



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, May 9, 2016
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

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 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. Audience Participation

1. Open: Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to 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.
2. Proclamation in recognition of Historic Preservation Month 2016.
3. Proclamation to acknowledge National Public Works Week 2016.
4. Proclamation to recognize National Police Week 2016.
5. Police Chief Phil Norton and the Madden Family will present the Madden Scholarship winners. This scholarship was established in memory of Robert "Bob" Madden, a Glen Ellyn Police Sergeant, who enjoyed a 28-year career with the Police Department before succumbing to ALS on May 22, 2007.

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

Motion to approve the following items including Payroll and Vouchers totaling \$1,339,061.84: (Trustee Clark)

1. February 16, 2016 Special Village Board Meeting Minutes.
2. February 22, 2016 Regular Village Board Meeting Minutes.
3. March 21, 2016 Special Village Board Workshop Minutes.
4. March 21, 2016 Special Village Board Meeting Minutes.
5. April 11, 2016 Regular Village Board Meeting Minutes.
6. April 18, 2016 Special Village Board Workshop Minutes.
7. Total Expenditures (Payroll and Vouchers) - \$1,339,061.84.

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

8. Designate Trustee O'Shea as Village President Pro Tem for the four-month period from May through August, 2016. (Village Manager Franz)
9. Declare certain vehicles/equipment surplus and approve the disposal of these Village vehicles/equipment through a public on-line auction or use as a trade-in toward the purchase of new equipment. (Public Works Director Hansen)
10. Ordinance No. 6401, An Ordinance Approving Variations from the Zoning Code Requirements to Combine Two Adjacent Lots under Common Ownership and to Erect Accessory Structures on a Zoning Lot without a Principal Structure and to Construct a Shed with a Larger than Permitted Floor Area for the Properties Located at 538 and 542 Phillips Avenue. (Planning and Development Director Hulseberg)
11. Ordinance No. 6402, An Ordinance Approving a Variation from the Accessory Structure Requirements of the Zoning Code to Allow the Construction of a Fence for the Property Located at 290 N. Montclair Avenue. (Planning and Development Director Hulseberg)
12. Approve a contract amendment with First Energy in order to lower the Village's electric aggregation fixed rate through the ComEd price match provision of the contract. (Assistant Village Manager Stonitsch)

13. Approve the recommendation of Village President Alexander W. Demos that the following appointments and reappointments be made for various commissions: (Village Manager Franz)

Architectural Review Commission: Jeff Klimala for a term ending May 31, 2019; Timothy F. Loftus for a term ending August 31, 2016

Board of Fire and Police Commissioners: James M. Meyers, Chairman, for a term ending January 31, 2017; Wesley R. Peters for a term ending October 31, 2016; Cynthia Steinbach for a term ending July 31, 2016

Building Board of Appeals: James L. Ryan, Jr., Chairman, for a term ending May 31, 2017

Capital Improvements Commission: Michael A. Colliander, Chairman, for a term ending May 31, 2017; Richard K. Burton for a term ending May 31, 2019; Michael M. Lindquist for a term ending May 31, 2019; Rocco J. Zuccherro for a term ending May 31, 2019; Craig R. Pryde for a term ending May 31, 2018.

Environmental Commission: Adam S. Kreuzer, Chairman, for a term ending May 31, 2017; Andrew J. Van Gorp for a term ending May 31, 2019; John W. Zelasco for a term ending May 31, 2019

Finance Commission: Erik G. Ford, Chairman, for a term ending May 31, 2017; Matthew L. Halkyard for a term ending May 31, 2019; Jeffrey S. Wallace, for a term ending May 31, 2019

Historic Preservation Commission: Leland F. Marks, Chairman, for a term ending May 31, 2017

Plan Commission: Mary C. Loch, Chairman, for term ending May 31, 2017

Police Pension Board: John A. Adduci, Chairman, for a term ending May 31, 2017; William A. Housey, Jr. for a term ending May 31, 2017

Recreation Commission: Glen G. Graham for a term ending May 31, 2019; Les Chandler for a term ending May 31, 2017

F. New Police Station First Partial Guaranteed Maximum Price (GMP) Proposal: (Presented by Deputy Chief Acton) (Trustee Ladesic)

1. Motion to approve the partial Guaranteed Maximum Price Bid Package #1, for a total amount of \$3,304,456, to enable the project to proceed forward on time and on budget.

G. Reminders

1. A Village Board Workshop is scheduled for Monday, May 16, 2016 at 6:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, May 23, 2016 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

H. Other Business

I. Adjournment



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

Meeting: 05/09/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Proclamation
Prepared By: Cody Sheriff

SCHEDULED

AGENDA ITEM (ID # 2232)

DOC ID: 2232

Proclamation in recognition of Historic Preservation Month 2016.

ATTACHMENTS:

- Preservation Month Proclamation 2016 (PDF)



Proclamation

WHEREAS, historic preservation is an effective tool for managing growth, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS, "*This Place Matters*" is the theme for National Historic Preservation Month 2016, cosponsored by the Glen Ellyn Historic Preservation Commission, and the National Trust for Historic Preservation.

NOW, THEREFORE, I, Alexander W. Demos, do proclaim May 2016, as National Historic Preservation Month, and call upon the people of Glen Ellyn to join their fellow citizens across the United States in recognizing and participating in this special observance.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 05/09/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Proclamation
Prepared By: Julius Hansen

SCHEDULED

AGENDA ITEM (ID # 2229)

DOC ID: 2229

Proclamation to acknowledge National Public Works Week 2016.

ATTACHMENTS:

- Proclamation Public Works Week 2016 (PDF)



Proclamation

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

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

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

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

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, do proclaim the week of May 15-21, 2016, National Public Works Week in the Village of Glen Ellyn and call upon all citizens to recognize the contributions which Public Works staff and officials make to our community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2241)

DOC ID: 2241

Proclamation to recognize National Police Week 2016.

ATTACHMENTS:

- Proclamation National Police Week 2016 (PDF)



Proclamation

WHEREAS, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Glen Ellyn Police Department; and

WHEREAS, nearly 60,000 assaults against law enforcement officers are reported each year, resulting in approximately 16,000 injuries; and

WHEREAS, since the first recorded death in 1791, more than 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC; and

WHEREAS, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, Illinois, on behalf of the Village Board, do hereby declare the week of May 15-21, 2016 as National Police Week, and salute the service of law enforcement officers in our community.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Personnel
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2242)

DOC ID: 2242

Police Chief Phil Norton and the Madden Family will present the Madden Scholarship winners. This scholarship was established in memory of Robert "Bob" Madden, a Glen Ellyn Police Sergeant, who enjoyed a 28-year career with the Police Department before succumbing to ALS on May 22, 2007.



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2236)

DOC ID: 2236

February 16, 2016 Special Village Board Meeting Minutes.

ATTACHMENTS:

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

**Minutes
Special Board 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 answered "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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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 \$300,000 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 have minimal value. He also stated concerns of the lack of uplighting and the desire to have that option. Trustee O'Shea expressed similar concerns.

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. Staff will be seeking an extension if necessary.

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 existing 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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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 stated that he is not sure he would agree to spend any money this year but he would prioritize Roosevelt Road signage. The current signage looks cheap. He would like to see Roosevelt Road signage highlight the Links and downtown. Trustee O'Shea concluded he is not supportive of spending any money this year unless it is a bag for our buck. 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.

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Ms. Sarah Udlhofer, a member of the Environmental Commission suggested using the compost at the community gardens and eliminating the need to ship to Garden City Organics. President Demos pointed out that the community gardens are managed by the Park District. Ms. Jennifer Umlauf, also a member of the Environmental Commission responded this program is not just for households, schools may participate in time. This increases the opportunity to expand the program.

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: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2237)

DOC ID: 2237

February 22, 2016 Regular Village Board Meeting Minutes.

ATTACHMENTS:

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

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

Call to Order

Village President Demos 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 Demos 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
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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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Regular Village Board Meeting
Glen Ellyn Village Board of Trustees
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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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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 2nd 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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**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: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2238)

DOC ID: 2238

March 21, 2016 Special Village Board Workshop Minutes.

ATTACHMENTS:

- Minutes 03-21-2016 Special Village Board Workshop (PDF)

**Minutes
Special Workshop Meeting
Glen Ellyn Village Board of Trustees
Monday, March 21, 2016**

Call to Order

President Demos called the meeting to order at 6:03 p.m.

Roll Call

Upon roll call by Village Clerk Galvin, President Demos and Trustees Kenwood, Ladesic and O'Shea answered "Present". Trustee Elliott arrived at 6:05 p.m. Trustees Clark and Senak were absent.

A motion was made by Trustee Kenwood and seconded by Trustee O'Shea to allow Trustee Senak to participate in the meeting electronically.

Upon roll call, Trustees Kenwood, Ladesic, O'Shea and President Demos voted "Aye." Motion carried.

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Public Works Director Hansen, Fleet Manager Frasco, Police Chief Norton, Glen Ellyn Volunteer Fire Company Chief Bodony, Professional Engineer Minix and Senior Civil Engineer Daubert.

Pledge of Allegiance

President Demos asked Chief Norton to lead the Pledge of Allegiance.

Elm-Oak-Geneva Improvements Project Scope of Work: (Professional Engineer Minix) (Discussion Only)

Professional Engineer Bob Minix presented information in consideration of the Capital Improvements Commission recommendation to include private property drainage improvements on the south side of Elm Street.

Elm Street between Kenilworth and Western will be reconstructed as part of the forthcoming Elm-Oak-Geneva Improvements Project. The proposed \$2.7 million effort includes various drainage improvements, starting at Geneva Road and working southward through the project area to Oak Street, to address chronic flooding issues on both public and private properties. Part of the multi-step drainage plan developed by the design team includes private property improvements between the homes located at 291 and 295 Elm Street at a cost of approximately \$60,000. The Glen Ellyn Capital Improvements Commission has reviewed the proposed drainage plans and recommends inclusion of the private property work into the scope of work for the E-O-G project. Village Board review and decision on the CIC recommendation is sought by staff prior to bidding.

Engineer Minix reviewed the overview of the Kenilworth Basin. There are documented drainage issues. Primarily the addresses at 289, 291, 295 and 301 are the most affected. Engineer Daubert designed the project. Engineer Daubert stated the plan requires lowering Elm 1.25 feet, primarily at 291 and 295 Elm

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which will reinstate the overland rate and lower the parkway and the sidewalk. The plan calls for constructing a side yard 5 ft. channel between 291 and 295 Elm. The estimated cost is \$60,000. They will also replace a sewer at Kenilworth and Elm.

Trustee Elliott had concerns the pipe cannot handle the flow. Engineer Daubert responded they are diverting some of the flow to Kenilworth and that they are only asking for the Capital Improvements Commission recommendation of \$60,000.

Trustee O'Shea asked if the neighbors are happy about this. Engineer Daubert responded they have been working closely with the neighbors. Trustee Kenwood asked what is included in the \$60,000. Engineer Daubert responded side yard improvements from the sidewalk to the backyard. Trustee O'Shea commented these are private property improvements. Trustee Kenwood asked about putting in a larger pipe. Engineer Daubert responded the design is based on basic stormwater management practices and that as you design for larger stormwater events the costs are astronomical.

President Demos commented that \$60,000 is significant and they are trying to address and spread out resources. Trustee Senak asked about the frequency of rain events. Engineer Minix responded there have been significant events in 2008, 2010, 2013 and 2015.

Mr. Joe Schewe, 295 Elm Street thanked the Board for their consideration. He stated this is a significant issue for many and that any help is welcome and will provide significant assistance to him and his neighbors.

Trustee Kenwood asked about the timeline. Engineer Minix responded they are getting everything ready now. Manager Franz responded they will be seeking County approval for the improvements at Geneva Road.

Adjournment

At 6:53 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: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2239)

DOC ID: 2239

March 21, 2016 Special Village Board Meeting Minutes.

ATTACHMENTS:

- Minutes 03-21-2016 Special Village Board Meeting (PDF)

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Special Village Board Meeting
Glen Ellyn Village Board of Trustees
Monday, March 21, 2016

Call to Order

President Demos called the meeting to order at 7:03 p.m.

Roll Call:

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

A motion was made by Trustee Ladesic and seconded by Trustee Kenwood to include Trustees Clark and Senak electronically.

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

In Attendance: Village Clerk Galvin, Village Manager Franz, Assistant Manager Stonitsch, Village Attorney Mathews, Assistant Finance Director Thomas, Public Works Director Hansen, Director of Planning and Development Hulseberg, Police Chief Norton, Volunteer Fire Company Chief Bodony, Professional Engineer Minix, Senior Civil Engineer Daubert and Fleet Manager Frasco.

Pledge of Allegiance:

President Demos asked Professional Engineer Bob Minix to lead the Pledge of Allegiance.

Village Recognition:

1. Officer Steve Miko hosted a group of Daisy Scouts as a means for them to successfully earn their pin for respecting authority and safety. The meeting received much positive feedback from the parents.
2. The Village Board and Management Team congratulate Phillip Dziewior, who has recently celebrated his 15th anniversary as an employee of the Glenbard Wastewater Authority

Agenda Item F. Consent Agenda:

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

1. Total Expenditures (Payroll and Vouchers) - \$1,836,728.10. The vouchers have been reviewed by Trustee O'Shea and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
2. Resolution 16-03, A Resolution Authorizing and Approving the DuPage Mayors and Manager Conference ("DMMC") to act on the behalf of the Village of Glen Ellyn with the 2016 DMMC Legislative Action Program.

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3. Resolution No. 16-04, A Resolution to Determine the Status of Minutes of Certain Executive Sessions Held in 2014 and 2015.

4. Resolution No. 16-05, A Resolution Authorizing the Village to Accept Title to Property Known as 21W518 Bemis Rd., to Assist Glenbard Wastewater Authority Development Plans.

5. Resolution No. 16-06, A Resolution Authorizing Adoption of the 2016 Official Zoning District Map

6. Resolution No. 16-07, A Resolution Approving and Authorizing An Amendment to the Village's Refuse and Recycling Agreement with Republic Services, Inc. for the Implementation of A Residential Curbside Composting Pilot Program.

7. Ordinance No. 6390, An Ordinance Adopting a Community Signage and Wayfinding Plan.

8. 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.

9. Approval of agreement pursuant to Section 1-10-7 of the Village Code to adopt the competitive bidding procedures of Suburban Tree Consortium in lieu of the provisions of Chapter 10 on Village Contracts, for tree purchase and planting services, in an amount not to exceed \$93,000, to be expensed to the General Fund.

10. Approve award of a contract to Hoerr Construction, Inc., of Peoria, Illinois, for sanitary sewer lining associated with the 2016 Sanitary Sewer Lining Program, in the amount of \$446,353, to be expensed to the Sanitary Sewer Fund.

11. Approve award of a construction contract to Mondri Construction, of West Chicago, Illinois, for the 2016 Sidewalk and Concrete Street Rehabilitation Program, in the not-to-exceed amount of \$250,000 to be expensed to the Capital Projects, Parking, Sanitary and Water Funds.

12. Approve payments to the Illinois Department of Transportation for the Local Agency share of construction costs, in the amount of \$65,000, to be expensed to Capital Projects Fund.

President Demos removed Consent Agenda item 8 for future discussion.

A motion was made by Trustee O'Shea and seconded by Trustee Kenwood to approve Consent Agenda Items 1-7 and 9-12, including Payroll and Vouchers totaling \$1,836,728.10.

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

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Agenda Item G. - Enclaves of Glen Oak Annexation: (Presented by Planning and Development Director Hulseberg)

A motion was made by Trustee O'Shea and seconded by Trustee Kenwood to open a public hearing to consider an Annexation and Development Agreement Which Authorizes the Annexation of Property and a Recapture Agreement for the Enclaves of Glen Oak Subdivision to be Located at 21W576 Hill Avenue, 0N208 Cumnor Avenue, and 0N220 Cumnor Avenue, and Vacating a Portion of the Acorn Avenue Right-of-Way to Adjacent Property Commonly Known as 21W576 Hill Avenue.

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

A motion was made by Trustee O'Shea and seconded by Trustee Kenwood to close the public hearing to consider an Annexation and Development Agreement Which Authorizes the Annexation of Property and a Recapture Agreement for the Enclaves of Glen Oak Subdivision to be Located at 21W576 Hill Avenue, 0N208 Cumnor Avenue, and 0N220 Cumnor Avenue, and Vacating a Portion of the Acorn Avenue Right-of-Way to Adjacent Property Commonly Known as 21W576 Hill Avenue.

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

A motion was made by Trustee Ladesic and seconded by Trustee O'Shea to approve Ordinance No. 6391, An Ordinance Approving an Amended and Restated Annexation and Development Agreement Which Authorizes the Annexation of Property and a Recapture Agreement for the Enclaves of Glen Oak Subdivision to be Located at 21W576 Hill Avenue, 0N208 Cumnor Avenue, and 0N220 Cumnor Avenue.

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

A motion was made by Trustee Ladesic and seconded by Trustee Kenwood to approve Ordinance No. 6392, An Ordinance Vacating a Portion of the Acorn Avenue Right of-Way to Adjacent Property Commonly Known as 21W576 Hill Avenue.

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

A motion was made by Trustee Ladesic and seconded by Trustee Kenwood to approve Ordinance No. 6393, An Ordinance Approving a Preliminary Plat Subdivision, Subdivision Variations and Zoning Variations for the Enclaves of Glen Oak Subdivision Proposed on Property Commonly Known as 21W576 Hill Avenue, 0N208 Cumnor Avenue and 0N220 Cumnor Avenue.

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

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Agenda Item H. - Landscape Maintenance and Parkway Restoration: (Presented by Public Works Director Hansen)

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

1. Motion to approve the award of the 2016-18 Landscape Maintenance Service contract to Acres Group, of Plainfield, Illinois, in a not-to-exceed amount of \$189,000 (includes a 5% contingency), to be expensed to the General Fund.
2. Motion to approve the award of a contract to Acres Group, of Plainfield, Illinois, for parkway restoration work, in a not-to-exceed amount of \$75,000, to be expensed to the General Fund.

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

Agenda Item I. - Purchase of Vehicles for Police, Volunteer Fire Company and Public Works: (Presented by Public Works Director Hansen)

Trustee Senak thanked Chief Norton for providing additional information on idling technology.

A motion was made by Trustee Kenwood and seconded by Trustee O'Shea to approve items 1, 2 and 5.

1. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of one (1) 2016 Ford Expedition XL from Roesch Ford of Bensenville, Illinois, in the amount of \$34,959, to be expensed to the Equipment Services Fund.
2. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of two (2) 2016 Ford F-250 Pickup Trucks from Currie Motors of Frankfort, Illinois, in the amount of \$58,440, to be expensed to the Fire Service Fund.
5. Motion pursuant to Section 1-10-7 of the Glen Ellyn Village Code to adopt the competitive bidding procedures of the Suburban Purchasing Cooperative in lieu of the provisions of Chapter 10 on Village Contracts and approve the purchase of four (4) 2016 Ford F-350 Pickup Trucks and one (1) 2016 Ford Transit Connect from Currie Motors, of Frankfort, Illinois, in the amount of \$120,817, to be expensed to the Equipment Services Fund.

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

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A motion was made by Trustee Kenwood and seconded by Trustee O'Shea to approve Items 3, 4, and 6.

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

3. Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Police Utility from Morrow Brothers Ford of Greenfield, Illinois, in the amount of \$31,350, to be expensed to the Equipment Services Fund.

4. Motion to waive competitive bidding and approve the lowest responsible proposal for one (1) 2016 Ford Expedition SSV from Morrow Brothers Ford of Greenfield, Illinois in the amount of \$31,305, to be expensed to the Fire Service Fund.

6. Motion to waive competitive bidding and approve the lowest responsible proposal for four (4) Western 8-foot pro-plus installed snow plows from Regional Truck Equipment, of Addison, Illinois, in the amount of \$20,284, to be expensed to the Equipment Services Fund.

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

Considerable discussion ensued regarding the Central Business District LED Street Lights, primarily concerning dark sky compliance. Ms. Cam Page, 206 Hill Avenue, Glen Ellyn approached the Board to state her support. Ms. Page is excited about the lights and that we are moving forward. She asked if they can be dark sky compliant and up lighting. She appreciates the work staff has done as this is an issue near and dear to her heart.

A motion was made by Trustee Ladesic and seconded by Trustee O'Shea to table the following:

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 Utility Dynamics, of Oswego, Illinois, for a 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 I CBD streetlights.

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

Agenda Item K. - Lake Ellyn Outlet Control Structure Replacement Project: (Professional Engineer Minix)

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Trustee Elliott expressed concerns that the project required the use of an engineering firm. Engineer Minix responded this is requirement of the Block Grant Fund and they have been assured that Federal Funds are available. Attorney Mathews responded he reviewed the process and the Village must follow the Federal guidelines in order to be considered.

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

1. Motion to approve award of a construction contract to Earthwerks Land Improvement and Development Corporation, of Batavia, Illinois, for the Lake Ellyn Outlet Control Structure Replacement Project, in the negotiated amount of \$555,000, to be expensed to the Capital Projects Fund, contingent upon approval by the DuPage County Community Development Commission.
2. Motion to approve an agreement with RHMG Engineers, Inc., of Mundelein, Illinois, for construction engineering services for the Lake Ellyn Outlet Control Structure Replacement Project, in the total not-to-exceed amount of \$69,000, to be expensed to the Capital Projects Fund, contingent upon approval by the DuPage County Community Development Commission.

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

Agenda Item L. – Reminders:

1. A Village Board Meeting is scheduled for Monday, April 11, 2016 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Workshop is scheduled for Monday, April 18, 2016 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.

Agenda Item M - Other Business:

President Demos thanked the Village Board, staff and the community for the outpouring of support to him and his family upon the recent passing of his mother, Caroline Demos.

Adjournment

At 8:25 p.m. a motion was made by Trustee Elliott and seconded by Trustee Kenwood to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2244)

DOC ID: 2244

April 11, 2016 Regular Village Board Meeting Minutes.

ATTACHMENTS:

- Minutes 04-11-2016 Regular Board Meeting (PDF)

Minutes
Village Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, April 11, 2016

Call to Order

President Demos called the meeting to order at 7:03 p.m.

Roll Call:

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

In Attendance: Village Clerk Galvin, Village Manager Franz, Village Attorney Mathews, Public Works Director Hansen, Director of Planning and Development Hulseberg, Police Chief Norton and Communications Coordinator Plahm.

Pledge of Allegiance:

President Demos asked Ms. Jill Foucre to lead the Pledge of Allegiance.

Village Recognition:

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.

Audience Participation

1. Ms. Jill Foucre from the Alliance of Downtown Glen Ellyn provided a review of 2015 and previewed upcoming events, including their new partnership with the Village: Jazz Up, a jazz festival scheduled for July 16.

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Village Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, April 11, 2016
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2. Communications Coordinator Megan Plahm presented information regarding Glen Ellyn Alerting which is available by text, email or phone. There is a guided sign up on the Village website.

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. 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.
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.
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.
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.
10. Ordinance No. 6394, An Ordinance Granting Approval of Sign Variations for DeSitter Flooring to be Located at 444 Roosevelt Road.
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.
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)

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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.

14. Approve a license agreement with Marche located at 496 N. Main Street, to allow tables and chairs in the public right-of-way.

Trustee Elliott requested Items 1 and 2 be removed from the Consent Agenda for future discussion. Trustee Elliott requested that Items 3 and 4 be removed from the Consent Agenda for additional discussion. Item 9 was removed from the Consent Agenda for additional discussion.

A motion was made by Trustee Elliott and seconded by Trustee Kenwood to approve Consent Agenda Items 5-8 and 10-14 including Payroll and Vouchers totaling \$2,162,817.00

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

Trustees Ladesic and O'Shea suggested corrections to Items 1 and 2. Trustee Elliott requested the audio recordings be placed on the Village website and that he have an opportunity to review the audio prior to approving the minutes from those meetings.

A motion was made by Trustee Clark and seconded by Trustee O'Shea to approve Consent Agenda Item 3, February 29, 2016 Special Village Board Workshop Minutes. Upon roll call, Trustees Clark, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Trustee Elliott recused himself. Motion carried.

A motion was made by Trustee Elliott and seconded by Trustee Clark to approve Consent Agenda Item 4, March 14, 2016 Regular Village Board Meeting Minutes. Upon roll call, Trustees Clark, Elliott, Kenwood, Ladesic, O'Shea and Senak voted "Aye." Motion carried.

Consent Agenda Item 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 was discussed extensively, including alternative options. President Demos removed this item from the agenda and requested Public Works Director Hansen conduct additional research on the existing equipment and report back to the Board at the next meeting.

Agenda Item G. - Annexation of 23W134 St. Charles Road: (Presented by Planning and Development Director Hulseberg)

A motion was made by Trustee Clark and seconded by Trustee Ladesic to approve Ordinance No. 6398, An Ordinance Annexing and Zoning Property Located at 23W134 St. Charles Road (New Address: 340 St. Charles Road).

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

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Village Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, April 11, 2016
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Agenda Item H. - Central Business District LED Street Lights: (Presented by Public Works Director Hansen)

Staff recommended approving 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. Staff also recommends approving a contract with the contractor Utility Dynamics, of Oswego, Illinois, for the additional cost of \$100,300 to be expensed in CY16 and CY17 and for the Board 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. .

After considerable discussion, some of it relating to dark sky compliance and adding spotlights to some of the building in the CBD a motion was made by Trustee Ladesic and seconded by Trustee O'Shea to reject all bids.

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

Agenda Item 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.

Adjournment

At 8:41 a motion was made by Trustee Elliott and Trustee Kenwood to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2245)

DOC ID: 2245

April 18, 2016 Special Village Board Workshop Minutes.

ATTACHMENTS:

- Minutes 04-18-2016 Board Workshop Meeting (PDF)

Minutes
Board Workshop Meeting
Glen Ellyn Village Board of Trustees
Monday, April 18, 2016

Call to Order

President Demos called the meeting to order at 7:01 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, Assistant Public Works Director Buckley, Director of Planning and Development Hulseberg and Police Chief Norton.

Pledge of Allegiance

President Demos asked Mr. Dave Buckley to lead the Pledge of Allegiance.

Agenda Item E. - Intelligentsia Cup Bike Race Special Event Permit Request: (Assistant Manager Stonitsch) (Discussion Only)

Assistant Village Manager Al Stonitsch led the discussion on the Intelligentsia Cup Bike Race Special Event Permit Request from the Prairie State Cycling Series. This permit is for a competitive bike race, the Intelligentsia Cup, to be held within the Village of Glen Ellyn. Prairie State is a promotor of multi-day bicycle races in the Chicago Metro area, and are entering their fifth year of operation. They hold events in Elmhurst, Lake Bluff, Willow Springs, Waukegan, as well as the City of Chicago. Prairie State has also successfully organized a similar race within the City of Wauwatosa, Wisconsin for a number of years. From a historical perspective, there has been professional bicycle racing events in Glen Ellyn. A race called the Tour of Lake Ellyn was held for several years in the 1970's generally along the same route that Prairie State is proposing to utilize for this event.

In April a neighborhood meeting was held, approximately 10-15 residents participated and they received a favorable response. Prairie State is proposing to have the race take place on Saturday, July 16, 2016, from 10:00 am to 8:00 pm, and the proposed race route includes the perimeter streets around Lake Ellyn (Lenox, Essex, Grand, Lake, Ellyn, & Crescent). This would involve various street closures and block access to 35 residential driveways. Prairie State estimates that 750-1,500 spectators will attend the event.

Mr. Ben Raby, a 2 year Village resident currently works in the industry and detailed the former Tour of Lake Ellyn, which was held in 1979, 1980 and 1981. He is seeking support and partnership from the Village to make this a successful event.

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Mr. Raby introduced Mr. John Van de Velde as the only Olympian from Glen Ellyn. Mr. Van de Velde was a member of 2 Olympic teams; Mexico City and Munich. Mr. Van de Velde stated the races in Downers Grove and Elmhurst started small and grew.

Ms. Mary Ann Sedor is the local promotor for the event and focuses on health and wellness. Mr. Tom Schuler is one of three partners in this race. Mr. Schuler stated that people look at the former Tour of Lake Ellyn race as a benchmark. The Intelligentsia Cup is a celebration of cycling and they also have a Family Fun Ride and a kid's event. There are approximately 500 participants plus spectators.

Trustee O'Shea asked if this race is adding a leg to the series or replacing a leg. Mr. Schuler responded a few tours are still deciding. Trustee Senak asked about demographic data. Mr. Marco Colbert, Prairie State Cycling responded that information will be forwarded to the Board.

Trustee Clark expressed concerns about the neighbors affected by the event. Mr. Schuler responded this is a concern at all of their events. The Elmhurst series encircles Elmhurst College and includes twice the number of driveways. As long as they are aware of the resident's needs, they can make accommodations for them. Trustee Clark asked about emergency services. Mr. Schuler responded they are working with the Village and the cost associated with those services.

Trustee O'Shea asked what Prairie State provides. Ms. Sedor responded we can work together and make this the event you want it to be. Mr. Schuler responded they usually do not have music the 1st year and possibly no food vendors as they want to see the food dollars captured by the community.

Trustee Kenwood asked how many participants per event. Mr. Schuler responded the maximum is 75. In the professional class the maximum is 150 while the family fun event is unlimited. Trustee Kenwood asked if Crescent could be open to traffic. Assistant Public Works Director Buckley responded Crescent would most likely be closed.

President Demos asked about timing and scheduling and providing the affected residents access in between races. Mr. Schuler responded they need to communicate prior to the event, 35 driveways are involved and they can work it out.

Mr. Tom Zurawski, 1704 Kay Road stated the reason he got into biking was due to the former Tour of Lake Ellyn, which he participated in 1980. He has been waiting for this to happen.

Mr. Fred Faller, 690 Pleasant asked if the Boat House construction would be completed by then. Manager Franz responded that it will.

Mr. Jim Hand, 546 Taylor, has been a resident since 1984 and supports the race. He has attended other venues for this race and appreciates the festive atmosphere; particularly the races held in neighborhoods.

Mr. Scott Pots, 332 Oak Street stated that Lake Ellyn is a beautiful location to ride and this venue adds a lot to the series.

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Mr. Simon Phuah, a Downers Grove resident participates in their events and stated his support to including Glen Ellyn in the series.

The Board reached a consensus in support of this event and Manager Franz stated the special use permit will be on the agenda for the next board meeting.

A short break was taken from 8:08 p.m. to 8:15 p.m.

**F. Environmental Commission Strategic Alignment Plan: (Assistant Manager Stonitsch)
(Discussion Only)**

Assistant Village Manager Al Stonitsch presented information regarding the Environmental Commission Strategic Alignment Plan.

The Village commissioned consulting services from the Northern Illinois University's Center for Governmental Studies' Ms. Mel Henriksen to help facilitate the overall process and develop a preliminary plan document in order to assist the Environmental Commission with developing a strategic alignment plan.

The draft plan was reviewed for the Village Board's consideration. In addition to developing new Mission and Vision statements for the Commission, the proposed plan focuses the Commission's strategic objectives and the accompanying action items in six (6) primary areas:

- Development
- Business
- Attractions
- Communication
- Infrastructure
- Financial Sustainability

Trustee Kenwood asked about the development and action items. Mr. Adam Kreuzer, Chairman responded everything that was included was intended to spur discussion instead of some type of a mandate.

Chairman Kreuzer suggested they participate in the Plan Commission and ARC to offer an idea from an environmental perspective. Trustee Senak responded the Environmental Commission is a very unique commission and suggested making them a part of the process without creating another level of bureaucracy. Trustee Kenwood asked if by the time something comes before the Plan Commission if that is too late. President Demos is supportive of members of the Environmental Commission serving on the Plan Commission and ARC if they are willing to make that commitment.

President Demos commented that some items such as a community award are low hanging fruit and easily obtainable. Environmental Commission member Mr. Mike Malone provided information of the DuPage Foundation and possibly partnering with them to raise funds. Mr. Malone stated in his experience 40% of

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campaign drives come from planned giving. The Village may be the first municipality in the nation to partner with the DuPage Foundation. There are multi-generational families in Glen Ellyn that can leave their footprint that is a lasting and permanent gift.

At 9:09 p.m. President Demos exited the meeting.

Trustee Senak asked for the budget requests to be prioritized. Chairman Kreuzer responded they want to make Glen Ellyn visually appealing. They would like to pursue a mural and the Foundation partnership. This of course would be carefully vetted by the Village. The Environmental Commission is focused on helping the Village economically. Trustee Ladesic responded their request for \$18,000 is a 700% increase and they need to look at other funding sources.

Trustee O'Shea stated that a mural is tough since art is subjective. This has to be done right; you will never get a 100% buy-in from the residents. Trustee Ladesic suggested they bring their proposal back after considering Trustee comments.

Adjournment

At 9:52 p.m. a motion was made by Trustee Kenwood and seconded by Trustee Clark to adjourn. Motion carried.

Respectfully submitted,

Catherine Galvin,
Village Clerk



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2234)

DOC ID: 2234

Total Expenditures (Payroll and Vouchers) - \$1,339,061.84.
The vouchers have been reviewed by Trustee Clark and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 05-09-2016 (PDF)

Approval of Vouchers
For the Village Board Meeting of May 9, 2016

EXPENDITURES:

Accounts Payable Warrant 0416-4	4/22/2016	\$	715,657.72	
Accounts Payable Warrant 0416-5	4/29/2016	\$	102,366.01	
Accounts Payable Warrant 0416-6	4/29/2016	\$	35,501.65	
Sub-Total		\$	853,525.38	Warrant Total \$ 853,525.38

PAYROLL EXPENDITURES**April 29, 2016****Net Employee Payroll Checks****\$301,610.89****Employee & Employer Payroll Deductions:**

Employee Deductions*	134,289.67
IMRF - Employer contribution	25,233.00
Social Security/Medicare Tax Withheld - Employer portion	24,402.90
Total Payroll	\$ 485,536.46

GRAND TOTAL \$ 1,339,061.84

* 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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VILLAGE OF GLEN ELLYN
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WARRANT: 0416-4

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

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	4,313.75	YTD INVOICED			4,313.75	YTD PAID	1,140.08
6381 AFFILIATED CUSTOMER SERVICE, INC 67325 04/07/16 INVOICE: 26744		220733	P	04/22/16	45000	CIVIC CENTER RENOVATION	1,821.00
VENDOR TOTALS	11,304.00	YTD INVOICED			11,304.00	YTD PAID	1,821.00
52 SOUTH WEST INDUSTRIES INC 67170 04/01/16 INVOICE: 184486		220734	P	04/22/16	121300	CONTRACT MAINT SERVICE	204.97
VENDOR TOTALS	4,201.97	YTD INVOICED			4,201.97	YTD PAID	204.97
8480 APPLIED INDUSTRIAL TECHNOLOGIES, INC 65864 01/21/16 INVOICE: 96639628 67153 03/28/16 INVOICE: 96663040 67154 03/31/16 INVOICE: 96664722		220735	P	04/22/16	65000	PARTS PURCHASED	-144.37
		220735	P	04/22/16	65000	OPERATING SUPPLIES	250.61
		220735	P	04/22/16	65000	OPERATING SUPPLIES	47.08
VENDOR TOTALS	826.69	YTD INVOICED			826.69	YTD PAID	153.30
5034 AZAVAR AUDIT SOLUTIONS, INC. 67168 04/01/16 INVOICE: 11844		220736	P	04/22/16	40000	PROFESSIONAL SERVICES - O	33.60
VENDOR TOTALS	134.40	YTD INVOICED			134.40	YTD PAID	33.60
8437 B & F CONSTRUCTION CODE SERVICES, INC 67173 04/07/16 INVOICE: 43698 67174 03/18/16 INVOICE: 43612 67175 03/29/16 INVOICE: 43675 67176 03/29/16 INVOICE: 43676 67177 03/22/16 INVOICE: 43625 67178 03/28/16 INVOICE: 43666 67179 03/22/16 INVOICE: 43626		220737	P	04/22/16	126200	BUILDING REVIEWS	1,673.62
		220737	P	04/22/16	126200	BUILDING REVIEWS	285.00
		220737	P	04/22/16	126200	BUILDING REVIEWS	142.31
		220737	P	04/22/16	126200	BUILDING REVIEWS	372.72
		220737	P	04/22/16	126200	BUILDING REVIEWS	142.31
		220737	P	04/22/16	126200	BUILDING REVIEWS	1,219.80
		220737	P	04/22/16	126200	BUILDING REVIEWS	142.31
VENDOR TOTALS	17,987.65	YTD INVOICED			17,987.65	YTD PAID	3,978.07
6832 POWER UP BATTERIES LLC 67258 03/31/16		220738	P	04/22/16	50100	MAINTENANCE-EQUIPMENT	2.99

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WARRANT: 0416-4

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 487-269654	04/04/16								
67259				220738	P	04/22/16	50100	520970	119.00
INVOICE: 487-269775	04/15/16								
67330				220738	P	04/22/16	143300	530105	158.38
INVOICE: 487-270211	04/08/16								
67331				220738	P	04/22/16	143300	530225	115.20
INVOICE: 487-269932									
VENDOR TOTALS			1,446.24	YTD INVOICED				1,446.24	YTD PAID
10010 BELLA BREW COFFEE & BEVERAGE CO									
67328	04/19/16			220739	P	04/22/16	550	150305	413.58
INVOICE: 33813									
VENDOR TOTALS			1,304.68	YTD INVOICED				1,304.68	YTD PAID
3699 BRADFORD SYSTEMS CORP									
67172	04/05/16			220740	P	04/22/16	143100	520975	450.00
INVOICE: 47727									
VENDOR TOTALS			450.00	YTD INVOICED				450.00	YTD PAID
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC									
67329	04/14/16			220741	P	04/22/16	550	150302	619.36
INVOICE: 1013025913									
VENDOR TOTALS			6,015.23	YTD INVOICED				6,015.23	YTD PAID
8969 THE BREWER COMPANY									
67171	04/06/16			220742	P	04/22/16	143300	530210	328.67
INVOICE: 64005									
VENDOR TOTALS			328.67	YTD INVOICED				328.67	YTD PAID
2197 BOJO TURF SUPPLY INC									
67332	04/11/16			220743	P	04/22/16	55710	530440	5,285.00
INVOICE: 57335									
VENDOR TOTALS			5,285.00	YTD INVOICED				5,285.00	YTD PAID
120 CANON SOLUTIONS AMERICA, INC									
67197	04/01/16			220744	P	04/22/16	121400	520901	70.85
INVOICE: 4018746491									
67261	04/12/16			220745	P	04/22/16	121400	520901	104.76
INVOICE: 15970589									
VENDOR TOTALS			453.70	YTD INVOICED				453.70	YTD PAID
128 CARQUEST AUTO PARTS OF WHEATON IL, INC									
67185	03/08/16			220746	P	04/22/16	65000	530310	124.17
INVOICE: 503957									

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VILLAGE OF GLEN ELLYN
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TO FISCAL 2016/04 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
67186 INVOICE:	03/08/16			220746	P	04/22/16	65000	530310 PARTS PURCHASED	80.52
67187 INVOICE:	03/23/16			220746	P	04/22/16	65000	530310 PARTS PURCHASED	67.49
67188 INVOICE:	03/23/16			220746	P	04/22/16	65000	530310 PARTS PURCHASED	56.69
67189 INVOICE:	03/25/16			220746	P	04/22/16	65000	530310 PARTS PURCHASED	73.72
67190 INVOICE:	03/29/16			220746	P	04/22/16	65000	530310 PARTS PURCHASED	4.73
67191 INVOICE:	03/30/16			220746	P	04/22/16	65000	530310 PARTS PURCHASED	-20.01
VENDOR TOTALS								1,572.85 YTD PAID	387.31
135 TRANZONIC COMPANIES									
67184 INVOICE:	04/01/16			220747	P	04/22/16	50100	530105 OPERATING SUPPLIES	165.62
67184 INVOICE:	04/01/16			220747	P	04/22/16	50200	530105 OPERATING SUPPLIES	165.61
VENDOR TOTALS								331.23 YTD PAID	331.23
137 CDW GOVERNMENT, INC.									
67199 INVOICE:	04/06/16			220748	P	04/22/16	121400	570110 COMPUTER EQUIPMENT/PROJEC	546.15
VENDOR TOTALS								546.15 YTD PAID	546.15
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO.									
67333 INVOICE:	04/01/16			220749	P	04/22/16	121300	521075 CONTRACT MAINT SERVICE	207.75
VENDOR TOTALS								15,181.50 YTD PAID	207.75
6043 CHICAGO PARTS & SOUND LLC									
67192 INVOICE:	03/28/16			220750	P	04/22/16	65000	530310 PARTS PURCHASED	-166.05
67193 INVOICE:	04/07/16			220750	P	04/22/16	65000	530310 PARTS PURCHASED	433.29
67194 INVOICE:	04/06/16			220750	P	04/22/16	65000	530310 PARTS PURCHASED	184.28
VENDOR TOTALS								3,327.37 YTD PAID	451.52
1076 CINTAS CORPORATION NO 2									
67180 INVOICE:	02/25/16			220751	P	04/22/16	121500	530105 OPERATING SUPPLIES	124.50
VENDOR TOTALS								124.50 YTD PAID	124.50

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
172 COLLEGE OF DUPAGE 67347 INVOICE: 6846	03/24/16			220752	P	04/22/16	134300	EMPLOYEE EDUCATION	95.00
VENDOR TOTALS				1,295.00	YTD	INVOICED		1,295.00	YTD PAID
175 COMMONWEALTH EDISON COMPANY 67181 INVOICE: 67181	04/08/16			220754	P	04/22/16	40000	CONSTRUCTION PROJECTS	42.45
67182 INVOICE: 67182	04/07/16			220754	P	04/22/16	21000	STREET LIGHTING/ENERGY CO	144.75
67183 INVOICE: 67183	04/06/16			220754	P	04/22/16	50200	UTILITIES	138.61
67260 INVOICE: 67260	04/12/16			220754	P	04/22/16	21000	STREET LIGHTING/ENERGY CO	48.20
67335 INVOICE: 67335	04/14/16			220753	P	04/22/16	21000	STREET LIGHTING/ENERGY CO	195.45
67336 INVOICE: 67336	04/15/16			220753	P	04/22/16	143300	ESDA EXPENSE	57.94
67336 INVOICE: 67336	04/15/16			220753	P	04/22/16	21000	STREET LIGHTING/ENERGY CO	141.78
67337 INVOICE: 67337	04/14/16			220753	P	04/22/16	53000	UTILITIES	35.13
67337 INVOICE: 67337	04/14/16			220753	P	04/22/16	55710	UTILITIES	1,720.60
67337 INVOICE: 67337	04/14/16			220753	P	04/22/16	55720	UTILITIES	841.18
67337 INVOICE: 67337	04/14/16			220753	P	04/22/16	55730	UTILITIES	1,261.78
67338 INVOICE: 67338	04/12/16			220754	P	04/22/16	50200	UTILITIES	37.47
67339 INVOICE: 67339	04/12/16			220754	P	04/22/16	50100	UTILITIES	897.94
67340 INVOICE: 67340	04/12/16			220754	P	04/22/16	21000	STREET LIGHTING/ENERGY CO	63.17
67341 INVOICE: 67341	04/11/16			220754	P	04/22/16	50100	UTILITIES	112.97
67342 INVOICE: 67342	04/11/16			220754	P	04/22/16	50100	UTILITIES	629.21
67343 INVOICE: 67343	04/11/16			220754	P	04/22/16	50200	UTILITIES	100.41
67344 INVOICE: 67344	04/11/16			220754	P	04/22/16	50200	UTILITIES	90.15
67345 INVOICE: 67345	04/11/16			220754	P	04/22/16	50200	UTILITIES	87.75
67346 INVOICE: 67346	04/11/16			220754	P	04/22/16	50100	UTILITIES	1,128.85
VENDOR TOTALS				37,529.10	YTD	INVOICED		37,529.10	YTD PAID

8317 COPY KING OFFICE SOLUTIONS, INC

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
67198 INVOICE: 27317	04/01/16			220755	P	04/22/16	121500	530105 OPERATING SUPPLIES	52.51
VENDOR TOTALS								1,190.55 YTD PAID	52.51
3743 RYAN CUSACK 67334 INVOICE: ER042116	04/18/16			220756	P	04/22/16	134200	520625 TRAVEL	125.00
VENDOR TOTALS								125.00 YTD PAID	125.00
204 DAILY HERALD 67348 INVOICE: T4435799	03/22/16			220758	P	04/22/16	100	240100 ESCROWS - DEVELOPER DEPOS	119.60
67349 INVOICE: T4435756	03/25/16			220758	P	04/22/16	126200	520905 PRINTING	135.70
67350 INVOICE: T4435753	03/25/16			220758	P	04/22/16	126200	520905 PRINTING	146.09
67351 INVOICE: 42116	03/25/16			220757	P	04/22/16	134100	520600 DUES-SUBSCRIPTIONS-REG FE	179.40
VENDOR TOTALS								3,670.80 YTD PAID	580.75
8059 DRH CAMBRIDGE HOMES 67445 INVOICE: 67269	04/19/16			220759	P	04/22/16	540	120210 ACCOUNTS RECV - UTILITY BI	83.63
VENDOR TOTALS								17,561.66 YTD PAID	83.63
1917 DULTEMEIER SALES LLC 67201 INVOICE: 3190354	03/25/16			220760	P	04/22/16	65000	530310 PARTS PURCHASED	30.91
VENDOR TOTALS								1,038.57 YTD PAID	30.91
9549 DUNBAR ARMORED INC 67262 INVOICE: 3760210	04/01/16			220761	P	04/22/16	122200	520835 BANKING SERVICES	61.01
67262 INVOICE: 3760210	04/01/16			220761	P	04/22/16	50100	520835 BANKING SERVICES	61.01
67262 INVOICE: 3760210	04/01/16			220761	P	04/22/16	50200	520835 BANKING SERVICES	61.02
67262 INVOICE: 3760210	04/01/16			220761	P	04/22/16	54000	520835 BANKING SERVICES	61.02
VENDOR TOTALS								980.15 YTD PAID	244.06
9820 DUNNING LIFESTYLES LLC 67196 INVOICE: 8002211	03/31/16			220762	P	04/22/16	550	150300 PRO SHOP INVENTORY	2,095.55

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
TO FISCAL 2016/04 01/01/2016 TO 12/31/2016									
VENDOR TOTALS		2,240.71	YTD INVOICED				2,240.71	YTD PAID	2,095.59
249 DUPAGE COUNTY	03/17/16			220763	P	04/22/16	126100	PRINTING	121.00
INVOICE: 201603170130									
67200	03/17/16			220763	P	04/22/16	100	ESCROWS - DEVELOPER DEPOS	93.00
INVOICE: 201603170130									
VENDOR TOTALS		1,804.50	YTD INVOICED				1,804.50	YTD PAID	214.00
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN	03/23/16			220764	P	04/22/16	134100	EMPLOYEE EDUCATION	95.00
INVOICE: 42116									
67352	03/23/16			220764	P	04/22/16	134200	EMPLOYEE EDUCATION	570.00
INVOICE: 42116									
67352	03/23/16			220764	P	04/22/16	134300	EMPLOYEE EDUCATION	95.00
INVOICE: 42116									
VENDOR TOTALS		1,160.00	YTD INVOICED				1,160.00	YTD PAID	760.00
8327 ETS CORPORATION	04/19/16			16625	W	04/22/16	55720	CREDIT CARD FEES	2,827.09
INVOICE: ETSREC-34									
5089819	04/19/16			16625	W	04/22/16	55730	CREDIT CARD FEES	2,672.62
INVOICE: ETSREC-34									
5089819	04/19/16			16625	W	04/22/16	55750	CREDIT CARD FEES	180.45
INVOICE: ETSREC-34									
VENDOR TOTALS		13,285.49	YTD INVOICED				13,285.49	YTD PAID	5,680.16
291 EUCLID BEVERAGE, LTD	04/14/16			220765	P	04/22/16	550	BEER INVENTORY	-98.50
INVOICE: 8177821487									
67354	04/14/16			220765	P	04/22/16	550	BEER INVENTORY	-133.50
INVOICE: 8177821484									
67355	04/14/16			220765	P	04/22/16	550	BEER INVENTORY	408.20
INVOICE: 8177821485									
VENDOR TOTALS		5,936.93	YTD INVOICED				5,936.93	YTD PAID	176.20
10027 EVERGRIP INDUSTRIES	02/29/16			220766	P	04/22/16	55710	OPERATING SUPPLIES	409.21
INVOICE: 7284									
VENDOR TOTALS		409.21	YTD INVOICED				409.21	YTD PAID	409.21
6345 FORCE AMERICA DISTRIBUTING, LLC	03/29/16			220767	P	04/22/16	65000	PARTS PURCHASED	235.95
INVOICE: 1038967									

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			235.95	YTD INVOICED			235.95	YTD PAID	235.95
9958 FORTUNE INTERNATIONAL, LLC									
67357 04/18/16				220768	P	04/22/16	550	150301	FOOD INVENTORY
INVOICE: 917664									101.33
67358 04/15/16				220768	P	04/22/16	550	150301	FOOD INVENTORY
INVOICE: 914526									219.37
VENDOR TOTALS			2,293.84	YTD INVOICED			2,293.84	YTD PAID	320.70
5694 JAMES R FRAZER									
67263 04/12/16				220769	P	04/22/16	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 20151646									2,000.00
VENDOR TOTALS			2,000.00	YTD INVOICED			2,000.00	YTD PAID	2,000.00
9362 G & K SERVICES, CO									
67203 04/08/16				220770	P	04/22/16	143100	520970	MAINTENANCE-BUILDING & GR
INVOICE: 1028335801									15.96
67203 04/08/16				220770	P	04/22/16	65000	521125	LEASED EQUIPMENT
INVOICE: 1028335801									47.15
VENDOR TOTALS			674.94	YTD INVOICED			674.94	YTD PAID	63.11
10020 GE JUNIOR WOMENS CLUB									
67264 04/15/16				220771	P	04/22/16	550	120225	EXCHANGE CLEARING - REC R
INVOICE: 41916									500.00
VENDOR TOTALS			500.00	YTD INVOICED			500.00	YTD PAID	500.00
348 GLEN ELLYN CHAMBER OF COMMERCE									
67310 04/13/16				220772	P	04/22/16	121200	521230	PUBLIC RELATIONS
INVOICE: 13725									150.00
VENDOR TOTALS			1,270.00	YTD INVOICED			1,270.00	YTD PAID	150.00
352 GLEN ELLYN HISTORICAL SOCIETY									
67441 04/21/16				220773	P	04/22/16	1000	420300	LIQUOR LICENSES
INVOICE: 42116									30.00
VENDOR TOTALS			30.00	YTD INVOICED			30.00	YTD PAID	30.00
922 VILLAGE OF GLEN ELLYN									
120495-130 04/01/16				16605	W	04/20/16	135100	521200	UTILITIES
INVOICE: 120495-132									163.18
121350-133 04/01/16				16606	W	04/20/16	121600	521200	UTILITIES
INVOICE: 121350-134									31.03
122670-133 04/01/16				16607	W	04/20/16	121600	521200	UTILITIES
INVOICE: 122670-134									42.31
127680-135 04/01/16				16609	W	04/20/16	50100	521200	UTILITIES
									19.50

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
TO FISCAL 2016/04 01/01/2016 TO 12/31/2016									
VENDOR TOTALS		1,256.44		YTD INVOICED			1,238.44	YTD PAID	95.00
10033 G & B SERVICE AND RECOVERY 67362 01/10/16 INVOICE: 42116				220776	P	04/22/16	134200	IMPOUND FEES	165.00
VENDOR TOTALS		165.00		YTD INVOICED			165.00	YTD PAID	165.00
4739 GORDON FOOD SERVICE, INC. 67363 04/14/16 INVOICE: 169555493				220777	P	04/22/16	550	FOOD INVENTORY	178.12
67363 04/14/16 INVOICE: 169555493				220777	P	04/22/16	550	NA BEVERAGES INVENTORY	447.39
67364 04/19/16 INVOICE: 169647887				220777	P	04/22/16	550	FOOD INVENTORY	254.19
67364 04/19/16 INVOICE: 169647887				220777	P	04/22/16	550	NA BEVERAGES INVENTORY	432.68
VENDOR TOTALS		7,016.64		YTD INVOICED			7,016.64	YTD PAID	1,312.38
929 W.W. GRAINGER INC 67365 04/07/16 INVOICE: 9075811209				220778	P	04/22/16	121300	OPERATING SUPPLIES	67.32
67366 04/07/16 INVOICE: 9075811191				220778	P	04/22/16	121300	OPERATING SUPPLIES	177.41
67367 04/08/16 INVOICE: 9077467232				220778	P	04/22/16	121300	OPERATING SUPPLIES	75.16
67368 04/08/16 INVOICE: 9077092741				220778	P	04/22/16	121300	OPERATING SUPPLIES	-75.16
VENDOR TOTALS		4,784.72		YTD INVOICED			4,784.72	YTD PAID	244.73
7688 JAMES V GRUTZMACHER 67360 04/19/16 INVOICE: 1502				220779	P	04/22/16	550	FOOD INVENTORY	104.00
67360 04/19/16 INVOICE: 1502				220779	P	04/22/16	550	NA BEVERAGES INVENTORY	108.00
67361 04/13/16 INVOICE: 1492				220779	P	04/22/16	550	FOOD INVENTORY	52.00
67361 04/13/16 INVOICE: 1492				220779	P	04/22/16	550	NA BEVERAGES INVENTORY	108.00
VENDOR TOTALS		612.00		YTD INVOICED			612.00	YTD PAID	372.00
7298 GREENSCAPE HOMES LLC 67444 04/19/16 INVOICE: 67267				220780	P	04/22/16	500	ACCOUNTS REC - UTILITY BI	102.00
VENDOR TOTALS		648.86		YTD INVOICED			648.86	YTD PAID	102.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6666 THARANCO LIFESTYLES LLC 67448 04/05/16 INVOICE: 70221099				220781	P	04/22/16	550 150300	PRO SHOP INVENTORY	3,088.39
VENDOR TOTALS				4,668.07	YTD	INVOICED		4,668.07	YTD PAID
4547 HD SUPPLY WATERWORKS, LTD. 67378 04/07/16 INVOICE: F306424				220782	P	04/22/16	50100 521050	MAINTENANCE-OTHER	470.48
VENDOR TOTALS				3,797.83	YTD	INVOICED		3,797.83	YTD PAID
9766 HEARTLAND 638765 04/19/16 INVOICE: HEARTLAND-6 638765 04/19/16 INVOICE: HEARTLAND-6 638765 04/19/16 INVOICE: HEARTLAND-6				16622	W	04/22/16	50100 520835	BANKING SERVICES	620.74
VENDOR TOTALS				6,255.41	YTD	INVOICED		6,255.41	YTD PAID
6405 HIGHLAND BAKING CO 67369 04/14/16 INVOICE: 1065819 67370 04/11/16 INVOICE: 1064773 67371 04/13/16 INVOICE: 1065155 67372 04/15/16 INVOICE: 1066627 67373 04/16/16 INVOICE: 1067834 67374 04/17/16 INVOICE: 1068028 67375 04/18/16 INVOICE: 1068435 67376 04/19/16 INVOICE: 1069350				220783	P	04/22/16	550 150301	FOOD INVENTORY	19.93
VENDOR TOTALS				7,115.86	YTD	INVOICED		7,115.86	YTD PAID
389 HOLSTEIN'S GARAGE 67206 03/31/16 INVOICE: T2369				220784	P	04/22/16	65000 521180	REPAIRS-CONTRACTUAL/LABOR	209.00
VENDOR TOTALS				823.50	YTD	INVOICED		823.50	YTD PAID
8568 HOUSE OF GRAPHICS, INC 67272 04/08/16 INVOICE: 1604017				220785	P	04/22/16	126500 520905	PRINTING	2,254.70

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			2,254.70	YTD INVOICED			2,254.70	YTD PAID	2,254.70
5988 HR SIMPLIFIED									
67377	04/12/16			220786	P	04/22/16	60000	INSURANCE-HOSPITAL, GROUP	128.00
INVOICE: 46325									
67377	04/12/16			220786	P	04/22/16	60000	INSURANCE-HOSPITAL, GROUP	80.48
INVOICE: 46325									
VENDOR TOTALS			730.49	YTD INVOICED			730.49	YTD PAID	208.48
8112 JOHN HUBSKY									
67273	04/08/16			220787	P	04/22/16	50100	TRAVEL	57.50
INVOICE: ER041916									
67273	04/08/16			220787	P	04/22/16	50200	TRAVEL	57.50
INVOICE: ER041916									
VENDOR TOTALS			715.00	YTD INVOICED			715.00	YTD PAID	115.00
10021 CHRISTOPHER HUOT									
67266	04/19/16			220788	P	04/22/16	540	ACCOUNTS REC'D - UTILITY BI	51.23
INVOICE: 67266									
VENDOR TOTALS			51.23	YTD INVOICED			51.23	YTD PAID	51.23
414 ILLINOIS DEPT. OF REVENUE									
ST-1-114	04/19/16			16624	W	04/22/16	550	DUE TO STATE OF ILLINOIS	10,636.00
INVOICE: ST-1-128									
VENDOR TOTALS			31,151.00	YTD INVOICED			31,151.00	YTD PAID	10,636.00
3334 ILLINOIS LIQUOR CONTROL COMMISSION									
67379	04/21/16			220789	P	04/22/16	121100	VILLAGE COMMISSIONS	75.00
INVOICE: 42116									
VENDOR TOTALS			325.00	YTD INVOICED			325.00	YTD PAID	75.00
420 ILLINOIS PAPER COMPANY									
67274	04/13/16			220790	P	04/22/16	121100	OFFICE SUPPLIES	16.00
INVOICE: IN218229									
67274	04/13/16			220790	P	04/22/16	121200	OFFICE SUPPLIES	89.60
INVOICE: IN218229									
67274	04/13/16			220790	P	04/22/16	121300	OFFICE SUPPLIES	16.00
INVOICE: IN218229									
67274	04/13/16			220790	P	04/22/16	122200	OFFICE SUPPLIES	8.00
INVOICE: IN218229									
67274	04/13/16			220790	P	04/22/16	122100	OFFICE SUPPLIES	8.00
INVOICE: IN218229									
67274	04/13/16			220790	P	04/22/16	134100	OFFICE SUPPLIES	22.40
INVOICE: IN218229									
67274	04/13/16			220790	P	04/22/16	134200	OFFICE SUPPLIES	57.60

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INVOICE: 67274	IN218229 04/13/16			220790	P	04/22/16	134300	530100	OFFICE SUPPLIES
INVOICE: 67274	IN218229 04/13/16			220790	P	04/22/16	126200	530100	OFFICE SUPPLIES
INVOICE: 67274	IN218229 04/13/16			220790	P	04/22/16	126100	530100	OFFICE SUPPLIES
INVOICE: 67274	IN218229 04/13/16			220790	P	04/22/16	126500	530100	OFFICE SUPPLIES
INVOICE: 67274	IN218229 04/13/16								
VENDOR TOTALS				1,890.99	YTD INVOICED			1,890.99	YTD PAID
422 ILLINOIS SECRETARY OF STATE 67452	04/22/16			220791	P	04/22/16	126100	521055	PROFESSIONAL SERVICES - O
INVOICE: 67452	42216								
VENDOR TOTALS				125.00	YTD INVOICED			125.00	YTD PAID
900 UNIVERSITY OF ILLINOIS-GAR 67432	04/05/16			220792	P	04/22/16	134200	520620	EMPLOYEE EDUCATION
INVOICE: 67432	UPIN8173								
VENDOR TOTALS				464.00	YTD INVOICED			464.00	YTD PAID
5573 J.G. UNIFORMS, INC. 67380	04/05/16			220793	P	04/22/16	134200	530445	UNIFORMS
INVOICE: 67380	42309								
VENDOR TOTALS				1,600.26	YTD INVOICED			1,600.26	YTD PAID
500 JULIE, INC. 67275	03/31/16			220794	P	04/22/16	50100	521065	JULIE
INVOICE: 67275	41916								
VENDOR TOTALS				4,244.16	YTD INVOICED			4,244.16	YTD PAID
8312 RONALD KAMMES 67440	04/21/16			220795	P	04/22/16	550	120225	EXCHANGE CLEARING - REC R
INVOICE: 67440	GR042116								
VENDOR TOTALS				270.00	YTD INVOICED			270.00	YTD PAID
10023 ARUNA KATOCH 67268	04/19/16			220796	P	04/22/16	540	120210	ACCOUNTS RECV - UTILITY BI
INVOICE: 67268	67268								
VENDOR TOTALS				85.04	YTD INVOICED			85.04	YTD PAID
6459 KIESLER POLICE SUPPLY, INC 67381	04/06/16			220797	P	04/22/16	134200	530105	OPERATING SUPPLIES
INVOICE: 67381	790451								
VENDOR TOTALS									

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VENDOR TOTALS			13,218.34	YTD INVOICED			13,218.34	YTD PAID	9,544.50
3636 LANDS' END INC. 67383 04/07/16 INVOICE: SIN1701857				220798	P	04/22/16	134100	UNIFORMS	721.95
VENDOR TOTALS			721.95	YTD INVOICED			721.95	YTD PAID	721.95
2746 LANGUAGE LINE SERVICES, INC 67382 03/31/16 INVOICE: 3809053				220799	P	04/22/16	134200	DUES-SUBSCRIPTIONS-REG FE	236.08
VENDOR TOTALS			577.63	YTD INVOICED			577.63	YTD PAID	236.08
546 LEN'S ACE HARDWARE, INC. 67288 02/08/16 INVOICE: 71132				220800	P	04/22/16	50100	MAINTENANCE-R.O.W.	9.00
67288 02/08/16 INVOICE: 71132				220800	P	04/22/16	50200	MAINTENANCE-R.O.W.	8.99
67289 03/01/16 INVOICE: 71461				220800	P	04/22/16	50100	MAINTENANCE-BUILDING & GR	21.58
67290 03/01/16 INVOICE: 71462				220800	P	04/22/16	121300	OPERATING SUPPLIES	13.48
67291 03/02/16 INVOICE: 71480				220800	P	04/22/16	50100	MAINTENANCE-BUILDING & GR	1.26
67292 03/03/16 INVOICE: 71490				220800	P	04/22/16	50100	MAINTENANCE-BUILDING & GR	8.99
67293 03/03/16 INVOICE: 71491				220800	P	04/22/16	121300	OPERATING SUPPLIES	20.22
67294 03/04/16 INVOICE: 71505				220800	P	04/22/16	143400	OPERATING SUPPLIES	5.37
67295 03/04/16 INVOICE: 71507				220800	P	04/22/16	50100	MAINTENANCE-BUILDING & GR	35.99
67296 03/10/16 INVOICE: 71567				220800	P	04/22/16	50100	MAINTENANCE-BUILDING & GR	5.37
67297 03/11/16 INVOICE: 71579				220800	P	04/22/16	50100	MAINTENANCE-BUILDING & GR	4.49
67298 03/15/16 INVOICE: 71610				220800	P	04/22/16	65000	PARTS PURCHASED	2.67
67299 03/15/16 INVOICE: 71611				220800	P	04/22/16	50200	MAINTENANCE-SANITARY SEWE	4.93
67300 03/15/16 INVOICE: 71612				220800	P	04/22/16	121300	OPERATING SUPPLIES	7.16
67301 03/15/16 INVOICE: 71615				220800	P	04/22/16	50200	MAINTENANCE-SANITARY SEWE	8.08
67302 03/17/16 INVOICE: 71645				220800	P	04/22/16	50100	MAINTENANCE-EQUIPMENT	12.59
67303 03/18/16 INVOICE: 71659				220800	P	04/22/16	121300	OPERATING SUPPLIES	16.00
67304 03/21/16				220800	P	04/22/16	50200	OPERATING SUPPLIES	.36

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 67305	71688 03/21/16			220800	P	04/22/16	50200	530105	OPERATING SUPPLIES
INVOICE: 67306	71689 03/23/16			220800	P	04/22/16	65000	530310	PARTS PURCHASED
INVOICE: 67307	71729 03/30/16			220800	P	04/22/16	65000	530310	PARTS PURCHASED
INVOICE: 67308	71841 03/31/16			220800	P	04/22/16	50100	530445	UNIFORMS
INVOICE: 67308	71849 03/31/16			220800	P	04/22/16	50200	530105	OPERATING SUPPLIES
INVOICE: 67308	71849 03/31/16			220800	P	04/22/16	50200	530445	UNIFORMS
INVOICE: 67309	71849 03/31/16			220800	P	04/22/16	65000	530105	OPERATING SUPPLIES
INVOICE: 67311	71854 03/14/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67312	71597 03/14/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67313	71593 03/11/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67314	71574 03/01/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67315	71468 03/01/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67316	71460 03/01/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67317	71457 03/15/16			220800	P	04/22/16	55715	530105	OPERATING SUPPLIES
INVOICE: 67318	71608 03/18/16			220800	P	04/22/16	55715	530105	OPERATING SUPPLIES
INVOICE: 67319	71661 03/18/16			220800	P	04/22/16	55715	530105	OPERATING SUPPLIES
INVOICE: 67320	71658 03/21/16			220800	P	04/22/16	55715	530105	OPERATING SUPPLIES
INVOICE: 67321	71685 03/25/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67322	71767 03/28/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67323	71789 03/28/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
INVOICE: 67323	71799 03/28/16			220800	P	04/22/16	55710	530105	OPERATING SUPPLIES
VENDOR TOTALS				2,892.32	YTD	INVOICED		2,892.32	YTD PAID
1197 LEOPARDO COMPANIES, INC. 67207 03/31/16				20160001	P	04/22/16	40000	580100	15005 POLICE STATION
INVOICE: 2016124									
VENDOR TOTALS				338,989.00	YTD	INVOICED		338,989.00	YTD PAID
644 NETTOYER, INC.									

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67216 INVOICE: 7240	03/31/16			220802	P	04/22/16	65000	521180	293.25
VENDOR TOTALS				1,099.55	YTD	INVOICED		1,099.55	YTD PAID
595 MENARDS, INC. 67208 INVOICE: 17018	04/06/16			220803	P	04/22/16	143400	530105	53.90
67209 INVOICE: 17018	04/08/16			220803	P	04/22/16	143300	521035	68.51
67276 INVOICE: 17223	03/03/16			220803	P	04/22/16	50100	520970	5.35
67277 INVOICE: 14227	03/24/16			220803	P	04/22/16	50100	520970	19.67
67392 INVOICE: 16011	04/12/16			220803	P	04/22/16	143300	530105	7.32
67393 INVOICE: 17550	04/12/16			220803	P	04/22/16	143300	530105	3.56
67394 INVOICE: 17581	03/24/16			220803	P	04/22/16	143300	580110	39.69
VENDOR TOTALS				1,351.17	YTD	INVOICED		1,351.17	YTD PAID
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC. 67384 INVOICE: 521321	04/15/16			220804	P	04/22/16	550	150301	198.00
67385 INVOICE: 521973	04/16/16			220804	P	04/22/16	550	150301	387.59
67386 INVOICE: 521973	04/18/16			220804	P	04/22/16	550	150301	338.11
67387 INVOICE: 522484	04/14/16			220804	P	04/22/16	550	150301	281.29
67388 INVOICE: 520532	04/13/16			220804	P	04/22/16	550	150301	358.92
67389 INVOICE: 12529	04/19/16			220804	P	04/22/16	550	150301	-50.60
67389 INVOICE: 523096	04/19/16			220804	P	04/22/16	550	150301	218.31
67389 INVOICE: 523096	04/19/16			220804	P	04/22/16	550	150305	61.60
VENDOR TOTALS				16,830.15	YTD	INVOICED		16,830.15	YTD PAID
609 MIDWEST TRADING HORTICULTURAL SUPPLIES 67210 INVOICE: 1412502	04/07/16			220805	P	04/22/16	143400	521057	1,595.22
VENDOR TOTALS				1,503.83	YTD	INVOICED		1,503.83	YTD PAID
615 MIZUNO USA, INC. 67390 INVOICE: 4809011 RI	04/07/16			220806	P	04/22/16	550	150300	1,503.83
									98.64

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				785.15	YTD	INVOICED	785.15	YTD PAID	98.64
470 JAMES MONSON 67391 INVOICE: ER42116	04/18/16			220807	P	04/22/16	134300	TRAVEL	30.00
VENDOR TOTALS				335.79	YTD	INVOICED	335.79	YTD PAID	30.00
10034 DONALD J MULVIHILL 67451 INVOICE: HMR042216 67451 INVOICE: HMR042216	04/22/16			220808	P	04/22/16	500	HYDRANT METER DEPOSITS	500.00
				220808	P	04/22/16	5010	METERED WATER REVENUE	-256.39
VENDOR TOTALS				243.61	YTD	INVOICED	243.61	YTD PAID	243.61
622 MUNICIPAL CLERKS OF DUPAGE CTY 67278 INVOICE: 41916	04/15/16			220809	P	04/22/16	121100	VILLAGE COMMISSIONS	35.00
VENDOR TOTALS				122.00	YTD	INVOICED	122.00	YTD PAID	35.00
9719 NETWORKFLEET, INC 67254 INVOICE: OSV000000380683	04/01/16			220810	P	04/22/16	65000	TELECOMMUNICATIONS	421.80
VENDOR TOTALS				2,165.20	YTD	INVOICED	2,165.20	YTD PAID	421.80
8790 A NEW DAIRY CO, INC 67395 INVOICE: 1487020 67395 INVOICE: 1487020	04/15/16			220811	P	04/22/16	550	FOOD INVENTORY	241.62
				220811	P	04/22/16	550	NA BEVERAGES INVENTORY	37.68
VENDOR TOTALS				7,077.99	YTD	INVOICED	7,077.99	YTD PAID	279.30
7183 NEWEGG INC 67217 INVOICE: 1201779215 67279 INVOICE: 1201783509 67280 INVOICE: 1201782901	04/06/16			220812	P	04/22/16	122200	OFFICE SUPPLIES	89.99
				220812	P	04/22/16	121400	OPERATING SUPPLIES	33.99
				220812	P	04/22/16	121400	COMPUTER EQUIPMENT/PROJEC	21.90
VENDOR TOTALS				1,483.05	YTD	INVOICED	1,483.05	YTD PAID	145.88
651 NORTHERN ILLINOIS GAS COMPANY 67211 INVOICE: 67211 67212	04/08/16			220813	P	04/22/16	121600	UTILITIES	138.69
				220813	P	04/22/16	121600	UTILITIES	134.55

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INVOICE: 67212 03/31/16				220813	P	04/22/16	21000	521190	STREET LIGHTING/ENERGY CO
INVOICE: 67213 03/28/16				220813	P	04/22/16	50100	521200	UTILITIES
INVOICE: 67214 03/28/16									
VENDOR TOTALS				19,280.92	YTD	INVOICED		19,280.92	YTD PAID
2125 NORLAB INC. 67215 03/30/16				220814	P	04/22/16	50200	521010	MAINTENANCE-SANITARY SEWE
INVOICE: 67216 03/30/16									
VENDOR TOTALS				444.00	YTD	INVOICED		444.00	YTD PAID
654 NORTHEAST MULTI-REG. TRAINING 67396 03/28/16				220815	P	04/22/16	134100	520620	EMPLOYEE EDUCATION
INVOICE: 67397 03/28/16				220815	P	04/22/16	134200	520620	EMPLOYEE EDUCATION
INVOICE: 67398 03/28/16				220815	P	04/22/16	134300	520620	EMPLOYEE EDUCATION
INVOICE: 67399 03/28/16				220815	P	04/22/16	134200	520620	EMPLOYEE EDUCATION
INVOICE: 67400 03/28/16				220815	P	04/22/16	134300	520620	EMPLOYEE EDUCATION
VENDOR TOTALS				4,180.00	YTD	INVOICED		4,180.00	YTD PAID
738 RAY O'HERRON CO. INC. 67399 03/29/16				220816	P	04/22/16	134100	530445	UNIFORMS
INVOICE: 67400 02/09/16				220816	P	04/22/16	134200	530445	UNIFORMS
INVOICE: 67401 03/29/16				220816	P	04/22/16	134100	530445	UNIFORMS
INVOICE: 67402 03/29/16				220816	P	04/22/16	134200	530445	UNIFORMS
INVOICE: 67403 03/29/16				220816	P	04/22/16	134200	530445	UNIFORMS
INVOICE: 67404 03/23/16				220816	P	04/22/16	134200	530445	UNIFORMS
INVOICE: 67405 03/31/16				220816	P	04/22/16	134200	530445	UNIFORMS
INVOICE: 67406 02/19/16				220816	P	04/22/16	134100	530445	UNIFORMS
VENDOR TOTALS				6,327.38	YTD	INVOICED		6,327.38	YTD PAID
10032 JEREMY DEAN NICKELS 67398 04/07/16				220817	P	04/22/16	550	150300	PRO SHOP INVENTORY
INVOICE: 67399 04/07/16									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
676	PACKKEY WEBB	FORD, INC.							
67221	INVOICE:	03/29/16		220819	P	04/22/16	530310	PARTS PURCHASED	28.41
67222	INVOICE:	04/04/16		220819	P	04/22/16	530310	PARTS PURCHASED	31.19
67223	INVOICE:	04/04/16		220819	P	04/22/16	530310	PARTS PURCHASED	97.70
67224	INVOICE:	04/05/16		220819	P	04/22/16	530310	PARTS PURCHASED	171.34
									328.64
VENDOR TOTALS				11,510.91	YTD INVOICED		11,510.91	YTD PAID	
7749	PAYMENT SERVICE NETWORK, INC								
659212	INVOICE:	04/19/16		16621	W	04/22/16	520835	BANKING SERVICES	182.57
659212	INVOICE:	04/19/16		16621	W	04/22/16	520835	BANKING SERVICES	177.19
659212	INVOICE:	04/19/16		16621	W	04/22/16	520835	BANKING SERVICES	177.19
VENDOR TOTALS				2,094.30	YTD INVOICED		2,094.30	YTD PAID	536.95
3394	KIMBERLY PHILLABAUM								
67446	INVOICE:	04/19/16		220820	P	04/22/16	120210	ACCOUNTS RECV - UTILITY BI	75.30
VENDOR TOTALS				75.30	YTD INVOICED		75.30	YTD PAID	75.30
703	PLANNING RESOURCES, INC.								
67407	INVOICE:	04/11/16		220821	P	04/22/16	580100	POLICE STATION	1,559.10
67408	INVOICE:	03/29/16		220821	P	04/22/16	521047	FORESTRY AND LANDSCAPING	2,940.00
67409	INVOICE:	04/11/16		220821	P	04/22/16	521047	FORESTRY AND LANDSCAPING	2,620.00
VENDOR TOTALS				18,317.90	YTD INVOICED		18,317.90	YTD PAID	7,119.10
6552	PROVANTAGE CORPORATION								
67225	INVOICE:	04/06/16		220822	P	04/22/16	530100	OFFICE SUPPLIES	36.00
67225	INVOICE:	04/06/16		220822	P	04/22/16	530100	OFFICE SUPPLIES	53.00
67225	INVOICE:	04/06/16		220822	P	04/22/16	570110	COMPUTER EQUIPMENT/PROJEC	273.11
67226	INVOICE:	04/05/16		220822	P	04/22/16	570110	COMPUTER EQUIPMENT/PROJEC	262.89
VENDOR TOTALS				6,468.46	YTD INVOICED		6,468.46	YTD PAID	625.00
5901	QUALITY BLUEPRINT, INC								

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67227 INVOICE: 78461	03/29/16			220823	P	04/22/16	126200	520905	PRINTING
67228 INVOICE: 78478	03/30/16			220823	P	04/22/16	126200	520905	PRINTING
67229 INVOICE: 78489	03/31/16			220823	P	04/22/16	126100	520905	PRINTING
VENDOR TOTALS				61.70	YTD INVOICED			61.70	YTD PAID
735 RADCO COMMUNICATIONS, INC.									
67230 INVOICE: 81434	04/08/16			220824	P	04/22/16	65000	521180	REPAIRS-CONTRACTUAL/LABOR
67230 INVOICE: 81434	04/08/16			220824	P	04/22/16	65000	521185	REPAIRS-CONTRACTUAL/PARTS
VENDOR TOTALS				306.50	YTD INVOICED			306.50	YTD PAID
10035 RAY WHALEN									
67453 INVOICE: HMR042216	04/22/16			220825	P	04/22/16	500	240205	HYDRANT METER DEPOSITS
67453 INVOICE: HMR042216	04/22/16			220825	P	04/22/16	5010	440510	METERED WATER REVENUE
VENDOR TOTALS				484.20	YTD INVOICED			484.20	YTD PAID
6927 REGIONAL TRUCK EQUIPMENT CO									
67234 INVOICE: 201088	04/05/16			220826	P	04/22/16	65000	530105	OPERATING SUPPLIES
VENDOR TOTALS				2,309.14	YTD INVOICED			2,309.14	YTD PAID
6514 REPUBLIC SERVICES, INC.									
67410 INVOICE: 551-012493831	04/15/16			220827	P	04/22/16	54000	521080	ALLIED WASTE SERVICES
67410 INVOICE: 551-012493831	04/15/16			220827	P	04/22/16	54000	521080	ALLIED WASTE SERVICES
VENDOR TOTALS				412,526.10	YTD INVOICED			412,526.10	YTD PAID
6695 RESOURCE COMMUNICATIONS, INC									
67282 INVOICE: 916074	04/18/16			220828	P	04/22/16	121400	520975	MAINTENANCE-EQUIPMENT
VENDOR TOTALS				2,071.45	YTD INVOICED			2,071.45	YTD PAID
3604 RITE-WAY CUSTOM HOMES									
67283 INVOICE: 20141330	04/05/16			220829	P	04/22/16	100	240100	ESCROWS - DEVELOPER DEPOS
67284 INVOICE: 20141328	04/05/16			220829	P	04/22/16	100	240100	ESCROWS - DEVELOPER DEPOS

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VENDOR TOTALS							13,535.00	YTD PAID	13,260.00
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC									
67231 INVOICE: 3002015909	03/22/16			220830	P	04/22/16	65000	PARTS PURCHASED	-59.58
67232 INVOICE: 3002174764	04/05/16			220830	P	04/22/16	65000	PARTS PURCHASED	108.02
67233 INVOICE: 3002080524	03/28/16			220830	P	04/22/16	65000	REPAIRS-CONTRACTUAL/LABOR	780.90
67233 INVOICE: 3002080524	03/28/16			220830	P	04/22/16	65000	REPAIRS-CONTRACTUAL/PARTS	351.18
VENDOR TOTALS							3,605.06	YTD PAID	1,180.52
10029 JOHN SANDOZ									
67422 INVOICE: PR042116	04/19/16			220831	P	04/22/16	5300	LEASED PARKING LOT FEES	221.72
VENDOR TOTALS							221.72	YTD PAID	221.72
6093 SCHAMBERGER BROTHERS, INC									
67418 INVOICE: 401342	04/15/16			220832	P	04/22/16	550	BEER INVENTORY	34.20
VENDOR TOTALS							2,887.80	YTD PAID	34.20
9718 SEBIS DIRECT INC									
67427 INVOICE: 20942	04/06/16			220833	P	04/22/16	50100	PROFESSIONAL SERVICES - O	299.75
67427 INVOICE: 20942	04/06/16			220833	P	04/22/16	50200	PROFESSIONAL SERVICES - O	290.93
67427 INVOICE: 20942	04/06/16			220833	P	04/22/16	54000	PROFESSIONAL SERVICES - O	290.93
VENDOR TOTALS							14,659.14	YTD PAID	881.61
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC									
67424 INVOICE: 75260578	04/16/16			220834	P	04/22/16	55710	OPERATING SUPPLIES	382.50
67425 INVOICE: 75236146	04/15/16			220834	P	04/22/16	55710	TREATMENT COSTS & PESTICI	14,136.64
67426 INVOICE: 75236127	04/15/16			220834	P	04/22/16	55710	TREATMENT COSTS & PESTICI	15,354.00
VENDOR TOTALS							35,461.87	YTD PAID	29,873.14
10030 ROBERT K SMITH/PATRICIA ANN BERGH									
67423 INVOICE: 42116	04/19/16			220835	P	04/22/16	1000	MISCELLANEOUS REVENUE	40.00

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VENDOR TOTALS				40.00	YTD	INVOICED		40.00	YTD PAID
800 SOUKUP HARDWARE STORES 67236 INVOICE: 63170	03/30/16			220836	P	04/22/16	121300	OPERATING SUPPLIES	49.10
VENDOR TOTALS				202.79	YTD	INVOICED		202.79	YTD PAID
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 67414 INVOICE: 5257742 67414 INVOICE: 5257742	04/14/16			220837	P	04/22/16	550	WINE INVENTORY	877.30
	04/14/16			220837	P	04/22/16	550	LIQUOR INVENTORY	348.11
VENDOR TOTALS				17,426.40	YTD	INVOICED		17,426.40	YTD PAID
806 STANDARD EQUIPMENT COMPANY 67235 INVOICE: C11735 67420 INVOICE: C12087 67421 INVOICE: C12070	03/30/16			220838	P	04/22/16	65000	PARTS PURCHASED	343.57
	04/08/16			220838	P	04/22/16	50200	MAINTENANCE-EQUIPMENT	999.99
	04/08/16			220838	P	04/22/16	50200	MAINTENANCE-EQUIPMENT	1,146.60
VENDOR TOTALS				6,128.06	YTD	INVOICED		6,128.06	YTD PAID
2687 STAPLES CONTRACT & COMMERCIAL, INC. 67237 INVOICE: 3297704532 67238 INVOICE: 3297936439 67239 INVOICE: 3297936453	03/31/16			220839	P	04/22/16	121300	OPERATING SUPPLIES	956.72
	04/01/16			220839	P	04/22/16	121300	OPERATING SUPPLIES	-247.14
	04/01/16			220839	P	04/22/16	121300	OPERATING SUPPLIES	73.80
VENDOR TOTALS				5,129.37	YTD	INVOICED		5,129.37	YTD PAID
7600 STUEVER & SONS, INC 67415 INVOICE: 136749	04/13/16			220840	P	04/22/16	55730	OPERATING SUPPLIES	142.00
VENDOR TOTALS				1,278.00	YTD	INVOICED		1,278.00	YTD PAID
9832 SUNICE USA INC 67240 INVOICE: 1192452	04/01/16			220841	P	04/22/16	550	PRO SHOP INVENTORY	1,338.10
VENDOR TOTALS				1,338.10	YTD	INVOICED		1,338.10	YTD PAID
2937 SUPERIOR ASPHALT MATERIALS, LLC 67419	04/07/16			220842	P	04/22/16	143300	OPERATING SUPPLIES, ASPHA	935.25

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INVOICE: 20160266

VENDOR TOTALS

2,636.68 YTD INVOICED

2,636.68 YTD PAID

935.29

835 SUPERIOR BEVERAGE CO.

67416 03/16/16

INVOICE: 643784

67417 04/15/16

INVOICE: 644124

BEER INVENTORY

BEER INVENTORY

626.60

263.89

VENDOR TOTALS

2,456.40 YTD INVOICED

2,339.60 YTD PAID

890.49

844 SYSCO FOOD SERV - CHICAGO, INC

67411 04/15/16

INVOICE: 604151445

67411 04/15/16

INVOICE: 604151445

67411 04/15/16

INVOICE: 604151445

67411 04/15/16

INVOICE: 604151445

67412 04/18/16

INVOICE: 604181537

67412 04/18/16

INVOICE: 604181537

67412 04/18/16

INVOICE: 604181537

67412 04/18/16

INVOICE: 604181537

67413 04/20/16

INVOICE: 604201739

FOOD INVENTORY

OPERATING SUPPLIES

OPERATING SUPPLIES

OPERATING SUPPLIES

FOOD INVENTORY

OPERATING SUPPLIES

OPERATING SUPPLIES

FOOD INVENTORY

OPERATING SUPPLIES

OPERATING SUPPLIES

FOOD INVENTORY

FOOD INVENTORY

FOOD INVENTORY

FOOD INVENTORY

FOOD INVENTORY

3,478.72

385.29

89.99

120.11

3,571.57

240.40

181.96

108.44

2,085.04

90,839.26 YTD PAID

10,261.58

90,839.26 YTD INVOICED

VENDOR TOTALS

854 TERRACE SUPPLY COMPANY

67242 03/31/16

INVOICE: 962763

67243 03/31/16

INVOICE: 963305

LEASED EQUIPMENT

OPERATING SUPPLIES

24.18

13.64

VENDOR TOTALS

148.84 YTD INVOICED

148.84 YTD PAID

37.82

865 ACUSHNET COMPANY

67244 04/06/16

INVOICE: 902273521

67245 04/06/16

INVOICE: 902274870

67246 04/01/16

INVOICE: 902231544

67247 04/08/16

INVOICE: 902294894

PRO SHOP INVENTORY

PRO SHOP INVENTORY

PRO SHOP INVENTORY

PRO SHOP INVENTORY

PRO SHOP INVENTORY

PRO SHOP INVENTORY

120.00

112.40

993.60

75.38

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67248 INVOICE:	04/07/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	240.00
67249 INVOICE:	04/08/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	234.00
67250 INVOICE:	04/11/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	120.00
67251 INVOICE:	04/09/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	237.00
67252 INVOICE:	04/11/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	240.00
67428 INVOICE:	04/13/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	120.00
67429 INVOICE:	04/12/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	357.00
67430 INVOICE:	04/12/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	600.00
67431 INVOICE:	04/05/16			220846	P	04/22/16	150300	PRO SHOP INVENTORY	-37.00
300064964									3,412.30
VENDOR TOTALS				42,150.19	YTD	INVOICED	42,150.19	YTD PAID	
10019 TRANSMUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
67241 INVOICE:	04/01/16			220847	P	04/22/16	134300	DUES-SUBSCRIPTIONS-REG FE	67.74
41916									
VENDOR TOTALS				67.74	YTD	INVOICED	67.74	YTD PAID	67.74
9487 TREE STUFF INC									
67253 INVOICE:	04/11/16			220848	P	04/22/16	143400	EMERALD ASH BORER PROGRAM	4,237.00
181876									
VENDOR TOTALS				8,768.40	YTD	INVOICED	8,768.40	YTD PAID	4,237.00
911 AURORA LAUNDRY COMPANY, INC									
67433 INVOICE:	04/06/16			220849	P	04/22/16	55730	OPERATING SUPPLIES	37.24
67433 INVOICE:	04/06/16			220849	P	04/22/16	55730	UNIFORMS	36.10
67433 INVOICE:	04/06/16			220849	P	04/22/16	55730	LINENS AND RENTALS	310.85
67434 INVOICE:	04/13/16			220849	P	04/22/16	55730	OPERATING SUPPLIES	37.24
67434 INVOICE:	04/13/16			220849	P	04/22/16	55730	LINENS AND RENTALS	292.07
67434 INVOICE:	04/13/16			220849	P	04/22/16	55730	UNIFORMS	16.50
67434 INVOICE:	04/13/16			220849	P	04/22/16	55730	LINENS AND RENTALS	57.05
67435 INVOICE:	04/18/16			220849	P	04/22/16	55730	LINENS AND RENTALS	787.05
598743									
VENDOR TOTALS				7,275.56	YTD	INVOICED	7,275.56	YTD PAID	

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3995 WAREHOUSE DIRECT OFFICE PRODUCTS									
67257	04/06/16			220850	P	04/22/16	143100	530100	OFFICE SUPPLIES
INVOICE: 3030002-0									15.63
67257	04/06/16			220850	P	04/22/16	143300	530100	OFFICE SUPPLIES
INVOICE: 3030002-0									9.40
67257	04/06/16			220850	P	04/22/16	143400	530100	OFFICE SUPPLIES
INVOICE: 3030002-0									9.40
67257	04/06/16			220850	P	04/22/16	50100	530100	OFFICE SUPPLIES
INVOICE: 3030002-0									9.40
67257	04/06/16			220850	P	04/22/16	50200	530100	OFFICE SUPPLIES
INVOICE: 3030002-0									9.40
VENDOR TOTALS				773.36	YTD	INVOICED		773.36	YTD PAID
									53.23
10031 J BRADLEY WEBB									
67436	04/13/16			220851	P	04/22/16	126500	520206	ECONOMIC DEVELOPMENT INCE
INVOICE: 42116									41,021.37
VENDOR TOTALS				41,021.37	YTD	INVOICED		41,021.37	YTD PAID
									41,021.37
8972 WEEKLEY HOMES									
67285	04/05/16			220852	P	04/22/16	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 20141246									12,358.00
67286	04/05/16			220852	P	04/22/16	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 20141010									15,091.00
67287	04/05/16			220852	P	04/22/16	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE: 20140984									14,289.00
67447	04/19/16			220852	P	04/22/16	500	120210	ACCOUNTS RECV - UTILITY BI
INVOICE: 67272									66.89
67447	04/19/16			220852	P	04/22/16	540	120210	ACCOUNTS RECV - UTILITY BI
INVOICE: 67272									34.40
VENDOR TOTALS				68,130.43	YTD	INVOICED		68,130.43	YTD PAID
									41,839.29
948 WEST PUBLISHING CORPORATION									
67438	04/01/16			220853	P	04/22/16	121700	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 833730044									302.56
67439	04/01/16			220853	P	04/22/16	134300	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 833734069									155.35
VENDOR TOTALS				1,831.64	YTD	INVOICED		1,831.64	YTD PAID
									457.91
6366 TLP VETERINARY SERVICES									
67255	04/01/16			220854	P	04/22/16	134300	520931	FED DRUG FORFEITURE EXPEN
INVOICE: 306645									46.48
67256	02/14/16			220854	P	04/22/16	134300	520931	FED DRUG FORFEITURE EXPEN
INVOICE: 303159									68.50
VENDOR TOTALS				237.46	YTD	INVOICED		237.46	YTD PAID
									114.98
8058 WHEATON MULCH INC									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
67437 INVOICE: 16-0583	04/15/16			220855	P	04/22/16	50100	520985	MAINTENANCE-R.O.W.
VENDOR TOTALS				52.00	YTD	INVOICED		52.00	52.00
				52.00	YTD	PAID			52.00
						REPORT TOTALS			715,657.72

COUNT	AMOUNT
TOTAL PRINTED CHECKS 128	400,781.71
TOTAL WIRE TRANSFERS 22	314,876.01

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6455 AARON AUTO GLASS 67515 INVOICE: 53125	04/21/16			220857	P	04/29/16	65000	521180	195.00
VENDOR TOTALS				195.00	YTD	INVOICED		195.00	YTD PAID
8181 MWSTAR WASTE HOLDINGS CORPORATION 67517 INVOICE: TB0000014482	04/09/16			220858	P	04/29/16	143300	521115	536.28
VENDOR TOTALS				4,313.75	YTD	INVOICED		4,313.75	YTD PAID
10044 AMERICAN BALLOON CO, INC 67640 INVOICE: 15203	04/27/16			220859	P	04/29/16	121100	520140	284.39
VENDOR TOTALS				284.39	YTD	INVOICED		284.39	YTD PAID
1107 AMERICAN EXPRESS AMEX-131 INVOICE: AMEXREC-84	04/28/16			16707	W	04/29/16	55720	520810	640.90
AMEX-131 INVOICE: AMEXREC-84	04/28/16			16707	W	04/29/16	55730	520810	448.67
AMEX-131 INVOICE: AMEXREC-84	04/28/16			16707	W	04/29/16	55750	520810	40.91
VENDOR TOTALS				2,864.04	YTD	INVOICED		2,864.04	YTD PAID
2959 APWA CHICAGO METRO CHAPTER C/O 67512 INVOICE: 42816	04/28/16			220860	P	04/29/16	143100	520620	60.00
VENDOR TOTALS				2,900.00	YTD	INVOICED		2,900.00	YTD PAID
9380 ARBORWORKS LLC 67547 INVOICE: 2830	04/12/16			20150016	P	04/29/16	143400	521103	3,614.95
VENDOR TOTALS				17,133.20	YTD	INVOICED		17,133.20	YTD PAID
6550 ASA COMPUTERS, INC 67514 INVOICE: 11600622	04/14/16			220862	P	04/29/16	121400	570110	5,650.00
VENDOR TOTALS				5,650.00	YTD	INVOICED		5,650.00	YTD PAID
67 ATLAS REFRIGERATION, INC. 67516 INVOICE: 21344	03/29/16			220863	P	04/29/16	55735	520975	1,102.50

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS									1,102.50 YTD PAID
79 BARONE'S OF GLEN ELLYN INC 67527 04/28/16 INVOICE: 42816				220864	P	04/29/16	134100	OPERATING SUPPLIES	240.00
VENDOR TOTALS									240.00 YTD PAID
6832 POWER UP BATTERIES LLC 67523 04/19/16 INVOICE: 487-270368 67524 04/21/16 INVOICE: 487-270457 67524 04/21/16 INVOICE: 487-270457				220865	P	04/29/16	65000	OPERATING SUPPLIES	67.95
				220865	P	04/29/16	53000	MAINTENANCE-BUILDING & GR	179.40
				220865	P	04/29/16	143300	SAFETY SUPPLIES	57.60
VENDOR TOTALS									304.95
10010 BELLA BREW COFFEE & BEVERAGE CO 67519 04/13/16 INVOICE: 33539 67520 04/26/16 INVOICE: 34159				220866	P	04/29/16	550	NA BEVERAGES INVENTORY	65.00
				220866	P	04/29/16	550	NA BEVERAGES INVENTORY	206.28
VENDOR TOTALS									271.28
96 BONNELL INDUSTRIES, INC. 67525 04/20/16 INVOICE: 168595-IN				220867	P	04/29/16	65000	PARTS PURCHASED	60.73
VENDOR TOTALS									60.73
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC 67521 04/21/16 INVOICE: 1013040437				220868	P	04/29/16	550	LIQUOR INVENTORY	727.79
VENDOR TOTALS									727.79
103 BRISTOL HOSE & FITTING 67526 04/14/16 INVOICE: 3307371				220869	P	04/29/16	65000	PARTS PURCHASED	227.99
VENDOR TOTALS									227.99
5354 UNITED COMMUNICATION SYSTEMS 67641 04/15/16 INVOICE: 67641 67641 04/15/16 INVOICE: 67641 67641 04/15/16				220870	P	04/29/16	134100	TELECOMMUNICATIONS	12.73
				220870	P	04/29/16	134200	TELECOMMUNICATIONS	122.54
				220870	P	04/29/16	134300	TELECOMMUNICATIONS	23.85

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INVOICE: 67641	04/15/16			220870	P	04/29/16	143100	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	121400	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	50100	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	50200	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	121600	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	55710	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	55720	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	55730	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	55750	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	135100	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16			220870	P	04/29/16	55720	521195	TELECOMMUNICATIONS
INVOICE: 67641	04/15/16								
VENDOR TOTALS				14,032.56	YTD	INVOICED		14,032.56	YTD PAID
1811 NICHOLAS CATALANO									
67532	04/21/16			220871	P	04/29/16	134200	520625	TRAVEL
INVOICE: ER042816								40.00	YTD PAID
VENDOR TOTALS				40.00	YTD	INVOICED			
171 COCA-COLA REFRESHMENTS USA INC									
67528	04/22/16			220872	P	04/29/16	550	150305	NA BEVERAGES INVENTORY
INVOICE: 811205213								1,440.00	YTD PAID
VENDOR TOTALS				1,440.00	YTD	INVOICED			
7735 KYLE DUFFIE									
67536	04/21/16			220873	P	04/29/16	134300	520625	TRAVEL
INVOICE: ER042816								70.00	YTD PAID
VENDOR TOTALS				70.00	YTD	INVOICED			
9056 ECOLAB INC									
67670	04/13/16			220874	P	04/29/16	55730	530105	OPERATING SUPPLIES
INVOICE: 1525091								530105	OPERATING SUPPLIES
67670	04/13/16								
INVOICE: 1525091									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				359.84	YTD	INVOICED	359.84	YTD PAID	359.84
3662 DEAN ELGER 67537 INVOICE: VR042816	04/21/16			220875	P	04/29/16	1000	VEHICLE LICENSES	25.00
VENDOR TOTALS				25.00	YTD	INVOICED	25.00	YTD PAID	25.00
1078 EQUIFAX INFORMATION SVCS LLC 67540 INVOICE: 9673905	04/18/16			220876	P	04/29/16	134200	PROFESSIONAL SERVICES - O	39.87
VENDOR TOTALS				223.17	YTD	INVOICED	223.17	YTD PAID	39.87
291 EUCLID BEVERAGE, LTD 67538 INVOICE: 8177821549	04/21/16			220877	P	04/29/16	550	BEER INVENTORY	1,726.20
VENDOR TOTALS				5,936.93	YTD	INVOICED	5,936.93	YTD PAID	1,726.20
311 THE TERRAMAR GROUP, INC 67541 INVOICE: 65274	04/07/16			220878	P	04/29/16	65000	PARTS PURCHASED	29.95
VENDOR TOTALS				1,216.84	YTD	INVOICED	1,216.84	YTD PAID	29.95
9958 FORTUNE INTERNATIONAL, LLC 67542 INVOICE: 924346	04/22/16			220879	P	04/29/16	550	FOOD INVENTORY	272.46
VENDOR TOTALS				2,293.84	YTD	INVOICED	2,293.84	YTD PAID	272.46
9362 G & K SERVICES, CO 67543 INVOICE: 1028341376	04/22/16			220880	P	04/29/16	143100	MAINTENANCE-BUILDING & GR	15.96
67543 INVOICE: 1028341376	04/22/16			220880	P	04/29/16	65000	LEASED EQUIPMENT	47.15
VENDOR TOTALS				674.94	YTD	INVOICED	674.94	YTD PAID	63.11
4357 GARVEY'S OFFICE PRODUCTS 67546 INVOICE: PINV1142012	04/26/16			220881	P	04/29/16	55700	OFFICE SUPPLIES	63.00
67546 INVOICE: PINV1142012	04/26/16			220881	P	04/29/16	55730	OPERATING SUPPLIES	382.32
VENDOR TOTALS				445.32	YTD	INVOICED	445.32	YTD PAID	445.32
6961 GFS MARKETPLACE LLC 67544	04/22/16			220882	P	04/29/16	55730	OPERATING SUPPLIES	100.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 770173428 67544 04/22/16 INVOICE: 770173428				220882	P	04/29/16	55730 530410	DRY GOODS	22.99
VENDOR TOTALS				426.67 YTD INVOICED			426.67 YTD PAID		123.07
5947 GLEN ELLYN BANK & TRUST 899872 04/28/16 INVOICE: GEBT-86 899872 04/28/16 INVOICE: GEBT-86 899872 04/28/16 INVOICE: GEBT-86 899872 04/28/16 INVOICE: GEBT-86				16708	W	04/29/16	122100 520835	BANKING SERVICES	1,667.14
				16708	W	04/29/16	50100 520835	BANKING SERVICES	196.87
				16708	W	04/29/16	50200 520835	BANKING SERVICES	196.87
				16708	W	04/29/16	54000 520835	BANKING SERVICES	196.87
VENDOR TOTALS				7,944.77 YTD INVOICED			7,944.77 YTD PAID		2,257.77
355 GLEN ELLYN PUBLIC LIBRARY PPRT-82 04/28/16 INVOICE: PPRT-96				16706	W	04/29/16	1000 410300	PPRT	7,265.77
VENDOR TOTALS				12,923.15 YTD INVOICED			12,923.15 YTD PAID		7,265.76
922 VILLAGE OF GLEN ELLYN 67637 03/01/16 INVOICE: 132580-5				16710	W	04/29/16	40000 580100	CONSTRUCTION PROJECTS	6,968.07
VENDOR TOTALS				15,443.07 YTD INVOICED			15,443.07 YTD PAID		6,968.07
6785 GLENSTONE CONDOMINIUM ASSN 67548 04/26/16 INVOICE: 42816				220883	P	04/29/16	1000 480200	PARKWAY REFORESTATION	100.00
VENDOR TOTALS				100.00 YTD INVOICED			100.00 YTD PAID		100.00
9692 LOUIS GLUNZ BEER, INC 67638 04/22/16 INVOICE: 869005 67639 04/22/16 INVOICE: 869004				16711	W	04/28/16	550 150305	NA BEVERAGES INVENTORY	36.00
				16712	W	04/28/16	550 150303	BEER INVENTORY	82.00
VENDOR TOTALS				1,256.44 YTD INVOICED			1,238.44 YTD PAID		118.00
4739 GORDON FOOD SERVICE, INC. 67671 04/21/16 INVOICE: 169704529 67671 04/21/16 INVOICE: 169704529				220884	P	04/29/16	550 150301	FOOD INVENTORY	519.72
				220884	P	04/29/16	550 150305	NA BEVERAGES INVENTORY	165.96

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				7,016.64	YTD	INVOICED		7,016.64	YTD PAID
6666 THARANCO LIFESTYLES LLC 67533 INVOICE: 70222458				220885	P	04/29/16	550	150300	PRO SHOP INVENTORY
VENDOR TOTALS				4,668.07	YTD	INVOICED		4,668.07	YTD PAID
4547 HD SUPPLY WATERWORKS, LTD. 67550 INVOICE: F305934 67550 INVOICE: F305934 67551 INVOICE: F306025 67552 INVOICE: F359326				220886	P	04/29/16	50100	521020	MAINTENANCE-HYDRANTS
				220886	P	04/29/16	50100	521050	MAINTENANCE-OTHER
				220886	P	04/29/16	50100	521050	MAINTENANCE-OTHER
				220886	P	04/29/16	50100	521020	MAINTENANCE-HYDRANTS
VENDOR TOTALS				3,797.83	YTD	INVOICED		3,797.83	YTD PAID
198 HERITAGE-CRYSTAL CLEAN INC 67553 INVOICE: 13986416				220887	P	04/29/16	65000	521125	LEASED EQUIPMENT
VENDOR TOTALS				605.57	YTD	INVOICED		605.57	YTD PAID
6405 HIGHLAND BAKING CO 67554 INVOICE: 1073726 67555 INVOICE: 1073087 67556 INVOICE: 1072536 67557 INVOICE: 1071414 67558 INVOICE: 1070767				220888	P	04/29/16	550	150301	FOOD INVENTORY
				220888	P	04/29/16	550	150301	FOOD INVENTORY
				220888	P	04/29/16	550	150301	FOOD INVENTORY
				220888	P	04/29/16	550	150301	FOOD INVENTORY
				220888	P	04/29/16	550	150301	FOOD INVENTORY
VENDOR TOTALS				7,115.86	YTD	INVOICED		7,115.86	YTD PAID
10038 DAVE HOERSTER 67549 INVOICE: 42816				220889	P	04/29/16	1000	440170	FACILITY RENTALS
VENDOR TOTALS				22.50	YTD	INVOICED		22.50	YTD PAID
8634 AMY B HOHULIN 67513 INVOICE: 100246				220890	P	04/29/16	121200	520620	EMPLOYEE EDUCATION

4,075.07

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		4,075.07	YTD INVOICED				4,075.07	YTD PAID	4,075.07
2407 STACI HULSEBERG 67559 INVOICE: ER042816	04/21/16			220891	P	04/29/16	126100	TRAVEL	125.00
VENDOR TOTALS		125.00	YTD INVOICED				125.00	YTD PAID	125.00
427 ILLINOIS STATE TREASURER 67560 INVOICE: 43644	04/22/16			220892	P	04/29/16	143300	MAINTENANCE-TRAFFIC SIGNA	3,510.00
VENDOR TOTALS		164,539.04	YTD INVOICED				164,539.04	YTD PAID	3,510.00
444 INTERSTATE BATTERY SYS OF SW CHICAGO 67561 INVOICE: 24024055	04/21/16			220893	P	04/29/16	65000	PARTS PURCHASED	98.95
VENDOR TOTALS		2,567.00	YTD INVOICED				2,567.00	YTD PAID	98.95
9655 INTERSTATE EMERGENCY VEHICLES, INC 67562 INVOICE: W7261 67562 INVOICE: W7261	04/11/16			220894	P	04/29/16	65000	REPAIRS-CONTRACTUAL/LABOR	660.00
VENDOR TOTALS		924.76	YTD INVOICED				924.76	YTD PAID	264.76
1127 JAMES J BENES AND ASSOCIATES, INC. 67563 INVOICE: 1115.051-5 67565 INVOICE: 1	03/31/16			220895	P	04/29/16	100	ESCROWS - DEVELOPER DEPOS	545.37
VENDOR TOTALS		9,114.77	YTD INVOICED				9,114.77	YTD PAID	436.27
7443 JATHEON TECHNOLOGIES 67564 INVOICE: 1895	04/25/16			220896	P	04/29/16	121400	MAINTENANCE-EQUIPMENT	981.64
VENDOR TOTALS		2,399.00	YTD INVOICED				2,399.00	YTD PAID	2,399.00
612 KONICA MINOLTA BUSINESS SOLUTIONS INC 67566 INVOICE: 28464222	04/19/16			220897	P	04/29/16	121400	COPIER	275.00
VENDOR TOTALS		4,338.05	YTD INVOICED				4,338.05	YTD PAID	275.00
569 MARCOTT ENTERPRISES, INC. 67567	04/13/16			220898	P	04/29/16	50100	MAINTENANCE-R.O.W.	1,466.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 17404									
67568	03/23/16			20160007	220898	P	04/29/16	50100	520985
INVOICE: 17391									
VENDOR TOTALS				2,560.99	YTD INVOICED				2,560.99
									YTD PAID
10039	JEFFREY MATTSON								
67569	04/15/16				220899	P	04/29/16	4000	410600
INVOICE: TXR042816									
VENDOR TOTALS				4,553.00	YTD INVOICED				4,553.00
									YTD PAID
8668	MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC								
67573	04/23/16				220900	P	04/29/16	550	150301
INVOICE: 525667									
67574	04/22/16				220900	P	04/29/16	550	150301
INVOICE: 525030									
VENDOR TOTALS				16,830.15	YTD INVOICED				16,830.15
									YTD PAID
10040	THERESA MORRIS								
67570	04/15/16				220901	P	04/29/16	4000	410600
INVOICE: TXR042816									
VENDOR TOTALS				1,140.00	YTD INVOICED				1,140.00
									YTD PAID
4928	MORTON GROVE AUTOMOTIVE WEST								
67571	04/20/16				220902	P	04/29/16	65000	530310
INVOICE: 56137									
VENDOR TOTALS				1,295.00	YTD INVOICED				1,295.00
									YTD PAID
624	MUNICIPAL FLEET MANAGERS ASSN.								
67572	04/01/16				220903	P	04/29/16	65000	520600
INVOICE: 42816									
VENDOR TOTALS				30.00	YTD INVOICED				30.00
									YTD PAID
5841	GENUINE PARTS CO-NAPA								
67578	04/15/16				220904	P	04/29/16	65000	530310
INVOICE: 360951									
67579	04/15/16				220904	P	04/29/16	65000	530310
INVOICE: 360954									
67580	04/14/16				220904	P	04/29/16	65000	530310
INVOICE: 360829									
67581	04/15/16				220904	P	04/29/16	65000	530310
INVOICE: 360934									
67582	04/19/16				220904	P	04/29/16	65000	530310
INVOICE: 361438									
67583	04/18/16				220904	P	04/29/16	65000	530310
INVOICE: 361253									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
67584 INVOICE:	04/22/16			220904	P	04/29/16	530310	PARTS PURCHASED	10.08
67585 INVOICE:	04/19/16			220904	P	04/29/16	530310	PARTS PURCHASED	56.87
67586 INVOICE:	04/22/16			220904	P	04/29/16	530310	PARTS PURCHASED	12.90
67587 INVOICE:	04/15/16			220904	P	04/29/16	530310	PARTS PURCHASED	97.13
67588 INVOICE:	04/25/16			220904	P	04/29/16	530310	PARTS PURCHASED	-10.08
67589 INVOICE:	04/14/16			220904	P	04/29/16	530300	GAS AND OIL	17.28
							585.50 YTD INVOICED		244.87
VENDOR TOTALS							585.50 YTD PAID		249.00
6090 NATIONAL ENGRAVERS INC 67518 INVOICE: 50740	04/20/16			220905	P	04/29/16	530105	OPERATING SUPPLIES	249.00
VENDOR TOTALS							249.00 YTD INVOICED		249.00
8790 A NEW DAIRY CO, INC 67575 INVOICE:	04/19/16			220906	P	04/29/16	150301	FOOD INVENTORY	339.79
67575 INVOICE:	04/19/16			220906	P	04/29/16	150305	NA BEVERAGES INVENTORY	82.47
67636 INVOICE:	04/22/16			220906	P	04/29/16	150301	FOOD INVENTORY	111.57
67636 INVOICE:	04/22/16			220906	P	04/29/16	150305	NA BEVERAGES INVENTORY	53.97
							7,077.99 YTD INVOICED		587.80
VENDOR TOTALS							7,077.99 YTD PAID		
10043 NEW LIFE ELECTRONICS RECYCLING, INC 67511 INVOICE: 661594	04/20/16			220856	P	04/28/16	520140	VILLAGE COMMISSIONS	6,111.25
VENDOR TOTALS							6,111.25 YTD INVOICED		6,111.25
7183 NEWEGG INC 67590 INVOICE:	04/12/16			220907	P	04/29/16	530100	OFFICE SUPPLIES	70.56
67591 INVOICE:	1201792524			220907	P	04/29/16	570110	COMPUTER EQUIPMENT/PROJEC	45.47
	1201806056						1,483.05 YTD INVOICED		116.03
VENDOR TOTALS							1,483.05 YTD PAID		
3471 NFC CO. INC. 67577 INVOICE: 91039	04/21/16			220908	P	04/29/16	530105	OPERATING SUPPLIES	286.00

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INVOICE: 420969									
VENDOR TOTALS							11,652.13	YTD PAID	3,815.47
676	PACKEY WEBB FORD, INC.								
67597	04/15/16			220911	P	04/29/16	65000	PARTS PURCHASED	47.15
INVOICE: 133533									
67598	04/11/16			220911	P	04/29/16	65000	PARTS PURCHASED	15.73
INVOICE: 133469									
67599	04/11/16			220911	P	04/29/16	65000	PARTS PURCHASED	76.65
INVOICE: 133459									
VENDOR TOTALS							11,510.91	YTD PAID	139.53
8440	THOMAS W POPE								
67600	04/28/16			220912	P	04/29/16	55730	ENTERTAINMENT	200.00
INVOICE: 42816									
VENDOR TOTALS							1,200.00	YTD PAID	200.00
6552	PROVANTAGE CORPORATION								
67594	04/18/16			220913	P	04/29/16	121400	COMPUTER EQUIPMENT/PROJEC	113.52
INVOICE: 7649591									
67595	04/19/16			220913	P	04/29/16	121400	COMPUTER EQUIPMENT/PROJEC	476.48
INVOICE: 7650903									
VENDOR TOTALS							6,468.46	YTD PAID	590.00
10041	CHARLES PURDOM								
67596	04/25/16			220914	P	04/29/16	4000	REAL ESTATE TRANSFER TAX	1,557.00
INVOICE: TXR042816									
VENDOR TOTALS							1,557.00	YTD PAID	1,557.00
763	ROSENTHAL BROS., INC.								
67603	03/28/16			220915	P	04/29/16	126100	PROFESSIONAL SERVICES - O	50.00
INVOICE: 104403									
VENDOR TOTALS							150.00	YTD PAID	50.00
8689	RUSH TRUCK CENTERS OF ILLINOIS, INC								
67604	04/20/16			220916	P	04/29/16	65000	PARTS PURCHASED	17.84
INVOICE: 3002324300									
67605	04/21/16			220916	P	04/29/16	65000	PARTS PURCHASED	87.84
INVOICE: 3002337477									
VENDOR TOTALS							3,605.06	YTD PAID	105.68
6093	SCHAMBERGER BROTHERS, INC								
67606	04/22/16			220917	P	04/29/16	550	BEER INVENTORY	499.40
INVOICE: 401485									

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VENDOR TOTALS							2,887.80 YTD PAID
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC 67615 INVOICE: 753107010	04/20/16	220918	P	04/29/16	55710	OPERATING SUPPLIES	2,887.80 YTD PAID
VENDOR TOTALS							2,887.80 YTD PAID
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 67613 INVOICE: 5270305	04/21/16	220919	P	04/29/16	550	WINE INVENTORY	499.40
67613 INVOICE: 5270305	04/21/16	220919	P	04/29/16	550	LIQUOR INVENTORY	292.40
67614 INVOICE: 5270304	04/21/16	220919	P	04/29/16	550	LIQUOR INVENTORY	292.40
VENDOR TOTALS							970.50
2687 STAPLES CONTRACT & COMMERCIAL, INC. 67608 INVOICE: 3298749325	04/07/16	220920	P	04/29/16	143100	OFFICE SUPPLIES	7.25
67608 INVOICE: 3298749325	04/07/16	220920	P	04/29/16	143300	OFFICE SUPPLIES	7.25
67608 INVOICE: 3298749325	04/07/16	220920	P	04/29/16	143400	OFFICE SUPPLIES	7.25
67608 INVOICE: 3298749325	04/07/16	220920	P	04/29/16	50100	OFFICE SUPPLIES	7.25
67608 INVOICE: 3298749325	04/07/16	220920	P	04/29/16	50200	OFFICE SUPPLIES	7.25
67609 INVOICE: 32988689642	04/06/16	220920	P	04/29/16	143100	OFFICE SUPPLIES	7.24
67609 INVOICE: 32988689642	04/06/16	220920	P	04/29/16	143300	OFFICE SUPPLIES	7.79
67609 INVOICE: 32988689642	04/06/16	220920	P	04/29/16	143400	OFFICE SUPPLIES	3.90
VENDOR TOTALS							3.89
835 SUPERIOR BEVERAGE CO. 67607 INVOICE: 644215	04/22/16	220921	P	04/29/16	550	BEER INVENTORY	51.82
VENDOR TOTALS							623.80
844 SYSCO FOOD SERV - CHICAGO, INC 67610 INVOICE: 1957686	04/25/16	220922	P	04/29/16	550	FOOD INVENTORY	623.80
67611 INVOICE: 604221358	04/22/16	220922	P	04/29/16	550	FOOD INVENTORY	-285.10
67611 INVOICE: 604221358	04/22/16	220922	P	04/29/16	55730	OPERATING SUPPLIES	3,723.02
VENDOR TOTALS							225.80

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INVOICE: 67611	604221358	04/22/16		220922	P	04/29/16	550 150305	NA BEVERAGES INVENTORY	30.75
INVOICE: 67611	604221358	04/22/16		220922	P	04/29/16	55730 530410	DRY GOODS	28.05
INVOICE: 67611	604221358	04/22/16		220922	P	04/29/16	55720 530105	OPERATING SUPPLIES	107.37
INVOICE: 67612	604221358	04/25/16		220922	P	04/29/16	550 150301	FOOD INVENTORY	1,823.01
INVOICE: 67612	604250349	04/25/16		220922	P	04/29/16	55730 530105	OPERATING SUPPLIES	287.43
INVOICE: 67612	604250349	04/25/16		220922	P	04/29/16	55730 530410	DRY GOODS	344.51
INVOICE: 67612	604250349	04/25/16		220922	P	04/29/16	55720 530105	OPERATING SUPPLIES	52.43
INVOICE: 67612	604250349	04/25/16		220922	P	04/29/16	550 150305	NA BEVERAGES INVENTORY	81.75
INVOICE: 67612	604250349	04/25/16		220922	P	04/29/16	550 150305	NA BEVERAGES INVENTORY	81.75
VENDOR TOTALS				90,839.26	YTD	INVOICED	90,839.26	YTD PAID	6,419.05
5615 TASER INTERNATIONAL									
INVOICE: 67617	03/07/16			220923	P	04/29/16	134200 520620	EMPLOYEE EDUCATION	225.00
INVOICE: 67618	03/08/16			220923	P	04/29/16	134200 520620	EMPLOYEE EDUCATION	225.00
INVOICE: 67618	03/08/16			220923	P	04/29/16	134200 520620	EMPLOYEE EDUCATION	225.00
VENDOR TOTALS				450.00	YTD	INVOICED	450.00	YTD PAID	450.00
865 ACUSHNET COMPANY									
INVOICE: 67619	04/19/16			220924	P	04/29/16	550 150300	PRO SHOP INVENTORY	994.68
INVOICE: 67620	04/19/16			220924	P	04/29/16	550 150300	PRO SHOP INVENTORY	120.00
INVOICE: 67621	04/20/16			220924	P	04/29/16	550 150300	PRO SHOP INVENTORY	120.00
INVOICE: 67622	04/21/16			220924	P	04/29/16	550 150300	PRO SHOP INVENTORY	120.00
INVOICE: 67623	04/14/16			220924	P	04/29/16	550 150300	PRO SHOP INVENTORY	120.00
INVOICE: 67624	04/15/16			220924	P	04/29/16	550 150300	PRO SHOP INVENTORY	237.00
INVOICE: 67624	04/15/16			220924	P	04/29/16	550 150300	PRO SHOP INVENTORY	237.00
VENDOR TOTALS				42,150.19	YTD	INVOICED	42,150.19	YTD PAID	1,711.68
9487 TREE STUFF INC									
INVOICE: 67625	04/25/16			220925	P	04/29/16	143400 521103	EMERALD ASH BORER PROGRAM	4,113.50
INVOICE: 67625	04/25/16			220925	P	04/29/16	143400 521103	EMERALD ASH BORER PROGRAM	4,113.50
VENDOR TOTALS				8,768.40	YTD	INVOICED	8,768.40	YTD PAID	4,113.50
1007 TYLER TECHNOLOGIES, INC.									

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67616 INVOICE: 45-153541	02/17/16			220926	P	04/29/16	126200	570115	637.50
VENDOR TOTALS			2,062.50	YTD INVOICED				2,062.50	YTD PAID
911 AURORA LAUNDRY COMPANY, INC 67626 INVOICE: 599111	04/22/16			220927	P	04/29/16	55730	530446	202.05
67627 INVOICE: 598569	04/15/16			220927	P	04/29/16	55730	530446	97.05
67628 INVOICE: 98851	04/20/16			220927	P	04/29/16	55730	530105	62.24
67628 INVOICE: 98851	04/20/16			220927	P	04/29/16	55730	530446	388.27
67628 INVOICE: 98851	04/20/16			220927	P	04/29/16	55730	530445	4.50
VENDOR TOTALS			7,275.56	YTD INVOICED				7,275.56	YTD PAID
915 VERIZON WIRELESS SERVICES LLC 67629 INVOICE: 9763894807	04/16/16			220929	P	04/29/16	134200	521195	608.39
67630 INVOICE: 9763820447	04/15/16			220928	P	04/29/16	143100	521195	26.36
67630 INVOICE: 9763820447	04/15/16			220928	P	04/29/16	143300	521195	16.36
67630 INVOICE: 9763820447	04/15/16			220928	P	04/29/16	143400	521195	16.34
67630 INVOICE: 9763820447	04/15/16			220928	P	04/29/16	50100	521195	36.36
67630 INVOICE: 9763820447	04/15/16			220928	P	04/29/16	50200	521195	16.34
67631 INVOICE: 9763820446	04/15/16			220930	P	04/29/16	143100	521195	157.55
67631 INVOICE: 9763820446	04/15/16			220930	P	04/29/16	143300	521195	160.96
67631 INVOICE: 9763820446	04/15/16			220930	P	04/29/16	143400	521195	144.16
67631 INVOICE: 9763820446	04/15/16			220930	P	04/29/16	50100	521195	155.46
67631 INVOICE: 9763820446	04/15/16			220930	P	04/29/16	50200	521195	155.46
67631 INVOICE: 9763820446	04/15/16			220930	P	04/29/16	65000	521195	56.39
VENDOR TOTALS			10,972.63	YTD INVOICED				10,972.63	YTD PAID
935 WATER RESOURCES INC. 67635 INVOICE: 30482	04/18/16			220931	P	04/29/16	50100	521015	1,217.50

1,550.13

1,217.50

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VENDOR TOTALS									
10042 TOM/RACHEL WENZL							66,275.54	YTD PAID	1,217.50
67633 04/15/16				220932	P	04/29/16	4000	REAL ESTATE TRANSFER TAX	1,035.00
INVOICE: TXR042816									
VENDOR TOTALS									
7711 WINDY CITY DISTRIBUTION COMPANY							1,035.00	YTD PAID	1,035.00
67634 04/21/16				220933	P	04/29/16	550	BEER INVENTORY	1,647.39
INVOICE: 710523									
VENDOR TOTALS									
8565 WIDEPENWEST FINANCE LLC							7,827.45	YTD PAID	1,647.39
67632 04/15/16				220934	P	04/29/16	40000	STREET IMPROVEMENTS	63.75
INVOICE: 67632									
67632 04/15/16				220934	P	04/29/16	121400	TELECOMMUNICATIONS	63.75
INVOICE: 67632									
VENDOR TOTALS									
							779.12	YTD PAID	127.50
REPORT TOTALS									
102,366.01									

COUNT	AMOUNT
79	84,625.95
6	17,740.06
TOTAL PRINTED CHECKS	
TOTAL WIRE TRANSFERS	

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304 FIFTH THIRD BANK	03/28/16							DUES-SUBSCRIPTIONS-REG FE	400.00
5221120 INVOICE:	COYC-59			16649	W	04/22/16	121100	520600	
5221220 INVOICE:	CONM-226			16718	W	04/22/16	5500	489000	3.08
5221220 INVOICE:	CONM-226			16718	W	04/22/16	55730	530105	48.97
5221220 INVOICE:	CONM-226			16651	W	04/22/16	121500	530105	13.00
553037 INVOICE:	DAYS-56			16713	W	04/22/16	121200	520615	379.26
5530515 INVOICE:	STOA-153			16687	W	04/22/16	55730	520615	90.00
5824612 INVOICE:	SOTA-79			16645	W	04/22/16	55730	530410	58.93
606819 INVOICE:	CARV-47			16645	W	04/22/16	55730	530105	35.67
606819 INVOICE:	CARV-47			16648	W	04/22/16	121200	520305	236.98
637462 INVOICE:	CONC-15			16727	W	04/22/16	121300	530105	27.92
645784 INVOICE:	ROSE-7			16630	W	04/22/16	55720	530105	50.60
67454 INVOICE:	ALLN-320			16631	W	04/22/16	55720	530105	387.00
67455 INVOICE:	ALLN-321			16633	W	04/22/16	121400	520975	878.75
67456 INVOICE:	BINM-473			16634	W	04/22/16	121400	570110	161.35
67457 INVOICE:	BINM-474			16635	W	04/22/16	121400	520975	240.00
67458 INVOICE:	BINM-475			16636	W	04/22/16	121400	520932	29.74
67459 INVOICE:	BINM-476			16637	W	04/22/16	121400	570110	62.00
67460 INVOICE:	BINM-477			16638	W	04/22/16	121400	570110	-123.03
67461 INVOICE:	BINM-478			16640	W	04/22/16	143100	520620	510.00
67462 INVOICE:	BUCD-277			16640	W	04/22/16	143300	520620	105.00
67462 INVOICE:	BUCD-277			16640	W	04/22/16	143400	520620	30.00
67462 INVOICE:	BUCD-277			16640	W	04/22/16	50100	520620	67.50
67462 INVOICE:	BUCD-277			16640	W	04/22/16	50200	520620	67.50
67462 INVOICE:	BUCD-277			16640	W	04/22/16	65000	520620	60.00
67463 INVOICE:	BUCD-278			16641	W	04/22/16	143300	521045	35.97

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67464	INVOICE:	03/28/16				16643	W	04/22/16	55720	520600		DUES-SUBSCRIPTIONS-REG FE	408.00
67465	INVOICE:	03/28/16				16644	W	04/22/16	55730	530105		OPERATING SUPPLIES	54.89
67466	INVOICE:	03/28/16				16646	W	04/22/16	55730	530446		LINENS AND RENTALS	455.76
67466	INVOICE:	03/28/16				16646	W	04/22/16	55730	530105		OPERATING SUPPLIES	89.88
67467	INVOICE:	03/28/16				16647	W	04/22/16	550	150301		FOOD INVENTORY	29.94
67468	INVOICE:	03/28/16				16650	W	04/22/16	50100	520835		BANKING SERVICES	10.00
67468	INVOICE:	03/28/16				16650	W	04/22/16	50200	520835		BANKING SERVICES	10.00
67468	INVOICE:	03/28/16				16650	W	04/22/16	54000	520835		BANKING SERVICES	10.00
67469	INVOICE:	03/28/16				16653	W	04/22/16	121100	521055		PROFESSIONAL SERVICES - O	774.20
67470	INVOICE:	03/28/16				16655	W	04/22/16	65000	530310		PARTS PURCHASED	36.72
67471	INVOICE:	03/28/16				16656	W	04/22/16	65000	530445		UNIFORMS	139.96
67472	INVOICE:	03/28/16				16659	W	04/22/16	134200	530105		OPERATING SUPPLIES	216.39
67473	INVOICE:	03/28/16				16660	W	04/22/16	134200	520620		EMPLOYEE EDUCATION	17.44
67474	INVOICE:	03/28/16				16661	W	04/22/16	134200	530105		OPERATING SUPPLIES	85.00
67475	INVOICE:	03/28/16				16664	W	04/22/16	126200	530100		OFFICE SUPPLIES	68.80
67476	INVOICE:	03/28/16				16666	W	04/22/16	55715	530105		OPERATING SUPPLIES	49.96
67477	INVOICE:	03/28/16				16667	W	04/22/16	55710	530105		OPERATING SUPPLIES	53.14
67477	INVOICE:	03/28/16				16667	W	04/22/16	55725	520970		MAINTENANCE-BUILDING & GR	57.94
67478	INVOICE:	03/28/16				16668	W	04/22/16	55715	530105		OPERATING SUPPLIES	183.04
67479	INVOICE:	03/28/16				16669	W	04/22/16	55725	520970		MAINTENANCE-BUILDING & GR	246.46
67479	INVOICE:	03/28/16				16669	W	04/22/16	55710	520980		MAINTENANCE-DRAIN & IRRIG	133.02
67479	INVOICE:	03/28/16				16669	W	04/22/16	55710	520970		MAINTENANCE-BUILDING & GR	364.73
67480	INVOICE:	03/28/16				16670	W	04/22/16	55715	520975		MAINTENANCE-EQUIPMENT	345.00
67481	INVOICE:	03/28/16				16671	W	04/22/16	55735	520975		MAINTENANCE-EQUIPMENT	472.45
67482	INVOICE:	03/28/16				16672	W	04/22/16	55715	530105		OPERATING SUPPLIES	427.88
67483	INVOICE:	03/28/16				16674	W	04/22/16	134100	530105		OPERATING SUPPLIES	169.44

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INVOICE: 67484	MILC-366 03/28/16			16675	W	04/22/16	134100	OPERATING SUPPLIES	294.52
INVOICE: 67485	MILC-367 03/28/16			16676	W	04/22/16	134200	OPERATING SUPPLIES	26.00
INVOICE: 67486	MILC-368 03/28/16			16677	W	04/22/16	134100	OPERATING SUPPLIES	31.28
INVOICE: 67487	MILC-369 03/28/16			16678	W	04/22/16	134100	DUES-SUBSCRIPTIONS-REG FE	32.99
INVOICE: 67488	MILC-370 03/28/16			16679	W	04/22/16	134200	TRAVEL	-3.00
INVOICE: 67489	MILC-371 03/28/16			16680	W	04/22/16	134200	TRAVEL	318.25
INVOICE: 67490	MILC-372 03/28/16			16681	W	04/22/16	134300	STATE DRUG FORFEITURE EXP	395.00
INVOICE: 67491	MILC-373 03/28/16			16682	W	04/22/16	134300	STATE DRUG FORFEITURE EXP	230.69
INVOICE: 67492	MILC-374 03/28/16			16683	W	04/22/16	134200	OPERATING SUPPLIES	53.00
INVOICE: 67493	MILC-375 03/28/16			16684	W	04/22/16	134100	OPERATING SUPPLIES	43.99
INVOICE: 67494	MILC-376 03/28/16			16686	W	04/22/16	121200	PUBLIC RELATIONS	59.00
INVOICE: 67495	PLAM-1 03/28/16			16688	W	04/22/16	550	LIQUOR INVENTORY	5.49
INVOICE: 67495	SOTA-80 03/28/16			16688	W	04/22/16	550	NA BEVERAGES INVENTORY	5.97
INVOICE: 67496	SOTA-80 03/28/16			16689	W	04/22/16	55730	OPERATING SUPPLIES	195.00
INVOICE: 67497	SOTA-81 03/28/16			16690	W	04/22/16	55730	OPERATING SUPPLIES	1,741.68
INVOICE: 67498	SOTA-82 03/28/16			16691	W	04/22/16	55730	MARKETING	79.00
INVOICE: 67499	SOTA-83 03/28/16			16694	W	04/22/16	126500	EMPLOYEE EDUCATION	135.00
INVOICE: 67500	HANM-82 03/28/16			16695	W	04/22/16	126500	MARKETING	40.00
INVOICE: 67501	HANM-83 03/28/16			16696	W	04/22/16	126500	TRAVEL	13.00
INVOICE: 67502	HANM-84 03/28/16			16698	W	04/22/16	55720	MARKETING	380.00
INVOICE: 67502	VESJ-384 03/28/16			16698	W	04/22/16	55730	MARKETING	375.00
INVOICE: 67503	VESJ-384 03/28/16			16699	W	04/22/16	55700	DUES-SUBSCRIPTIONS-REG FE	14.97
INVOICE: 67504	VESJ-385 03/28/16			16700	W	04/22/16	55700	DUES-SUBSCRIPTIONS-REG FE	75.00
INVOICE: 67505	VESJ-386 03/28/16			16701	W	04/22/16	55720	TELECOMMUNICATIONS	90.00
INVOICE: 67506	VESJ-387 03/28/16			16702	W	04/22/16	55700	DUES-SUBSCRIPTIONS-REG FE	29.99
INVOICE: 67506	VESJ-388 03/28/16								

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WARRANT: 0416-6

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
67507 INVOICE:	03/28/16			16703	W	04/22/16	550	150301	FOOD INVENTORY
67508 INVOICE:	VESJ-389			16704	W	04/22/16	55730	530105	OPERATING SUPPLIES
67509 INVOICE:	VESJ-390			16705	W	04/22/16	55700	530100	OFFICE SUPPLIES
67642 INVOICE:	VESJ-391			16714	W	04/22/16	121100	520140	VILLAGE COMMISSIONS
67643 INVOICE:	STOA-154			16715	W	04/22/16	121400	520932	A/V/WEB COMMUNICATIONS SV
67644 INVOICE:	STOA-155			16716	W	04/22/16	121100	520140	VILLAGE COMMISSIONS
67645 INVOICE:	STOA-156			16717	W	04/22/16	121200	520620	EMPLOYEE EDUCATION
67646 INVOICE:	STOA-157			16719	W	04/22/16	55730	530446	LINENS AND RENTALS
67646 INVOICE:	CONM-227			16719	W	04/22/16	55730	530105	OPERATING SUPPLIES
67647 INVOICE:	CONM-227			16720	W	04/22/16	5500	489000	MISCELLANEOUS REVENUE
67648 INVOICE:	CONM-228			16721	W	04/22/16	550	150301	FOOD INVENTORY
67648 INVOICE:	CONM-229			16721	W	04/22/16	550	150305	NA BEVERAGES INVENTORY
67649 INVOICE:	CONM-230			16721	W	04/22/16	55730	530410	DRY GOODS
67649 INVOICE:	CONM-230			16722	W	04/22/16	55730	530105	OPERATING SUPPLIES
67650 INVOICE:	CONM-231			16722	W	04/22/16	55720	530105	OPERATING SUPPLIES
67651 INVOICE:	CONM-232			16723	W	04/22/16	5500	489000	MISCELLANEOUS REVENUE
67652 INVOICE:	CONM-233			16724	W	04/22/16	55700	580110	EQUIPMENT/CAPITAL OUTLAY
67653 INVOICE:	CONM-234			16725	W	04/22/16	55730	530105	OPERATING SUPPLIES
67654 INVOICE:	ROSE-8			16726	W	04/22/16	55730	530446	LINENS AND RENTALS
67655 INVOICE:	BALB-2			16728	W	04/22/16	121300	530105	OPERATING SUPPLIES
67656 INVOICE:	BALB-1			16729	W	04/22/16	121300	530105	OPERATING SUPPLIES
67657 INVOICE:	BALB-1			16730	W	04/22/16	121300	530105	OPERATING SUPPLIES
67658 INVOICE:	GRER-165			16732	W	04/22/16	50100	520970	MAINTENANCE-BUILDING & GR
67659 INVOICE:	GRER-166			16733	W	04/22/16	65000	530300	GAS AND OIL
67660 INVOICE:	GRER-167			16734	W	04/22/16	50100	520625	TRAVEL
				16736	W	04/22/16	55710	530105	OPERATING SUPPLIES

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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0416-6

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 67660	PEKC-669 03/28/16			16736	W	04/22/16	55730	530105	OPERATING SUPPLIES	62.91
INVOICE: 67661	PEKC-669 03/28/16			16737	W	04/22/16	55710	530105	OPERATING SUPPLIES	188.64
INVOICE: 67662	PEKC-670 03/28/16			16738	W	04/22/16	55700	580110	EQUIPMENT/CAPITAL OUTLAY	2,502.82
INVOICE: 67662	PEKC-671 03/28/16			16738	W	04/22/16	55710	530105	OPERATING SUPPLIES	1,067.03
INVOICE: 67663	PEKC-671 03/28/16			16739	W	04/22/16	55700	580110	EQUIPMENT/CAPITAL OUTLAY	1,764.90
INVOICE: 67664	PEKC-672 03/28/16			16740	W	04/22/16	55700	580110	EQUIPMENT/CAPITAL OUTLAY	2,122.00
INVOICE: 67665	PEKC-673 03/28/16			16741	W	04/22/16	55720	530105	OPERATING SUPPLIES	34.99
INVOICE: 67665	PEKC-674 03/28/16			16741	W	04/22/16	55710	530425	LANDSCAPE SUPPLIES	139.80
INVOICE: 67666	PEKC-674 03/28/16			16742	W	04/22/16	55710	530435	SOD, SEED, SAND & GRAVEL	3,050.40
INVOICE: 67667	PEKC-675 03/28/16			16743	W	04/22/16	55735	530105	OPERATING SUPPLIES	173.33
INVOICE: 67668	PEKC-676 03/28/16			16744	W	04/22/16	55710	530105	OPERATING SUPPLIES	119.25
INVOICE: 67669	PEKC-677 03/28/16			16745	W	04/22/16	55730	530410	DRY GOODS	66.12
INVOICE: 67669	PEKC-678 03/28/16			16745	W	04/22/16	55730	530105	OPERATING SUPPLIES	630.69
INVOICE: 67672	PEKC-678 03/28/16			16692	W	04/22/16	134100	530105	OPERATING SUPPLIES	101.79
INVOICE: ACOA-86	TAVE-82 03/28/16			16628	W	04/22/16	121300	530105	OPERATING SUPPLIES	67.96
INVOICE: ALLN-101	ACOA-108 03/28/16			16629	W	04/22/16	55720	530105	OPERATING SUPPLIES	11.46
INVOICE: ALLN-101	ALLN-319 03/28/16			16629	W	04/22/16	55730	530105	OPERATING SUPPLIES	521.60
INVOICE: BINM-108	ALLN-319 03/28/16			16632	W	04/22/16	134100	530100	OFFICE SUPPLIES	159.96
INVOICE: BUCD-102	BINM-472 03/28/16			16639	W	04/22/16	143300	521055	PROFESSIONAL SERVICES - O	126.00
INVOICE: BUCD-102	BUCD-276 03/28/16			16639	W	04/22/16	143400	521055	PROFESSIONAL SERVICES - O	126.00
INVOICE: CAMM-110	BUCD-276 03/28/16			16642	W	04/22/16	55720	530105	OPERATING SUPPLIES	49.78
INVOICE: FRAF-101	CAMM-409 03/28/16			16654	W	04/22/16	65000	530305	LICENSE PLATES	116.68
INVOICE: FRAM-54	FRAF-274 03/18/16			16652	W	04/22/16	121200	521230	PUBLIC RELATIONS	70.89
INVOICE: GRER-82	FRAM-351 03/28/16			16731	W	04/22/16	50100	520970	MAINTENANCE-BUILDING & GR	209.01
INVOICE: HANJ-28	GRER-164 03/28/16			16657	W	04/22/16	143400	521055	PROFESSIONAL SERVICES - O	54.48
INVOICE: HANJ-72	HANJ-164 03/28/16									

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
HARJ-95 INVOICE:	03/28/16			16658	W	04/22/16	530105	OPERATING SUPPLIES	77.27
HOLW-99 INVOICE:	03/28/16			16662	W	04/22/16	530105	OPERATING SUPPLIES	32.68
HULS-97 INVOICE:	03/28/16			16663	W	04/22/16	520625	TRAVEL	362.20
LUDM-113 INVOICE:	03/28/16			16665	W	04/22/16	530105	OPERATING SUPPLIES	68.80
MILC-65 INVOICE:	03/28/16			16673	W	04/22/16	530105	OPERATING SUPPLIES	95.94
PERC-111 INVOICE:	03/28/16			16735	W	04/22/16	520903	MARKETING	57.11
PERJ-33 INVOICE:	03/28/16			16685	W	04/22/16	530100	OFFICE SUPPLIES	-22.50
VESJ-110 INVOICE:	03/28/16			16697	W	04/22/16	520600	DUES-SUBSCRIPTIONS-REG FE	50.00
WEEN-78 INVOICE:	03/28/16			16693	W	04/22/16	520620	EMPLOYEE EDUCATION	180.00
									35,501.65
VENDOR TOTALS				143,546.97			143,546.97	YTD PAID	35,501.65
								REPORT TOTALS	

COUNT	AMOUNT
TOTAL WIRE TRANSFERS	111
	35,501.65

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



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Appointment
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2233)

DOC ID: 2233

Designate Trustee O'Shea as Village President Pro Tem for the four-month period from May through August, 2016. (Village Manager Franz)



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

Meeting: 05/09/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Agreement
Prepared By: Frank Frasco

SCHEDULED

AGENDA ITEM (ID # 2228)

DOC ID: 2228

Declare certain vehicles/equipment surplus and approve the disposal of these Village vehicles/equipment through a public on-line auction or use as a trade-in toward the purchase of new equipment. (Public Works Director Hansen)

Background:

Annually, the Equipment Services Division of Public Works formally removes vehicles from the Village fleet that have been deemed surplus. These vehicles have been replaced as part of our Equipment Replacement Program due to high miles or idle hours, need of costs repairs, and/or downsizing the fleet. Specific justification for replacing these vehicles was included in agenda memos as new vehicles were purchased. Declaring the vehicles surplus allows us to dispose of the vehicles in a variety of ways such as public auctions or trading them in for credit toward the purchase of new vehicles.

We have transitioned from using live public auctions that are held locally to internet based public auctions that are accessible globally. This gives us exposure to a greater number of bidders and increases the total financial return as a result of higher bids and lower sales commissions. The competitive auction process allows us to set reserve (minimum bid) prices when we have known expectations, or we can choose “no reserve” auctions which usually promote more competition. Equipment Services has researched and estimated the current value of each vehicle based on recent sales of similar equipment or through information found in published used car guides. The following vehicles will or have been decommissioned and prepared for liquidation.

Items being declared surplus:

Equipment	Year/Make	Model	VIN	Est. Value
005	2011 Ford	Expedition	1FMJU1G59BEF57555	\$11,000
012	2007 Chevrolet	Impala	2G1WC58R279399004	\$3,500
016	2008 Ford	Escape	1FMCU03128KE54204	\$5,000
201	2005 International	7400 Dump	1HTWHAAR55J055974	\$25,000
227	2008 Ford	F-350 Pickup	1FTWF31538EE12299	\$9,000
248	2008 Ford	F-350 Pickup	1FTWF31528EB67060	\$9,000
254	2008 Ford	F-350 Pickup	1FTWF31548EB67061	\$9,000
271	2008 Ford	F-350 Pickup	1FTWF31568EB67062	\$9,000
509	1994 Rayco	RG25-S	1R9050915RW210161	\$1,500
515	1986 Ingersoll	P185A-W-JD	153103 U86 957	\$2,500
1D61	2004 Ford	Expedition	1FMPU16L14LB84469	\$3,500
1U61	1995 GMC	Suburban	1GKGGK26F8SJ732488	\$2,500
1U62	2000 GMC	Yukon	3GKGGK26UOYG169445	\$3,500
			Total Est. Value	\$94,000

Issues:

The Village uses Obenauf Auction Service Inc. to provide the on-line auction services. The vendor's commission is three (3) percent of the sale price.

Recommendation:

Staff recommends that the above listed vehicles and equipment be declared surplus and disposed of in a manner that is most beneficial to the Village of Glen Ellyn.

Action Requested:

Motion to declare certain vehicles/equipment surplus and approve the disposal of these village vehicles/equipment through a public on-line auction or used as a trade-in toward the purchase of new equipment.

Attachments:

Surplus Property Declaration

ATTACHMENTS:

- surplus vehicles form 16-sp (DOC)

VILLAGE OF GLEN ELLYN
SURPLUS PERSONAL PROPERTY DECLARATION
 (For Properties with a Current Value below \$10,000)

The following item(s) of Personal Property owned by the Village of Glen Ellyn is (are) hereby found to be no longer necessary or useful to, or in the best interest of, the Village of Glen Ellyn.

Therefore, the following item(s) is (are) declared as surplus and its (their) sale, trade in, or other disposal is (are) hereby authorized as provided for in the Glen Ellyn Village Code, ordinance #4458.

This surplus personal property will be liquidated in a timely fashion so that it will be most beneficial to the Village of Glen Ellyn.

ITEMS BEING DECLARED SURPLUS:

Equipment	Year/Make	Model	VIN	Est. Value
005	2011 Ford	Expedition	1FMJU1G59BEF57555	\$11,000
012	2007 Chevrolet	Impala	2G1WC58R279399004	\$3,500
016	2008 Ford	Escape	1FMCU03128KE54204	\$5,000
201	2005 International	7400 Dump	1HTWHAAR55J055974	\$25,000
227	2008 Ford	F-350 Pickup	1FTWF31538EE12299	\$9,000
248	2008 Ford	F-350 Pickup	1FTWF31528EB67060	\$9,000
254	2008 Ford	F-350 Pickup	1FTWF31548EB67061	\$9,000
271	2008 Ford	F-350 Pickup	1FTWF31568EB67062	\$9,000
509	1994 Rayco	RG25-S	1R9050915RW210161	\$1,500
515	1986 Ingersoll	P185A-W-JD	153103 U86 957	\$2,500
1D61	2004 Ford	Expedition	1FMPU16L14LB84469	\$3,500
1U61	1995 GMC	Suburban	1GKGK26F8SJ732488	\$2,500
1U62	2000 GMC	Yukon	3GKGK26UOYGG169445	\$3,500

METHOD OF DISPOSAL (IF KNOWN)

Obenauf on-line internet Auction Service Inc.

APPROVALS:

 Department Manager

 Date

 Village Manager

 Dat



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

Meeting: 05/09/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Steve Witt

SCHEDULED

ORDINANCE 6401

DOC ID: 2231

Ordinance No. 6401, An Ordinance Approving Variations from the Zoning Code Requirements to Combine Two Adjacent Lots under Common Ownership and to Erect Accessory Structures on a Zoning Lot without a Principal Structure and to Construct a Shed with a Larger than Permitted Floor Area for the Properties Located at 538 and 542 Phillips Avenue. (Planning and Development Director Hulseberg)

Background

Donna and John Blatchford own the property at 542 Phillips, Glen Ellyn, Illinois and have a pending real estate contract for the purchase of the property at 538 Phillips Avenue which adjoins their current property. They are requesting approval of several variations from the Glen Ellyn Zoning Code. The first is to allow the future sale of the existing non-conforming lot at 538 Phillips Avenue. The second, to allow construction of a detached shed and a fence on the 538 Phillips lot after the existing house and garage, which are in a state of disrepair, have been demolished, without the construction of a principle structure on the lot. Third, to allow the construction of a 200 square foot detached shed in a required setback; whereas, the maximum allowable floor area for a shed in a required setback is 150 square feet.

The property is an interior lot located in the R2 Zoning District on Phillips Avenue, between North Main Street and Forest Avenue. 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 March 25, 2016. The Zoning Board of Appeals conducted a public hearing on the requested variations on Tuesday, April 12, 2016.

At the ZBA public hearing meeting on April 12, 2016, a site plan was presented which showed the location and style of the proposed fence. The location of the shed was shown to be in the far northwest corner of the property. Landscaping will be added to minimize the view of the shed from the public right-of-way and the adjacent properties. The size and location of the shed are intended to help block the sight lines between the house and the dumpster and parking lot at St. Mark's Church at the rear of the property. Required rear and side yard setbacks will be maintained.

Issues

The Zoning Board of Appeals felt that the hardship was that the zoning ordinance affords less rights to a property owner who purchases an adjacent non-conforming zoning lot, and then desires to sell same, than it does to anyone else that would purchase the same property. The ZBA Members felt that the fence would provide delineation of the property and the size of the shed will help to block the sight lines between the house and the dumpster and parking lot on St. Mark's Church at the rear of the property.

RECOMMENDATION

At the public hearing on April 12, 2016, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variations which carried with five (5) “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 Variations from the Zoning Code Requirements to
Combine Two Adjacent Lots under Common Ownership and to
Erect Accessory Structures on a Zoning Lot without a Principal Structure and to
Construct a Shed with a Larger than Permitted Floor Area
for the Properties Located at
538 and 542 Phillips Avenue, Glen Ellyn, IL 60137**

Whereas, Donna and John Blatchford, owners of the property at 542 Phillips Avenue, Glen Ellyn, Illinois, who have a pending real estate contract for the purchase of the property at 538 Phillips Avenue which adjoins their current property, and which is legally described as follows:

THE WEST 55 FEET, (AS MEASURED ALONG THE NORTH LINE, OF LOT 2 IN BLOCK 2 IN E. W. ZANDER AND CO'S PARK ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN THE NORTH ½ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 13, 1907 AS DOCUMENT 92445, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-103-012-0000

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for variations from the following Sections of the Zoning Code:

1. Section 10-4-1(H) to allow two contiguous substandard lots (538 and 542 Phillips Avenue) under common ownership, which are of such size as to constitute one conforming "zoning lot", to not be considered jointly as being a single parcel, lot or

- zoning lot to allow one of the two lots to be sold off at a future date; and
2. Section 10-4-1(C) to allow an accessory building or structure to be erected on a zoning lot (538 Phillips Avenue) without the presence of a principal building on the same zoning lot to allow the construction of a detached shed and a fence on the lot after the existing house and garage have been demolished, without the construction of a principle structure on the lot; and
 3. Section 10-5-5(B)4 to allow the construction of a 200 square foot detached shed in a required setback; whereas, the maximum allowable floor area for a shed in a required setback is 150 square feet; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on April 12, 2016, at which the petitioners presented evidence, testimony, and exhibits in support of the variation requests and one (1) person appeared in favor of the variations and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on April 12, 2016, the Zoning Board of Appeals adopted findings of fact and voted on a motion to approve the variations, which carried by a vote of five (5) “yes” and zero (0) “no”, resulting in a recommendation for approval as set forth in its Draft Minutes dated April 12, 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 that the zoning ordinance affords less rights to a property owner that purchases an adjacent zoning lot, and then desires to sell same lot, than it does to anyone else that would purchase the same property;
- B. That the owners are desirous to demolish the existing structures on the 538 Phillips Avenue lot, which are in a state of disrepair, to create additional open space for the enjoyment of their family;
- C. That the owners have no current intention of developing the 538 Phillips Avenue lot; however, want to be able to develop the property in the future;
- D. That the variations, if granted, will not alter the essential character of the locality as the lot will be aesthetically upgraded by the construction of the picket fence and the addition of landscaping which, along with the shed, will block will help to block sight lines to the dumpster and parking lot of the church at the rear of the property;
- E. That the conditions upon which the variations are based would not be applicable generally to other property within the same zoning district;
- F. That the purpose of the variations 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 immediately sell the property or move from their home at 542 Phillips Avenue;

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

H. 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 variations granted;

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

J. That the variations will not diminish or impair property values within the neighborhood since the variations allow property improvements that will increase property values;

K. That the variations will not unduly increase traffic congestion in the public streets and highways since there is no vehicle access to or parking use proposed on the property;

L. That the variations will not result in an increase in public expenditures or create a nuisance since they are an improvement to the existing code compliant single-family residential use in a residential zoning district;

M. That the variations are 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 requests 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 April 12, 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 following variations from the following Sections of the Zoning Code:

1. Section 10-4-1(H) to allow two contiguous substandard lots (538 and 542 Phillips Avenue) under common ownership, which are of such size as to constitute one conforming "zoning lot", to not be considered jointly as being a single parcel, lot or zoning lot to allow one of the two lots to be sold off at a future date;
2. Section 10-4-1(C) to allow an accessory building or structure to be erected on a zoning lot without the presence of a principal building on the same zoning lot to allow the construction of a detached shed and a fence on the lot after the demolition of the existing house and garage which currently exist on the 538 Phillips Avenue lot; and
3. Section 10-5-5(B)4 to allow the construction of a 200 square foot detached shed in a required setback; whereas, the maximum allowable area for a shed is 150 square feet for single-family dwellings for the property located at 538 Phillips Avenue, Glen Ellyn, Illinois, which is legally described as follows:

THE WEST 55 FEET, (AS MEASURED ALONG THE NORTH LINE, OF LOT 2 IN
BLOCK 2 IN E. W. ZANDER AND CO'S PARK ADDITION TO GLEN ELLYN,

BEING A SUBDIVISION IN THE NORTH ½ OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 13, 1907 AS DOCUMENT 92445, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-14-103-012-0000

Section Three: This grant of variations to construct the shed and fence 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 March 9, 2016 and the testimony and exhibits provided at the April 12, 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 variations 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 these variations 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 variations to be recorded with the DuPage County Recorder of Deeds.

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

Section Seven: Failure of the 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

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 April 12, 2016 ZBA Meeting (PDF)

Ordinance 6401

Meeting of May 9, 2016

- Exhibit B - Parcel Location Map (PDF)
- Exhibit C - Aerial View (PDF)
- Exhibit D - Topographic Map (PDF)
- Exhibit E - Plat of Survey - 538 Phillips (PDF)
- Exhibit F - Plat of Survey - 542 Phillips (PDF)
- Exhibit G - Site Plan (Existing) (PDF)
- Exhibit H - Site Plan (Proposed) (PDF)

EXHIBIT - A**MINUTES** (DRAFT)

BOARD OR COMMISSION: Glen Ellyn Zoning Board of Appeals DATE: April 12, 2016

MEETING: Regular X Special _____ CALLED TO ORDER: 6:58 PM

QUORUM: Yes X No _____ ADJOURNED: 9:05 PM

MEMBER ATTENDANCE:

PRESENT: Chairman Garrity, Board Members Constantino, Micheli, C. Miller, Whalls, and Student Member A. Miller

OTHERS: Building & Zoning Official Witt, Recording Secretary Karen Blake

ABSENT: Board Member Bourke

AUDIENCE: None other than for Petitioners

CALL TO ORDER:

The April 12, 2016 regular meeting of the Glen Ellyn Zoning Board of Appeals was called to order by Chairman Garrity at 6:58 PM at the Glen Ellyn Civic Center. A quorum was present.

Chairman Garrity reviewed the procedure for the meeting. All speakers will be required to be sworn in and to give their names and addresses. The public hearing will be closed prior to the vote. He noted that all Board Members have visited the properties in question.

APPROVAL OF MINUTES:

None

PUBLIC HEARING - 290 MONTCLAIR AVENUE

A request for approval of variations from the Glen Ellyn Village Zoning Code as follows: (1) Section 10-4-1(C) to allow an accessory structure (fence) to be erected on a zoning lot without the presence of a principal structure; and (2) any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or as a public meeting of the Village Board.

EXHIBIT - A

Zoning Board of Appeals
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Staff Presentation

Building & Zoning Official Steve Witt stated that the Petitioner, Matt Haber of Western DuPage Landscaping, is requesting to erect a fence on a lot with no principal structure on it. The owners of 762 Highview have purchased 290 Montclair, which adjoins their property. The 2-story residence and garage on 290 Montclair have been demolished. Section 10-4-1 does not allow an accessory structure without a principal structure. The property is located on the northwest corner of Highview and Montclair. Variations were previously granted on November 23, 1970 for a garage with a minimum setback, which are not an issue at this time.

Questions from Board Members

ZBA Member Constantino asked if there has been any contact by residents with the Village. Mr. Witt answered no, there has been none. ZBA Member Whalls asked if there have been any petitions from residents. There have been none.

Petitioner's Presentation

Matt Haber of Western DuPage Landscaping presented the layout of the property. Both the residence and garage have been demolished. The owners live in the house to the west, and wish to create an enclosed yard space as well as enclose the home. It will help identify the property and separate it from the public right-of-way open space. The fence will provide his clients with security and allow them to both beautify and use the space. Much care was taken to preserve trees, and there will be additional plantings to merge with the existing trees. The corner of the fence will be cropped out to allow for the 30-foot visibility triangle on the corner. The fence will be approximately 4 feet tall with brick columns, as has been erected in other parts of the Village. Finally, the variance will permit the owners to sell the lot separate from their home in the future.

Questions to the Petitioner from Board Members

ZBA Member Whalls asked if this property had a hockey rink on it this winter. Mr. Witt stated that it did have a hockey rink and that such a thing would probably not be considered recreational equipment, but a residential sport court. As there is no structure on the property, if the rear yard was extended from the adjacent property, it would not be in compliance as it is not in the rear yard. Mr. Whalls addressed the Petitioner stating that the rink cannot be in the same location in the future. Mr. Whalls also asked that if trespassing is a problem, why not fence the entire property. Mr. Haber said that in some locations the vegetation is very dense.

EXHIBIT - A

Zoning Board of Appeals
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The gate is on Highview, and the goal is to not make a fortress, but to enclose the majority of the property.

ZBA Member Adam Miller asked if trespassing has been an issue. Mr. Haber was not certain, but it would be a concern for an open lot, and the goal is to enclose and beautify the property and enhance the opportunity to sell the property in the future.

ZBA Member Micheli asked if there are other residences with similar variances. There are properties on Main and Park with fence panels with posts and brick columns. In some cases, the fence has tied in to plant material. In this case, the sides facing the street will be fenced and the other sides have heavy plantings.

ZBA Member Chip Miller asked about the fence height. It is 4 feet.

ZBA Member Costantino asked if there are future plans for additional fencing or improvements on the property. Mr. Huber said not at this time.

Board members discussed the standards for hardship or practical difficulty for approving a variance. Resale value and security are generally not sufficient hardships.

Corinne Schmitt of 672 Highview addressed the Board. She is the owner of the property in question. She noted that several properties and/or lots have been vacant in the past and used for pick-up soccer games. Her children's friends and the neighboring children can play on the subject property, but it will secure the property from others. The fence will go across the entire Highview frontage and end on Montclair at heavy bushes, which would have to be removed to extend the fence further. It will prevent pedestrians from trespassing by cutting across the corner. Finally, it will tie into the existing home and beautify an already nice piece of land.

ZBA Member Whalls reiterated his concern about the fence not going all the way to the property line on Montclair. Ms. Schmitt said that the bushes are so dense that someone could not push through them, and based on where they are located the fence would have to go inside of them. Mr. Whalls brought up the ice rink to her. She said that it is more of a figure skating rink and they would like to be able to keep it; however, although the location is the only spot level enough for a rink, she will not violate the Code.

ZBA Member Micheli expressed unease with how the fence will look not encircling the entire property, and that the bushes are the issue. Mr. Huber said that not running the fence along the entire north side of the property allows the immediate neighbors access, but prevents the area from becoming an open playfield. Ms. Schmitt stated that the driveway for the

EXHIBIT - A

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neighboring house on Montclair is very nearly on the property line, and she expressed concern that a fence going all the way across the property would block the view and create a dangerous situation for them backing out into the street.

ZBA Member Chip Miller noted that there are other vacant lots used for play by children. He asked if the Petitioner feels the lot would become an attractive nuisance if not fenced. He also asked if a fence across the entire north side of the property would impede the neighbors from using their driveway. The Petitioner responded "yes" to both questions.

Persons in Favor of, or in Opposition, to the Request

No persons spoke in favor of, or in opposition to, the request other than Ms. Schmitt, the owner of the property.

Comments from the Zoning Board of Appeals

ZBA Member Constantino summarized what had been heard so far. The Petitioner is asking for an accessory structure without a principal structure on the property. There is no principal structure to be constructed in the foreseeable future. A fence would create a certain amount of security, and he noted that the plan is to preserve the existing trees. The fence would comply with all codes as though there was a structure on the property. The property will not be totally encircled by the fence because of existing landscaping. The fence would also prevent pedestrians from cutting across the corner lot. The hardship is that the Petitioner should not be required to erect a principal structure just to put up a fence, which will provide security, separation and privacy.

ZBA Member Whalls said that he would prefer to have the fence go all the way around the property, but understands why that is not possible. He has difficulty seeing the hardship in this matter and is 50/50 at this point. He made note of the fact that there have been no petitions from surrounding homeowners submitted to the staff expressing opposition to the plan.

ZBA Member Adam Miller said that he started out against the Petition. However, after hearing the presentation and the discussion, he sees that the fence is more of a deterrence to uninvited people using the property rather than trying to be exclusive. Now, he supports the variance.

ZBA Member Micheli also started out opposed to the Petition. He is now sensing the hardship of a lack of a principal structure preventing the owners from securing their property as other owners are allowed to do. He is concerned that the truncated fence might not fit in with the neighborhood, but sees the need for it.

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ZBA Member Chip Miller echoed the others that he started out against the Petition. However, he can see an argument for the fence eliminating an attractive nuisance. Putting up reasonable barriers helps with liability issues. He also did not initially consider the impact to the neighbor's driveway if the fence went to the edge of the property line. He would have liked to see Zoning Board of Appeals petitions from neighbors, but if there is any opposition, there have been opportunities to speak against it.

ZBA Member Constantino said that he wants to approve the variation, and he sees the partial fence as a plus. The Petitioner has demonstrated safety concerns. Given that there is precedence of similar past decisions and for these reasons, he will suggest approving the variation.

Chairman Garrity is in favor of the variation. He does not see the lack of neighbor petitions as a problem. The Petitioner is trying to make the lot look good, the plan is good and the hardship is the lack of a structure. ZBA Member Whalls noted that there is a fence on Park near Lenox on a vacant lot.

ZBA Member Micheli asked for clarification that there is an existing green screen from the proposed end of the fence to the end of the property. Mr. Huber confirmed that there is an existing green screen.

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

ZBA Member Chip Miller moved, seconded by ZBA Member Micheli, that after considering the petition of resident Corinne Schmitt and landscape architect Matt Haber and the testimony and evidence presented at the public hearing, the Zoning Board of Appeals recommends approval of the variation requested after deliberations brought to light that the plight of the owner is due to unique circumstances and practical difficulties including the absence of a structure precluding a fence on the property that would otherwise be secured, and stopping the fence short of the property line to not create a life safety issue for the neighbor's ability to use their driveway.

The motion carried with five (5) yes votes and zero (0) no votes as follows: ZBA Members Constantino, Micheli, C. Miller, Whalls and Chairman Garrity voted yes.

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Zoning Board of Appeals
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PUBLIC HEARING - 538-542 PHILLIPS

A request for approval of variations from the Glen Ellyn Village Zoning Code as follows: (1) Section 10-4-1(H) to allow two contiguous substandard lots (538 and 542 Phillips Avenue) under common ownership, which are of such size as to constitute one conforming "zoning lot", to not be considered jointly as being a single parcel, lot or zoning lot to allow one of the two lots to be sold off at a future date; (2) Section 10-4-1(C) to allow an accessory building or structure to be erected on a zoning lot (538 Phillips Avenue) without the presence of a principal building on the same zoning lot to allow the construction of a detached shed and a fence on the lot after the demolition of the existing house and garage which currently exist on the 538 Phillips lot; (3) Section 10-5-5(B)4 to allow the construction of a 200 square foot shed in a required setback; whereas, the maximum allowable area for a shed is 150 square feet; and (4) 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.

Staff Presentation

Building & Zoning Official Steve Witt stated that the Petitioners, Donna and John Blatchford, are the owners of 542 Phillips Avenue. They have a contract pending for the lot immediately to the west. The requested variances would allow two continuous substandard lots to be merged, to allow one of the lots to be sold off at a future date, and to allow an accessory structure without the presence of a principal building. The accessory structures would be a fence and a shed, with the shed being larger than allowed. The combination of the lots will bring them both into conformance. Both existing structures on the 538 Phillips lot will be demolished and the lot may be used to construct in the future a home for parents. Additional requested variations would allow the construction of a fence and shed on the 538 lot without a principal structure, the shed being 200 square feet as opposed to the 150 square foot size allowed by Code. Variations were previously granted on November 23, 1970 for a garage with a minimum setback, which are not an issue at this time. The lots are surrounded by residential uses. The permit history is not relevant to these variations. Notice was published on March 25, mailed to property owners, and a placard was placed on the property.

Questions from Board Members

ZBA Member Micheli asked if demolition of the houses will require removal of the driveway and/or apron and whether the curb cut will be retained. Although Mr. Witt said that the Public Works staff would make such determinations, the Petitioner stated that he is planning to restore the curb after demolition.

EXHIBIT - A

Zoning Board of Appeals
April 12, 2016

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ZBA Member Constantino asked for confirmation that 59 feet is the nonconforming lot dimension as opposed to the 66 feet required. Mr. Witt confirmed the dimensions as well as the location of the proposed shed.

Petitioner's Presentation

Donna Blatchford and John T. Blatchford residing at 542 Phillips Avenue (the Petitioners) presented their plans and the need for the variances. Their goal is to have additional open space and ability to build a home for a parent. In the long run, it is important to be able to sell the lot. It is clear that the existing home would be a tear-down over which they would have no control. They plan to remove the structures and re-sod the property. They have discussed their plans with their neighbors, and their petition has nearly unanimous support. One neighbor has misgivings about removing an older home. They were unable to reach one other neighbor. Finally, St. Mark's expressed support for the idea that they would have some extra green space next to them for a while. In summary, they are enthusiastic about their proposal and neighbor support for the ability to control the lot rather than have a developer purchase it and hold it for an indeterminate amount of time.

The hardship is that the Petitioners are the only ones who could not develop the lot without the variances. Anyone else can build on or sell the lot. How the Code applies to them is a hardship. These are unique circumstances in that the Code applies uniquely to them. The variations will not increase traffic or necessitate expenditures of public funds. There will be more parking available since the curb will be restored.

They desire to erect two accessory structures without a principal structure on the lot. The fence is not intended to be a barrier but to delineate the lots, consistent with a colonial home. It will be a picket fence approximately four feet high and will otherwise conform with the Code as if there were a principal structure. The shed would be built in the northwest corner of the lot abutting St. Mark's dumpster and parking lot. The shed will help to mask that view. The 200-foot variance would allow for one car. The structure would be a woodshed type and also a garage type with a door.

Questions to the Petitioners from the Zoning Board of Appeals

ZBA Member Micheli asked if the Petitioners would consider erecting the fence around both properties. The Petitioners responded that it had been considered, but concluded that it would have to be nearly against the sidewalk, and not aesthetically pleasing. A simple short fence from their home would have a greater set back and be more appealing to the neighborhood. Part of the 538 lot and a bit on the side would be fenced. Neighbor children play in their yard, and they would not want to be bad neighbors by blocking it off. A barrier creating some type of

EXHIBIT - A

Zoning Board of Appeals
April 12, 2016

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delineation is the goal without separation from the neighbors. It also will help the rectory and is open to that property. It was noted that the house has been empty for about 18 months.

ZBA Member Chip Miller said that he is not so much concerned with the location of the shed but with the size. However, it does the job of blocking unattractive sight lines. The Petitioners confirmed that it provides some privacy from the rectory parking lot.

Persons in Favor of or in Opposition to the Petition

Rinda Allison of 537 Hillside spoke in favor of the variations. As her home abuts the back of the 538 lot, she will have a nice green space adjacent to her home. The open space will help with water retention and will look open.

Ray Whalen of 177 Sunset Avenue, a current member of the Plan Commission, commented on the removal of the driveway. Public Works staff will weigh in on whether or not to replace the curb depending on future plans. ZBA Member Whalls said that the driveway approach may be kept, but the driveway itself will not be kept. ZBA Member Micheli expressed concern that there could be two curb cuts and aprons to the street. Mr. Witt said that utilities will be cut off at the main. The consensus was that just the apron and the curb cut will probably remain after demolition, but the Public Works staff will make that final determination.

Findings of Fact by the Zoning Board of Appeals

ZBA Member Costantino presented findings of fact as follows: Petitioners own 542 Phillips and have a contract to purchase 538 Phillips pending granting of three variances: allowing two contiguous lots to remain two lots; allow two accessory structures where there is no principal structure; and to allow a 200-square foot accessory building where the maximum allowed is 150 square feet. 542 Phillips is not a substandard lot, but 538 Phillips is non-conforming. Both are zoned R-2. The Petitioners presented their case, and noted that they have lived there for 16 years, and the house on 538 has been vacant for 18 months. They seek to create additional open space in the short term and eventually build on 538, with the ability to sell it in the future. The current, or a future, owner could sell it to anyone else to build. The Petitioners, being the adjoining lot owners, are penalized by the current Code for acquiring the property, as without the variance, they cannot build on the lot. This is a unique situation with these two lots. There will be no cost to the Village. The Petitioners will upgrade the lot with landscaping and fencing. They have the approval of most neighbors, although one would like to see the house renovated rather than demolished. The fence will be a small picket fence; the shed will be located in the northwest corner which abuts St. Mark's and would screen the dumpster and parking lot from residential view and allow slightly more storage.

ZBA Member Whalls moved to accept the findings of fact as presented, seconded by ZBA Member Chip Miller. The motion was approved by unanimous voice vote.

EXHIBIT - A

Zoning Board of Appeals
April 12, 2016

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Comments from the Zoning Board of Appeals

ZBA Member Whalls feels positive about the Petition. He has walked the property and agrees that the house is definitely a tear-down. He understands why the Petitioners would want to screen the view into St. Marks' parking lot. There are several precedents to these types of variations.

ZBA Member Adam Miller is in favor of the variations with no comments.

ZBA Member Micheli expressed sympathy for the Petitioners in their struggle with the Ordinance as written. ZBA Member Constantino noted that there is only one non-conforming lot in this case. The goal of the Ordinance to create two conforming lots does not apply in this case as there is only one substandard lot. ZBA Member Micheli expressed concern that the apron and curb cut could remain for years. Chairman Garrity noted that there are several similar aprons and curb cuts around the Village and that the Village Board has approved them. ZBA Member Micheli expressed comfort with the size of the shed and is generally supportive.

ZBA Member Chip Miller said that the Petitioners did a good job of explaining the purpose of the size of the shed. He has no issues with supporting the requests.

ZBA Member Constantino expressed support for all three variation requests. He would be more reluctant if there were two non-conforming lots, but does not see a problem in this case. Considering the fence and shed, he understands the need for a larger accessory structure to block the site lines into the St. Mark's property.

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

ZBA Member Chip Miller moved, seconded by ZBA Member Whalls, that after considering the petition of residents Donna and John Blatchford and the testimony and evidence presented at the public hearing, the Zoning Board of Appeals recommends approval of the variations requested as presented after deliberations brought to light that the plight of the owner is due to unique circumstances in that only one lot is non-conforming. The requested fence will provide delineation of the property, and the size of the shed will aid in blocking the site lines to the dumpster and parking lot on St. Marks' property.

The motion carried with five (5) yes votes and zero (0) no votes as follows: ZBA Members Constantino, Micheli, C. Miller, Whalls and Chairman Garrity voted yes.

OTHER BUSINESS:

There was no other business.

EXHIBIT - A

Zoning Board of Appeals
April 12, 2016

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ADJOURNMENT:

ZBA Member Chip Miller moved, seconded by ZBA Member Whalls, to adjourn the meeting. The motion was approved unanimously by voice vote. The April 12, 2016 meeting was adjourned at 9:05 PM.

Submitted by Karen Blake, Interim Recording Secretary
Reviewed by Building & Zoning Official Witt, Village of Glen Ellyn

EXHIBIT - B

Parcel Location Map - 538 Phillips



0.02 mile
1 inch equals 53 feet
Map created on April 29, 2016
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EXHIBIT - C

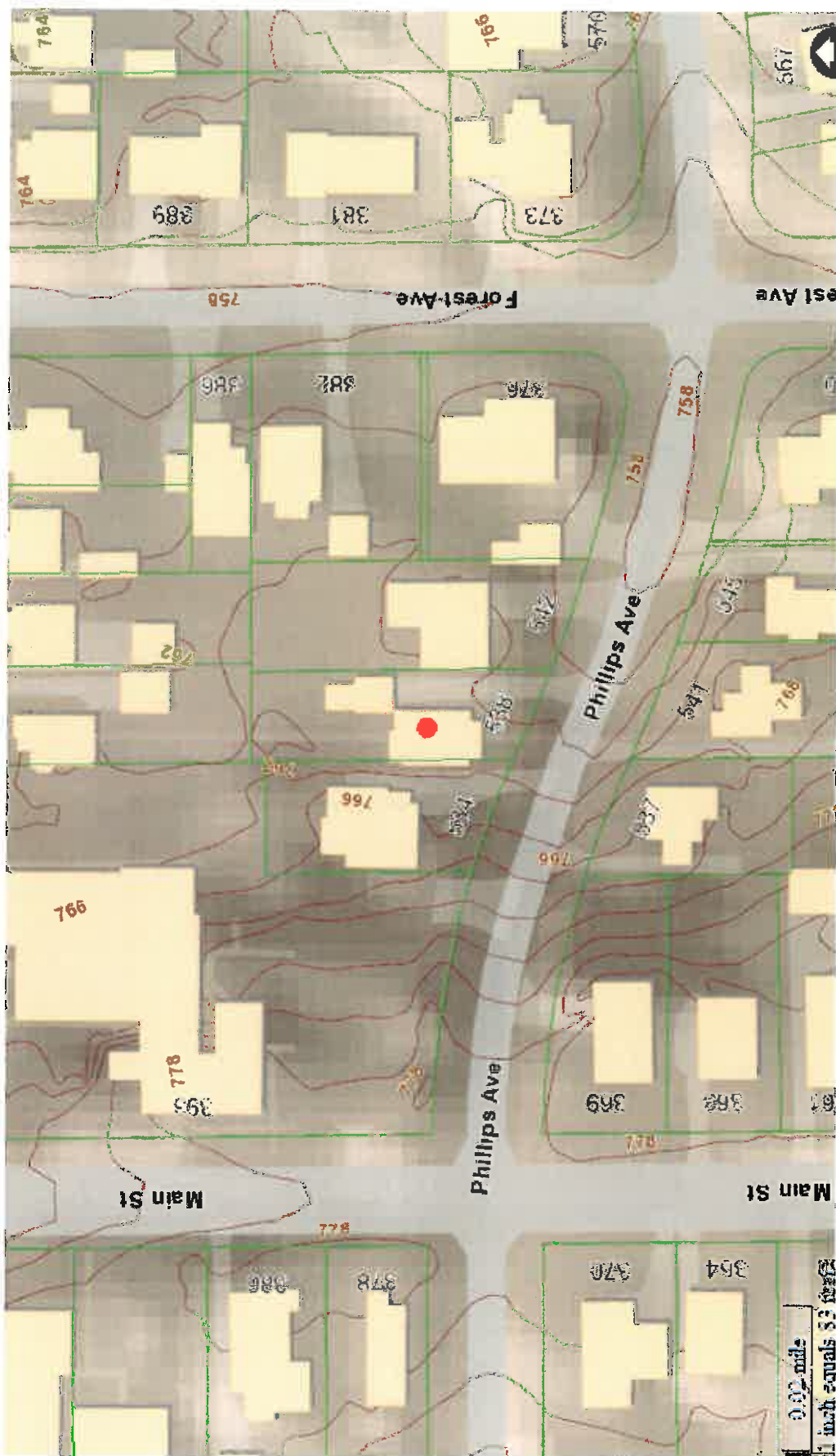
Aerial View - 538 Phillips



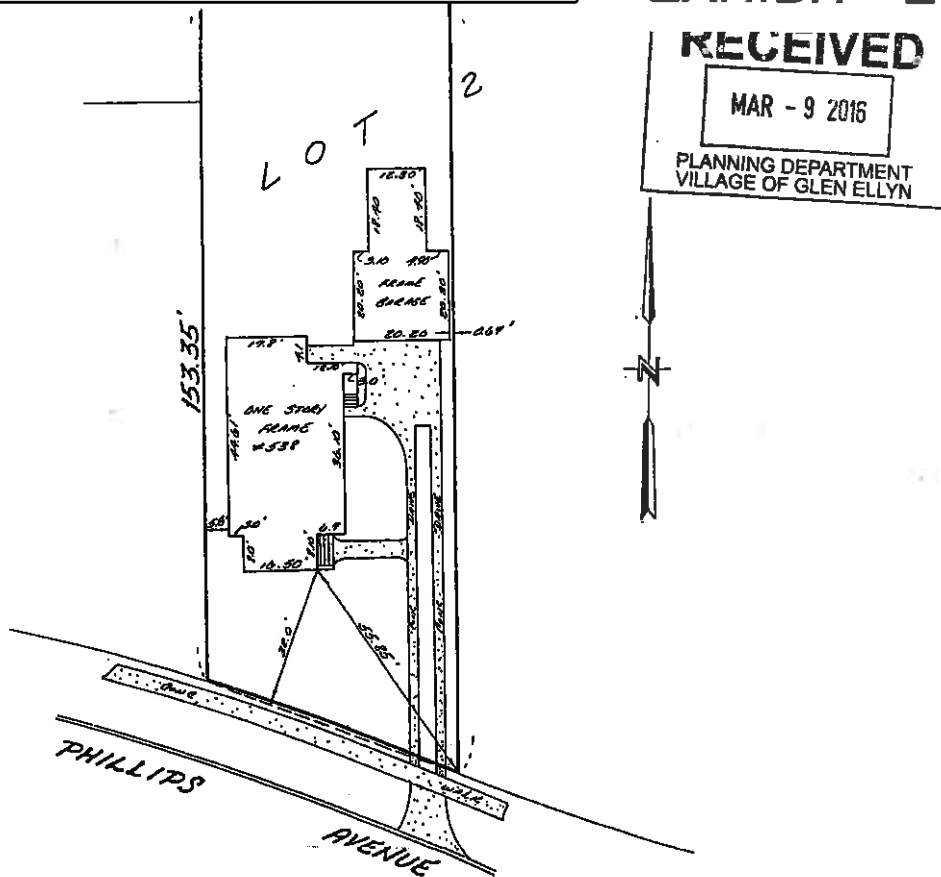
Map created on April 29, 2016.
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EXHIBIT - D

Topographic Map - 538 Phillips



The [GTS Consulting and MGP Inc. Anti-Fraud Panel](#) is a new initiative that will monitor and investigate any potential fraud or misrepresentation in the GTS marketplace. The panel will be composed of representatives from the GTS marketplace, including GTS, GTS members, and GTS customers. The panel will be responsible for investigating any potential fraud or misrepresentation in the GTS marketplace and for taking appropriate action to protect the integrity of the marketplace.



M O R T G A G E I N S P E C T I O N

Legal Description:

The West 55 feet of the Lot 2 (as measured on the North line) in Block 2 in E. W. Zander and Company's Park addition to Glen Ellyn, being a subdivision in the North half of Section 14, Township 39 North, Range 10, East of the Third Principal Meridian, according to the plat thereof recorded, December 13, 1907 as document 92445, in Du Page County, Illinois.

I hereby certify that I have Inspected the above described property for the purposes of locating the buildings thereon and that the above drawing is a true and correct representation of said inspection.

I further certify that except as noted on the above drawing, the buildings on the above described property do not extend beyond the property lines and that the buildings on the adjoining properties do not encroach on the above described property.

All boundary dimensions are record dimensions unless otherwise noted. This inspection does not include the placement of survey monuments. This inspection does not constitute a boundary survey.

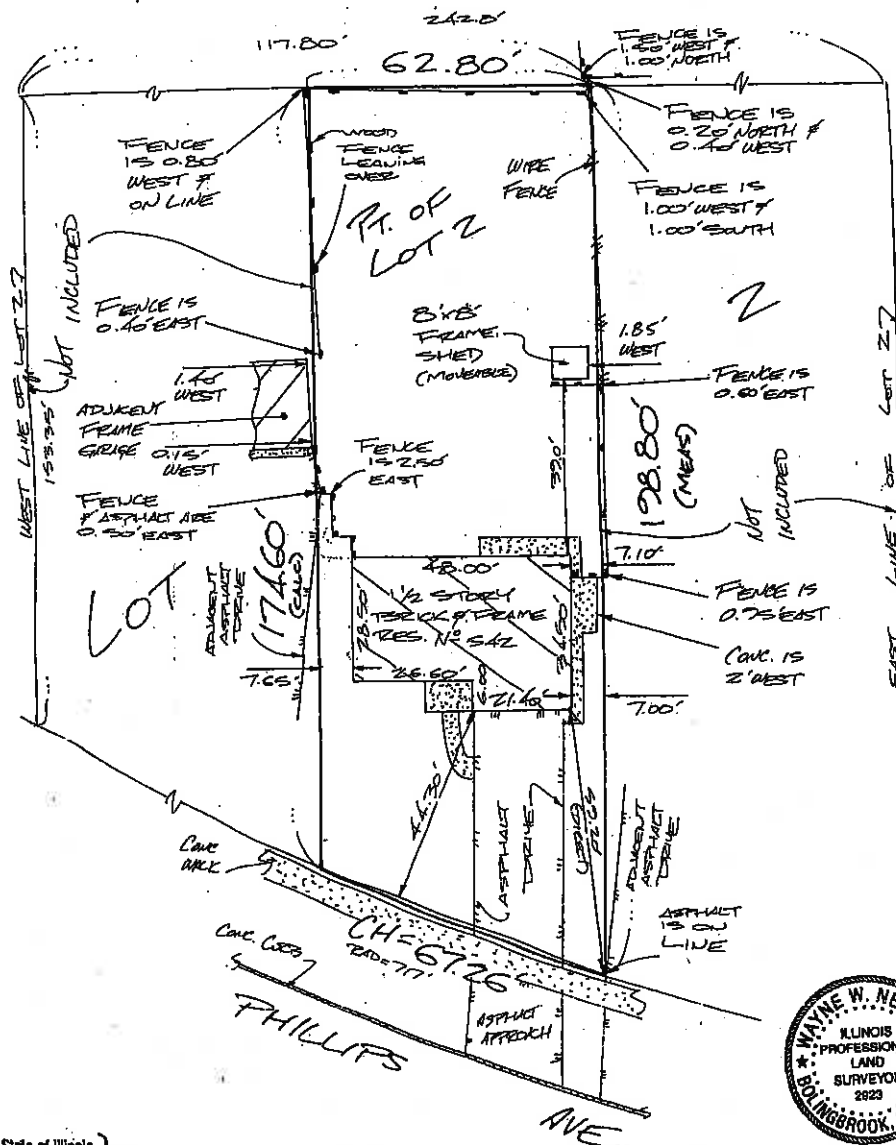
Name: Reinhardt
Address: 538 Philips
Glen Ellyn
Page No:
Job No: 13406

.. JULY .19, 1988 ..
John C. Avampato
John C. Avampato RLS No. 1857

JOHN C. AVAMPATO PE, RLS
386 EAST CHICAGO STREET
ELGIN, ILLINOIS 60120
TEL: 815-399-0000

AKS Surveying Service
P.O. Box 839 Bolingbrook IL 60440
PH (630) 527-0637 FAX (630) 527-0622

THE EAST 62.8 FEET OF THE WEST 117.8 FEET OF LOT 2, (AS MEASURED ALONG THE NORTH LINE) IN BLOCK 2 IN E.W. ZANDER AND COMPANY'S PARK ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN THE NORTH HALF OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 13, 1907 AS DOCUMENT 92445, IN DUPAGE COUNTY, ILLINOIS.



State of Illinois }
County of Will } SS

STAKES FOUND OR SET AT
ALL LOT CORNERS.

I, Wayne W. Nekola, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed the parcel of land hereon described and that the plat hereon drawn is a correct representation of said survey.

Dated, this 23rd day of JULY, A.D., 20 00, at Bollingbrook, Illinois.

Wagner, W. L. CLIENT HIGGINS

Illinois Professional Land Surveyor No. 2923

JOB No. 40301-00

No improvements shall be made on the basis of this plat alone, field monuments of critical points should be established prior to commencement of any and all construction. For building lines, easements and other restrictions not shown herein refer to your deed, title policy, ordinance, etc.

Packet Pg. 121

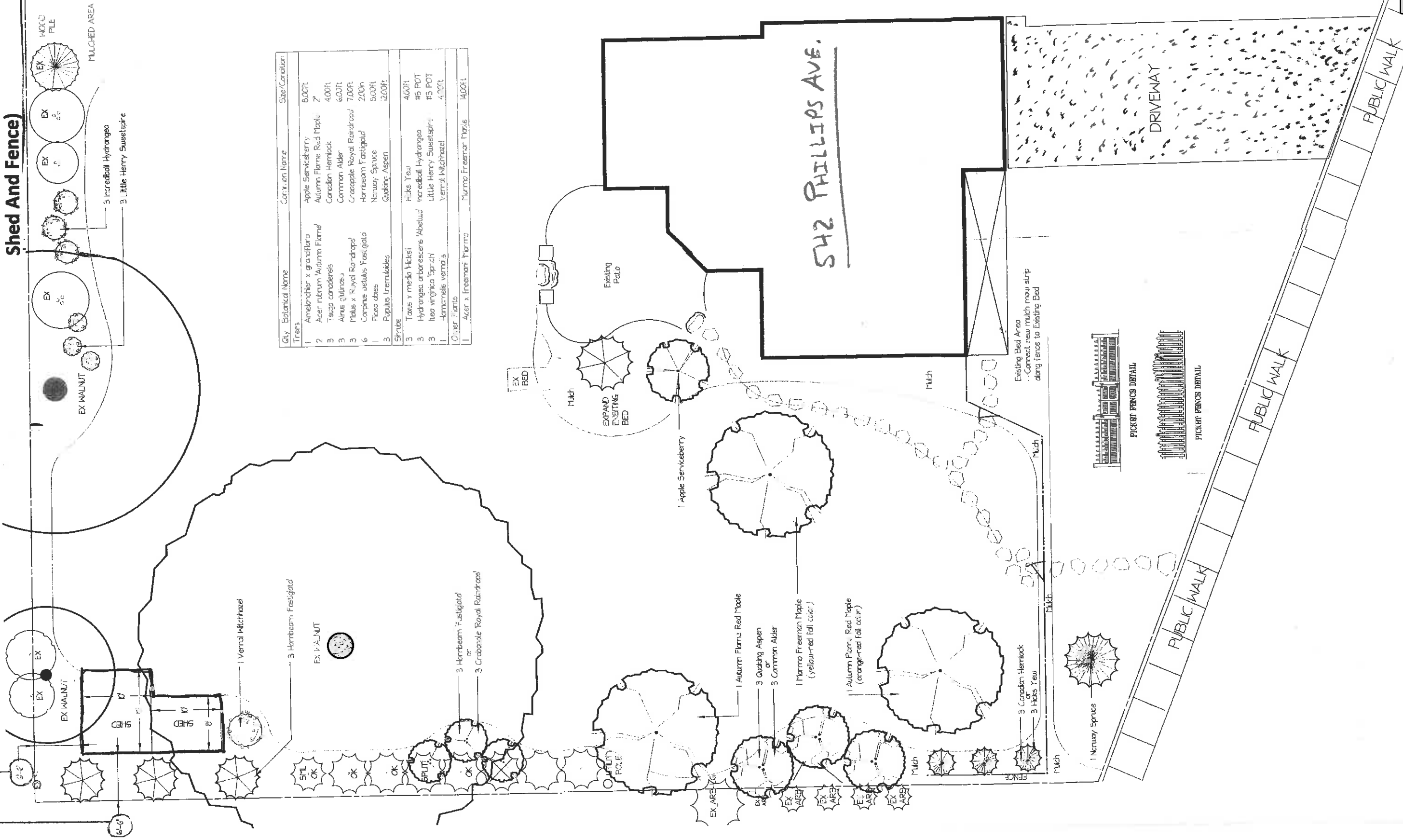
BLATCHFORD VARIANCE APPLICATION

538 – 542 PHILLIPS AVE.

(Reflecting Landscape Design, Including

Shed And Fence)

NOTE: Shed is currently configured facing east, and set back 6 feet, six inches from property line. Setbacks may be reduced to 3 feet or 5 feet, in conformity with applicable building and zoning code requirements. Shed may be moved to be centered on North property line, with setbacks in conformity with the appropriate building and zoning code requirements.





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

Meeting: 05/09/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Steve Witt

SCHEDULED

ORDINANCE 6402

DOC ID: 2230

Ordinance No. 6402, An Ordinance Approving a Variation from the Accessory Structure Requirements of the Zoning Code to Allow the Construction of a Fence for the Property Located at 290 N. Montclair Avenue. (Planning and Development Director Hulseberg)

Background

Corinne Schmitt, owner of the adjoining properties located at 290 N. Montclair and 672 Highview Avenue, Glen Ellyn, Illinois is seeking the approval of a variation from the Glen Ellyn Zoning Code to allow erection of a fence without the presence of a principle structure on the lot at 290 N. Montclair. Ms. Schmitt lives at 672 Highview Avenue. The adjoining lot at 290 N. Montclair is currently unimproved after the recent demolitions of a house and garage on that property.

The 290 N. Montclair property is a corner lot located in the R2 Zoning District on northwest corner of N. Montclair Avenue and Highview Avenue. 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 March 25, 2016. The Zoning Board of Appeals conducted a public hearing on the requested variations on Tuesday, April 12, 2016.

At the ZBA public hearing meeting on April 12, 2016, a site plan was presented which showed the location and style of the proposed fence.

Issues

The petitioner raised concern over maintaining a level of security at the property which has become an attractive nuisance for neighborhood children to play on. The Zoning Board of Appeals felt that the hardship was that the property owner should not have to construct a principle structure on the lot in order to erect a fence to make the property secure.

RECOMMENDATION

At the public hearing on April 12, 2016, the Zoning Board of Appeals voted on a motion to recommend approval of the requested variations which carried with five (5) "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 Accessory Structure Requirements
of the Zoning Code
to Allow the Construction of a Fence
for the Property Located at
290 N. Montclair Avenue, Glen Ellyn, IL 60137**

Whereas, Corinne Schmitt, owner of the property at 290 Montclair, Glen Ellyn, Illinois, which is legally described as follows:

OF E. W. ZANDER AND COMPANY'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTION 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 6; THENCE RUNNING NORTHWESTERLY ALONG THE EASTERLY LINE OF SAID BLOCK 6, 250 FEET; THENCE RUNNING WESTERLY PARALLEL WITH THE SOUTH LINE OF SAID BLOCK 6 TO A POINT 198 FEET EAST OF THE WEST LINE OF SAID BLOCK 6; THENCE SOUTHEASTERLY PARALLEL WITH THE WESTERLY LINE OF SAID BLOCK 6, 250 FEET TO THE SOUTHERLY LINE OF SAID BLOCK 6; THENCE EAST ALONG THE SOUTH LINE OF SAID BLOCK 6 TO THE PLACE OF BEGINNING (EXCEPT THEREFROM THE FOLLOWING: BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 6 AND RUNNNING THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF SAID BLOCK 6 TO A POINT 200 FEET NORTH OF THE SOUTHEAST CORNER OF SAID BLOCK 6 FOR A PLACE OF BEGINNING: THENCE NORTHERLY 50 FEET ALONG THE

EAST LINE OF SAID BLOCK 6; THENCE WESTERLY 137.5 FEET PARALLEL WITH THE SOUTH LINE OF SAID BLOCK 6; THENCE SOUTHERLY 65.6 FEET PARALLEL WITH THE EAST LINE OF SAID BLOCK 6; THENCE EASTERLY IN A STRAIGHT LINE, 135.35 FEET TO THE PLACE OF BEGINNING.)

P.I.N.: 05-14-207-027-0000

has petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation from Zoning Code Section 10-4-1(C) to allow an accessory structure, a fence, to be erected on a zoning lot without the presence of a principle structure; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, and by mailing notice to all property owners within 250 feet of the subject property at least ten (10) days prior thereto, and following the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Zoning Board of Appeals conducted a public hearing on April 12, 2016, at which the petitioner presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation and zero (0) persons appeared in opposition thereto; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on April 12, 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 five (5) "yes" and zero (0) "no", resulting in a recommendation for approval as set forth in its Draft Minutes dated April 12, 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 that the property owner should not be required to erect a principle structure in order to erect a fence to provide security for the property which has become an attractive nuisance to neighborhood children who play there;
- B. That the variation, if granted, will not alter the essential character of the locality as other properties that have principle structures are permitted to have fences;
- 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 as the property is a corner lot which has become an attractive nuisance to neighborhood children;
- D. That the conditions upon which the variation is based would not be applicable generally to other property within the same zoning district because the property owner owns two adjoining lots of record;
- 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 fence will be erected 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 April 12, 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 Zoning Code Section 10-4-1(C) to allow a fence to be erected on a lot without the presence of a principle structure for the property located at 290 N. Montclair Avenue, Glen Ellyn, Illinois, which is legally described as follows:

OF E. W. ZANDER AND COMPANY'S ADDITION TO GLEN ELLYN, A SUBDIVISION IN SECTION 11 AND 14, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 6; THENCE RUNNING NORTHWESTERLY ALONG THE EASTERLY LINE OF SAID BLOCK 6, 250 FEET; THENCE RUNNING WESTERLY PARALLEL WITH THE SOUTH LINE OF SAID BLOCK 6 TO A POINT 198 FEET EAST OF THE WEST LINE OF SAID BLOCK 6; THENCE SOUTHEASTERLY PARALLEL WITH THE WESTERLY LINE OF SAID BLOCK 6, 250 FEET TO THE SOUTHERLY LINE OF SAID BLOCK 6; THENCE EAST ALONG THE SOUTH LINE OF SAID BLOCK 6 TO THE PLACE OF BEGINNING (EXCEPT THEREFROM THE FOLLOWING: BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 6 AND RUNNNG THENCE NORTHWESTERLY ALONG THE EASTERLY LINE OF SAID BLOCK 6 TO A POINT 200 FEET NORTH OF THE SOUTHEAST CORNER OF SAID BLOCK 6 FOR A PLACE OF BEGINNING: THENCE NORTHERLY 50 FEET ALONG THE

EAST LINE OF SAID BLOCK 6; THENCE WESTERLY 137.5 FEET PARALLEL WITH THE SOUTH LINE OF SAID BLOCK 6; THENCE SOUTHERLY 65.6 FEET PARALLEL WITH THE EAST LINE OF SAID BLOCK 6; THENCE EASTERLY IN A STRAIGHT LINE, 135.35 FEET TO THE PLACE OF BEGINNING.)

P.I.N.: 05-14-207-027-0000

Section Three: This grant of variation to erect the fence 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 March 3, 2016 and the testimony and exhibits provided at the April 12, 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:

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 - Draft Minutes of April 12, 2016 ZBA Meeting (PDF)
- Exhibit B - Parcel Location Map (PDF)
- Exhibit C - Aerial View (PDF)

Ordinance 6402

Meeting of May 9, 2016

- Exhibit D - Plat of Survey-Site Plan (PDF)
- Exhibit E - Landscaping Plan (PDF)

EXHIBIT - A

MINUTES

(DRAFT)

BOARD OR COMMISSION: Glen Ellyn Zoning Board of Appeals DATE: April 12, 2016

MEETING: Regular X Special _____ CALLED TO ORDER: 6:58 PMQUORUM: Yes X No _____ ADJOURNED: 9:05 PM

MEMBER ATTENDANCE:

PRESENT: Chairman Garrity, Board Members Constantino, Micheli, C. Miller, Whalls, and Student Member A. Miller

OTHERS: Building & Zoning Official Witt, Recording Secretary Karen Blake

ABSENT: Board Member Bourke

AUDIENCE: None other than for Petitioners

CALL TO ORDER:

The April 12, 2016 regular meeting of the Glen Ellyn Zoning Board of Appeals was called to order by Chairman Garrity at 6:58 PM at the Glen Ellyn Civic Center. A quorum was present.

Chairman Garrity reviewed the procedure for the meeting. All speakers will be required to be sworn in and to give their names and addresses. The public hearing will be closed prior to the vote. He noted that all Board Members have visited the properties in question.

APPROVAL OF MINUTES:

None

PUBLIC HEARING - 290 MONTCLAIR AVENUE

A request for approval of variations from the Glen Ellyn Village Zoning Code as follows: (1) Section 10-4-1(C) to allow an accessory structure (fence) to be erected on a zoning lot without the presence of a principal structure; and (2) any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or as a public meeting of the Village Board.

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Staff Presentation

Building & Zoning Official Steve Witt stated that the Petitioner, Matt Haber of Western DuPage Landscaping, is requesting to erect a fence on a lot with no principal structure on it. The owners of 762 Highview have purchased 290 Montclair, which adjoins their property. The 2-story residence and garage on 290 Montclair have been demolished. Section 10-4-1 does not allow an accessory structure without a principal structure. The property is located on the northwest corner of Highview and Montclair. Variations were previously granted on November 23, 1970 for a garage with a minimum setback, which are not an issue at this time.

Questions from Board Members

ZBA Member Constantino asked if there has been any contact by residents with the Village. Mr. Witt answered no, there has been none. ZBA Member Whalls asked if there have been any petitions from residents. There have been none.

Petitioner's Presentation

Matt Haber of Western DuPage Landscaping presented the layout of the property. Both the residence and garage have been demolished. The owners live in the house to the west, and wish to create an enclosed yard space as well as enclose the home. It will help identify the property and separate it from the public right-of-way open space. The fence will provide his clients with security and allow them to both beautify and use the space. Much care was taken to preserve trees, and there will be additional plantings to merge with the existing trees. The corner of the fence will be cropped out to allow for the 30-foot visibility triangle on the corner. The fence will be approximately 4 feet tall with brick columns, as has been erected in other parts of the Village. Finally, the variance will permit the owners to sell the lot separate from their home in the future.

Questions to the Petitioner from Board Members

ZBA Member Whalls asked if this property had a hockey rink on it this winter. Mr. Witt stated that it did have a hockey rink and that such a thing would probably not be considered recreational equipment, but a residential sport court. As there is no structure on the property, if the rear yard was extended from the adjacent property, it would not be in compliance as it is not in the rear yard. Mr. Whalls addressed the Petitioner stating that the rink cannot be in the same location in the future. Mr. Whalls also asked that if trespassing is a problem, why not fence the entire property. Mr. Haber said that in some locations the vegetation is very dense.

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The gate is on Highview, and the goal is to not make a fortress, but to enclose the majority of the property.

ZBA Member Adam Miller asked if trespassing has been an issue. Mr. Haber was not certain, but it would be a concern for an open lot, and the goal is to enclose and beautify the property and enhance the opportunity to sell the property in the future.

ZBA Member Micheli asked if there are other residences with similar variances. There are properties on Main and Park with fence panels with posts and brick columns. In some cases, the fence has tied in to plant material. In this case, the sides facing the street will be fenced and the other sides have heavy plantings.

ZBA Member Chip Miller asked about the fence height. It is 4 feet.

ZBA Member Costantino asked if there are future plans for additional fencing or improvements on the property. Mr. Huber said not at this time.

Board members discussed the standards for hardship or practical difficulty for approving a variance. Resale value and security are generally not sufficient hardships.

Corinne Schmitt of 672 Highview addressed the Board. She is the owner of the property in question. She noted that several properties and/or lots have been vacant in the past and used for pick-up soccer games. Her children's friends and the neighboring children can play on the subject property, but it will secure the property from others. The fence will go across the entire Highview frontage and end on Montclair at heavy bushes, which would have to be removed to extend the fence further. It will prevent pedestrians from trespassing by cutting across the corner. Finally, it will tie into the existing home and beautify an already nice piece of land.

ZBA Member Whalls reiterated his concern about the fence not going all the way to the property line on Montclair. Ms. Schmitt said that the bushes are so dense that someone could not push through them, and based on where they are located the fence would have to go inside of them. Mr. Whalls brought up the ice rink to her. She said that it is more of a figure skating rink and they would like to be able to keep it; however, although the location is the only spot level enough for a rink, she will not violate the Code.

ZBA Member Micheli expressed unease with how the fence will look not encircling the entire property, and that the bushes are the issue. Mr. Huber said that not running the fence along the entire north side of the property allows the immediate neighbors access, but prevents the area from becoming an open playfield. Ms. Schmitt stated that the driveway for the

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neighboring house on Montclair is very nearly on the property line, and she expressed concern that a fence going all the way across the property would block the view and create a dangerous situation for them backing out into the street.

ZBA Member Chip Miller noted that there are other vacant lots used for play by children. He asked if the Petitioner feels the lot would become an attractive nuisance if not fenced. He also asked if a fence across the entire north side of the property would impede the neighbors from using their driveway. The Petitioner responded "yes" to both questions.

Persons in Favor of, or in Opposition, to the Request

No persons spoke in favor of, or in opposition to, the request other than Ms. Schmitt, the owner of the property.

Comments from the Zoning Board of Appeals

ZBA Member Constantino summarized what had been heard so far. The Petitioner is asking for an accessory structure without a principal structure on the property. There is no principal structure to be constructed in the foreseeable future. A fence would create a certain amount of security, and he noted that the plan is to preserve the existing trees. The fence would comply with all codes as though there was a structure on the property. The property will not be totally encircled by the fence because of existing landscaping. The fence would also prevent pedestrians from cutting across the corner lot. The hardship is that the Petitioner should not be required to erect a principal structure just to put up a fence, which will provide security, separation and privacy.

ZBA Member Whalls said that he would prefer to have the fence go all the way around the property, but understands why that is not possible. He has difficulty seeing the hardship in this matter and is 50/50 at this point. He made note of the fact that there have been no petitions from surrounding homeowners submitted to the staff expressing opposition to the plan.

ZBA Member Adam Miller said that he started out against the Petition. However, after hearing the presentation and the discussion, he sees that the fence is more of a deterrence to uninvited people using the property rather than trying to be exclusive. Now, he supports the variance.

ZBA Member Micheli also started out opposed to the Petition. He is now sensing the hardship of a lack of a principal structure preventing the owners from securing their property as other owners are allowed to do. He is concerned that the truncated fence might not fit in with the neighborhood, but sees the need for it.

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ZBA Member Chip Miller echoed the others that he started out against the Petition. However, he can see an argument for the fence eliminating an attractive nuisance. Putting up reasonable barriers helps with liability issues. He also did not initially consider the impact to the neighbor's driveway if the fence went to the edge of the property line. He would have liked to see Zoning Board of Appeals petitions from neighbors, but if there is any opposition, there have been opportunities to speak against it.

ZBA Member Constantino said that he wants to approve the variation, and he sees the partial fence as a plus. The Petitioner has demonstrated safety concerns. Given that there is precedence of similar past decisions and for these reasons, he will suggest approving the variation.

Chairman Garrity is in favor of the variation. He does not see the lack of neighbor petitions as a problem. The Petitioner is trying to make the lot look good, the plan is good and the hardship is the lack of a structure. ZBA Member Whalls noted that there is a fence on Park near Lenox on a vacant lot.

ZBA Member Micheli asked for clarification that there is an existing green screen from the proposed end of the fence to the end of the property. Mr. Huber confirmed that there is an existing green screen.

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

ZBA Member Chip Miller moved, seconded by ZBA Member Micheli, that after considering the petition of resident Corinne Schmitt and landscape architect Matt Haber and the testimony and evidence presented at the public hearing, the Zoning Board of Appeals recommends approval of the variation requested after deliberations brought to light that the plight of the owner is due to unique circumstances and practical difficulties including the absence of a structure precluding a fence on the property that would otherwise be secured, and stopping the fence short of the property line to not create a life safety issue for the neighbor's ability to use their driveway.

The motion carried with five (5) yes votes and zero (0) no votes as follows: ZBA Members Constantino, Micheli, C. Miller, Whalls and Chairman Garrity voted yes.

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PUBLIC HEARING - 538-542 PHILLIPS

A request for approval of variations from the Glen Ellyn Village Zoning Code as follows: (1) Section 10-4-1(H) to allow two contiguous substandard lots (538 and 542 Phillips Avenue) under common ownership, which are of such size as to constitute one conforming "zoning lot", to not be considered jointly as being a single parcel, lot or zoning lot to allow one of the two lots to be sold off at a future date; (2) Section 10-4-1(C) to allow an accessory building or structure to be erected on a zoning lot (538 Phillips Avenue) without the presence of a principal building on the same zoning lot to allow the construction of a detached shed and a fence on the lot after the demolition of the existing house and garage which currently exist on the 538 Phillips lot; (3) Section 10-5-5(B)4 to allow the construction of a 200 square foot shed in a required setback; whereas, the maximum allowable area for a shed is 150 square feet; and (4) 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.

Staff Presentation

Building & Zoning Official Steve Witt stated that the Petitioners, Donna and John Blatchford, are the owners of 542 Phillips Avenue. They have a contract pending for the lot immediately to the west. The requested variances would allow two continuous substandard lots to be merged, to allow one of the lots to be sold off at a future date, and to allow an accessory structure without the presence of a principal building. The accessory structures would be a fence and a shed, with the shed being larger than allowed. The combination of the lots will bring them both into conformance. Both existing structures on the 538 Phillips lot will be demolished and the lot may be used to construct in the future a home for parents. Additional requested variations would allow the construction of a fence and shed on the 538 lot without a principal structure, the shed being 200 square feet as opposed to the 150 square foot size allowed by Code. Variations were previously granted on November 23, 1970 for a garage with a minimum setback, which are not an issue at this time. The lots are surrounded by residential uses. The permit history is not relevant to these variations. Notice was published on March 25, mailed to property owners, and a placard was placed on the property.

Questions from Board Members

ZBA Member Micheli asked if demolition of the houses will require removal of the driveway and/or apron and whether the curb cut will be retained. Although Mr. Witt said that the Public Works staff would make such determinations, the Petitioner stated that he is planning to restore the curb after demolition.

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ZBA Member Constantino asked for confirmation that 59 feet is the nonconforming lot dimension as opposed to the 66 feet required. Mr. Witt confirmed the dimensions as well as the location of the proposed shed.

Petitioner's Presentation

Donna Blatchford and John T. Blatchford residing at 542 Phillips Avenue (the Petitioners) presented their plans and the need for the variances. Their goal is to have additional open space and ability to build a home for a parent. In the long run, it is important to be able to sell the lot. It is clear that the existing home would be a tear-down over which they would have no control. They plan to remove the structures and re-sod the property. They have discussed their plans with their neighbors, and their petition has nearly unanimous support. One neighbor has misgivings about removing an older home. They were unable to reach one other neighbor. Finally, St. Mark's expressed support for the idea that they would have some extra green space next to them for a while. In summary, they are enthusiastic about their proposal and neighbor support for the ability to control the lot rather than have a developer purchase it and hold it for an indeterminate amount of time.

The hardship is that the Petitioners are the only ones who could not develop the lot without the variances. Anyone else can build on or sell the lot. How the Code applies to them is a hardship. These are unique circumstances in that the Code applies uniquely to them. The variations will not increase traffic or necessitate expenditures of public funds. There will be more parking available since the curb will be restored.

They desire to erect two accessory structures without a principal structure on the lot. The fence is not intended to be a barrier but to delineate the lots, consistent with a colonial home. It will be a picket fence approximately four feet high and will otherwise conform with the Code as if there were a principal structure. The shed would be built in the northwest corner of the lot abutting St. Mark's dumpster and parking lot. The shed will help to mask that view. The 200-foot variance would allow for one car. The structure would be a woodshed type and also a garage type with a door.

Questions to the Petitioners from the Zoning Board of Appeals

ZBA Member Micheli asked if the Petitioners would consider erecting the fence around both properties. The Petitioners responded that it had been considered, but concluded that it would have to be nearly against the sidewalk, and not aesthetically pleasing. A simple short fence from their home would have a greater set back and be more appealing to the neighborhood. Part of the 538 lot and a bit on the side would be fenced. Neighbor children play in their yard, and they would not want to be bad neighbors by blocking it off. A barrier creating some type of

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delineation is the goal without separation from the neighbors. It also will help the rectory and is open to that property. It was noted that the house has been empty for about 18 months.

ZBA Member Chip Miller said that he is not so much concerned with the location of the shed but with the size. However, it does the job of blocking unattractive sight lines. The Petitioners confirmed that it provides some privacy from the rectory parking lot.

Persons in Favor of or in Opposition to the Petition

Rinda Allison of 537 Hillside spoke in favor of the variations. As her home abuts the back of the 538 lot, she will have a nice green space adjacent to her home. The open space will help with water retention and will look open.

Ray Whalen of 177 Sunset Avenue, a current member of the Plan Commission, commented on the removal of the driveway. Public Works staff will weigh in on whether or not to replace the curb depending on future plans. ZBA Member Whalls said that the driveway approach may be kept, but the driveway itself will not be kept. ZBA Member Micheli expressed concern that there could be two curb cuts and aprons to the street. Mr. Witt said that utilities will be cut off at the main. The consensus was that just the apron and the curb cut will probably remain after demolition, but the Public Works staff will make that final determination.

Findings of Fact by the Zoning Board of Appeals

ZBA Member Costantino presented findings of fact as follows: Petitioners own 542 Phillips and have a contract to purchase 538 Phillips pending granting of three variances: allowing two contiguous lots to remain two lots; allow two accessory structures where there is no principal structure; and to allow a 200-square foot accessory building where the maximum allowed is 150 square feet. 542 Phillips is not a substandard lot, but 538 Phillips is non-conforming. Both are zoned R-2. The Petitioners presented their case, and noted that they have lived there for 16 years, and the house on 538 has been vacant for 18 months. They seek to create additional open space in the short term and eventually build on 538, with the ability to sell it in the future. The current, or a future, owner could sell it to anyone else to build. The Petitioners, being the adjoining lot owners, are penalized by the current Code for acquiring the property, as without the variance, they cannot build on the lot. This is a unique situation with these two lots. There will be no cost to the Village. The Petitioners will upgrade the lot with landscaping and fencing. They have the approval of most neighbors, although one would like to see the house renovated rather than demolished. The fence will be a small picket fence; the shed will be located in the northwest corner which abuts St. Mark's and would screen the dumpster and parking lot from residential view and allow slightly more storage.

ZBA Member Whalls moved to accept the findings of fact as presented, seconded by ZBA Member Chip Miller. The motion was approved by unanimous voice vote.

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Comments from the Zoning Board of Appeals

ZBA Member Whalls feels positive about the Petition. He has walked the property and agrees that the house is definitely a tear-down. He understands why the Petitioners would want to screen the view into St. Marks' parking lot. There are several precedents to these types of variations.

ZBA Member Adam Miller is in favor of the variations with no comments.

ZBA Member Micheli expressed sympathy for the Petitioners in their struggle with the Ordinance as written. ZBA Member Constantino noted that there is only one non-conforming lot in this case. The goal of the Ordinance to create two conforming lots does not apply in this case as there is only one substandard lot. ZBA Member Micheli expressed concern that the apron and curb cut could remain for years. Chairman Garrity noted that there are several similar aprons and curb cuts around the Village and that the Village Board has approved them. ZBA Member Micheli expressed comfort with the size of the shed and is generally supportive.

ZBA Member Chip Miller said that the Petitioners did a good job of explaining the purpose of the size of the shed. He has no issues with supporting the requests.

ZBA Member Constantino expressed support for all three variation requests. He would be more reluctant if there were two non-conforming lots, but does not see a problem in this case. Considering the fence and shed, he understands the need for a larger accessory structure to block the site lines into the St. Mark's property.

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

ZBA Member Chip Miller moved, seconded by ZBA Member Whalls, that after considering the petition of residents Donna and John Blatchford and the testimony and evidence presented at the public hearing, the Zoning Board of Appeals recommends approval of the variations requested as presented after deliberations brought to light that the plight of the owner is due to unique circumstances in that only one lot is non-conforming. The requested fence will provide delineation of the property, and the size of the shed will aid in blocking the site lines to the dumpster and parking lot on St. Marks' property.

The motion carried with five (5) yes votes and zero (0) no votes as follows: ZBA Members Constantino, Micheli, C. Miller, Whalls and Chairman Garrity voted yes.

OTHER BUSINESS:

There was no other business.

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ADJOURNMENT:

ZBA Member Chip Miller moved, seconded by ZBA Member Whalls, to adjourn the meeting. The motion was approved unanimously by voice vote. The April 12, 2016 meeting was adjourned at 9:05 PM.

Submitted by Karen Blake, Interim Recording Secretary
Reviewed by Building & Zoning Official Witt, Village of Glen Ellyn

EXHIBIT - B



MapOffice™

Parcel Location Map - 290 Montclair



EXHIBIT - C

Aerial View - 290 Montclair



Map created on April 25, 2016.

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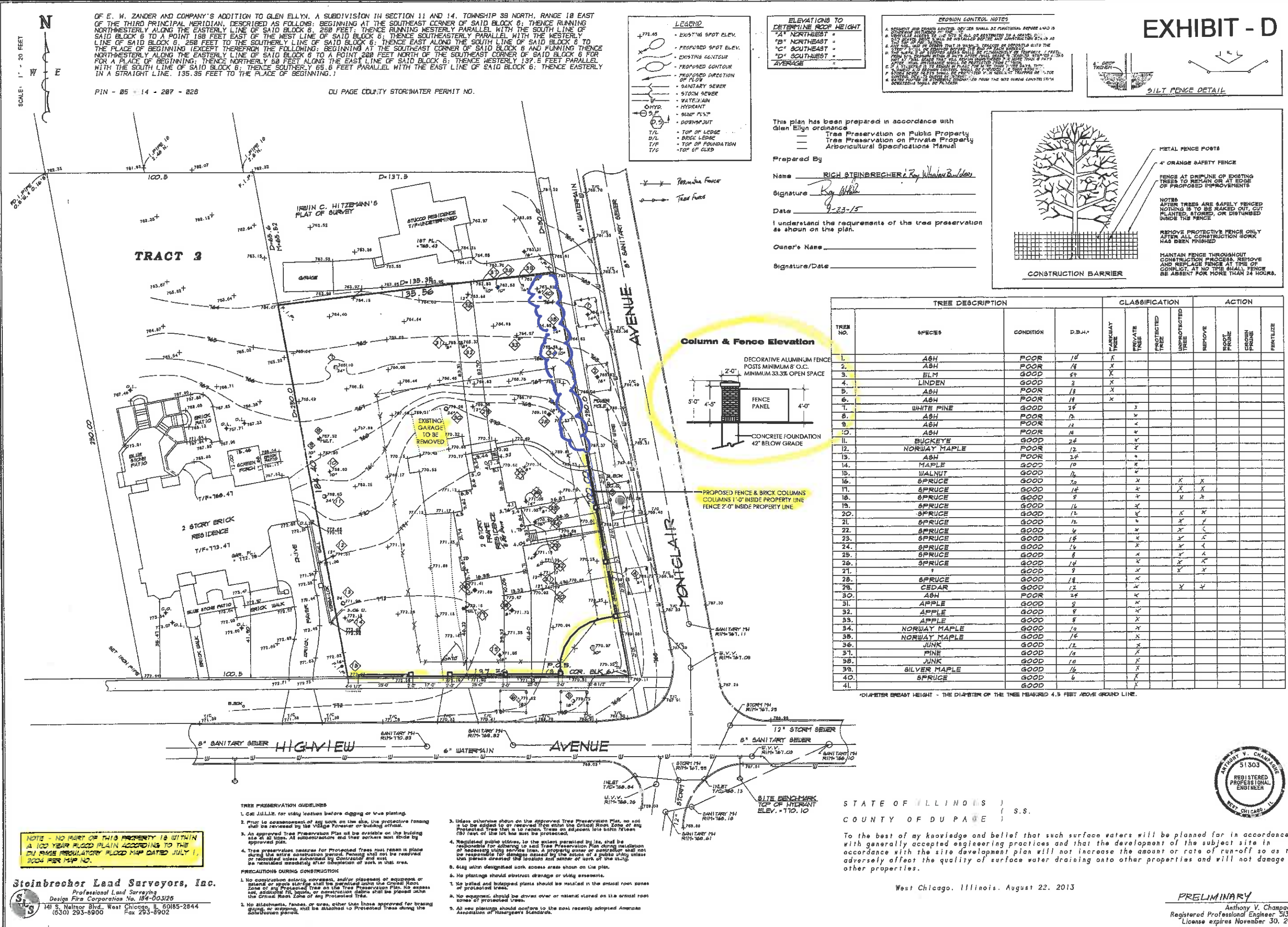


EXHIBIT - E

Landscape Development Plan

SCHMITT RESIDENCE

672 HIGHVIEW AVE
GLEN ELLYN

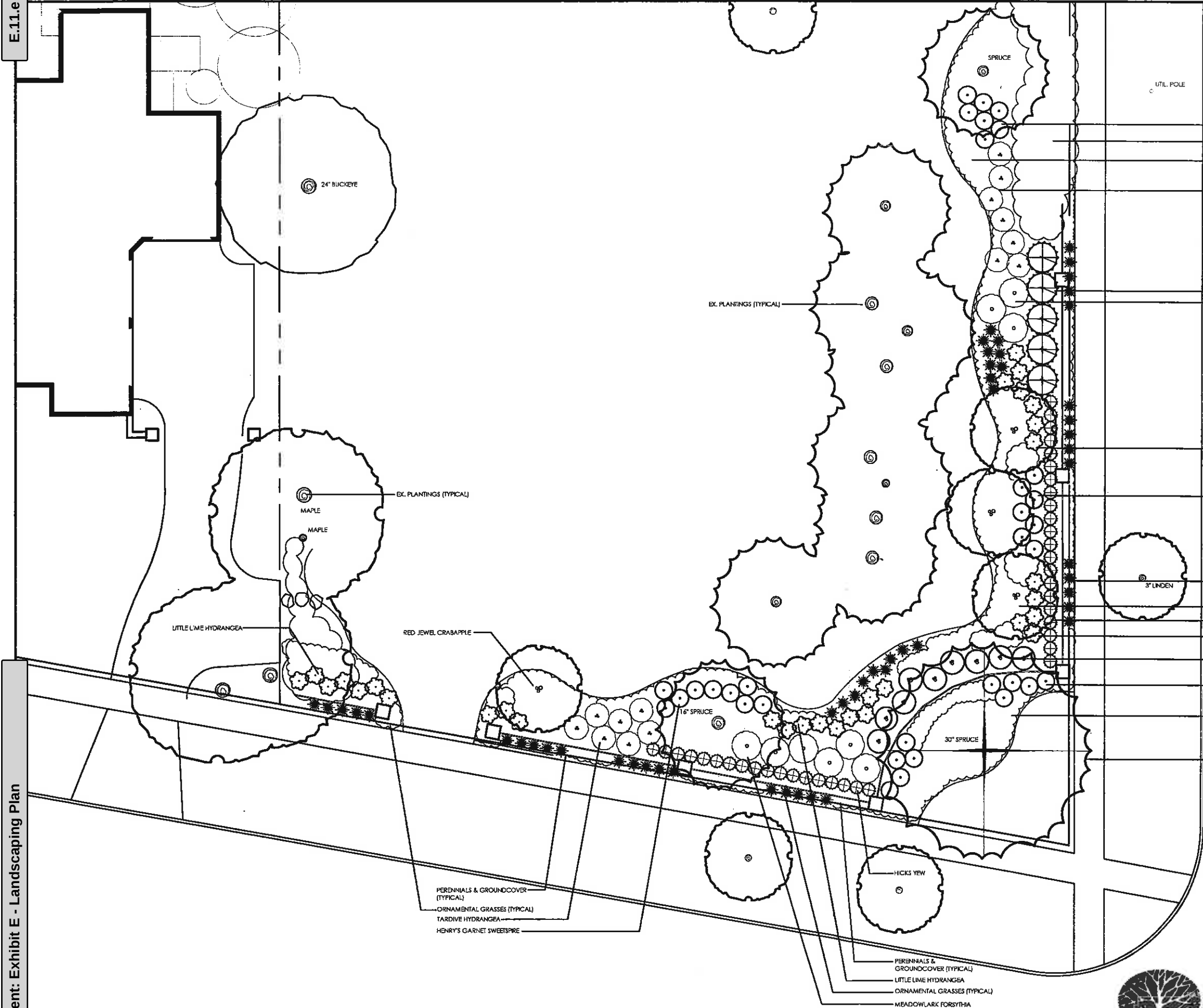
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date: 21 OCT 2015
project no.: MH



north:

revisions:

Western
DuPage
Landscaping, Inc.



- UTIL. POLE
- FALSE SPIREA
- EX. PLANTINGS (TYPICAL)
- PERENNIALS & GROUND COVER (TYPICAL)
- TARDIVE HYDRANGEA
- MISSION ARBORVITAE
- MEADOWLARK FORSYTHIA
- LITTLE LIME HYDRANGEA
- HENRY'S GARNET SWEETSPICE
- ORNAMENTAL GRASSES (TYPICAL)
- CORNELIAN CHERRY DOGWOOD
- HICKS YEW
- LITTLE LIME HYDRANGEA
- KOREANSPICE VIBURNUM
- FALSE SPIREA
- PERENNIALS & GROUND COVER (TYPICAL)
- EX. PLANTINGS (TYPICAL)
- PERENNIALS & GROUND COVER (TYPICAL)
- LITTLE LIME HYDRANGEA
- ORNAMENTAL GRASSES (TYPICAL)
- MEADOWLARK FORSYTHIA



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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Contract
Prepared By: Al Stonitsch

SCHEDULED

AGENDA ITEM (ID # 2235)

DOC ID: 2235

Approve a contract amendment with First Energy in order to lower the Village's electric aggregation fixed rate through the ComEd price match provision of the contract. (Assistant Village Manager Stonitsch)

Background

In June 2014, the Village Board voted to continue participation in the Village's electric aggregation program by authorizing a 36 month contract with First Energy to supply power to residential and small business customers (*Attachment 1*). The low-bid price for this contract was a fixed rate of 7.5¢/kWh, and took effect in August 2014. This rate included 100% "green energy" (i.e. REC's-Renewal Energy Credits) in the contract, which carried a slight premium (i.e. 0.03¢/kWh). Since the electric aggregation program's inception in 2014, participating residents have saved approximately \$150, with a total community savings estimated at \$1.3 million.

In June 2015, the Village Board discussed and considered the continuation of the electric aggregation program, and solicited competitive energy supply bids via the Village's broker/consultant, NIMEC. After reviewing its options, the Board elected to exercise a contract amendment with First Energy that reduced the Village's fixed rate from 7.5¢/kWh to 7.13¢/kWh which effectively matched ComEd's blended published rate at that point in time (*Attachment 2*). Recall that the ComEd rate, unlike the Village's fixed aggregation rate, includes *both* a fixed rate and a monthly variable rate component called the PEA (Purchased Electricity Adjustment) charge. The PEA variable rate has also continued to trend below historical averages, which has resulted in ComEd's combined total rate being slightly lower than the Village's FirstEnergy aggregation rate over the last several months (*Attachment 3*).

Issues

Similar to last year, staff has been notified by its broker/consultant, David Hoover of NIMEC that ComEd is scheduled to publish its new (June) blended rate towards the middle/end of May. Given that the pricing in the energy market continues to trend downward, the Village has an opportunity to decrease its aggregation rate by again exercising the "price match" provision within the current FirstEnergy supply contract. ComEd's June rate is expected to be around 6.70¢ per kWh, which is lower than the Village's current rate of 7.13¢/kWh. By exercising the price match option, the Village is able to garner additional savings for residents (+/- \$2.00/mo.) who are participating in the aggregation by keeping the fixed rate more competitive with ComEd's. Consistent with the current contract terms, participating residents/small businesses would still have the ability **to opt-out of the program on an individual basis at any time.**

Village Manager Authority to Execute Contract Amendment

Due to the timing of the publication of ComEd's June rates, staff is seeking Board approval to authorize the Village Manager to execute the contract documents with First Energy immediately following the publication of the ComEd rate. Doing so will help prevent the possibility of the rates being published after the Board's May 23 meeting, which would delay Board action until the first

meeting in June. This timing issue would likely result in another billing cycle being priced with the higher rate before the new (lower) rate could be processed. Obviously, if on the rare chance the ComEd rate comes in higher than the Village's current aggregation rate, the Village Manager would not execute the contract amendment.

Environmental Commission Support for the Aggregation Program & 100% Green Energy

The Village's Environmental Commission continues to support the aggregation program, and recommends that the Village maintain its participation in the program by continuing to purchase 100% green energy (i.e. Renewable Energy Credits) as part of the contract. Because of the Village's purchase of 100% green energy, the U.S. Environmental Protection Agency (EPA) recognized Glen Ellyn as one of the leading "Green Power" communities in the U.S. earlier this year. As a "Green Power" community, the Village is collectively using more than 84 million kilowatt-hours (kWh) of green power annually, which is enough green power to meet 40 percent of the community's total electricity use. According to the EPA, Glen Ellyn's green power use of more than 84 million kWh is equivalent to the electricity use of nearly 8,000 average American homes annually.

Recommendation

Staff is recommending that the Village Board authorize the Village Manager to execute a contract amendment with First Energy in order to lower the Village's electric aggregation fixed rate through the ComEd price match provision of the contract.

ATTACHMENTS:

- March 2015 Board Report re Electric Aggregation (PDF)
- June 2015 Board Report re Electric Aggregation (PDF)
- NIMEC Report_Glen Ellyn Electric Aggregation Program Pricing Analysis (PDF)



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

Meeting: 03/16/15 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Discussion Item
Prepared By: Al Stonitsch

SCHEDULED

AGENDA ITEM (ID # 1674)

DOC ID: 1674

Assistant Village Manager Al Stonitsch will lead the discussion on the Village's Electric Aggregation Program.

Background:

Back in June 2014, the Village Board voted to continue participation in the Village's electric aggregation program by authorizing a 36 month contract with First Energy to supply power to residential and small business customers. The low bid price for this contract was a fixed rate of 7.5¢/kwh, and took effect in August 2014. As the Board will recall, this rate included 100% "green energy" (i.e. REC's-Renewal Energy Credits) in the contract, which carried a slight premium (i.e. .03¢/kwh).

At the time of the contract award last June, pricing forecasts suggested that that new FirstEnergy rate would still be slightly lower, on average, than ComEd's projected rate of \$7.93¢/kwh. The ComEd rate, unlike the Village's fixed aggregation rate, includes both a fixed rate **and a monthly variable rate** component called the PEA (Purchased Electricity Adjustment) charge. Prior to August 2014, the 36 mo. average PEA charge was 0.33¢/kwh. Unfortunately, beginning in September 2014, the PEA variable rate actually started to trend downward, well below historical averages. This resulted in ComEd's combined total rate being slightly lower than the Village's FirstEnergy aggregation rate. In fact, ComEd's rate has averaged 7.052¢/kWh over the last seven months resulting in the average residential customer paying approximately \$3.50/mo. more under the aggregation program.

Given the small difference between ComEd pricing and the aggregation pricing, on top of the variability of the PEA charge, some of our neighboring communities chose to exit the aggregation program entirely, and moved all accounts back to ComEd. These communities included: Lombard, Downers Grove, Glendale Heights, Carol Stream, Villa Park, Addison, and La Grange Park.

Issues:

Up until recently, staff was growing somewhat concerned about the overall merits of continuing to participate in the municipal aggregation program given the competitiveness of ComEd's rates over the last several months. An unanticipated decline in natural gas and crude oil pricing, however, has changed that perspective slightly. In fact, falling natural gas prices has effectuated a corresponding decrease in electricity prices. This fortuitous change in the marketplace provides an opportunity for the Village to examine the cost/benefit of re-bidding its aggregation contract in order to secure lower pricing for its residents.

As part of the Village's assessment, staff consulted with its aggregation consultant/supply broker, David Hoover, of NIMEC, to assist with soliciting informal quotations from prospective energy suppliers. Last month, NIMEC received the following indicative pricing quotation for a

hypothetical April 2015 start date:

Additional Renewable	16 Months 04/2015-08/2016	28 Months		40 Months	
		Rate 1 04/2015-08/2016	Rate 2 08/2016-08/2017	Rate 1 04/2015-08/2016	Rate 2 08/2016-08/2018
0%	\$0.06648/kWh	Rate 1 \$0.06648/kWh	Rate 2 \$0.06469/kWh	Rate 1 \$0.06648/kWh	Rate 2 \$0.06907/kWh
25%	\$0.06675/kWh	Rate 1 \$0.06675/kWh	Rate 2 \$0.06444/kWh	Rate 1 \$0.06675/kWh	Rate 2 \$0.06801/kWh
50%	\$0.06737/kWh	Rate 1 \$0.06737/kWh	Rate 2 \$0.06516/kWh	Rate 1 \$0.06737/kWh	Rate 2 \$0.06877/kWh
100%	\$0.06860/kWh	Rate 1 \$0.06860/kWh	Rate 2 \$0.06660/kWh	Rate 1 \$0.06860/kWh	Rate 2 \$0.07028/kWh

The pricing quote suggests that the Village could obtain a fixed fee of 6.860¢/kWh (*i.e. with 100% green energy*) for a 16 mo. contract, which is lower than the Village's current FirstEnergy rate of 7.5¢/kWh, and lower than ComEd's average monthly rate of 7.072¢/kWh. This indicative market pricing suggests that the Village may want to solicit bids again in order to identify any potential to obtain lower pricing.

According to NIMEC, the estimated new rate for ComEd is *projected* to be around 7.4¢/kWh, which would inclusive of the projected PEA charge. Assuming the Village secured the lower market rate of 6.860¢/kWh, the estimated savings to the **average residential customer would be approximate \$92.00 dollars over a hypothetical 16 mo. contract term.**

No More Opt-Out Clause

One unfortunate new development in this process, however, is that based upon NIMEC's discussions with prospective suppliers, the Village has learned that it is **highly unlikely** that any supplier will include in their bid a program-wide "Opt Out" clause like the Village currently enjoys. Recall that the existing opt-out language allows the Village to terminate its contract with First Energy if ComEd's rate ever dips below the aggregation rate. Any future aggregation contract, however, **would still provide residents/small businesses the ability to opt-out of the program on an individual basis at any time.**

Renegotiations with FirstEnergy

If the Board wished to re-bid the contract, one option staff explored with NIMEC is simply entering into renegotiations with FirstEnergy to determine if they would be willing to offer a lower rate in lieu of losing the Village's aggregation contract. Per NIMEC, FirstEnergy has not expressed any interest in renegotiations; thus, this option appears unlikely. Parenthetically, *Crain's Chicago Business* reported in August 2014 that FirstEnergy was officially pulling out of the Illinois market, and choosing not to bid on any new contracts or re-new expiring contracts (<http://www.chicagobusiness.com/article/20140812/NEWS11/140819977/big-power-supplier-to-suburbs-cuts-cord-in-illinois>).

Transition Lead Time

If Village elected to switch suppliers for a lower rate, there's a 90-day lead time to transition customers to the new supplier, which includes a three week notification period for residents/small businesses to opt-out of the aggregation program entirely.

Board Policy Question:

ComEd releases its new annual rate in mid/late May '15. Options for the Board to consider:

1. Status Quo: Remain with FirstEnergy under the existing contract terms

PRO	CON
✓ "Hassle free"; less confusion for residents/businesses ✓ Village still has the ability to "opt out" of the program at a later date if market pricing drops even further than expected ✓ Still preserves individual "opt out" for customers	✓ Passes up an opportunity to obtain a lower rate; Village could receive some criticism from residents and small businesses ✓ ComEd rate may continue to be lower than FirstEnergy rate, which may also draw some public criticism

2. Wait for ComEd's New Pricing in late May '15 and Re-Evaluate Market Pricing with the Board in early June

PRO	CON
✓ Will provide Board with a better opportunity to truly compare bid prices to ComEd's rate	✓ Pricing, in theory, could rise slightly as a result of waiting an additional month or two--- versus going out to market now (i.e. for a May 1 start date) ✓ If the Village ends up switching suppliers due to favorable bid prices in June, the resulting change in suppliers may cause some confusion among residents.

3. Terminate the Aggregation Program and move back to ComEd

PRO	CON
✓ Village gets out of the electricity procurement role; residents and small businesses still have freedom to “shop” their supply to ComEd or any other eligible supplier	✓ Village may leave potential savings on the table; if so, may receive some public criticism

ATTACHMENTS:

- June 9, 2014 Board Report re Electric Aggregation/New FirstEnergy Contract (PDF)
- 6/9/14 Village Board Minutes re: Electric Aggregation/FirstEnergy Contract Approval (PDF)
- YTD Aggregation Program Rates /vs/ ComEd (as of March 2015) (PDF)



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

Meeting: 06/22/15 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Agreement
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 1819)

DOC ID: 1819

Consideration of an agreement amending the Village's electric aggregation program from September 2015 through August 2016.

Background:

In June 2014, the Village Board voted to continue participation in the Village's electric aggregation program by authorizing a 36 month contract with First Energy to supply power to residential and small business customers (Attachment 1 & 2). The low-bid price for this contract was a fixed rate of 7.5¢/kwh, and took effect in August 2014. This rate included 100% "green energy" (i.e. REC's-Renewal Energy Credits) in the contract, which carried a slight premium (i.e. .03¢/kwh).

At the time of the contract award last June, pricing forecasts suggested that that new FirstEnergy rate would still be slightly lower, on average, than ComEd's projected rate of \$7.93¢/kwh. The ComEd rate, unlike the Village's fixed aggregation rate, includes both a fixed rate **and a monthly variable rate** component called the PEA (Purchased Electricity Adjustment) charge. Prior to August 2014, the 36 mo. average PEA charge was 0.33¢/kwh. Unfortunately, beginning in September 2014, the PEA variable rate actually started to trend downward, well below historical averages. This resulted in ComEd's combined total rate being slightly lower than the Village's FirstEnergy aggregation rate. In fact, ComEd's rate has averaged 7.25¢/kWh over the last ten (10) months resulting in the average residential customer paying approximately \$2.30/mo. more under the aggregation program.

Given the small difference between ComEd pricing and the aggregation pricing, on top of the variability of the PEA charge, some communities over the last 10 months have chosen to exit the aggregation program entirely, and moved all accounts back to ComEd. These communities included: Lombard, Downers Grove, Glendale Heights, Carol Stream, Villa Park, Addison, and La Grange Park.

March 16, 2015 Village Board Workshop

Last March, staff updated the Village Board on the current state of the Village's aggregation program, and provided a briefing on the downward trend in electricity prices (Attachments 3 & 4). Given the lower pricing, staff sought direction from the Village Board on whether it wished to re-bid the Village's aggregation contract in order to potentially secure lower pricing for the program. Staff provided sample pricing quotations from a prospective supplier, which showed that some modest savings could likely result from re-bidding.

One of the drawbacks of re-bidding that staff discussed with the Board was the unfortunate development of the elimination of the "Opt Out" or "escape clause" for any new contracts. The Village's current agreement contains this option, which allows the Village to terminate its contract with First Energy, without penalty, if ComEd's rate ever dips below the Village's aggregation rate. The program would still, however, allow the residents/small businesses the ability **to opt-out of the**

program on an individual basis at any time.

Adam Kruezer, Chairman of the Village's Environmental Commission, also appeared before the Board at the workshop to express the Environmental Commission's continued support of the aggregation program, and hoped that the Village would continue to support the program by purchasing the 100% green REC's as part of any new contract.

After deliberating on the topic, the Board expressed a desire to wait until ComEd published its new rates in June 2015, because that would establish a clearer price point upon which to measure the Village's bid pricing. Moreover, some Board members expressed concern about re-bidding the program and losing the Village-wide "opt-out" ability for what may be nominal savings, especially since aggregation participants will always have the individual ability to opt out of the program if they wish to go back to ComEd or secure lower pricing on their own through an alternative supplier.

Issues:

Newly Published ComEd Rates

Earlier this month ComEd reported its new rates effective June 1st, which decreased overall from 7.572¢ to 7.04¢ per kWh. In addition, the monthly variable PEA charge for June 2015 was published at -0.058¢ per kWh (**Attachment 5**). ComEd's combined, "all-in" rate for June, therefore, is 6.982¢ per kWh versus the Village's current First Energy aggregation rate of 7.5¢ per kWh. **Attachment 6** provides an overall historical pricing comparison for the Village's aggregation program compared to the ComEd rate. Parenthetically, since the program's inception, the resident savings is approximately \$198 since 2014, with a total community savings of \$1.7 million.

Policy Decision: Given the slight downward trend in market pricing, staff is seeking Board direction on how it wishes to proceed. The following options are presented for Board consideration:

OPTION #1: Solicit New Bids

The Village could solicit new bids from interested suppliers. Table A represents indicative pricing that NIMEC received in May 2015 for a comparable community (**Attachment 7**), which suggests that the Village could potentially secure some modest savings from a new bid process.

TABLE A: Indicative/Sample Pricing Quotation (per kWh) for May 2015 (includes 0.15¢ premium for 100% Green Energy)					
Contract Term	Village (current rate)	Constellation	Dynegy	Mid-American	MC Squared
12 month	7.5	6.99	7.342	7.138	7.195
24 month	7.5	6.811	6.995	6.796	6.892
36 month	n/a	6.90	7.207	6.913	n/a

NOTE: If the Board wishes to pursue this option, the bid proposals that are received from the suppliers are valid for 24 hours. Therefore, as is the case each time the Board considers a new contract, NIMEC officials will be bringing actual bid submittals to the June 22 meeting for the Board's consideration. The Board has the option of accepting or rejecting the bids. If accepted, the Village Manager (upon review of the Village Attorney) will review the contract documents and execute them on behalf of the Village the very next day.

Transition Lead Time

If the Village elected to switch suppliers as a result of re-bidding, there's an approximate 90-day lead time to transition customers to the new supplier, which includes a three-week notification period for residents/small businesses to opt-out of the aggregation program entirely.

OPTION #2: Renegotiations with FirstEnergy-Match ComEd Blended Rate

In lieu of rebidding and potentially switching suppliers, another alternative staff explored with NIMEC is exercising a provision within the existing contract that would allow FirstEnergy to match ComEd's published (i.e. blended) rate for a one year. Based upon discussions between the Village's aggregation consultant/broker, David Hoover of NIMEC, and representatives of FirstEnergy, **First Energy has suggested that it would be willing to match ComEd's estimated blended rate, thereby reducing the Village's aggregation price from 7.50¢ to a fixed 7.13¢ Kwh from September 2015 through May 2016, when the ComEd rate would again re-set. This offer would include keeping 100% green energy (REC's) as part of the overall contract.**

NOTE: NIMEC will have in writing at the June 22 meeting if FirstEnergy is going to definitely commit to the ComEd price match offer. If the Board is supportive of this option, it could direct NIMEC representatives to exercise this contract option on behalf of the Village.

OPTION #3: Move all Accounts Back to ComEd

Under this option, the Village would elect to terminate its agreement effective September 1, 2015 with FirstEnergy and revert all aggregation customers back to ComEd. This option would still provide residents and businesses the freedom to "shop" their supply to ComEd or any other eligible supplier in the marketplace. In addition, the notification process does confuse residents and results in hundreds of phone calls. This confusion would potentially become an annual process, if we shift to a one-year contract. The arguable downside to this option is that the Village may run this risk of leaving some nominal savings on the table, if a more competitive price could be secured in the aggregation program.

OPTION #4: Status quo.

Needless to say, the Board also has the option of staying the course and remaining in the program as-is with First Energy. The one potential drawback to this option is that ComEd's published rate is lower than the Village's current rate, which could draw some criticism that the Village has not taken efforts to secure the most competitive rates for residents/small businesses.

Attachments:

1. June 9, 2014 Village Board Report
2. June 9, 2014 Village Board Minutes
3. March 16, 2015 Board Report
4. March 16, 2015 Board Minutes
5. Historical (ComEd) Purchased Electricity Adjustment (PEA) variable charges
6. Glen Ellyn /vs/ ComEd Rate, June 2015 Update from NIMEC
7. May 2015 Indicative Aggregation Pricing (from Comparable Community)
8. FAQ Sheet-Village's Current Electric Aggregation Program

ATTACHMENTS:

- Attachment 1_June 9 2015 Board Report (PDF)
- Attachment 2_June 9, 2014 Board Minutes (PDF)
- Attachment 3_March 16 2015 Board Report (PDF)
- Attachment 4_March 16 2015 Board Minutes (PDF)
- Attachment 5_Historical PEA Charge (PDF)
- Attachment 6_Glen Ellyn Rate vs ComEd_Historical_June 2015 (PDF)
- Attachment 7_May 2015 Indicative Price Quote (PDF)
- Attachment 8_FAQ Aggregation Program (PDF)

Glen Ellyn vs ComEd Rate, May 2016

ComEd rate includes supply, transmission, PEA

(Since inception)

Resident Savings: \$150

Community savings: \$1,349,038

CO2 emissions reduced: 147,210 tons





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

Meeting: 05/09/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Appointment
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2246)

DOC ID: 2246

Approve the recommendation of Village President Alexander W. Demos that the following appointments and reappointments be made for various commissions: (Village Manager Franz)

Architectural Review Commission: Jeff Klimala for a term ending May 31, 2019; Timothy F. Loftus for a term ending August 31, 2016

Board of Fire and Police Commissioners: James M. Meyers, Chairman, for a term ending January 31, 2017; Wesley R. Peters for a term ending October 31, 2016; Cynthia Steinbach for a term ending July 31, 2016

Building Board of Appeals: James L. Ryan, Jr., Chairman, for a term ending May 31, 2017

Capital Improvements Commission: Michael A. Colliander, Chairman, for a term ending May 31, 2017; Richard K. Burton for a term ending May 31, 2019; Michael M. Lindquist for a term ending May 31, 2019; Rocco J. Zuccherro for a term ending May 31, 2019; Craig R. Pryde for a term ending May 31, 2018.

Environmental Commission: Adam S. Kreuzer, Chairman, for a term ending May 31, 2017; Andrew J. Van Gorp for a term ending May 31, 2019; John W. Zelasco for a term ending May 31, 2019

Finance Commission: Erik G. Ford, Chairman, for a term ending May 31, 2017; Matthew L. Halkyard for a term ending May 31, 2019; Jeffrey S. Wallace, for a term ending May 31, 2019

Historic Preservation Commission: Leland F. Marks, Chairman, for a term ending May 31, 2017

Plan Commission: Mary C. Loch, Chairman, for term ending May 31, 2017

Police Pension Board: John A. Adduci, Chairman, for a term ending May 31, 2017; William A. Housey, Jr. for a term ending May 31, 2017

Recreation Commission: Glen G. Graham for a term ending May 31, 2019; Les Chandler for a term ending May 31, 2017



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

Meeting: 05/09/16 07:00 PM
Department: Police
Department Head: Caroline Conlon
Category: Award
Prepared By: Robert Acton

SCHEDULED

AGENDA ITEM (ID # 2240)

DOC ID: 2240

Motion to approve the partial Guaranteed Maximum Price Bid Package #1, for a total amount of \$3,304,456, to enable the project to proceed forward on time and on budget.

Pursuant to the Design-Build construction delivery process, Leopardo (LCI) has presented the first Partial Guaranteed Maximum Price (GMP) (Attachment #1) for the work to be completed detailed in Bid Package #1. The GMP will be presented for Village Board approval at the regularly scheduled meeting on Monday, May 9, 2016. Board approval of the first Partial GMP will allow for construction of the first phase of the new facility to begin in a timely fashion and allow Leopardo to accept bids on components of the project with long lead times for manufacture before installation such as the elevator.

Guaranteed Maximum Price

The GMP is a legal agreement which establishes a ceiling, or maximum price that the Village will be required to pay for the new police station. The project has been divided into three bid packages; the first two account for approximately 20% each of the total project. The GMP following the final bid package will include the remaining 60% of costs and fees incurred and the total GMP which sets project costs at or below the budget authorized by the Board. Generally speaking, under the GMP, Leopardo will be responsible for all cost overruns. Savings from cost underruns are returned to the Village on a pro rata basis which incentivizes Leopardo in the process of cost containment. The Village negotiated a shared savings clause with Leopardo to be determined at the project conclusion, or alternatively, as each phase of construction is completed.

The benefits to the Village entering into this type of agreement are straightforward. As stated above, the Village is obligated to pay no more than the GMP. Each division of the GMP identifies the specific aspects of either contractor or Village contractual responsibilities, which reduces ambiguity and potential disagreements as the project moves forward. Furthermore, the Village may recoup savings generated through efficient project controls, improvement in sub-contractor bids, lower cost of materials, and favorable weather conditions. A GMP contract encourages both Leopardo and the Village to work together toward a clear understanding of the project scope with clarity and transparency throughout the project.

GMP for Bid Package #1

In summary, the initial partial GMP scope of services include all work done to date in design and program development, establishing the site, and daily costs of operation. Work to be completed includes excavation, sewer and water, and utilities installation. Items with longer lead times or which are susceptible to cost increases are also included in this initial bid package. For clarity of project scope and owner/contractor responsibilities, Attachment #1 contains an itemization of included values and items which are excluded from GMP or need clarification, in order for project leadership to separate GMP costs from costs to be undertaken by the Village. This allows us to reduce the

approved GMP so that all project costs are taken into account to keep within the amount authorized by the Village Board.

Leopardo incorporates bid estimates from multiple contractors across the trades as an aid in determining the separate costs shown in the partial GMP. As the design team progressed through the initial, schematic and design development phases, the project was progressively refined and reduced. After each stage, Leopardo developed a corresponding budget and after receiving initial bids, negotiated best pricing for this project. Leopardo then incorporates their professional services and fees to determine specific project costs. Each successive partial GMP will take into account actual costs to date.

Budget Impact

The Police Station project is funded from the Capital Fund through bonds as well as general capital. In addition, Drug Forfeiture Funds will be dedicated to this project.

Project Review

While Leopardo and Dewberry have led in the site development and design of the new police station, Village staff has committed extensive time in reviewing design documents. A collaborative process between the design team and Village staff provided an added dimension of quality assurance to this program.

Strategic Plan Initiative

Strategic Issue V: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, storm water issues, and technology improvement: **Meet target date and budget directives to complete the construction of a new Police Station by September 1, 2017.**

Action Requested

Staff recommends approving the Partial GMP Bid Package#1 for a total of \$3,304,456 to enable the project to proceed forward on time and on budget.

Attachments: First Partial Guaranteed Maximum Price for Bid Package #1 Proposal
Glen Ellyn Police Station

ATTACHMENTS:

- GEPD-First Partial GMP Proposal for Bid Package 1 FINAL 050416 (PDF)



CONSTRUCTION

DESIGN - BUILD

DEVELOPMENT

May 4, 2016

Mr. Mark Franz
Village of Glen Ellyn
535 Duane St.
Glen Ellyn IL, 60137

LCI #15-1927
Glen Ellyn Police Station

RE: First Partial Guaranteed Maximum Price for Bid Package #1 Proposal
Glen Ellyn Police Station, Glen Ellyn, Illinois

Dear Mr. Franz:

Please find below the First Partial Guaranteed Maximum Price for work associated with Bid Package #1 Proposal on the above referenced project. Additionally please note the scope of work, qualifications and exclusions for this portion of the project and an itemized listing of the Design-Builder provided services for this portion of the work.

Please note that this proposal includes only the scope outlined herein: General Conditions and General Requirements, Site and Building Excavation, Sewer and Water, Asphalt, Elevator, Site Electrical, Generator, Preconstruction Services, Professional Services, Bond as applicable, Materials Testing Allowance, Surveying, and applicable portion of Design-Builder's Fee and Design-Builder's Lump Sum Insurance Charge.

The First Partial GMP for Bid Package #1 Proposal is based upon the following drawings and general information enumerated as follows:

The Initial GMP for Bid Package #1 is based on the following documents:

- Bid Package #1 – LCI BP#1 Project Manual Volume 1: Div 0-1 Dated March 7, 2016
- Bid Package #1 – BP #1 Project Manual Volume 2: Div 2-48 Dated March 7, 2016
- Bid Package #1 – Addendum #1 Dated March 18, 2016
- Bid Package #1 – Addendum #2 Dated March 29, 2016
- Bid Package #1 – Addendum #3 Dated April 8, 2016
- Environmental Site Assessment (Phase I) Dated November 11, 2015
- Report of Soils Exploration Dated November 16, 2015
- Report of Test Pit Exploration Dated January 7, 2016

LCI #15-1927 First Partial GMP for Bid Package #1- Glen Ellyn Police Station
 May 4, 2016
 Page 2 of 6

First Partial GMP for Bid Package #1 Schedule of Values

	First Partial GMP
Preconstruction Services	\$ 61,008
Professional Services	\$ 908,840
General Conditions/General Requirements	\$ 538,250
Weather Conditions Allowance	\$ 70,000
Earthwork	\$ 525,000
Site Utilities	\$ 145,000
Asphalt Paving	\$ 147,900
Material Testing Allowance	\$ 45,000
Surveying	\$ 10,500
Soil Borings	\$ 13,354
Elevator	\$ 114,398
Generator	\$ 79,500
Site Electric	\$ 181,183
Trade Subtotal	\$ 2,839,933
Pro-rated 5% Contingency	\$ 141,997
Tax	Tax Exempt
Pro-rated 2.5% Fee	\$ 74,548
Subtotal	\$ 3,056,478
Builders Risk	\$ NIC
Subtotal	\$ 3,056,478
Pro-rated 1% Insurance	\$ 30,565
Subtotal	\$ 3,087,043
Pro-rated 1% Bond (for listed non trade items)	\$ 17,413
Subtotal	\$ 3,104,456
Owner Contingency	\$ 200,000
Total	\$ 3,304,456

1.0 Allowances

The following allowances are included in the First Partial GMP for Bid Package #1

1. Unforeseen Soils\$ 100,000.00
2. Materials Testing\$ 45,000.00
3. Asphalt Cut and Patch\$ 1,000.00
4. Weather Conditions.....\$ 70,000.00

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2.0 Alternates

See divisions below

3.0 Exclusions – The following items are not included in the construction estimate.

General

1. Identification, removal, and disposal of contaminated and/or hazardous materials of any kind.
2. Costs associated with phased occupancy.
3. Temporary jobsite security/night watchman, temporary security systems.
4. Special insurance
5. Sales taxes
6. Additional work required by governing authorities including changes for permit compliance, beyond allowance noted
7. Environmental stabilization costs, beyond allowance noted
8. MBE/WBE/DBE/City residency requirements.
9. Cost for any and all permitting (assumed waived by the Village).
10. Premium costs for building green, LEED certification, commissioning, programming and consulting costs.
11. Off site costs.
12. Traffic controls, I.D.O.T. requirements.
13. Impact fees, tap fees, termination fees (assumed waived by/for the Village).
14. Excess utility charges by utility companies or utility shutoff fees.
15. Televising services of new or existing underground installations.
16. We do not include fees/fines associated with the removal of any existing trees if so imposed by the governing authorities.
17. Window testing and performance reviews.
18. Independent MEP commissioning.
19. Auguring for any service connections.

4.0 Clarifications – The following clarifications are outlined to coincide with the estimate.

General

1. The estimate is based on all work being performed on standard shift time. Overtime and/or shift premiums are not included in the estimate.
2. Pricing is based on the uninterrupted flow of work in accordance with the schedule. Delays due to others is not anticipated or included. Any delay beyond the control of LCI, which affects the critical path, shall be cause for an increase in cost and extension of time.
3. The estimate is based on a (1) year warranty of the work commencing upon substantial completion or turnover of various areas to the owner. Appropriate equipment and systems manufacturers extended warranties included.
4. Project commencement and completion date shall be contingent upon issuance of a building permit, fully executed owner contract, verification of project financing, and confirmation of long lead item delivery dates (whichever is the latest).
5. All work will be done in a first class workman-like manor by Union employees.
6. We have included Architectural/Engineering and/or other Consultant fees as noted below.
 - a. Civil, architectural, structural, mechanical and electrical design as required.
 - b. Soil investigation
7. Assumes 50' wetland buffer for site design.

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8. Utility provider installation fees allowance outside of this GMP.
9. Surveys/current topography/wetlands mapping/landscape design/Traffic study/ComED deposit to be funded from Village Consultant allowance outside of this GMP.

5.0 Division Exclusions/Clarifications

Division 1

General Requirements - items provided by Owner (not included in proposal):

1. Environmental studies
2. EPA testing, inspections
3. Builder's Risk/All Risk insurance premiums and deductibles.
4. Owner relocation (moving) costs.
5. Utility consumption during construction
6. House demolition and land acquisition (assumed by Owner)
7. Re-platting of parcels (by Owner)
8. Landscaping design
9. Landscaping labor for landscaping installation
10. Utility demolition and new service.

Division 2

Site Demolition

1. We have included the following:
 - a. See Bid Package #1 drawings
 - b. All, sidewalks, curb and gutter, driveway apron, asphalt surface, aggregate pad and
2. We have excluded the following:
 - a. Any demolition of existing houses.
 - b. Existing foundations of any kind.
 - c. Walking path.
 - d. Public Works Comments on Police Station - Formal Response #2 dated 4/26/16
 - e. Bid Package #1 permit comments past 4/26/16

Earthwork

1. We have included the following:
 - a. See Bid Package #1 drawings
 - b. Excavation bid as design depths with assumption of 6" stripping of topsoil. All other soil above and beyond as noted above will be addressed by the unforeseen soils allowance
2. We have excluded the following:
 - a. Soil remediation of any kind
 - b. Subtitle D hazardous material dumping.
 - c. Leopardo Companies, Inc. includes dewatering of all excavations caused by surface drainage of average daily rainfall (as defined by the National Weather Service or other mutually agreed-to meteorological service). The following water and moisture control measures are not included in this proposal:
 - i. Removal of excessive ground water (springs, underground streams, high ground water tables, etc.).

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- ii. Demucking, discing, and drying of saturated soils. Removal or replacement of same with granular material.
- iii. Wellpointing or major site dewatering.
- iv. Lime stabilization or other treatments used to absorb ground moisture.
- v. Removal, replacement, or reconnection of existing field drainage tiles
- vi. Sheet piling, shoring, and underpinning of existing improvements is not included. All excavations are figured as open cut.
- d. Unforeseen soils except for allowance noted. Reworking of gravel walkway path.
- e. IEPA Documentation for materials to be exported.
- f.** Bid Package #1 permit comments past 4/26/16.

Asphalt Paving

- 1. See Bid Package #1 drawings
- 2. We have excluded the following:
 - a. Bid Package #1 permit comments past 4/26/16

Site Utilities

- 1. See Bid Package #1 drawings
- 2. We have excluded the following:
 - a. Any removal, relocation, resetting, or modification to existing street lighting systems, utility poles, streetlights, telephone lines, fuel lines, natural gas lines, or other municipal utilities except beyond allowance.
 - b. Air testing.
 - c. Tap fees.
 - d. Drain tile at interior and exterior of concrete foundations.
 - e. Bid Package #1 permit comments past 4/26/16.

Division 14**Elevator**

- 1. Per Bid Package #1 drawings.

Division 16**Site Electric**

- 1. See Bid Package #1 drawings
- 2. We have included 30 LF sleeve for Nicor gas.

Generator

- 1. For furnishing of generator, see Bid Package #1 drawings and below:
 - a. Includes to fully power the facility with the 500kw gen set (ie: all essential power, lighting, and HVAC to maintain operations). Dewberry may need to shed certain loads such as the snow melt (if accepted as an alternate bid) if we exceed this rating.
 - b. 48 hour sub base tank ILO of day tank
 - c. 87 dBA level 1 enclosure ILO 85 or less level 2 enclosure
 - d. Does not include modbus option
 - e. A service platform has been included

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- f. Isolator pads included ILO seismic requirements.
- g. Includes a strip heater, jack water heater, and battery charger
- h. No lights included

Leopardo Companies, Inc. appreciates the opportunity to present our proposal.

Sincerely,

LEOPARDO COMPANIES, INC.



Leigh McMillen
Senior Vice President