         |    |          |   |          |              |                        | 514.13 |
| VENDOR TOTALS           |              |         |    | 5,209.48 |   |          | YTD INVOICED |                        |        |
|                         |              |         |    | 5,209.48 |   |          | YTD PAID     |                        |        |
| 1458 OFFICE DEPOT, INC  |              |         |    | 220399   | P | 03/18/16 | 121100       | OFFICE SUPPLIES        | 3.95   |
| INVOICE: 66416          | 822559015001 |         |    | 220399   | P | 03/18/16 | 121200       | OFFICE SUPPLIES        | 10.61  |
| INVOICE: 66416          | 822559015001 |         |    | 220399   | P | 03/18/16 | 121300       | OFFICE SUPPLIES        | 3.95   |
| INVOICE: 66416          | 822559015001 |         |    | 220399   | P | 03/18/16 | 122100       | OFFICE SUPPLIES        | 21.94  |
| INVOICE: 66416          | 822559015001 |         |    | 220399   | P | 03/18/16 | 122200       | OFFICE SUPPLIES        | 4.32   |
| INVOICE: 66416          | 822559015001 |         |    | 220399   | P | 03/18/16 | 126100       | OFFICE SUPPLIES        | 25.78  |
| INVOICE: 66416          | 822559015001 |         |    | 220399   | P | 03/18/16 | 126200       | OFFICE SUPPLIES        | 4.32   |
| INVOICE: 66416          | 822559015001 |         |    | 220399   | P | 03/18/16 | 126500       | OFFICE SUPPLIES        | 2.15   |
| INVOICE: 66417          | 822559015001 |         |    | 220399   | P | 03/18/16 | 121200       | OFFICE SUPPLIES        | 38.34  |
| INVOICE: 66418          | 826556389001 |         |    | 220399   | P | 03/18/16 | 122200       | OFFICE SUPPLIES        | 20.36  |
| INVOICE: 66419          | 827327846001 |         |    | 220399   | P | 03/18/16 | 121100       | OFFICE SUPPLIES        | .33    |
| INVOICE: 66419          | 818441084001 |         |    | 220399   | P | 03/18/16 | 121200       | OFFICE SUPPLIES        | 109.08 |
| INVOICE: 66419          | 818441084001 |         |    | 220399   | P | 03/18/16 | 121300       | OFFICE SUPPLIES        | .33    |
| INVOICE: 66419          | 818441084001 |         |    | 220399   | P | 03/18/16 | 122100       | OFFICE SUPPLIES        | .36    |
| INVOICE: 66419          | 818441084001 |         |    | 220399   | P | 03/18/16 | 122200       | OFFICE SUPPLIES        | 39.51  |
| INVOICE: 66419          | 818441084001 |         |    | 220399   | P | 03/18/16 | 126100       | OFFICE SUPPLIES        | .36    |
| INVOICE: 66419          | 818441084001 |         |    | 220399   | P | 03/18/16 | 126200       | OFFICE SUPPLIES        | .36    |
| INVOICE: 66419          | 818441084001 |         |    | 220399   | P | 03/18/16 | 126500       | OFFICE SUPPLIES        | .19    |
| INVOICE: 66420          | 818441084001 |         |    | 220399   | P | 03/18/16 | 122200       | OFFICE SUPPLIES        | 5.03   |
| INVOICE: 66420          | 827327845001 |         |    |          |   |          |              |                        |        |

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| VENDOR NAME<br>DOCUMENT        | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |        |
|--------------------------------|----------|---------|----|----------|---|----------|------------|------------------------|--------|
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 121100     | OFFICE SUPPLIES        | .63    |
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 121200     | OFFICE SUPPLIES        | 5.88   |
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 121300     | OFFICE SUPPLIES        | .63    |
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 122100     | OFFICE SUPPLIES        | .70    |
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 122200     | OFFICE SUPPLIES        | .70    |
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 126100     | OFFICE SUPPLIES        | .70    |
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 126200     | OFFICE SUPPLIES        | .70    |
| 66421 INVOICE:                 | 01/25/16 |         |    | 220399   | P | 03/18/16 | 126500     | OFFICE SUPPLIES        | .35    |
| 66422 INVOICE:                 | 02/26/16 |         |    | 220399   | P | 03/18/16 | 126100     | OFFICE SUPPLIES        | 37.45  |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 121100     | OFFICE SUPPLIES        | 2.28   |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 121200     | OFFICE SUPPLIES        | 59.22  |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 121300     | OFFICE SUPPLIES        | 2.28   |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 122100     | OFFICE SUPPLIES        | 2.50   |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 122200     | OFFICE SUPPLIES        | 2.50   |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 126100     | OFFICE SUPPLIES        | 2.50   |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 126200     | OFFICE SUPPLIES        | 2.50   |
| 66423 INVOICE:                 | 01/21/16 |         |    | 220399   | P | 03/18/16 | 126500     | OFFICE SUPPLIES        | 1.24   |
| 66424 INVOICE:                 | 02/25/16 |         |    | 220398   | P | 03/18/16 | 134100     | OFFICE SUPPLIES        | 15.72  |
| 66424 INVOICE:                 | 02/25/16 |         |    | 220398   | P | 03/18/16 | 134200     | OFFICE SUPPLIES        | 39.62  |
| 66424 INVOICE:                 | 02/25/16 |         |    | 220398   | P | 03/18/16 | 134300     | OFFICE SUPPLIES        | 7.54   |
| 66425 INVOICE:                 | 02/25/16 |         |    | 220398   | P | 03/18/16 | 134100     | OFFICE SUPPLIES        | 8.44   |
| 66425 INVOICE:                 | 02/25/16 |         |    | 220398   | P | 03/18/16 | 134200     | OFFICE SUPPLIES        | 21.27  |
| 66425 INVOICE:                 | 02/25/16 |         |    | 220398   | P | 03/18/16 | 134300     | OFFICE SUPPLIES        | 4.04   |
| 66425 INVOICE:                 | 02/25/16 |         |    | 220398   | P | 03/18/16 | 134300     | OFFICE SUPPLIES        | 510.66 |
| VENDOR TOTALS                  |          |         |    |          |   |          |            | 2,653.69 YTD PAID      |        |
| 9957 PARK BLVD MEMORY CARE LLC |          |         |    |          |   |          |            | HYDRANT METER DEPOSITS |        |
| 66431                          | 03/10/16 |         |    | 220400   | P | 03/18/16 | 500        |                        | 500.00 |

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| VENDOR NAME<br>DOCUMENT                                                                                              | INV DATE | VOUCHER | PO | CHECK NO   | T            | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |            |
|----------------------------------------------------------------------------------------------------------------------|----------|---------|----|------------|--------------|----------|------------|---------------------------|------------|
| INVOICE: HMR031416<br>66431 03/10/16<br>INVOICE: HMR031416                                                           |          |         |    | 220400     | P            | 03/18/16 | 5010       | METERED WATER REVENUE     | -450.00    |
| VENDOR TOTALS                                                                                                        |          |         |    | 50.00      | YTD INVOICED |          |            | 50.00                     | YTD PAID   |
| 672 P. F. PETTIBONE & CO.<br>66432 02/29/16<br>INVOICE: 35193                                                        |          |         |    | 220401     | P            | 03/18/16 | 134200     | PRINTING                  | 1,350.99   |
| VENDOR TOTALS                                                                                                        |          |         |    | 1,350.99   | YTD INVOICED |          |            | 1,350.99                  | YTD PAID   |
| 700 THE PITNEY BOWES BANK INC<br>66382 03/11/16<br>INVOICE: 31116                                                    |          |         |    | 16450      | W            | 03/15/16 | 122100     | POSTAGE & SHIPPING        | 2,000.00   |
| VENDOR TOTALS                                                                                                        |          |         |    | 6,000.00   | YTD INVOICED |          |            | 6,000.00                  | YTD PAID   |
| 6994 PITNEY BOWES, INC<br>66484 03/07/16<br>INVOICE: 490802                                                          |          |         |    | 220402     | P            | 03/18/16 | 121100     | OFFICE SUPPLIES           | 124.78     |
| VENDOR TOTALS                                                                                                        |          |         |    | 559.78     | YTD INVOICED |          |            | 559.78                    | YTD PAID   |
| 9974 BRUCE POVALISH<br>66395 03/15/16<br>INVOICE: GR031516                                                           |          |         |    | 220403     | P            | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 295.00     |
| VENDOR TOTALS                                                                                                        |          |         |    | 295.00     | YTD INVOICED |          |            | 295.00                    | YTD PAID   |
| 6514 REPUBLIC SERVICES, INC.<br>66486 03/15/16<br>INVOICE: 551-012373744<br>66486 03/15/16<br>INVOICE: 551-012373744 |          |         |    | 220404     | P            | 03/18/16 | 54000      | ALLIED WASTE SERVICES     | 102,522.94 |
| VENDOR TOTALS                                                                                                        |          |         |    | 309,418.15 | YTD INVOICED |          |            | 309,418.15                | YTD PAID   |
| 9961 CHRISTOPHER RIBAUDO<br>66434 03/11/16<br>INVOICE: CR031516                                                      |          |         |    | 220405     | P            | 03/18/16 | 1000       | POLICE ORDINANCE FINES    | 10.00      |
| VENDOR TOTALS                                                                                                        |          |         |    | 10.00      | YTD INVOICED |          |            | 10.00                     | YTD PAID   |
| 761 RONNOCO HOLDINGS, INC<br>66485 03/15/16<br>INVOICE: 1001541102<br>66485 03/15/16<br>INVOICE: 1001541102          |          |         |    | 220406     | P            | 03/18/16 | 550        | FOOD INVENTORY            | 145.32     |
|                                                                                                                      |          |         |    | 220406     | P            | 03/18/16 | 55730      | OPERATING SUPPLIES        | 14.10      |



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| VENDOR NAME<br>DOCUMENT                                               | INV DATE | VOUCHER   | PO           | CHECK NO | T      | CHK DATE  | GL ACCOUNT                | GL ACCOUNT DESCRIPTION |           |
|-----------------------------------------------------------------------|----------|-----------|--------------|----------|--------|-----------|---------------------------|------------------------|-----------|
| VENDOR TOTALS                                                         |          | 678.26    | YTD INVOICED |          |        | 678.26    | YTD PAID                  |                        | 159.42    |
| 764 ROTARY CLUB OF GLEN ELLYN<br>66433<br>INVOICE: 814                | 02/27/16 | 220407    | P            | 03/18/16 | 134100 | 520600    | DUES-SUBSCRIPTIONS-REG FE |                        | 147.00    |
| VENDOR TOTALS                                                         |          | 588.00    | YTD INVOICED |          |        | 588.00    | YTD PAID                  |                        | 147.00    |
| 6093 SCHAMBERGER BROTHERS, INC<br>66487<br>INVOICE: 400701            | 03/15/16 | 220408    | P            | 03/18/16 | 550    | 150303    | BEER INVENTORY            |                        | 436.20    |
| VENDOR TOTALS                                                         |          | 1,969.00  | YTD INVOICED |          |        | 1,969.00  | YTD PAID                  |                        | 436.20    |
| 7741 MICHELLE SCHLESSER<br>66396<br>INVOICE: GR031516                 | 03/15/16 | 220409    | P            | 03/18/16 | 550    | 120225    | EXCHANGE CLEARING - REC R |                        | 295.00    |
| VENDOR TOTALS                                                         |          | 295.00    | YTD INVOICED |          |        | 295.00    | YTD PAID                  |                        | 295.00    |
| 9718 SEBIS DIRECT INC<br>66381<br>INVOICE: 31516                      | 03/18/16 | 16449     | W            | 03/18/16 | 50100  | 520900    | POSTAGE & SHIPPING        |                        | 3,400.00  |
| 66381<br>INVOICE: 31516                                               | 03/18/16 | 16449     | W            | 03/18/16 | 50200  | 520900    | POSTAGE & SHIPPING        |                        | 3,300.00  |
| 66381<br>INVOICE: 31516                                               | 03/18/16 | 16449     | W            | 03/18/16 | 54000  | 520900    | POSTAGE & SHIPPING        |                        | 3,300.00  |
| VENDOR TOTALS                                                         |          | 12,892.83 | YTD INVOICED |          |        | 12,892.83 | YTD PAID                  |                        | 10,000.00 |
| 141 SENTRY SECURITY<br>66492<br>INVOICE: 183997                       | 03/01/16 | 220410    | P            | 03/18/16 | 121600 | 521055    | PROFESSIONAL SERVICES - O |                        | 192.39    |
| VENDOR TOTALS                                                         |          | 192.39    | YTD INVOICED |          |        | 192.39    | YTD PAID                  |                        | 192.39    |
| 800 SOUKUP HARDWARE STORES<br>66494<br>INVOICE: 62350                 | 12/08/15 | 220411    | P            | 03/18/16 | 121300 | 530105    | OPERATING SUPPLIES        |                        | 61.55     |
| VENDOR TOTALS                                                         |          | 153.69    | YTD INVOICED |          |        | 153.69    | YTD PAID                  |                        | 61.55     |
| 1379 SOUTHERN WINE & SPIRITS OF ILLINOIS<br>66491<br>INVOICE: 5196503 | 03/10/16 | 220412    | P            | 03/18/16 | 550    | 150304    | WINE INVENTORY            |                        | 783.84    |
| VENDOR TOTALS                                                         |          | 13,652.99 | YTD INVOICED |          |        | 13,652.99 | YTD PAID                  |                        | 783.84    |
| 804 SPRING AIR FILTER INC<br>66493                                    | 12/17/15 | 220413    | P            | 03/18/16 | 121300 | 530105    | OPERATING SUPPLIES        |                        | 402.00    |

|                                          |  |                          |  |                                            |  |
|------------------------------------------|--|--------------------------|--|--------------------------------------------|--|
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| maryr                                    |  | PAID WARRANT REPORT      |  | P                                          |  |
| WARRANT: 0316-3                          |  |                          |  | appdwarr                                   |  |
|                                          |  |                          |  | TO FISCAL 2016/03 01/01/2016 TO 12/31/2016 |  |
| VENDOR NAME                              |  | INV DATE VOUCHER PO      |  | GL ACCOUNT DESCRIPTION                     |  |
| DOCUMENT                                 |  | CHECK NO T               |  | CHK DATE GL ACCOUNT                        |  |
|                                          |  |                          |  |                                            |  |
| INVOICE: 25179                           |  |                          |  |                                            |  |
| VENDOR TOTALS                            |  | 402.00 YTD INVOICED      |  | 402.00 YTD PAID                            |  |
|                                          |  |                          |  | 402.00                                     |  |
| 4590 STEVE PIPER & SONS, INC.            |  |                          |  |                                            |  |
| 66444 03/07/16                           |  | 220414 P 03/18/16 143400 |  | 521090 TREE TRIMMING                       |  |
| INVOICE: 3374                            |  |                          |  |                                            |  |
| VENDOR TOTALS                            |  | 89,834.05 YTD INVOICED   |  | 89,834.05 YTD PAID                         |  |
|                                          |  |                          |  | 12,571.90                                  |  |
| 9411 SWEET ALI'S GLUTEN FREE BAKERY, LLC |  |                          |  |                                            |  |
| 66490 03/10/16                           |  | 220415 P 03/18/16 550    |  | 150301 FOOD INVENTORY                      |  |
| INVOICE: 7641                            |  |                          |  |                                            |  |
| VENDOR TOTALS                            |  | 256.32 YTD INVOICED      |  | 256.32 YTD PAID                            |  |
|                                          |  |                          |  | 256.32                                     |  |
| 844 SYSCO FOOD SERV - CHICAGO, INC       |  |                          |  |                                            |  |
| 66488 03/14/16                           |  | 220416 P 03/18/16 550    |  | 150301 FOOD INVENTORY                      |  |
| INVOICE: 603141520                       |  |                          |  |                                            |  |
| 66488 03/14/16                           |  | 220416 P 03/18/16 55730  |  | 530105 OPERATING SUPPLIES                  |  |
| INVOICE: 603141520                       |  |                          |  |                                            |  |
| 66489 03/11/16                           |  | 220416 P 03/18/16 550    |  | 150301 FOOD INVENTORY                      |  |
| INVOICE: 603111362                       |  |                          |  |                                            |  |
| 66489 03/11/16                           |  | 220416 P 03/18/16 55730  |  | 530105 OPERATING SUPPLIES                  |  |
| INVOICE: 603111362                       |  |                          |  |                                            |  |
| 66489 03/11/16                           |  | 220416 P 03/18/16 55720  |  | 530105 OPERATING SUPPLIES                  |  |
| INVOICE: 603111362                       |  |                          |  |                                            |  |
| VENDOR TOTALS                            |  | 58,275.01 YTD INVOICED   |  | 58,275.01 YTD PAID                         |  |
|                                          |  |                          |  | 4,883.86                                   |  |
| 293 EVA P. TAVES                         |  |                          |  |                                            |  |
| 66498 03/17/16                           |  | 220417 P 03/18/16 134100 |  | 520625 TRAVEL                              |  |
| INVOICE: ER031716                        |  |                          |  |                                            |  |
| VENDOR TOTALS                            |  | 203.74 YTD INVOICED      |  | 203.74 YTD PAID                            |  |
|                                          |  |                          |  | 10.00                                      |  |
| 854 TERRACE SUPPLY COMPANY               |  |                          |  |                                            |  |
| 66495 02/29/16                           |  | 220418 P 03/18/16 55715  |  | 530105 OPERATING SUPPLIES                  |  |
| INVOICE: 962308                          |  |                          |  |                                            |  |
| VENDOR TOTALS                            |  | 111.02 YTD INVOICED      |  | 111.02 YTD PAID                            |  |
|                                          |  |                          |  | 12.76                                      |  |
| 9975 STEVE THORNTON                      |  |                          |  |                                            |  |
| 66397 03/15/16                           |  | 220419 P 03/18/16 550    |  | 120225 EXCHANGE CLEARING - REC R           |  |
| INVOICE: GR031516                        |  |                          |  |                                            |  |
| VENDOR TOTALS                            |  | 295.00 YTD INVOICED      |  | 295.00 YTD PAID                            |  |
|                                          |  |                          |  | 295.00                                     |  |
| 865 ACUSHNET COMPANY                     |  |                          |  |                                            |  |
| 66497 03/07/16                           |  | 220420 P 03/18/16 550    |  | 150300 PRO SHOP INVENTORY                  |  |
| INVOICE: 902048693                       |  |                          |  |                                            |  |
|                                          |  |                          |  | 632.64                                     |  |

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VILLAGE OF GLEN ELLYN  
PAID WARRANT REPORT

WARRANT: 0316-3

TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT           | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |        |
|-----------------------------------|----------|-----------|--------------|----------|---|----------|------------|---------------------------|--------|
| <hr/>                             |          |           |              |          |   |          |            |                           |        |
| VENDOR TOTALS                     |          | 36,607.78 | YTD INVOICED |          |   |          | 36,607.78  | YTD PAID                  | 632.64 |
| 870 TOUR EDGE GOLF MFG INC        |          |           |              |          |   |          |            |                           |        |
| 66496                             | 03/14/16 |           |              | 220421   | P | 03/18/16 | 550        | PRO SHOP INVENTORY        | 61.5   |
| INVOICE: IN-01082794              |          |           |              |          |   |          |            |                           |        |
| VENDOR TOTALS                     |          | 61.50     | YTD INVOICED |          |   |          | 61.50      | YTD PAID                  | 61.5   |
| 3580 TRUGREEN LIMITED PARTNERSHIP |          |           |              |          |   |          |            |                           |        |
| 66436                             | 03/03/16 |           |              | 220422   | P | 03/18/16 | 143300     | MAINTENANCE-BUILDING & GR | 190.0  |
| INVOICE: 43276578                 |          |           |              |          |   |          |            |                           |        |
| 66436                             | 03/03/16 |           |              | 220422   | P | 03/18/16 | 53000      | MAINTENANCE-BUILDING & GR | 190.0  |
| INVOICE: 43276578                 |          |           |              |          |   |          |            |                           |        |
| 66436                             | 03/03/16 |           |              | 220422   | P | 03/18/16 | 121610     | MAINTENANCE-BUILDING & GR | 47.5   |
| INVOICE: 43276578                 |          |           |              |          |   |          |            |                           |        |
| 66436                             | 03/03/16 |           |              | 220422   | P | 03/18/16 | 50100      | MAINTENANCE-BUILDING & GR | 23.7   |
| INVOICE: 43276578                 |          |           |              |          |   |          |            |                           |        |
| 66436                             | 03/03/16 |           |              | 220422   | P | 03/18/16 | 135100     | MAINTENANCE-BUILDING & GR | 23.7   |
| INVOICE: 43276578                 |          |           |              |          |   |          |            |                           |        |
| VENDOR TOTALS                     |          | 1,900.00  | YTD INVOICED |          |   |          | 1,900.00   | YTD PAID                  | 475.00 |
| 9078 KEYSTONE MANAGEMENT, INC     |          |           |              |          |   |          |            |                           |        |
| 66435                             | 03/05/16 |           |              | 220423   | P | 03/18/16 | 50100      | TELECOMMUNICATIONS        | 138.00 |
| INVOICE: 26116984                 |          |           |              |          |   |          |            |                           |        |
| VENDOR TOTALS                     |          | 1,242.00  | YTD INVOICED |          |   |          | 1,242.00   | YTD PAID                  | 138.00 |
| 9976 MICHAEL USALIS               |          |           |              |          |   |          |            |                           |        |
| 66398                             | 03/15/16 |           |              | 220424   | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 305.00 |
| INVOICE: GR031516                 |          |           |              |          |   |          |            |                           |        |
| VENDOR TOTALS                     |          | 305.00    | YTD INVOICED |          |   |          | 305.00     | YTD PAID                  | 305.00 |
| 911 AURORA LAUNDRY COMPANY, INC   |          |           |              |          |   |          |            |                           |        |
| 66499                             | 03/09/16 |           |              | 220425   | P | 03/18/16 | 55730      | OPERATING SUPPLIES        | 37.24  |
| INVOICE: 93939                    |          |           |              |          |   |          |            |                           |        |
| 66499                             | 03/09/16 |           |              | 220425   | P | 03/18/16 | 55730      | UNIFORMS                  | 6.70   |
| INVOICE: 93939                    |          |           |              |          |   |          |            |                           |        |
| 66499                             | 03/09/16 |           |              | 220425   | P | 03/18/16 | 55730      | LINENS AND RENTALS        | 268.53 |
| INVOICE: 93939                    |          |           |              |          |   |          |            |                           |        |
| 66500                             | 03/09/16 |           |              | 220425   | P | 03/18/16 | 55730      | LINENS AND RENTALS        | 25.80  |
| INVOICE: S94199                   |          |           |              |          |   |          |            |                           |        |
| VENDOR TOTALS                     |          | 4,911.92  | YTD INVOICED |          |   |          | 4,911.92   | YTD PAID                  | 338.27 |
| 915 VERIZON WIRELESS SERVICES LLC |          |           |              |          |   |          |            |                           |        |
| 66504                             | 03/01/16 |           |              | 220426   | P | 03/18/16 | 134200     | TELECOMMUNICATIONS        | 918.87 |
| INVOICE: 9761413904               |          |           |              |          |   |          |            |                           |        |
| 66504                             | 03/01/16 |           |              | 220426   | P | 03/18/16 | 121300     | TELECOMMUNICATIONS        | 98.8   |

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| VENDOR NAME<br>DOCUMENT                  | INV DATE | VOUCHER | PO | CHECK NO  | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |
|------------------------------------------|----------|---------|----|-----------|-----|----------|------------|------------------------|---------------------------|
| INVOICE: 9761413904                      | 03/01/16 |         |    | 220426    | P   | 03/18/16 | 126100     | 521195                 | TELECOMMUNICATIONS        |
| 66504                                    |          |         |    |           |     |          |            |                        | 66.10                     |
| INVOICE: 9761413904                      | 03/01/16 |         |    | 220426    | P   | 03/18/16 | 121200     | 521195                 | TELECOMMUNICATIONS        |
| 66504                                    |          |         |    |           |     |          |            |                        | 32.58                     |
| INVOICE: 9761413904                      | 03/01/16 |         |    |           |     |          |            |                        | 1,116.23                  |
| VENDOR TOTALS                            |          |         |    | 6,917.76  | YTD | INVOICED |            | 6,917.76               | YTD PAID                  |
| 9962 JENNIFER VIGNOCCHI                  | 03/11/16 |         |    | 220427    | P   | 03/18/16 | 1000       | 450100                 | POLICE ORDINANCE FINES    |
| 66437                                    |          |         |    |           |     |          |            |                        | 100.00                    |
| INVOICE: CR031516                        |          |         |    |           |     |          |            |                        | 100.00                    |
| VENDOR TOTALS                            |          |         |    | 100.00    | YTD | INVOICED |            | 100.00                 | YTD PAID                  |
| 919 VILLA PARK ELECTRICAL SUPPLY CO, INC | 03/10/16 |         |    | 220428    | P   | 03/18/16 | 121300     | 530105                 | OPERATING SUPPLIES        |
| 66502                                    |          |         |    |           |     |          |            |                        | 504.84                    |
| INVOICE: 1883491                         | 12/07/15 |         |    | 220428    | P   | 03/18/16 | 121300     | 530105                 | OPERATING SUPPLIES        |
| 66503                                    |          |         |    |           |     |          |            |                        | 28.67                     |
| INVOICE: 1877280                         |          |         |    |           |     |          |            |                        | 533.51                    |
| VENDOR TOTALS                            |          |         |    | 788.03    | YTD | INVOICED |            | 788.03                 | YTD PAID                  |
| 1876 VIPOE, INC                          | 01/11/16 |         |    | 220429    | P   | 03/18/16 | 122100     | 530100                 | OFFICE SUPPLIES           |
| 66501                                    |          |         |    |           |     |          |            |                        | 199.99                    |
| INVOICE: 54806                           |          |         |    |           |     |          |            |                        | 199.99                    |
| VENDOR TOTALS                            |          |         |    | 199.99    | YTD | INVOICED |            | 199.99                 | YTD PAID                  |
| 2573 GINA WALCH                          | 03/15/16 |         |    | 220430    | P   | 03/18/16 | 550        | 120225                 | EXCHANGE CLEARING - REC R |
| 66399                                    |          |         |    |           |     |          |            |                        | 295.00                    |
| INVOICE: GR031516                        |          |         |    |           |     |          |            |                        | 295.00                    |
| VENDOR TOTALS                            |          |         |    | 295.00    | YTD | INVOICED |            | 295.00                 | YTD PAID                  |
| 3995 WAREHOUSE DIRECT OFFICE PRODUCTS    | 03/07/16 |         |    | 220431    | P   | 03/18/16 | 143100     | 530100                 | OFFICE SUPPLIES           |
| 66439                                    |          |         |    |           |     |          |            |                        | 9.24                      |
| INVOICE: 2997073-0                       |          |         |    |           |     |          |            |                        | 9.24                      |
| VENDOR TOTALS                            |          |         |    | 513.60    | YTD | INVOICED |            | 513.60                 | YTD PAID                  |
| 8972 WEEKLEY HOMES                       | 03/11/16 |         |    | 220432    | P   | 03/18/16 | 100        | 240100                 | ESCROWS - DEVELOPER DEPOS |
| 66438                                    |          |         |    |           |     |          |            |                        | 13,680.00                 |
| INVOICE: 20141510                        |          |         |    |           |     |          |            |                        | 13,680.00                 |
| VENDOR TOTALS                            |          |         |    | 26,213.55 | YTD | INVOICED |            | 26,213.55              | YTD PAID                  |
| 948 WEST PUBLISHING CORPORATION          | 03/01/16 |         |    | 220433    | P   | 03/18/16 | 121700     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |
| 66448                                    |          |         |    |           |     |          |            |                        | 302.56                    |
| INVOICE: 83355596                        |          |         |    | 220433    | P   | 03/18/16 | 134300     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |
| 66506                                    |          |         |    |           |     |          |            |                        | 155.35                    |
| INVOICE: 833558826                       |          |         |    |           |     |          |            |                        |                           |

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| VENDOR NAME<br>DOCUMENT                                          | INV DATE | VOUCHER  | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |            |
|------------------------------------------------------------------|----------|----------|--------------|----------|---|----------|------------|---------------------------|------------|
| <hr/>                                                            |          |          |              |          |   |          |            |                           |            |
| VENDOR TOTALS                                                    |          | 1,373.73 | YTD INVOICED |          |   | 1,373.73 | YTD PAID   |                           | 457.91     |
| 9977 TOM WIEBE<br>66400<br>INVOICE: GR031516                     | 03/15/16 |          |              | 220434   | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 25.00      |
| VENDOR TOTALS                                                    |          | 25.00    | YTD INVOICED |          |   | 25.00    | YTD PAID   |                           | 25.00      |
| 7711 WINDY CITY DISTRIBUTION COMPANY<br>66505<br>INVOICE: 694070 | 03/10/16 |          |              | 220435   | P | 03/18/16 | 550        | BEER INVENTORY            | 69.51      |
| VENDOR TOTALS                                                    |          | 4,289.35 | YTD INVOICED |          |   | 4,289.35 | YTD PAID   |                           | 69.51      |
| 7060 JOHN ALBERT GARZA<br>66440<br>INVOICE: 10387                | 03/07/16 |          |              | 220436   | P | 03/18/16 | 134100     | OPERATING SUPPLIES        | 243.79     |
| VENDOR TOTALS                                                    |          | 243.79   | YTD INVOICED |          |   | 243.79   | YTD PAID   |                           | 243.79     |
| 9978 COLE ZALAZNIK<br>66401<br>INVOICE: GR031516                 | 03/15/16 |          |              | 220437   | P | 03/18/16 | 550        | EXCHANGE CLEARING - REC R | 295.00     |
| VENDOR TOTALS                                                    |          | 295.00   | YTD INVOICED |          |   | 295.00   | YTD PAID   |                           | 295.00     |
| REPORT TOTALS                                                    |          |          |              |          |   |          |            |                           |            |
| <hr/>                                                            |          |          |              |          |   |          |            |                           |            |
|                                                                  |          |          |              |          |   |          |            | COUNT                     | AMOUNT     |
|                                                                  |          |          |              |          |   |          |            | 93                        | 347,440.34 |
|                                                                  |          |          |              |          |   |          |            | 2                         | 12,000.00  |
|                                                                  |          |          |              |          |   |          |            | <hr/>                     |            |
|                                                                  |          |          |              |          |   |          |            | TOTAL PRINTED CHECKS      | 347,440.34 |
|                                                                  |          |          |              |          |   |          |            | TOTAL WIRE TRANSFERS      | 12,000.00  |
|                                                                  |          |          |              |          |   |          |            | <hr/>                     |            |

359,440.34

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| VENDOR NAME<br>DOCUMENT                                                                                                                             | INV DATE | VOUCHER | PO       | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------|--------------|---|----------|------------|------------------------|----------------------|
| 2021 A-RELIABLE PRINTING<br>66632 03/15/16<br>INVOICE: 17800<br>66633 03/21/16<br>INVOICE: 17833                                                    |          |         |          | 220438       | P | 03/25/16 | 134200     | 520905                 | PRINTING             |
| VENDOR TOTALS                                                                                                                                       |          |         | 2,518.24 | YTD INVOICED |   |          |            | 2,518.24               | YTD PAID             |
| 9224 ADVANCE STORES COMPANY, INC<br>66629 02/18/16<br>INVOICE: 7134                                                                                 |          |         |          | 220439       | P | 03/25/16 | 65000      | 530310                 | PARTS PURCHASED      |
| VENDOR TOTALS                                                                                                                                       |          |         | 341.65   | YTD INVOICED |   |          |            | 341.65                 | YTD PAID             |
| 8181 MWSTAR WASTE HOLDINGS CORPORATION<br>66512 03/05/16<br>INVOICE: TB0000014393                                                                   |          |         |          | 220440       | P | 03/25/16 | 143300     | 521115                 | LANDFILL FEES        |
| VENDOR TOTALS                                                                                                                                       |          |         | 2,637.39 | YTD INVOICED |   |          |            | 2,637.39               | YTD PAID             |
| 2007 AHEAD INC.<br>66628 03/18/16<br>INVOICE: INV0276132                                                                                            |          |         |          | 220441       | P | 03/25/16 | 550        | 150300                 | PRO SHOP INVENTORY   |
| VENDOR TOTALS                                                                                                                                       |          |         | 2,422.33 | YTD INVOICED |   |          |            | 2,422.33               | YTD PAID             |
| 6827 ALFRED BENESCH & COMPANY<br>66511 02/23/16<br>INVOICE: 90841                                                                                   |          |         | 20150010 | 220442       | P | 03/25/16 | 40000      | 580100                 | 15009 TAYLOR STREET  |
| VENDOR TOTALS                                                                                                                                       |          |         | 1,052.80 | YTD INVOICED |   |          |            | 1,052.80               | YTD PAID             |
| 2959 APWA CHICAGO METRO CHAPTER C/O<br>66679 03/21/16<br>INVOICE: 32416<br>66680 03/21/16<br>INVOICE: 32416-1<br>66680 03/21/16<br>INVOICE: 32416-1 |          |         |          | 220443       | P | 03/25/16 | 143400     | 520620                 | EMPLOYEE EDUCATION   |
| VENDOR TOTALS                                                                                                                                       |          |         | 2,840.00 | YTD INVOICED |   |          |            | 2,840.00               | YTD PAID             |
| 8744 STEVEN ARENTSEN<br>66630 03/23/16<br>INVOICE: 32416                                                                                            |          |         |          | 220444       | P | 03/25/16 | 1000       | 420100                 | VEHICLE LICENSES     |
| VENDOR TOTALS                                                                                                                                       |          |         | 25.00    | YTD INVOICED |   |          |            | 25.00                  | YTD PAID             |
| 8437 B & F CONSTRUCTION CODE SERVICES, INC<br>66514 03/07/16<br>INVOICE: 43517                                                                      |          |         |          | 220445       | P | 03/25/16 | 126200     | 521042                 | PLUMBING INSPECTIONS |
| VENDOR TOTALS                                                                                                                                       |          |         |          |              |   |          |            |                        |                      |

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| VENDOR NAME<br>DOCUMENT                                                                                                                                                                                                      | INV DATE                                                                                                             | VOUCHER | PO        | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------|-----------|--------------|---|----------|------------|------------------------|---------------------------|
| 66515<br>INVOICE: 43473                                                                                                                                                                                                      | 02/24/16                                                                                                             |         |           | 220445       | P | 03/25/16 | 126200     | 521048                 | BUILDING REVIEWS          |
| 66516<br>INVOICE: 43539                                                                                                                                                                                                      | 03/08/16                                                                                                             |         |           | 220445       | P | 03/25/16 | 126200     | 521048                 | BUILDING REVIEWS          |
| 66517<br>INVOICE: 43397                                                                                                                                                                                                      | 02/11/16                                                                                                             |         |           | 220445       | P | 03/25/16 | 126200     | 521048                 | BUILDING REVIEWS          |
| 66518<br>INVOICE: 43561                                                                                                                                                                                                      | 03/09/16                                                                                                             |         |           | 220445       | P | 03/25/16 | 126200     | 521048                 | BUILDING REVIEWS          |
| 66519<br>INVOICE: 43547                                                                                                                                                                                                      | 03/08/16                                                                                                             |         |           | 220445       | P | 03/25/16 | 126200     | 521048                 | BUILDING REVIEWS          |
| 66520<br>INVOICE: 43504                                                                                                                                                                                                      | 03/02/16                                                                                                             |         |           | 220445       | P | 03/25/16 | 126200     | 521048                 | BUILDING REVIEWS          |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         | 14,009.58 | YTD INVOICED |   |          |            | 14,009.58              | YTD PAID                  |
| 7495 BUTTERFIELD MANOR CONDO ASSOCIATION<br>66513<br>INVOICE: 32216                                                                                                                                                          | 03/21/16                                                                                                             |         |           | 220446       | P | 03/25/16 | 1000       | 480200                 | PARKWAY REFORESTATION     |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         | 200.00    | YTD INVOICED |   |          |            | 200.00                 | YTD PAID                  |
| 120 CANON SOLUTIONS AMERICA, INC<br>66527<br>INVOICE: 15871638                                                                                                                                                               | 03/13/16                                                                                                             |         |           | 220447       | P | 03/25/16 | 121400     | 520901                 | COPIER                    |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         | 278.09    | YTD INVOICED |   |          |            | 278.09                 | YTD PAID                  |
| 8502 NEW CHICAGO WHOLESALE BAKERY, INC<br>66637<br>INVOICE: 325634<br>66638<br>INVOICE: 325815                                                                                                                               | 03/17/16<br>03/19/16                                                                                                 |         |           | 220448       | P | 03/25/16 | 550        | 150301                 | FOOD INVENTORY            |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220448       | P | 03/25/16 | 550        | 150301                 | FOOD INVENTORY            |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         | 991.10    | YTD INVOICED |   |          |            | 991.10                 | YTD PAID                  |
| 175 COMMONWEALTH EDISON COMPANY<br>66521<br>INVOICE: 66521<br>66522<br>INVOICE: 66522<br>66523<br>INVOICE: 66523<br>66524<br>INVOICE: 66524<br>66525<br>INVOICE: 66525<br>66639<br>INVOICE: 66639<br>66639<br>INVOICE: 66639 | 03/14/16<br>03/11/16<br>03/11/16<br>03/11/16<br>03/11/16<br>03/11/16<br>03/17/16<br>03/16/16<br>03/16/16<br>03/16/16 |         |           | 220450       | P | 03/25/16 | 21000      | 521190                 | STREET LIGHTING/ENERGY CO |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220450       | P | 03/25/16 | 50200      | 521200                 | UTILITIES                 |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220450       | P | 03/25/16 | 50100      | 521200                 | UTILITIES                 |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220450       | P | 03/25/16 | 50200      | 521200                 | UTILITIES                 |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220449       | P | 03/25/16 | 121600     | 521200                 | UTILITIES                 |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220449       | P | 03/25/16 | 55710      | 521200                 | UTILITIES                 |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220449       | P | 03/25/16 | 55720      | 521200                 | UTILITIES                 |
| VENDOR TOTALS                                                                                                                                                                                                                |                                                                                                                      |         |           | 220449       | P | 03/25/16 | 55730      | 521200                 | UTILITIES                 |

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| VENDOR NAME<br>DOCUMENT                                 | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|---------------------------------------------------------|----------|---------|----|----------|---|----------|------------|---------------------------|----------|
| INVOICE:<br>66640                                       | 03/17/16 |         |    | 220449   | P | 03/25/16 | 143300     | ESDA EXPENSE              | 66.16    |
| INVOICE:<br>66640                                       | 03/17/16 |         |    | 220449   | P | 03/25/16 | 21000      | STREET LIGHTING/ENERGY CO | 172.60   |
| INVOICE:<br>66640                                       | 03/17/16 |         |    | 220449   | P | 03/25/16 | 53000      | UTILITIES                 | 43.42    |
| INVOICE:<br>66641                                       | 03/16/16 |         |    | 220449   | P | 03/25/16 | 21000      | STREET LIGHTING/ENERGY CO | 251.35   |
| INVOICE:<br>66642                                       | 03/11/16 |         |    | 220450   | P | 03/25/16 | 50100      | UTILITIES                 | 1,345.72 |
| INVOICE:<br>66643                                       | 03/11/16 |         |    | 220450   | P | 03/25/16 | 50200      | UTILITIES                 | 110.36   |
| INVOICE:<br>66644                                       | 03/11/16 |         |    | 220450   | P | 03/25/16 | 50100      | UTILITIES                 | 112.11   |
| INVOICE:<br>66645                                       | 03/14/16 |         |    | 220450   | P | 03/25/16 | 21000      | STREET LIGHTING/ENERGY CO | 73.06    |
| INVOICE:<br>66646                                       | 03/14/16 |         |    | 220450   | P | 03/25/16 | 50100      | UTILITIES                 | 918.86   |
| INVOICE:<br>66647                                       | 03/14/16 |         |    | 220450   | P | 03/25/16 | 50200      | UTILITIES                 | 31.78    |
| INVOICE:<br>66647                                       | 03/14/16 |         |    | 220450   | P | 03/25/16 | 50200      | UTILITIES                 | 31.78    |
| VENDOR TOTALS                                           |          |         |    |          |   |          |            | 29,753.33 YTD PAID        | 8,344.94 |
| 4459 CORPORATE AWARDS BY DENSONS DIV OF DENSON SHOP INC |          |         |    |          |   |          |            |                           |          |
| 66528                                                   | 02/29/16 |         |    | 220451   | P | 03/25/16 | 126100     | OFFICE SUPPLIES           | 12.32    |
| INVOICE: 91626                                          |          |         |    |          |   |          |            |                           |          |
| VENDOR TOTALS                                           |          |         |    |          |   |          |            | 12.32 YTD PAID            | 12.32    |
| 5374 CREATIVE FORECASTING INC.                          |          |         |    |          |   |          |            |                           |          |
| 66526                                                   | 03/03/16 |         |    | 220452   | P | 03/25/16 | 121500     | OPERATING SUPPLIES        | 97.50    |
| INVOICE: 32216                                          |          |         |    |          |   |          |            |                           |          |
| VENDOR TOTALS                                           |          |         |    |          |   |          |            | 97.50 YTD PAID            | 97.50    |
| 6974 CUTTER & BUCK                                      |          |         |    |          |   |          |            |                           |          |
| 66634                                                   | 03/11/16 |         |    | 220453   | P | 03/25/16 | 550        | PRO SHOP INVENTORY        | 66.05    |
| INVOICE: 9336518                                        |          |         |    |          |   |          |            |                           |          |
| 66635                                                   | 03/10/16 |         |    | 220453   | P | 03/25/16 | 550        | PRO SHOP INVENTORY        | 1,044.66 |
| INVOICE: 9335078                                        |          |         |    |          |   |          |            |                           |          |
| 66636                                                   | 03/01/16 |         |    | 220453   | P | 03/25/16 | 550        | PRO SHOP INVENTORY        | 1,118.50 |
| INVOICE: 93326043                                       |          |         |    |          |   |          |            |                           |          |
| VENDOR TOTALS                                           |          |         |    |          |   |          |            | 2,763.99 YTD PAID         | 2,229.21 |
| 6998 CHAYA FRIEDMAN                                     |          |         |    |          |   |          |            |                           |          |
| 66656                                                   | 03/07/16 |         |    | 220454   | P | 03/25/16 | 134100     | PROFESSIONAL SERVICES - O | 125.00   |
| INVOICE: 1820                                           |          |         |    |          |   |          |            |                           |          |



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| VENDOR NAME<br>DOCUMENT                                                                                                                                                                                                                                                                                                  | INV DATE | VOUCHER | PO | CHECK NO | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION     | 125.00   | YTD PAID | 125.00 | YTD INVOICED | YTD | YTD INVOICED | YTD    | YTD PAID |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----|----------|-----|----------|------------|----------------------------|----------|----------|--------|--------------|-----|--------------|--------|----------|
| 204 DAILY HERALD<br>66532<br>INVOICE: 03/02/16<br>T4433879<br>66533<br>INVOICE: 02/18/16<br>T44332765<br>66651<br>INVOICE: 02/22/16<br>T44333166<br>66652<br>INVOICE: 02/23/16<br>T4433299<br>66653<br>INVOICE: 02/26/16<br>T4433401<br>66654<br>INVOICE: 02/26/16<br>T4433460<br>66655<br>INVOICE: 02/27/16<br>T4433678 |          |         |    | 220455   | P   | 03/25/16 | 40000      | CAPITAL IMPROVEMENTS       | 580100   | 14001    |        | 220455       | P   | 03/25/16     | 40000  | 125.00   |
|                                                                                                                                                                                                                                                                                                                          |          |         |    | 220455   | P   | 03/25/16 | 126200     | PRINTING                   | 520905   |          |        | 220455       | P   | 03/25/16     | 126200 | 125.00   |
|                                                                                                                                                                                                                                                                                                                          |          |         |    | 220455   | P   | 03/25/16 | 126200     | PRINTING                   | 520905   |          |        | 220455       | P   | 03/25/16     | 126200 | 51.71    |
|                                                                                                                                                                                                                                                                                                                          |          |         |    | 220455   | P   | 03/25/16 | 100        | ESCROWS - DEVELOPER DEPOS  | 240100   |          |        | 220455       | P   | 03/25/16     | 100    | 90.81    |
|                                                                                                                                                                                                                                                                                                                          |          |         |    | 220455   | P   | 03/25/16 | 40000      | CAPITAL IMPROVEMENTS       | 580100   | 14001    |        | 220455       | P   | 03/25/16     | 40000  | 98.91    |
|                                                                                                                                                                                                                                                                                                                          |          |         |    | 220455   | P   | 03/25/16 | 143300     | PROFESSIONAL SERVICES - O  | 521055   |          |        | 220455       | P   | 03/25/16     | 143300 | 234.61   |
|                                                                                                                                                                                                                                                                                                                          |          |         |    | 220455   | P   | 03/25/16 | 100        | ESCROWS - DEVELOPER DEPOS  | 240100   |          |        | 220455       | P   | 03/25/16     | 100    | 95.41    |
| VENDOR TOTALS                                                                                                                                                                                                                                                                                                            |          |         |    | 2,870.40 | YTD | INVOICED |            |                            | 2,870.40 | YTD      | PAID   |              |     |              |        | 826.81   |
| 9985 DODGE DATA & ANALYTICS<br>66529<br>INVOICE: A40001789                                                                                                                                                                                                                                                               |          |         |    | 220456   | P   | 03/25/16 | 40000      | CAPITAL IMPROVEMENTS       | 580100   | 14001    |        | 220456       | P   | 03/25/16     | 40000  | 337.50   |
| VENDOR TOTALS                                                                                                                                                                                                                                                                                                            |          |         |    | 337.50   | YTD | INVOICED |            |                            | 337.50   | YTD      | PAID   |              |     |              |        | 337.50   |
| 9991 JOHN / ALICIA DONOVAN<br>66625<br>INVOICE: 66625                                                                                                                                                                                                                                                                    |          |         |    | 220457   | P   | 03/25/16 | 540        | ACCOUNTS RECV - UTILITY BI | 120210   |          |        | 220457       | P   | 03/25/16     | 540    | 16.72    |
| VENDOR TOTALS                                                                                                                                                                                                                                                                                                            |          |         |    | 16.72    | YTD | INVOICED |            |                            | 16.72    | YTD      | PAID   |              |     |              |        | 16.72    |
| 7735 KYLE DUFFIE<br>66531<br>INVOICE: ER032216                                                                                                                                                                                                                                                                           |          |         |    | 220458   | P   | 03/25/16 | 134300     | TRAVEL                     | 520625   |          |        | 220458       | P   | 03/25/16     | 134300 | 30.00    |
| VENDOR TOTALS                                                                                                                                                                                                                                                                                                            |          |         |    | 30.00    | YTD | INVOICED |            |                            | 30.00    | YTD      | PAID   |              |     |              |        | 30.00    |
| 246 DUPAGE COUNTY ANIMAL CARE AND CONTROL<br>66657<br>INVOICE: 627-22749                                                                                                                                                                                                                                                 |          |         |    | 220459   | P   | 03/25/16 | 134200     | PROFESSIONAL SERVICES - O  | 521055   |          |        | 220459       | P   | 03/25/16     | 134200 | 100.00   |
| VENDOR TOTALS                                                                                                                                                                                                                                                                                                            |          |         |    | 100.00   | YTD | INVOICED |            |                            | 100.00   | YTD      | PAID   |              |     |              |        | 100.00   |
| 250 DUPAGE COUNTY PUBLIC WORKS<br>66530<br>INVOICE: 32216                                                                                                                                                                                                                                                                |          |         |    | 220460   | P   | 03/25/16 | 50100      | UTILITIES                  | 521200   |          |        | 220460       | P   | 03/25/16     | 50100  | 20.71    |
| VENDOR TOTALS                                                                                                                                                                                                                                                                                                            |          |         |    | 32.99    | YTD | INVOICED |            |                            | 32.99    | YTD      | PAID   |              |     |              |        | 20.71    |

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| VENDOR NAME<br>DOCUMENT                                                                         | INV DATE | VOUCHER | PO | CHECK NO | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|-------------------------------------------------------------------------------------------------|----------|---------|----|----------|-----|----------|------------|------------------------|----------|
| 280 EMERGENCY MEDICAL PRODUCTS INC<br>66534<br>INVOICE: 1809954                                 | 03/14/16 |         |    | 220461   | P   | 03/25/16 | 135200     | 530105                 | 275.30   |
| VENDOR TOTALS                                                                                   |          |         |    | 275.30   | YTD | INVOICED |            | 275.30                 | YTD PAID |
| 1078 EQUIFAX INFORMATION SVCS LLC<br>66660<br>INVOICE: 9624816                                  | 03/17/16 |         |    | 220462   | P   | 03/25/16 | 134200     | 521055                 | 25.00    |
| VENDOR TOTALS                                                                                   |          |         |    | 183.30   | YTD | INVOICED |            | 183.30                 | YTD PAID |
| 291 EUCLID BEVERAGE, LTD<br>66658<br>INVOICE: 8177821196<br>66659<br>INVOICE: 8177821215        | 03/15/16 |         |    | 220463   | P   | 03/25/16 | 550        | 150303                 | 1,807.70 |
| VENDOR TOTALS                                                                                   |          |         |    | 4,034.53 | YTD | INVOICED |            | 4,034.53               | YTD PAID |
| 1726 BRIDGESTONE RETAIL OPERATIONS, LLC<br>66663<br>INVOICE: 230859<br>66664<br>INVOICE: 230932 | 03/14/16 |         |    | 220464   | P   | 03/25/16 | 65000      | 530315                 | 217.43   |
| VENDOR TOTALS                                                                                   |          |         |    | 434.86   | YTD | INVOICED |            | 434.86                 | YTD PAID |
| 9958 FORTUNE INTERNATIONAL, LLC<br>66661<br>INVOICE: 880979<br>66662<br>INVOICE: 874940         | 03/21/16 |         |    | 220465   | P   | 03/25/16 | 550        | 150301                 | 307.40   |
| VENDOR TOTALS                                                                                   |          |         |    | 869.76   | YTD | INVOICED |            | 869.76                 | YTD PAID |
| 9362 G & K SERVICES, CO<br>66668<br>INVOICE: 1028324698<br>66668<br>INVOICE: 1028324698         | 03/11/16 |         |    | 220466   | P   | 03/25/16 | 143100     | 520970                 | 21.18    |
| VENDOR TOTALS                                                                                   |          |         |    | 485.61   | YTD | INVOICED |            | 485.61                 | YTD PAID |
| 330 GLOVES INC<br>66667<br>INVOICE: 1328804-00<br>66667<br>INVOICE: 1328804-00                  | 03/17/16 |         |    | 220467   | P   | 03/25/16 | 143300     | 530225                 | 98.99    |
|                                                                                                 |          |         |    | 220467   | P   | 03/25/16 | 143400     | 530225                 | 99.00    |

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| VENDOR NAME<br>DOCUMENT                                                                      | INV DATE | VOUCHER    | PO  | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|----------------------------------------------------------------------------------------------|----------|------------|-----|----------|---|----------|------------|---------------------------|----------|
| VENDOR TOTALS                                                                                |          | 197.99     | YTD | INVOICED |   |          | 197.99     | YTD PAID                  | 197.99   |
| 5 ARTHUR J GALLAGHER RISK MGMT SVCS, INC.<br>66631<br>INVOICE: 961380                        | 03/17/16 |            |     | 220468   | P | 03/25/16 | 60000      | LIABILITY INSURANCE - MIC | 1,119.00 |
| VENDOR TOTALS                                                                                |          | 1,819.00   | YTD | INVOICED |   |          | 1,819.00   | YTD PAID                  | 1,119.00 |
| 922 VILLAGE OF GLEN ELLYN<br>66734<br>INVOICE: 423750-1                                      | 03/01/16 |            |     | 16453    | W | 03/25/16 | 121300     | UTILITIES                 | 46.86    |
| VENDOR TOTALS                                                                                |          | 6,410.38   | YTD | INVOICED |   |          | 6,410.38   | YTD PAID                  | 46.86    |
| 356 GLEN ELLYN VOLUNTEER FIRE CO.<br>66669<br>INVOICE: 32416                                 | 03/24/16 |            |     | 220469   | P | 03/25/16 | 1000       | POLICE FINGERPRINTING FEE | 59.50    |
| VENDOR TOTALS                                                                                |          | 135,233.50 | YTD | INVOICED |   |          | 135,233.50 | YTD PAID                  | 59.50    |
| 4739 GORDON FOOD SERVICE, INC.<br>66665<br>INVOICE: 168976089<br>66665<br>INVOICE: 168976089 | 03/17/16 |            |     | 220470   | P | 03/25/16 | 550        | FOOD INVENTORY            | 286.87   |
| VENDOR TOTALS                                                                                |          | 4,497.85   | YTD | INVOICED |   |          | 4,497.85   | YTD PAID                  | 607.92   |
| 7688 JAMES V GRUTZMACHER<br>66666<br>INVOICE: 1456<br>66666<br>INVOICE: 1456                 | 03/16/16 |            |     | 220471   | P | 03/25/16 | 550        | FOOD INVENTORY            | 894.79   |
| VENDOR TOTALS                                                                                |          | 240.00     | YTD | INVOICED |   |          | 240.00     | YTD PAID                  | 40.00    |
| 9986 ERIC/KELLY GREEN<br>66540<br>INVOICE: 32216                                             | 03/21/16 |            |     | 220472   | P | 03/25/16 | 1000       | VEHICLE LICENSES          | 88.00    |
| VENDOR TOTALS                                                                                |          | 25.00      | YTD | INVOICED |   |          | 25.00      | YTD PAID                  | 128.00   |
| 9982 HAYES MECHANICAL LLC<br>66537<br>INVOICE: 364624                                        | 03/11/16 |            |     | 220473   | P | 03/25/16 | 121300     | MAINTENANCE-BUILDING & GR | 25.00    |
| VENDOR TOTALS                                                                                |          | 1,023.00   | YTD | INVOICED |   |          | 1,023.00   | YTD PAID                  | 25.00    |
| 6405 HIGHLAND BAKING CO<br>66670                                                             | 03/16/16 |            |     | 220474   | P | 03/25/16 | 550        | FOOD INVENTORY            | 1,023.00 |
| VENDOR TOTALS                                                                                |          |            |     |          |   |          |            |                           | 48.94    |

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| VENDOR NAME<br>DOCUMENT                  | INV DATE | VOUCHER | PO | CHECK NO  | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|------------------------------------------|----------|---------|----|-----------|-----|----------|------------|---------------------------|----------|
| INVOICE: 1047358                         | 03/17/16 |         |    | 220474    | P   | 03/25/16 | 550        | 150301                    | 68.88    |
| 66671                                    | 03/17/16 |         |    |           |     |          |            | FOOD INVENTORY            |          |
| INVOICE: 1048514                         | 03/23/16 |         |    | 220474    | P   | 03/25/16 | 550        | 150301                    | 31.44    |
| 66672                                    | 03/23/16 |         |    |           |     |          |            | FOOD INVENTORY            |          |
| INVOICE: 1051947                         | 03/18/16 |         |    | 220474    | P   | 03/25/16 | 550        | 150301                    | 66.25    |
| 66673                                    | 03/18/16 |         |    |           |     |          |            | FOOD INVENTORY            |          |
| INVOICE: 1049049                         | 03/18/16 |         |    | 220474    | P   | 03/25/16 | 550        | 150301                    | 26.47    |
| 66674                                    | 03/18/16 |         |    |           |     |          |            | FOOD INVENTORY            |          |
| INVOICE: 1049028                         | 03/19/16 |         |    | 220474    | P   | 03/25/16 | 550        | 150301                    | 69.59    |
| 66675                                    | 03/19/16 |         |    |           |     |          |            | FOOD INVENTORY            |          |
| INVOICE: 1049933                         | 03/21/16 |         |    | 220474    | P   | 03/25/16 | 550        | 150301                    | 102.30   |
| 66676                                    | 03/21/16 |         |    |           |     |          |            | FOOD INVENTORY            |          |
| INVOICE: 1050692                         | 03/22/16 |         |    | 220474    | P   | 03/25/16 | 550        | 150301                    | 88.06    |
| 66677                                    | 03/22/16 |         |    |           |     |          |            | FOOD INVENTORY            |          |
| INVOICE: 1051370                         |          |         |    |           |     |          |            |                           |          |
| VENDOR TOTALS                            |          |         |    | 4,173.71  | YTD | INVOICED |            | 4,173.71                  | 501.93   |
| 389 HOLSTEIN'S GARAGE                    | 02/29/16 |         |    | 220475    | P   | 03/25/16 | 65000      | 521180                    | 30.00    |
| 66678                                    | 02/29/16 |         |    |           |     |          |            | REPAIRS-CONTRACTUAL/LABOR |          |
| INVOICE: 44860                           |          |         |    |           |     |          |            |                           |          |
| VENDOR TOTALS                            |          |         |    | 614.50    | YTD | INVOICED |            | 614.50                    | 30.00    |
| 5988 HR SIMPLIFIED                       | 03/11/16 |         |    | 220476    | P   | 03/25/16 | 60000      | 520895                    | 128.00   |
| 66536                                    | 03/11/16 |         |    |           |     |          |            | INSURANCE-HOSPITAL, GROUP |          |
| INVOICE: 45957                           |          |         |    | 220476    | P   | 03/25/16 | 60000      | 521055                    | 107.28   |
| 66536                                    | 03/11/16 |         |    |           |     |          |            | PROFESSIONAL SERVICES - O |          |
| INVOICE: 45957                           |          |         |    |           |     |          |            |                           |          |
| VENDOR TOTALS                            |          |         |    | 522.03    | YTD | INVOICED |            | 522.03                    | 235.28   |
| 399 HYDROTEX PARTNERS, LTD               | 03/14/16 |         |    | 220477    | P   | 03/25/16 | 50100      | 520975                    | 1,496.68 |
| 66535                                    | 03/14/16 |         |    |           |     |          |            | MAINTENANCE-EQUIPMENT     |          |
| INVOICE: 271507                          |          |         |    |           |     |          |            |                           |          |
| VENDOR TOTALS                            |          |         |    | 6,335.15  | YTD | INVOICED |            | 6,335.15                  | 1,496.68 |
| 414 ILLINOIS DEPT. OF REVENUE            | 03/24/16 |         |    | 16452     | W   | 03/25/16 | 550        | 250900                    | 6,411.00 |
| ST-1-113                                 | 03/24/16 |         |    |           |     |          |            | DUE TO STATE OF ILLINOIS  |          |
| INVOICE: ST-1-127                        |          |         |    |           |     |          |            |                           |          |
| VENDOR TOTALS                            |          |         |    | 20,515.00 | YTD | INVOICED |            | 20,515.00                 | 6,411.00 |
| 422 ILLINOIS SECRETARY OF STATE          | 03/21/16 |         |    | 220478    | P   | 03/25/16 | 134100     | 520600                    | 10.00    |
| 66683                                    | 03/21/16 |         |    |           |     |          |            | DUES-SUBSCRIPTIONS-REG FE |          |
| INVOICE: 32416                           |          |         |    |           |     |          |            |                           |          |
| VENDOR TOTALS                            |          |         |    | 20.00     | YTD | INVOICED |            | 20.00                     | 10.00    |
| 444 INTERSTATE BATTERY SYS OF SW CHICAGO |          |         |    |           |     |          |            |                           |          |



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| VENDOR NAME<br>DOCUMENT | INV DATE          | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |        |
|-------------------------|-------------------|---------|----|----------|---|----------|------------|------------------------|--------|
| INVOICE:<br>66555       | 71262<br>02/18/16 |         |    | 220482   | P | 03/25/16 | 50100      | 520975                 | 7.1    |
| INVOICE:<br>66556       | 71281<br>02/19/16 |         |    | 220482   | P | 03/25/16 | 65000      | 520970                 | 2.2    |
| INVOICE:<br>66557       | 71290<br>02/19/16 |         |    | 220482   | P | 03/25/16 | 50100      | 521020                 | 12.5   |
| INVOICE:<br>66558       | 71299<br>02/22/16 |         |    | 220482   | P | 03/25/16 | 65000      | 530310                 | 1.6    |
| INVOICE:<br>66559       | 71325<br>02/22/16 |         |    | 220482   | P | 03/25/16 | 50100      | 520970                 | 4.4    |
| INVOICE:<br>66560       | 71338<br>02/22/16 |         |    | 220482   | P | 03/25/16 | 65000      | 530310                 | 18.4   |
| INVOICE:<br>66561       | 71342<br>02/23/16 |         |    | 220482   | P | 03/25/16 | 50100      | 520970                 | 7.1    |
| INVOICE:<br>66562       | 71352<br>02/24/16 |         |    | 220482   | P | 03/25/16 | 65000      | 530310                 | 3.8    |
| INVOICE:<br>66563       | 71373<br>02/25/16 |         |    | 220482   | P | 03/25/16 | 143400     | 530105                 | 21.5   |
| INVOICE:<br>66564       | 71379<br>02/25/16 |         |    | 220482   | P | 03/25/16 | 143300     | 530105                 | 37.3   |
| INVOICE:<br>66565       | 71382<br>02/25/16 |         |    | 220482   | P | 03/25/16 | 50100      | 520970                 | 340.00 |
| INVOICE:<br>66566       | 71387<br>02/25/16 |         |    | 220482   | P | 03/25/16 | 65000      | 530105                 | 12.58  |
| INVOICE:<br>66566       | 71390<br>02/25/16 |         |    | 220482   | P | 03/25/16 | 65000      | 530310                 | 21.59  |
| INVOICE:<br>66567       | 71390<br>02/25/16 |         |    | 220482   | P | 03/25/16 | 65000      | 530310                 | 7.64   |
| INVOICE:<br>66568       | 71395<br>02/25/16 |         |    | 220482   | P | 03/25/16 | 143300     | 520995                 | 9.39   |
| INVOICE:<br>66569       | 71396<br>02/26/16 |         |    | 220482   | P | 03/25/16 | 143100     | 530105                 | 18.86  |
| INVOICE:<br>66570       | 71410<br>02/26/16 |         |    | 220482   | P | 03/25/16 | 50100      | 520975                 | 20.68  |
| INVOICE:<br>66571       | 71415<br>02/29/16 |         |    | 220482   | P | 03/25/16 | 143400     | 530105                 | 9.43   |
| INVOICE:<br>66572       | 71445<br>02/03/16 |         |    | 220482   | P | 03/25/16 | 55715      | 530105                 | 27.85  |
| INVOICE:<br>66573       | 71058<br>02/13/16 |         |    | 220482   | P | 03/25/16 | 55720      | 520940                 | 13.49  |
| INVOICE:<br>66574       | 71208<br>02/13/16 |         |    | 220482   | P | 03/25/16 | 55720      | 530105                 | 28.78  |
| INVOICE:<br>66574       | 71206<br>02/13/16 |         |    | 220482   | P | 03/25/16 | 55730      | 530105                 | 28.77  |
| INVOICE:<br>66575       | 71206<br>02/11/16 |         |    | 220482   | P | 03/25/16 | 55710      | 530105                 | 323.35 |
| INVOICE:<br>66576       | 71175<br>02/16/16 |         |    | 220482   | P | 03/25/16 | 55710      | 530105                 | 31.72  |
| INVOICE:<br>66577       | 71243<br>02/05/16 |         |    | 220482   | P | 03/25/16 | 55715      | 530105                 | 11.93  |
| INVOICE:<br>71104       |                   |         |    |          |   |          |            |                        |        |

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| VENDOR NAME<br>DOCUMENT                 | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|-----------------------------------------|----------|---------|----|----------|---|----------|------------|---------------------------|----------|
| 66578<br>INVOICE:                       | 02/12/16 |         |    | 220482   | P | 03/25/16 | 55715      | OPERATING SUPPLIES        | 9.07     |
| 66579<br>INVOICE:                       | 02/18/16 |         |    | 220482   | P | 03/25/16 | 55715      | OPERATING SUPPLIES        | 21.33    |
| 66580<br>INVOICE:                       | 02/19/16 |         |    | 220482   | P | 03/25/16 | 55715      | OPERATING SUPPLIES        | 30.00    |
| 66581<br>INVOICE:                       | 02/22/16 |         |    | 220482   | P | 03/25/16 | 55715      | OPERATING SUPPLIES        | 33.97    |
| 66582<br>INVOICE:                       | 02/22/16 |         |    | 220482   | P | 03/25/16 | 55710      | OPERATING SUPPLIES        | 8.08     |
| 66583<br>INVOICE:                       | 02/22/16 |         |    | 220482   | P | 03/25/16 | 55710      | OPERATING SUPPLIES        | 8.09     |
| 66584<br>INVOICE:                       | 02/23/16 |         |    | 220482   | P | 03/25/16 | 55710      | OPERATING SUPPLIES        | 17.95    |
| 66585<br>INVOICE:                       | 02/29/16 |         |    | 220482   | P | 03/25/16 | 55710      | OPERATING SUPPLIES        | 10.75    |
| 66586<br>INVOICE:                       | 02/29/16 |         |    | 220482   | P | 03/25/16 | 55715      | MAINTENANCE-EQUIPMENT     | 10.79    |
| 66587<br>INVOICE:                       | 02/22/16 |         |    | 220482   | P | 03/25/16 | 55715      | OPERATING SUPPLIES        | 1.78     |
| 66588<br>INVOICE:                       | 02/24/16 |         |    | 220482   | P | 03/25/16 | 55715      | OPERATING SUPPLIES        | 25.53    |
| 66589<br>INVOICE:                       | 02/26/16 |         |    | 220482   | P | 03/25/16 | 55715      | OPERATING SUPPLIES        | 17.08    |
| 66589<br>INVOICE:                       | 71409    |         |    |          |   |          |            |                           |          |
| VENDOR TOTALS                           |          |         |    |          |   |          | 2,206.96   | YTD PAID                  | 1,417.00 |
| 9579 LIGHTHOUSE MARKETING SERVICES, INC |          |         |    |          |   |          |            |                           |          |
| 66684<br>INVOICE:                       | 03/18/16 |         |    | 220483   | P | 03/25/16 | 55730      | MARKETING                 | 555.52   |
| 66684<br>INVOICE:                       | 9454     |         |    |          |   |          | 555.52     | YTD PAID                  | 555.52   |
| 9914 RYAN MACCALLUM                     |          |         |    |          |   |          |            |                           |          |
| 66685<br>INVOICE:                       | 02/06/16 |         |    | 220484   | P | 03/25/16 | 55700      | CAPITAL IMPROVEMENTS      | 1,200.00 |
| 66685<br>INVOICE:                       | 32416    |         |    |          |   |          | 4,700.00   | YTD PAID                  | 1,200.00 |
| 595 MENARDS, INC.                       |          |         |    |          |   |          |            |                           |          |
| 66691<br>INVOICE:                       | 03/16/16 |         |    | 220485   | P | 03/25/16 | 50100      | MAINTENANCE-OTHER         | 72.49    |
| 66691<br>INVOICE:                       | 15322    |         |    | 220485   | P | 03/25/16 | 50200      | MAINTENANCE-STORM SEWERS  | 36.24    |
| 66691<br>INVOICE:                       | 15322    |         |    | 220485   | P | 03/25/16 | 50200      | MAINTENANCE-SANITARY SEWE | 36.24    |
| 66691<br>INVOICE:                       | 15322    |         |    |          |   |          | 976.93     | YTD PAID                  | 144.97   |
| 966 WM. F. MEYER CO.                    |          |         |    |          |   |          |            |                           |          |
| 66590                                   | 03/08/16 |         |    | 220486   | P | 03/25/16 | 50200      | MAINTENANCE-SANITARY SEWE | 40.69    |

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| VENDOR NAME<br>DOCUMENT                             | INV DATE | VOUCHER | PO | CHECK NO  | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION     |          |
|-----------------------------------------------------|----------|---------|----|-----------|-----|----------|------------|----------------------------|----------|
| INVOICE: S3062385.001                               |          |         |    |           |     |          |            |                            |          |
| 66591 03/10/16                                      |          |         |    | 220486    | P   | 03/25/16 | 521010     | MAINTENANCE-SANITARY SEWE  | 304.91   |
| INVOICE: S3062432.001                               |          |         |    |           |     |          |            |                            |          |
| 66592 03/10/16                                      |          |         |    | 220486    | P   | 03/25/16 | 521010     | MAINTENANCE-SANITARY SEWE  | 101.64   |
| INVOICE: S3062432.002                               |          |         |    |           |     |          |            |                            |          |
| VENDOR TOTALS                                       |          |         |    | 940.92    | YTD | INVOICED | 940.92     | YTD PAID                   | 447.20   |
| 599 MICHAEL'S UNIFORM CO.                           |          |         |    |           |     |          |            |                            |          |
| 66594 03/10/16                                      |          |         |    | 220487    | P   | 03/25/16 | 530445     | UNIFORMS                   | 117.55   |
| INVOICE: 80045                                      |          |         |    |           |     |          |            |                            |          |
| 66594 03/10/16                                      |          |         |    | 220487    | P   | 03/25/16 | 530445     | UNIFORMS                   | 65.55    |
| INVOICE: 80045                                      |          |         |    |           |     |          |            |                            |          |
| 66595 03/10/16                                      |          |         |    | 220487    | P   | 03/25/16 | 530445     | UNIFORMS                   | 56.25    |
| INVOICE: 80046                                      |          |         |    |           |     |          |            |                            |          |
| 66595 03/10/16                                      |          |         |    | 220487    | P   | 03/25/16 | 530445     | UNIFORMS                   | 56.25    |
| INVOICE: 80046                                      |          |         |    |           |     |          |            |                            |          |
| VENDOR TOTALS                                       |          |         |    | 6,692.96  | YTD | INVOICED | 6,692.96   | YTD PAID                   | 295.60   |
| 8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC |          |         |    |           |     |          |            |                            |          |
| 66686 03/16/16                                      |          |         |    | 220488    | P   | 03/25/16 | 150301     | FOOD INVENTORY             | 320.68   |
| INVOICE: 506125                                     |          |         |    |           |     |          |            |                            |          |
| 66687 03/17/16                                      |          |         |    | 220488    | P   | 03/25/16 | 150301     | FOOD INVENTORY             | 146.49   |
| INVOICE: 506489                                     |          |         |    |           |     |          |            |                            |          |
| 66688 03/18/16                                      |          |         |    | 220488    | P   | 03/25/16 | 150301     | FOOD INVENTORY             | 140.40   |
| INVOICE: 507270                                     |          |         |    |           |     |          |            |                            |          |
| 66689 03/19/16                                      |          |         |    | 220488    | P   | 03/25/16 | 150301     | FOOD INVENTORY             | 183.98   |
| INVOICE: 507714                                     |          |         |    |           |     |          |            |                            |          |
| 66690 03/21/16                                      |          |         |    | 220488    | P   | 03/25/16 | 150301     | FOOD INVENTORY             | 246.32   |
| INVOICE: 508170                                     |          |         |    |           |     |          |            |                            |          |
| VENDOR TOTALS                                       |          |         |    | 10,780.68 | YTD | INVOICED | 10,780.68  | YTD PAID                   | 1,037.87 |
| 9990 MISC 003, LLC C/O I CANDY HOMES                |          |         |    |           |     |          |            |                            |          |
| 66624 03/23/16                                      |          |         |    | 220489    | P   | 03/25/16 | 120210     | ACCOUNTS RECV - UTILITY BI | 32.35    |
| INVOICE: 66624                                      |          |         |    |           |     |          |            |                            |          |
| VENDOR TOTALS                                       |          |         |    | 32.35     | YTD | INVOICED | 32.35      | YTD PAID                   | 32.35    |
| 9983 ROBERT O MORGAN                                |          |         |    |           |     |          |            |                            |          |
| 66593 03/13/16                                      |          |         |    | 220490    | P   | 03/25/16 | 520904     | ENTERTAINMENT              | 400.00   |
| INVOICE: 32216                                      |          |         |    |           |     |          |            |                            |          |
| VENDOR TOTALS                                       |          |         |    | 400.00    | YTD | INVOICED | 400.00     | YTD PAID                   | 400.00   |
| 622 MUNICIPAL CLERKS OF DUPAGE CTY                  |          |         |    |           |     |          |            |                            |          |
| 66735 03/22/16                                      |          |         |    | 220491    | P   | 03/25/16 | 520140     | VILLAGE COMMISSIONS        | 29.00    |
| INVOICE: 32416                                      |          |         |    |           |     |          |            |                            |          |



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VILLAGE OF GLEN ELLYN  
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| VENDOR NAME<br>DOCUMENT                   | INV DATE | VOUCHER      | PO       | CHECK NO | T        | CHK DATE                   | GL ACCOUNT | GL ACCOUNT DESCRIPTION |          |
|-------------------------------------------|----------|--------------|----------|----------|----------|----------------------------|------------|------------------------|----------|
| VENDOR TOTALS                             |          |              |          |          |          |                            |            |                        |          |
|                                           | 87.00    | YTD INVOICED |          | 87.00    | YTD PAID |                            |            |                        | 29.0     |
| 635 NATIONAL ELEVATOR INSPECTION SVCS INC |          |              |          |          |          |                            |            |                        |          |
| 66597 INVOICE: 03/10/16                   | 220492   | P            | 03/25/16 | 126200   | 521044   | ELEVATOR INSPECTIONS       |            |                        | 227.5    |
| 66598 INVOICE: 03/08/16                   | 220492   | P            | 03/25/16 | 126200   | 521044   | ELEVATOR INSPECTIONS       |            |                        | 65.0     |
| 66599 INVOICE: 03/07/16                   | 220492   | P            | 03/25/16 | 126200   | 521044   | ELEVATOR INSPECTIONS       |            |                        | 97.5     |
| 66694 INVOICE: 03/16/16                   | 220492   | P            | 03/25/16 | 126200   | 521044   | ELEVATOR INSPECTIONS       |            |                        | 120.0    |
| 66694 INVOICE: 225191                     |          |              |          |          |          |                            |            |                        |          |
| VENDOR TOTALS                             |          |              |          |          |          |                            |            |                        |          |
|                                           | 2,322.50 | YTD INVOICED |          | 2,322.50 | YTD PAID |                            |            |                        | 510.0    |
| 8790 A NEW DAIRY CO, INC                  |          |              |          |          |          |                            |            |                        |          |
| 66693 INVOICE: 03/22/16                   | 220493   | P            | 03/25/16 | 550      | 150301   | FOOD INVENTORY             |            |                        | 299.3    |
| 66693 INVOICE: 03/22/16                   | 220493   | P            | 03/25/16 | 550      | 150305   | NA BEVERAGES INVENTORY     |            |                        | 23.6     |
| 66693 INVOICE: 1483521                    |          |              |          |          |          |                            |            |                        |          |
| VENDOR TOTALS                             |          |              |          |          |          |                            |            |                        |          |
|                                           | 4,396.66 | YTD INVOICED |          | 4,396.66 | YTD PAID |                            |            |                        | 322.99   |
| 9988 SARA NOEL                            |          |              |          |          |          |                            |            |                        |          |
| 66596 INVOICE: TXR032216                  | 220494   | P            | 03/25/16 | 4000     | 410600   | REAL ESTATE TRANSFER TAX   |            |                        | 902.00   |
| VENDOR TOTALS                             |          |              |          |          |          |                            |            |                        |          |
|                                           | 902.00   | YTD INVOICED |          | 902.00   | YTD PAID |                            |            |                        | 902.00   |
| 655 NORTHERN ILLINOIS UNIVERSITY          |          |              |          |          |          |                            |            |                        |          |
| 66600 INVOICE: 03/10/16                   | 220495   | P            | 03/25/16 | 121200   | 521055   | PROFESSIONAL SERVICES - O  |            |                        | 770.00   |
| 66601 INVOICE: 03/10/16                   | 220495   | P            | 03/25/16 | 121200   | 521055   | PROFESSIONAL SERVICES - O  |            |                        | 770.00   |
| 66602 INVOICE: 03/10/16                   | 220495   | P            | 03/25/16 | 121200   | 521055   | PROFESSIONAL SERVICES - O  |            |                        | 770.00   |
| 66602 INVOICE: PRI 4299                   |          |              |          |          |          |                            |            |                        |          |
| VENDOR TOTALS                             |          |              |          |          |          |                            |            |                        |          |
|                                           | 2,310.00 | YTD INVOICED |          | 2,310.00 | YTD PAID |                            |            |                        | 2,310.00 |
| 9992 NORTON & NORTON, LLC                 |          |              |          |          |          |                            |            |                        |          |
| 66626 INVOICE: 03/23/16                   | 220496   | P            | 03/25/16 | 500      | 120210   | ACCOUNTS RECV - UTILITY BI |            |                        | 104.92   |
| 66626 INVOICE: 66626                      |          |              |          |          |          |                            |            |                        |          |
| VENDOR TOTALS                             |          |              |          |          |          |                            |            |                        |          |
|                                           | 104.92   | YTD INVOICED |          | 104.92   | YTD PAID |                            |            |                        | 104.92   |
| 676 PACKEY WEBB FORD, INC.                |          |              |          |          |          |                            |            |                        |          |
| 66697 INVOICE: 03/09/16                   | 220497   | P            | 03/25/16 | 65000    | 521180   | REPAIRS-CONTRACTUAL/LABOR  |            |                        | 220.00   |
| 66697 INVOICE: C72297                     |          |              |          |          |          |                            |            |                        |          |
| 66697 INVOICE: 03/09/16                   | 220497   | P            | 03/25/16 | 65000    | 521185   | REPAIRS-CONTRACTUAL/PARTS  |            |                        | 70.04    |
| 66697 INVOICE: C72297                     |          |              |          |          |          |                            |            |                        |          |

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| VENDOR NAME<br>DOCUMENT                                    | INV DATE | VOUCHER   | PO           | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |        |
|------------------------------------------------------------|----------|-----------|--------------|----------|---|----------|------------|---------------------------|--------|
| VENDOR TOTALS                                              |          | 10,895.63 | YTD INVOICED |          |   |          | 10,895.63  | YTD PAID                  | 290.04 |
| 1628 RICK PATSCH<br>66698<br>INVOICE: ER032416             | 03/24/16 |           |              | 220498   | P | 03/25/16 | 65000      | TELECOMMUNICATIONS        | 100.00 |
| VENDOR TOTALS                                              |          | 100.00    | YTD INVOICED |          |   |          | 100.00     | YTD PAID                  | 100.00 |
| 6994 PITNEY BOWES, INC<br>66603<br>INVOICE: 7283393-MR16   | 03/13/16 |           |              | 220499   | P | 03/25/16 | 122100     | MAINTENANCE-EQUIPMENT     | 435.00 |
| VENDOR TOTALS                                              |          | 559.78    | YTD INVOICED |          |   |          | 559.78     | YTD PAID                  | 435.00 |
| 8440 THOMAS W POPE<br>66696<br>INVOICE: 32416              | 03/22/16 |           |              | 220500   | P | 03/25/16 | 55730      | ENTERTAINMENT             | 200.00 |
| VENDOR TOTALS                                              |          | 800.00    | YTD INVOICED |          |   |          | 800.00     | YTD PAID                  | 200.00 |
| 9219 PRESBREY PRODUCTIONS, LLC<br>66695<br>INVOICE: 32416  | 03/22/16 |           |              | 220501   | P | 03/25/16 | 55730      | ENTERTAINMENT             | 350.00 |
| VENDOR TOTALS                                              |          | 950.00    | YTD INVOICED |          |   |          | 950.00     | YTD PAID                  | 350.00 |
| 6552 PROVANTAGE CORPORATION<br>66430<br>INVOICE: 7533725-1 | 11/16/15 |           |              | 220502   | P | 03/25/16 | 121400     | COMPUTER EQUIPMENT/PROJEC | -85.00 |
| 66483<br>INVOICE: 7618071                                  | 03/08/16 |           |              | 220502   | P | 03/25/16 | 134100     | OFFICE SUPPLIES           | 56.00  |
| 66604<br>INVOICE: 7622932                                  | 03/14/16 |           |              | 220502   | P | 03/25/16 | 121400     | COMPUTER EQUIPMENT/PROJEC | 20.74  |
| 66605<br>INVOICE: 7622596                                  | 03/14/16 |           |              | 220502   | P | 03/25/16 | 121400     | COMPUTER EQUIPMENT/PROJEC | 85.26  |
| 66606<br>INVOICE: 7624899                                  | 03/16/16 |           |              | 220502   | P | 03/25/16 | 121400     | COMPUTER EQUIPMENT/PROJEC | 91.73  |
| 66607<br>INVOICE: 7624954                                  | 03/16/16 |           |              | 220502   | P | 03/25/16 | 121400     | COMPUTER EQUIPMENT/PROJEC | 29.27  |
| 66608<br>INVOICE: 7621367                                  | 03/11/16 |           |              | 220502   | P | 03/25/16 | 126100     | OFFICE SUPPLIES           | 16.00  |
| 66608<br>INVOICE: 7621367                                  | 03/11/16 |           |              | 220502   | P | 03/25/16 | 126200     | OFFICE SUPPLIES           | 23.00  |
| VENDOR TOTALS                                              |          | 4,353.49  | YTD INVOICED |          |   |          | 4,353.49   | YTD PAID                  | 237.00 |
| 9993 MERRILL RAJECK<br>66708<br>INVOICE: 32416             | 03/21/16 |           |              | 220503   | P | 03/25/16 | 1000       | VEHICLE LICENSES          | 65.00  |

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| VENDOR NAME<br>DOCUMENT                                                           | INV DATE | VOUCHER | PO       | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |          |
|-----------------------------------------------------------------------------------|----------|---------|----------|--------------|---|----------|------------|---------------------------|----------|
| <hr/>                                                                             |          |         |          |              |   |          |            |                           |          |
| VENDOR TOTALS                                                                     |          |         | 65.00    | YTD INVOICED |   |          | 65.00      | YTD PAID                  | 65.00    |
| 9552 RAMCO 450 VENTURE LLC<br>66728 03/22/16<br>INVOICE: 32416                    |          |         |          | 220504       | P | 03/25/16 | 126500     | FACADE/RETAIL GRANT PROGR | 7,500.00 |
| VENDOR TOTALS                                                                     |          |         | 7,500.00 | YTD INVOICED |   |          | 7,500.00   | YTD PAID                  | 7,500.00 |
| 750 REZEK, HENRY, MEISENHEIMER/GENDE INC<br>66611 02/26/16<br>INVOICE: 24         |          |         | 20140036 | 220505       | P | 03/25/16 | 40000      | CAPITAL IMPROVEMENTS      | 1,538.27 |
| VENDOR TOTALS                                                                     |          |         | 8,038.45 | YTD INVOICED |   |          | 8,038.45   | YTD PAID                  | 1,538.27 |
| 8640 KEVIN RIGGLE<br>66609 03/16/16<br>INVOICE: ER032216                          |          |         |          | 220506       | P | 03/25/16 | 134200     | TRAVEL                    | 75.00    |
| VENDOR TOTALS                                                                     |          |         | 75.00    | YTD INVOICED |   |          | 75.00      | YTD PAID                  | 75.00    |
| 8689 RUSH TRUCK CENTERS OF ILLINOIS, INC<br>66699 03/15/16<br>INVOICE: 3001947497 |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | 814.89   |
| 66700 03/10/16<br>INVOICE: 3001901896                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | 340.98   |
| 66701 03/16/16<br>INVOICE: 3001959848                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | -179.60  |
| 66702 03/16/16<br>INVOICE: 3001959887                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | 155.90   |
| 66703 03/11/16<br>INVOICE: 3001920500                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | -63.84   |
| 66704 03/14/16<br>INVOICE: 3001931634                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | -63.84   |
| 66705 03/14/16<br>INVOICE: 3001931617                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | 37.22    |
| 66706 03/16/16<br>INVOICE: 3001959829                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | 273.44   |
| 66707 03/11/16<br>INVOICE: 3001920481                                             |          |         |          | 220507       | P | 03/25/16 | 65000      | PARTS PURCHASED           | 366.44   |
| VENDOR TOTALS                                                                     |          |         | 1,956.21 | YTD INVOICED |   |          | 1,956.21   | YTD PAID                  | 1,681.59 |
| 8105 SAUBER MANUFACTURING CO<br>66714 03/07/16<br>INVOICE: PS1173569              |          |         |          | 220508       | P | 03/25/16 | 65000      | PARTS PURCHASED           | 112.37   |
| VENDOR TOTALS                                                                     |          |         | 112.37   | YTD INVOICED |   |          | 112.37     | YTD PAID                  | 112.37   |
| 9989 DONALD/KATHLEEN SEARCY<br>66612 03/17/16                                     |          |         |          | 220509       | P | 03/25/16 | 100        | ESCROWS - DEVELOPER DEPOS | 7,400.00 |

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| VENDOR NAME<br>DOCUMENT                   | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | YTD PAID  | YTD INVOICED | YTD PAID  | YTD INVOICED |
|-------------------------------------------|----------|---------|----|----------|---|----------|------------|------------------------|-----------|--------------|-----------|--------------|
| INVOICE: 20140120                         |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 7,400.00   |                        | 7,400.00  |              | 7,400.00  |              |
| 9984 SECOND CHANCE CARDIAC SOLUTIONS, INC |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66614 01/26/16                            |          |         |    |          |   |          | 220510     | P 03/25/16 121300      | 521075    |              | 521075    |              |
| INVOICE: 16-001-12                        |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 481.40     | YTD INVOICED           | 481.40    | YTD PAID     | 481.40    |              |
| 9994 SIGHTS ON SERVICE, INC               |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66729 03/03/16                            |          |         |    |          |   |          | 220511     | P 03/25/16 55700       | 521055    |              | 521055    |              |
| INVOICE: 244337                           |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 456.00     | YTD INVOICED           | 456.00    | YTD PAID     | 456.00    |              |
| 1379 SOUTHERN WINE & SPIRITS OF ILLINOIS  |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66713 03/16/16                            |          |         |    |          |   |          | 220512     | P 03/25/16 550         | 150302    |              | 150302    |              |
| INVOICE: 5205116                          |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66713 03/16/16                            |          |         |    |          |   |          | 220512     | P 03/25/16 550         | 150304    |              | 150304    |              |
| INVOICE: 5205116                          |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 13,652.99  | YTD INVOICED           | 13,652.99 | YTD PAID     | 13,652.99 |              |
| 8331 EMMA SPRAU                           |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66616 03/16/16                            |          |         |    |          |   |          | 220513     | P 03/25/16 143400      | 530445    |              | 530445    |              |
| INVOICE: ER032216                         |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 255.98     | YTD INVOICED           | 255.98    | YTD PAID     | 255.98    |              |
| 806 STANDARD EQUIPMENT COMPANY            |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66613 03/02/16                            |          |         |    |          |   |          | 220514     | P 03/25/16 50200       | 520975    |              | 520975    |              |
| INVOICE: C10965                           |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 3,625.16   | YTD INVOICED           | 3,625.16  | YTD PAID     | 3,625.16  |              |
| 5174 STEINBRECHER LAND SURVEYORS, INC.    |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66615 03/07/16                            |          |         |    |          |   |          | 220515     | P 03/25/16 100         | 240100    |              | 240100    |              |
| INVOICE: 12346                            |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 350.00     | YTD INVOICED           | 350.00    | YTD PAID     | 350.00    |              |
| 7600 STUEVER & SONS, INC                  |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66712 03/16/16                            |          |         |    |          |   |          | 220516     | P 03/25/16 55730       | 530105    |              | 530105    |              |
| INVOICE: 133154                           |          |         |    |          |   |          |            |                        |           |              |           |              |
| VENDOR TOTALS                             |          |         |    |          |   |          | 1,049.00   | YTD INVOICED           | 1,049.00  | YTD PAID     | 1,049.00  |              |
| 844 SYSCO FOOD SERV - CHICAGO, INC        |          |         |    |          |   |          |            |                        |           |              |           |              |
| 66709 03/18/16                            |          |         |    |          |   |          | 220517     | P 03/25/16 550         | 150301    |              | 150301    |              |
| INVOICE: 603181311                        |          |         |    |          |   |          |            |                        |           |              |           |              |

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| VENDOR NAME<br>DOCUMENT                                                                                                                                                                                                                      | INV DATE                                                                                                                                                                   | VOUCHER | PO | CHECK NO                                                                               | T                                         | CHK DATE                                                                                                 | GL ACCOUNT                                                                             | GL ACCOUNT DESCRIPTION                                                                                                                                                                             |                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|----------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 66709<br>INVOICE: 603181311<br>66710<br>INVOICE: 603161670<br>66710<br>INVOICE: 603161670<br>66710<br>INVOICE: 603161670<br>66711<br>INVOICE: 603211477                                                                                      | 03/18/16<br>03/16/16<br>03/16/16<br>03/16/16<br>03/16/16<br>03/21/16<br>603211477                                                                                          |         |    | 220517<br>220517<br>220517<br>220517<br>220517                                         | P<br>P<br>P<br>P<br>P                     | 03/25/16<br>03/25/16<br>03/25/16<br>03/25/16<br>03/25/16                                                 | 530410<br>150301<br>530105<br>530410<br>150301                                         | DRY GOODS<br>FOOD INVENTORY<br>OPERATING SUPPLIES<br>DRY GOODS<br>FOOD INVENTORY                                                                                                                   | 28.0<br>1,751.9<br>188.2<br>169.2<br>3,511.4                                     |
| VENDOR TOTALS                                                                                                                                                                                                                                |                                                                                                                                                                            |         |    | 58,275.01 YTD INVOICED                                                                 |                                           |                                                                                                          | 58,275.01 YTD PAID                                                                     |                                                                                                                                                                                                    | 7,977.8                                                                          |
| 9588 TECH TOOLS, INC<br>66692<br>INVOICE: 7018                                                                                                                                                                                               | 03/09/16<br>7018                                                                                                                                                           |         |    | 220518                                                                                 | P                                         | 03/25/16                                                                                                 | 65000                                                                                  | OPERATING SUPPLIES                                                                                                                                                                                 | 104.8                                                                            |
| VENDOR TOTALS                                                                                                                                                                                                                                |                                                                                                                                                                            |         |    | 221.68 YTD INVOICED                                                                    |                                           |                                                                                                          | 221.68 YTD PAID                                                                        |                                                                                                                                                                                                    | 104.8                                                                            |
| 854 TERRACE SUPPLY COMPANY<br>66722<br>INVOICE: 961773                                                                                                                                                                                       | 02/29/16<br>961773                                                                                                                                                         |         |    | 220519                                                                                 | P                                         | 03/25/16                                                                                                 | 65000                                                                                  | LEASED EQUIPMENT                                                                                                                                                                                   | 22.6                                                                             |
| VENDOR TOTALS                                                                                                                                                                                                                                |                                                                                                                                                                            |         |    | 111.02 YTD INVOICED                                                                    |                                           |                                                                                                          | 111.02 YTD PAID                                                                        |                                                                                                                                                                                                    | 22.62                                                                            |
| 865 ACUSHNET COMPANY<br>66715<br>INVOICE: 80308888<br>66716<br>INVOICE: 902079861<br>66717<br>INVOICE: 902079867<br>66718<br>INVOICE: 902107265<br>66719<br>INVOICE: 902075383<br>66720<br>INVOICE: 902079868<br>66721<br>INVOICE: 902079869 | 03/12/16<br>80308888<br>03/11/16<br>902079861<br>03/11/16<br>902079867<br>03/15/16<br>902107265<br>03/10/16<br>902075383<br>03/11/16<br>902079868<br>03/11/16<br>902079869 |         |    | 220520<br>220520<br>220520<br>220520<br>220520<br>220520<br>220520<br>220520<br>220520 | P<br>P<br>P<br>P<br>P<br>P<br>P<br>P<br>P | 03/25/16<br>03/25/16<br>03/25/16<br>03/25/16<br>03/25/16<br>03/25/16<br>03/25/16<br>03/25/16<br>03/25/16 | 150300<br>150300<br>150300<br>150300<br>150300<br>150300<br>150300<br>150300<br>150300 | PRO SHOP INVENTORY<br>PRO SHOP INVENTORY<br>PRO SHOP INVENTORY<br>PRO SHOP INVENTORY<br>PRO SHOP INVENTORY<br>PRO SHOP INVENTORY<br>PRO SHOP INVENTORY<br>PRO SHOP INVENTORY<br>PRO SHOP INVENTORY | 304.34<br>342.28<br>2,163.66<br>84.05<br>67.95<br>365.82<br>3,063.71<br>6,391.81 |
| VENDOR TOTALS                                                                                                                                                                                                                                |                                                                                                                                                                            |         |    | 36,607.78 YTD INVOICED                                                                 |                                           |                                                                                                          | 36,607.78 YTD PAID                                                                     |                                                                                                                                                                                                    | 896.25                                                                           |
| 872 TRAFFIC CONTROL & PROTECTION INC<br>66617<br>INVOICE: 85995                                                                                                                                                                              | 03/18/16<br>85995                                                                                                                                                          |         |    | 220521                                                                                 | P                                         | 03/25/16                                                                                                 | 143300                                                                                 | MAINTENANCE-SIGNS                                                                                                                                                                                  | 896.25                                                                           |
| VENDOR TOTALS                                                                                                                                                                                                                                |                                                                                                                                                                            |         |    | 3,239.00 YTD INVOICED                                                                  |                                           |                                                                                                          | 3,239.00 YTD PAID                                                                      |                                                                                                                                                                                                    | 896.25                                                                           |
| 1278 UNION PACIFIC RAILROAD COMPANY<br>66618<br>03/07/16                                                                                                                                                                                     | 03/07/16                                                                                                                                                                   |         |    | 220522                                                                                 | P                                         | 03/25/16                                                                                                 | 40000                                                                                  | 580100 15009 TAYLOR STREET                                                                                                                                                                         | 1,900.0                                                                          |

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PAID WARRANT REPORTP 47  
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TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

WARRANT: 0316-4

| VENDOR NAME<br>DOCUMENT                  | INV DATE VOUCHER PO | CHECK NO | T        | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                                     |
|------------------------------------------|---------------------|----------|----------|----------|------------|------------------------|-------------------------------------|
| -----                                    |                     |          |          |          |            |                        |                                     |
| INVOICE: 90060663                        |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 7,550.63            | YTD      | INVOICED |          |            | 7,550.63               | YTD PAID 1,900.62                   |
| 911 AURORA LAUNDRY COMPANY, INC          |                     |          |          |          |            |                        |                                     |
| 66723 03/16/16                           |                     | 220523   | P        | 03/25/16 | 55730      | 530105                 | OPERATING SUPPLIES 62.24            |
| INVOICE: 94765                           |                     |          |          |          |            |                        |                                     |
| 66723 03/16/16                           |                     | 220523   | P        | 03/25/16 | 55730      | 530446                 | LINENS AND RENTALS 292.87           |
| INVOICE: 94765                           |                     |          |          |          |            |                        |                                     |
| 66723 03/16/16                           |                     | 220523   | P        | 03/25/16 | 55730      | 530445                 | UNIFORMS 6.70                       |
| INVOICE: 94765                           |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 4,911.92            | YTD      | INVOICED |          |            | 4,911.92               | YTD PAID 361.81                     |
| 3929 VARITECH INDUSTRIES, INC.           |                     |          |          |          |            |                        |                                     |
| 66724 03/04/16                           |                     | 220524   | P        | 03/25/16 | 65000      | 530310                 | PARTS PURCHASED 78.51               |
| INVOICE: IN060-1007436                   |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 78.51               | YTD      | INVOICED |          |            | 78.51                  | YTD PAID 78.51                      |
| 919 VILLA PARK ELECTRICAL SUPPLY CO, INC |                     |          |          |          |            |                        |                                     |
| 66736 03/10/16                           |                     | 220525   | P        | 03/25/16 | 121300     | 520970                 | MAINTENANCE-BUILDING & GR 67.60     |
| INVOICE: 1883489                         |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 788.03              | YTD      | INVOICED |          |            | 788.03                 | YTD PAID 67.60                      |
| 8972 WEEKLEY HOMES                       |                     |          |          |          |            |                        |                                     |
| 66726 03/22/16                           |                     | 220526   | P        | 03/25/16 | 100        | 240100                 | ESCROWS - DEVELOPER DEPOS 12,464.00 |
| INVOICE: 20141491                        |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 26,213.55           | YTD      | INVOICED |          |            | 26,213.55              | YTD PAID 12,464.00                  |
| 951 WESTERN GOLF ASSOCIATION             |                     |          |          |          |            |                        |                                     |
| 66727 03/22/16                           |                     | 220527   | P        | 03/25/16 | 55700      | 520600                 | DUES-SUBSCRIPTIONS-REG FE 50.00     |
| INVOICE: 32416                           |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 50.00               | YTD      | INVOICED |          |            | 50.00                  | YTD PAID 50.00                      |
| 5488 WETMORE & ASSOCIATES                |                     |          |          |          |            |                        |                                     |
| 66619 03/17/16                           |                     | 220528   | P        | 03/25/16 | 100        | 240100                 | ESCROWS - DEVELOPER DEPOS 1,000.00  |
| INVOICE: 20150292                        |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 4,000.00            | YTD      | INVOICED |          |            | 4,000.00               | YTD PAID 1,000.00                   |
| 7711 WINDY CITY DISTRIBUTION COMPANY     |                     |          |          |          |            |                        |                                     |
| 66725 03/17/16                           |                     | 220529   | P        | 03/25/16 | 550        | 150303                 | BEER INVENTORY 1,450.35             |
| INVOICE: 696792                          |                     |          |          |          |            |                        |                                     |
| VENDOR TOTALS                            | 4,289.35            | YTD      | INVOICED |          |            | 4,289.35               | YTD PAID 1,450.35                   |
| 9878 STEVE WITT                          |                     |          |          |          |            |                        |                                     |

03/25/2016 11:56 VILLAGE OF GLEN ELLYN  
maryr PAID WARRANT REPORT

WARRANT: 0316-4

TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT       | INV DATE | VOUCHER | PO | CHECK NO | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | AMOUNT     |
|-------------------------------|----------|---------|----|----------|-----|----------|------------|------------------------|------------|
| 66621<br>INVOICE: ER032216    | 03/04/16 |         |    | 220530   | P   | 03/25/16 | 126200     | OFFICE SUPPLIES        | 32.99      |
| 66622<br>INVOICE: ER032216    | 02/24/16 |         |    | 220530   | P   | 03/25/16 | 126200     | OFFICE SUPPLIES        | 36.49      |
| 66622<br>INVOICE: ER032216-1  | 02/24/16 |         |    |          |     |          |            |                        | 69.48      |
| VENDOR TOTALS                 |          |         |    | 336.48   | YTD | INVOICED |            | 336.48                 | YTD PAID   |
| 8565 WIDEOPENWEST FINANCE LLC |          |         |    | 220531   | P   | 03/25/16 | 40000      | STREET IMPROVEMENTS    | 63.17      |
| 66620<br>INVOICE: 32216       | 03/15/16 |         |    | 220531   | P   | 03/25/16 | 121400     | TELECOMMUNICATIONS     | 63.75      |
| 66620<br>INVOICE: 32216       | 03/15/16 |         |    |          |     |          |            |                        | 126.92     |
| VENDOR TOTALS                 |          |         |    | 593.62   | YTD | INVOICED |            | 593.62                 | YTD PAID   |
| REPORT TOTALS                 |          |         |    |          |     |          |            |                        | 172,622.24 |
| COUNT                         |          |         |    |          |     |          |            |                        | AMOUNT     |
| TOTAL PRINTED CHECKS          |          |         |    |          |     |          |            |                        | 94         |
| TOTAL WIRE TRANSFERS          |          |         |    |          |     |          |            |                        | 2          |
| TOTAL PRINTED CHECKS          |          |         |    |          |     |          |            |                        | 166,164.38 |
| TOTAL WIRE TRANSFERS          |          |         |    |          |     |          |            |                        | 6,457.86   |

\*\* END OF REPORT - Generated by Mary Romanelli \*\*

TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

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PAID WARRANT REPORT

WARRANT: 0316-5

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TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |
|-------------------------|----------|---------|----|----------|---|----------|------------|------------------------|---------------------------|
| 66742<br>INVOICE:       | 02/29/16 |         |    | 16463    | W | 03/25/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC |
| 66743<br>INVOICE:       | 02/29/16 |         |    | 16464    | W | 03/25/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC |
| 66744<br>INVOICE:       | 02/29/16 |         |    | 16465    | W | 03/25/16 | 121400     | 570117                 | A/V/WEB COMMUNICATIONS EQ |
| 66745<br>INVOICE:       | 02/29/16 |         |    | 16466    | W | 03/25/16 | 126100     | 580110                 | EQUIPMENT/CAPITAL OUTLAY  |
| 66746<br>INVOICE:       | 02/29/16 |         |    | 16467    | W | 03/25/16 | 121400     | 520975                 | MAINTENANCE-EQUIPMENT     |
| 66747<br>INVOICE:       | 02/29/16 |         |    | 16468    | W | 03/25/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC |
| 66748<br>INVOICE:       | 02/29/16 |         |    | 16469    | W | 03/25/16 | 134100     | 530105                 | OPERATING SUPPLIES        |
| 66749<br>INVOICE:       | 02/29/16 |         |    | 16470    | W | 03/25/16 | 121400     | 520932                 | A/V/WEB COMMUNICATIONS SV |
| 66750<br>INVOICE:       | 02/29/16 |         |    | 16472    | W | 03/25/16 | 143400     | 520620                 | EMPLOYEE EDUCATION        |
| 66751<br>INVOICE:       | 02/29/16 |         |    | 16474    | W | 03/25/16 | 55720      | 530105                 | OPERATING SUPPLIES        |
| 66752<br>INVOICE:       | 02/29/16 |         |    | 16475    | W | 03/25/16 | 55720      | 530105                 | OPERATING SUPPLIES        |
| 66753<br>INVOICE:       | 02/29/16 |         |    | 16476    | W | 03/25/16 | 550        | 150301                 | FOOD INVENTORY            |
| 66754<br>INVOICE:       | 02/29/16 |         |    | 16478    | W | 03/25/16 | 550        | 150301                 | FOOD INVENTORY            |
| 66755<br>INVOICE:       | 02/29/16 |         |    | 16479    | W | 03/25/16 | 55730      | 530105                 | OPERATING SUPPLIES        |
| 66757<br>INVOICE:       | 02/29/16 |         |    | 16484    | W | 03/25/16 | 65000      | 520970                 | MAINTENANCE-BUILDING & GR |
| 66758<br>INVOICE:       | 02/29/16 |         |    | 16486    | W | 03/25/16 | 50100      | 520970                 | MAINTENANCE-BUILDING & GR |
| 66759<br>INVOICE:       | 02/29/16 |         |    | 16487    | W | 03/25/16 | 50100      | 520620                 | EMPLOYEE EDUCATION        |
| 66760<br>INVOICE:       | 02/29/16 |         |    | 16488    | W | 03/25/16 | 126500     | 521230                 | PUBLIC RELATIONS          |
| 66761<br>INVOICE:       | 02/29/16 |         |    | 16489    | W | 03/25/16 | 126500     | 520903                 | MARKETING                 |
| 66762<br>INVOICE:       | 02/29/16 |         |    | 16490    | W | 03/25/16 | 121300     | 590690                 | TRANSFER TO FACIL MAINT R |
| 66763<br>INVOICE:       | 02/29/16 |         |    | 16491    | W | 03/25/16 | 121200     | 521230                 | PUBLIC RELATIONS          |
| 66764<br>INVOICE:       | 02/29/16 |         |    | 16494    | W | 03/25/16 | 134200     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |
| 66765<br>INVOICE:       | 02/29/16 |         |    | 16495    | W | 03/25/16 | 134200     | 520620                 | EMPLOYEE EDUCATION        |
| 66766<br>INVOICE:       | 02/29/16 |         |    | 16496    | W | 03/25/16 | 134200     | 530105                 | OPERATING SUPPLIES        |
| 66767<br>INVOICE:       | 02/29/16 |         |    | 16500    | W | 03/25/16 | 143100     | 530100                 | OFFICE SUPPLIES           |
| 66768<br>INVOICE:       | 02/29/16 |         |    | 16501    | W | 03/25/16 | 143100     | 530100                 | OFFICE SUPPLIES           |

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PAID WARRANT REPORT

WARRANT: 0316-5

| VENDOR NAME<br>DOCUMENT | INV DATE             | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |
|-------------------------|----------------------|---------|----|----------|---|----------|------------|------------------------|---------------------------|
| INVOICE:<br>66769       | HORK-118<br>02/29/16 |         |    | 16502    | W | 03/25/16 | 143400     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66770       | HORK-119<br>02/29/16 |         |    | 16503    | W | 03/25/16 | 143100     | 530100                 | OFFICE SUPPLIES           |
| INVOICE:<br>66771       | HORK-120<br>02/29/16 |         |    | 16505    | W | 03/25/16 | 134100     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66772       | MILC-360<br>02/29/16 |         |    | 16506    | W | 03/25/16 | 134100     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |
| INVOICE:<br>66773       | MILC-361<br>02/29/16 |         |    | 16507    | W | 03/25/16 | 134100     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66774       | MILC-362<br>02/29/16 |         |    | 16508    | W | 03/25/16 | 134200     | 520625                 | TRAVEL                    |
| INVOICE:<br>66775       | MILC-363<br>02/29/16 |         |    | 16509    | W | 03/25/16 | 134200     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66776       | MILC-364<br>02/29/16 |         |    | 16509    | W | 03/25/16 | 134300     | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66777       | MILC-364<br>02/29/16 |         |    | 16511    | W | 03/25/16 | 126100     | 520620                 | EMPLOYEE EDUCATION        |
| INVOICE:<br>66778       | HULS-235<br>02/29/16 |         |    | 16512    | W | 03/25/16 | 126100     | 520905                 | PRINTING                  |
| INVOICE:<br>66779       | HULS-236<br>02/29/16 |         |    | 16514    | W | 03/25/16 | 143100     | 520620                 | EMPLOYEE EDUCATION        |
| INVOICE:<br>66780       | PERJ-68<br>02/29/16  |         |    | 16517    | W | 03/25/16 | 55730      | 520615                 | RECRUITING AND TESTING    |
| INVOICE:<br>66781       | SOTA-71<br>02/29/16  |         |    | 16518    | W | 03/25/16 | 55730      | 520903                 | MARKETING                 |
| INVOICE:<br>66782       | SOTA-72<br>02/29/16  |         |    | 16519    | W | 03/25/16 | 55730      | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66783       | SOTA-73<br>02/29/16  |         |    | 16520    | W | 03/25/16 | 55730      | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66784       | SOTA-74<br>02/29/16  |         |    | 16521    | W | 03/25/16 | 55730      | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66785       | SOTA-75<br>02/29/16  |         |    | 16521    | W | 03/25/16 | 550        | 150301                 | FOOD INVENTORY            |
| INVOICE:<br>66786       | SOTA-76<br>02/29/16  |         |    | 16522    | W | 03/25/16 | 55730      | 520903                 | MARKETING                 |
| INVOICE:<br>66787       | SOTA-77<br>02/29/16  |         |    | 16523    | W | 03/25/16 | 55730      | 530105                 | OPERATING SUPPLIES        |
| INVOICE:<br>66788       | SOTA-78<br>02/29/16  |         |    | 16524    | W | 03/25/16 | 55730      | 520620                 | EMPLOYEE EDUCATION        |
| INVOICE:<br>66789       | SOTA-145<br>02/29/16 |         |    | 16526    | W | 03/25/16 | 100        | 140510                 | DUE FROM (TO) GWA         |
| INVOICE:<br>66790       | SOTA-146<br>02/29/16 |         |    | 16527    | W | 03/25/16 | 121200     | 520625                 | TRAVEL                    |
| INVOICE:<br>66791       | SOTA-147<br>02/29/16 |         |    | 16528    | W | 03/25/16 | 121200     | 520615                 | RECRUITING AND TESTING    |
| INVOICE:<br>66792       | SOTA-148<br>02/29/16 |         |    | 16529    | W | 03/25/16 | 121200     | 520305                 | EMPLOYEE RECOGNITION      |
| INVOICE:<br>66793       | SOTA-149<br>02/29/16 |         |    | 16530    | W | 03/25/16 | 121200     | 520600                 | DUES-SUBSCRIPTIONS-REG FE |

104.75  
43.25  
47.97  
32.99  
92.16  
435.84  
50.18  
40.85  
15.00  
47.19  
85.00  
135.00  
44.90  
25.34  
84.40  
399.80  
7.98  
79.00  
17.10  
83.60  
159.82  
178.08  
150.00  
40.00  
250.00

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WARRANT: 0316-5

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TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |        |
|-------------------------|----------|---------|----|----------|---|----------|------------|---------------------------|--------|
| 66792<br>INVOICE:       | 02/29/16 |         |    | 16531    | W | 03/25/16 | 520305     | EMPLOYEE RECOGNITION      | 49.10  |
| 66793<br>INVOICE:       | 02/29/16 |         |    | 16532    | W | 03/25/16 | 520620     | EMPLOYEE EDUCATION        | 179.80 |
| 66793<br>INVOICE:       | 02/29/16 |         |    | 16532    | W | 03/25/16 | 520620     | EMPLOYEE EDUCATION        | 283.69 |
| 66793<br>INVOICE:       | 02/29/16 |         |    | 16532    | W | 03/25/16 | 140510     | DUE FROM (TO) GWA         | 44.95  |
| 66794<br>INVOICE:       | 02/29/16 |         |    | 16533    | W | 03/25/16 | 520140     | VILLAGE COMMISSIONS       | 172.31 |
| 66795<br>INVOICE:       | 02/29/16 |         |    | 16535    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 128.12 |
| 66796<br>INVOICE:       | 02/29/16 |         |    | 16537    | W | 03/25/16 | 520903     | MARKETING                 | 50.00  |
| 66797<br>INVOICE:       | 02/29/16 |         |    | 16538    | W | 03/25/16 | 520903     | MARKETING                 | 280.00 |
| 66797<br>INVOICE:       | 02/29/16 |         |    | 16538    | W | 03/25/16 | 520903     | MARKETING                 | 275.00 |
| 66798<br>INVOICE:       | 02/29/16 |         |    | 16539    | W | 03/25/16 | 520600     | DUES-SUBSCRIPTIONS-REG FE | -95.94 |
| 66799<br>INVOICE:       | 02/29/16 |         |    | 16540    | W | 03/25/16 | 520600     | DUES-SUBSCRIPTIONS-REG FE | 14.97  |
| 66800<br>INVOICE:       | 02/29/16 |         |    | 16541    | W | 03/25/16 | 530445     | UNIFORMS                  | 195.69 |
| 66800<br>INVOICE:       | 02/29/16 |         |    | 16541    | W | 03/25/16 | 530445     | UNIFORMS                  | 195.68 |
| 66801<br>INVOICE:       | 02/29/16 |         |    | 16542    | W | 03/25/16 | 520600     | DUES-SUBSCRIPTIONS-REG FE | 64.00  |
| 66802<br>INVOICE:       | 02/29/16 |         |    | 16543    | W | 03/25/16 | 520600     | DUES-SUBSCRIPTIONS-REG FE | 75.00  |
| 66803<br>INVOICE:       | 02/29/16 |         |    | 16544    | W | 03/25/16 | 521195     | TELECOMMUNICATIONS        | 90.00  |
| 66804<br>INVOICE:       | 02/29/16 |         |    | 16545    | W | 03/25/16 | 520600     | DUES-SUBSCRIPTIONS-REG FE | 29.99  |
| 66805<br>INVOICE:       | 02/29/16 |         |    | 16546    | W | 03/25/16 | 530100     | OFFICE SUPPLIES           | 198.50 |
| 66841<br>INVOICE:       | 02/29/16 |         |    | 16555    | W | 03/25/16 | 520934     | DARE PROGRAM EXPENSES     | 112.03 |
| 66842<br>INVOICE:       | 02/29/16 |         |    | 16482    | W | 03/25/16 | 520140     | VILLAGE COMMISSIONS       | 50.98  |
| 66871<br>INVOICE:       | 02/29/16 |         |    | 16559    | W | 03/25/16 | 520600     | DUES-SUBSCRIPTIONS-REG FE | 425.00 |
| 66872<br>INVOICE:       | 02/29/16 |         |    | 16561    | W | 03/25/16 | 520975     | MAINTENANCE-EQUIPMENT     | 28.56  |
| 66874<br>INVOICE:       | 02/29/16 |         |    | 16563    | W | 03/25/16 | 520975     | MAINTENANCE-EQUIPMENT     | 273.00 |
| 66875<br>INVOICE:       | 02/29/16 |         |    | 16564    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 121.19 |
| 66875<br>INVOICE:       | 02/29/16 |         |    | 16564    | W | 03/25/16 | 520970     | MAINTENANCE-BUILDING & GR | 92.48  |
| 66875<br>INVOICE:       | 02/29/16 |         |    | 16564    | W | 03/25/16 | 520975     | MAINTENANCE-EQUIPMENT     | 59.9   |

04/01/2016 13:30 VILLAGE OF GLEN ELLYN  
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WARRANT: 0316-5

| VENDOR NAME<br>DOCUMENT | INV DATE             | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |           |
|-------------------------|----------------------|---------|----|----------|---|----------|------------|------------------------|-----------|
| INVOICE:<br>66876       | LUDM-902<br>02/29/16 |         |    | 16565    | W | 03/25/16 | 55715      | 520975                 | 876.78    |
| INVOICE:<br>66877       | LUDM-903<br>02/29/16 |         |    | 16566    | W | 03/25/16 | 55715      | 530105                 | 192.14    |
| INVOICE:<br>66878       | LUDM-904<br>02/29/16 |         |    | 16567    | W | 03/25/16 | 55735      | 520975                 | 48.11     |
| INVOICE:<br>66879       | LUDM-905<br>02/29/16 |         |    | 16568    | W | 03/25/16 | 55715      | 520975                 | 461.04    |
| INVOICE:<br>66880       | LUDM-906<br>02/29/16 |         |    | 16569    | W | 03/25/16 | 55710      | 530300                 | 1,007.61  |
| INVOICE:<br>66880       | LUDM-907<br>02/29/16 |         |    | 16569    | W | 03/25/16 | 55715      | 530105                 | 183.61    |
| INVOICE:<br>66880       | LUDM-907<br>02/29/16 |         |    | 16570    | W | 03/25/16 | 55735      | 520975                 | 80.61     |
| INVOICE:<br>66881       | LUDM-908<br>02/29/16 |         |    | 16571    | W | 03/25/16 | 55735      | 520975                 | 115.21    |
| INVOICE:<br>66882       | LUDM-909<br>02/29/16 |         |    | 16572    | W | 03/25/16 | 55715      | 520975                 | 345.41    |
| INVOICE:<br>66883       | LUDM-910<br>02/29/16 |         |    | 16573    | W | 03/25/16 | 55715      | 530105                 | 413.51    |
| INVOICE:<br>66884       | LUDM-911<br>02/29/16 |         |    | 16575    | W | 03/25/16 | 55730      | 520903                 | 72.89     |
| INVOICE:<br>66885       | PEKC-655<br>02/29/16 |         |    | 16576    | W | 03/25/16 | 55730      | 520903                 | 58.16     |
| INVOICE:<br>66886       | PEKC-656<br>02/29/16 |         |    | 16577    | W | 03/25/16 | 55730      | 520903                 | 224.00    |
| INVOICE:<br>66887       | PEKC-657<br>02/29/16 |         |    | 16578    | W | 03/25/16 | 55700      | 580110                 | 12,748.21 |
| INVOICE:<br>66888       | PEKC-658<br>02/29/16 |         |    | 16579    | W | 03/25/16 | 55715      | 530105                 | 154.08    |
| INVOICE:<br>66889       | PEKC-659<br>02/29/16 |         |    | 16579    | W | 03/25/16 | 55735      | 520975                 | 139.70    |
| INVOICE:<br>66890       | PEKC-660<br>02/29/16 |         |    | 16580    | W | 03/25/16 | 55715      | 530105                 | 164.46    |
| INVOICE:<br>66891       | PEKC-661<br>02/29/16 |         |    | 16581    | W | 03/25/16 | 55710      | 530105                 | 2,792.00  |
| INVOICE:<br>66892       | PEKC-662<br>02/29/16 |         |    | 16582    | W | 03/25/16 | 55710      | 530105                 | 650.00    |
| INVOICE:<br>66893       | PEKC-663<br>02/29/16 |         |    | 16583    | W | 03/25/16 | 55710      | 530105                 | 374.25    |
| INVOICE:<br>66894       | PEKC-664<br>02/29/16 |         |    | 16584    | W | 03/25/16 | 55710      | 530105                 | 138.58    |
| INVOICE:<br>66895       | PEKC-665<br>02/29/16 |         |    | 16585    | W | 03/25/16 | 55730      | 530105                 | 52.99     |
| INVOICE:<br>66896       | PEKC-666<br>02/29/16 |         |    | 16586    | W | 03/25/16 | 55735      | 520970                 | 483.00    |
| INVOICE:<br>66897       | PEKC-667<br>02/29/16 |         |    | 16587    | W | 03/25/16 | 55730      | 530105                 | 139.80    |
| INVOICE:<br>66898       | CONM-216<br>02/29/16 |         |    | 16589    | W | 03/25/16 | 55730      | 530105                 | 30.55     |
| INVOICE:<br>66899       |                      |         |    |          |   |          |            |                        |           |

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PAID WARRANT REPORT

WARRANT: 0316-5

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TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |        |
|-------------------------|----------|---------|----|----------|---|----------|------------|---------------------------|--------|
| 66900 INVOICE:          | 02/29/16 |         |    | 16590    | W | 03/25/16 | 150301     | FOOD INVENTORY            | 197.97 |
| 66900 INVOICE:          | 02/29/16 |         |    | 16590    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 3.49   |
| 66900 INVOICE:          | 02/29/16 |         |    | 16590    | W | 03/25/16 | 150305     | NA BEVERAGES INVENTORY    | 49.30  |
| 66900 INVOICE:          | 02/29/16 |         |    | 16590    | W | 03/25/16 | 150302     | LIQUOR INVENTORY          | 4.38   |
| 66901 INVOICE:          | 02/29/16 |         |    | 16591    | W | 03/25/16 | 520903     | MARKETING                 | 547.00 |
| 66902 INVOICE:          | 02/29/16 |         |    | 16592    | W | 03/25/16 | 150305     | NA BEVERAGES INVENTORY    | 6.43   |
| 66902 INVOICE:          | 02/29/16 |         |    | 16592    | W | 03/25/16 | 530410     | DRY GOODS                 | 19.98  |
| 66903 INVOICE:          | 02/29/16 |         |    | 16593    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 22.99  |
| 66904 INVOICE:          | 02/29/16 |         |    | 16594    | W | 03/25/16 | 150302     | LIQUOR INVENTORY          | 23.98  |
| 66905 INVOICE:          | 02/29/16 |         |    | 16595    | W | 03/25/16 | 489000     | MISCELLANEOUS REVENUE     | 18.72  |
| 66906 INVOICE:          | 02/29/16 |         |    | 16596    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 85.83  |
| 66907 INVOICE:          | 02/29/16 |         |    | 16597    | W | 03/25/16 | 150301     | FOOD INVENTORY            | 100.80 |
| 66908 INVOICE:          | 02/29/16 |         |    | 16598    | W | 03/25/16 | 150301     | FOOD INVENTORY            | 8.18   |
| 66909 INVOICE:          | 02/29/16 |         |    | 16599    | W | 03/25/16 | 520975     | MAINTENANCE-EQUIPMENT     | 344.76 |
| 66909 INVOICE:          | 02/29/16 |         |    | 16599    | W | 03/25/16 | 520970     | MAINTENANCE-BUILDING & GR | 90.00  |
| ACTR-79 INVOICE:        | 02/29/16 |         |    | 16454    | W | 03/25/16 | 520600     | DUES-SUBSCRIPTIONS-REG FE | 95.00  |
| ALLN-100 INVOICE:       | 02/29/16 |         |    | 16457    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 817.01 |
| ALLN-100 INVOICE:       | 02/29/16 |         |    | 16457    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 338.41 |
| ALLN-315 INVOICE:       | 02/29/16 |         |    | 16461    | W | 03/25/16 | 530105     | OPERATING SUPPLIES        | 24.98  |
| BECB-31 INVOICE:        | 02/29/16 |         |    | 16462    | W | 03/25/16 | 570110     | COMPUTER EQUIPMENT/PROJEC | 56.55  |
| BINM-107 INVOICE:       | 02/29/16 |         |    | 16471    | W | 03/25/16 | 521055     | PROFESSIONAL SERVICES - O | 126.00 |
| BUCD-101 INVOICE:       | 02/29/16 |         |    | 16471    | W | 03/25/16 | 521055     | PROFESSIONAL SERVICES - O | 126.00 |
| BUCD-101 INVOICE:       | 02/29/16 |         |    | 16473    | W | 03/25/16 | 521195     | TELECOMMUNICATIONS        | 544.96 |
| CAMM-109 INVOICE:       | 02/29/16 |         |    | 16473    | W | 03/25/16 | 521195     | TELECOMMUNICATIONS        | 272.48 |
| CAMM-109 INVOICE:       | 02/29/16 |         |    | 16483    | W | 03/25/16 | 520625     | TRAVEL                    | 161.75 |
| FRAF-100 INVOICE:       | 02/29/16 |         |    | 16481    | W | 03/25/16 | 521055     | PROFESSIONAL SERVICES - O | 774.2  |
| FRAM-53 INVOICE:        | 02/29/16 |         |    |          |   |          |            |                           |        |

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TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

WARRANT: 0316-5

| VENDOR NAME<br>DOCUMENT                      | INV DATE             | VOUCHER | PO | CHECK NO   | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |            |
|----------------------------------------------|----------------------|---------|----|------------|-----|----------|------------|---------------------------|------------|
| INVOICE:<br>GRER-81                          | FRAM-349<br>02/29/16 |         |    | 16485      | W   | 03/25/16 | 50100      | MAINTENANCE-EQUIPMENT     | 198.85     |
| INVOICE:<br>HANJ-27                          | GRER-161<br>02/29/16 |         |    | 16492      | W   | 03/25/16 | 143300     | MAINTENANCE-STREET LIGHTS | 554.97     |
| INVOICE:<br>HARJ-94                          | HANJ-71<br>02/29/16  |         |    | 16493      | W   | 03/25/16 | 134200     | OPERATING SUPPLIES        | 37.70      |
| INVOICE:<br>HEFJ-103                         | HARJ-288<br>02/29/16 |         |    | 16497      | W   | 03/25/16 | 121500     | OPERATING SUPPLIES        | 228.86     |
| INVOICE:<br>HOLW-98                          | HEFJ-232<br>02/29/16 |         |    | 16498      | W   | 03/25/16 | 134100     | OPERATING SUPPLIES        | 54.51      |
| INVOICE:<br>HORK-56                          | HOLW-216<br>02/29/16 |         |    | 16499      | W   | 03/25/16 | 143100     | EMPLOYEE RECOGNITION      | 177.72     |
| INVOICE:<br>HULS-96                          | HORK-116<br>02/29/16 |         |    | 16510      | W   | 03/25/16 | 126100     | EMPLOYEE EDUCATION        | 785.00     |
| INVOICE:<br>LUDM-112                         | HULS-234<br>02/29/16 |         |    | 16560      | W   | 03/25/16 | 55710      | OPERATING SUPPLIES        | 94.93      |
| INVOICE:<br>MILC-64                          | LUDM-898<br>02/29/16 |         |    | 16504      | W   | 03/25/16 | 134100     | OPERATING SUPPLIES        | 58.65      |
| INVOICE:<br>PEKC-110                         | MILC-359<br>02/29/16 |         |    | 16574      | W   | 03/25/16 | 55710      | OPERATING SUPPLIES        | 73.24      |
| INVOICE:<br>PERJ-32                          | PEKC-654<br>02/29/16 |         |    | 16513      | W   | 03/25/16 | 143100     | OFFICE SUPPLIES           | 382.45     |
| INVOICE:<br>TAVE-58                          | PERJ-67<br>02/29/16  |         |    | 16534      | W   | 03/25/16 | 134100     | OPERATING SUPPLIES        | 68.50      |
| INVOICE:<br>VESJ-109                         | TAVE-80<br>02/29/16  |         |    | 16536      | W   | 03/25/16 | 55700      | EMPLOYEE EDUCATION        | 20.07      |
| INVOICE:<br>VESJ-372                         | VESJ-372             |         |    |            |     |          |            |                           |            |
| VENDOR TOTALS                                |                      |         |    | 108,045.32 | YTD | INVOICED |            | 108,045.32                | YTD PAID   |
| 5947 GLEN ELLYN BANK & TRUST<br>899871       | 03/28/16             |         |    | 16552      | W   | 03/31/16 | 122100     | BANKING SERVICES          | 173.00     |
| INVOICE:<br>899871                           | GEBT-85<br>03/28/16  |         |    | 16552      | W   | 03/31/16 | 50100      | BANKING SERVICES          | 173.00     |
| INVOICE:<br>899871                           | GEBT-85<br>03/28/16  |         |    | 16552      | W   | 03/31/16 | 50200      | BANKING SERVICES          | 173.00     |
| INVOICE:<br>899871                           | GEBT-85<br>03/28/16  |         |    | 16552      | W   | 03/31/16 | 54000      | BANKING SERVICES          | 1,368.31   |
| VENDOR TOTALS                                |                      |         |    | 5,687.02   | YTD | INVOICED |            | 5,687.02                  | YTD PAID   |
| 355 GLEN ELLYN PUBLIC LIBRARY<br>PPRT-81     | 03/28/16             |         |    | 16557      | W   | 03/31/16 | 1000       | PPRT                      | 123.60     |
| INVOICE:<br>PPRT-95                          | PPRT-95              |         |    |            |     |          |            |                           |            |
| VENDOR TOTALS                                |                      |         |    | 5,657.39   | YTD | INVOICED |            | 5,657.39                  | YTD PAID   |
| 360 GLENBARD W. W. TREATMENT PLT.<br>3282135 | 03/28/16             |         |    | 16551      | W   | 03/31/16 | 50200      | PAYMENT TO GWA            | 294,001.08 |
| INVOICE:<br>FY16-3                           | FY16-3               |         |    |            |     |          |            |                           |            |

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PAID WARRANT REPORT

TO FISCAL 2016/03 01/01/2016 TO 12/31/2016

WARRANT: 0316-5

| VENDOR NAME<br>DOCUMENT                                                                                                  | INV DATE VOUCHER PO                                                           | CHECK NO     | T        | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |            |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------|----------|----------|------------|---------------------------|------------|
| VENDOR TOTALS                                                                                                            | 811,014.40                                                                    | YTD INVOICED |          |          |            | 811,014.40                | YTD PAID   |
| 9766 HEARTLAND<br>638764<br>INVOICE: HEARTLAND-5<br>638764<br>INVOICE: HEARTLAND-5<br>638764<br>INVOICE: HEARTLAND-5     | 03/28/16<br>HEARTLAND-5<br>03/28/16<br>HEARTLAND-5<br>03/28/16<br>HEARTLAND-5 | 16550 W      | 03/31/16 | 50100    | 520835     | BANKING SERVICES          | 294,001.08 |
|                                                                                                                          |                                                                               | 16550 W      | 03/31/16 | 50200    | 520835     | BANKING SERVICES          | 345.58     |
|                                                                                                                          |                                                                               | 16550 W      | 03/31/16 | 54000    | 520835     | BANKING SERVICES          | 345.58     |
| VENDOR TOTALS                                                                                                            | 4,393.21                                                                      | YTD INVOICED |          |          |            | 4,393.21                  | YTD PAID   |
| 6453 PARAMEDIC BILLING SERVICES, INC.<br>1676558<br>INVOICE: PBS-72<br>1676558<br>INVOICE: PBS-72                        | 03/28/16<br>PBS-72<br>03/28/16<br>PBS-72                                      | 16554 W      | 03/31/16 | 135200   | 520926     | AMBULANCE BILLING SERVICE | 78.23      |
|                                                                                                                          |                                                                               | 16554 W      | 03/31/16 | 1000     | 440050     | AMBULANCE SERVICE FEES    | -357.20    |
| VENDOR TOTALS                                                                                                            | -444.13                                                                       | YTD INVOICED |          |          |            | -444.13                   | YTD PAID   |
| 7749 PAYMENT SERVICE NETWORK, INC<br>659211<br>INVOICE: PSN-45<br>659211<br>INVOICE: PSN-45<br>659211<br>INVOICE: PSN-45 | 03/28/16<br>PSN-45<br>03/28/16<br>PSN-45<br>03/28/16<br>PSN-45                | 16553 W      | 03/31/16 | 50100    | 520835     | BANKING SERVICES          | 176.79     |
|                                                                                                                          |                                                                               | 16553 W      | 03/31/16 | 50200    | 520835     | BANKING SERVICES          | 171.58     |
|                                                                                                                          |                                                                               | 16553 W      | 03/31/16 | 54000    | 520835     | BANKING SERVICES          | 171.58     |
| VENDOR TOTALS                                                                                                            | 1,557.35                                                                      | YTD INVOICED |          |          |            | 1,557.35                  | YTD PAID   |
| 9718 SEBIS DIRECT INC<br>659201<br>INVOICE: SEBIS-2<br>659201<br>INVOICE: SEBIS-2<br>659201<br>INVOICE: SEBIS-2          | 03/28/16<br>SEBIS-2<br>03/28/16<br>SEBIS-2<br>03/28/16<br>SEBIS-2             | 16549 W      | 03/31/16 | 50100    | 521055     | PROFESSIONAL SERVICES - 0 | 294.90     |
|                                                                                                                          |                                                                               | 16549 W      | 03/31/16 | 50200    | 521055     | PROFESSIONAL SERVICES - 0 | 294.90     |
|                                                                                                                          |                                                                               | 16549 W      | 03/31/16 | 54000    | 521055     | PROFESSIONAL SERVICES - 0 | 294.90     |
| VENDOR TOTALS                                                                                                            | 13,777.53                                                                     | YTD INVOICED |          |          |            | 13,777.53                 | YTD PAID   |
| REPORT TOTALS                                                                                                            |                                                                               |              |          |          |            |                           | 884.70     |
|                                                                                                                          |                                                                               |              |          |          |            |                           | 349,247.54 |

| COUNT | AMOUNT     |
|-------|------------|
| 144   | 349,247.54 |

TOTAL WIRE TRANSFERS

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TO FISCAL 2016/04 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT                                                                           | INV DATE VOUCHER PO   | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |        |
|---------------------------------------------------------------------------------------------------|-----------------------|----------|---|----------|------------|---------------------------|--------|
| 6368 GROOT RECYCLING & WASTE SERVICES INC<br>66807 02/29/16<br>INVOICE: 13928062                  |                       | 220532   | P | 04/01/16 | 135100     | PROFESSIONAL SERVICES - O | 271.25 |
| VENDOR TOTALS                                                                                     | 271.25 YTD INVOICED   |          |   |          |            | 271.25 YTD PAID           | 271.25 |
| 9995 COMPLETE STAFFING SERVICES INC<br>66808 03/22/16<br>INVOICE: 60-469685                       |                       | 220533   | P | 04/01/16 | 55730      | PROFESSIONAL SERVICES - O | 62.90  |
| VENDOR TOTALS                                                                                     | 62.90 YTD INVOICED    |          |   |          |            | 62.90 YTD PAID            | 62.90  |
| 58 ARBERUST PLUMBING, HEATING, & AIR, INC.<br>66806 03/24/16<br>INVOICE: 87471                    |                       | 220534   | P | 04/01/16 | 121300     | MAINTENANCE-BUILDING & GR | 498.39 |
| VENDOR TOTALS                                                                                     | 498.39 YTD INVOICED   |          |   |          |            | 498.39 YTD PAID           | 498.39 |
| 65 AT&T<br>66843 03/16/16<br>INVOICE: 630299013103-3<br>66844 03/19/16<br>INVOICE: 630469056003-6 |                       | 220535   | P | 04/01/16 | 121400     | TELECOMMUNICATIONS        | 63.08  |
| VENDOR TOTALS                                                                                     | 749.11 YTD INVOICED   |          |   |          |            | 749.11 YTD PAID           | 163.13 |
| 6832 POWER UP BATTERIES LLC<br>66845 03/02/16<br>INVOICE: 487-106548-01                           |                       | 220536   | P | 04/01/16 | 50100      | MAINTENANCE-BUILDING & GR | 226.21 |
| VENDOR TOTALS                                                                                     | 515.32 YTD INVOICED   |          |   |          |            | 515.32 YTD PAID           | 59.96  |
| 8897 BERGLUND, ARMSTRONG & MASTNY, PC<br>66809 03/17/16<br>INVOICE: 28422                         |                       | 220537   | P | 04/01/16 | 121200     | LEGAL - HEARING OFFICER   | 110.00 |
| VENDOR TOTALS                                                                                     | 467.50 YTD INVOICED   |          |   |          |            | 467.50 YTD PAID           | 110.00 |
| 9996 CRBA-CEDRIC C MCGRAW<br>66810 03/25/16<br>INVOICE: 32916                                     |                       | 220538   | P | 04/01/16 | 126500     | DUES-SUBSCRIPTIONS-REG FE | 300.00 |
| VENDOR TOTALS                                                                                     | 300.00 YTD INVOICED   |          |   |          |            | 300.00 YTD PAID           | 300.00 |
| 204 DAILY HERALD<br>66811 03/07/16<br>INVOICE: T4434450                                           |                       | 220539   | P | 04/01/16 | 126200     | PRINTING                  | 131.10 |
| VENDOR TOTALS                                                                                     | 3,001.50 YTD INVOICED |          |   |          |            | 3,001.50 YTD PAID         | 131.10 |
| 9921 DORNER PRODUCTS, INC                                                                         |                       |          |   |          |            |                           |        |



| 04/01/2016 13:40                                                  | VILLAGE OF GLEN ELLYN<br>PAID WARRANT REPORT | 2        | P | appdwarr            | TO FISCAL 2016/04 01/01/2016 TO 12/31/2016 |
|-------------------------------------------------------------------|----------------------------------------------|----------|---|---------------------|--------------------------------------------|
| WARRANT: 0416-1                                                   |                                              |          |   |                     |                                            |
| VENDOR NAME<br>DOCUMENT                                           | INV DATE VOUCHER PO                          | CHECK NO | T | CHK DATE GL ACCOUNT | GL ACCOUNT DESCRIPTION                     |
| 66847<br>INVOICE: 132257-IN                                       | 03/06/16<br>132257-IN                        | 220540   | P | 04/01/16 50100      | 520975 MAINTENANCE-EQUIPMENT               |
| VENDOR TOTALS                                                     | 897.86 YTD INVOICED                          |          |   | 897.86 YTD PAID     | 756.30                                     |
| 236 DREISILKER ELECTRIC MOTORS, INC.<br>66846<br>INVOICE: 1999062 | 03/02/16<br>1999062                          | 220541   | P | 04/01/16 143300     | 580110 EQUIPMENT/CAPITAL OUTLAY            |
| VENDOR TOTALS                                                     | 1,049.43 YTD INVOICED                        |          |   | 1,049.43 YTD PAID   | 819.50                                     |
| 310 FLAGS USA INC.<br>66848<br>INVOICE: 63492                     | 03/18/16<br>63492                            | 220542   | P | 04/01/16 143300     | 521057 CBD APPEARANCE                      |
| 66848<br>INVOICE: 63492                                           | 03/18/16<br>63492                            | 220542   | P | 04/01/16 121100     | 520140 VILLAGE COMMISSIONS                 |
| VENDOR TOTALS                                                     | 2,808.00 YTD INVOICED                        |          |   | 2,808.00 YTD PAID   | 1,618.00                                   |
| 330 GLOVES INC<br>66849<br>INVOICE: 1328804-01                    | 03/22/16<br>1328804-01                       | 220543   | P | 04/01/16 143300     | 530225 SAFETY SUPPLIES                     |
| 66849<br>INVOICE: 1328804-01                                      | 03/22/16<br>1328804-01                       | 220543   | P | 04/01/16 143400     | 530225 SAFETY SUPPLIES                     |
| VENDOR TOTALS                                                     | 333.79 YTD INVOICED                          |          |   | 333.79 YTD PAID     | 67.90                                      |
| 929 W.W. GRAINGER INC<br>66851<br>INVOICE: 9049069421             | 03/09/16<br>9049069421                       | 220544   | P | 04/01/16 50100      | 520975 MAINTENANCE-EQUIPMENT               |
| VENDOR TOTALS                                                     | 4,539.99 YTD INVOICED                        |          |   | 4,539.99 YTD PAID   | 5.28                                       |
| 5380 L & R MORAN, INC.<br>66812<br>INVOICE: 58094                 | 02/29/16<br>58094                            | 220545   | P | 04/01/16 55730      | 520615 RECRUITING AND TESTING              |
| 66813<br>INVOICE: 57999                                           | 02/15/16<br>57999                            | 220545   | P | 04/01/16 55730      | 520615 RECRUITING AND TESTING              |
| VENDOR TOTALS                                                     | 1,879.01 YTD INVOICED                        |          |   | 1,879.01 YTD PAID   | 459.60                                     |
| 419 ILLINOIS MUNICIPAL LEAGUE<br>66814<br>INVOICE: 32916          | 03/25/16<br>32916                            | 220546   | P | 04/01/16 121100     | 520600 DUES-SUBSCRIPTIONS-REG FE           |
| VENDOR TOTALS                                                     | 2,035.00 YTD INVOICED                        |          |   | 2,035.00 YTD PAID   | 2,000.00                                   |
| 420 ILLINOIS PAPER COMPANY<br>66815<br>INVOICE: IN214341          | 03/21/16<br>IN214341                         | 220547   | P | 04/01/16 121100     | 530100 OFFICE SUPPLIES                     |
| 66815<br>INVOICE: 03/21/16                                        | 03/21/16                                     | 220547   | P | 04/01/16 121200     | 530100 OFFICE SUPPLIES                     |
| VENDOR TOTALS                                                     | 2,035.00 YTD INVOICED                        |          |   | 2,035.00 YTD PAID   | 16.00                                      |
|                                                                   |                                              |          |   |                     | 89.60                                      |

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| VENDOR NAME<br>DOCUMENT                   | INV DATE               | VOUCHER | PO | CHECK NO   | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION    |            |
|-------------------------------------------|------------------------|---------|----|------------|-----|----------|------------|---------------------------|------------|
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 121300     | OFFICE SUPPLIES           | 16.00      |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 122200     | OFFICE SUPPLIES           | 8.00       |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 122100     | OFFICE SUPPLIES           | 8.00       |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 134100     | OFFICE SUPPLIES           | 22.40      |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 134200     | OFFICE SUPPLIES           | 57.60      |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 134300     | OFFICE SUPPLIES           | 9.60       |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 126200     | OFFICE SUPPLIES           | 44.80      |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 126100     | OFFICE SUPPLIES           | 44.80      |
| INVOICE:<br>66815                         | IN214341<br>03/21/16   |         |    | 220547     | P   | 04/01/16 | 126500     | OFFICE SUPPLIES           | 3.20       |
| VENDOR TOTALS                             |                        |         |    | 1,570.99   | YTD | INVOICED | 1,570.99   | YTD PAID                  | 320.00     |
| 427 ILLINOIS STATE TREASURER              |                        |         |    | 20150024   |     | 04/01/16 | 21000      | CAPITAL IMPROVEMENTS      | 30,763.40  |
| INVOICE:<br>66816                         | 12/01/15<br>109209     |         |    | 220548     | P   | 04/01/16 | 40000      | STREET IMPROVEMENTS       | 98,442.88  |
| INVOICE:<br>66816                         | 12/01/15<br>109209     |         |    | 220548     | P   | 04/01/16 | 50100      | CAPITAL IMPROVEMENTS      | 24,610.72  |
| INVOICE:<br>66852                         | 12/01/15<br>109209     |         |    | 220548     | P   | 04/01/16 | 40000      | RT 53 SIDEWALK (BEMIS-MAR | 3,552.64   |
| INVOICE:<br>66852                         | 01/01/16<br>109438     |         |    |            |     |          |            |                           |            |
| VENDOR TOTALS                             |                        |         |    | 161,029.04 | YTD | INVOICED | 161,029.04 | YTD PAID                  | 157,369.64 |
| 612 KONICA MINOLTA BUSINESS SOLUTIONS INC |                        |         |    | 220550     | P   | 04/01/16 | 121400     | COPIER                    | 275.00     |
| INVOICE:<br>66819                         | 03/20/16<br>28326286   |         |    | 220549     | P   | 04/01/16 | 121400     | COPIER                    | 404.49     |
| INVOICE:<br>66819                         | 03/24/16<br>9002271644 |         |    |            |     |          |            |                           |            |
| VENDOR TOTALS                             |                        |         |    | 3,544.57   | YTD | INVOICED | 3,544.57   | YTD PAID                  | 679.49     |
| 502 K & S SPRINKLERS INC                  |                        |         |    | 220551     | P   | 04/01/16 | 121300     | CONTRACT MAINT SERVICE    | 620.00     |
| INVOICE:<br>66817                         | 03/17/16<br>106021     |         |    |            |     |          |            |                           |            |
| VENDOR TOTALS                             |                        |         |    | 620.00     | YTD | INVOICED | 620.00     | YTD PAID                  | 620.00     |
| 1457 GHC SPECIALTY BRANDS, LLC            |                        |         |    | 220552     | P   | 04/01/16 | 143300     | OPERATING SUPPLIES        | 104.00     |
| INVOICE:<br>66850                         | 03/11/16<br>SI02320152 |         |    |            |     |          |            |                           |            |

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| VENDOR NAME<br>DOCUMENT                                          | INV DATE | VOUCHER | PO         | CHECK NO     | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |
|------------------------------------------------------------------|----------|---------|------------|--------------|---|----------|------------|------------------------|---------------------------|
| 66850<br>INVOICE: SI02320152                                     | 03/11/16 |         |            | 220552       | P | 04/01/16 | 143400     | 530105                 | OPERATING SUPPLIES        |
| VENDOR TOTALS                                                    |          |         | 209.15     | YTD INVOICED |   |          |            | 209.15                 | YTD PAID                  |
| 9266 LAUTERBACH & AMEN, LLP<br>66853<br>INVOICE: 15473           | 03/23/16 |         |            | 220553       | P | 04/01/16 | 122100     | 521055                 | PROFESSIONAL SERVICES - O |
| VENDOR TOTALS                                                    |          |         | 4,050.00   | YTD INVOICED |   |          |            | 4,050.00               | YTD PAID                  |
| 595 MENARDS, INC.<br>66855<br>INVOICE: 15988                     | 03/24/16 |         |            | 220554       | P | 04/01/16 | 143300     | 521057                 | CBD APPEARANCE            |
| 66855<br>INVOICE: 15988                                          | 03/24/16 |         |            | 220554       | P | 04/01/16 | 143300     | 521045                 | MAINTENANCE-STREET LIGHTS |
| 66856<br>INVOICE: 14545                                          | 03/07/16 |         |            | 220554       | P | 04/01/16 | 50100      | 520975                 | MAINTENANCE-EQUIPMENT     |
| VENDOR TOTALS                                                    |          |         | 1,153.17   | YTD INVOICED |   |          |            | 1,153.17               | YTD PAID                  |
| 596 METRO PARAMEDIC SERVICES, INC.<br>66821<br>INVOICE: 20-00149 | 02/15/16 |         |            | 220555       | P | 04/01/16 | 135200     | 520925                 | AMBULANCE SERVICE         |
| VENDOR TOTALS                                                    |          |         | 111,498.64 | YTD INVOICED |   |          |            | 111,498.64             | YTD PAID                  |
| 966 WM. F. MEYER CO.<br>66854<br>INVOICE: S3067233.001           | 03/18/16 |         |            | 220556       | P | 04/01/16 | 121300     | 530105                 | OPERATING SUPPLIES        |
| VENDOR TOTALS                                                    |          |         | 941.87     | YTD INVOICED |   |          |            | 941.87                 | YTD PAID                  |
| 1458 OFFICE DEPOT, INC<br>66823<br>INVOICE: 828055905001         | 03/07/16 |         |            | 220558       | P | 04/01/16 | 121300     | 530100                 | OFFICE SUPPLIES           |
| 66824<br>INVOICE: 830192940001                                   | 03/17/16 |         |            | 220558       | P | 04/01/16 | 121200     | 530100                 | OFFICE SUPPLIES           |
| 66824<br>INVOICE: 830192940001                                   | 03/17/16 |         |            | 220558       | P | 04/01/16 | 121300     | 530100                 | OFFICE SUPPLIES           |
| 66824<br>INVOICE: 830192940001                                   | 03/17/16 |         |            | 220558       | P | 04/01/16 | 122200     | 530100                 | OFFICE SUPPLIES           |
| 66825<br>INVOICE: 830192940001                                   | 03/14/16 |         |            | 220558       | P | 04/01/16 | 121200     | 530100                 | OFFICE SUPPLIES           |
| 66826<br>INVOICE: 829594378001                                   | 02/11/16 |         |            | 220558       | P | 04/01/16 | 121100     | 530100                 | OFFICE SUPPLIES           |
| 66826<br>INVOICE: 823670438001                                   | 02/11/16 |         |            | 220558       | P | 04/01/16 | 121200     | 530100                 | OFFICE SUPPLIES           |
| 66826<br>INVOICE: 823670438001                                   | 02/11/16 |         |            | 220558       | P | 04/01/16 | 121300     | 530100                 | OFFICE SUPPLIES           |
| 66826<br>INVOICE: 823670438001                                   | 02/11/16 |         |            | 220558       | P | 04/01/16 | 122100     | 530100                 | OFFICE SUPPLIES           |

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GL ACCOUNT DESCRIPTION

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2,956.35 YTD PAID

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| WARRANT: 0416-1                  |              |                       |          |                                            |                     |                                        |           |
| VENDOR NAME                      | DOCUMENT     | INV DATE VOUCHER PO   | CHECK NO | T                                          | CHK DATE GL ACCOUNT | GL ACCOUNT DESCRIPTION                 |           |
| -----                            |              |                       |          |                                            |                     |                                        |           |
| 66828                            | 03/17/16     | 220559                | P        | 04/01/16                                   | 40000               | 580100 15005 POLICE STATION            | 213.12    |
| INVOICE:                         | 32916        |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 2,551.44     | YTD INVOICED          |          |                                            |                     | 2,551.44 YTD PAID                      | 213.12    |
| 2670 PACE SUBURBAN BUS           | 02/19/16     | 220560                | P        | 04/01/16                                   | 121500              | 520500 SENIOR TRANSPORTATION           | 1,636.20  |
| 66831                            | 02/19/16     |                       |          |                                            |                     |                                        |           |
| INVOICE:                         | 416251       |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 7,836.66     | YTD INVOICED          |          |                                            |                     | 7,836.66 YTD PAID                      | 1,636.20  |
| 9516 PAHCS II/CADENCE OCC HEALTH | 03/01/16     | 220561                | P        | 04/01/16                                   | 60000               | 520870 RISK MANAGEMENT                 | 372.00    |
| 66834                            | 03/01/16     |                       |          |                                            |                     |                                        |           |
| INVOICE:                         | 180519       |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 2,563.42     | YTD INVOICED          |          |                                            |                     | 2,563.42 YTD PAID                      | 372.00    |
| 5585 PHASE 1 EXCAVATION, INC.    | 03/01/16     | 220562                | P        | 04/01/16                                   | 40000               | 580100 15011 LAKE ELLYN RIFORD ROAD IM | 14,800.00 |
| 66830                            | 03/01/16     |                       |          |                                            |                     |                                        |           |
| INVOICE:                         | 648          |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 16,700.00    | YTD INVOICED          |          |                                            |                     | 16,700.00 YTD PAID                     | 14,800.00 |
| 9979 HENLER HOLDINGS LLC         | 02/19/16     | 220563                | P        | 04/01/16                                   | 65000               | 521180 REPAIRS-CONTRACTUAL/LABOR       | 140.00    |
| 66864                            | 02/19/16     |                       |          |                                            |                     |                                        |           |
| INVOICE:                         | S2236763.001 |                       |          |                                            |                     |                                        |           |
| 66864                            | 02/19/16     | 220563                | P        | 04/01/16                                   | 65000               | 521185 REPAIRS-CONTRACTUAL/PARTS       | 58.18     |
| INVOICE:                         | S2236763.001 |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 198.18       | YTD INVOICED          |          |                                            |                     | 198.18 YTD PAID                        | 198.18    |
| 703 PLANNING RESOURCES, INC.     | 03/25/16     | 220564                | P        | 04/01/16                                   | 40000               | 580100 15005 POLICE STATION            | 3,457.55  |
| 66829                            | 03/25/16     |                       |          |                                            |                     |                                        |           |
| INVOICE:                         | 12067        |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 11,198.80    | YTD INVOICED          |          |                                            |                     | 11,198.80 YTD PAID                     | 3,457.55  |
| 8440 THOMAS W POPE               | 03/31/16     | 220565                | P        | 04/01/16                                   | 55730               | 520904 ENTERTAINMENT                   | 200.00    |
| 66863                            | 03/31/16     |                       |          |                                            |                     |                                        |           |
| INVOICE:                         | 33116        |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 1,000.00     | YTD INVOICED          |          |                                            |                     | 1,000.00 YTD PAID                      | 200.00    |
| 715 PRESCIENT DEVELOPMENT, INC.  | 20150051     | 220566                | P        | 04/01/16                                   | 121400              | 521055 PROFESSIONAL SERVICES - O       | 3,166.66  |
| 66835                            | 03/01/16     |                       |          |                                            |                     |                                        |           |
| INVOICE:                         | 316013       |                       |          |                                            |                     |                                        |           |
| VENDOR TOTALS                    | 12,666.64    | YTD INVOICED          |          |                                            |                     | 12,666.64 YTD PAID                     | 3,166.66  |
| 6552 PROVANTAGE CORPORATION      | 03/21/16     | 220567                | P        | 04/01/16                                   | 121400              | 570110 COMPUTER EQUIPMENT/PROJEC       | 173.00    |
| 66832                            | 03/21/16     |                       |          |                                            |                     |                                        |           |

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| VENDOR NAME<br>DOCUMENT                           | INV DATE            | VOUCHER | PO | CHECK NO | T   | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |                           |          |
|---------------------------------------------------|---------------------|---------|----|----------|-----|----------|------------|------------------------|---------------------------|----------|
| INVOICE:<br>66833                                 | 7628370<br>03/21/16 |         |    | 220567   | P   | 04/01/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC | 136.00   |
| INVOICE:<br>66857                                 | 7628372<br>02/25/16 |         |    | 220567   | P   | 04/01/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC | 231.26   |
| INVOICE:<br>66858                                 | 7609029<br>03/22/16 |         |    | 220567   | P   | 04/01/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC | 68.29    |
| INVOICE:<br>66859                                 | 7629704<br>03/24/16 |         |    | 220567   | P   | 04/01/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC | 84.30    |
| INVOICE:<br>66860                                 | 7631409<br>03/22/16 |         |    | 220567   | P   | 04/01/16 | 126100     | 530100                 | OFFICE SUPPLIES           | 39.00    |
| INVOICE:<br>66860                                 | 7629356<br>03/22/16 |         |    | 220567   | P   | 04/01/16 | 126200     | 530100                 | OFFICE SUPPLIES           | 58.00    |
| INVOICE:<br>66861                                 | 7629356<br>03/22/16 |         |    | 220567   | P   | 04/01/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC | 80.21    |
| INVOICE:<br>66862                                 | 7629693<br>03/22/16 |         |    | 220567   | P   | 04/01/16 | 121400     | 570110                 | COMPUTER EQUIPMENT/PROJEC | 29.91    |
| INVOICE:<br>66862                                 | 7629690             |         |    |          |     |          |            |                        |                           |          |
| VENDOR TOTALS                                     |                     |         |    | 5,253.46 | YTD | INVOICED |            | 5,253.46               | YTD PAID                  | 899.97   |
| 2687 STAPLES CONTRACT & COMMERCIAL, INC.<br>66865 | 03/15/16            |         |    | 220568   | P   | 04/01/16 | 121300     | 530105                 | OPERATING SUPPLIES        | 411.90   |
| INVOICE:<br>3296255538                            |                     |         |    |          |     |          |            |                        |                           |          |
| VENDOR TOTALS                                     |                     |         |    | 4,254.18 | YTD | INVOICED |            | 4,254.18               | YTD PAID                  | 411.90   |
| 5018 SUBURBAN LABORATORIES, INC.<br>66866         | 03/18/16            |         |    | 220569   | P   | 04/01/16 | 50100      | 521055                 | PROFESSIONAL SERVICES - O | 703.50   |
| INVOICE:<br>132558                                |                     |         |    |          |     |          |            |                        |                           |          |
| VENDOR TOTALS                                     |                     |         |    | 1,832.00 | YTD | INVOICED |            | 1,832.00               | YTD PAID                  | 703.50   |
| 872 TRAFFIC CONTROL & PROTECTION INC<br>66867     | 12/30/15            |         |    | 220570   | P   | 04/01/16 | 50100      | 580110                 | EQUIPMENT/CAPITAL OUTLAY  | 2,087.50 |
| INVOICE:<br>66867                                 | 85378               |         |    | 220570   | P   | 04/01/16 | 50200      | 580110                 | EQUIPMENT/CAPITAL OUTLAY  | 2,087.50 |
| INVOICE:<br>85378                                 |                     |         |    |          |     |          |            |                        |                           |          |
| VENDOR TOTALS                                     |                     |         |    | 7,414.00 | YTD | INVOICED |            | 7,414.00               | YTD PAID                  | 4,175.00 |
| 898 UNITED STATES POSTMASTER<br>66868             | 03/20/16            |         |    | 220571   | P   | 04/01/16 | 126500     | 520900                 | POSTAGE & SHIPPING        | 3,395.89 |
| INVOICE:<br>33116                                 |                     |         |    |          |     |          |            |                        |                           |          |
| VENDOR TOTALS                                     |                     |         |    | 7,124.93 | YTD | INVOICED |            | 7,124.93               | YTD PAID                  | 3,395.89 |
| 6191 M.E.C. ENTERPRISES INC<br>66869              | 02/29/16            |         |    | 220572   | P   | 04/01/16 | 50100      | 521055                 | PROFESSIONAL SERVICES - O | 23.74    |
| INVOICE:<br>6081                                  |                     |         |    |          |     |          |            |                        |                           |          |

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| VENDOR NAME<br>DOCUMENT                  | INV DATE   | VOUCHER | PO | CHECK NO | T            | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | 33.07 YTD INVOICED | 33.07 YTD PAID |
|------------------------------------------|------------|---------|----|----------|--------------|----------|------------|------------------------|--------------------|----------------|
| <b>VENDOR TOTALS</b>                     |            |         |    |          |              |          |            |                        |                    |                |
| 915 VERIZON WIRELESS SERVICES LLC        |            |         |    |          |              |          |            |                        |                    | 23.74          |
| 66838                                    | 03/15/16   |         |    | 220573   | P            | 04/01/16 | 143100     | TELECOMMUNICATIONS     | 521195             | 26.36          |
| INVOICE:                                 | 9762178338 |         |    |          |              |          |            |                        |                    | 16.34          |
| 66838                                    | 03/15/16   |         |    | 220573   | P            | 04/01/16 | 143300     | TELECOMMUNICATIONS     | 521195             | 16.34          |
| INVOICE:                                 | 9762178338 |         |    |          |              |          |            |                        |                    | 36.36          |
| 66838                                    | 03/15/16   |         |    | 220573   | P            | 04/01/16 | 143400     | TELECOMMUNICATIONS     | 521195             | 16.34          |
| INVOICE:                                 | 9762178338 |         |    |          |              |          |            |                        |                    | 16.34          |
| 66838                                    | 03/15/16   |         |    | 220573   | P            | 04/01/16 | 50100      | TELECOMMUNICATIONS     | 521195             | 608.18         |
| INVOICE:                                 | 9762178338 |         |    |          |              |          |            |                        |                    | 159.66         |
| 66838                                    | 03/15/16   |         |    | 220573   | P            | 04/01/16 | 50200      | TELECOMMUNICATIONS     | 521195             | 90.88          |
| INVOICE:                                 | 9762178338 |         |    |          |              |          |            |                        |                    | 111.00         |
| 66839                                    | 03/16/16   |         |    | 220574   | P            | 04/01/16 | 134200     | TELECOMMUNICATIONS     | 521195             | 168.44         |
| INVOICE:                                 | 9762253755 |         |    |          |              |          |            |                        |                    | 168.45         |
| 66870                                    | 03/15/16   |         |    | 220575   | P            | 04/01/16 | 143100     | TELECOMMUNICATIONS     | 521195             | 37.98          |
| INVOICE:                                 | 9762178337 |         |    |          |              |          |            |                        |                    | 1,456.33       |
| 66870                                    | 03/15/16   |         |    | 220575   | P            | 04/01/16 | 143300     | TELECOMMUNICATIONS     | 521195             | 77.75          |
| INVOICE:                                 | 9762178337 |         |    |          |              |          |            |                        |                    | 18.94          |
| 66870                                    | 03/15/16   |         |    | 220575   | P            | 04/01/16 | 50100      | TELECOMMUNICATIONS     | 521195             | 96.69          |
| INVOICE:                                 | 9762178337 |         |    |          |              |          |            |                        |                    | 16.12          |
| 66870                                    | 03/15/16   |         |    | 220575   | P            | 04/01/16 | 50200      | TELECOMMUNICATIONS     | 521195             | 16.11          |
| INVOICE:                                 | 9762178337 |         |    |          |              |          |            |                        |                    | 16.11          |
| 66870                                    | 03/15/16   |         |    | 220575   | P            | 04/01/16 | 65000      | TELECOMMUNICATIONS     | 521195             | 20.48          |
| INVOICE:                                 | 9762178337 |         |    |          |              |          |            |                        |                    | 20.47          |
| <b>VENDOR TOTALS</b>                     |            |         |    | 8,374.09 | YTD INVOICED |          |            |                        | 8,374.09           | YTD PAID       |
| 919 VILLA PARK ELECTRICAL SUPPLY CO, INC |            |         |    |          |              |          |            |                        |                    |                |
| 66836                                    | 03/21/16   |         |    | 220576   | P            | 04/01/16 | 121300     | OPERATING SUPPLIES     | 530105             | 77.75          |
| INVOICE:                                 | 1884176    |         |    |          |              |          |            |                        |                    | 18.94          |
| 66837                                    | 03/22/16   |         |    | 220576   | P            | 04/01/16 | 121300     | OPERATING SUPPLIES     | 530105             | 96.69          |
| INVOICE:                                 | 1884282    |         |    |          |              |          |            |                        |                    | 16.12          |
| <b>VENDOR TOTALS</b>                     |            |         |    | 884.72   | YTD INVOICED |          |            |                        | 884.72             | YTD PAID       |
| 3995 WAREHOUSE DIRECT OFFICE PRODUCTS    |            |         |    |          |              |          |            |                        |                    |                |
| 66840                                    | 03/18/16   |         |    | 220577   | P            | 04/01/16 | 143100     | OFFICE SUPPLIES        | 530100             | 16.12          |
| INVOICE:                                 | 3011962-0  |         |    |          |              |          |            |                        |                    | 16.11          |
| 66840                                    | 03/18/16   |         |    | 220577   | P            | 04/01/16 | 143300     | OFFICE SUPPLIES        | 530100             | 16.11          |
| INVOICE:                                 | 3011962-0  |         |    |          |              |          |            |                        |                    | 20.48          |
| 66840                                    | 03/18/16   |         |    | 220577   | P            | 04/01/16 | 143400     | OFFICE SUPPLIES        | 530100             | 20.47          |
| INVOICE:                                 | 3011962-0  |         |    |          |              |          |            |                        |                    |                |
| 66840                                    | 03/18/16   |         |    | 220577   | P            | 04/01/16 | 50100      | OFFICE SUPPLIES        | 530100             |                |
| INVOICE:                                 | 3011962-0  |         |    |          |              |          |            |                        |                    |                |
| 66840                                    | 03/18/16   |         |    | 220577   | P            | 04/01/16 | 50200      | OFFICE SUPPLIES        | 530100             |                |
| INVOICE:                                 | 3011962-0  |         |    |          |              |          |            |                        |                    |                |
| 66840                                    | 03/18/16   |         |    | 220577   | P            | 04/01/16 | 50200      | OFFICE SUPPLIES        | 530100             |                |
| INVOICE:                                 | 3011962-0  |         |    |          |              |          |            |                        |                    |                |

04/01/2016 13:40 | VILLAGE OF GLEN ELLYN  
maryc | PAID WARRANT REPORT

| P 9  
| appdwarr

WARRANT: 0416-1

TO FISCAL 2016/04 01/01/2016 TO 12/31/2016

| VENDOR NAME<br>DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION |
|-------------------------|----------|---------|----|----------|---|----------|------------|------------------------|
|-------------------------|----------|---------|----|----------|---|----------|------------|------------------------|

|               |  |  |        |              |  |  |        |               |            |
|---------------|--|--|--------|--------------|--|--|--------|---------------|------------|
| VENDOR TOTALS |  |  | 602.89 | YTD INVOICED |  |  | 602.89 | YTD PAID      | 89.29      |
|               |  |  |        |              |  |  |        | REPORT TOTALS | 234,766.36 |

| COUNT                | AMOUNT     |
|----------------------|------------|
| TOTAL PRINTED CHECKS | 45         |
|                      | 234,766.36 |

\*\* END OF REPORT - Generated by Mary Romanelli \*\*





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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Contract  
Prepared By: Al Stonitsch

### SCHEDULED

### AGENDA ITEM (ID # 2190)

DOC ID: 2190

**Approve award of a contract to Phase I Excavation, of Glen Ellyn, Illinois, in an amount not to exceed \$30,450, which represents the total expenditure authority, for the 81 S. Park demolition project cost (\$13,750), as well the costs associated with the completed 729 Riford demolition project (\$16,700), to be expensed to the Facilities Maintenance Capital Reserve Fund. (Assistant Manager Stonitsch)**

#### Background

Last Year, the Village Board decided to proceed with the design of the new Police Station at Panfish Park at Park Blvd and Wilson. In order to allow for maximum flexibility for the purpose of constructing the new police station, the Board directed staff to enter into negotiations to purchase the adjacent residential property, 81 S. Park. On December 14, 2015, the Village Board passed a Resolution approving the purchase of the property, because the property provided the added benefits of: (i) improving the alignment of Wilson Ave. entrance, (ii) creating additional and more functional parking on site, (iii) creating an enhanced buffer to the neighborhood to the south, and (iv.) improving the overall aesthetics of the park entrance. Staff was directed to proceed with soliciting pricing quotes for the demolition of the structure in anticipation of the Police Station's 2016 summer groundbreaking.

#### Subject

Last month, the Village solicited four (4) competitive quotations from prospective demolition contractors. The following pricing was received:

| Contractor                                        | Quotation Price           |
|---------------------------------------------------|---------------------------|
| <b><i>Phase I Excavation (Glen Ellyn, IL)</i></b> | <b><i>\$13,750.00</i></b> |
| Property Recycling Service Corp. (Eola, IL)       | \$18,040.00               |
| Active Excavating & Wrecking, Inc. (Elburn, IL)   | \$18,900.00               |
| MBR Wrecking, Inc. (Lincolnwood, IL)              | \$32,770.00               |

#### ***Contract Expenditure Authority***

Earlier this year, the Village completed the demolition of the residential structure at 729 Riford as part of the Lake Ellyn storm water management improvement project. The low quotation for this project was also received from Phase I Excavation at a total cost of \$16,700. If the Board approves the award of contract for 81 S. Park to Phase I, the total contract expenditure authority for Phase I Excavation for CY 2016 will be \$30,450.00, which is \$13,750 (81 S. Park), plus the \$16,700 demolition cost already incurred for 729 Riford project.

#### ***Project Timeline***

The Village's goal is to complete demolition by mid-May 2016.

**Budget Impact**

This project was not contemplated at the time the CY 2016 budget was developed. There are sufficient reserves within the Facilities Maintenance Capital Reserve Fund (#45000-570105), however, to absorb the \$13,750.00 proposed cost of this project.

**Strategic Plan Initiative**

This item relates to Village Board Strategic Issue:

- ☐ #V: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, storm water issues and technology improvement.
  - o Goal #5: Meet target dates and budget directives to complete the construction of a new Police Station by September 1, 2017.

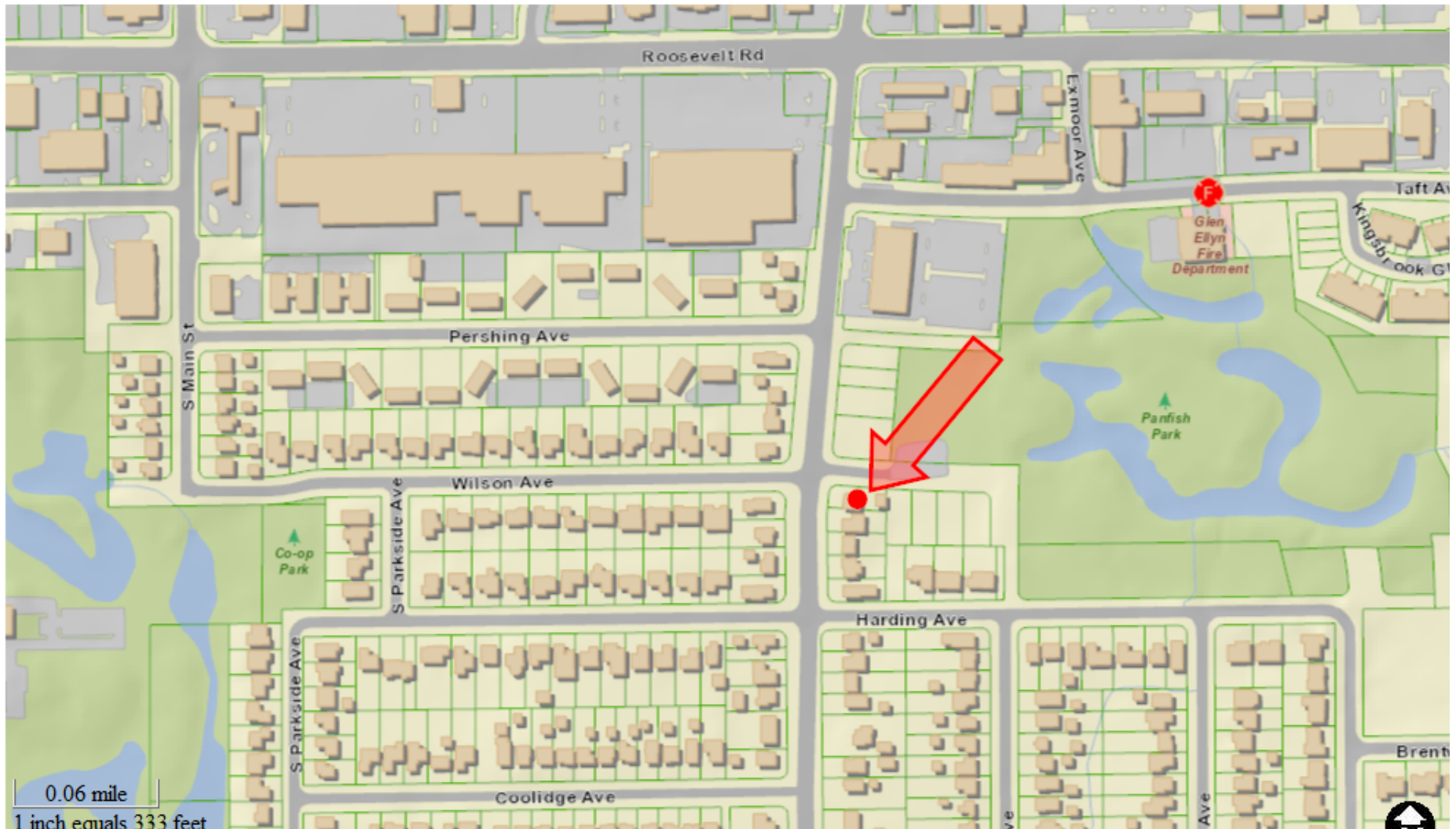
**Recommendation and Action Requested**

Staff is requesting Board approval of a contract award to Phase I Excavation (Glen Ellyn, IL) in the total not-to-exceed contract amount of \$30,450.00, which represents the total expenditure authority for the 81 S. Park demolition project cost (\$13,750), as well the costs associated with the completed 729 Riford demolition project (\$16,700).

**ATTACHMENTS:**

- ATT\_1 Location Map 81 S Park (PDF)
- ATT 2 81 S Park\_Property Photo (PDF)

# 81 S. Park, Location Map



Map created on April 5, 2016.

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The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law.

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

Google Maps

81 S. Park Property

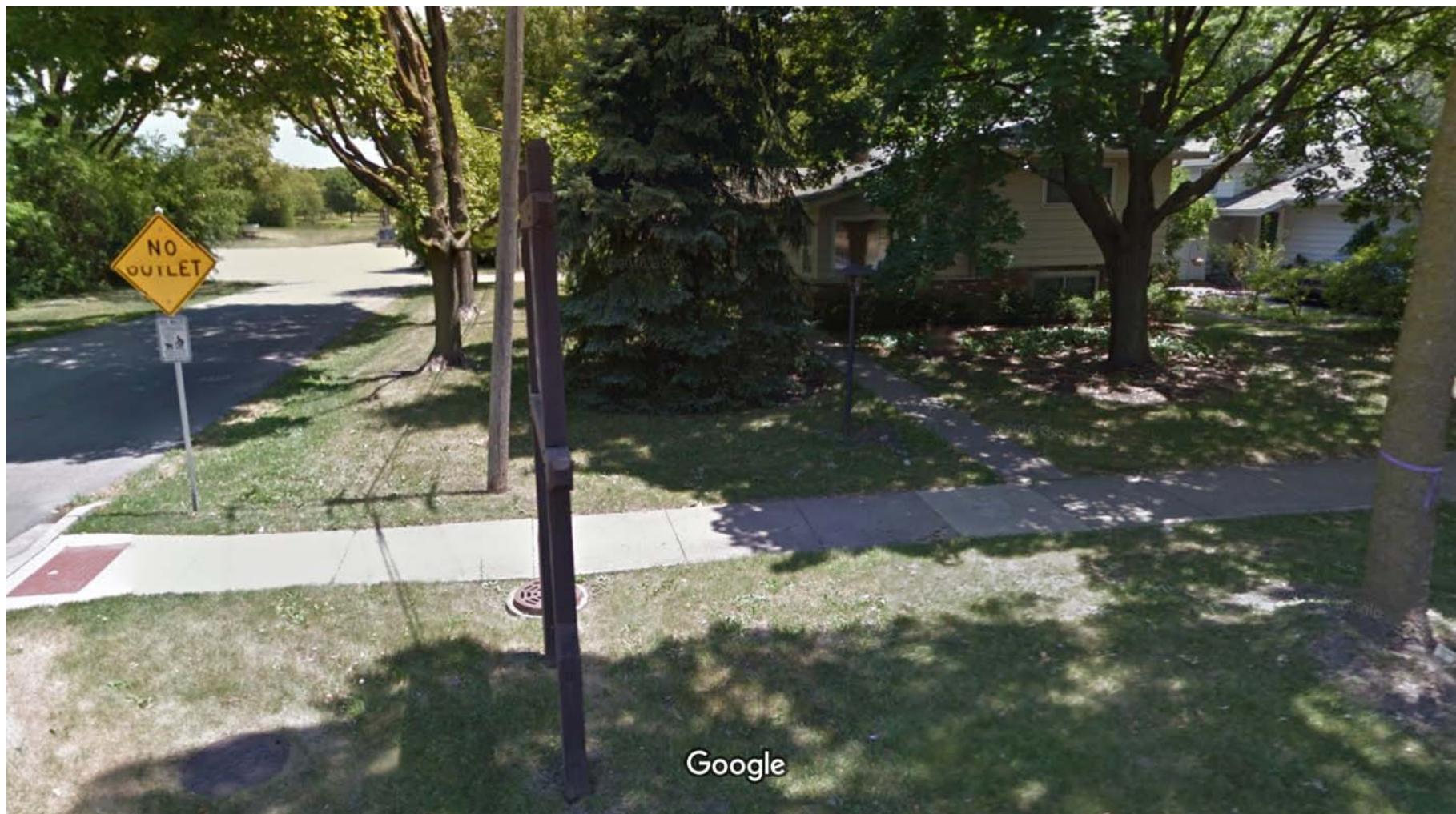


Image capture: Jun 2012 © 2016 Google

Glen Ellyn, Illinois

Street View - Jun 2012





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

Meeting: 04/11/16 07:00 PM  
Department: Public Works  
Department Head: Julius

Category: Agreement  
Prepared By: Julius Hansen

SCHEDULED

AGENDA ITEM (ID # 2178)

DOC ID: 2178

---

## **Approve a waiver of the Duty to Install Sidewalk for the property owner at 665 Lake Road, with the money collected to be utilized for sidewalks in the neighborhood. (Public Works Director Hansen)**

---

### **Background**

The property owner of 665 Lake Rd. requested a waiver of the Duty to Install Sidewalks preferring to opt out of the program to install sidewalk on the parkway adjacent to their property. This request can only be approved by the Village Board. The property is being improved with construction that meets or exceeds the criteria requiring a Duty to Install Sidewalk. If the waiver is granted by the Village Board the property owner is obligated to contribute an amount equal in value to the cost of installing a sidewalk at 665 Lake Rd. The cost is determined by the amount of frontage as measured on the plat of survey. At 665 Lake Rd. the measurement is 131.85 feet with a charge of \$20.00 per foot equaling a total cost of \$2637.

### **Subject**

Assuming a Duty to Install Sidewalk waiver request is approved by the Village Board, the sidewalk would not be installed in the parkway adjacent to the property. The funds from this granted waiver would be utilized to benefit the neighborhood with sidewalk work at a more suitable location.

### **Budget Impact**

The revenue generated from this request is \$2637 and will be utilized to help fund sidewalk maintenance and installation around the neighborhood in 2016.

### **Strategic Plan**

Strategic Issue V: INFRASTRUCTURE and Strategic Issue VI: FINANCIAL SUSTAINABILITY

### **Recommendation**

Authorize a waiver of the Duty to Install Sidewalk for 665 Lake Rd.

### **Action Requested**

Motion to approve a waiver of the Duty to Install Sidewalk for the property owner at 665 Lake Rd. with the money collected to be utilized for sidewalk in the neighborhood.

### **Attachments:**

- ☐ Three Photos of 665 Lake Rd. ROW
- ☐ Plat of Survey
- ☐ Request from George Petro.

Agenda Item (ID # 2178)

Meeting of April 11, 2016

**ATTACHMENTS:**

- 665 Lake Rd. 3 (JPG)
- 665 Lake Rd 2 (JPG)
- 665 Lake Rd 1 (JPG)
- Plat of Survey 665 Lake Rd. (PDF)
- Letter from 665 Lake Rd. for sidewalk waiver.doc (DOCX)

**Attachment: 665 La**

**F.7.a**



**Packet Pg. 115**





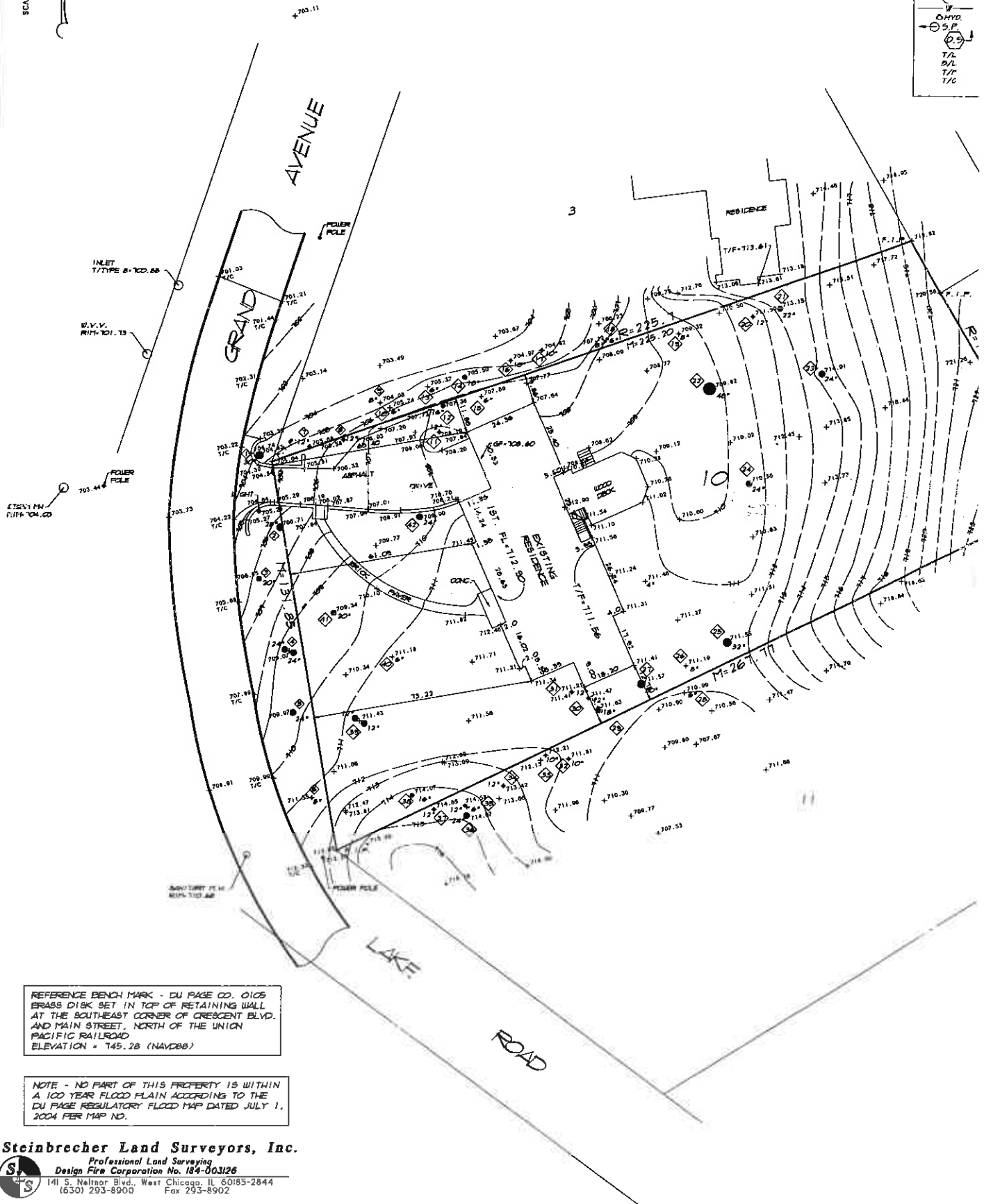
**Attachment: 665 La**

**F.7.c**



**Packet Pg. 117**

STORMWATER PERMIT NO.



NOTE - NO PART OF THIS PROPERTY IS WITHIN  
A 100 YEAR FLOOD PLAIN ACCORDING TO THE  
DU PAGE REGULATORY FLOOD MAP DATED JULY 1,  
2004 PER MAP NO.

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

Dear Mr. Hansen,

Thank you for taking the time to speak with me on the phone today. As we discussed I am writing to request a waiver from the duty to install a sidewalk for our new construction at 665 Lake Rd, Glen Ellyn.

This property is located in an area where there are no adjacent sidewalks due to the nature of the landscape and road. Also there is not proper easement on the property for a complete public sidewalk to be installed. Lastly, in installing a sidewalk in the area of easement would result in the removal of several old growth trees.

I would appreciate your appraisal of the situation and application of a sidewalk waiver to the Village board.

You may contact me at this email address, cell phone 630-207-5055 or our current home address 196 Bryant Ave, Glen Ellyn.

Thank you again for your time.

Best regards,  
George Petro



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

Meeting: 04/11/16 07:00 PM  
Department: Public Works  
Department Head: Julius

Category: Purchase  
Prepared By: John Hubsby

SCHEDULED

AGENDA ITEM (ID # 2177)

DOC ID: 2177

## **Award purchase of bacterial treatments to combat grease buildup in sanitary sewers for 2016 to Getum, Inc., of Round Lake, Illinois, in the amount of \$22,620, to be expensed to the Sewer Fund. (Public Works Director Hansen)**

### **Background**

The Village has been dealing with fat, oil and grease (FOG) buildup in sanitary sewers for many years. As of this date, there are 16 locations where we place biological agents (BioBags) twice weekly to help combat the buildup of FOG. The majority of these lines (12 of 16) are not related to restaurants or commercial establishments but higher density housing consisting of townhomes, condominiums and apartments. To complement the BioBags, the lines are cleaned twice yearly, once in spring and again in the fall.

These lines have also been televised, both before and after cleaning, to document the effectiveness of the bacteria treatments and also analyze if the jetting was cleaning the pipe completely. In this manner, some lines previously being treated have demonstrated no further need for BioBags or cleaning and other areas have been added after being identified as grease issues after reported sewer backups. The televising has also allowed Public Works to adjust the rate at which the bags are being applied, so that we are not over- or under-treating for grease.

The Utility Division puts out 72 bags each week, 36 each on Monday and Friday, covering the 16 locations that each get 1-3 half pound bags, depending on typical grease buildup experienced in that line. For the last three years, Getum, Inc. has been the low bid, providing the Biobags at \$11.25/pound when bought in bulk. For a twelve month supply, we would require 62 thirty pound containers of chemical that would cost \$20,925.

Last year after the annual cleaning of the lift stations, the plant operators noticed a buildup of grease in the Surrey lift station in a relatively short time. A trial was performed with a new product that is a floating degreaser, to help reduce the buildup of FOG in the lift station, which can keep float switches from functioning properly and make maintenance of pumps very difficult. The new product would be added directly into the lift station at 1 gallon a week. Again, Getum, Inc. provided the lowest quote at \$30/gallon.

The chart below compares the prices of the two biological agents from the three different providers for the year.

| Company            | BioBags         | Lift Station Degreaser | Shipping | Yearly Total       |
|--------------------|-----------------|------------------------|----------|--------------------|
|                    | Price per pound | Price per gallon       |          |                    |
| <b>Getum, Inc.</b> | \$11.25         | \$30.00                | \$ 0     | <b>\$22,425.00</b> |

|                     |         |         |           |             |
|---------------------|---------|---------|-----------|-------------|
| <b>USA BlueBook</b> | \$11.80 | \$50.99 | \$ 623.12 | \$25,297.62 |
| <b>ProChem</b>      | \$17.00 | \$41.10 | \$ 0      | \$33,930.00 |

**Budget Impact (Include Funding Source)**

Purchasing of a year's worth of product would cost \$22,620, to be expensed out of the FY2016 Sewer Profession Services - Other account #50200-521055. This total is under the budgeted amount of \$25,000 for the year.

**Recommendation**

In the future, the hope is to reduce the amount of treatment necessary with an improved F.O.G. management program for the Village, which is an initiative being coordinated through the Glenbard Wastewater Authority (GWA). Buildings with grease traps are the primary focus of the FOG program, so the amount of treatment and cleaning could potentially be reduced by 25% of the current amount. If the FOG program was then able to address public education and awareness, so that residents are not putting fats, oils and grease down the drain, we might be able to experience reduction of another 25%, for a 50% total reduction from the current amounts. As the majority of these lines, 12 of 16, being treated are from areas that are multi-family/mid-density dwellings, where occupancy turnover may be higher, and where residents may not experience the direct costs associated with private sanitary backups that come from FOG, the motivation for eliminating this type of practice may be less obvious. As such, complete elimination of FOG buildup would not be expected.

Currently, the BioBags are dropped off twice a week to the 16 locations around town. This takes one employee one (1) hour each time. The estimated costs for the year for the employee and truck would be \$1,820 with an average employee wage of \$25/hr (no benefits) and truck cost of \$10/hr. The cost for adding the lift station degreaser is minimal, as the plant operators are already at the location daily to perform site checks. We average 3 days each time we clean the grease lines, utilizing 2 employees and the flusher truck. With the same \$25/hr average wage and a truck cost of \$18.25/hr, the cost of cleaning the grease lines twice yearly would be \$3,276. This brings the total cost of employee and equipment cost to just under \$5,100 for the year.

If the number of grease lines could be reduced by 25% through the FOG program, this could reduce the yearly cost for treatment and cleaning, including labor and equipment hours, by \$6,500. In the meantime, the need to combat grease buildup with bacterial treatments in known trouble lines between the twice yearly cleaning is necessary to keep uninterrupted service to the residents and business owners of Glen Ellyn.

**Action Requested**

Public Works asks that the purchase of bacteria treatments for FY2016 be awarded to Getum, Inc. of Round Lake, IL for the price of \$22,620.

Agenda Item (ID # 2177)

Meeting of April 11, 2016

**ATTACHMENTS:**

- Getum G.E. 2016 VSG & GZ Quote (PDF)
- USABBlueBook Biobag Quote (PDF)
- USABBlueBook Liftstation Degreaser Quote (PDF)
- ProChem Quote (PDF)

**Veteran Owned**453 Havenwood Dr. • Round Lake, IL 60073  
Phone: (847) 201-1494 • Fax: (847) 201-1495**Daniel T. Peterson**

March 30, 2016

John Hubsky  
Village of Glen Ellyn  
Public Works Utility Department  
30 S. Lambert Road  
Glen Ellyn, IL 60137**RE: Grease Digester Quote**

Dear John,

Thank you for the opportunity to quote you and the Village of Glen Ellyn **VitaStim Grease** and **GreaseZilla** to keep free-flowing lines and help eliminate FOG-related sewer backups and reduce Lift Station maintenance issues due to FOG-build up.

**VitaStim Grease:** \$11.25 lb x 30 lb = \$337.50/pail x (62) = \$20,925**GreaseZilla:** \$30 gal x 5 gal per case = \$150 x (10) = \$ 1,500**TOTAL \$22,425**

- **31 Pails VSG & 5 Cases GZ to ship when order is received.**
- **31 Pails VSG & 5 Cases GZ to ship 6 months from order date.**

**Freight Included in Price for both Shipments.****Standard bulk VS Grease pricing per 30 lb pail is as follows:**

- 1 to 4 pails \$16.00 lb / \$480.00 per pail
- 5 to 10 pails \$15.25 lb / \$457.50 per pail
- 11 to 15 pails \$14.50 lb / \$435.00 per pail
- 16 to 20 pails \$13.25 lb / \$397.50 per pail
- 21 to 30 pails \$12.50 lb / \$375.00 per pail (Freight Included)
- 31 Plus \$11.75 lb / \$352.50 per pail (Freight Included)

If you have any questions, please call me at (847) 738-1604.

Thank you,

Dan Peterson

## Attachment: USABlueBook Biobag Quote

NO. 802225

F.8.b

D/B/A USABLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

Page 1

03/29/16

Ship-to: 1  
GLEN ELLYN, CITY OF

Bill-to: 848158  
GLEN ELLYN VILLAGE OF

30 S LAMBERT  
GLEN ELLYN, IL 60137  
USA

535 DUANE ST  
GLEN ELLYN, IL 60137  
USA

| REFERENCE # | EXPIRES  | SLSP | TERMS  | WH | FREIGHT | SHIP VIA |
|-------------|----------|------|--------|----|---------|----------|
| 032916      | 04/28/16 | TBO  | NET 30 | 01 | FXD/PPD | FEDEXFRT |

QUOTED BY: TBO | QUOTED TO: JOHN HUBSKY

| ITEM  | DESCRIPTION                                                                                                                                     | QUANTITY | UM | PRICE  | UM | EXTENSION |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------|----|--------|----|-----------|
| 48165 | EHC-33 Grease Control Bacteria<br>25-lb Pail (8 oz Bags)<br>1-2 WEEK LEAD TIME                                                                  | 75       | EA | 295.00 | EA | 22125.00  |
| SC    | Ship Complete<br>THIS QUOTE IS BASED ON THE QUANTITIES LISTED<br>ANY CHANGES TO THE PRODUCT MIX OR QUANTITIES MAY RESULT<br>IN PRICE ADJUSTMENT | 1        | EA | .00    | EA | .00       |

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABlueBook shall be governed exclusively by the Terms of Sale available at [hdsupplysolutions.com/terms](http://hdsupplysolutions.com/terms).

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

CONTINUED



HDSFM  
D/B/A USABLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 802225

Page 2

03/29/16

Ship-to: 1  
GLEN ELLYN, CITY OF

Bill-to: 848158  
GLEN ELLYN VILLAGE OF

30 S LAMBERT  
GLEN ELLYN, IL 60137  
USA

535 DUANE ST  
GLEN ELLYN, IL 60137  
USA

| REFERENCE # | EXPIRES  | SLSP | TERMS  | WH | FREIGHT | SHIP VIA        |
|-------------|----------|------|--------|----|---------|-----------------|
| 032916      | 04/28/16 | TBO  | NET 30 | 01 | FXD/PPD | FEDEXFRTPRIORTY |

QUOTED BY: TBO | QUOTED TO: JOHN HUBSKY

| ITEM | DESCRIPTION | QUANTITY | UM | PRICE | UM | EXTENSION |
|------|-------------|----------|----|-------|----|-----------|
|------|-------------|----------|----|-------|----|-----------|

## TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

| MERCHANDISE | MISC | TAX | FREIGHT | TOTAL    |
|-------------|------|-----|---------|----------|
| 22125.00    | .00  | .00 | 158.90  | 22283.90 |

USE THIS QUOTE # ON PO's!

## Attachment: USABlueBook Liftstation Degreaser Quote

NO. 802228

F.8.c

D/B/A USABLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

Page 1

03/30/16

Ship-to: 1  
GLEN ELLYN, CITY OF

Bill-to: 848158  
GLEN ELLYN VILLAGE OF

30 S LAMBERT  
GLEN ELLYN, IL 60137  
USA

535 DUANE ST  
GLEN ELLYN, IL 60137  
USA

| REFERENCE # | EXPIRES  | SLSP | TERMS  | WH | FREIGHT | SHIP VIA |
|-------------|----------|------|--------|----|---------|----------|
| 032916      | 04/28/16 | TBO  | NET 30 | 01 | FXD/PPD | FEDEXFRT |

QUOTED BY: TBO | QUOTED TO: JOHN HUBSKY

| ITEM  | DESCRIPTION                                                                                                                                                                                                                | QUANTITY | UM | PRICE  | UM | EXTENSION |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----|--------|----|-----------|
| 48172 | (OR) USABlueBook Degreaser<br>5 Gallons - for Lift Stations<br>IN STOCK AT TIME OF QUOTE<br>THIS QUOTE IS BASED ON THE QUANTITIES LISTED<br>ANY CHANGES TO THE PRODUCT MIX OR QUANTITIES MAY RESULT<br>IN PRICE ADJUSTMENT | 10       | EA | 254.95 | EA | 2549.50   |

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

| MERCHANDISE | MISC | TAX | FREIGHT | TOTAL   |
|-------------|------|-----|---------|---------|
| 2549.50     | .00  | .00 | 152.66  | 2702.16 |

USE THIS QUOTE # ON PO's!

John Hubsky

**From:** Lindsay Baker <lbaker@procheminc.com>  
**Sent:** Wednesday, March 30, 2016 8:14 AM  
**To:** John Hubsky  
**Cc:** Lindsay Baker  
**Subject:** Pro Chem Quote



QUOTE

PRO CHEM, INC.  
 P.O. Box 1309  
 Alpharetta, GA 30009-1309

Customer: VILLAGE OF GLEN ELLYN

Order Date: 03/30/2016

**To** HUBSKY, JOHN **Ship To** HUBSKY, JOHN  
 Purchaser: JOHN HUBSKY  
 Best Phone:

| Salesperson     | P.O. | Ship Via | FOB | Customer # | Payment Terms | Order #        |
|-----------------|------|----------|-----|------------|---------------|----------------|
| Lindsay Baker - |      | None     | ATL |            | Net 30        | 001-00-3838223 |

| ItemName       | ItemNumber | Unit | Quantity | Price    | Total       |
|----------------|------------|------|----------|----------|-------------|
| ECO LIFT       | 242005     | PL5  | 10.00    | \$205.50 | \$2,055.00  |
| GREASE BLASTER | 242705     | PL   | 10.00    | \$108.00 | \$1,080.00  |
| BAC PAKS       | 348401     | PL25 | 75.00    | \$424.90 | \$31,867.50 |

Total: \$35002.50

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

Meeting: 04/11/16 07:00 PM  
Department: Public Works  
Department Head: Julius

Category: Purchase  
Prepared By: Jeff Perrigo

SCHEDULED

AGENDA ITEM (ID # 2191)

DOC ID: 2191

---

**Approve award of a purchase order to Bracing Systems, Inc., of Hanover Park, Illinois, for the purchase of detectable warning panels, in an amount not to exceed \$31,250, to be expensed to the Capital Projects Fund. (Public Works Director Hansen)**

---

**Background**

Since 2006, the Village has used detectable warning panels to meet the American with Disabilities Act (ADA). Detectable warnings are a distinctive surface pattern of domes detectable by cane or underfoot that alert people with vision impairments of their approach to street crossings and hazardous drop-offs. They are used to indicate the boundary between pedestrian and vehicular routes where there is a flush instead of a curbed connection. Detectable warnings also indicate unprotected drop-offs along the edges of boarding platforms at transit stations and stops. In most of our cases, the panels are placed at roadway intersections. Below is an image that illustrates where the panels are generally used. (See Attachment 1)

The detectable warning panels must meet a long list of specifications and requirements to qualify as ADA compliant. Over the last ten years, numerous companies have begun making the panels in a variety of styles and materials. The most common panels are (1) cast-in-place, (2) cast-in-place replaceable, and (3) surface applied. The life expectancy varies by type and use. The three main types are described below along with a synopsis of our overall experience with each type.

Most communities have a separate line item for contractors to bid on for the purchase and placement of detectable warnings. Historical data shows that the average bid price for the purchase and placement of detectable warning panels is approximately \$25 per square foot. However, for the last two years, we have removed the detectable warning line item from our bidding. Instead, we have purchased the detectable panels directly from the supplier and provided the panels to our contractors for placement. This change in our process has reduced our unit cost from \$25/SF to \$12.50/SF - a 50% reduction. In essence, this change has saved the Village more than \$50,000 over the last two years. Furthermore, this effort has created a uniform appearance throughout the Village with a constant panel (type and color) for our sidewalk program, capital projects and developer/builder projects involving keywalk replacement.

**Cast-in-Place Panels**

These panels are placed directly in to wet concrete and secured with the embedment ribs spaced every three inches on center. This design provides for a secure and tight-fitting product. These are the preferred panels as they virtually eliminate water intrusion at the interface between the concrete and panel. Our experience indicates that these are by far the longest lasting products. A good example of this can be viewed at the intersection of Fairview and Cranston Court - northeast and northwest corners. Since we started using these panels nearly ten years ago, we have not had to replace any due to failure of the panel. We expect this type of panel to be viable for 20 to 25 years under normal conditions. (See Attachment 2)

### Replaceable Cast-in-Place Panels

These panels are placed directly in to wet concrete and secured with anchors. This design purports to provide for the panels to be replaced, as needed, without replacing the concrete. This design allows for a shallow concrete setting and includes air vents that permit water intrusion between the panel and the concrete. Once water is trapped between the panels and the concrete, the freeze-thaw action works to separate the panels from the concrete setting or permits the anchors to protrude through, raising the panels. Either issue creates the panel to fail. The notion that these panels are replaceable is not practical. As mentioned above, water intrusion leads to a freeze-thaw action that separates the panels from the concrete. As the panels are peeled away from the concrete setting, it will pull the anchors with it, rendering the system ineffectual. Either of these issues could lead to a liability issue or a compliance issue with the State of Illinois. An example of this installation is located at the intersection of Fairview and Sunset Avenue -southeast corner. This installatoin was placed in 2011. We expect this type of panel to be viable for 3 to 5 years under normal conditions. (See Attachment 3)

### Surface Applied Panels

These panels are used with retrofitting existing, not new, concrete areas. This product is mounted to cleaned concrete using an adhesive, fasteners, and caulk. Though we have no direct experience with this product, the usefullness of this product appears limited. With its raised profile, multi-step installation, and weaker interface with the concrete, this product is likely to exhibit the same pitfalls as the replaceable panels with water intrusion and plow damage. This product is not applicable to our needs. (See Attachment 4)

### Conclusion

There are two major manufacturers of detectable warning panels that produce both the (1) cast-in-place and the (2) anchored cast-in-place. Those firms are ADA Solutions and Armor Tile. Many manufactures produce the anchored cast-in-place panels with patented design variations. We have requested quotes from each of the manufacturers that produce both types of the panels as well as one manufacturer that produces just the anchored type of panel. The quotes are summarized below:

| Manufacturer                   | Cast-in-Place (Preferred) |            | Anchored Cast-in-Place |            |
|--------------------------------|---------------------------|------------|------------------------|------------|
|                                | Unit Price                | Total Cost | Unit Price             | Total Cost |
| ADA Solutions/Bracing Systems  | \$125/panel               | \$31,250   | \$120/panel            | \$30,000   |
| Armor-Tile/Engineered Plastics | \$125/panel               | \$31,250   | \$180/panel            | \$45,000   |
| Detectable Warning Systems     |                           |            | \$90/panel             | \$22,250   |

In addition to obtaining quotes from three manufacturers, quotes were obtained from local distributors for the specified product (ADA Solutions panel) to determine if any further savings could be realized. Three quotes were received from local suppliers for this year's round of work with Bracing Systems, Inc., from Hanover Park providing the lowest cost. The breakdown is shown below with an estimated quantity of up to 250 detectable warning panels requested:

| Local Supplier                | Unit Price  | Total Cost      |
|-------------------------------|-------------|-----------------|
| Bracing Systems, Inc.         | \$125/panel | <b>\$31,250</b> |
| Multiple Concrete Accessories | \$128/panel | \$32,000        |
| Carroll Construction Supply   | \$132/panel | \$33,000        |

**Recommendation**

Approve the purchase of detectable warning panels with the low bid provided by Bracing Systems, Inc. of Hanover Park, IL.

**ATTACHMENTS:**

- Attachment 1 (PDF)
- Attachment 2 (PDF)
- Attachment 3 (PDF)
- Attachment 4 (PDF)













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

Meeting: 04/11/16 07:00 PM  
Department: Planning & Development  
Department Head: Staci

Category: Ordinance  
Prepared By: Michele Stegall

SCHEDULED

ORDINANCE 6394

DOC ID: 2180

---

## Ordinance No. 6394, An Ordinance Granting Approval of Sign Variations for DeSitter Flooring to be Located at 444 Roosevelt Road. (Planning and Development Director Hulseberg)

---

**Background.** Steven DeSitter and Thomas Cunningham, owners of property located at 444 Roosevelt Road have submitted an application for approval of variations from the Glen Ellyn Sign Code to allow the face of the existing nonconforming sign on the property to be replaced. In order to accommodate the project, the petitioners are specifically requesting approval of the following:

1. A variation from Section 4-5-5(J) of the Glen Ellyn Sign Code to allow the existing pole sign on the property to remain, whereas it would otherwise be prohibited.
2. A variation from Section 4-5-10(A)2 of the Glen Ellyn Sign Code to allow a freestanding sign with an area of 72 square feet in lieu of the maximum area of 50 square feet permitted.

The requests are being made to accommodate the relocation of DeSitter Flooring to 444 Roosevelt Road. As part of the project, two new signs are proposed, including a new wall sign on the front façade, which complies with the Code and a freestanding sign for which the variations are being requested. The existing freestanding sign is nonconforming and replacement of the sign face triggers conformance with the Code. This was also a trigger for conformance under the former Code.

The existing 26-year old freestanding sign is nonconforming for two reasons; 1.) It is a pole sign, which is prohibited by Code, and 2.) The area of the sign is 72 square feet which exceeds the maximum area of 50 square feet permitted. Both of these standards were changes with the new Code adopted in February of 2014. Coincidentally, the wall sign would not have been permitted under the former Code as it would have exceeded the maximum height and area of permitted incidental signage. As part of the application, the petitioners have offered to replace the freestanding sign with a conforming sign within 30 months.

**Architectural Review Commission (ARC) Recommendation.** The petitioners are scheduled to appear at special public hearing of the Architectural Review Commission on Wednesday, April 6 for consideration of the requests. Staff will update the Board on the Commission's recommendation at the April 11 Village Board meeting.

**Village Board Action.** The Village Board may approve, approve with conditions or deny the requested Sign Variations. A draft Ordinance approving the requests is attached for consideration at the April 11, 2016 Village Board meeting.

Cc: Steven DeSitter, Petitioner

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

**An Ordinance Granting Approval of Sign Variations for  
DeSitter Flooring to be Located at 444 Roosevelt Road  
Glen Ellyn, IL 60137**

**Whereas**, Steven DeSitter and Thomas Cunningham, owners of property located at 444 Roosevelt Road, have petitioned the Village President and Board of Trustees for approval of the following variations from the Glen Ellyn Sign Code:

1. A variation from Section 4-5-5(J) of the Glen Ellyn Sign Code to allow the existing pole sign on the property to remain, whereas it would otherwise be prohibited; and
2. A variation from Section 4-5-10(A)2 of the Glen Ellyn Sign Code to allow a freestanding sign with an area of 72 square feet in lieu of the maximum area of 50 square feet permitted;

to accommodate the replacement of the sign face on the existing nonconforming freestanding sign on the property; and

**Whereas**, the subject property is located at the northwest corner of Roosevelt Road and Sunset Avenue in the C3 Service Commercial zoning district and is legally described as follows:

LOTS 1, 2, AND 3 AND 12 IN BLOCK 2 IN TUMMEL'S SUBDIVISION OF BLOCK 8 (EXCEPT THE WEST 113.7 FEET THEREOF) IN E.W. ZANDER'S COUNTRY HOMES ADDITION TO GLEN ELLYN IN THE SOUTH HALF OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF TUMMEL'S SUBDIVISION RECORDED JANUARY 8, 1926 AS DOCUMENT 2065845, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.s: 05-14-306-022, 05-14-306-025, 05-14-306-028 and 05-14-306-029; 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, the Architectural Review Commission of the Village of Glen Ellyn conducted a public hearing on April 6, 2016, at which hearing the Architectural Review Commission considered the petitioners' request for approval of the requested

Sign Variations; and

**Whereas**, at the April 6, 2016 public hearing of the Architectural Review Commission, the petitioners presented evidence and testimony in support of the requested Sign Variations and no persons spoke either in favor of or in opposition to the requests; and

**Whereas**, after having considered the evidence presented, including the exhibits and materials submitted, the Architectural Review Commission made its findings of fact and recommendations as set forth in the minutes from the April 6, 2016 Architectural Review Commission public hearing, a draft of which is attached hereto as Exhibit “B”, and by a vote of \_\_\_\_\_ “yes” and \_\_\_\_\_ “no”, the Architectural Review Commission recommended approval of the requested Sign Variations; and

**Whereas**, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the April 6, 2016 Architectural Review Commission public hearing and have considered the findings of fact and recommendations of the Architectural Review Commission; and

**Whereas**, the President and Board of Trustees have determined that granting the requested Sign Variations is in the best interest of the Village and consistent with the goals of the Glen Ellyn Sign Code.

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

**Section One:** The minutes from the April 6, 2016 Architectural Review Commission meeting, a copy of which is attached hereto as Exhibit “A”, and the findings of fact therein and attached hereto as Exhibit “B” as well as 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 6, 2016 public hearing before the Architectural Review Commission.

**Section Two:** Based upon the findings of fact and recommendations of the Architectural Review Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above and in Exhibit “B” attached hereto, the Village President and Board of Trustees hereby grant approval of the requested Sign Variations to accommodate the replacement of the sign face on the existing freestanding sign at 444 Roosevelt Road.

**Section Three:** This grant of approval of the requested Sign Variations is subject to the following conditions:

1. The project shall be constructed in substantial conformance with the plans submitted and the testimony presented at the April 6, 2016 public hearing before the Architectural Review Commission and with the petitioners’ application packet including the following plans and documents referenced below, as though they were attached to this Ordinance:
  - a. Application for Sign Variation filed March 23, 2016
  - b. Sign Table stamped received March 23, 2016
  - c. Sign Elevation prepared by Parvis-Clauss dated February 16, 2016, a reduced copy of which is attached hereto as Exhibit “C”
  - d. Plat of Survey/Site Plan stamped received March 23, 2016, a reduced copy of which is attached hereto as Exhibit “D”

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

2. The Sign Variations approved herein shall be valid for a maximum of 30 months from the date of this Ordinance after which time the petitioners shall remove the freestanding pole sign on the property and replace it with a sign that conforms with the Sign Code.

**Section Four:** The Building and Zoning Official is hereby authorized to issue all necessary permits pursuant to the Sign Variations approved herein, provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and

ordinances of the Village of Glen Ellyn. This grant of approval of the aforementioned requests shall expire and become null and void within 24 months of the date of this Ordinance unless an occupancy permit is applied for within said time period, provided, however, that the Village Board, by motion, may extend the period during which an occupancy permit must be applied for.

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

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

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

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

**Ayes:**

**Nays:**

**Absent:**

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

\_\_\_\_\_  
Village President of the  
Village of Glen Ellyn, Illinois

Ordinance 6394

Meeting of April 11, 2016

**Attest:**

---

Village Clerk of the  
Village of Glen Ellyn, Illinois

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

**ATTACHMENTS:**

- Location Map (PDF)
- Findings of Fact - Ordinance Exhibit B (PDF)
- Sign Elevation - Ordinance Exhibit C (PDF)
- Plat of Survey/Site Plan - Ordinance Exhibit D (PDF)



## 444 Roosevelt Road



Prepared By: Planning and Development  
Date Printed: March 31, 2016  
2011 Aerial Photo

0 50 100 200  
Feet



## **EXHIBIT “B”**

### **FINDINGS OF FACT 444 Roosevelt Road**

The Village Board hereby adopts the following findings of fact for the requested Sign Variations.

1. The request complies with the Statement of Purpose in the Glen Ellyn Sign Code because the sign is well maintained and has been in place for 26 years. It does not obscure the efforts of other local businesses along Roosevelt Road and will be replaced with a conforming sign within 30 months.
2. The plight of the owner is based on unique circumstances due to an unusual physical limitation or other condition that is peculiar to the subject property or establishment and the conditions upon which the request is based are not generally applicable to other property within the same zoning district because the petitioner is proposing to reface the existing sign and has agreed to bring the sign into compliance with the Code within 30 months.
3. The variation, if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property or improvements in the neighborhood in which the property is located because the sign was engineered with a 10x10 steel post, is well maintained and was repainted last October. The sign has been in existence for 26 years.
4. The variation, if granted, would have no adverse impact on the existing or desired character of the surrounding area because the sign has been in place for 26 years and will have a simple and clear message that will not adversely conflict with the signage efforts of neighboring properties.
5. The variation, if granted, would not endanger, the public health, safety, or welfare because the sign is well built.

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Roosevelt\Roosevelt, 444 DeSitter\Findings of Fact.docx



Exhibit "C"

This sign is built to UL Standards for operation in North America.

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(2) 6'-0 1/2" x 11'-1 1/2" x 3/16" Lexan replacement sign faces

Panel: 3/16" thick White Lexan  
Graphics: 3M 3630-005 Ivory translucent vinyl w/  
3M 3630-87 Royal Blue translucent vinyl graphics  
Mounting: in existing illuminated sign cabinet

\* Panel size based on existing 6'-1" x 12'-0" cabinet, to be confirmed

**Parvin-Claus**  
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e-mail/318@parvinc.com  
www.parvinc.com

PROJECT:

Packet Pg. 143

**DeSitter**  
444 Roosevelt Rd.  
GLEN ELYN

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

DRAWN BY  
Bill Goodwyn

DATE

1.13.16

SCALE

1/2" = 1'

SHEET NO.

1 of 1

WORK ORDER

74802

FILE NAME

des74802

REVISIONS:

1 Option B - 2.16.16

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7

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10





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

Meeting: 04/11/16 07:00 PM  
Department: Planning & Development  
Department Head: Staci

Category: Ordinance  
Prepared By: Steve Witt

SCHEDULED

ORDINANCE 6395

DOC ID: 2173

---

## **Ordinance No. 6395, An Ordinance Approving a Variation from the Rear Yard Setback Requirements of the Zoning Code to Allow the Construction of a One-Story Addition to an Existing Single-Family Dwelling for the Property Located at 844 Woodland Drive. (Planning and Development Director Hulseberg)**

---

### **Background**

The property owners, Edward and Justine Tosch, are requesting approval of a variation from the Glen Ellyn Zoning Code to allow construction of an addition to their existing house which does not meet the minimum required rear yard setback of forty (40) feet.

The property is an interior lot located in the R2 Zoning District on Woodland Drive, between Hickory Road and Roger Road. The zoning and land use immediately surrounding the subject property is single-family residential. Notice of the public hearing was published in the Daily Herald on February 5, 2016. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, February 23, 2016.

At the ZBA public hearing meeting on February 23, 2016, plans of the existing house were presented which showed that the one-story, ranch-style floor plan was rotated to fit the site by the builder of the original home such that the front of the house faces the adjacent property to the east, and not the street, and what would normally have been the rear of the house faces the property to the west. As a result, the orientation of the floor plan does not provide for direct access between the house and the rear yard. One needs to exit the house into either of the side yards in order to gain access to the rear yard. Additionally, although the existing garage is attached to the house, there is no internal connection between the house and the garage.

The plans that were presented indicated a proposed one-story addition at the rear of the one-story house along with the internal reconfiguration of spaces, facilitated by the additional floor area of the addition, to add a small sunroom facing the rear yard and the relocation of a bathroom to create a mudroom to allow internal access between the house and the garage. The existing house is located just 0.60 feet outside of the required rear lot, so any addition at the rear of the house would require a variation of the rear yard setback requirement. The proposed addition is designed as 12.5 feet wide, and almost the full width of the house. The encroachment into the required rear yard would result in a rear yard of 28.1 feet in lieu of the required 40.0 feet.

### **Issues**

The Zoning Board of Appeals felt that the builder's decision to rotate the floor plan of the house to fit the lot size was a part of the hardship in this case. They felt that the proposed one-story addition to the rear of the existing one-story house would help to maintain the character of the neighborhood

versus the construction of a second-story addition which would have required an additional variation due to exceeding lot area coverage. Additionally, reconfiguring the first floor plan to shift the garage, in order to create more space adjacent to the rear yard, would have an adverse effect on light coming into the house as existing windows would be blocked. Only one of the members was concerned about the reduction in rear yard space but was able to vote in favor of the request.

**Recommendation**

At the public hearing on February 23, 2016, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with four (4) “yes” votes and zero (0) “no” votes. In accordance with this recommendation for approval, staff has prepared an ordinance to **approve** the requested variation.

**Action Requested**

It is requested that the Village Board consider the petitioner’s requests, the recommendation offered by the Zoning Board of Appeals and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the requested variation.

**Ordinance No.**

**An Ordinance Approving a Variation  
from the Rear Yard Setback Requirements  
of the Zoning Code  
to Allow the Construction of a  
One-story Addition to an Existing Single-family Dwelling  
for the Property Located at  
844 Woodland Drive, Glen Ellyn, IL 60137**

**Whereas**, Edward and Justine Tosch, owners of the property at 844 Woodland Drive, Glen Ellyn, Illinois, which is legally described as follows:

LOT 19 IN WRIGHTWOOD, BEING A SUBDIVISION OF PART OF SECTIONS 11  
AND 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL  
MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 1927 AS  
DOCUMENT 237389, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-12-105-015-0000

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Section 10-4-8(D)2 of the Glen Ellyn Zoning Code to allow the construction of a one-story addition with a rear yard setback of 28.1 feet in lieu of the required minimum 40.0 foot rear yard setback.

**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 February 23, 2016, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and one (1) person

appeared in favor of the variation and zero (0) persons appeared in opposition thereto; and

**Whereas**, based upon the evidence, testimony, and exhibits presented at the public hearing on February 23, 2016, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the Variation, which carried by a vote of four (4) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its Minutes dated February 23, 2016, 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 owner is due to the orientation of the house on the site by the original builder which has the front door facing the adjacent property in lieu of facing the street, resulting in no direct access from the house to the rear yard;
- B. That the variation, if granted, will not alter the essential character of the locality;
- C. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring practical difficulty or particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the regulation were to be carried out;
- D. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district;
- E. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants intend to make this improvement for their own personal use and have no desire to sell the property or move from the home;



F. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property;

G. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located; since the use is permitted in the zoning district and it will be constructed in accordance with all applicable zoning code regulations other than the variation granted;

H. 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 addition will be constructed in accordance with all applicable building code regulations;

I. That the variation will not diminish or impair property values within the neighborhood since the variation allows a property improvement that will increase property values;

J. That the variation will not unduly increase traffic congestion in the public streets and highways since no change to the existing code compliant residential vehicle access and parking use is proposed on the property;

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

L. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure: and

**Whereas**, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variation request presented to the Zoning Board of Appeals.

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

**Section One:** The Minutes of the February 23, 2016 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto, are hereby accepted, and the findings of fact and conclusions set forth in the preambles above are hereby adopted as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

**Section Two:** Based upon the above findings of fact, the President and Board of Trustees hereby approve the a variation from Section 10-4-8(D)2 of the Glen Ellyn Zoning Code to allow the construction of a one-story addition with a rear yard setback of 28.1 feet in lieu of the required minimum 40.0 foot rear yard setback. For the property located at 844 Woodland Drive, Glen Ellyn, Illinois, which is legally described as follows:

LOT 19 IN WRIGHTWOOD, BEING A SUBDIVISION OF PART OF SECTIONS 11 AND 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 1927 AS DOCUMENT 237389, IN DU PAGE COUNTY, ILLINOIS.

P.I.N.: 05-12-105-015-0000

**Section Three:** This grant of variation to construct the addition is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on December 4, 2015 and the testimony and exhibits provided at the February 23, 2016 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 \_\_\_\_\_, 2016.

**Ayes:**

**Nays:**

**Absent:**

Ordinance 6395

Meeting of April 11, 2016

**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 \_\_\_\_\_).

**ATTACHMENTS:**

- Exhibit A - Minutes of February 23, 2016 ZBA Meeting (PDF)
- Exhibit B -Location Map (PDF)
- Exhibit C - Aerial View (PDF)
- Exhibit D - Plat of Survey (PDF)
- Exhibit E - Site Plan (PDF)
- Exhibit F - Floor Plans (PDF)
- Exhibit G - Photos (PDF)

# EXHIBIT "A"

## ZONING BOARD OF APPEALS MINUTES FEBRUARY 23, 2016

The meeting was called to order by Chairperson Rick Garrity at 7:00 p.m. ZBA Members Gregory Constantino, John Micheli, Chip Miller and Adam Miller were present. ZBA Members James Bourke and Thomas Whalls were excused. Also present were Trustee Liaison Peter Ladesic, Building and Zoning Official Steve Witt and Recording Secretary Barbara Utterback.

Chairperson Garrity explained the procedures of the Zoning Board of Appeals.

ZBA Member Micheli moved, seconded by ZBA Member Miller, to approve the minutes of the January 12, 2016 Zoning Board of Appeals meeting. The motion carried unanimously by voice vote.

On the agenda was a public hearing regarding the property at 844 Woodland Drive.

### PUBLIC HEARING – 844 WOODLAND DRIVE

A REQUEST FOR APPROVAL OF VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)2 TO ALLOW THE CONSTRUCTION OF A ONE STORY ADDITION WITH A REAR YARD SETBACK OF 28.1 FEET IN LIEU OF THE REQUIRED MINIMUM 40-FOOT REAR YARD SETBACK. 2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(Edward and Justine Tosch, Owners)

### Staff Presentation

Building and Zoning Official Steve Witt stated that the petitioners for the subject property are Edward and Justine Tosch. He displayed a map including the subject site at 844 Woodland Drive and stated that the property is an interior lot located in the R2 zoning District between Hickory Road and Roger Road. He stated that the zoning and land use surround the subject property are also single-family residential.

Mr. Witt stated that the subject homeowners would like to modify the floor plan of their existing home to provide a direct connection with the rear yard which is visible only through bedroom windows. He added that access to the rear yard is made currently through the side yards and there is no connection to the rear yard from the rear of the home. Mr. Witt displayed and described an existing floor plan of the home and stated that the petitioners are requesting approval of a variation from Section 10-4-8(D)2 of the Glen Ellyn zoning code to allow the construction of a one-story addition with a rear yard setback of 28.1 feet in lieu of the required minimum 40-foot rear yard setback. He then displayed the proposed floor plan and

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indicated the proposed addition that is being requested to be built into the required rear yard setback. He indicated that per the site sketch provided by the petitioners' architect, there are 40.6 feet from the rear lot line to the edge of the building; therefore, there are only six inches between the building and the rear yard setback line and most of the addition is in the rear yard setback.

Mr. Witt stated that notice of the public hearing was published in the newspaper on February 5, 2016 and was mailed to property owners within 250 feet of the subject property. Mr. Witt also stated that no Village records were found granting any previous zoning variations, however, some permits have been issued for this property in the past that do not affect this zoning variation request.

#### Petitioners' Presentation

Tina Tosch, the petitioner, of 844 Woodland Drive, Glen Ellyn, Illinois, and architect Jamie Simoneit, 504 Hillside Avenue, Glen Ellyn, Illinois were present to speak on behalf of the variation requests.

Ms. Tosch stated her family has lived in Glen Ellyn since 1975 and their current home is their fourth home in Glen Ellyn. She stated that there is no access to their back yard from the back of their home which is difficult for them and they would like to make some adjustments because they would like to remain in this home. Ms. Tosch added that she has spoken to her neighbors about the proposed addition and they are supportive because the home will be kept at one level and the character of the neighborhood will be retained. Ms. Tosch also stated that they would like to be able to navigate their home as they grow older and continue to live there. She then distributed petitions signed by her neighbors who are in support of their project.

Architect Simoneit stated that the petitioners' hardship is that their home is a stock plan horizontal ranch that was intended in its design to be parallel to the street, however, was turned 90 degrees and is perpendicular to the street. He added that another hardship is that there is no connection to the property they are paying taxes on and cannot use as much as they would like to. He also stated that another hardship is the garage that appears to be attached, however, there is no connection from the inside of the house. He stated that one of the oddities of this home being turned on the lot is that the front door is hidden back around the corner. Mr. Simoneit stated that Ms. Tosch has expressed a desire for a connection to the back yard and also stated that the landscaping is quite beautiful in the summer months. Mr. Simoneit stated that what was originally intended to be a side yard is a rear yard and the only connection to that yard is a series of bedroom windows. He also stated that the Tosches also want a safer, more private and protected area outdoors for their grandchildren.

Mr. Simoneit stated that the petitioners originally wanted to build up onto their home, however, there were issues with the stairs, the houses next door on both sides have two stories

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and a second story addition would be more costly than the proposed addition. He also stated that a ranch style home can exceed the 20 percent lot coverage ratio whereas a two-story home cannot and a variation would be required. Mr. Simoneit stated that the dilemma with bringing the garage forward would be that sunlight into the home would be blocked and a new entry would need to be created.

Mr. Simoneit displayed graphics and described the proposed addition. He stated that by keeping the subject house a ranch, 220 square feet of developable space will not be used. He also stated that after the addition is built, Woodland Avenue would be unchanged from what is seen today.

#### Questions from the Zoning Board of Appeals

Ms. Tosch responded to ZBA Member Micheli that the primary reason for the proposed addition is to gain access to their back yard. She stated that in order to reach the back yard, they need to go through the hallway in the center of the house which would require them to lose closet space as well as other space. She stated that the only way the rooms would be livable would be to remove the doorway, put walls up so people do not walk through a bedroom and have an enlargement on the bedroom side of the home. ZBA Member Micheli asked what other alternatives the petitioners considered, and Ms. Tosch responded that they considered adding a second floor, however, her husband was not in favor of enlarging the house and changing the character of the home. Ms. Tosch responded to ZBA Member Micheli that they did not consider moving the garage because it would alter the location of the front door and block light to the home. ZBA Member Micheli also expressed concern regarding the utility of the rear yard when the addition is completed since the house to the rear of theirs is close to the lot line. Ms. Tosch stated they only see the second stories of the houses behind their house because there are privacy fences all along the rear. Ms. Tosch added that their yard is livable but not huge. Ms. Tosch responded to ZBA Member Constantino that they will not remove two large trees in their back yard.

At ZBA Member A. Miller's request, Mr. Simoneit displayed photographs of the petitioners' back yard. ZBA Member Micheli asked for the width of the current hallway in the home, and Mr. Simoneit responded approximately 29-1/2 inches that will be continued at that width. He added that the master bathroom is a one-person bathroom as it is less than 5 feet inside clear. ZBA Member Micheli did not see a good argument that would justify losing yard space and building a significant addition in the back yard. ZBA Member Miller asked if the subject house would sit farther back on the lot when finished than the house at 852 Woodland Drive (2 houses to the east of the subject house), and Mr. Simoneit responded no. ZBA Member Miller also asked if the subject house would have more back yard than the house next door with the garage in the back, and Mr. Simoneit responded yes.

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Persons in Favor of or in Opposition to the Proposed Request

Jamie Simoneit, a neighbor at 864 Woodlawn Drive, Glen Ellyn, Illinois spoke in favor of the subject request. He stated that they have considered what is best for the petitioners and the neighborhood and feels they have come up with a good solution without being overly impactful. He added that today's lifestyle doesn't fit the subject home which was built 60 years ago although the home is well built and has value.

Findings of Fact

ZBA Member Constantino stated that the petitioners, Edward and Justine Tosch, are requesting a 28.1-foot setback in lieu of the required 40-foot setback at 844 Woodland Drive. He stated that Building and Zoning Official Steve Witt described the property as an interior lot in the R2 residential zoning district. He stated that the owners would like to modify the floor plan of their home and to install access points to the yard from the home versus only access to the yard from the side yards that currently exist. He stated that the petitioners are seeking a one-story addition with a 28-foot versus a 40-foot rear yard setback. He also stated that there are no prior variations issued for this property. ZBA Member Constantino stated that the owner of the subject property, Tina Tosch, stated that they have lived in Glen Ellyn since the mid-1970's and have lived in the subject home for five years.

ZBA Member Constantino stated that there is no access to the rear yard from the subject house. He also stated that the Tosches intend to remain in this home and would like to make changes to maintain the character of the home and neighborhood. He stated that the Tosches circulated a petition among the neighbors who approved of the variation. ZBA Member Constantino stated that the petitioners considered adding a second floor, however, rejected that idea to avoid changing the character of their house. He stated that the petitioners also considered moving the garage, however, that would have an adverse effect on light coming into the house.

ZBA Member Constantino stated that the petitioners' architect, Jamie Simoneit, stated that the floor plan is the same as the original construction and the builder built the house perpendicular to the street whereas it should have been parallel. He stated that Mr. Simoneit stated it would be safer to have access to the rear rather than to the side to get to the rear yard and added that, in effect, the house sits backwards on the lot. ZBA Member Constantino also stated that a second story would not be efficient with the layout, would not maintain the character of the area, would be too expensive and would create lot coverage issues because of the second floor. He stated that the petitioners considered moving the garage forward, however, eastern light into the home would be blocked, the door would potentially be blocked and a new door would be required. ZBA Member Constantino stated that the hardships are that the house was poorly planned and built on an improper site.



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ZBA Member Micheli moved, seconded by ZBA Member Miller, to approve findings of fact. The motion carried unanimously by voice vote.

Comments from the Zoning Board of Appeals

ZBA Member Constantino stated that he lives behind the petitioners and is supportive of the variation request. He added that he has no reservations and/or concerns regarding the requested variation. ZBA Member Miller was in favor of the variation request. He stated he did not have a problem with the back yard as the subject house will not be as far back as 864 Woodland Drive and will have more yard than 848 Woodland Drive. He stated he appreciated the concern of having a giant closet with bedroom two if they tried to put the door there as they will not be able to put closets in. He also appreciated that the architect said the house would be a viable house for purchase later as the last thing anyone wants is to have the house torn down with a tall narrow house built in its place. ZBA Member Micheli was sympathetic regarding the petitioners who have lived in Glen Ellyn for many years, however, stated he was concerned regarding the significant loss of the yard. ZBA Member Constantino responded to ZBA Member Micheli that the garage of his house behind the petitioners' home lies approximately 30 feet from the lot line. ZBA Member Micheli felt that rooms could be moved around in the interior of the home to accommodate their needs. ZBA Member Micheli expressed concern regarding excessive paving on the site. He also stated he did not see a hardship with walking outside to enter one's garage or exiting the side of one's house to enter one's back yard. He added that the proposed plan was not appropriate for the subject lot. He then added that although he was concerned about the back yard, he felt he would be able to vote in favor of the proposed project. ZBA Member A. Miller was fully supportive of the subject request as he felt the home was beautiful and the petitioners would increase the value of their home with the addition.

ZBA Member Constantino moved, seconded by ZBA Member Miller, to close the public hearing. The motion carried unanimously by voice vote.

Motion

ZBA Member Miller moved, seconded by ZBA Member Constantino, that the Zoning Board of Appeals recommend approval of the zoning variation request of Edward and Justine Tosch of 844 Woodland Drive to allow the construction of a one-story addition with a rear yard setback of 28.1 feet in lieu of the required minimum 40-foot rear yard setback. The recommendation for approval is based on the hardship that the house is placed sideways on the lot and the unusual circumstances are that there is currently no back yard access from the house, they would need to make the back rooms of the house livable if the property is not added onto, there is no access to the garage from the house and a second floor added onto the subject house would change the neighborhood.

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The motion carried with four (4) yes votes and zero (0) no votes as follows: ZBA Members Miller, Constantino, Micheli and Chairman Garrity voted yes.

Trustee Report

Trustee Liaison Ladesic stated that the new police department building project is on the Architectural Review Commission agenda tomorrow evening. Mr. Witt added that it is also on the Plan Commission agenda on Thursday evening. Trustee Liaison Ladesic also stated that the McChesney property is moving along and that a developer is interested in purchasing the available Five Corners property. Trustee Liaison Ladesic also responded to Chairman Garrity that the 10 N. Park Boulevard restaurant project has fallen through for financial reasons.

Chairperson Report

Chairperson Garrity thanked Glenbard West students in the audience for attending this meeting.

Staff Report

Building and Zoning Official Steve Witt stated that there will be two items on the next ZBA agenda and that one item will be on the ZBA agenda in approximately four weeks.

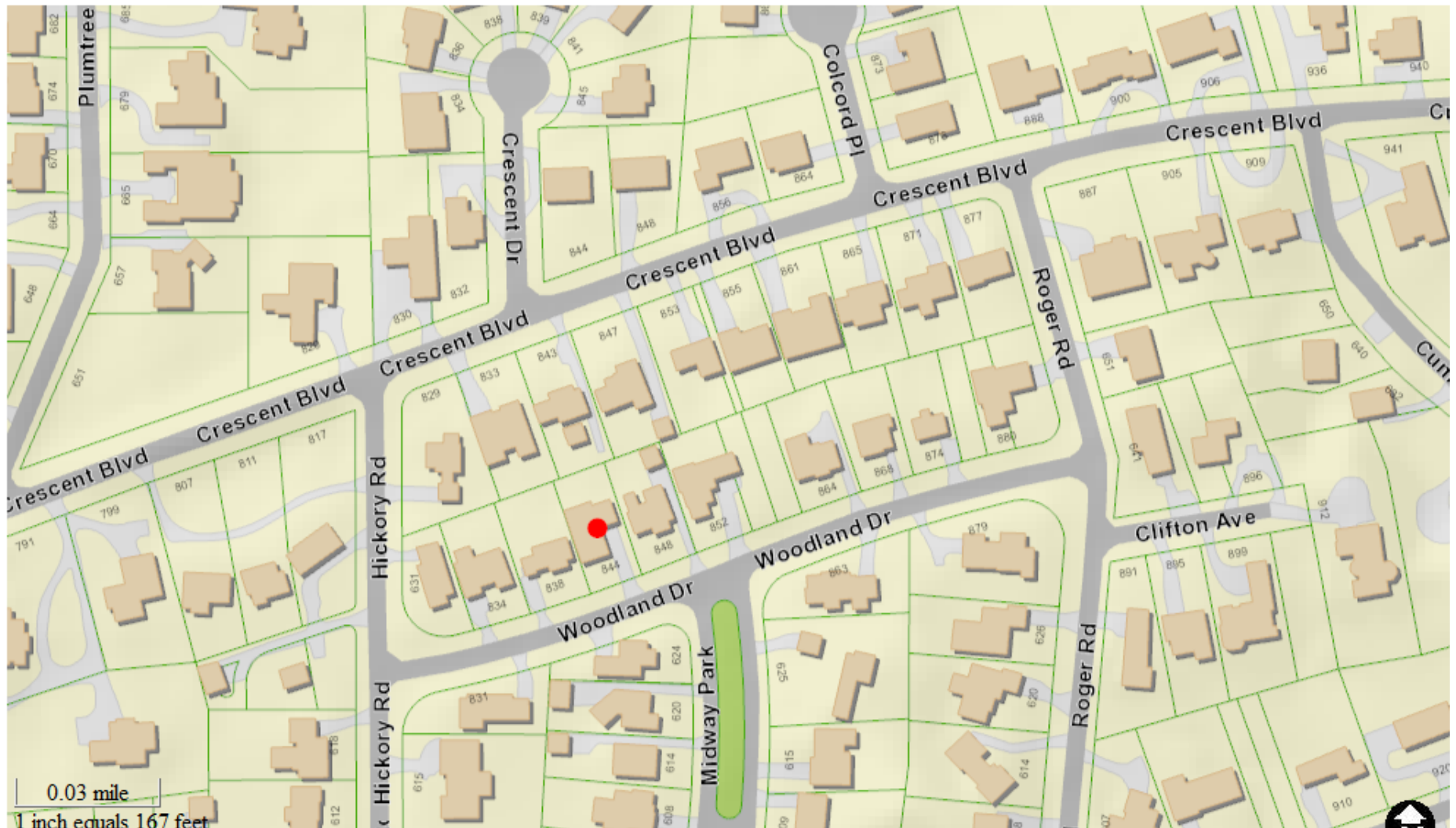
The meeting was adjourned at 8:13 p.m.

Submitted by:

Barbara Utterback  
Recording Secretary

Steve Witt  
Building and Zoning Official

Location Map - 844 Woodland Drive



Map created on March 24, 2016.

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



Aerial View - 844 Woodland Drive



Map created on March 24, 2016.

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Parcel Line for Photo View



FILE

COPY

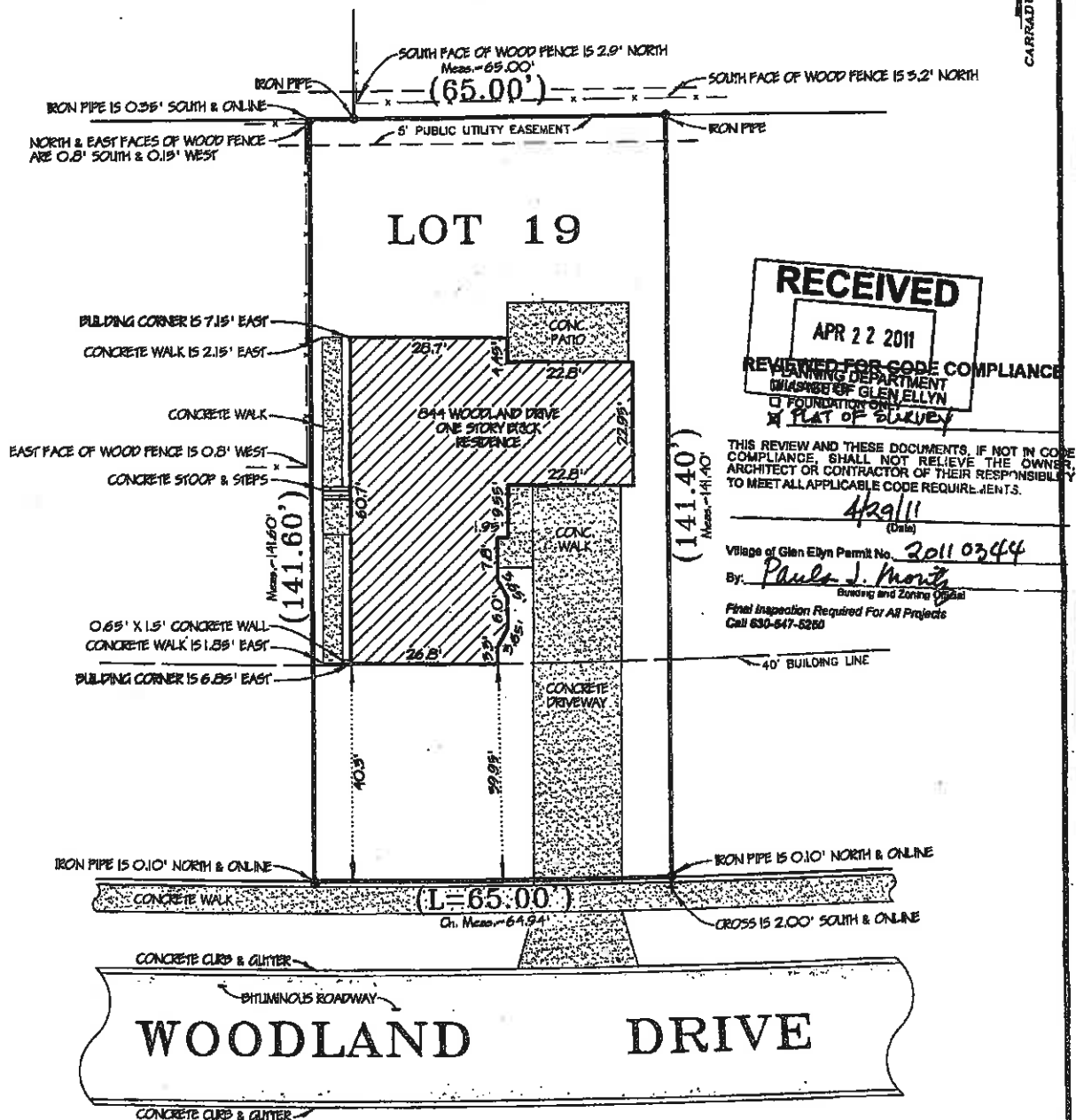
# PLAT OF SURVEY

**LEGEND**  
 ○ Monumentation Found  
 ○ Monumentation Set  
 (80') Record Dimension  
 — Fence Line

LOT 19 IN WRIGHTWOOD, BEING A SUBDIVISION OF PART OF SECTIONS 11 AND 12, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 9, 1927 AS DOCUMENT 237389, IN DU PAGE COUNTY, ILLINOIS.

AREA OF SITE=9,198 SQ.FT.

CARRADUS



**RECEIVED**

APR 22 2011

REVIEWED FOR CODE COMPLIANCE  
 PLANNING DEPARTMENT  
 VILLAGE OF GLEN ELLYN  
 FOUNDATION ONLY  
 PLAT OF SURVEY

THIS REVIEW AND THESE DOCUMENTS, IF NOT IN CODE COMPLIANCE, SHALL NOT RELIEVE THE OWNER, ARCHITECT OR CONTRACTOR OF THEIR RESPONSIBILITY TO MEET ALL APPLICABLE CODE REQUIREMENTS.

4/29/11  
 (Date)

Village of Glen Ellyn Permit No. 2011 0344

By: *Paul J. Moritz*  
 Building and Zoning Official

Final Inspection Required For All Projects  
 Call 630-647-5250

ANGLE ON THE SOUTHWEST CORNER  
 OF THE SITE TO THE CHORD IS 89°16'02"



STATE OF ILLINOIS) ss  
 COUNTY OF DU PAGE)

THIS IS TO CERTIFY THAT I, ALLEN D. CARRADUS, A PROFESSIONAL LAND SURVEYOR, LICENSED IN THE STATE OF ILLINOIS, HAVE SURVEYED THE PROPERTY AS DESCRIBED HEREON AND THAT THE ANNEXED PLAT IS A CORRECT AND TRUE REPRESENTATION THEREOF, AND THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

SIGNED AND SEALED AT WHEATON, ILLINOIS THIS 19th DAY OF September, A.D. 2010

BY: *Allen D. Carradus*

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-2551.  
 MY LICENSE EXPIRES NOVEMBER 30, 2010.

## NOTES

1. All distances shown hereon are in feet and decimal parts thereof corrected to 88". Distances shown along curved lines are Arc Measurements unless otherwise noted.
2. Compare the Legal Description, Building Lines, and Easements as shown hereon with your Deed, Title Insurance Policy or Title Commitment.
3. Consult local authorities for additional setbacks and restrictions not shown hereon.
4. Compare all survey points and report any discrepancies immediately.
5. Consult utility companies and municipalities prior to the start of any construction.
6. Dimensions to and along buildings are exterior foundation measurements.
7. Do Not Assume distances from scaled measurements made hereon.

**ALLEN D. CARRADUS** LAND SURVEYOR

Residential & Commercial Land Surveying Services  
 108 W. Liberty Drive, Wheaton, Illinois 60187  
 (630) 588-0415 (Fax) 853-7682

PREPARED FOR:

MARK RODRIGUEZ, ATTORNEY

DRAWN BY:

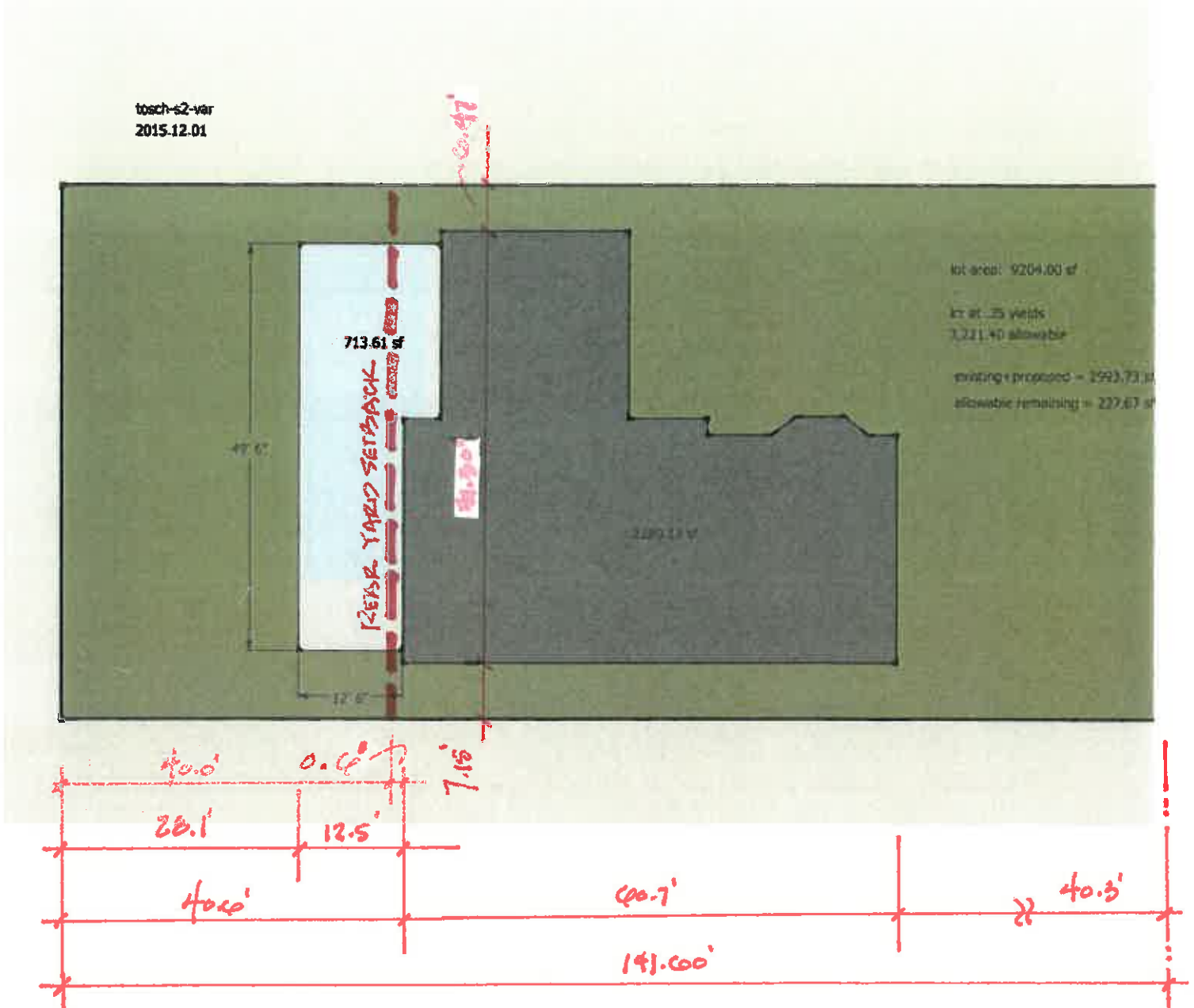
CMG

DATE OF FIELD WORK: SCALE:

09/13/10 1" = 20'

PLANS - PAGE

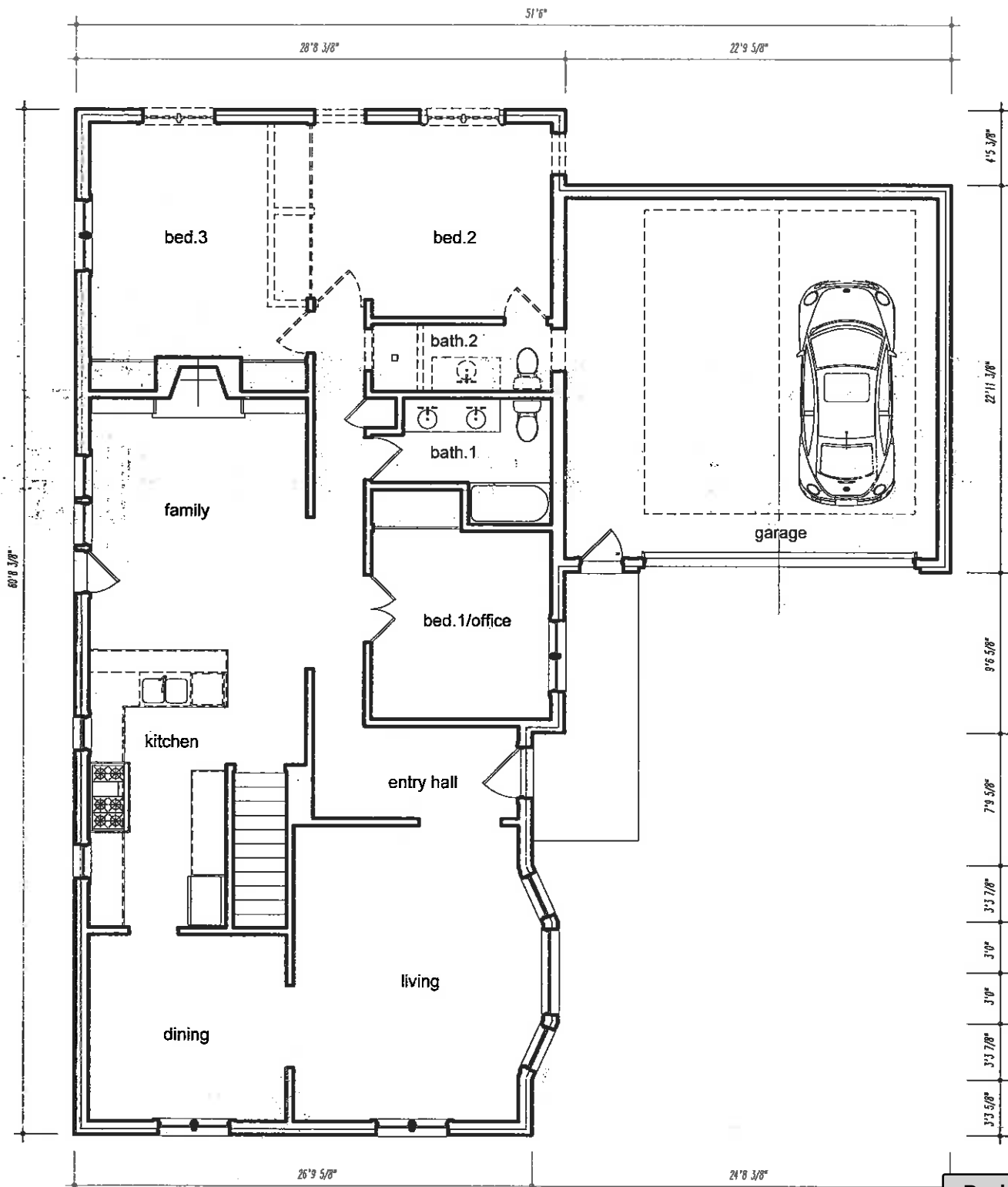
287-11 22559



Site Plan

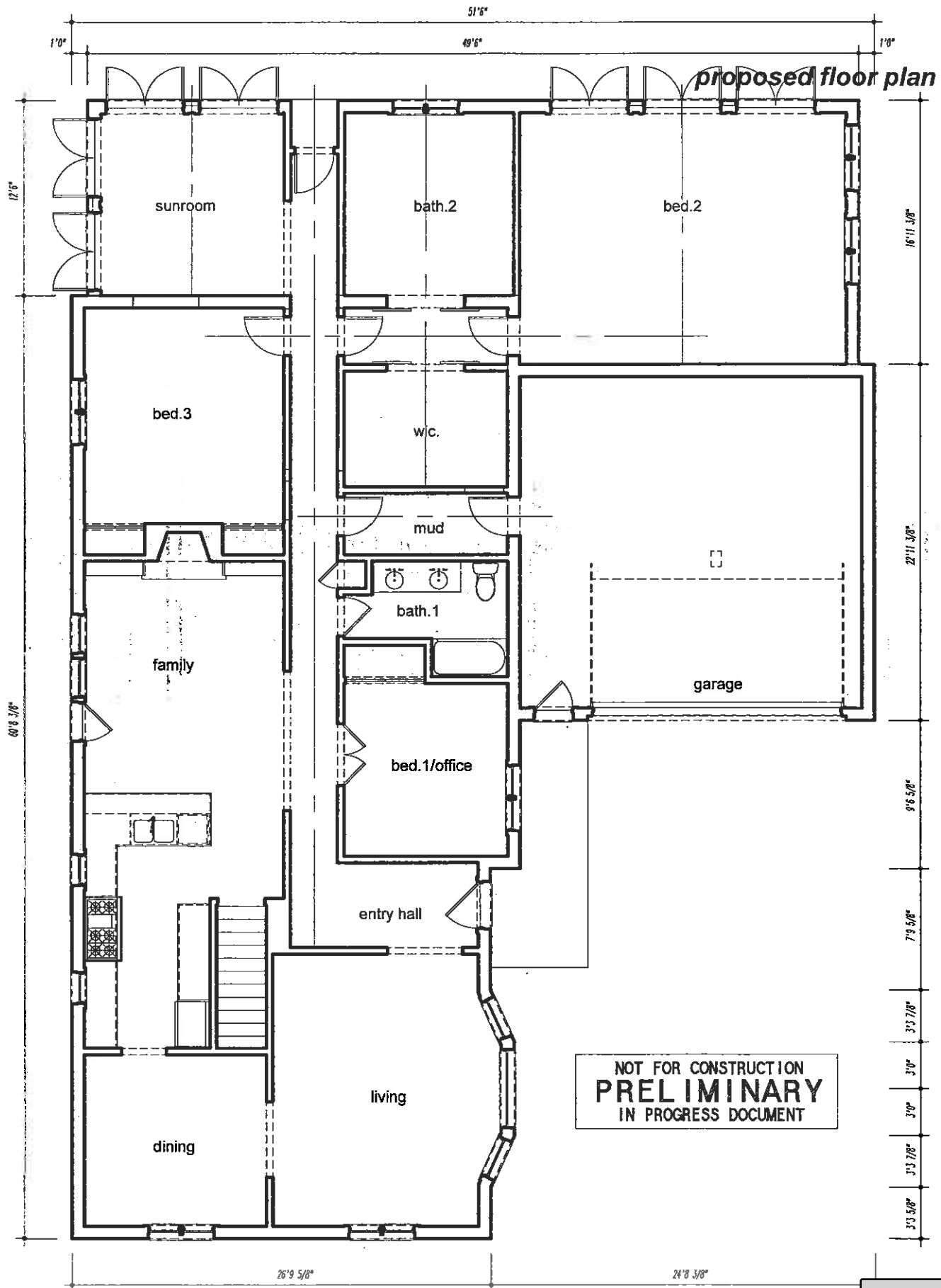
**Tosch Residence**  
**844 Woodland Drive**  
**Glen Ellyn, Illinois**

**existing floor plan**



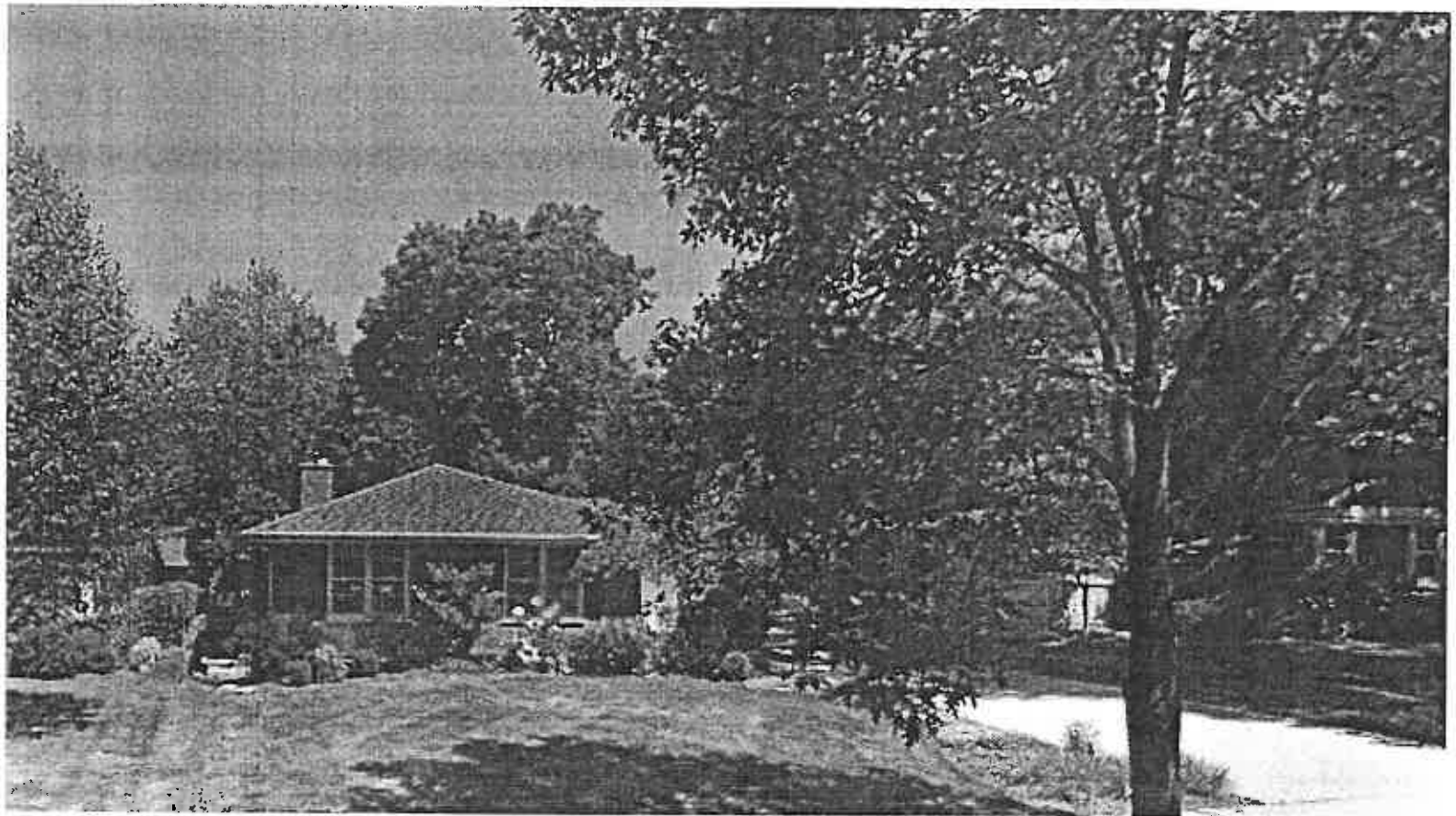


**Tosch Residence**  
**844 Woodland Drive**  
**Glen Ellyn, Illinois**



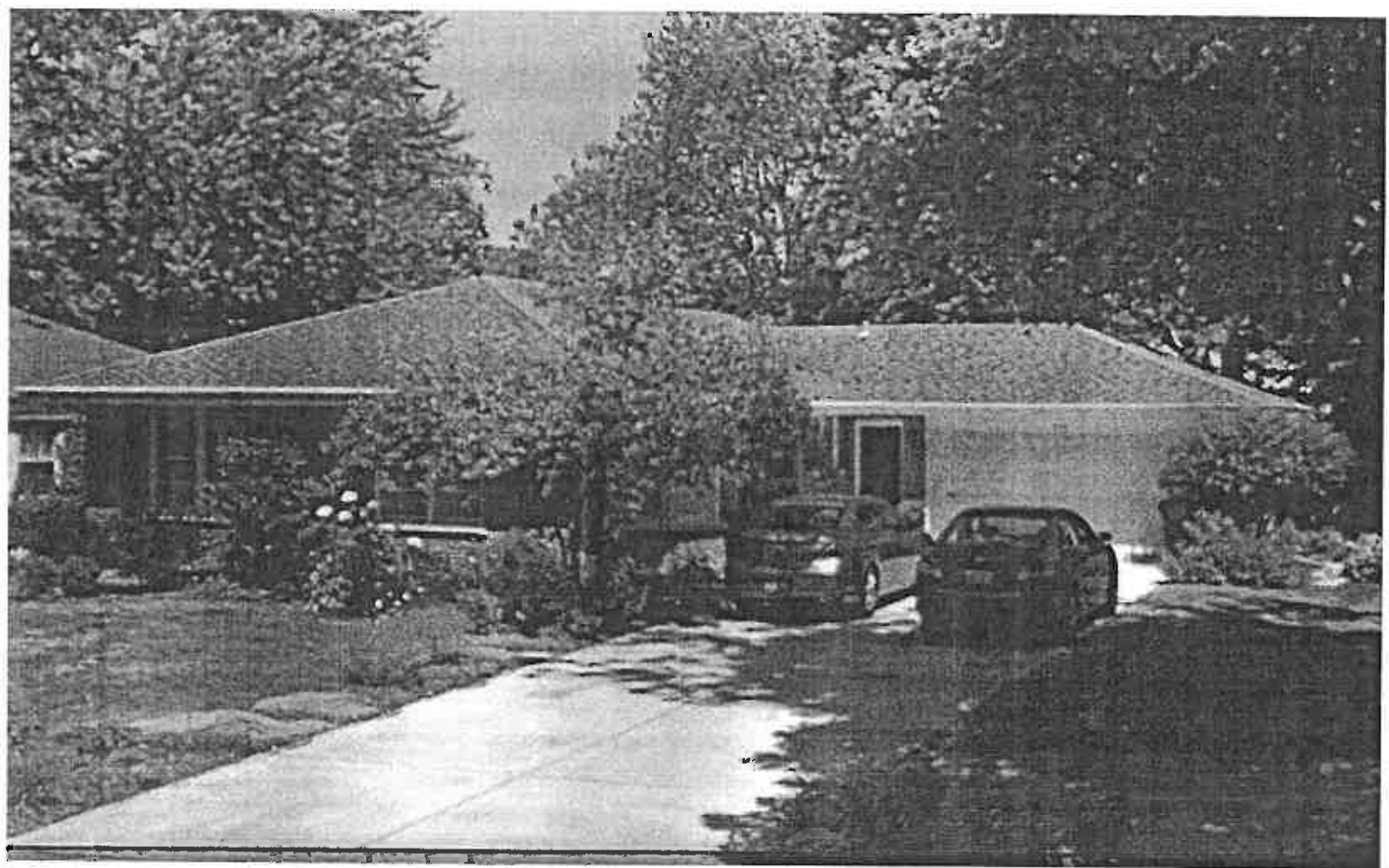
*Tosch Residence*  
*844 Woodland Drive*  
*Glen Ellyn, Illinois*

**844 Woodland Drive**



*Tosch Residence*  
*844 Woodland Drive*  
*Glen Ellyn, Illinois*

**844 Woodland Drive**





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

Meeting: 04/11/16 07:00 PM  
Department: Planning & Development  
Department Head: Staci

Category: Ordinance  
Prepared By: Steve Witt

SCHEDULED

ORDINANCE 6396

DOC ID: 2174

---

**Ordinance No. 6396, An Ordinance Approving a Variation from the Lot Coverage Ratio Requirements of the Zoning Code to Allow the Construction of a One-Story Garage Addition to an Existing Single-Family Dwelling for the Property Located at 947 Oxford Road.  
(Planning and Development Director Hulseberg)**

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**Background**

The property owners, Stephen Martz and Carla Amato-Martz, are requesting approval of a variation from the Glen Ellyn Zoning Code to allow construction of an addition to their existing single family house which will result in a lot area coverage of 23.5% in lieu of the maximum allowable lot coverage ratio of 20% for a 2-story single-family dwelling.

The property is an interior lot located in the R2 Zoning District on Oxford Road, between Cumnor Avenue and Woodstock Avenue. Immediately behind it is the Spring Avenue Recreation Center. The zoning and land use immediately surrounding the subject property is Conservation/Recreation to the south and single-family residential in all other directions. Notice of the public hearing was published in the Daily Herald on February 18, 2016. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, March 8, 2016.

At the ZBA public hearing meeting on March 8, 2016, architectural plans were presented which showed that the existing house does not currently have a garage. As part of a 2-story addition project constructed in 2003, the existing garage was converted, without the application for or issuance of building permits, into bedrooms, a den and a bathroom. The proposed addition, which consists of a 2-car garage and an expansion of the existing foyer to allow direct access from the garage to the house, is approximately 500 square feet in area. The addition will be located in the front of the existing house, and be built up to the front building setback line and in line with the existing driveway. Required side yard setbacks will be maintained.

**Issues**

The Zoning Board of Appeals felt that there were two hardships. First, the topography of the property, which drops in grade at least eight feet from the front of the house to the rear of the house, causes the ranch style home to be considered a 2-story structure in lieu of a 1-story structure. This affects the allowable buildable area of the addition. A 1-story structure would not have required a zoning variation in order to construct the addition as the maximum allowable lot coverage ratio for a 1-story house is 35%; whereas the maximum allowable lot coverage ratio for a 2-story house is 20%. Second, construction of a freestanding garage at the rear of the property is impractical as the change in grade elevation would make it difficult to navigate a driveway located between the house and the neighboring property to the west. The ZBA also felt that construction of a freestanding garage in the rear yard would change the character of the neighborhood for which no other house adjoining the

Conservation/Recreation area has a garage in the rear yard.

### **RECOMMENDATION**

At the public hearing on March 8, 2016, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variation which carried with four (4) “yes” votes and zero (0) “no” votes. The ZBA conditioned their approval on the petitioners’ agreement to allow the Village to inspect the aforementioned unpermitted work performed in 2003. In accordance with this recommendation for approval, staff has prepared an ordinance to **approve** the requested variation.

### **Action Requested**

It is requested that the Village Board consider the petitioner’s requests, the recommendation offered by the Zoning Board of Appeals and any further evidence or testimony presented at the Village Board Meeting and grant, deny or amend the requested variation.

### **Attachments**

- Ordinance
- Exhibit A - Draft Minutes of March 8, 2016 ZBA meeting
- Exhibit B - Location Map
- Exhibit C - Aerial View
- Exhibit D - Topographic Map
- Exhibit E - Plat of Survey
- Exhibit F - Site Plan and Floor Plans
- Exhibit G - Building Elevations

**Ordinance No.**

**An Ordinance Approving a Variation  
from the Lot Coverage Ratio Requirements  
of the Zoning Code  
to Allow the Construction of a  
One-story Garage Addition to an Existing Single-family Dwelling  
for the Property Located at  
947 Oxford Road, Glen Ellyn, IL 60137**

**Whereas**, Stephen Martz and Carla Amato-Martz, owners of the property at 947 Oxford Road, Glen Ellyn, Illinois, which is legally described as follows:

LOT 8 IN BLOCK 1 IN ARTHUR T. MC INTOSH AND CO'S GLEN ELLYN GOLF CLUB ADDITION, BEING A SUBDIVISION IN THE NORTH ½ OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORING TO THE PLAT THEREOF RECORDED NOVEMBER 24, 1924 AS DOCUMENT 185312, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-121-008-0000

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Zoning Code Section 10-4-8(E)1 to allow the construction of an addition to a single family dwelling resulting in a lot coverage ratio of 23.5% in lieu of the maximum allowable lot coverage ratio of 20% for single-family dwellings; 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 March 8, 2016, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation and zero (0) persons appeared in opposition thereto; and

**Whereas**, based upon the evidence, testimony, and exhibits presented at the public hearing on March 8, 2016, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the Variation, which carried by a vote of four (4) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its Draft Minutes dated March 8, 2016, 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 owner is due to the topographic feature of the property, which is a drop in grade elevation of at least eight feet from the front of the house to the rear of the house, causing the ranch style home to be considered a 2-story structure in lieu of a 1-story structure. This affects the allowable buildable area of the addition. A 1-story structure would not have required a zoning variation in order to construct the addition as the maximum allowable lot coverage ratio for a 1-story house is 35%; whereas the maximum allowable lot coverage ratio for a 2-story house is 20%. Additionally, construction of a freestanding garage at the rear of the property is impractical as the change in grade elevation would make it difficult to navigate a driveway located between the house and the neighboring property to the west;

B. That the variation, if granted, will not alter the essential character of the locality as first,

the addition will not change the height of the existing structure as seen from the public way or other properties, and second, without the variation, the garage would need to be constructed in the rear yard which would be unlike any other house adjoining the Conservation/Recreation area to the south of the property;

C. That the particular physical surroundings, shape or topographical condition of the specific property involved would bring practical difficulty or particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the regulation were to be carried out;

D. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district;

E. That the purpose of the variation is not based exclusively upon a desire to make more money out of the property since the applicants intend to make this improvement for their own personal use and have no desire to sell the property or move from the home;

F. That the practical difficulty or particular hardship has not been created by any persons presently having an interest in the property;

G. That the variations will not be detrimental to the public comfort, morals, and welfare or injurious to other property or improvements in the neighborhood in which the property is located; since the use is permitted in the zoning district and it will be constructed in accordance with all applicable zoning code regulations other than the variation granted;

H. 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 addition will be constructed in accordance with all applicable building code regulations;



- I. That the variation will not diminish or impair property values within the neighborhood since the variation allows a property improvement that will increase property values;
- J. That the variation will not unduly increase traffic congestion in the public streets and highways since no change to the existing code compliant residential vehicle access and parking use is proposed on the property;
- K. That the variation will not result in an increase in public expenditures or create a nuisance since this is an improvement to the existing code compliant single-family residential use in a residential zoning district;
- L. That the variation is the minimum variation that will make possible the reasonable use of the land, building or structure: and

**Whereas**, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variation request presented to the Zoning Board of Appeals.

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

**Section One:** The Draft Minutes of the March 8, 2016 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 of Zoning Code Section 10-4-8(E)1 to allow the construction of an addition to a single family dwelling resulting in a lot coverage ratio of 23.5% in lieu of the maximum allowable lot coverage ratio of 20% for single-family dwellings for the property located

at 947 Oxford Road, Glen Ellyn, Illinois, which is legally described as follows:

LOT 8 IN BLOCK 1 IN ARTHUR T. MC INTOSH AND CO'S GLEN ELLYN GOLF CLUB ADDITION, BEING A SUBDIVISION IN THE NORTH ½ OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORING TO THE PLAT THEREOF RECORDED NOVEMBER 24, 1924 AS DOCUMENT 185312, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-13-121-008-0000

**Section Three:** This grant of variation to construct the addition is conditioned upon the construction being completed in substantial conformance with the plans and the Application for Variation received by the Planning & Development Department and signed on January 28, 2016 and the testimony and exhibits provided at the March 8, 2016 Zoning Board of Appeals public hearing. Additionally, this grant of variation to construct the addition is conditioned upon the petitioners' agreement to allow the Village to inspect the previously unpermitted work performed in 2003 as recommended by the Zoning Board of Appeals in the Draft Minutes of the March 8, 2016 Glen Ellyn Zoning Board of Appeals meeting, Exhibit "A" appended hereto.

**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 \_\_\_\_\_, 2016.

**Ayes:**

**Nays:**

**Absent:**

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

---

Village President of the  
Village of Glen Ellyn, Illinois

Ordinance 6396

Meeting of April 11, 2016

**Attest:**

---

Village Clerk of the  
Village of Glen Ellyn, Illinois

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

**ATTACHMENTS:**

- Exhibit A - Draft Minutes of March 8, 2016 ZBA Meeting (PDF)
- Exhibit B - Location Map (PDF)
- Exhibit C - Aerial View (PDF)
- Exhibit D - Topographic Map (PDF)
- Exhibit E - Plat of Survey (PDF)
- Exhibit F - Site Plan and Floor Plans (PDF)
- Exhibit G - Building Elevations (PDF)

# EXHIBIT "A"

## DRAFT ZONING BOARD OF APPEALS MINUTES MARCH 8, 2016

The meeting was called to order by Acting Chairperson John Micheli at 7:00 p.m. ZBA Members Gregory Constantino, John Micheli, Chip Miller, Adam Miller, and Thomas Whalls and were present. ZBA Member James Bourke and Chairperson Rick Garrity were excused. Also present were Trustee Liaison Peter Ladesic, Building and Zoning Official Steve Witt and Recording Secretary Barbara Utterback.

Acting Chairperson Micheli explained the procedures of the Zoning Board of Appeals.

ZBA Member Chip Miller moved, seconded by ZBA Member Constantino, to approve the minutes of the February 23, 2016 2015 Zoning Board of Appeals meeting. The motion carried unanimously by voice vote.

On the agenda were two public hearings regarding the properties at 947 Oxford Road and 716 Prairie Avenue.

### PUBLIC HEARING - 716 PRAIRIE AVENUE

A REQUEST FOR APPROVAL OF VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(D)3 TO ALLOW THE CONSTRUCTION OF A NEW 1-STORY ADDITION TO AN EXISTING 1-STORY HOUSE ON A ZONING LOT WITH A SIDE YARD SETBACK OF 3.93 FEET IN LIEU OF THE REQUIRED 6.50 FEET. 2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT A PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(Nina and Mahesh Hira, Owners, and Preston Fawcett, Agent)

Acting Chairperson Micheli requested recusing himself from voting on this project due to a professional relationship with the petitioner. Three ZBA members were then available to vote which is not a quorum. When advised that they could present their request at this meeting and have a vote taken at the next meeting, the petitioners asked to present their request at the next ZBA meeting.

ZBA Member Chip Miller moved, seconded by ZBA Member Constantino, to continue this request to the next ZBA meeting. The motion carried unanimously with four yes votes as follows: ZBA Members Chip Miller, Constantino, Whalls and Acting Chairperson Micheli voted yes.

### PUBLIC HEARING - 947 OXFORD ROAD

A REQUEST FOR APPROVAL OF VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-4-8(E)1 TO ALLOW THE CONSTRUCTION OF AN ADDITION TO A SINGLE FAMILY DWELLING RESULTING IN A LOT COVERAGE RATIO OF 23.5% IN LIEU OF THE

ZONING BOARD OF APPEALS

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March 8, 2016

MAXIMUM ALLOWABLE LOT COVERAGE RATIO OF 20% FOR SINGLE FAMILY DWELLINGS MORE THAN ONE-STORY AND ACCESSORY BUILDINGS. 2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(Stephen Martz and Carla Amato-Martz, Owners)

#### Staff Presentation

Building and Zoning Official Steve Witt stated that the petitioners for the property at 947 Oxford Road are Stephen Martz and Carla Amato-Martz and they are requesting a variation from Glen Ellyn Zoning Code Section 10-4-8(E)1 to allow the construction of an addition to a single-family residence resulting in a lot area coverage ratio of 23.5%. He stated that this property is an interior lot located in the R2 zoning district on Oxford Road between Cumnor Avenue and Woodstock Avenue and immediately behind this property is the Spring Avenue Recreation Center. He also stated that the land use immediately surrounding the subject property is Conservation/Recreation to the south and Single-Family Residential in all other directions.

Mr. Witt stated that the applicants would like to add an addition onto their existing home. He added that from a street perspective, the home looks like a one-story structure, however, technically, it is a two-story structure based on existing survey information as well as the percentage of building that is two levels in height. Mr. Witt stated that if the structure is a 2-story structure, a 20% lot coverage ratio is allowed and if the structure is a 1-story structure, a 35% lot coverage ratio is allowed. He added that the applicants are requesting a 23-1/2% lot coverage ratio which is not allowed as their home is considered to be a 2-story home. A variation is, therefore, needed from Section 10-4-8(E)1 of the Zoning Code to allow the construction of an addition to a single-family dwelling resulting in a lot coverage ratio of 23.5% in lieu of the maximum allowable lot coverage ratio of 20% for single-family dwellings, more than 1-story buildings and accessory structures.

Mr. Witt stated that notice of the public hearing was published in the February 18, 2016 edition of the Daily Herald, copies of the notices were mailed to property owners within 250 feet of the subject property and a placard was placed on the property. He also stated that no Village records were found related to the granting of any previous zoning variation requests for this property. He also stated that the Village has a record of several permits that have been issued for this property in the past, including a 2-story addition placed on the rear of the property.

Mr. Witt displayed the floor plan of the subject home and indicated the area of the proposed addition and the existing garage.

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Questions from the Zoning Board of Appeals

Mr. Witt verified for ZBA Member Constantino that the only variation being considered at this meeting is for lot coverage. Mr. Witt also responded that he did not feel that a detached garage with a driveway could be located on the rear of the subject lot as the distance from the corner of the house to the lot line is 10.7 feet and the drop from the front is almost 8 feet to garage level which is a precarious position. ZBA Member Chip Miller stated that a permit had not been issued for the master bedroom and asked if any zoning relief would have been required if that permit had been issued. Mr. Witt responded no.

Petitioners' Presentation

Stephen Martz of 947 Oxford spoke on behalf of his zoning variation request. He stated that his family has lived in the subject home since 1993 and added a one-story addition in 2003. He stated that they like the one-story feel in the neighborhood and felt that adding a second story would be difficult for them as they aged. He also stated that adding a second story would block the morning sun from all three bedrooms of their neighbors to the west. He stated that they did not appreciate at the time that going out would have the longer term significance that has brought them to the Village for a variation. Mr. Martz stated that they made some changes including a garage conversion to their home, however, failed to apply for a permit and apologized for that oversight.

Mr. Martz stated that their central issue is the topographical anomaly that causes their ranch home to be zoned as a 2-story dwelling. He stated there are several L-shaped ranches in their neighborhood, none of which have been demolished although their neighborhood continues to experience change. Mr. Martz stated the topography of the lots on which the L-shaped ranches sit varies quite a bit as some slope toward the rear, some slope toward the front and some have no significant slope at all. He stated their lot slopes significantly toward the rear which caused their addition to become a 2-story addition to their home. He added that their critical issue is topographical and because their home is considered to be two stories, their required requested lot coverage ratio is 20%. Mr. Martz stated that these regulations have led to a narrow perspective that is at odds with common sense. He added that if their home was truly a 2-story house, they would have two levels of living space plus a lower level walk-out basement. He also stated that a realtor told him his home would be marketed as a one-story home with a walk-out basement—not as a 2-story home. He also stated that an architect told him that he believes the site is unique as the street elevation shows no evidence this is a 2-story home and the fact that the site slopes at the rear is the reason for the 2-story addition. He added that the addition would have been one story with a basement and he viewed the house as a 1-story and hopes the zoning variation will be granted for this unique condition. Mr. Martz added that even if the 2005 addition is determined to be two stories, it contributes the 23.18% of the lot coverage which he feels is not enough to transform the 76.82% (the original ranch) into a

ZONING BOARD OF APPEALS

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March 8, 2016

2-story home. Mr. Martz felt that granting his requested variation would be beneficial to the Village, their neighbors and future owners and that there is value in preserving older homes as they provide connection to the older neighborhood and provide a mixture of incomes and diversity of occupations. He stated that neighbors next door and across the street signed a petition in favor of the petitioners' request.

#### Continued Questions from the Zoning Board of Appeals

ZBA Member Whalls stated he is familiar with the subject property and agreed that the slope on the property is large. He added that there is a very short amount of space there and a car would not be able to back out. He also stated that he did not understand why the house was considered to be a 2-story home. Mr. Witt added that the location that the petitioners are proposing makes the most sense as they have a relatively flat approach. He added that in the event the garage was placed farther in the rear, the impervious surface would be an issue and there would be the potential for blocking the view of the recreation center for other properties. He stated that the subject home was considered to be two stories as the original survey indicates it to be 1-1/2 stories and a survey done in 2003 considered it to be 1 story. He also stated that regarding a story, the code looks at how much of a given level from finish floor to ceiling level is actually below grade. He stated that more than 50% of the profile of an area he indicated meets the definition of a full story—not a basement—so technically, per the zoning code, this is not a walk-out basement but a full story. Mr. Martz added that there are no detached garages on either side of Oxford Road and the openness at the rear of the homes is a joy. Mr. Martz responded to ZBA Member Constantino that every house he went to supported his variation request. ZBA Member Miller asked the petitioner if he would be willing to allow a code inspection for the other rooms that were not previously inspected, and he replied yes.

#### Persons in Favor of or in Opposition to the Proposed Request

No persons spoke in favor or in opposition to the petitioners' request.

#### Findings of Fact

ZBA Member Constantino stated that the petitioners, Stephen Martz and Carla Amato-Martz, of 947 Oxford Road, are seeking a variance from Section 10-4-8(E)1 of the Zoning Code to allow a 23.5% lot coverage ratio versus the required maximum lot coverage ratio of 20% and after construction of an existing structure to build a two-car garage. He stated that Building and Zoning Official Steve Witt described the subject lot as an interior lot located in the R2 Zoning District and the zoning and land use is Conservation/Recreation to the south where the Spring Avenue Recreation Center is located with single-family residential in all other directions. He stated that the petitioners want to add a one-story addition onto the front elevation of their home although the home is deemed two-story with a rear yard walkout level. He added there were several prior permits issued, however, they do not affect the current request. He also



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stated the addition to the front would extend to the existing yard setback and would not have any effect upon the required side yard variance. ZBA Member Constantino stated that Mr. Witt does not believe that an attached garage could reasonably be added to the rear of the property as there is at least an 8-foot drop to the rear of the lot. He also stated that the proposed garage is probably in the best location for this lot and described the building and zoning code definitions which deemed this a 2-story structure as opposed to a single-family ranch.

ZBA Member Constantino stated that Stephen Martz, owner of the subject property, stated that his family has lived in this home since 1993 and built an addition onto their home in 2003. He stated that the petitioners did not want to build up a second level in order to preserve the natural light and character of the neighborhood.

ZBA Member Constantino stated that the petitioners' hardship is the topography of the lot. He added that the severe drop-off requires a walk-out that creates 2-stories by definition causing the application of a maximum 20% lot coverage ratio. He also stated that Mr. Martz seeks to preserve the neighborhood character, is not seeking any other variations for the proposed addition and believes that there would be no adverse effect upon any of the surrounding neighbors or neighborhood. He added that although a detached garage is possible, it would require a possible intrusion upon the neighbor's driveway on the side of the house.

ZBA Member Constantino stated that the subject variation would result in an addition similar to other homes in the area. He stated that Mr. Martz also described the immediate area as not having detached garages and that any construction of a detached garage would infringe upon the open area in the neighborhood.

ZBA Member Miller moved, seconded by ZBA Member Whalls, to accept the findings of fact. The motion carried unanimously by voice vote.

#### Comments from the Zoning Board of Appeals

ZBA Member Whalls was in favor of the subject request. He added that if there was any ice or snow on the slope, a car could slide down and into the neighbors' property. He also stated that there is a safety issue related to the impervious surface in the rear. ZBA Member Adam Miller had no issues with the petitioners' request. ZBA Member Constantino recommended approval of the petitioners' request and stated that the particular hardships include the topography of the existing lot and the impracticality of constructing a detached garage or any other type of structure to the rear, causing infringement upon the character of the neighborhood and having an immediate adverse effect upon the driveway of the neighbor to the side. He also added that the unique circumstance in the definition of one-story versus two stories creates the unique application of a 20% lot coverage ratio on a lot that is difficult to use because of its slope and the drop-off. ZBA Member Chip Miller agreed with ZBA Member Constantino's comments and

ZONING BOARD OF APPEALS

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March 8, 2016

added that this addition would fit into the neighborhood with the way other homes in that area are being updated. He also stated that he would add a condition that the bedroom, kitchen and bathroom be inspected to current code. Acting Chairperson Micheli stated he would prefer to take out the bedroom and put the garage back, however, saw grounds for granting the variation based upon the unique circumstances of the measurement of the extended portion out of the basement. He stated that although he felt that a garage could be put on the lower part of the property, he did not feel that would be in keeping with the unique character of the neighborhood. He added that the subject home is the type of housing stock that is important to the Village and he was supportive of the variation request.

ZBA Member Constantino moved, seconded by ZBA Member Whalls, to close the public hearing. The motion carried unanimously by voice vote.

#### Motion

ZBA Member Chip Miller moved, seconded by ZBA Member Constantino, that the Zoning Board of Appeals recommend that the Village Board approve the variation request of Stephen Martz and Carla Amato-Martz of 947 Oxford Road to allow the construction of an addition to a single-family dwelling resulting in a lot coverage ratio of 23.5% in lieu of the maximum allowable lot coverage ratio of 20% for single-family dwellings more than one story and accessory buildings. The recommendation for approval was based on the findings of fact that the house would be considered by most to be one story, however, because of the way the code in Glen Ellyn has been written, it is considered to be a 2-story home and the unique topography makes it impossible to locate a garage in the rear which would also inconvenience the neighbors, create a dangerous situation getting in and out of the garage and change the character of the neighborhood. He also stated that inspections be completed for the bedroom, kitchen and bathroom addition that was done in 2003 subject to final inspection per the 2003 residential code.

The motion carried unanimously with four (4) yes votes and zero (0) no vote as follows: ZBA Members Miller, Constantino, Whalls and Acting Chairperson Micheli voted yes.

#### Trustee Report

Trustee Liaison Ladesic stated there will be a Village Board meeting this Monday.

#### Staff Report

Building and Zoning Official Steve Witt stated that the next ZBA meeting will have two items on the agenda.

ZONING BOARD OF APPEALS

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March 8, 2016

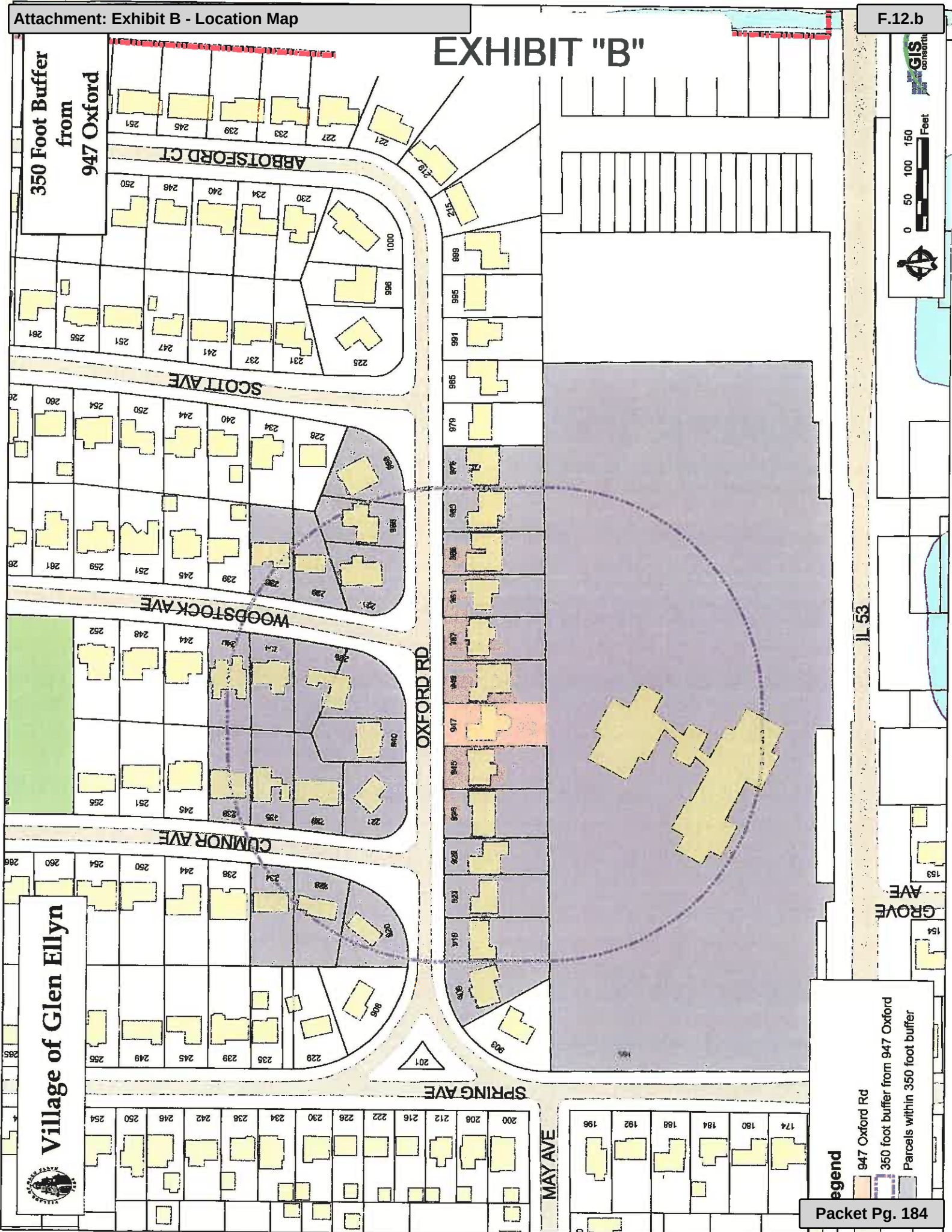
ZBA Member Constantino moved, seconded by ZBA Member Chip Miller, to adjourn the meeting at 8:00 p.m. The motion carried unanimously by voice vote.

Submitted by:

Barbara Utterback  
Recording Secretary

Steve Witt  
Building and Zoning Official

# EXHIBIT "B"



350 Foot Buffer  
from  
947 Oxford

Village of Glen Ellyn

**Legend**  
947 Oxford Rd  
350 foot buffer from 947 Oxford  
Parcels within 350 foot buffer





## EXHIBIT "C"



947 Oxford



Map created on February 19, 2016.

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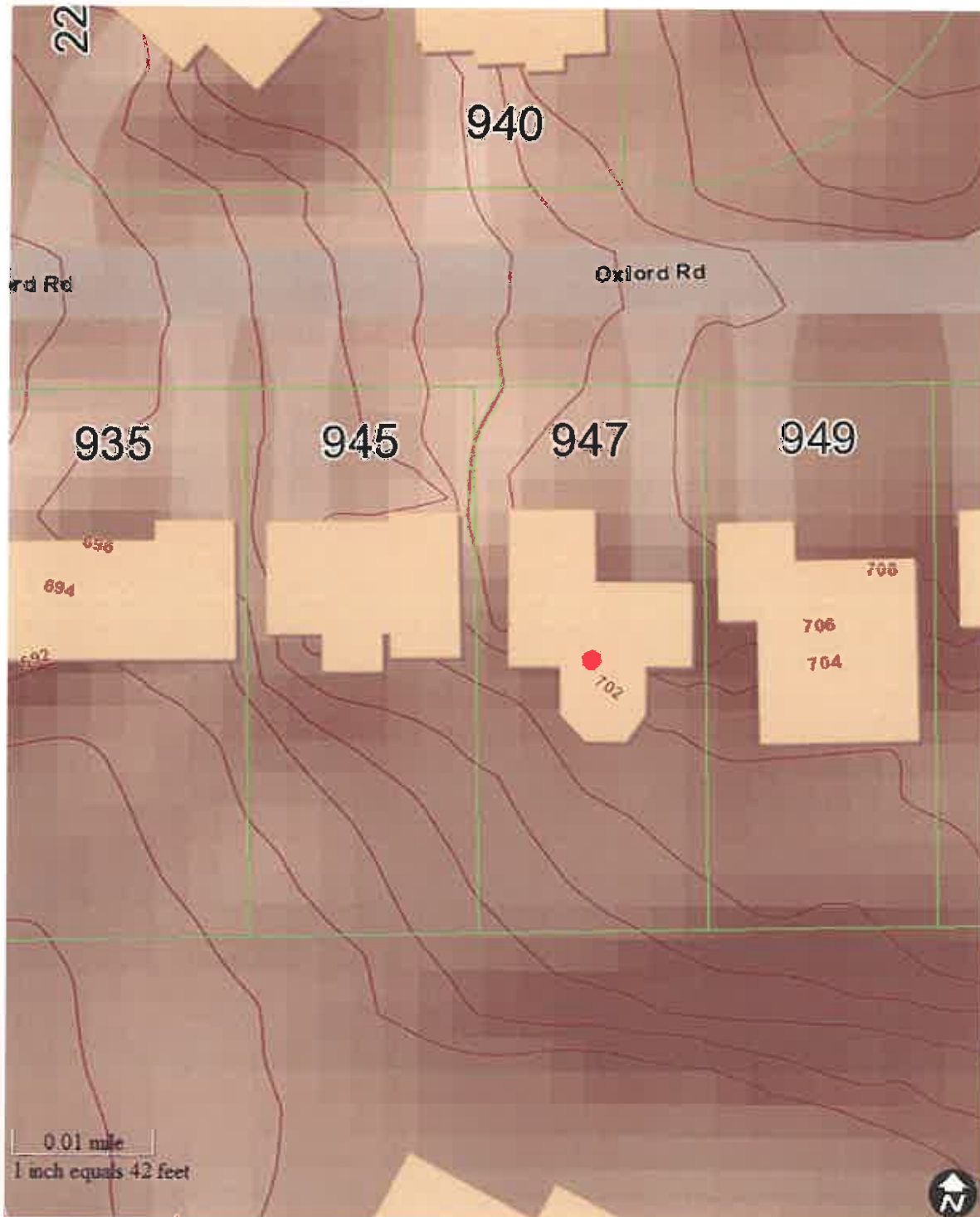
The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law.

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

## EXHIBIT "D"



## 947 Oxford - 2' Contour Map



Map created on February 19, 2016.

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

BASIS OF BEARINGS = THE NORTH LINE OF LOT 8 IN BLOCK 1 IN ARTUR 1.  
NO INTEREST AND CO'S GREEN ELTON GOLF CLUB ADDITION = \$69,000.00 (ASSUMED)

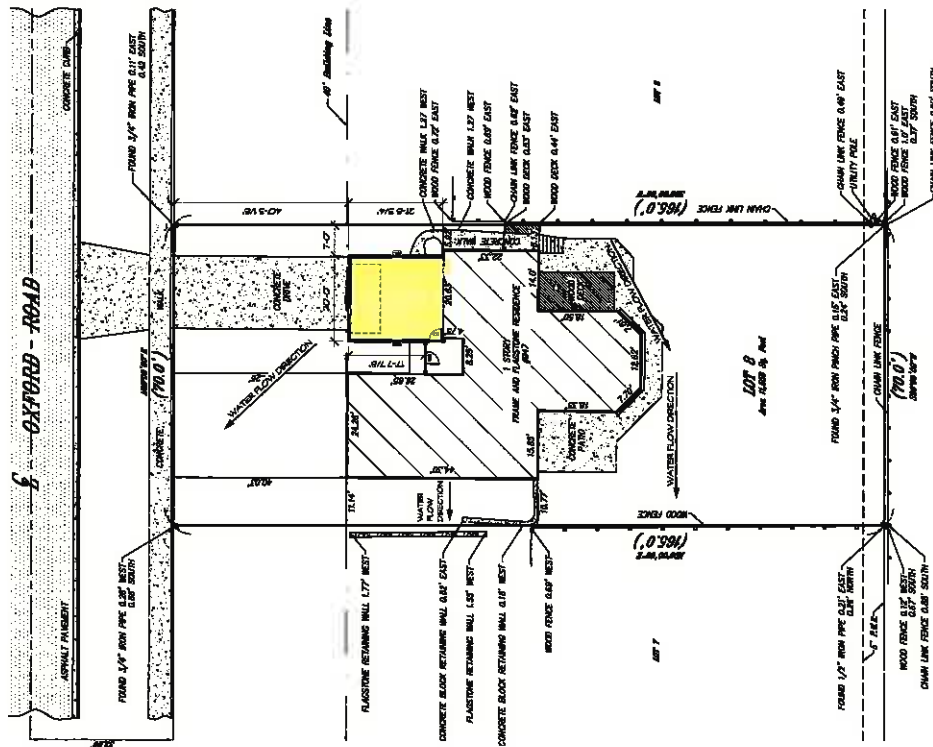
**DEPARTMENT OF JUSTICE**  
**UNITED STATES OF AMERICA**

THESE ARE THE REASONS WHY THE UNITED STATES GOVERNMENT IS NOT INTERESTED IN THE PROGRESS OF THE UNITED STATES GOVERNMENT.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
DATE 07/27/2006 BY 60322 UCBAW/STP

LOT 8 IN BLOCK 4 IN ARTHUR T. MC INTOSH AND CO'S ELGIN ELEVATOR CHUB ADDITION, BEING A SUBDIVISION IN THE NORTH 1/2 OF SECTION 18, TOWNSHIP 39 NORTH, RANGE 40, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 24, 1924 AS DOCUMENT 166312, IN DUPAGE COUNTY, ILLINOIS.

**COMMON ADDRESS: 647 OXFORD ROAD, GLEN ELLYN, ILLINOIS**



**THE NEW YORK TIMES** HAS BEEN ACHIEVING THESE RESULTS BY THE FOLLOWING METHODS:

1. BY THE USE OF THE LATEST AND MOST ADVANCED PHOTOGRAPHIC EQUIPMENT.
2. BY THE USE OF THE LATEST AND MOST ADVANCED PHOTOGRAPHIC PROCESSING EQUIPMENT.
3. BY THE USE OF THE LATEST AND MOST ADVANCED PHOTOGRAPHIC DEVELOPING EQUIPMENT.
4. BY THE USE OF THE LATEST AND MOST ADVANCED PHOTOGRAPHIC PRINTING EQUIPMENT.
5. BY THE USE OF THE LATEST AND MOST ADVANCED PHOTOGRAPHIC DISTRIBUTION EQUIPMENT.

|                     |               |
|---------------------|---------------|
| DATE                | JULY 27, 1968 |
| DRAWN BY:           | MJC           |
| PLA. DR./TC.        | 24-6          |
| SS-DIV              |               |
| STAFF AND CAMP MAPS |               |



**ENERGY CONSERVATION PRESCRIPTIVE METHOD REQUIREMENT PER 2012 IECC****ENERGY CONSERVATION**

TO PROVIDE COMPLIANCE WITH THE 2012 INTERNATIONAL ENERGY CONSERVATION CODE, THIS PROJECT WILL BE CONSTRUCTED USING THE PRESCRIPTIVE METHOD INDICATED IN THE INTERNATIONAL ENERGY CONSERVATION CODE.

| ISOLATION AND TRANSMISSION REQUIREMENTS BY COMPONENT PER TABLE 402.1.1 - INTERNATIONAL ENERGY CONSERVATION CODE |         |      |       |        |        |         |           |              |                   |                |               |
|-----------------------------------------------------------------------------------------------------------------|---------|------|-------|--------|--------|---------|-----------|--------------|-------------------|----------------|---------------|
| CLIMATE ZONE                                                                                                    | CEILING | ROOF | WALLS | FLOORS | DOORS  | WINDOWS | SKYLIGHTS | GLAZED DOORS | GLAZED PARTITIONS | GLAZED PORCHES | GLAZED PATIOS |
| 4                                                                                                               | R-13    | R-30 | R-13  | R-5    | U-0.15 | U-0.35  | U-0.30    | U-0.30       | U-0.30            | U-0.30         | U-0.30        |

| (ACTUAL INSULATION PROVIDED BY COMPONENT IN THIS PROJECT) |         |      |       |        |        |         |           |              |                   |                |               |
|-----------------------------------------------------------|---------|------|-------|--------|--------|---------|-----------|--------------|-------------------|----------------|---------------|
| CLIMATE ZONE                                              | CEILING | ROOF | WALLS | FLOORS | DOORS  | WINDOWS | SKYLIGHTS | GLAZED DOORS | GLAZED PARTITIONS | GLAZED PORCHES | GLAZED PATIOS |
| 4                                                         | R-13    | R-30 | R-13  | R-5    | U-0.15 | U-0.35  | U-0.30    | U-0.30       | U-0.30            | U-0.30         | U-0.30        |

1. ATTIC ACCESS PANELS MUST BE INSULATED TO MATCH ATTIC AND MUST BE VOUCHERSTAMPED (SECTION 402.2.4).
2. SECTION 402.4.1 AND TABLE 402.4.1.1: THE BUILDING THERMAL ENVELOPE SHALL BE DURABLY SEALED TO LIMIT INFILTRATION. THE SEALING METHOD BETWEEN DISJUNCT MATERIALS SHALL ALLOW FOR DIFFERENTIAL EXPANSION AND CONTRACTION. THE FOLLOWING SHALL BE CAULKED: SEALED, WEATHERSTRIPPED OR OTHERWISE SEALED WITH AN AIR BARRIER MATERIAL SUITABLE FILM OR SOLID MATERIAL AND INSTALLED IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS:
  - A. AIR BARRIERS AND THERMAL BARRIERS
  - B. CEILING/ATTIC
  - C. WALLS
  - D. WINDOWS, SKYLIGHTS AND DOORS
  - E. PIN JOINTS
  - F. FLOORS (INCLUDING ABOVE GARAGE AND CANTILEVERED FLOORS)
  - G. GROUND SPACE WALLS
  - H. SHAFTS, PENETRATIONS
  - I. MASONRY CAVITIES
  - J. GARAGE SEPARATION
  - K. RECESSED LIGHTING
  - L. PLUMBING AND WIRING
  - M. SPOKE/WIRE ON EXTERIOR WALL
  - N. ELECTRICAL/PHONE BOX ON EXTERIOR WALL
  - O. HVAC EXHAUST BOOTS
  - P. FIREPLACE
3. THE FIREPLACES SHALL HAVE BASKETED DOORS, TIGHT FITTING FLUE DAMPERS AND OUTDOOR COMBUSTION AIR. (SECTION 402.4.3)
4. WINDOWS AND SLIDING GLASS DOORS LIMITED TO NO MORE THAN 0.45 sq. ft. per square foot of air leakage. SHOWERING DOORS LIMITED TO NO MORE THAN 0.45 sq. ft. per square foot. (SECTION 402.4.3)
5. RECESSED LIGHT FIXTURES INSTALLED IN BUILDING THERMAL ENVELOPE SHALL BE:
  - A. IC-RATED AND LABELED (AVAILABLE FOR INSULATION CONTACT)
  - B. SEALED WITH A GASKET OR CAULK BETWEEN THE FIXTURE HOUSING AND CEILING. (SECTION 402.4.4)
6. AT LEAST ONE THERMOSTAT SHALL BE PROVIDED FOR EACH SEPARATE HEATING AND COOLING SYSTEM. AT LEAST ONE THERMOSTAT SHALL BE PROGRAMMABLE. (SECTION 402.4.1)
7. IN AN UNCONDITIONED SPACE, SUPPLY DUCTS IN ATTICS SHALL BE INSULATED TO A MINIMUM R-8. ALL OTHER DUCTS SHALL BE INSULATED TO A MINIMUM R-6. (SECTION 402.5.1)
8. ALL DUCTS, AIR HANDLERS, FILTER BOXES AND BUILDING CAVITIES USED AS DUCTS SHALL BE SEALED AT ALL JOINTS AND SEAMS. DUCT TAPE OR ANY OTHER UNLISTED TAPE IS NOT PERMITTED. (SECTION 402.5.2)
9. BUILDING FRAMING CAVITIES SHALL NOT BE USED AS SUPPLY DUCTS. (SECTION 402.5.3)
10. MECHANICAL SYSTEM PIPING CAPABLE OF CARRYING FLUIDS ABOVE 105 DEGREES FAHRENHEIT SHALL BE INSULATED TO A MINIMUM R-3. (SECTION 402.5.3)
11. ALL CIRCULATING SERVICE HOT WATER PIPING SHALL BE INSULATED TO A MINIMUM OF R-3 WITH A REARLY ACCESSIBLE MATERIAL, SWITCH THAT CAN TURN OFF THE HOT WATER CIRCULATING PUMP WHEN THE SYSTEM IS NOT IN USE. (SECTION 402.5.4 and 402.5.5)
12. OUTDOOR AIR INTAKES AND EXHAUSTS SHALL HAVE AUTOMATIC OR GRAVITY DAMPERS THAT CLOSE WHEN THE VENTILATION SYSTEM IS NOT IN USE. (SECTION 402.5.5)
13. A MINIMUM OF 75 PERCENT (75%) OF THE LAMPS IN PERMANENTLY INSTALLED LIGHT FIXTURES SHALL BE HIGH EFFICIENCY LAMPS. (SECTION 404.1)
14. SECTION 402.5.1.2 TESTING: BUILDING SHALL BE TESTED AND VERIFIED AS HAVING AN AIR LEAKAGE RATE OF NOT EXCEEDING 3 AIR CHANGES PER HOUR. TESTING SHALL BE CONDUCTED WITH A FLOWING DOOR AT A PRESSURE OF 0.2 INCHES W.G. (NO PARALLEL). WHEN REQUIRED BY THE CODE OFFICIAL, TESTING SHALL BE CONDUCTED BY AN APPROVED THIRD PARTY.

**MATERIAL SPECIFICATIONS, STANDARDS, & GRADES****MATERIALS:****WOOD FRAMING:**

LUMBER SPECIES: SPRUCE-PINE-FIR GRADE  
 Fb = 1000 psi  
 Fv = 70 psi  
 E = 1300000 psi

STUD SPECIES: SPRUCE-PINE-FIR GRADE STUD  
 Fb = 550 psi  
 Fv = 70 psi  
 E = 1200000 psi

PSL MATERIAL: Fb = 2800 psi  
 Fv = 210 psi  
 E = 2000000 psi

LVL MATERIAL: Fb = 2600 psi  
 Fv = 285 psi  
 E = 1800000 psi

GLULAM MATERIAL: GRADE 22F-V3  
 Fb = 2200 psi  
 Fv = 180 psi  
 E = 1700000 psi

STRUCTURAL STEEL:  
 SHAPES & PLATES ASTM A36 Fy = 36 ksi  
 PIPES ASTM A53 Fy = 35 ksi  
 WELD ELECTRODES E70XX Fx = 70 ksi

CONCRETE:  
 Fc = 3000 psi AT 28 DAYS  
 Fy = 60 ksi  
 CONCRETE SHALL BE AIR ENTRAINED (3% MIN. TO 7% MAX.)

FOUNDATIONS:  
 Cc = 3000 psi

**DESIGN LOADS****ROOF LOADS:**

LIVE LOAD: 30psf  
 DEAD LOAD: 10psf  
**TOTAL LOAD: 40psf**

**TRUSS LOADS:**

LIVE LOAD: 30psf  
 DEAD LOAD: 10psf  
**TOTAL LOAD: 40psf**

**ATTIC W/OUT STORAGE:**

LIVE LOAD: 10psf  
 DEAD LOAD: 5psf  
**TOTAL LOAD: 15psf**

**ATTIC W/ STORAGE:**

LIVE LOAD: 20psf  
 DEAD LOAD: 10psf  
**TOTAL LOAD: 30psf**

**HABITABLE ATTIC:**

LIVE LOAD: 40psf  
 DEAD LOAD: 10psf  
**TOTAL LOAD: 50psf**

**FLOOR LOADS:**

LIVE LOAD: 40psf  
 DEAD LOAD: 10psf  
**TOTAL LOAD: 50psf**

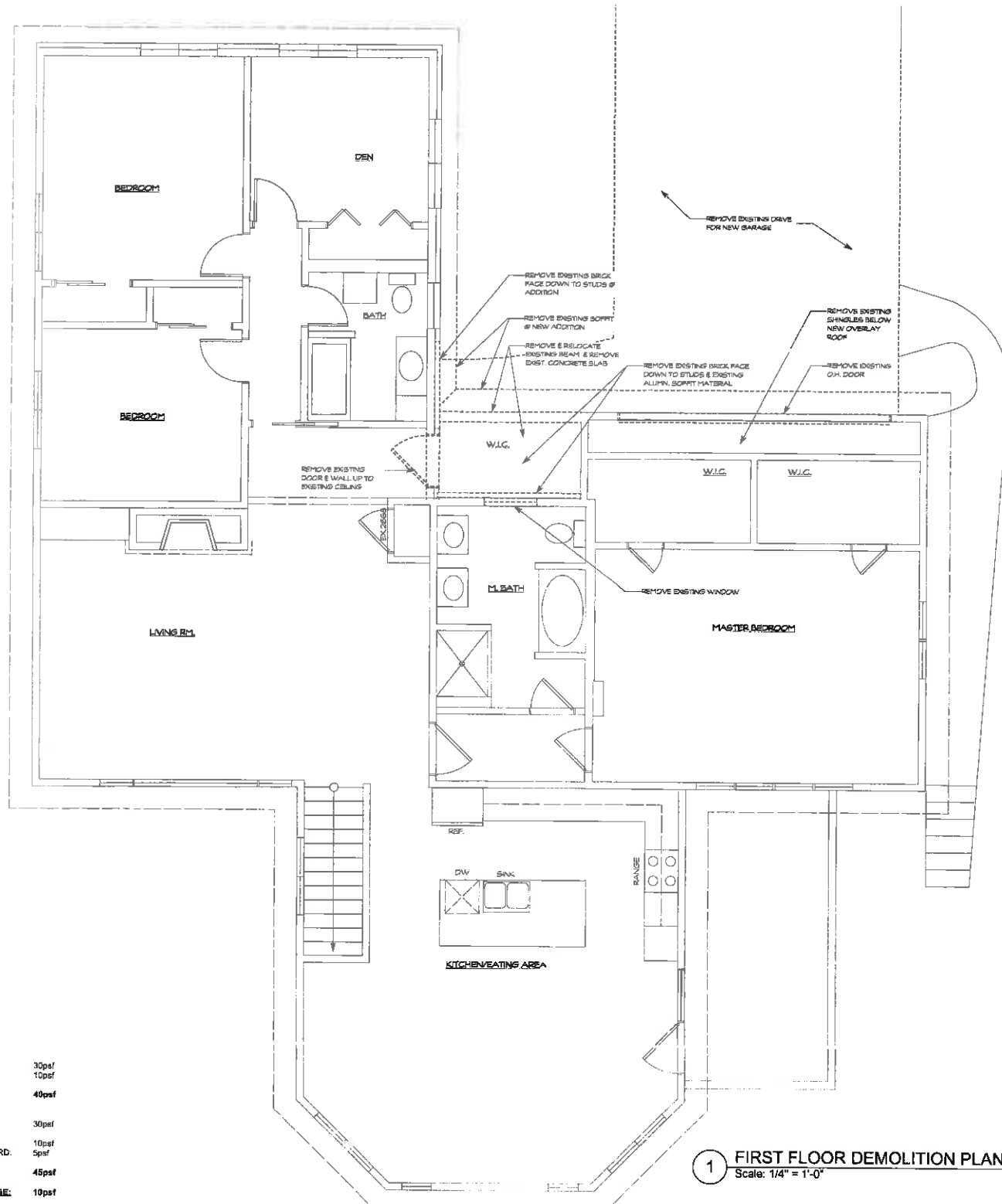
**BALCONY LOADS:**

LIVE LOAD: 100psf  
 DEAD LOAD: 10psf  
**TOTAL LOAD: 110psf**

**Adopted Building Codes & Regulations**

3 SETS OF PLANS REQUIRED FOR BUILDING REVIEW

|                                                                                                    |                                                      |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------|
| ICC 2009                                                                                           | International Building Code <sup>1</sup>             |
| ICC 2009                                                                                           | International Residential Code <sup>1</sup>          |
| ICC 2009                                                                                           | International Fire Code <sup>1</sup>                 |
| ICC 2009                                                                                           | International Mechanical Code <sup>1</sup>           |
| ICC 2009                                                                                           | International Property Maintenance Code <sup>1</sup> |
| ICC 2009                                                                                           | International Fuel Gas Code <sup>1</sup>             |
| NEC 2011                                                                                           | National Electrical Code <sup>2</sup>                |
| DuPage County Countywide Stormwater Floodplain Ordinance, 2013 <sup>4</sup>                        |                                                      |
| Illinois State Plumbing Code, 2014 <sup>3</sup> (superseded by Illinois State Plumbing Code, 2014) |                                                      |
| Illinois, NFPA 101 Life Safety Code, 2009 <sup>2</sup>                                             |                                                      |



**1 FIRST FLOOR DEMOLITION PLAN**  
 Scale: 1/4" = 1'-0"

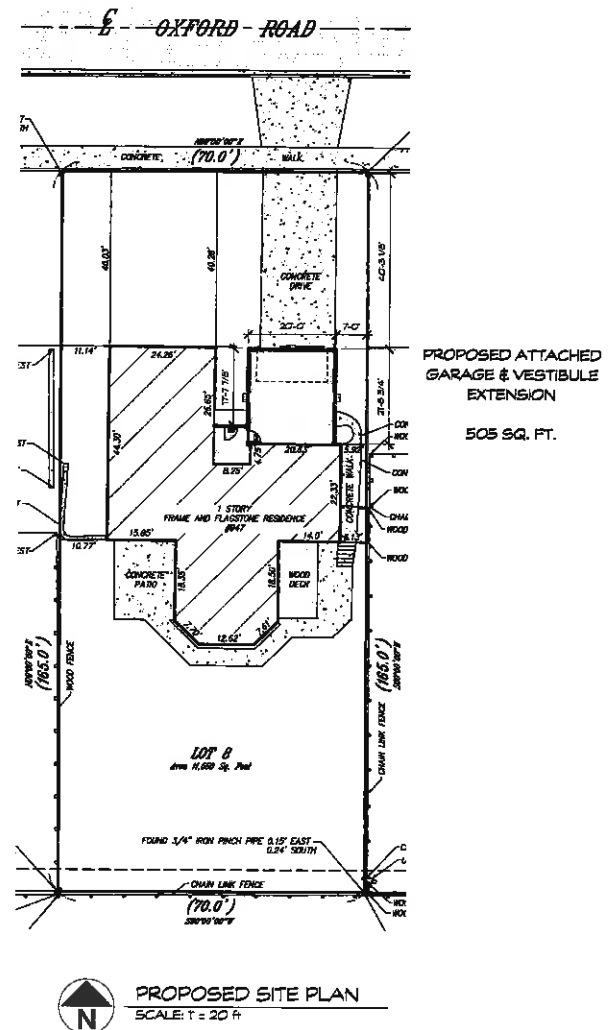
**ZONING SCHEDULE**

| ZONE                       | ORD. REQ.                                     | ACTUAL     |
|----------------------------|-----------------------------------------------|------------|
| 22                         | 8712 S.F.                                     | 11550 S.F. |
| ADDRESS                    | 947 OXFORD ROAD, GLEN ELLYN, IL               |            |
| LOT AREA                   | 50 FT X 124.24 FT = 11550 S.F.                |            |
| ORDINANCE REQUIREMENTS     |                                               |            |
| MIN. LOT AREA              | 8712 S.F.                                     | 11550 S.F. |
| MIN. LOT WIDTH             | 35 FT                                         | 70 FT      |
| BUILDING HEIGHT            | 35 FT TO RIDGE, 25 FT TO EAVE                 | 31.7 FT    |
| MAX. LOT (BLDG.) COVERAGE  | 35% OF 8712 S.F. = 3049.2 S.F.                | 2728 S.F.  |
| FRONT YARD SETBACK         | 70 FT & NO CLOSER TO STREET THAN ADJACENT LOT | 40.3 1/8"  |
| INTERIOR SIDE YARD SETBACK | 6.5 FT OR 10% OF 70 FT, 7 FT W/G              | 10.33 FT.  |
| REAR YARD SETBACK          | 40 FT                                         | N/A        |

**MARTZ RESIDENCE**

947 OXFORD ROAD GLEN ELLYN, IL

PROJECT SCOPE:  
 GARAGE ADDITION & VESTIBULE EXTENSION



**PROPOSED SITE PLAN**  
 SCALE: 1/4" = 30'-0"

**LOCATION MAP****LIST OF DRAWINGS**

- A-1 TITLE SHEET, DEMOLITION PLAN & NOTES  
 A-2 FLOOR PLANS & DETAILS  
 A-3 BUILDING SECTIONS & WALL SECTIONS

**MARTZ RESIDENCE**  
 947 OXFORD ROAD  
 GLEN ELLYN, IL

4711 Willow Springs Road, Suite 8, La Grange, IL  
 Email: [tom@tramparchitects.com](mailto:tom@tramparchitects.com)  
 Phone: (708) 598-1959 Fax: (708) 598-1957  
 www.tramparchitects.com

**Tromp Architects LTD**  
 Tromp Architects LTD

LICENSE EXPIRATION  
 DATE: 11/30/18

HEREBY CERTIFY THAT  
 THESE DRAWINGS  
 WERE DONE UNDER MY  
 DIRECT SUPERVISION  
 & TO THE BEST OF MY  
 KNOWLEDGE CONFORM  
 TO CODES & LOCAL  
 ORDINANCES OF THE  
 GLEN ELLYN, IL

DATE: 08/27/15

TO PERMIT: 10/2/15

TITLE SHEET

DRAWING TYPE

PRELIMINARY

PERMIT /

CONST. SET

FINAL

CONST. SET

DRAWN

PT

JOB #

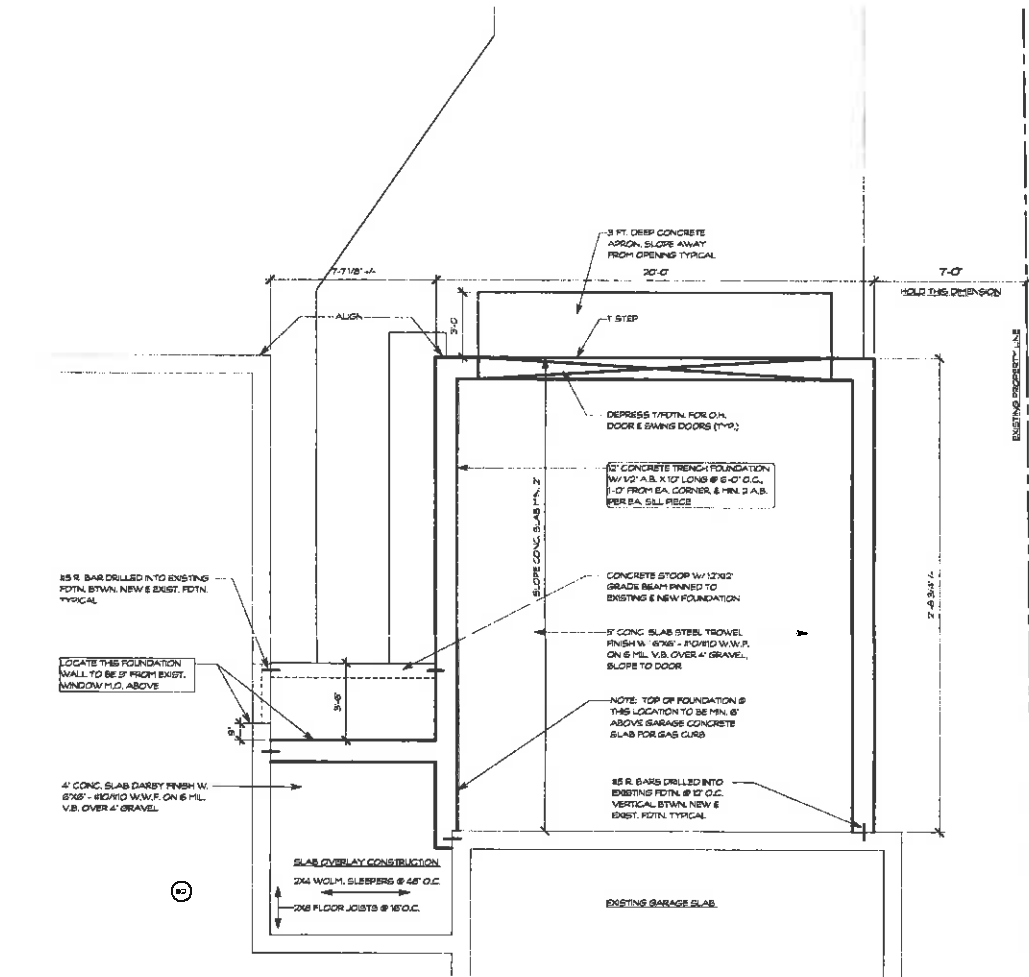
2150805

SHEET

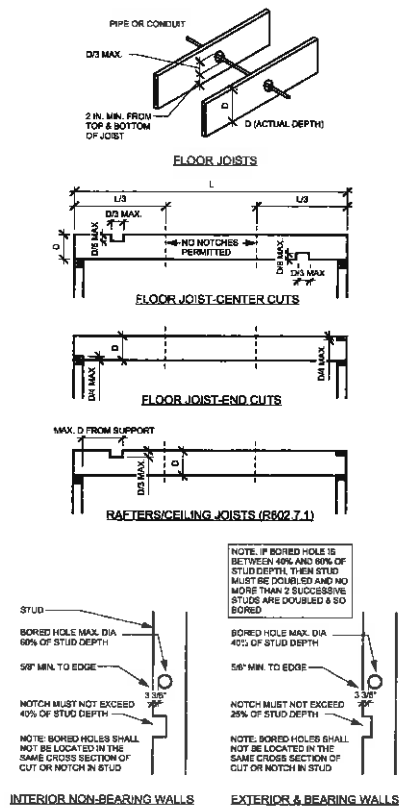
A-1

3





1 FOUNDATION PLAN  
Scale: 1/4" = 1'-0"



CUTTING, NOTCHING & DRILLING DETAILS

ELECTRICAL GENERAL NOTES:

ALL ELECTRICAL MUST BE IN CONDUIT  
VERIFY ALL ELECTRICAL DEVICE LOCATIONS WITH HOMEOWNER  
PROVIDE CARBON MONOXIDE DETECTOR WITHIN 5 FT. OF EACH SLEEPING ROOM. DETECTOR MAY BE BATTERY OPERATED PER THE EXCEPTIONS STATED BELOW.  
PROVIDE SMOKE DETECTORS AT ALL LEVELS & IN ALL BEDROOMS & OUTSIDE EACH SEPARATE SLEEPING AREA IN THE IMMEDIATE VICINITY OF THE BEDROOMS. SMOKE DETECTORS IN NEW AREAS TO BE INTERCONNECTED WITH 120V PRIMARY SOURCE & BATTERY BACKUP. SMOKE DETECTORS IN EXISTING AREAS SHALL NOT BE REQUIRED TO BE HARDWIRED AND INTERCONNECTED PER THE EXCEPTIONS STATED BELOW.

EXCEPTIONS:

- INTERCONNECTION AND HARD-WIRING OF SMOKE ALARMS IN EXISTING AREAS SHALL NOT BE REQUIRED WHERE THE ALTERATIONS OR REPAIRS DO NOT RESULT IN THE REMOVAL OF INTERIOR WALL OR CEILING FINISHES EXPOSING THE STRUCTURE, UNLESS THERE IS AN ATTIC, CRAWL SPACE OR BASEMENT AVAILABLE WHICH COULD PROVIDE ACCESS FOR HARD WIRING AND INTERCONNECTION WITHOUT THE REMOVAL OF INTERIOR FINISHES.
- WORK INVOLVING THE EXTERIOR SURFACES OF DWELLINGS, SUCH AS THE REPLACEMENT OF ROOFING OR SIDING, OR THE ADDITION OR REPLACEMENT OF WINDOWS OR DOORS, OR THE ADDITION OF A PORCH OR DECK, ARE EXEMPT FROM THE REQUIREMENTS OF THIS SECTION.

ELECTRICAL OUTLET NOTES:

ALL 125 VOLT, SINGLE PHASE, 15- AND 20- AMPERE RECEPTACLES INSTALLED IN FAMILY ROOMS, DINING ROOMS, LIVING ROOMS, PARLORS, LIBRARIES, DENS, BEDROOMS, SUNROOMS, RECREATION ROOMS, CLOSETS, HALLWAYS OR SIMILAR AREAS SHALL BE INSTALLED WITH AN ARC-FAULT INTERRUPTER (AFI).

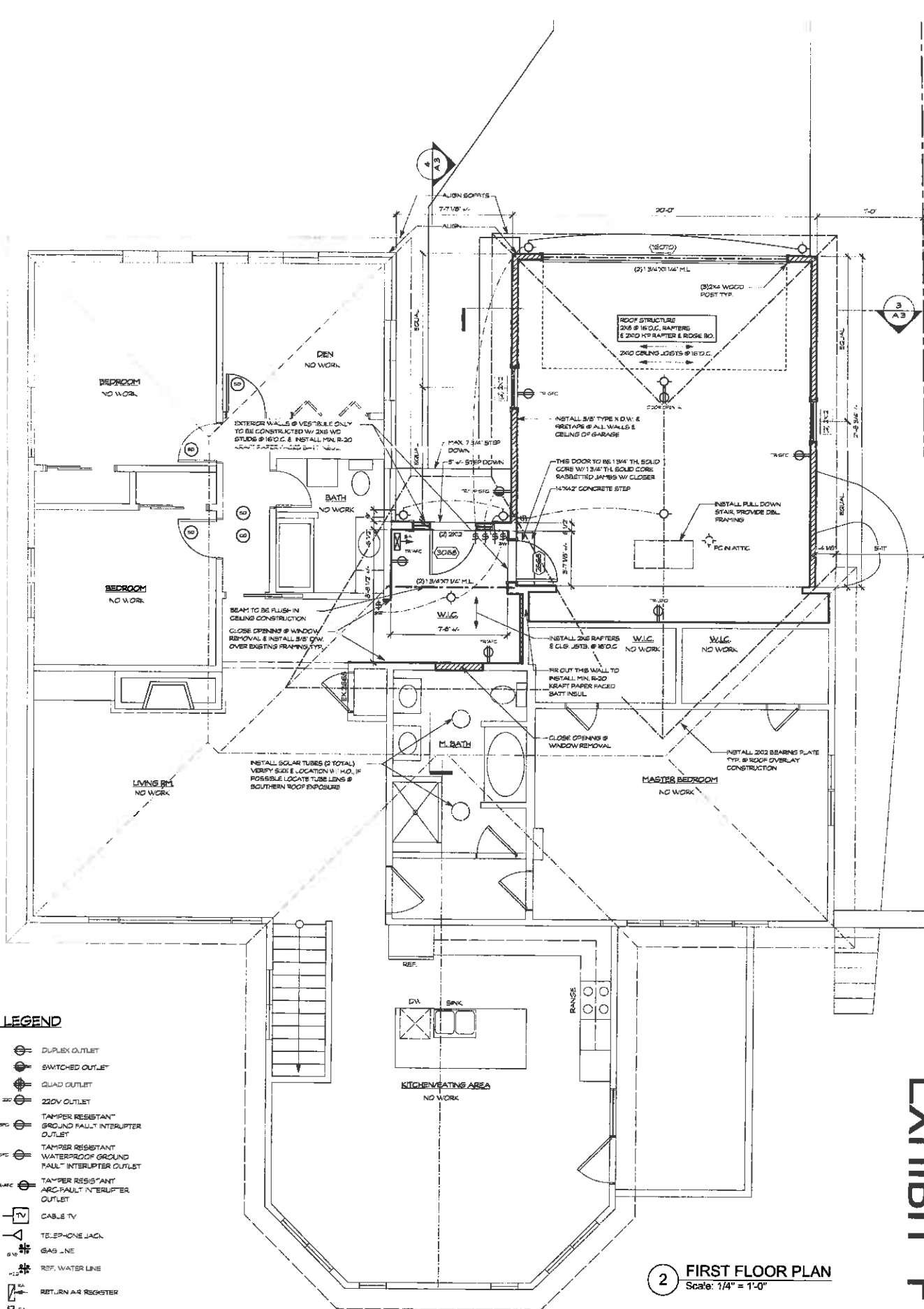
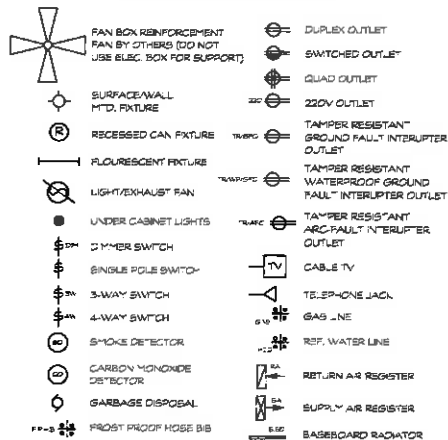
TYPE 1 AMPERE RESISTANT (TR) RECEPTACLES ARE REQUIRED FOR ALL NEW RECEPTACLES, EXCEPT RECEPTACLES REQUIRED IN GARAGE, KITCHEN & BATHROOMS, OUTDOOR USE NEEDS TO BE WP & TR RATED.  
DWELLING UNIT RECEPTACLE OUTLETS IN FAMILY ROOMS, DINING ROOMS, LIVING ROOMS, PARLORS, LIBRARIES, DENS, BEDROOMS, SUNROOMS, RECREATION ROOMS, CLOSETS, HALLWAYS OR SIMILAR AREAS TO BE 125-VOLT, 15- AND 20- AMPERE RECEPTACLES & SHALL BE LISTED TAMPER-RESISTANT RECEPTACLES.

MECHANICAL GENERAL NOTES:

EXTEND DUCTS FROM EXISTING PLUMBAGE TO NEW ADDITION, REFRIGERATORS TO BE LOCATED IN FLOOR.

ALL NEW DUCTWORK TO BE SHEET METAL & INSULATED (MIN. R-8) IN UNCONDITIONED AREAS (ATTICS & CRAWL SPACES).

ELEC./MECH. LEGEND



2 FIRST FLOOR PLAN  
Scale: 1/4" = 1'-0"

EXHIBIT "F"

MARTZ RESIDENCE  
947 OXFORD ROAD  
GLEN ELLYN, IL

4711 Willow Springs Road, Suite B, La Grange, IL  
Email: [tramparchitects@icloud.com](mailto:tramparchitects@icloud.com)  
Ph: (708) 599-1806 Fax: (708) 599-1857  
[www.tramparchitects.com](http://www.tramparchitects.com)

Tromp Architects LTD  
Tromp Architects LTD

LICENSE EXPIRATION DATE: 11/30/18

I HEREBY CERTIFY THAT THESE DRAWINGS WERE DONE UNDER MY DIRECT SUPERVISION & TO THE BEST OF MY KNOWLEDGE CONFORM TO CODES & LOCAL ORDINANCES OF THE GLEN ELLYN, IL

DATE: 08/27/15  
TO PERMIT: 10/12/15

TITLE SHEET  
DRAWING TYPE  
PRELIMINARY SET  
PERMIT / CONST. SET  
FINAL CONST. SET

DRAWN: PT  
JOB #: 2150805  
SHEET: A-2  
OF 3 SHEETS

MARTZ RESIDENCE  
947 OXFORD ROAD  
GLEN ELLYN, IL

4711 Willow Springs Road, Suite 6, La Grange, IL  
Email: [tramparchitects@gmail.com](mailto:tramparchitects@gmail.com)  
PH: (708) 598-1957 FAX: (708) 598-1957  
[www.tramparchitects.com](http://www.tramparchitects.com)

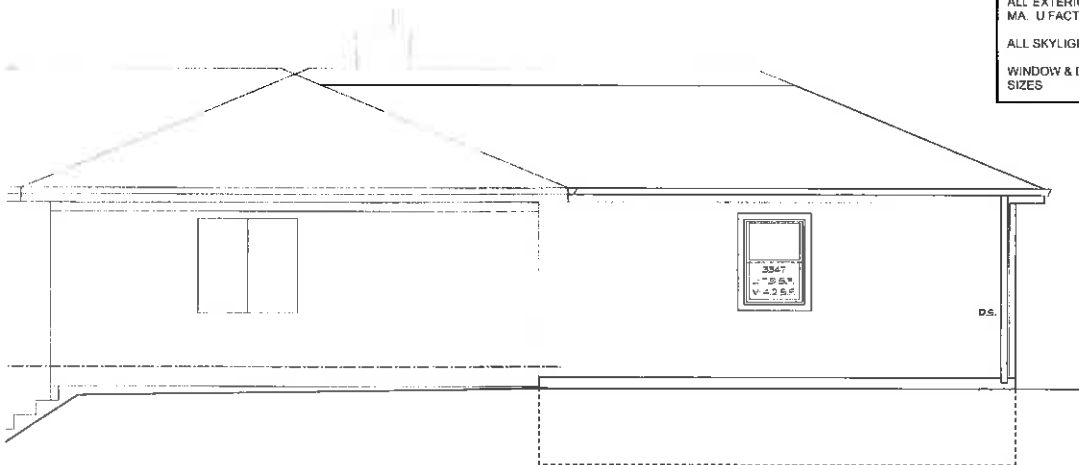
Tromp Architects LTD  
Tromp Architects LTD

LICENSE EXPIRATION DATE: 11/30/16  
I HEREBY CERTIFY THAT THESE DRAWINGS WERE DONE UNDER MY DIRECT SUPERVISION & TO THE BEST OF MY KNOWLEDGE CONFORM TO CODES & LOCAL ORDINANCES OF THE GLEN ELLYN, IL

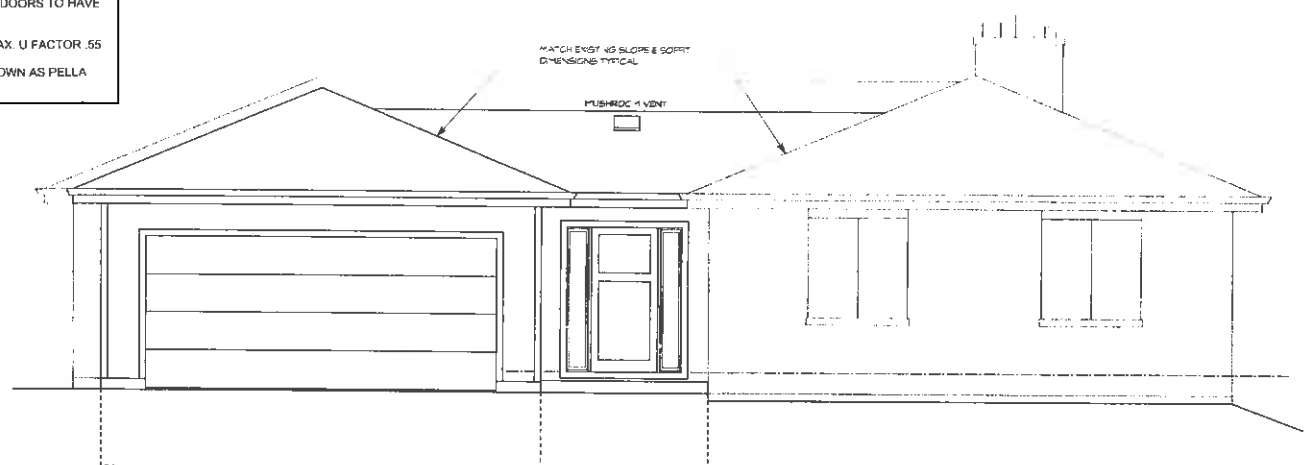
DATE: 08/27/15  
TO PERMIT: 10/12/15

TITLE SHEET  
DRAWING TYPE  
PRELIMINARY SET  
PERMIT / CONST. SET  
FINAL CONST. SET  
DRAWN: PT  
JOB #: 2150805  
SHEET: A-3  
OF 3 SHTS.

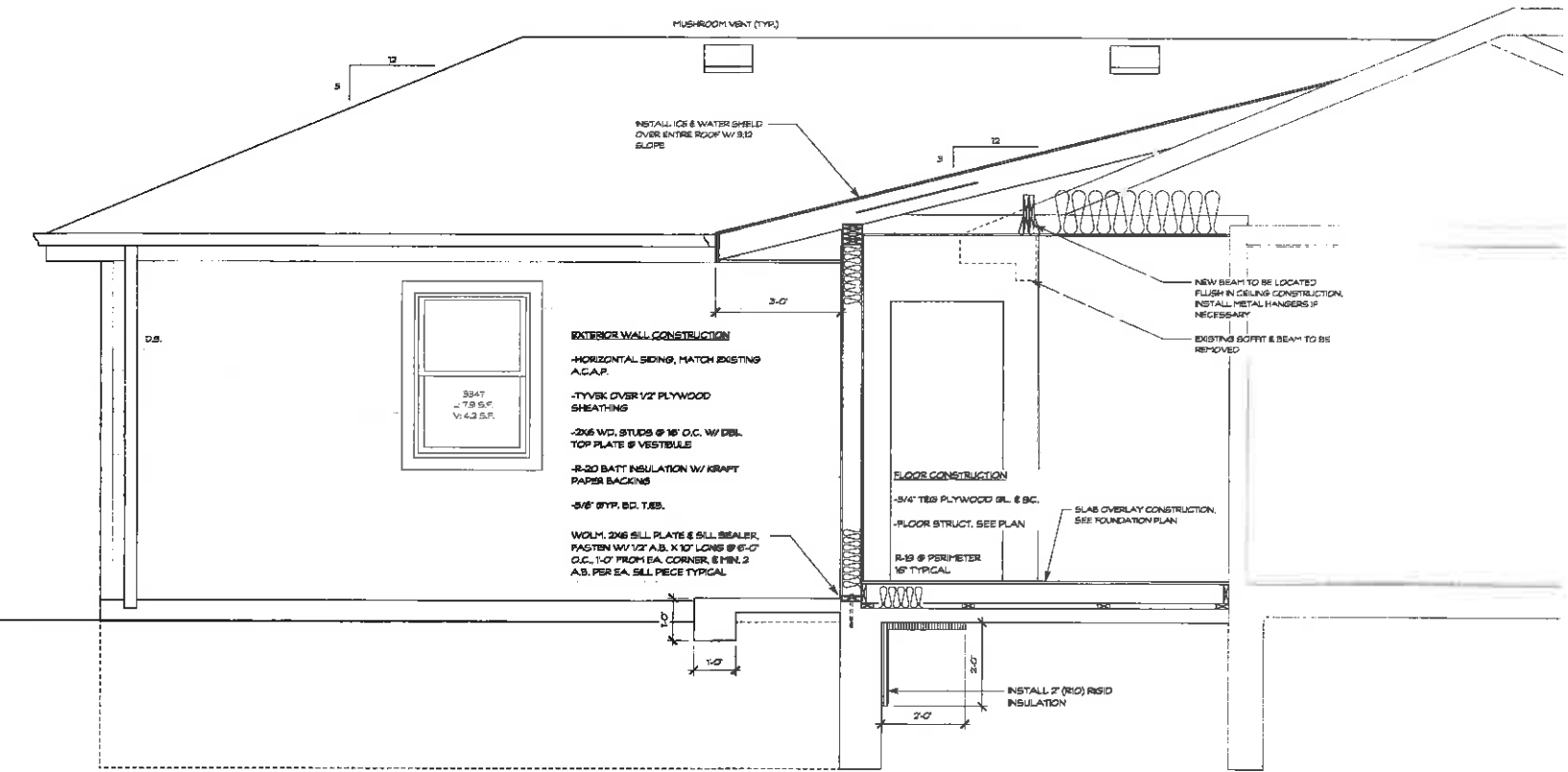
TYPICAL WINDOW/DOOR/SKYLIGHT NOTE:  
ALL EXTERIOR WINDOWS & DOORS TO HAVE MAX. U FACTOR .32  
ALL SKYLIGHTS TO HAVE MAX. U FACTOR .55  
WINDOW & DOOR SIZES SHOWN AS PELLA SIZES



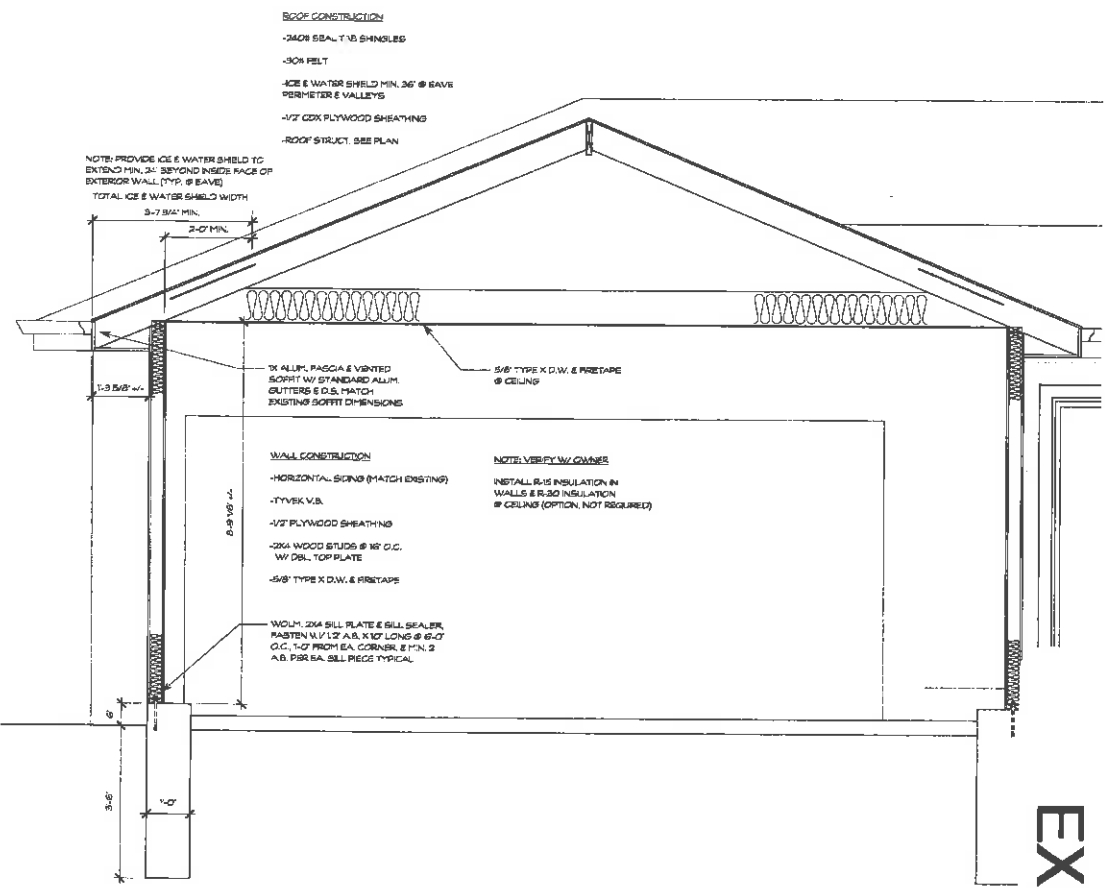
2 LEFT SIDE ELEVATION  
Scale: 1/4" = 1'-0"



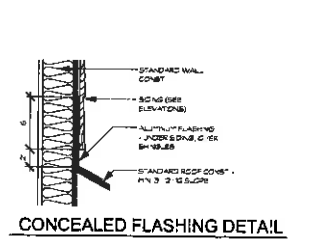
1 FRONT ELEVATION  
Scale: 1/4" = 1'-0"



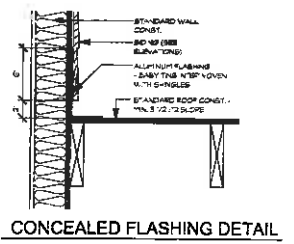
4 BUILDING SECTION  
Scale: 1/2" = 1'-0"



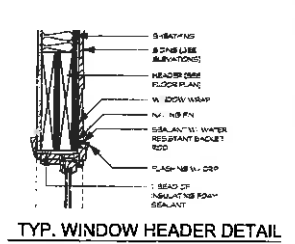
3 BUILDING SECTION  
Scale: 1/2" = 1'-0"



CONCEALED FLASHING DETAIL



CONCEALED FLASHING DETAIL



TYP. WINDOW HEADER DETAIL

EXHIBIT "G"



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

Meeting: 04/11/16 07:00 PM  
Department: Administration  
Department Head: Al

Category: Ordinance  
Prepared By: Caroline Conlon

SCHEDULED

ORDINANCE 6397

DOC ID: 2193

---

**Ordinance No. 6397-VC, An Ordinance to Amend Chapter 19 of Title 3 (Liquor Control Code) Section 11 (Classification of Licenses) B-5 (Public Sidewalk) to Include Class P (Specialty Retail Sale) of the Village Code. (Village Attorney Mathews)**

---

**Background**

Village staff has been working with Glen Ellyn businesses and reviewing the current liquor code. In order to assist staff with education and enforcement, staff would like to amend the existing liquor code to add language to amend Section 3-19-11 (Classification of Licenses) of the Glen Ellyn Village Code (Liquor Control Code) so that reference to Class B-5 within this Section will include the Class P liquor license. The Class P license authorizes the retail sale, on the specified premises, of wine, craft beer and small batch liquor in its original package as an adjunct to a principal retail business involving the sales and consumption of cheese, charcuterie, and other specialty food where no more than three hundred (300) square feet of retail floor area is devoted to the sale of alcoholic liquor. A Class P license authorizes the sale of wine and craft beer for consumption on the premises where sold.

**Issue**

Marche, located at 496 N. Main, is submitting to the Village Board a request to approve a license agreement to allow tables and chairs in the public right-of-way. Marche is the sole holder of a Class P liquor license, which does not currently exist in the Liquor Control Code Class B-5.

**Action Requested**

The Village Board may approve the proposed changes to the Liquor Control Code Chapter 19 as outlined, approve different changes, or choose to deny the request.

**Ordinance No. \_\_\_\_\_ - VC**

**An Ordinance to Amend Chapter 19 of Title 3 (Liquor Control Code)  
Section 11 (Classification of Licenses)  
B-5 (Public Sidewalk) to Include Class P (Specialty Retail Sale)  
of the Village Code of Glen Ellyn, Illinois**

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

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

**Whereas**, the President and Board of Trustees of the Village of Glen Ellyn deem it to be in the best interest of the Village to periodically review and update the liquor control ordinances of the Village as well as to, when appropriate, change the types of classifications and number of available liquor licenses in various classifications; and

**Whereas**, the President and Board of Trustees have determined that it is in the best interest of the Village to amend the liquor code and to modify certain sections; and

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

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

**Section Two:** Section 3-19-11 (Classification of Licenses) of the Glen Ellyn Village

Code (Liquor Control Code) is hereby amended so that reference to Class B-5 within this Section will henceforth read as follows:

Class B-5 license shall authorize holder of a class A-1, A-2, B-1 or P license to sell alcoholic liquor on public sidewalks adjacent to the specified premises. A class B-5 license may only be issued to a holder of a class A-1, A-2, B-1 or P license, who has entered into a license agreement approved by the Glen Ellyn Village Board for the use of some portion of the public sidewalk adjacent to the specified premises for restaurant use. That license agreement shall contain terms and conditions regarding the sale of alcoholic liquor as shall generally apply under the ordinances of the Village. In addition to such special and specific requirements, which may be attached to licenses because of local conditions all A-1, A-2, B-1 or P license holders shall follow these requirements: 1) all liquor service shall cease no later than ten o'clock (10:00) P.M., and liquor consumption shall cease no later than ten thirty o'clock (10:30) P.M.; 2) patrons shall be seated at the tables on the public sidewalk when consuming alcohol, which shall be served only by a server from the restaurant; 3) there shall be no carryout service, and beer, wine and liquor shall not be served in bottles; 4) service of alcohol shall be incidental to the service of meals and shall only take place for patrons ordering meals or appetizers; and 5) the licensee may be required to construct and maintain such separation of the area by wall, fence, divider,

chain or other device as shall be approved in the application. A B-5 license shall permit the sale of alcoholic liquor after receiving Village Board approval of the annual tables and chairs license agreement expiring November 1 of each calendar year. To qualify for a B-5 public sidewalk license, an applicant must first be issued and hold an A-1, A-2, B-1 or P license (the basic license). The B-5 license is supplemental to an in addition to the basic license and does not replace the basic license.

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

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

**Ayes:**

**Nays:**

**Absent:**

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

\_\_\_\_\_  
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 \_\_\_\_\_.)



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

Meeting: 04/11/16 07:00 PM  
Department: Planning & Development  
Department Head: Staci

Category: Agreement  
Prepared By: Steve Witt

SCHEDULED

ORDINANCE (ID # 2179)

DOC ID: 2179

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**Approve a license agreement with Marche located at 496 N. Main Street, to allow tables and chairs in the public right-of-way. (Planning and Development Director Hulseberg)**

---

**Background**

Since 1995, the Village Board has authorized one or more License Agreements for tables and chairs, hot dog and gelato sales, wind enclosures and related items to be located on the public sidewalk in the central business district. This year, the Planning and Development Department mailed draft license agreements to fifteen (15) restaurants and two (2) mobile cart owners who had previously expressed interest in locating structures on the public sidewalk in the downtown.

**Issues**

Marche has submitted a signed license agreement that is attached and ready for Village Board consideration. Starbucks, Einstein's, Fire + Wine, Heaven-Lee Hot Dogs, Sunset Slush and Blackberry Market have previously received license agreements this year.

**Recommendation**

A draft license agreement is attached to allow tables and chairs in the public right-of-way for Marche at 496 N. Main Street.

The applicant has submitted all the required information including the \$50 license agreement fee, signed license agreement and certificate of liability insurance.

**Action Requested**

It is requested that the Village Board make a motion to approve a license agreement for Marche.

Ordinance (ID # 2179)

Meeting of April 11, 2016

**ATTACHMENTS:**

- [marche license agreement\\_20160401134249](#) (PDF)
- [marche seating plan 8 tables](#) (PDF)



### License Agreement

This Agreement, made and entered into as of this 29th day of February, 2016, effective the 1st day of April, 2016, by and between the Village of Glen Ellyn ("Licensor") and Marcel's Culinary ("Licensee") pertaining to the property located at 446 N. Main St. Glen Ellyn, Illinois 60137.

1. **Purpose:** Licensor hereby grants to Licensee, and Licensee hereby accepts, a license to (a) install, maintain and operate for the term hereof, tables and chairs in compliance with the site plan approved by the Village and attached hereto as Exhibit "A", including the agreed upon number and location of tables and chairs on the sidewalk and the right-of-way in front of the above listed address, the licensed area, (b) maintain a trash receptacle in accordance with the standards contained below, and (c) install and maintain landscape planters in accordance with the standards contained below and with the following terms, covenants and conditions.

2. **Terms:** This Agreement shall expire December 31, 2016 or the date the insurance required hereunder expires, whichever comes first. This Agreement may be renewed only through the action of the Village Board of the Village of Glen Ellyn. Licensee may terminate this Agreement immediately by providing written notice to Licensor. Licensor may terminate this Agreement at any time during the term of this Agreement by notifying Licensee of this intention at least 7 days prior to the termination date.

3. **Rent and License Fee:** For the purposes of this license, no rent will be paid by Licensee to Licensor. A fee of \$50.00 has been paid by Licensee to Licensor for the issuance of this License Agreement.

4. **Permits and Licenses:** Licensee, at its sole effort and expense, shall conform to the Village Code and DuPage County Health Department regulations.

5. **Installation of Street Furniture:**

a. **Tables and Chairs:** Licensee is permitted to locate on the sidewalk portion of the right-of-way the number of tables and chairs specified in the site plan for this location. The table tops shall not exceed the diameter and size indicated on the site plan. Tables and chairs shall be located so that a five-foot wide passage is maintained along the sidewalk at all times. Use of the public right-of-way shall be conducted in a manner that does not interfere with pedestrian use of the sidewalk. All items placed on the sidewalk shall not obstruct ingress to and egress from the licensed business or any other business. Licensee shall allow restaurant patrons to dine on tables and chairs in the licensed area described above, but at no time shall cooking or food preparation be permitted on the public right-of-way. At a minimum, the public right-of-way shall be cleaned once daily. Umbrellas, approved for use as part of this license agreement, shall be removed from the public sidewalk at the end of each business day.

b. **Trash Receptacle:** Licensee shall maintain trash receptacle(s) located in proximity to the tables and chairs in a neat and orderly manner, and the Licensor shall ensure that a garbage hauling firm removes the trash from the receptacle on a regular schedule. However, **it shall be the responsibility of Licensee to empty the receptacle(s) more frequently, if necessary.** Licensee shall ensure the receptacle(s) are covered on the top at all times, except if lid removal is required during emptying. Licensor is the owner of the trash receptacle(s).

c. **Landscape Planters:** Licensee shall install and maintain a minimum of two (2) landscape planters, planted with flowering annuals and/or perennials, located in conformance with the site plan. The planters shall contain a minimum total of 432 square inches (3 square feet) of planted landscaping. The planters shall be a minimum of 10 inches in height, shall not exceed 30 inches in height

and shall be constructed of metal, terra cotta, masonry, wood or similar materials; plastic planters shall be prohibited. The planters shall be placed up against building in a location that does not obstruct the public right-of-way and sidewalk. At all times, a minimum 5-foot wide pathway on the sidewalk shall remain free and clear of obstructions. Licensee shall replace dead landscape plants as needed to maintain the planters in a clean and neat manner and shall water plants on an as-needed basis during the entire period of time that table and chairs are located on the public sidewalk. Failure to maintain live plants as required by this agreement may result in licensor terminating this agreement with 7 days' written notice to licensee, and the tables and chairs shall be immediately removed from the public sidewalk.

6. **Maintenance:** Licensee shall agree to maintain the licensed area and the nearby sidewalk in a clean, healthy and attractive condition. If Licensee ceases to so maintain the licensed area and the nearby sidewalk, Licensor may require Licensee to pay for additional cleanup costs. Further, Licensor may, upon notice as set forth below, terminate this agreement and require the permanent removal of the tables and chairs from the licensed area in advance of the expiration date of this Agreement. No furniture or other structures shall be affixed or attached to the public sidewalk. The licensee shall be responsible to the Village for any damage occurring to the public sidewalk or public improvements where such damage arises from or occurs as a consequence of the presence and/or operation of structures, equipment or furniture permitted by this license agreement. The Village may repair or replace such improvement in its discretion and shall charge the cost of such repair or replacement to the permit holder.

7. **Removal:** Upon the expiration or the termination of this License, Licensee shall remove the tables and chairs from the licensed area.

8. **Termination:** If Licensee fails in any respect to perform any agreements, covenants or obligations in this License, then and in such event, Licensor, after providing at least 7 days written notice to Licensee, may terminate this License Agreement or may cure such failure or default on behalf of and at the expense of Licensee.

9. **Notice:** Notice hereunder shall be in writing and effected either by personal delivery or by depositing the same in an official U.S. mail receptacle as certified mail, return receipt requested, postage paid, addressed to:

If to Licensor:  
Village Manager  
Village of Glen Ellyn  
535 Duane Street  
Glen Ellyn, IL 60137

If to Licensee:  
To the above-listed applicant and business address

or to such other address as either party may from time to time designate. Any notice given under this Agreement shall be in writing and deemed received when personally delivered or, if mailed, three days after placing same in an official U.S. mail receptacle.

10. **Assignment:** Licensee may not assign or transfer this License without prior written consent of Licensor. Any attempted assignment or transfer in violation of this paragraph shall be void and confer no rights upon any third person. This license agreement shall not confer any property rights in the underlying Village right-of-way.

11. **Defend and Hold Harmless:** Licensee shall be required to hold harmless Licensor, its officers, employees and independent contractors from any claim or demand or damage to property or injury, including death to persons, which arise out of in any way the exercise by Licensee of its rights under this License. Licensee shall be required to pay for the cost of defense and hold harmless Licensor, its officers, employees and independent contractors against any judgment and to pay any settlement arising out of such claim or demand, including but not limited to, the full costs of the defense of Licensor,

its employees, officers and independent contractors through the employment of experts approved by the parties defended, provided, however, that such approval shall not be unreasonably withheld.

12. **Liability Insurance:** Licensee shall purchase and maintain comprehensive general liability insurance of \$2 million each occurrence, providing occurrence coverage for Licensee from claims for damages because of bodily injury, death of any person or property damage resulting from the use of the public right-of-way. Licensor shall be named, by endorsement, as an additional insured on the policy. The policy of insurance and certificates thereof shall contain provision or endorsement that the coverage reported will not be canceled, materially changed, or renewal refused, until at least 30 days prior written notice shall be given by certified mail to the insured and Licensor. Licensee shall deliver a duplicate of the policy or certificate of insurance acceptable to Licensor prior to the execution of this Agreement by the Village Board.

13. **Miscellaneous:**

a. This Agreement constitutes the entire understanding of the parties and supersedes any prior written or oral negotiations or understandings.

b. It is the intention of the parties hereto that this License shall be construed and enforced in accordance with the laws of the State of Illinois.

c. If any provision of this License is held invalid or unenforceable, the remainder of this License shall not be affected thereby, and each other provision of this License shall be valid and enforceable to the fullest extent permitted by law.

d. Licensee shall pay any expenses incurred by Licensor in defending the validity of its right to enter into a License Agreement for the use of sidewalk premises by a private party.

DATED as of the date first set forth above.

**LICENSOR:**

Village Manager

Village of Glen Ellyn

535 Duane Street

Glen Ellyn, Illinois 60137

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

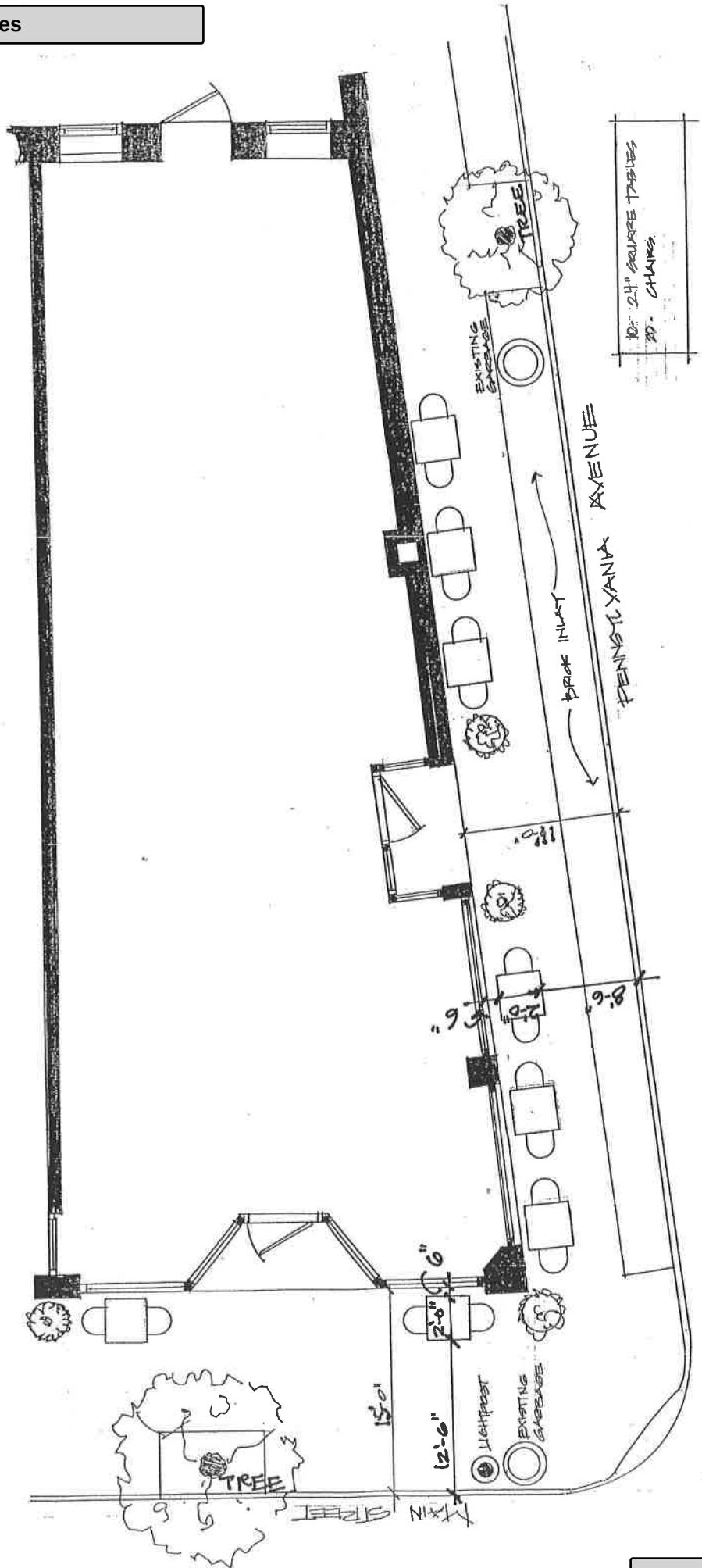
**LICENSEE:**

Marchi  
446 N. Main St.  
Glen Ellyn IL 60137

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



MARCHE SEATING/PLANTING PLAN  
9/8/ SCALE  
with howley creative 9.9.16



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

Meeting: 04/11/16 07:00 PM  
Department: Planning & Development  
Department Head: Staci

Category: Ordinance  
Prepared By: William Kolschowsky

SCHEDULED

ORDINANCE 6398

DOC ID: 2175

---

## Ordinance No. 6398, An Ordinance Annexing and Zoning Property Located at 23W134 St. Charles Road (New Address: 340 St. Charles Road).

**Background.** Antonio and Geraldine Lollino, owners of the property located at 23W134 St. Charles Road have submitted an annexation application to the Village. The subject property is located at the northeast corner of St. Charles Road and Evergreen Avenue. The property is comprised of two parcels with a single family home on the site. The property is contiguous to Village limits. Glen Ellyn water and sanitary sewer are located in the adjacent St. Charles Road right-of-way.

Mr. and Mrs. Lollino have expressed past interest in connecting to Village water and annexing to the Village. Several years ago, they attempted to convince their surrounding neighbors in the Glenshire Manor neighborhood to join them in connecting to Village water but were unsuccessful. The Lollino's have indicated that they wish to connect to Village utilities and annex to the Village at this time as their well and septic system have operational problems, which has resulted in unpotable water that has damaged the plumbing system in their home, and costly repairs that they can no longer afford. Annexation of this single lot should have a negligible impact on the demand for Village services. The lot would be zoned R2 Residential upon annexation.

**Village Board Action.** The Village Board is being asked to consider the annexation of this property. An Ordinance approving the request has been prepared for the Village Board's consideration at the April 11, 2016 meeting.

CC: Antonio and Geraldine Lollino  
Staci Hulseberg, Planning and Development Director  
Julius Hansen, Public Works Director  
Phil Norton, Police Chief  
James Bodony, Fire Chief  
Christina Coyle, Finance Director  
Jeff Vesevick, Recreation Director

**Ordinance \_\_\_\_\_**

**An Ordinance Annexing and Zoning  
Property Located at 23W134 St. Charles Road (New Address: 340 St. Charles Road)  
Glen Ellyn, IL 60137**

**Whereas,** Antonio and Geraldine Lollino, owners of property commonly known as 23W134 St. Charles Road have submitted a request to annex the aforementioned property to the Village of Glen Ellyn pursuant to and in accordance with Section 7-1-8 of the Illinois Municipal Code, 65 ILCS 5/7-1-8; and

**Whereas,** a Petition for Annexation in the prescribed form has been submitted to the Village, which Petition for Annexation is attached hereto as Exhibit “A”; and

**Whereas,** the subject property to be annexed includes two parcels at the northeast corner of St. Charles Road and Evergreen Avenue; and

**Whereas,** the property to be annexed to the Village is legally described as follows:

LOT 15 AND 16 IN BLOCK 8 OF GLENSHIRE MANOR, BEING A SUBDIVISION  
OF PART OF EAST ½ SECTION 3, TOWNSHIP 39 NORTH, RANGE 10, EAST OF  
THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF  
RECORDED JULY 23, 1926, AS DOCUMENT 218110, IN THE RECORDER’S  
OFFICE OF DUPAGE COUNTY, ILLINOIS

P.I.N.: 05-03-406-016 and 05-03-406-017; and

**Whereas,** the property to be annexed is identified on the Plat of Annexation prepared by Steinbrecher Land Surveyors dated March 4, 2016, a reduced copy of which is attached hereto as Exhibit “B”; and

**Whereas,** the property owners have expressed a desire to annex said property to the Village of Glen Ellyn at this time and to connect to water and sanitary sewer; and

**Now, Therefore, be it Ordained by the President and Board of Trustees of the Village**

**of Glen Ellyn, DuPage County, Illinois,** in the exercise of its home rule powers, as follows:

**Section One:** The foregoing recitals shall be, and are hereby, incorporated into and made a part of this Ordinance as fully set forth in this Section One.

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

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

**Section Four:** In accordance with Section 10-3-3 of the Glen Ellyn Zoning Code, the property at 23W134 St. Charles shall be automatically zoned R2 Residential zoning district upon annexation. The Village of Glen Ellyn Zoning Map shall be and is hereby amended to show the subject property as incorporated within the Village limits and zoned as R2 Residential zoning district.

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

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

**Passed** by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**Ayes:**

**Nays:**

Ordinance 6398

Meeting of April 11, 2016

**Absent:**

**Approved** by the Village President of the Village of Glen Ellyn, Illinois, this \_\_\_\_\_ day  
of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Village President of the  
Village of Glen Ellyn, Illinois

**Attest:**

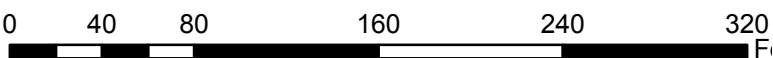
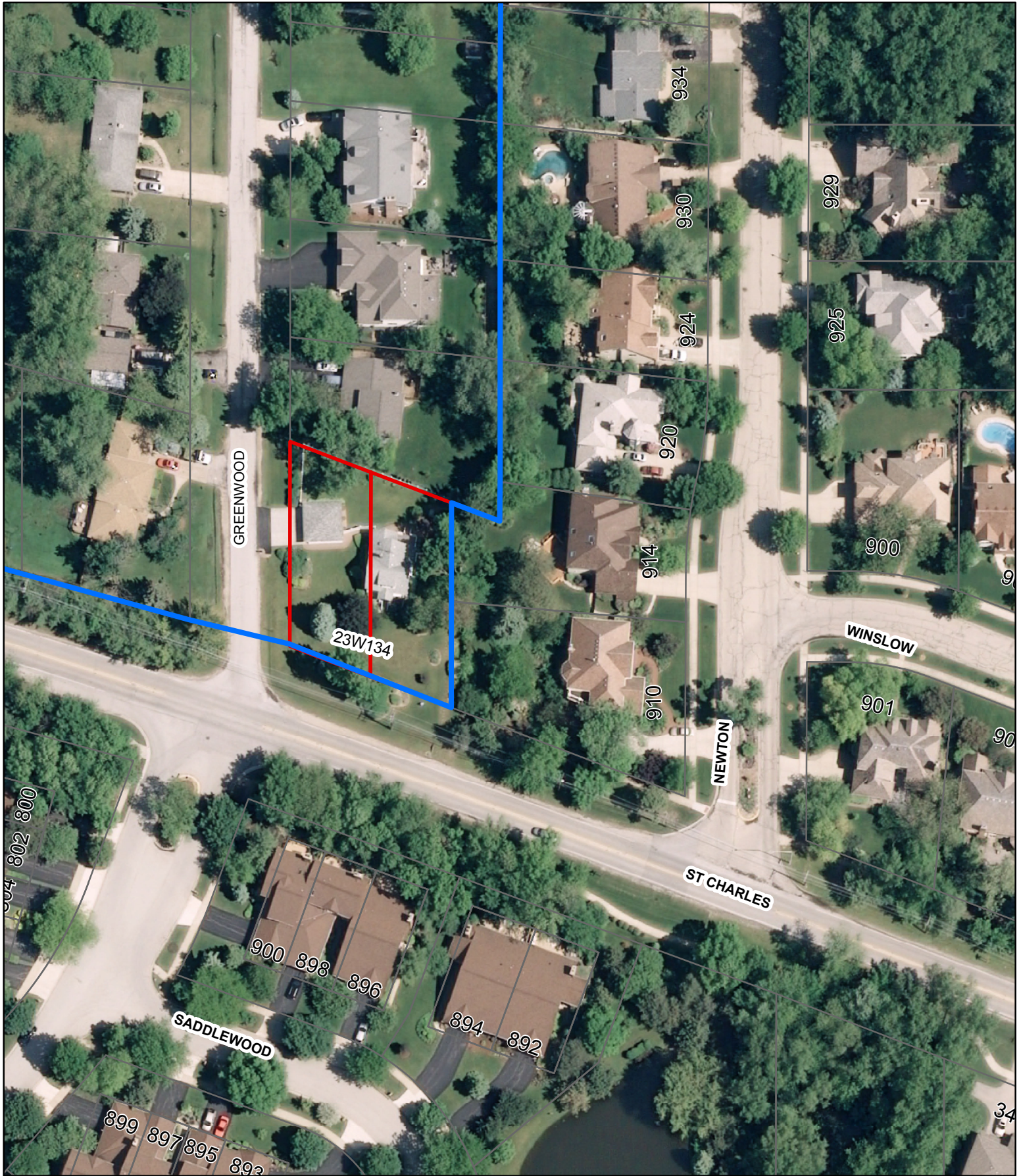
\_\_\_\_\_  
Village Clerk of the  
Village of Glen Ellyn, Illinois

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

**ATTACHMENTS:**

- Location Map (PDF)
- Annexation Petition - Ordinance Exhibit A (PDF)
- Plat of Annexation - Ordinance Exhibit B (PDF)





-  23W134 St. Charles
-  Current Village Limits





PETITION FOR ANNEXATION  
VILLAGE OF GLEN ELLYN, ILLINOIS

TO THE GLEN ELLYN VILLAGE BOARD:

Petitioners on oath state as follows:

1. That the undersigned are the sole owners of record of all of the property described in Attachment A and commonly known as 23 W 134 St. Charles Rd, Glen Ellyn, IL 60137 and P.I.N. 05-03-406-016 017 (Subject Realty).
2. That this petition is executed by all of the owner(s) of record of the Subject Realty.
3. That no electors reside on the Subject Realty or, in the alternative, at least fifty-one percent (51%) of the electors residing on the Subject Realty have executed this petition.
4. That no portion of the property is within the corporate limits of any municipality.
5. That the Subject Property is either contiguous to the Village of Glen Ellyn, will be at the time of annexation, or may be contiguous when combined with other property annexing to the Village of Glen Ellyn.
6. That the property which the Petitioners desire to have annexed to the Village of Glen Ellyn is the property that is described in Attachment A attached hereto and made a part hereof.
7. That this Petition shall be in full force and effect from and after the date hereof and until the property is annexed to the Village of Glen Ellyn in agreement with State Law.

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

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

**Owners of Record of Subject Property:**

Signature: Geraldine Lollino  
Print Name: Geraldine Lollino  
Date: Feb. 22, 2016

Signature: Antonio Lollino  
Print Name: Antonio Lollino  
Date: Feb. 22, 2016

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_

Subscribed and sworn to before me this

22 day of February, 2016  
Barbara L. Utterback

NOTARY PUBLIC

Subscribed and sworn to before me this

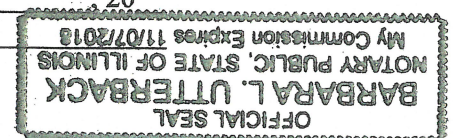
22 day of February, 2016  
Barbara L. Utterback

NOTARY PUBLIC

Subscribed and sworn to before me this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

NOTARY PUBLIC

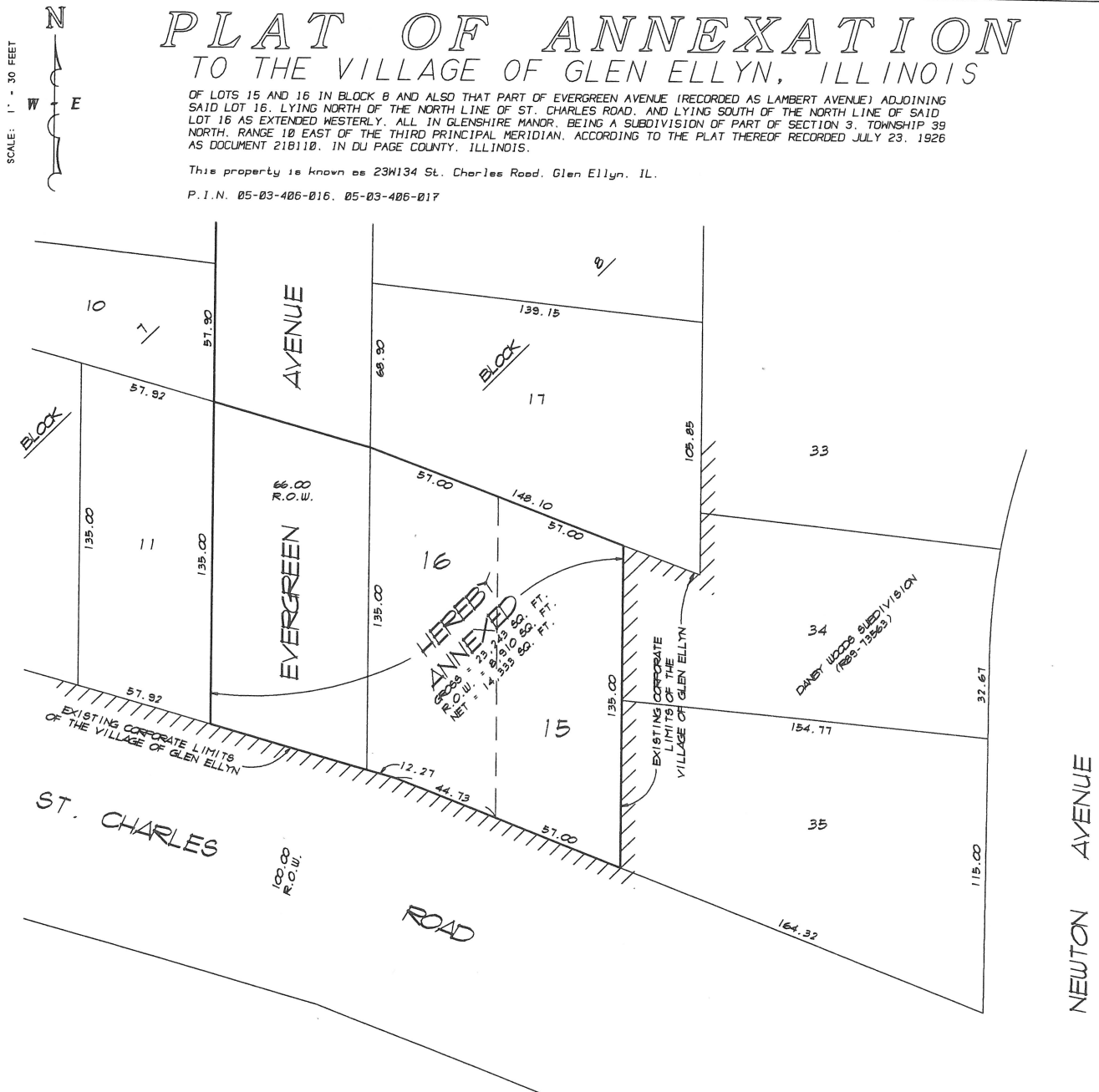


# PLAT OF ANNEXATION TO THE VILLAGE OF GLEN ELLYN, ILLINOIS

OF LOTS 15 AND 16 IN BLOCK 8 AND ALSO THAT PART OF EVERGREEN AVENUE (RECORDED AS LAMBERT AVENUE) ADJOINING SAID LOT 16. LYING NORTH OF THE NORTH LINE OF ST. CHARLES ROAD, AND LYING SOUTH OF THE NORTH LINE OF SAID LOT 16 AS EXTENDED WESTERLY, ALL IN GLENSHIRE MANOR, BEING A SUBDIVISION OF PART OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 23, 1926 AS DOCUMENT 218118. IN DU PAGE COUNTY, ILLINOIS.

This property is known as 23W134 St. Charles Road, Glen Ellyn, IL.

P.I.N. 05-03-406-016. 05-03-406-017



SURVEYORS CERTIFICATE

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

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

West Chicago, Illinois, March 4, 2016.



*Steinbrecher Land Surveyors, Inc.*

Professional Land Surveying  
Design Firm Corporation No. 184-003126

41 S. Neltnor Blvd., West Chicago, IL 60185-2844  
(630) 293-8900 Fax 293-8902

PREPARED FOR:  
VILLAGE OF GLEN ELLYN  
535 DUANE ST.  
GLEN ELLYN, IL 60137

COUNTY RECORDER'S CERTIFICATE

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

THIS INSTRUMENT, NO. \_\_\_\_\_, WAS FILED FOR RECORD IN THE  
RECORDER'S OFFICE OF DU PAGE COUNTY, ILLINOIS, THIS \_\_\_\_ DAY OF  
\_\_\_\_\_, 2016.

COUNTY RECORDER

VILLAGE BOARD CERTIFICATE

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

THE ANNEXED PLAT IS IDENTIFIED AS REPRESENTATIVE OF THE PROPERTY INCORPORATED INTO AND MADE A PART OF THE VILLAGE OF GLEN ELLYN, ILLINOIS AS PER ORDINANCE NO. \_\_\_\_\_, AND THE PROPERTY SHOWN AND DESCRIBED HEREON IS HEREBY INCORPORATED INTO AND MADE A PART OF THE VILLAGE OF GLEN ELLYN, ILLINOIS, BY SAID ORDINANCE.  
DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

ATTEST: \_\_\_\_\_  
VILLAGE CLERK

VILLAGE PRESIDENT



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

Meeting: 04/11/16 07:00 PM  
Department: Public Works  
Department Head: Julius

Category: Award  
Prepared By: Julius Hansen

SCHEDULED

AGENDA ITEM (ID # 2176)

DOC ID: 2176

**Motion to approve the purchase of 295 LED streetlight luminaires in CY2016 and CY2017 that are manufactured by Holophane, to be supplied by Evergreen Supply Co., of Chicago, Illinois, for the cost of \$983 per LED Full Cutoff Utility Washington Postlite Luminaire equaling a total amount of \$289,985 with an additional \$35,000 in electrical materials for an amount not to exceed \$325,000, to be expensed to the Capital and Parking Funds. 2. Motion to approve a contract with the contractor Utility Dynamics, of Oswego, Illinois, for the additional cost of \$100,300 to be expensed in CY16 and CY17. 3. Motion to approve a budget amendment to the CY2016 budget in the amount of \$50,000, to be expensed to the Capital Fund for Phase 1 CBD streetlights project.**

**Background:**

The existing street lights in the Central Business District ("CBD") were installed in 1985 and the luminaires are near the end of their useful life with repairs becoming more difficult. Public Works has researched for the last 18 months a project that would replace 295 street lights in the CBD with Light Emitting Diode ("LED") luminaires. The current street lighting is comprised of a 150 watt high pressure sodium (HPS) system that consumes 188 watts total per luminaire while producing only 1.5 foot candles at 2000 Kelvin creating an amber colored light. The amber colored light distorts the true color of objects that it illuminates. These lights cost more to operate and maintain than the Light Emitting Diode ("LED") street lights that allow the illumination of true color.

The project has been endorsed by the Capital Improvements Commission, Environmental Commission and the Historical Preservation Commission although all the commissions do not agree on the same exact style of LED luminaire. The project has also been discussed at two Village Board Workshops and tabled at a recent Board meeting, for a thorough examination of the many component's, options, and obstacles this project generates. Bid specifications were created by taking all the information provided into consideration. Extensive research and staff time has been consumed during this process to achieve project success.

**Subject:**

Consequently, staff is seeking the Village Board approval once again for the recommended project based on the recent bid opening conducted on March 10<sup>th</sup>, at 11a.m. The project as proposed will include the purchase and installation of LED street lighting luminaires along with the installation of new 120 volt duplex receptacles, new wiring in the pole changing from 240 volt to 120 volt, and other minor accoutrements of the streetlight pole lighting system. All materials will be purchased by the

village and supplied to the installer to save money. This project facilitates the replacement of aging infrastructure, improves the look of the downtown lighting, increases electrical capacity, and reduces maintenance costs and electricity consumption.

An important point to consider, LED street lighting uses 75% less electricity than the HPS street lighting the Village currently uses. Aside from the reduced electricity costs and overall benefits to the environment, less electrical consumption would also free up electricity capacity that the Village could use for other purposes in the CBD, such as for holidays and special events decorative lighting. To elaborate, recall that the current electrical infrastructure in the CBD has limited capacity and adding more electrical demand to the existing circuits(s) would likely lead to overload. Changing to LED's would free up some much needed capacity. To take advantage of this increased capacity the project will include a new weatherproof box duplex receptacle for every street light. The existing receptacles are all in need of replacement with some poles never having receptacles. **The low bid cost for the performance of the electrical work using a contractor is \$340 for each street light equaling \$100,300.**

The **Holophane** (Acuity) luminaire was recommended by the **Capital Improvements Commission and the Environmental Commission after considering numerous other luminaires.** This luminaire or one similar to it was specified for the formal bid opening. The specifications included an adjustable wattage dimmer module to control wattage from 28w to 70w to be set at ~50 watts. The softer 3000K producing 2.8 foot candles also meets specifications. In addition, a custom modification was also specified to reduce the glare of light from the diodes. This was accomplished with an etched glass panel to be included to cover the diodes. LED's used in this fixture are from Nichia, a market leader like CREE. This luminaire is dark sky compliant, but lights up buildings downtown rather nicely. The manufacturer provides an extensive 10 year warranty. The maximum effective life of the new luminaires should last at least 30 years. **The lowest bid received was \$983 per luminaire equaling \$289,985. The Historical Preservation Commission did not endorse this luminaire. However, no formal bids were received for the luminaire they endorsed.**

After the last Board meeting, public works performed an experiment to compare the LED street lighting proposed to the existing HPS streetlighting the purpose was to demonstrate the difference in illumination of the Vision Center building at Main and Duane. This was an excellent location for a comparison. The side by side comparison shows both streetlights will light up the building rather nicely but the LED streetlights show the true color of the building with the HPS turning the building a hue of yellow. In addition, the Village Manager requested the 12 street lights on Main street from Pennsylvania to Crescent be "mocked-up" to be dark sky compliant to demonstrate the change in the illumination of the buildings downtown if the village would decide to become dark sky compliant. Photos were taken before and after the demonstration with little significant change noted in the illumination downtown, except for building with three or four stories. Although this was a perfect test, it did provide some comparison and hopefully addressed some of the Village Board's concerns.

#### **Budget Impact:**

The village budgeted for this project in phases over two years. Capital cost to purchase 295 luminaires

for this project is \$289,985. The additional cost to install the luminaires is \$100,300 and electrical supplies will equal \$35,000. **The total project cost is \$425,285.** The Village has budgeted \$105,000 in 2016 Capital Projects Fund and \$30,000 in the Parking Fund with a \$25,000 ICE grant awarded for this project. The project would be completed in two consecutive years starting in 2016 with 145 street lights and ending in 2017 with the remaining 150 street lights. The total cost to purchase and install the luminaires in phase 1 for 2016 is over budget at \$209,335. This is \$49,335 over budget, so the scope of the work would need to be reduced for 2016 or a budget amendment approved.

If public works performs the work no money would be required to pay a contractor during this project. The 2016 phase 1 cost would then be \$160,000 equaling the budgeted amount. However, given that the street division would defer projects and not be able to fully keep up with the workload, there are opportunities costs lost with this option. Filling the vacant full time position would improve this situation, but is not being recommended by the Village Manager at this time. In addition, outsourcing the labor provides less risk in terms of any installation problems or discrepancies between manufacturer and contractor. Therefore, contracting out this work is recommended and a budget amendment for \$50,000 is being recommended to account for the first year of this phased project. Staff would adjust the capital budget for the next year to account for phase 2.

#### **Grant Funding:**

Early last year, staff received notice from the Illinois Clean Energy Community (ICE) Foundation that the grant application submitted for converting the Central Business District's HPS street lighting to an LED system, was approved for the maximum amount of \$25,000. The awarded grant amount of \$25,000 in addition to the budgeted amount of \$135,000 equals \$160,000 to fund the project in 2016. The grant funds must be allocated by May 1, 2016 but I will be requesting an extension to the grant award if the project is approved by the Board. Staff accepted the grant last year on behalf of the Village, based on having money budgeted for the project in 2015.

The Department of Commerce and Economic Opportunity (DCEO) previously offered a small grant that the Village could be eligible for, but some predict those funds will no longer be available from the State of Illinois. Total available from DCEO could be up to \$20,000, but nothing was awarded in 2015 or in 2016 to date.

#### ***Estimated Payback of LED's: (See attached)***

The Village currently spends on average \$16,000 annually (estimated at \$240,000 over 15 years) for parts and labor to maintain the 295 street lights in the CBD. Total electrical costs on average is \$15,000 annually (\$225,000 over 15 years). Electricity savings are estimated at approximately \$170,000 over 15 years, given that LED uses 75% less electricity. Therefore, the expected Return on Investment ("ROI") or total savings including electrical costs, parts and public works labor equals \$410,000 over a 15 year period or \$27,000 per year exclusive of any inflationary cost factors, and factoring in some minor maintenance costs with LED lights. With the project cost of new lights and labor totaling \$430,285 the purchase and installation of the 295 LED luminaires including electrical materials and labor would be paid off in slightly less than 16 years.

#### **Budget Summary :**

Below is a brief summary of the budget impact of this project over the next two years. There are

capital funds and parking funds available to pay for this project.

| <b>Costs</b>                  | CY2016         | CY2017         | Total          |
|-------------------------------|----------------|----------------|----------------|
| Lights                        | 144,993        | 144,993        | 289,985        |
| Electrical Supplies (est.)    | 17,500         | 17,500         | 35,000         |
| Labor                         | 50,150         | 50,150         | 100,300        |
| Total                         |                |                | 425,285        |
|                               |                |                |                |
| <b>Revenues</b>               | CY2016         | CY2017*        | Total          |
| Capital Fund-Budgeted         | 105,000        | 190,000        | 295,000        |
| Capital Fund-Budgeted Amend.* | 50,000         | 0              | 50,000         |
| Parking Fund                  | 30,000         | 30,000         | 60,000         |
| Grant                         | 25,000         | 0              | 25,000         |
| <b>Total</b>                  | <b>210,000</b> | <b>220,000</b> | <b>430,000</b> |

\*Proposed

### **Strategic Plan:**

Strategic Issue V: INFRASTRUCTURE and Strategic Issue VI: FINANCIAL SUSTAINABILITY

Updating the lighting fixtures in the CBD, utilizing new LED technology, improving the look and feel of downtown, being more environmental conscious by reducing electricity use and light pollution, and taking advantage of some nominal grant funding, are all reasons for the Village to update the CBD street lighting. In addition, there is a significant upside if LED lights and fixtures have extended life cycles, as the annual savings would continue and improve the overall ROI.

### **Recommendation:**

Staff recommends purchasing 295 LED streetlight luminaires manufactured by Holophane that meet the specifications provided in the formal bid documents. The low bidder Evergreen Supply Co. of Chicago, Illinois for the cost of \$983.00 will supply the LED Full Cutoff Utility Washington Postlite Luminaire. The luminaires will be purchased and installed in two phases. Phase 1 will equal 145 luminaires to be purchased and installed in 2016. Phase 2 will equal 150 luminaires to be purchased and installed in 2017.

Staff recommends approving a contract to perform all labor associated with the installation of streetlights with Utility Dynamics of Oswego, Illinois for the additional cost of \$100,300 over a two year period.

Staff recommends an amendment to the CY2016 budget in the amount of \$50,000 to be expensed to the capital fund.

### **Action Requested:**

Motion to approve the purchase of 295 LED streetlight luminaires in 2016 and 2017 that are manufactured by Holophane to be supplied by Evergreen Supply Co. of Chicago, Illinois for the cost

of \$983.00 per LED Full Cutoff Utility Washington Postlite Luminaire equaling a total amount of \$289,985 with an additional \$35,000 in electrical materials for an amount not to exceed \$325,000.

Motion to approve a contract with the contractor Utility Dynamics of Oswego, Illinois for the additional cost of \$100,300 to be expensed in CY16 and CY17.

Motion to approve a budget amendment to the CY2016 budget in the amount of \$50,000 to be expensed to the capital fund for Phase 1 CBD streetlights project

**Attachments:**

- 2016 CBD LED Streetlights Bid Tabulation
- 2016 CBD LED Streetlights Bid Project Totals (Phase Costs)
- Installation Cost Comparison (Public Works vs. Private Contractor)
- CBD Streetlights to LED Cost Analysis (Estimated Payback of LED's)
- Copy of Acuity Brands Warranty for Holophane LED Luminaire.
- Photo of low bid Luminaire (Holophane)
- LED Floodlight to illuminate buildings if needed.
- LED Floodlight bracket to attach to streetlight pole.
- Photo comparison of downtown buildings with existing HPS streetlight fixtures to dark sky compliant mock up of existing HPS streetlight fixtures on Main street from Crescent to Pennsylvania.
- Photo comparison of existing HPS streetlights to low bid Holophane LED luminaires on Main street at Vision Care Center SWC of Duane.

**ATTACHMENTS:**

- CBD STREETLIGHT PROJECT DOCUMENTS (PDF)



## 2016 CBD LED Streetlights Bid Tabulation

| 2016 CBD LED Streetlights   |                                   |                                       |                                                             |
|-----------------------------|-----------------------------------|---------------------------------------|-------------------------------------------------------------|
| Village of Glen Ellyn       |                                   |                                       |                                                             |
| Bid Opening 3/10 at 11:00am |                                   |                                       |                                                             |
| Bid Tabulation              |                                   |                                       |                                                             |
| Contractor Name             | LED Luminaires<br>(per Luminaire) | Electrical Contractor<br>Installation | LED Luminaires and<br>Electrical Contractor<br>Installation |
| Elmund & Nelson             | \$1,040.00                        | \$598.00                              | \$483,210.00                                                |
| Evergreen Supply            | \$983.00                          | No Bid                                | No Bid                                                      |
| Utility Dynamics            | \$1,030.00                        | \$340.00                              | \$404,150.00                                                |
| Thorne Electric             | \$1,099.84                        | \$554.65                              | \$488,074.55                                                |
| Lyons Electric              | No Bid                            | \$345.00                              | No Bid                                                      |
| Lyons View                  | \$1,097.00                        | No Bid                                | No Bid                                                      |

## Phase Costs

| 2016 CBD LED Streetlights   |                                |                                    |                          |                           |                             |                            |                             |                               |                                                                   |
|-----------------------------|--------------------------------|------------------------------------|--------------------------|---------------------------|-----------------------------|----------------------------|-----------------------------|-------------------------------|-------------------------------------------------------------------|
| Village of Glen Ellyn       |                                |                                    |                          |                           |                             |                            |                             |                               |                                                                   |
| Bid Opening 3/10 at 11:00am |                                |                                    |                          |                           |                             |                            |                             |                               |                                                                   |
| Contractor Name             | LED Luminaires (per Luminaire) | Electrical Contractor Installation | Phase I Luminaires (145) | Phase II Luminaires (150) | Total Cost Luminaires (295) | Phase I Installation (145) | Phase II Installation (150) | Total Cost Installation (295) | LED Luminaires and Electrical Contractor Installation Total Costs |
| Elmund & Nelson             | \$1,040.00                     | \$598.00                           | \$150,800.00             | \$156,000.00              | \$306,800.00                | \$86,710.00                | \$89,700.00                 | \$176,410.00                  | \$483,210.00                                                      |
| Evergreen Supply            | \$983.00                       | No Bid                             | \$142,535.00             | \$147,450.00              | \$289,985.00                | No Bid                     | No Bid                      | No Bid                        | No Bid                                                            |
| Utility Dynamics            | \$1,030.00                     | \$340.00                           | \$149,350.00             | \$154,500.00              | \$303,850.00                | \$49,300.00                | \$51,000.00                 | \$100,300.00                  | \$404,150.00                                                      |
| Thorne Electric             | \$1,099.84                     | \$554.65                           | \$159,476.80             | \$164,976.00              | \$324,452.80                | \$80,424.25                | \$83,197.50                 | \$163,621.75                  | \$488,074.55                                                      |
| Lyons Electric              | No Bid                         | \$345.00                           | No Bid                   | No Bid                    | No Bid                      | \$50,025.00                | \$51,750.00                 | \$101,775.00                  | No Bid                                                            |
| Lyons View                  | \$1,097.00                     | No Bid                             | \$159,065.00             | \$164,550.00              | \$323,615.00                | No Bid                     | No Bid                      | No Bid                        | No Bid                                                            |

## Installation Cost Comparisons

| 2016 CBD LED Streetlights                                       |                                |                                  |                       |                               |                                |                                  |              |
|-----------------------------------------------------------------|--------------------------------|----------------------------------|-----------------------|-------------------------------|--------------------------------|----------------------------------|--------------|
| Village of Glen Ellyn                                           |                                |                                  |                       |                               |                                |                                  |              |
|                                                                 |                                |                                  |                       |                               |                                |                                  |              |
|                                                                 |                                |                                  |                       |                               |                                |                                  |              |
|                                                                 |                                |                                  |                       |                               |                                |                                  |              |
| Entity                                                          | Labor<br>Installation<br>Costs | Vehicle<br>Installation<br>Costs | Total<br>Installation | Phase I Installation<br>(145) | Phase II Installation<br>(150) | Total Cost<br>Installation (295) |              |
|                                                                 |                                |                                  |                       |                               |                                |                                  |              |
| Public Works (2 employees<br>including benefits and lift truck) |                                | \$133.34                         | \$61.26               | \$194.60                      | \$28,217.00                    | \$29,190.00                      | \$57,407.00  |
|                                                                 |                                |                                  |                       |                               |                                |                                  |              |
| Utility Dynamics                                                |                                |                                  |                       | \$340.00                      | \$49,300.00                    | \$51,000.00                      | \$100,300.00 |

CBD Streetlights to LED Cost Analysis

|                                                      | Cost per Item | Life of item | Years | Parts Cost Per Light over 15 years | Parts Cost For 295 Lights | Labor Per Change of Part | Labor Cost Per Light over 15 years | Labor Cost For 295 Lights | HPS Total    | LED          |
|------------------------------------------------------|---------------|--------------|-------|------------------------------------|---------------------------|--------------------------|------------------------------------|---------------------------|--------------|--------------|
|                                                      |               |              |       |                                    |                           |                          |                                    |                           |              |              |
| Bulb                                                 | \$10.29       | 5            | 15    | \$30.87                            | \$9,106.65                | \$25.00                  | \$75.00                            | \$22,125                  | \$31,231.65  | \$0.00       |
| Ballast                                              | \$177.19      | 5            | 15    | \$531.57                           | \$156,813.15              | \$25.00                  | \$75.00                            | \$22,125                  | \$178,938.15 | \$0.00       |
| Fuse                                                 | \$11.30       | 3            | 15    | \$56.50                            | \$16,667.50               | \$10.00                  | \$50.00                            | \$14,750                  | \$31,417.50  | \$0.00       |
| Electrical Cost (295 lights for 15 years)            |               |              |       |                                    |                           |                          |                                    |                           | \$225,000    | \$56,250.00  |
| Cost of New Luminaires Installed including materials |               |              |       |                                    |                           |                          |                                    |                           | \$0.00       | \$430,285.00 |
| Totals                                               |               |              |       |                                    | \$182,587.30              |                          |                                    | \$59,000                  | \$466,587.30 | \$486,535.00 |



Acuity Brands Lighting, Inc.  
One Lithonia Way  
Conyers, GA 30012  
Tel: 770-922-9000

22 February 2016

Village of Glen Ellyn  
Attention: Julius Hanson / Director of Public Works  
30 S. Lambert Road  
Glen Ellyn IL. 60137

RE: Request for Extension of Limited Warranty  
Project Name: Glen Ellyn Downtown Streetscape Lighting  
Project Number: 15-10615  
Quote Number: 15-10615-4  
Holophane Fixtures: WFCL2053HO27KASBL3(ETCHED)S-AO RFD206474

Mr. Hansen,

Acuity Brands Lighting, Inc. will extend the standard limited warranty located at:  
[www.acuitybrands.com/CustomerResources/Terms\\_and\\_conditions.aspx](http://www.acuitybrands.com/CustomerResources/Terms_and_conditions.aspx)  
to the above-referenced project/quote number and fixture(s) for an additional period of  
five (5) years. The resulting warranty period will total ten (10) from the date of shipment.  
All other Acuity Brands Lighting, Inc. standard warranty terms and conditions apply.

Should you have any additional questions or comments, please do not hesitate to  
contact your Acuity representative, listed below.

Regards,

A handwritten signature in black ink, appearing to read "JR Jackson".

James R. Jackson  
VP & Value Stream Leader, Architectural Outdoor  
740-587-6159

cc: Colin Hatch – Holophane Sales Representative / Acuity Brands  
Sean Buckley – Regional Sales Vice President



### LED Flood Light

This LED lighting component can be utilized for lighting buildings in downtown areas like the CBD. One example for the use of this light is at the NEC of Main and Crescent and additional locations could be included as needed. The specified LED Street light does not light up buildings as well as an LED flood light for building illumination.



# TPS1 SERIES

## YOKE MOUNT

## LED FLOOD LIGHT

### DESCRIPTION

The TPS1 Floodlight is the smallest in a series of axial styled floodlights designed to utilize the latest in lamp technology. This functional floodlight series will provide a consistent style and performance for flood lighting applications over a wide range of lamp wattages. With its robust die-cast housing, durable powder coat finish, and patent pending taper lock yoke design, this fixture was designed to meet the most demanding of lighting installations.

### FEATURES & SPECIFICATIONS

**MATERIAL:** Die Cast Aluminum (A360) housing, Galvanized Steel brackets, black silicone gaskets with stainless steel fasteners.

**LAMP:** LED: Monochromatic LED to 34 watts.

**VOLTAGE:** MVOLT

**DISTRIBUTION:** See order guide.

**LENS:** Flat tempered glass for maximum resistance to impact.

**MOUNTING:** Yoke mounted with 10' of 18-3 STW flexible cord.

**GLARE CONTROL:** Internal glare control and external glare control available.

**POWER SUPPLY:** 120-277 LED Power Supply, 550mA.

**FINISH:** See order guide.

**FASTENERS:** Stainless steel.

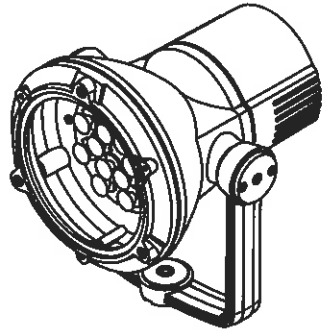
**LISTING:** CSA, CSA<sub>US</sub>

**WEIGHT:** 15 lbs.

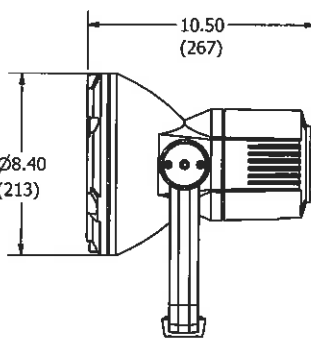
**EPA:** 0.7 ft<sup>2</sup>

**NOTE:** Figure B used for controls.

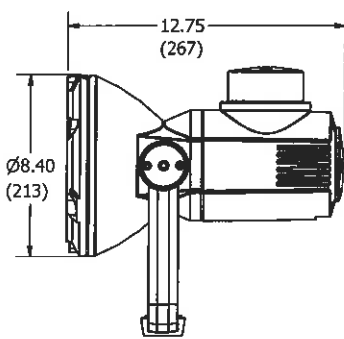
|                    |                  |             |         |              |
|--------------------|------------------|-------------|---------|--------------|
| TYPE               |                  | JOB NAME    |         |              |
| <b>PART NUMBER</b> |                  |             |         |              |
| MODEL              | LAMP TYPE        | LED COLOR   | VOLTAGE | DISTRIBUTION |
| MOUNTING           | MOUNTING ACCESS. | ACCESSORIES | LAMP    | FINISH       |

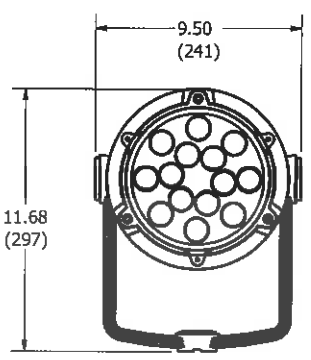


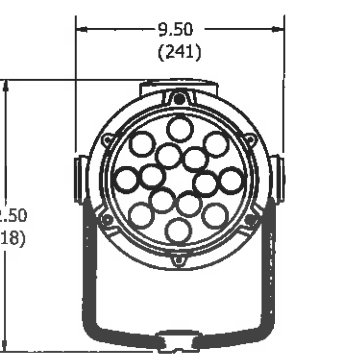
**Figure A**



**Figure B**







APPROVALS





# PATR/PATS MOUNTING

## DESCRIPTION:

Twin Pole Mounting arms suitable for mounting two Hydrel Accent or Flood lighting fixtures midway onto poles.

## SPECIFICATIONS:

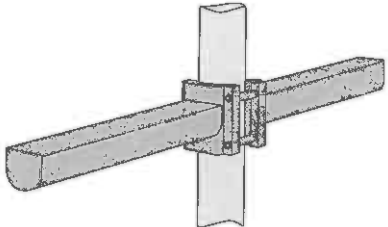
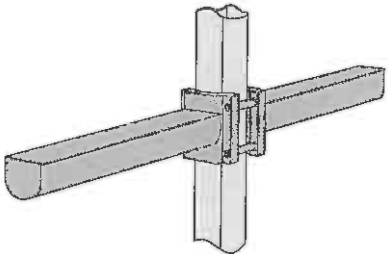
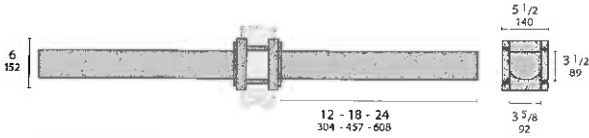
**MATERIAL:** Aluminum

**WIRING:** Splice access end caps provided.

**FIXTURE MOUNTING:** One mounting location on the top of each arm accepts lighting fixtures with threaded knuckle mounts. 2 3/8" Diameter top tenon mounts also available for slip fitter knuckle mount fixtures.

**FINISH:** See ordering guide for color options.

**FASTENERS:** Stainless Steel.

|                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |          |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------|--|
| TYPE                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        | JOB NAME |  |
| PART NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                             |                        |          |  |
| MODEL                                                                                                                                                                                                                                                                                                                                                                                                                                   | FIXTURE MOUNTING ENTRY | FINISH   |  |
| <br><br><p><b>PATR/PATS</b><br/>Pole Arm Twin Round<br/>Pole Arm Twin Square<br/>Knuckle / Yoke</p><br><br><p>PATR4/PATS4<br/>Pole Arm Twin Round<br/>Pole Arm Twin Square</p> |                        |          |  |
| APPROVALS                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |          |  |

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## PATR/PATS ORDERING INFORMATION

Choose the boldface catalog nomenclature that best suits your needs.

**PART NO.**

### EXAMPLE:

| PAT <sup>4</sup> S4              |                                         | 109C                                                              | BL                                             |
|----------------------------------|-----------------------------------------|-------------------------------------------------------------------|------------------------------------------------|
| Model                            |                                         | Fixture Mounting Entry <sup>1</sup>                               | Finish                                         |
| <input type="checkbox"/> PATS4/_ | 4" square pole specify 12", 18", or 24" | <input type="checkbox"/> 78C 7/8" Thru hole                       | <input type="checkbox"/> BZ Bronze             |
| <input type="checkbox"/> PATS5/_ | 5" square pole specify 12", 18", or 24" | <input type="checkbox"/> 109C 1" Thru hole                        | <input type="checkbox"/> BL Black              |
| <input type="checkbox"/> PATS6/_ | 6" square pole specify 12", 18", or 24" | <input type="checkbox"/> LSC <sup>2</sup> Cord Seal Mount (large) | <input type="checkbox"/> DDB Dark Bronze       |
| <input type="checkbox"/> PATR4/_ | 4" round pole specify 12", 18", or 24"  | <input type="checkbox"/> TC Tenon Mount                           | <input type="checkbox"/> DNA Natural Alum.     |
| <input type="checkbox"/> PATR5/_ | 5" round pole specify 12", 18", or 24"  | <input type="checkbox"/> SC <sup>3</sup> Cord Seal Mount (small)  | <input type="checkbox"/> GN Green              |
| <input type="checkbox"/> PATR6/_ | 6" round pole specify 12", 18", or 24"  | <input type="checkbox"/> 12C 1/2" NPT                             | <input type="checkbox"/> GR Gray               |
|                                  |                                         | <input type="checkbox"/> 34C 3/4" NPT                             | <input type="checkbox"/> SND Sand              |
|                                  |                                         | <input type="checkbox"/> 16C PG16                                 | <input type="checkbox"/> STG Steel Gray        |
|                                  |                                         | <input type="checkbox"/> 20C MM20                                 | <input type="checkbox"/> TVG Terra Verde Green |
|                                  |                                         |                                                                   | <input type="checkbox"/> WH White              |
|                                  |                                         |                                                                   | <input type="checkbox"/> CF Custom Finish      |

#### Notes:

<sup>1</sup> See individual fixture sheets for mounting.

<sup>2</sup> LSC available for large yoke mounted fixtures (e.g. Hydrel Series 7200YM, 8200).

<sup>3</sup> SC available for small yoke mounted fixtures (e.g. Hydrel Series 4600YM, 8100).

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Revised 8/21/08

PATR/PATSREV\_1

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[www.hydrel.com](http://www.hydrel.com)



# TPS1 ORDERING INFORMATION

50/60 Hz Application

Choose the boldface catalog nomenclature that best suits your needs.

PART NO.

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

## EXAMPLE:

| TPS1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 18LED WHT41K | MVOLT | NSP | YM |  |  | LPI | BL |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------|-----|----|--|--|-----|----|
| <div> <div> <b>Model*</b><br/> <input type="checkbox"/> <b>TPS1</b> </div> <div> <b>Voltage*</b><br/> <input type="checkbox"/> <b>MVOLT</b><br/>           (120-277 volt)         </div> <div> <b>Mounting*</b><br/> <input type="checkbox"/> <b>YM</b> Yoke Mount         </div> <div> <b>Accessories</b><br/> <b>Internal</b><br/> <input type="checkbox"/> <b>IHL</b> Internal Honeycomb Louver<br/> <b>External<sup>5</sup></b><br/> <input type="checkbox"/> <b>GS</b> Glare Shield<br/> <input type="checkbox"/> <b>FGS</b> Full Glare Shield<br/> <input type="checkbox"/> <b>WRG</b> Wire Rock Guard         </div> <div> <b>Lamp</b><br/> <input type="checkbox"/> <b>LP</b> Lamp Installed         </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |              |       |     |    |  |  |     |    |
| <div> <div> <b>Lamp Type*</b><br/> <input type="checkbox"/> <b>18LED</b> </div> <div> <b>Distribution*</b><br/> <input type="checkbox"/> <b>NSP</b> Narrow Spot<br/> <input type="checkbox"/> <b>NFL</b> Narrow Flood<br/> <input type="checkbox"/> <b>MFL</b> Medium Flood<br/> <input type="checkbox"/> <b>FL</b> Flood<br/> <input type="checkbox"/> <b>WFL</b> Wide Flood<br/> <input type="checkbox"/> <b>HSP</b> Horizontal Spot         </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |       |     |    |  |  |     |    |
| <div> <div> <b>Color</b><br/> <input type="checkbox"/> <b>WHT30K</b> 3000°K Color Temp<br/> <input type="checkbox"/> <b>WHT41K</b> 4100°K Color Temp<br/> <input type="checkbox"/> <b>WHT53K</b> 5300°K Color Temp         </div> <div> <b>Mounting Accessories</b><br/> <input type="checkbox"/> <b>ARTL</b> Arch. Junction Box w/ Taper Lock<br/> <input type="checkbox"/> <b>SMSA</b><sup>2</sup> Stan. Mt. Splice Access<br/> <input type="checkbox"/> <b>WMTL</b> Wall Box w/ Taper Lock<br/> <input type="checkbox"/> <b>WPTL</b> Wall Plate w/ Taper Lock<br/> <input type="checkbox"/> <b>PSSA</b> Pedestal Stanchion<br/> <input type="checkbox"/> <b>PMSA</b> Pole Mt Splice Access<br/> <input type="checkbox"/> <b>PMT</b><sup>1</sup> Pole Mt Tee<br/> <input type="checkbox"/> <b>SMT</b><sup>1</sup> Stan. Mt Tee<br/> <input type="checkbox"/> <b>EWM</b><sup>2</sup> Ext. Wall Mt<br/> <input type="checkbox"/> <b>PAR4</b>/<sub>3</sub> Pole Arm Round, 4" diam.<br/> <input type="checkbox"/> <b>PAR5</b>/<sub>3</sub> Pole Arm Round, 5" diam.<br/> <input type="checkbox"/> <b>PAR6</b>/<sub>3</sub> Pole Arm Round, 6" diam.<br/> <input type="checkbox"/> <b>PAS4</b>/<sub>3</sub> Pole Arm Square, 4" diam.<br/> <input type="checkbox"/> <b>PAS5</b>/<sub>3</sub> Pole Arm Square, 5" diam.<br/> <input type="checkbox"/> <b>PAS6</b>/<sub>3</sub> Pole Arm Square, 6" diam.<br/> <input type="checkbox"/> <b>PATR4</b>/<sub>1,3</sub> Pole Arm Tee Round, 4" diam.<br/> <input type="checkbox"/> <b>PATR5</b>/<sub>1,3</sub> Pole Arm Tee Round, 5" diam.<br/> <input type="checkbox"/> <b>PATR6</b>/<sub>1,3</sub> Pole Arm Tee Round, 6" diam.<br/> <input type="checkbox"/> <b>PATS4</b>/<sub>1,3</sub> Pole Arm Tee Square, 4" diam.<br/> <input type="checkbox"/> <b>PATS5</b>/<sub>1,3</sub> Pole Arm Tee Square, 5" diam.<br/> <input type="checkbox"/> <b>PATS6</b>/<sub>1,3</sub> Pole Arm Tee Square, 6" diam.         </div> <div> <b>Options<sup>4</sup></b><br/> <input type="checkbox"/> <b>LDIM</b> LED Dimming<br/> <b>Controls</b><br/> <input type="checkbox"/> <b>PE</b> Photo Eye<br/> <input type="checkbox"/> <b>PEPN</b> Photo Eye Part Night<br/> <b>Protection</b><br/> <input type="checkbox"/> <b>SPD6KV</b> Surge Protector         </div> <div> <b>Finish*</b><br/> <input type="checkbox"/> <b>BL</b> Black<br/> <input type="checkbox"/> <b>BZ</b> Bronze<br/> <input type="checkbox"/> <b>DDB</b> Dark Bronze<br/> <input type="checkbox"/> <b>DNA</b> Natural Alum.<br/> <input type="checkbox"/> <b>GN</b> Green<br/> <input type="checkbox"/> <b>GR</b> Gray<br/> <input type="checkbox"/> <b>SND</b> Sand<br/> <input type="checkbox"/> <b>STG</b> Steel Gray<br/> <input type="checkbox"/> <b>TVG</b> Terra Verde Green<br/> <input type="checkbox"/> <b>WH</b> White<br/> <input type="checkbox"/> <b>CF</b> Custom Finish         </div> </div> |              |       |     |    |  |  |     |    |

## \*Required Categories

## Notes:

<sup>1</sup> Requires two fixtures per mounting.<sup>2</sup> Available in 6" increments from 6" to 48".<sup>3</sup> Available in 6" increments from 12" to 24".<sup>4</sup> Requires longer housing - see figure B on front page.<sup>5</sup> Options are mutually exclusive, choose one.

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 11/6/12  
 TPS1 LED

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20660 Nordhoff St., Suite B | Chatsworth, CA 91311  
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# TPS1 SERIES

## PERFORMANCE DATA

### LUMEN OUTPUT

Lumen values are from photometric reports performed in accordance with IESNA-LM79. Actual performance may differ as a result of end-user environment and application.

| 1 | 550 | 18 | 34 | DIST. TYPE | FIELD ANGLE |      | BEAM ANGLE |      | 30K = 88CBI |       | 40K = 68CBI |       | 53K = 73CBI |       |
|---|-----|----|----|------------|-------------|------|------------|------|-------------|-------|-------------|-------|-------------|-------|
|   |     |    |    |            | H°          | V°   | H°         | V°   | LUMENS      | LPW   | LUMENS      | LPW   | LUMENS      | LPW   |
|   |     |    |    | NSP 2x2    | 24.7        | 24.7 | 11.5       | 11.5 | 1258        | 37.01 | 2097        | 61.68 | 2097        | 61.68 |
|   |     |    |    | NFL 2x2    | 42.3        | 42.3 | 19.4       | 19.4 | 1088        | 32    | 1813        | 53.33 | 1813        | 53.33 |
|   |     |    |    | MFL 4x4    | 55.6        | 55.6 | 27.5       | 27.5 | 991.5       | 29.16 | 1653        | 48.6  | 1653        | 48.6  |
|   |     |    |    | FL 5x5     | 88.7        | 79.6 | 70.4       | 57.5 | 1279        | 37.62 | 2132        | 62.71 | 2132        | 62.71 |
|   |     |    |    | WFL 6x6    | 125         | 125  | 99.2       | 99.2 | 1190        | 35    | 1984        | 58.34 | 1984        | 58.34 |
|   |     |    |    | HSP 4x2    | 59.5        | 28   | 39.3       | 13.5 | 1185        | 34.86 | 1976        | 58.11 | 1976        | 58.11 |

**LED LIFE:** L70/50,000 HOURS

**OPERATING TEMPERATURE:** -30°C THROUGH 40°C

#### Notes:

\* Individual 3000K and 4100K files were not run, these are estimates only based on the 5300K data.

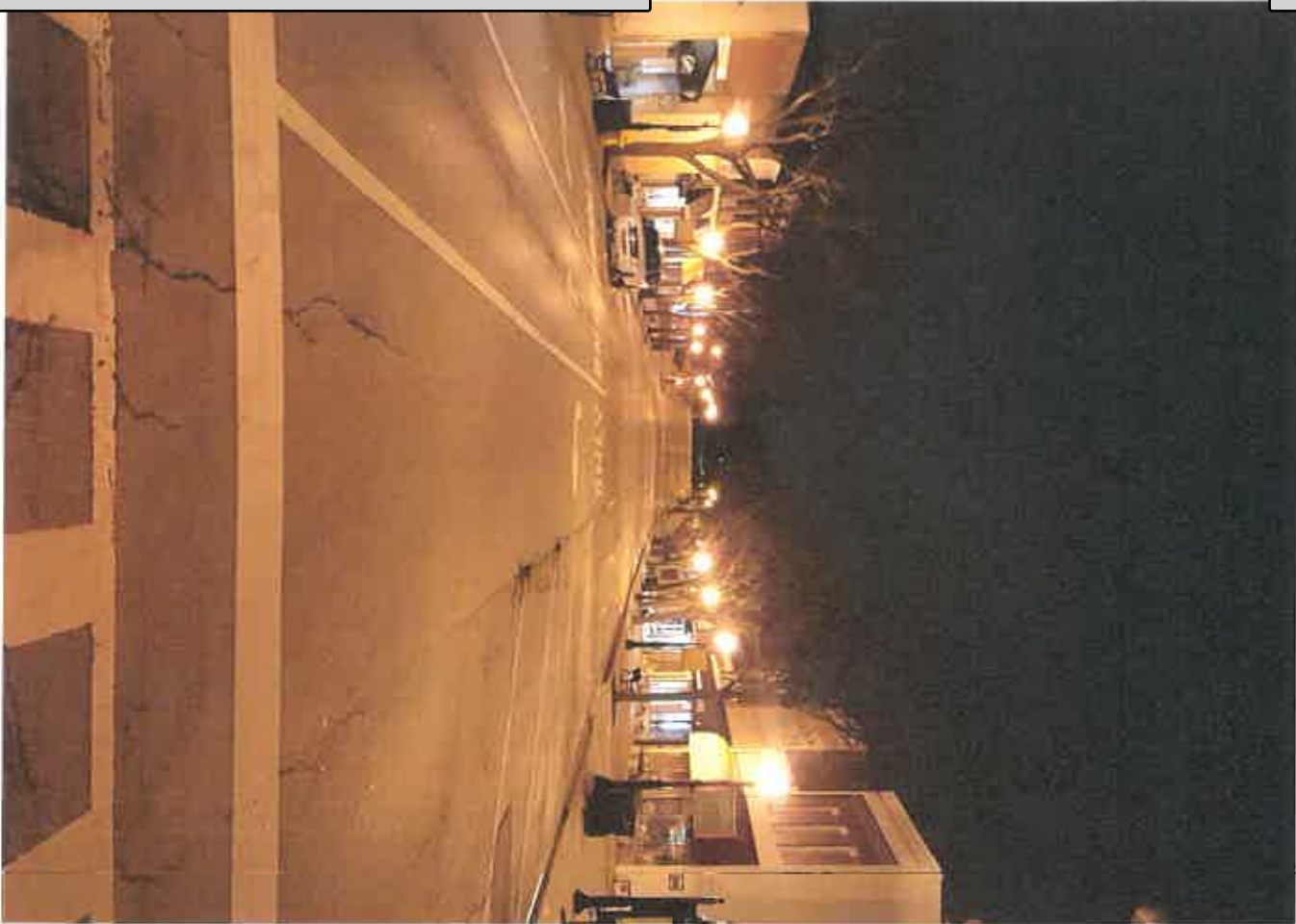
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11/6/12  
TPS1 LED

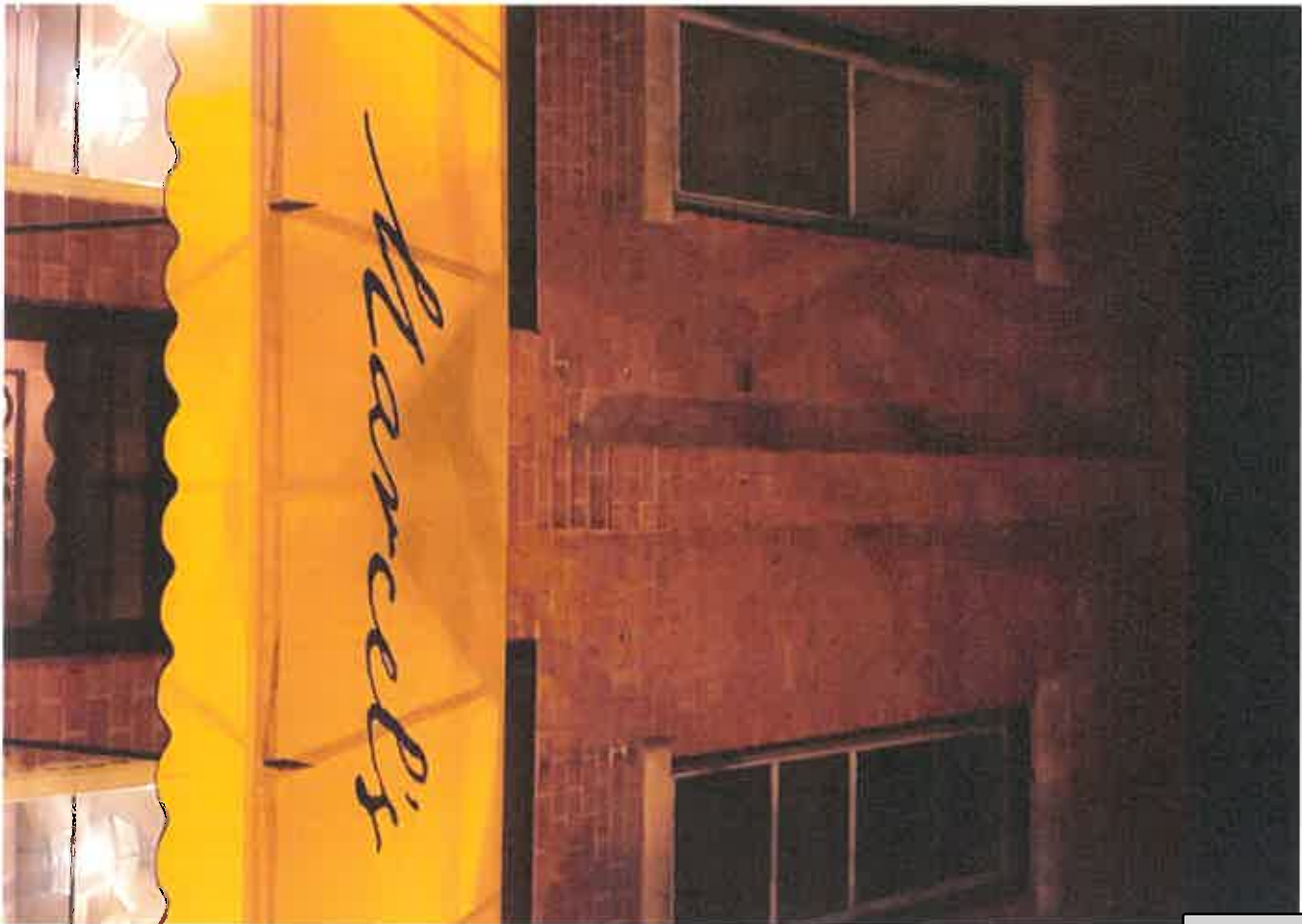
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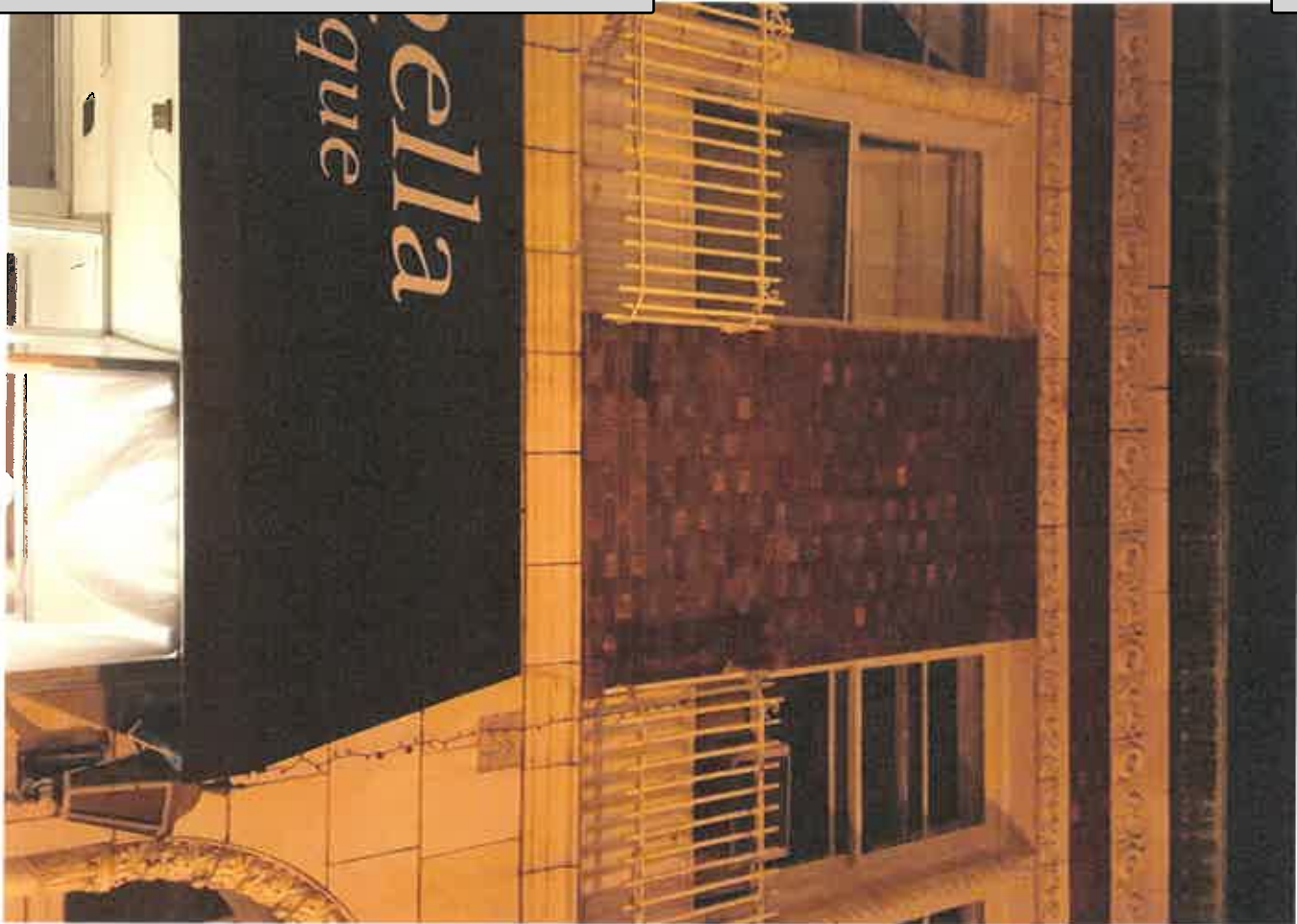
### Central Business District Streetlight Photo Comparison

The following photos show a comparison of street lights illuminating buildings on Main Street from Crescent to Pennsylvania. The twelve unaltered existing HPS street lights are depicted on the left side of the page in comparison to the mock-up of the same twelve HPS streetlights temporarily converted to “Dark Sky” compliant on right side of page.























### Central Business District Streetlight Photo Comparison

The following photos show a comparison of street lights illuminating the wall of the Vision Center facing Main Street at the SWC of Main and Duane. The two unaltered existing HPS street lights are depicted on the left side of the page in comparison to the actual “Dark Sky” compliant LED street lights that are recommended for the entire down town.











