



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, July 11, 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. Village Recognition: (Village Clerk)

1. A resident called to compliment Public Works Crew Max Brown, Greg Garcia, Emma Sprau and Mike Zitzka for a job well done in removing a tree fallen across Crescent Boulevard, which had also taken down power lines.
2. Officers Troy Bendoraitis and Manny Berger received a thank you letter commending them on their actions and attitude during a personal time of crisis.

E. Audience Participation

1. Proclamation in recognition of the Fourth of July Committee 2016.
2. Communications Coordinator Megan Plahm will present information regarding Glen Ellyn social media initiatives.
3. Open: Members of the public are welcome to speak to any item *not* specifically listed on tonight's agenda for up to three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment at the time the item is discussed. In either case, please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that, if possible, one spokesman for a group be appointed to present the views of the entire group. Speakers who are recognized are requested to step to a microphone and state their name, address and the group they are representing prior to addressing the Village Board.

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

Motion to approve the following items including Payroll and Vouchers totaling \$1,752,143.27: (Trustee Ladesic)

1. June 20, 2016 Special Village Board Workshop Minutes.
2. June 20, 2016 Special Village Board Meeting Minutes.
3. Total Expenditures (Payroll and Vouchers) - \$1,752,143.27.

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

4. Ordinance No. 6423, An Ordinance Granting Approval of Zoning Variations for Light Poles at 800 St. Charles Road (Ackerman Park). (Planning and Development Director Hulseberg)
5. Ordinance No. 6424, An Ordinance Approving a Variation from the Maximum Number of Driveway Approaches Requirements of the Zoning Code to Allow the Construction of a Second Driveway Approach for a Single-Family Residence for the Property Located at 665 Lake Road. (Planning and Development Director Hulseberg)
6. Ordinance No. 6425-VC, An Ordinance Amending the Village Code Regarding Promotional Events. (Planning and Development Director Hulseberg)
7. Resolution 16-09, A Resolution for the Expenditure of Motor Fuel Tax Funds for the Purpose of Maintaining Streets and Highways under the Applicable Provisions of the Illinois Highway Code in the exact amount of \$685,000 for Calendar Year 2015. (Public Works Director Hansen)

G. Police Department Records Management System Replacement: (Presented by Chief Norton and Records Supervisor Taves) (Trustee O'Shea)

1. Resolution No. 16-10, A Resolution Authorizing the Execution of a Letter of Intent to Participate in the DuPage Justice Information System (DuJIS).

H. Hill Avenue Bridge Reconstruction Project: (Presented by Professional Engineer Minix) (Trustee Elliott)

1. Motion to approve payments to the Village of Lombard for the Glen Ellyn portion of local agency costs in the amount of \$190,000, for the Hill Avenue Bridge Reconstruction Project, to be expensed to the Capital Projects Fund.

I. Reminders

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

J. Other Business

K. Adjournment



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

Meeting: 07/11/16 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2335)

DOC ID: 2335

A resident called to compliment Public Works Crew Max Brown, Greg Garcia, Emma Sprau and Mike Zitzka for a job well done in removing a tree fallen across Crescent Boulevard, which had also taken down power lines.

ATTACHMENTS:

- Recognition 01 PW Brown, Garcia, Sprau & Zitzka (PDF)

Caroline Conlon

From: Dave Buckley
Sent: Monday, May 16, 2016 10:29 AM
To: Caroline Conlon
Cc: Julius Hansen; Jennifer Brown; Albert Stonitsch; Max Brown
Subject: FW: Compliment - Crescent Blvd

Caroline,

Please consider including at a future Village Board meeting this resident compliment about PW removing a tree falling across Crescent Blvd that took down power lines. The PW employees who responded to this were Max Brown, Mike Zitzka, Greg Garcia and Emma Sprau. This work was completed in conjunction with ComEd de-energizing the wires quickly so that PW could work on removing the tree.

Thanks,

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

From: Max Brown
Sent: Monday, May 16, 2016 10:18 AM
To: Dave Buckley
Cc: Kathryn Horn; Julius Hansen; Jennifer Brown; Mike Zitzka
Subject: Re: Compliment - Crescent Blvd

This was tree that fell across Crecent on Thursday. The crew was myself, Mike Z, Greg G and Emma S.

Sent from my Verizon Wireless 4G LTE DROID

Dave Buckley <dbuckley@glenellyn.org> wrote:

Did we identify who this was and pass it along to the Civic Center for recognition?

From: Kathryn Horn
Sent: Friday, May 13, 2016 10:00 AM
To: Julius Hansen; Dave Buckley; Jennifer Brown; Max Brown; Mike Zitzka
Subject: Compliment - Crescent Blvd

Roy Hall, 724 Crescent Blvd., 630-858-0285 called to compliment the crew yesterday afternoon for a job well done on quickly clearing the road.

Kathryn Horn
Village of Glen Ellyn
Public Works Department
30 S. Lambert Road
Glen Ellyn, IL 60137
Phone: 630-469-6756
Fax: 630-469-3128



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

Meeting: 07/11/16 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Recognition
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2336)

DOC ID: 2336

Officers Troy Bendoraitis and Manny Berger received a thank you letter commending them on their actions and attitude during a personal time of crisis.



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

Meeting: 07/11/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2331)

DOC ID: 2331

Proclamation in recognition of the Fourth of July Committee 2016.

ATTACHMENTS:

- Proclamation 2016 Fourth of July Committee (PDF)



VILLAGE OF GLEN ELLYN

Proclamation

IN RECOGNITION OF THE GLEN ELLYN FOURTH OF JULY COMMITTEE

WHEREAS, the Fourth of July Committee, comprised of volunteers from the Glen Ellyn community, has organized and developed the Fourth of July celebration for many, many years; and

WHEREAS, festivities have included an exciting Boat Regatta, Picnic in the Park, Freedom Four Run, a grand Parade, family festivities, and a breathtaking fireworks display; and

WHEREAS, the strong sense of volunteerism exhibited in the Village of Glen Ellyn is the backbone of our community, and a characteristic that sets Glen Ellyn apart as an outstanding municipality comprised of caring individuals, families, and community leaders committed to excellence and service.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, do hereby extend the gratitude of the Village Board to the Fourth of July Committee and encourage the residents of our Village to recognize and honor those among us who have dedicated their time, energy, and enthusiasm in order to preserve our Village traditions.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 07/11/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Presentation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2330)

DOC ID: 2330

**Communications Coordinator Megan Plahm will present
information regarding Glen Ellyn social media initiatives.**



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

Meeting: 07/11/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2332)

DOC ID: 2332

June 20, 2016 Special Village Board Workshop Minutes.

ATTACHMENTS:

- Minutes 06-20-16 Special Village Board Workshop (PDF)

**Minutes
Special Workshop Meeting
Glen Ellyn Village Board of Trustees
Monday, June 20, 2016**

Call to Order

President Demos called the meeting to order at 6:06 p.m.

Roll Call

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

In Attendance: Recording Secretary Solomon, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Public Works Director Hansen, Director of Planning and Development Hulseberg, Police Chief Norton, Records Supervisor Taves and Professional Engineer Minix.

Pledge of Allegiance

President Demos asked Recording Secretary Solomon to lead the Pledge of Allegiance.

Agenda Item E. – Taylor Avenue Pedestrian Underpass Project Update: (Professional Engineer Minix) (Discussion Only)

Professional Engineer Bob Minix presented information on the proposed project for the Taylor Avenue Pedestrian Underpass.

Engineer Minix introduced Mike Magnuson, project manager with Alfred Benesch and Company. Mr. Magnuson presented an in-depth update on the project. Mr. Magnuson stated an 8-foot wide concrete multi-use path with two-foot shoulders is proposed to be constructed on the east side of Taylor between Walnut and Willis. He stated a 12-foot diameter steel casing pipe will be bored and jacked into place as the principal tunnel element which will allow almost 10 feet of clearance from the sidewalk to the lighting above. He stated due to this work, a small temporary easement will be added due to the grading and construction.

Mr. Magnuson stated they anticipate road to be closed approximately two weeks during this construction. He stated they would start construction around 7:00 p.m. on a Friday night after most of the commuter trains had finished running. He stated the beginning part of this construction could be disruptive and noisy, but then they should be done sometime on Saturday with the boring part. He stated they are working on the pre-final plan and approval process and are anticipating starting construction in Spring 2017. Trustee Kenwood asked if this approval process could be accelerated to which Mr. Magnuson stated this is the way the approval process works when you are working with federal funding.

Trustee Ladesic asked if construction would be done by July 4th, 2017 to which Mr. Magnuson stated they hope to start in March or April 2017 and should be done before then.

Trustee Elliott asked if the project could be started on a Saturday morning instead so the residents would not be disturbed as much to which Mr. Magnuson stated they could look into this. Manager

Minutes
Special Workshop Meeting
Glen Ellyn Village Board of Trustees
Monday, June 20, 2016
Page 2

Franz stated due to the Union Pacific train schedule, the construction may need to start on a Friday night instead.

Agenda Item F. – Police Department Records Management System Replacement: (Chief Norton and Records Supervisor Taves) (Discussion Only)

Chief Phil Norton presented information on replacing the current Records Management System (RMS) system which is reaching end-of-life.

Records Supervisor Patti Taves gave an overview of the project which have been underway for a few years already. She stated they are asking the Village to invest in a new RMS where the cost will be spread over seven years. She stated 26 out of 32 agencies currently use the system that is going away, and different members from the public-safety community have been working since 2013 to develop a shared-information system which will allow the Village to be a part of a bigger network of agencies and help with efficiency, accuracy and capability. Chief Norton explained how this new RMS would connect the Village with other agencies in the county.

Manager Franz stated he has been on the Emergency Telephone System Board (ETSB) for the past year, and the County and ETSB has completed a very thorough process on finding a new system. He stated this new system seems to be the best model and value long-term, and he does recommend it.

Trustee Elliott asked how sharing information between agencies works now to which Chief Norton gave a brief explanation. Trustee Elliott stated with sharing more information comes a lack of control and asked if this would be a concern. Chief Norton stated there is more sharing, but they would be able to lock information down if needed. Records Supervisor Taves stated the new RMS system would have audit trails which the current RMS system does not.

Trustee Elliott asked how many other municipalities have signed the letter of intent to which Records Supervisor Taves stated about 69% of the agencies have returned the survey which shows their intent to present this new system to their village boards.

Trustee Senak asked how this system would do long-term to which Records Supervisor Taves stated the current RMS has lasted about 12 years, and each newer system is more robust and lasts longer than the current systems.

Trustee Kenwood asked who would have the licensing to which Manager Franz stated the county would sign the licensing agreement and then pass this on to the villages. Manager Franz stated this is why the county is looking for a letter of intent to see which agencies would be participating.

There was a discussion around the proposed RMS. Trustees Elliott, Kenwood and Ladesic do support this RMS due to the sharing information with other agencies, but are concerned with the cost. Trustee Ladesic asked if the cost could possibly come down to which Chief Norton stated Intergraph will apply a discount, and the cost could come down some depending on how many agencies participate.

The Board's consensus is to move forward with the Letter of Intent.

Minutes
Special Workshop Meeting
Glen Ellyn Village Board of Trustees
Monday, June 20, 2016
Page 3

G. Proposed Amendment of the Ordinance Defining the Process for the Sale of Municipal Property: (Planning and Development Director Hulseberg) (Discussion Only)

Planning and Development Director Staci Hulseberg presented information regarding the amendment of the Ordinance defining the process for the sale of municipal property. Director Hulseberg explained the four options for this proposed amendment:

1. Disposition of Property Without Bids – at the beginning of the development review/entitlement process, the Village Board votes on the petitioner's request for a contingent sales contract. The vote requirement is $\frac{3}{4}$ of the Corporate Authorities vote which would be 6 of 7 members of the Village Board.
2. Disposition of Property With Bids – at the beginning of the development review/entitlement process, the Village publishes notice of a public auction of the municipally-owned property, stating the size, use, zoning and terms of sale. The Village Board may then accept any contract proposal determined to be in the best interest of the Village by a $\frac{2}{3}$ vote, or 5 of 7 votes.
3. TIF Act Conveyance - – at the beginning of the development review/entitlement process, the Village publishes a request for alternate proposals/bids for the TIF redevelopment project. The Village Board may accept any proposal or price determined to achieve the objectives of the redevelopment plan. The Village Board may then enter a redevelopment agreement for the selected proposal which then would be approved by Village Board approval of an ordinance by a simple majority, or 4 of 7 votes.
4. Amend Existing Ordinance No. 6302 – The Village Board amends existing Ordinance No. 6302 to require a simple majority, or 4 of 7 votes, to convey municipal property for redevelopment purposes.

Manager Franz stated he prefers the 3rd or 4th option as these would provide the most flexibility to the Village, and President Demos agreed with this.

There was a discussion regarding the different options, and the Board members preferred Option #4; however, they had differing opinions on how many votes should be needed for approval, whether it should be 4 of 7 or 5 of 7. Trustee Elliott suggested putting the Ordinance Amendment on the agenda for a future Village Board Meeting with Option #4 with 4 of 7 votes, and the Board could pass this amendment with either 4 of 7 or 5 of 7, depending on the consensus at that time. President Demos stated he also wanted to hear Trustee O'Shea's feedback on this proposed amendment.

H. Proposed Update to Village Personnel Manual (Assistant Village Manager Stonitsch) (Discussion Only)

Assistant Village Manager Al Stonitsch presented information regarding the proposed Village Personnel Manual update which was prepared by himself, Attorney Mathews and interim HR Consultant Rod Molek, who is a retired Assistant Superintendent with School District 87. Assistant Village Manager Stonitsch stated it is a good practice to evaluate and update personnel manuals from time to time, and the last update was done in January 2013.

Minutes
Special Workshop Meeting
Glen Ellyn Village Board of Trustees
Monday, June 20, 2016
Page 4

Assistant Village Manager Stonitsch went through the highlighted changes in each chapter of the personnel manual, including the proposed appendices which would provide the employees with a benefit reference guide.

Trustee Elliott stated he is reading through the proposed changes and would like some specific language changes. Assistant Manager Stonitsch stated these changes could be emailed to him.

There was a short discussion on some pieces the Board would like to talk about to which President Demos stated the Board could talk about this at an upcoming workshop.

I. Other Items

None

J. Adjournment

At 7:27 p.m., a motion was made by Trustee Elliott and seconded by Trustee Kenwood to adjourn. Motion carried.

Respectfully submitted,

Debbie Solomon
Recording Secretary



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

Meeting: 07/11/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2333)

DOC ID: 2333

June 20, 2016 Special Village Board Meeting Minutes.

ATTACHMENTS:

- Minutes 06-20-16 Special Village Board Meeting (PDF)

Minutes
Village Special Board Meeting
Glen Ellyn Village Board of Trustees
Monday, June 20, 2016

Call to Order

President Demos called the meeting to order at 7:35 p.m.

Roll Call:

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

In Attendance: Recording Secretary Solomon, Village Manager Franz, Assistant Village Manager Stonitsch, Village Attorney Mathews, Finance Director Coyle, Public Works Director Hansen, Director of Planning and Development Hulseberg, Police Chief Norton, Glen Ellyn Volunteer Fire Company Chief Clark, Economic Development Coordinator Hannah and several members of the Volunteer Fire Company.

Pledge of Allegiance:

President Demos asked Jim Meyers to lead the Pledge of Allegiance.

Audience Participation

1. Assistant Village Manager Al Stonitsch administered the oath of office to Sergeant Andrew Downey.
2. Assistant Village Manager Al Stonitsch administered the oath of office to Sergeant James Monson.
3. Assistant Village Manager Al Stonitsch administered the oath of office to Sergeant Janet Terranova.
4. Jim Rasins from the Fourth of July Committee presented information on the exciting events planned in Glen Ellyn to celebrate Fourth of July this year, including the parade, the cardboard boat regatta, the Food Truck Picnic in the Park and the gala fireworks. Mr. Rasins encouraged village residents to volunteer for the committee as they can use more help. President Demos thanked Mr. Rasins and the committee for their work on this year's events.
5. Carol White, Executive Director of the Alliance of Downtown Glen Ellyn, presented information on the June 16th Wines and Finds event which was a huge success as they sold out of tickets, and attendees had a wonderful evening. Ms. White stated on July 16th, the Alliance will host Jazz Up Glen Ellyn from 2:30 p.m. to 9:30 p.m. She stated this event will showcase nine jazz acts on two different stages on Pennsylvania Avenue with restaurants in the downtown participating as well. She stated volunteers are needed if you can help. Ms. White stated on September 2nd, the Alliance will host Sounds on the Street. Ms. White encouraged the village residents to come out and enjoy these events.

Minutes
 Village Board Special Meeting
 Glen Ellyn Board of Trustees
 Monday, June 20, 2016
 Page 2

6. GIS Consultant Alexandria Caputo and Communications Coordinator Megan Plahm introduced a new GIS mapping tool highlighting the Village's developments. Communications Coordinator Plahm stated this is a new mapping tool which launched on the Village's website a few weeks ago. She stated this GIS mapping tool shows different developments around town, and when you click on a map pin, you will see information on the project's name, description and status. GIS Consultant Caputo stated the Village is a member of a GIS consortium and then showed an example of how the GIS mapping tool works.

Agenda Item E - Consent Agenda:

The following items are considered routine business by the Village Board and were presented for a single approval in the form listed below:

1. February 16, 2016 Special Village Board Meeting Minutes.
2. May 23, 2016 Regular Village Board Meeting Minutes.
3. Approve the recommendation of Village President Alexander W. Demos that the following appointments and reappointments be made for the following Boards and Commissions:

Architectural Review Commission - James R. Burket, Chairman, for a term ending May 31, 2017

Building Board of Appeals - Matthew J. Rooney for a term ending May 31, 2019

Zoning Board of Appeals - Gregory J. Constantino for a term ending May 31, 2019; John Micheli for a term ending May 31, 2019
4. Approve a special event for Bridge Communities Fundraiser hosted by Bridge Builders, to take place on August 27, 2016 through August 28, 2016.
5. Approve a license agreement with Javi's Burritos, located at 544 Crescent Boulevard, to allow tables and chairs in the public right-of-way.
6. Approve a Facade Improvement Award, in the amount of \$30,000, and a Downtown Retail Interior Improvement Award, in the amount of \$30,000, for two (2) new retail businesses located at 530 Pennsylvania Avenue.
7. Ordinance No. 6411-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 11 (Classification of Licenses) of the Village Code Creating a Class C-4A Liquor License Classification.
8. Ordinance No. 6412-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 46 (Required Warning Signs) of the Village Code by Modifying Required

Minutes
Village Board Special Meeting
Glen Ellyn Board of Trustees
Monday, June 20, 2016
Page 3

License Holders.

9. Ordinance No. 6413-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 41 (Unlawful Possession and Consumption by Persons Under Age) of the Village Code to add a Restriction on the Presence of Minors in Unsupervised Places Where Alcoholic Beverages are being consumed by Minors.
10. Approve annual payment of \$20,800 to DuPage Metropolitan Enforcement Group (DuMeg), of Clarendon Hills, Illinois, to be expensed to the General Fund.

Trustee Clark asked about the intent of the ordinance in Item 9, and President Demos explained the reasoning behind it. Trustee Clark stated he was not comfortable with this ordinance as it is not Illinois state law. Attorney Mathews stated this ordinance is being introduced in cooperation with this school district who would like to prevent underage drinking. Attorney Mathews stated the Village's ordinance is based on the ordinance in Naperville as this town has seen some success with this. Trustee Clark asked if this ordinance would reduce underage drinking or just move underage drinkers outside the Village's city limits to which President Demos stated this ordinance would hopefully be a tool to discourage underage drinking.

Trustee Elliott stated he would like to propose a change in Item 2 for the May 23, 2016 Regular Village Board Meeting Minutes. He stated on page 3, he would like the Consent Agenda line to read, "Consent Agenda – The following items are considered routine business by the Village Board and were presented for approval in a single vote." President Demos was fine with this change.

Manager Franz stated there is an updated memo for Item 4 with corrections made to the Staff Recommendations regarding the Hours of the event, the Liquor Sales selling hours and the Amplified Live Music recommended hours.

Regarding Item 9, Anne Bouchard, who lives at 1S416 Sunnybrook in Glen Ellyn, stated there is an underage drinking problem in every community and thinks the Village is brave to be speaking about this issue. She stated the parents in the community need help with this.

Regarding Item 9, Gilda Ross, who lives at 80 Sunset Avenue in Glen Ellyn, stated she applauds the Village for bringing this ordinance forward as the community needs help on the underage-drinking issue. She stated this shows a clear message.

President Demos stated it is fine to move forward with approval of Consent Agenda, with the change in the minutes for Item 3 and the revised memo for Item 4.

A motion was made by Trustee Kenwood and seconded by Trustee Elliott to approve Consent Agenda Items 1-10.

Upon roll call, Trustees Clark, Elliott, Kenwood, Ladesic and Senak voted "aye."

Minutes
Village Board Special Meeting
Glen Ellyn Board of Trustees
Monday, June 20, 2016
Page 4

Agenda Item F - New Police Station Second Partial Guaranteed Maximum Price (GMP) Proposal

Deputy Chief Bob Acton stated he will be presenting the second of three Guaranteed Maximum Price (GMP) proposals for approval as prepared by Design-Builder Leopardo Inc. for the design and construction of the new Glen Ellyn Police Department. He stated this is a continuation of an on-going process of estimating, negotiating and subsequent identification of the lowest bidder responsible for each item contained in the second bid package. Deputy Chief Acton stated the items contained within this scope include Site and Building Concrete, Steel, Waterproofing and High-Density shelving as well as correlating fees and contingencies.

Trustee Elliott asked about the Add Alternate list to which Deputy Chief Acton stated they are at the point where they are creating this list and deciding which items are most substantial and helpful to the program. Manager Franz stated they should have this list ready in the next few weeks. Trustee Elliott stated this list could be central to any cost concerns.

Trustee Kenwood asked if this GMP was not voted on, would the project be delayed to which Leigh McMillen, Vice President from Leopardo Inc., stated the project is slated to start on July 6th, and if the items in this GMP are not ordered timely, they will not be able to start concrete-pouring around mid-August.

Trustee Kenwood asked if there has been any changes to the proposed building to which Chief Norton stated they have been no significant since the last time the Board had seen the proposed plans. There was a discussion by the Village Board around the scope of the project. Attorney Mathews stated there are builder contingencies built into the contract in case of any issue that may arise.

Trustee Senak asked if they would know the condition of the soil by the time of the third GMP to which Ms. McMillen stated they should have a fairly good idea of the soil condition, depending on how the weather is.

A motion to approve the Partial Guaranteed Maximum Price Bid Package #2, for a total amount of \$1,261,182, to enable the project to proceed forward on time and on budget was made by Trustee Ladesic and seconded by Trustee Clark.

Upon roll call, Trustees Clark, Elliott, Kenwood, Ladesic and Senak voted “aye.”

Agenda Item G – Reminders

1. A Village Board Meeting is scheduled for Monday, June 27, 2016 at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, July 11, 2016 at 7:00 p.m. in the Galligan Board Room of the Glen Ellyn Civic Center.

Minutes
Village Board Special Meeting
Glen Ellyn Board of Trustees
Monday, June 20, 2016
Page 5

Agenda Item H - Other Business

None

Adjournment

At 8:34 p.m., a motion was made by Trustee Clark and seconded by Trustee Senak to adjourn to Executive Session without returning to open session thereafter.

Upon roll call, Trustees Clark, Elliott, Kenwood, Ladesic and Senak voted “aye.”

Respectfully submitted,

Debbie Solomon
Recording Secretary



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

Meeting: 07/11/16 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2334)

DOC ID: 2334

Total Expenditures (Payroll and Vouchers) - \$1,752,143.27.
The vouchers have been reviewed by Trustee Ladesic and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.

ATTACHMENTS:

- Vouchers 07-11-2016 (PDF)

Approval of Vouchers
For the Village Board Meeting of July 11, 2016

EXPENDITURES:

Accounts Payable Warrant 0616-4	6/24/2016	\$	787,165.39	
Accounts Payable Warrant 0616-5	6/30/2016	\$	54,360.10	
Accounts Payable Warrant 0616-6	6/30/2016	\$	402.60	
Accounts Payable Warrant 0716-1	7/1/2016	\$	380,645.30	
Sub-Total		\$	1,222,573.39	Warrant Total \$ 1,222,573.39

PAYROLL EXPENDITURESJune 24, 2016**Net Employee Payroll Checks****\$330,809.38****Employee & Employer Payroll Deductions:**

Employee Deductions*	144,111.71
IMRF - Employer contribution	26,273.50
Social Security/Medicare Tax Withheld - Employer portion	28,375.29
Total Payroll	\$ 529,569.88

\$	-	\$	-	\$	529,569.88
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GRAND TOTAL \$ 1,752,143.27

* 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.

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

VENDOR NAME DOCUMENT	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	TO FISCAL 2016/07 01/01/2016 TO 12/31/2016
2021 A-RELIABLE PRINTING 69048 06/17/16 INVOICE: 18143			221623	P	06/24/16	134200 520905	PRINTING	136.00
VENDOR TOTALS		4,313.86 YTD INVOICED				4,313.86 YTD PAID		136.00
10151 KARSTEN/GIA ABATA 69180 06/22/16 INVOICE: TXR062316			221624	P	06/24/16	4000 410600	REAL ESTATE TRANSFER TAX	1,425.00
VENDOR TOTALS		1,425.00 YTD INVOICED				1,425.00 YTD PAID		1,425.00
8252 RIGHTWAY PRINTING 69049 06/15/16 INVOICE: 46071			221625	P	06/24/16	134200 520905	PRINTING	300.00
VENDOR TOTALS		1,825.57 YTD INVOICED				1,825.57 YTD PAID		300.00
7908 MICHAEL/PATRICIA AMABILE 69047 06/23/16 INVOICE: SWR062316			221626	P	06/24/16	50200 521145	OVERHEAD SEWER PROGRAM	1,462.50
VENDOR TOTALS		1,462.50 YTD INVOICED				1,462.50 YTD PAID		1,462.50
1107 AMERICAN EXPRESS AMEX-133 06/17/16 INVOICE: AMEXREC-86			16961	W	06/24/16	55720 520810	CREDIT CARD FEES	776.38
AMEX-133 06/17/16 INVOICE: AMEXREC-86			16961	W	06/24/16	55730 520810	CREDIT CARD FEES	1,341.88
AMEX-133 06/17/16 INVOICE: AMEXREC-86			16961	W	06/24/16	55750 520810	CREDIT CARD FEES	49.56
VENDOR TOTALS		6,050.61 YTD INVOICED				6,050.61 YTD PAID		2,167.82
10131 JAMES W ANDERSON 68988 06/21/16 INVOICE: TXR062116			221627	P	06/24/16	4000 410600	REAL ESTATE TRANSFER TAX	1,500.00
VENDOR TOTALS		1,500.00 YTD INVOICED				1,500.00 YTD PAID		1,500.00
8698 AQUA BACKFLOW, INC 68991 04/01/16 INVOICE: 2016-090		20140059	221628	P	06/24/16	50100 521055	PROFESSIONAL SERVICES - O	8,350.00
VENDOR TOTALS		8,835.00 YTD INVOICED				8,835.00 YTD PAID		8,350.00
8254 AUTOMATIC SYSTEMS CO 68989 03/07/16 INVOICE: 29964S-1		20150019	221629	P	06/24/16	50100 580110	EQUIPMENT/CAPITAL OUTLAY	13,190.00

07/01/2016 13:00		VILLAGE OF GLEN ELLYN		TO FISCAL 2016/07 01/01/2016 TO 12/31/2016		P 2	
maryr		PAID WARRANT REPORT				appdwarr	
WARRANT: 0616-4							
VENDOR NAME		INV DATE VOUCHER PO		CHECK NO T CHK DATE GL ACCOUNT		GL ACCOUNT DESCRIPTION	
DOCUMENT							
VENDOR TOTALS		131,894.00 YTD INVOICED		131,894.00 YTD PAID		13,190.00	
10144 B-D LIQUORS, INC.							
69037 06/22/16		221630 P 06/24/16 500		120210 ACCOUNTS RECV - UTILITY BI		54.75	
INVOICE: 69037							
69038 06/22/16		221630 P 06/24/16 500		120210 ACCOUNTS RECV - UTILITY BI		20.26	
INVOICE: 69038							
VENDOR TOTALS		75.01 YTD INVOICED		75.01 YTD PAID		75.01	
10010 BELLA BREW COFFEE & BEVERAGE CO							
69051 06/14/16		221631 P 06/24/16 550		150305 NA BEVERAGES INVENTORY		244.28	
INVOICE: 36727							
VENDOR TOTALS		2,750.08 YTD INVOICED		2,750.08 YTD PAID		244.28	
10133 JAMES F BEST							
68990 06/03/16		221632 P 06/24/16 4000		410600 REAL ESTATE TRANSFER TAX		2,295.00	
INVOICE: TXR062116							
VENDOR TOTALS		2,295.00 YTD INVOICED		2,295.00 YTD PAID		2,295.00	
2384 BLUE SKY BUILDER							
69030 06/20/16		221633 P 06/24/16 100		240100 ESCROWS - DEVELOPER DEPOS		2,000.00	
INVOICE: 20141511							
VENDOR TOTALS		2,000.00 YTD INVOICED		2,000.00 YTD PAID		2,000.00	
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC							
69050 06/16/16		221634 P 06/24/16 550		150305 NA BEVERAGES INVENTORY		20.50	
INVOICE: 1013150714							
69050 06/16/16		221634 P 06/24/16 550		150302 LIQUOR INVENTORY		1,363.53	
INVOICE: 1013150714							
VENDOR TOTALS		13,090.18 YTD INVOICED		13,090.18 YTD PAID		1,384.03	
10138 EDWARD BRECLAW							
68992 06/17/16		221635 P 06/24/16 1000		420100 VEHICLE LICENSES		7.68	
INVOICE: VR062116							
VENDOR TOTALS		7.68 YTD INVOICED		7.68 YTD PAID		7.68	
6425 C & C SHENUK CONSTRUCTION, INC							
69029 06/20/16		221636 P 06/24/16 100		240100 ESCROWS - DEVELOPER DEPOS		1,413.00	
INVOICE: 20140438							
VENDOR TOTALS		1,413.00 YTD INVOICED		1,413.00 YTD PAID		1,413.00	
120 CANON SOLUTIONS AMERICA, INC							
69198 06/12/16		221637 P 06/24/16 121400		520901 COPIER		257.55	

07/01/2016 13:00 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT
WARRANT: 0616-4

3
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TO FISCAL 2016/07 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: 16171399									
VENDOR TOTALS				985.67	YTD	INVOICED		985.67	YTD PAID
6043 CHICAGO PARTS & SOUND LLC									257.55
68998	06/10/16			221638	P	06/24/16	65000	PARTS PURCHASED	22.39
INVOICE: 764896									
68999	06/10/16			221638	P	06/24/16	65000	PARTS PURCHASED	22.39
INVOICE: 764916									
VENDOR TOTALS				5,000.78	YTD	INVOICED		5,000.78	YTD PAID
151 CHICAGO TRIBUNE									44.78
69000	05/21/16			221639	P	06/24/16	126500	MARKETING	4,500.00
INVOICE: 2737653									
VENDOR TOTALS				6,400.00	YTD	INVOICED		6,400.00	YTD PAID
171 COCA-COLA REFRESHMENTS USA INC									328.80
69054	05/27/16			221640	P	06/24/16	134100	OPERATING SUPPLIES	473.76
INVOICE: 821205645									
69055	06/17/16			221640	P	06/24/16	550	NA BEVERAGES INVENTORY	802.56
INVOICE: 821205880									
VENDOR TOTALS				4,686.48	YTD	INVOICED		4,686.48	YTD PAID
175 COMMONWEALTH EDISON COMPANY									173.50
69052	06/14/16			221641	P	06/24/16	21000	STREET LIGHTING/ENERGY CO	55.87
INVOICE: 69052									
69053	06/15/16			221641	P	06/24/16	143300	ESDA EXPENSE	111.63
INVOICE: 69053									
69053	06/15/16			221641	P	06/24/16	21000	STREET LIGHTING/ENERGY CO	33.02
INVOICE: 69053									
69053	06/15/16			221641	P	06/24/16	53000	UTILITIES	374.02
INVOICE: 69053									
VENDOR TOTALS				93,166.52	YTD	INVOICED		93,166.52	YTD PAID
5417 CURRIE MOTORS FRANKFORT, INC.									77,420.00
68994	06/13/16			20150056	P	06/24/16	65000	VEHICLES	29,220.00
INVOICE: 214340									
68995	06/13/16			20160023	P	06/24/16	24000	VEHICLES	29,220.00
INVOICE: 214052									
68996	06/13/16			20160023	P	06/24/16	24000	VEHICLES	325.00
INVOICE: 214050									
68997	06/13/16			221642	P	06/24/16	24000	VEHICLES	136,185.00
INVOICE: 214050-1									
VENDOR TOTALS				136,185.00	YTD	INVOICED		136,185.00	YTD PAID
10132 LISA DESIDERI									

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

P
appdwarr
4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69002 INVOICE: TXR062116	06/20/16			221643	P	06/24/16	410600	REAL ESTATE TRANSFER TAX	945.00
VENDOR TOTALS			945.00	YTD INVOICED			945.00	YTD PAID	945.00
9991 JOHN / ALICIA DONOVAN 69197 INVOICE: GR062416	06/24/16			221644	P	06/24/16	120225	EXCHANGE CLEARING - REC R	295.00
VENDOR TOTALS			2,141.72	YTD INVOICED			2,141.72	YTD PAID	295.00
10141 DAVID DORNELASER 69034 INVOICE: 69034	06/22/16			221645	P	06/24/16	120210	ACCOUNTS RECV - UTILITY BI	44.26
VENDOR TOTALS			44.26	YTD INVOICED			44.26	YTD PAID	44.26
242 DU-KANE ASPHALT CO. 69057 INVOICE: 175	06/12/16			221646	P	06/24/16	530210	OPERATING SUPPLIES, ASPHA	1,482.30
VENDOR TOTALS			2,081.70	YTD INVOICED			2,081.70	YTD PAID	1,482.30
243 DUMEG 69001 INVOICE: 62116	03/02/16		20160048	221647	P	06/24/16	521055	PROFESSIONAL SERVICES - O	20,800.00
VENDOR TOTALS			20,800.00	YTD INVOICED			20,800.00	YTD PAID	20,800.00
9549 DUNBAR ARMORED INC 69026 INVOICE: 3793457	06/01/16			221648	P	06/24/16	520835	BANKING SERVICES	68.02
69026 INVOICE: 3793457	06/01/16			221648	P	06/24/16	520835	BANKING SERVICES	68.02
69026 INVOICE: 3793457	06/01/16			221648	P	06/24/16	520835	BANKING SERVICES	68.01
69026 INVOICE: 3793457	06/01/16			221648	P	06/24/16	520835	BANKING SERVICES	68.01
VENDOR TOTALS			1,496.97	YTD INVOICED			1,496.97	YTD PAID	272.06
246 DUPAGE COUNTY ANIMAL CARE AND CONTROL 69058 INVOICE: 631-22801	05/01/16			221649	P	06/24/16	521055	PROFESSIONAL SERVICES - O	210.00
VENDOR TOTALS			310.00	YTD INVOICED			310.00	YTD PAID	210.00
248 DUPAGE COUNTY CLERK 69056 INVOICE: 62316	06/17/16			221650	P	06/24/16	521055	PROFESSIONAL SERVICES - O	10.00

07/01/2016 13:00 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

WARRANT: 0616-4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016
P appdwarr 5

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		42.00	YTD INVOICED			42.00	YTD PAID		10.00
3152 EMPIRE COOLER SERVICE INC. 69061 INVOICE: 78126	06/14/16			221651	P	06/24/16	55700	EQUIPMENT/CAPITAL OUTLAY	1,235.00
VENDOR TOTALS		1,699.28	YTD INVOICED			1,699.28	YTD PAID		1,235.00
1078 EQUIFAX INFORMATION SVCS LLC 69060 INVOICE: 9771246	06/18/16			221652	P	06/24/16	134200	PROFESSIONAL SERVICES - O	25.49
VENDOR TOTALS		273.66	YTD INVOICED			273.66	YTD PAID		25.49
8327 ETS CORPORATION 5089821 INVOICE: ETSREC-36	06/17/16			16962	W	06/24/16	55720	CREDIT CARD FEES	5,654.02
5089821 INVOICE: ETSREC-36	06/17/16			16962	W	06/24/16	55730	CREDIT CARD FEES	5,288.96
5089821 INVOICE: ETSREC-36	06/17/16			16962	W	06/24/16	55750	CREDIT CARD FEES	360.90
VENDOR TOTALS		30,885.24	YTD INVOICED			30,885.24	YTD PAID		11,303.88
291 EUCLID BEVERAGE, LTD 69059 INVOICE: 81778221004	06/16/16			221653	P	06/24/16	550	BEER INVENTORY	2,821.00
VENDOR TOTALS		21,742.63	YTD INVOICED			21,742.63	YTD PAID		2,821.00
9958 FORTUNE INTERNATIONAL, LLC 69062 INVOICE: 993816	06/10/16			221654	P	06/24/16	550	FOOD INVENTORY	202.95
69063 INVOICE: 988615	06/07/16			221654	P	06/24/16	550	FOOD INVENTORY	142.95
69064 INVOICE: 983349	06/03/16			221654	P	06/24/16	550	FOOD INVENTORY	136.75
69065 INVOICE: 986935	06/13/16			221654	P	06/24/16	550	FOOD INVENTORY	114.94
69066 INVOICE: 3736	06/17/16			221654	P	06/24/16	550	FOOD INVENTORY	256.85
VENDOR TOTALS		6,642.43	YTD INVOICED			6,642.43	YTD PAID		854.44
10143 GE2 LLC 69036 INVOICE: 69036	06/22/16			221655	P	06/24/16	500	ACCOUNTS RECV - UTILITY BI	104.25
VENDOR TOTALS		104.25	YTD INVOICED			104.25	YTD PAID		104.25

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6961 GFS MARKETPLACE LLC 69067 INVOICE: 770175639 69068 INVOICE: 770175576 69069 INVOICE: 770175621 69070 INVOICE: 770175664	06/19/16 06/17/16 06/18/16 06/20/16 06/20/16			221656 221656 221656 221656	P P P P	06/24/16 06/24/16 06/24/16 06/24/16	150301 150301 150301 150305	FOOD INVENTORY FOOD INVENTORY FOOD INVENTORY NA BEVERAGES INVENTORY	145.87 39.92 299.58 79.35
VENDOR TOTALS		2,859.75		YTD INVOICED			2,859.75	YTD PAID	564.72
6692 JOHN/WENDY GILLEN 69071 INVOICE: 62316	06/20/16 06/20/16			221657	P	06/24/16	580160 14005	GLENWOOD-ARBOR-RIDGEWOOD	495.00
VENDOR TOTALS		495.00		YTD INVOICED			495.00	YTD PAID	495.00
360 GLENBARD W. W. TREATMENT PLT. 69200 INVOICE: FY16-6	06/24/16 06/24/16			16970	W	06/24/16	50200	PAYMENT TO GWA	294,001.08
VENDOR TOTALS		1,693,017.64		YTD INVOICED			1,693,017.64	YTD PAID	294,001.08
9692 LOUIS GLUNZ BEER, INC 69194 INVOICE: 885039 69195 INVOICE: 885038	06/17/16 06/17/16 06/17/16			16968 16969	W W	06/24/16 06/24/16	150305 150303	NA BEVERAGES INVENTORY BEER INVENTORY	18.00 240.00
VENDOR TOTALS		3,023.03		YTD INVOICED			3,023.03	YTD PAID	258.00
4739 GORDON FOOD SERVICE, INC. 69072 INVOICE: 170772304 69072 INVOICE: 170772304 69073 INVOICE: 170915682 69073 INVOICE: 170915682 69073 INVOICE: 170915682 69073 INVOICE: 170915682 69074 INVOICE: 169836595	06/09/16 06/09/16 06/16/16 06/16/16 06/16/16 06/16/16 04/27/16			221658 221658 221658 221658 221658 221658	P P P P P P	06/24/16 06/24/16 06/24/16 06/24/16 06/24/16 06/24/16	150301 150305 150301 150305 530105 530105 530105	FOOD INVENTORY NA BEVERAGES INVENTORY FOOD INVENTORY NA BEVERAGES INVENTORY OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	143.37 724.40 342.41 499.22 61.77 59.99 979.53
VENDOR TOTALS		15,337.37		YTD INVOICED			15,337.37	YTD PAID	2,810.69
929 W.W. GRAINGER INC									

7
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WARRANT: 0616-4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
69003	INVOICE: 9139303789	06/14/16			221659	P	06/24/16	121300	530105	OPERATING SUPPLIES	29.56
		VENDOR TOTALS									
		5,899.92	YTD	INVOICED					5,899.92	YTD	PAID
3861	GRANT & POWER LANDSCAPING 69031 INVOICE: 20160502	06/20/16			221660	P	06/24/16	100	240100	ESCROWS - DEVELOPER DEPOS	2,000.00
		VENDOR TOTALS									
		2,000.00	YTD	INVOICED					2,000.00	YTD	PAID
7688	JAMES V GRUTZMACHER 69075 INVOICE: 1599 69076 INVOICE: 1630 69077 INVOICE: 1623	06/10/16			221661	P	06/24/16	550	150301	FOOD INVENTORY	104.00
		VENDOR TOTALS									
		68.00							150301		
9569	BARBRA HANNAH 69032 INVOICE: 20160160	06/20/16			221662	P	06/24/16	100	240100	ESCROWS - DEVELOPER DEPOS	2,000.00
		VENDOR TOTALS									
		2,000.00	YTD	INVOICED					2,000.00	YTD	PAID
9982	HAYES MECHANICAL LLC 69006 INVOICE: 369266	06/10/16			221663	P	06/24/16	121300	520970	MAINTENANCE-BUILDING & GR	572.00
		VENDOR TOTALS									
		5,167.66	YTD	INVOICED					5,167.66	YTD	PAID
9766	HEARTLAND 638767 INVOICE: HEARTLAND-8 638767 INVOICE: HEARTLAND-8 638767 INVOICE: HEARTLAND-8	06/17/16			16963	W	06/24/16	50100	520835	BANKING SERVICES	712.48
		VENDOR TOTALS									
		712.48							520835		
6405	HIGHLAND BAKING CO 69080 INVOICE: 1102519 69081 INVOICE: 1102770 69082 INVOICE: 1101962 69083	06/08/16			221664	P	06/24/16	550	150301	FOOD INVENTORY	82.25
		VENDOR TOTALS									
		15.23							150301		
		06/07/16			221664	P	06/24/16	550	150301	FOOD INVENTORY	71.98
		06/06/16			221664	P	06/24/16	550	150301	FOOD INVENTORY	36.84

07/01/2016 13:00 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

WARRANT: 0616-4

P 8
appdwarr

TO FISCAL 2016/07 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: 69084	1100991 06/09/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69085	1103268 06/10/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69086	1104108 06/11/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69087	1105026 06/13/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69088	1105881 06/14/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69089	1106620 06/15/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69090	1107337 06/20/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69091	1110732 06/21/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69092	1111439 06/18/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69093	1110170 06/16/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 69094	1108153 06/17/16			221664	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE: 11089949									
VENDOR TOTALS				15,346.68	YTD	INVOICED		15,346.68	YTD PAID
5380 L & R MORAN, INC 69078	04/30/16			221665	P	06/24/16	55720	520615	RECRUITING AND TESTING
INVOICE: 69078	58443			221665	P	06/24/16	55730	520615	RECRUITING AND TESTING
INVOICE: 69078	58443			221665	P	06/24/16	121200	520615	RECRUITING AND TESTING
INVOICE: 69078	58443								
VENDOR TOTALS				4,875.76	YTD	INVOICED		4,875.76	YTD PAID
1173 CRAIG HOLSTEAD 69079	06/20/16			221666	P	06/24/16	134200	520625	TRAVEL
INVOICE: 69079	ER062316								
VENDOR TOTALS				70.00	YTD	INVOICED		70.00	YTD PAID
10135 TAMIE HOYNER 69004	06/14/16			221667	P	06/24/16	4000	410600	REAL ESTATE TRANSFER TAX
INVOICE: 69004	TXR062116								
VENDOR TOTALS				1,470.00	YTD	INVOICED		1,470.00	YTD PAID
5988 HR SIMPLIFIED 69007	06/09/16			221668	P	06/24/16	60000	520895	INSURANCE-HOSPITAL, GROUP
INVOICE: 69007	47083								
VENDOR TOTALS									
69084									156.01
69085									106.73
69086									412.22
69087									86.66
69088									146.96
69089									44.05
69090									336.04
69091									56.83
69092									425.87
69093									117.19
69094									195.86
11089949									2,290.72
5380 L & R MORAN, INC 69078	04/30/16			221665	P	06/24/16	55720	520615	RECRUITING AND TESTING
INVOICE: 69078	58443			221665	P	06/24/16	55730	520615	RECRUITING AND TESTING
INVOICE: 69078	58443			221665	P	06/24/16	121200	520615	RECRUITING AND TESTING
INVOICE: 69078	58443								
VENDOR TOTALS				4,875.76	YTD	INVOICED		4,875.76	YTD PAID
1173 CRAIG HOLSTEAD 69079	06/20/16			221666	P	06/24/16	134200	520625	TRAVEL
INVOICE: 69079	ER062316								
VENDOR TOTALS				70.00	YTD	INVOICED		70.00	YTD PAID
10135 TAMIE HOYNER 69004	06/14/16			221667	P	06/24/16	4000	410600	REAL ESTATE TRANSFER TAX
INVOICE: 69004	TXR062116								
VENDOR TOTALS				1,470.00	YTD	INVOICED		1,470.00	YTD PAID
5988 HR SIMPLIFIED 69007	06/09/16			221668	P	06/24/16	60000	520895	INSURANCE-HOSPITAL, GROUP
INVOICE: 69007	47083								
VENDOR TOTALS									
69084									156.01
69085									106.73
69086									412.22
69087									86.66
69088									146.96
69089									44.05
69090									336.04
69091									56.83
69092									425.87
69093									117.19
69094									195.86
11089949									2,290.72

07/01/2016 13:00 VILLAGE OF GLEN ELLYN P
maryr PAID WARRANT REPORT appdwarr

WARRANT: 0616-4

TO FISCAL 2016/07 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		1,575.88	YTD INVOICED				1,575.88	YTD PAID	691.76
10134 RENEE HUGHES 69005 INVOICE: TXR062116	06/14/16			221669	P	06/24/16	410600	REAL ESTATE TRANSFER TAX	2,634.00
VENDOR TOTALS		2,634.00	YTD INVOICED				2,634.00	YTD PAID	2,634.00
414 ILLINOIS DEPT. OF REVENUE ST-1-115 INVOICE: ST-1-130	05/31/16			16966	W	06/21/16	250900	DUE TO STATE OF ILLINOIS	23,207.00
VENDOR TOTALS		68,015.00	YTD INVOICED				68,015.00	YTD PAID	23,207.00
3334 ILLINOIS LIQUOR CONTROL COMMISSION 69095 INVOICE: 62316	06/10/16			221670	P	06/24/16	530105	OPERATING SUPPLIES	550.00
VENDOR TOTALS		875.00	YTD INVOICED				875.00	YTD PAID	550.00
422 ILLINOIS SECRETARY OF STATE 69008 INVOICE: 62116	06/15/16			221671	P	06/24/16	24000	VEHICLES	309.00
VENDOR TOTALS		537.00	YTD INVOICED				537.00	YTD PAID	309.00
425 ILLINOIS SECTION AWWA 69096 INVOICE: 200023819	06/20/16			221672	P	06/24/16	50100	EMPLOYEE EDUCATION	64.00
VENDOR TOTALS		986.00	YTD INVOICED				986.00	YTD PAID	64.00
10140 IMAGE AWARDS, ENGRAVING & CREATIVE KEEPSAKES, INC. 69182 INVOICE: 28373	06/07/16			221673	P	06/24/16	121100	PROFESSIONAL SERVICES - O	884.95
VENDOR TOTALS		884.95	YTD INVOICED				884.95	YTD PAID	884.95
1127 JAMES J BENES AND ASSOCIATES, INC. 69097 INVOICE: 1115.037-3	05/31/16			221674	P	06/24/16	143100	PROFESSIONAL SERVICES - O	328.66
VENDOR TOTALS		15,580.55	YTD INVOICED				15,580.55	YTD PAID	328.66
9732 JOHN KATTKE 69046 INVOICE: 62316	06/22/16			221619	P	06/23/16	55730	ENTERTAINMENT	300.00
VENDOR TOTALS		1,300.00	YTD INVOICED				1,300.00	YTD PAID	300.00

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10146 ERIC KJELLANDER 69100 06/19/16 INVOICE: PR062316				221675	P	06/24/16	5300	440530 LEASED PARKING LOT FEES	135.00
VENDOR TOTALS				135.00	YTD			135.00 YTD PAID	135.00
612 KONICA MINOLTA BUSINESS SOLUTIONS INC 69099 06/19/16 INVOICE: 28738404				221676	P	06/24/16	121400	520901 COPIER	275.00
VENDOR TOTALS				7,483.15	YTD			7,483.15 YTD PAID	275.00
10087 KRISTIN SALVADOR DESIGN, INC 69098 06/21/16 INVOICE: 223				221677	P	06/24/16	126500	521055 PROFESSIONAL SERVICES - O	340.00
VENDOR TOTALS				1,530.00	YTD			1,530.00 YTD PAID	340.00
10142 PAUL R LEAK 69035 06/22/16 INVOICE: 69035				221678	P	06/24/16	540	120210 ACCOUNTS RECV - UTILITY BI	46.40
VENDOR TOTALS				46.40	YTD			46.40 YTD PAID	46.40
10153 KAREN A LEMBITZ TRUST 69183 06/21/16 INVOICE: 20160603				221679	P	06/24/16	100	240100 ESCROWS - DEVELOPER DEPOS	2,000.00
VENDOR TOTALS				2,000.00	YTD			2,000.00 YTD PAID	2,000.00
10145 LION PRIDE LLC/SHAWN ENOCH 69039 06/22/16 INVOICE: 69039				221680	P	06/24/16	500	120210 ACCOUNTS RECV - UTILITY BI	84.83
VENDOR TOTALS				84.83	YTD			84.83 YTD PAID	84.83
10147 THE LOFTIS GROUP 69101 06/21/16 INVOICE: 62616				221681	P	06/24/16	500	240200 UTILITY SERVICE DEPOSITS	150.00
VENDOR TOTALS				150.00	YTD			150.00 YTD PAID	150.00
10136 JOSEPH MCGUIRE/MARGARET DELAROSA 69009 06/21/16 INVOICE: HMR062116				221682	P	06/24/16	500	240205 HYDRANT METER DEPOSITS	500.00
69009 06/21/16 INVOICE: HMR062116				221682	P	06/24/16	5010	440510 METERED WATER REVENUE	-150.00
VENDOR TOTALS				350.00	YTD			350.00 YTD PAID	350.00
9038 MCMASTER FAGANAL CUSTOM HOMES LLC									

11
appdwarr

WARRANT: 0616-4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69117	06/21/16			221683	P	06/24/16	100	240100	ESCROWS - DEVELOPER DEPOS
INVOICE:	27872								1,000.00
VENDOR TOTALS		1,000.00		YTD INVOICED				1,000.00	YTD PAID
10150 AHMED MEAH	06/22/16			221684	P	06/24/16	1000	420100	VEHICLE LICENSES
69181	VR062316								17.00
INVOICE:									17.00
VENDOR TOTALS		17.00		YTD INVOICED				17.00	YTD PAID
595 MENARDS, INC.	06/14/16			221685	P	06/24/16	143300	530105	OPERATING SUPPLIES
69116	23545								12.98
INVOICE:									12.98
VENDOR TOTALS		1,626.75		YTD INVOICED				1,626.75	YTD PAID
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC	06/07/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
69103	548313								117.01
INVOICE:									322.72
69104	06/06/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	547599								11.78
69104	06/06/16			221686	P	06/24/16	550	150305	NA BEVERAGES INVENTORY
INVOICE:	547599								469.03
69105	06/09/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	549512								236.02
69106	06/10/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	550115								-20.00
69107	06/13/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	14633								733.07
69108	06/11/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	550863								261.37
69109	06/13/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	551302								465.86
69110	06/20/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	554831								119.67
69111	06/21/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	555415								383.52
69112	06/17/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	553772								37.50
69113	06/17/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	553949								728.51
69114	06/18/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	554411								364.68
69115	06/16/16			221686	P	06/24/16	550	150301	FOOD INVENTORY
INVOICE:	552953								4,230.74
VENDOR TOTALS		32,974.56		YTD INVOICED				32,974.56	YTD PAID
3873 MORROW BROTHERS FORD, INC.	06/09/16			221687	P	06/24/16	24000	570155	VEHICLES
69010			20160022						31,305.00

07/01/2016 13:00 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

WARRANT: 0616-4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016
P
appdwarr

VENDOR NAME DOCUMENT INV DATE VOUCHER PO CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

INVOICE: 7966

VENDOR TOTALS 62,795.00 YTD INVOICED 62,795.00 YTD PAID 31,305.00

625 MUNICIPAL MARKING DIST., INC.

69102 06/09/16 221688 P 06/24/16 50100 530105 OPERATING SUPPLIES 387.50

INVOICE: 51214 221688 P 06/24/16 50200 530105 OPERATING SUPPLIES 387.50

69102 06/09/16 221688 P 06/24/16 50200 530105 OPERATING SUPPLIES 387.50

INVOICE: 51214 775.00 YTD INVOICED 775.00 YTD PAID 775.00

VENDOR TOTALS

643 NEENAH FOUNDRY COMPANY

69118 06/06/16 221689 P 06/24/16 50200 521010 MAINTENANCE-SANITARY SEWE 1,600.00

INVOICE: 170905 221689 P 06/24/16 50200 521010 MAINTENANCE-SANITARY SEWE 1,759.60

69119 06/13/16 221689 P 06/24/16 50200 521010 MAINTENANCE-SANITARY SEWE 1,759.60

INVOICE: 171943 3,888.60 YTD INVOICED 3,888.60 YTD PAID 3,359.60

VENDOR TOTALS

8790 A NEW DAIRY CO, INC

69120 06/15/16 221690 P 06/24/16 550 150301 FOOD INVENTORY -75.60

INVOICE: 1495934 221690 P 06/24/16 550 150301 FOOD INVENTORY 212.76

69121 06/17/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 23.43

INVOICE: 1496280 221690 P 06/24/16 550 150301 FOOD INVENTORY 316.77

69121 06/17/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 39.54

INVOICE: 1496280 221690 P 06/24/16 550 150301 FOOD INVENTORY 571.89

69122 06/21/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 51.83

INVOICE: 1496774 221690 P 06/24/16 550 150301 FOOD INVENTORY 74.50

69122 06/21/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 308.23

INVOICE: 1496774 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 28.97

69123 06/10/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 1,552.32

INVOICE: 1495247 221690 P 06/24/16 550 150301 FOOD INVENTORY 74.50

69123 06/10/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 308.23

INVOICE: 1495247 221690 P 06/24/16 550 150301 FOOD INVENTORY 28.97

69124 06/13/16 221690 P 06/24/16 550 150301 FOOD INVENTORY 74.50

INVOICE: 1495348 221690 P 06/24/16 550 150301 FOOD INVENTORY 308.23

69125 06/14/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 28.97

INVOICE: 1495704 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 28.97

69125 06/14/16 221690 P 06/24/16 550 150305 NA BEVERAGES INVENTORY 28.97

INVOICE: 1495704 13,877.74 YTD INVOICED 13,877.74 YTD PAID 1,552.32

VENDOR TOTALS

7183 NEWEGG INC

69011 06/10/16 221691 P 06/24/16 121400 570110 COMPUTER EQUIPMENT/PROJEC 35.25

INVOICE: 1201903511 3,030.87 YTD INVOICED 3,030.87 YTD PAID 35.25

VENDOR TOTALS

10068 BODEK INC

07/01/2016 13:00 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

WARRANT: 0616-4

13
| P
| appdwarr
TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69127 INVOICE:	06/18/16 W194127			221692	P	06/24/16	550	150301	256.80
VENDOR TOTALS				1,976.75	YTD	INVOICED		1,976.75	YTD PAID
1458 OFFICE DEPOT, INC									
68876 INVOICE:	04/27/16			221693	P	06/24/16	121100	530100	6.55
68876 INVOICE:	04/27/16			221693	P	06/24/16	121200	530100	38.40
68876 INVOICE:	04/27/16			221693	P	06/24/16	121300	530100	6.55
68876 INVOICE:	04/27/16			221693	P	06/24/16	122100	530100	7.14
68876 INVOICE:	04/27/16			221693	P	06/24/16	122200	530100	7.14
68876 INVOICE:	04/27/16			221693	P	06/24/16	126100	530100	7.14
68876 INVOICE:	04/27/16			221693	P	06/24/16	126200	530100	7.14
68876 INVOICE:	04/27/16			221693	P	06/24/16	126500	530100	3.56
68877 INVOICE:	06/02/16			221693	P	06/24/16	121100	530100	-182.39
68878 INVOICE:	05/10/16			221693	P	06/24/16	121100	530100	1.51
68878 INVOICE:	05/10/16			221693	P	06/24/16	121200	530100	3.29
68878 INVOICE:	05/10/16			221693	P	06/24/16	121300	530100	1.51
68878 INVOICE:	05/10/16			221693	P	06/24/16	122100	530100	1.65
68878 INVOICE:	05/10/16			221693	P	06/24/16	122200	530100	1.65
68878 INVOICE:	05/10/16			221693	P	06/24/16	126100	530100	1.65
68878 INVOICE:	05/10/16			221693	P	06/24/16	126200	530100	1.65
68878 INVOICE:	05/10/16			221693	P	06/24/16	126500	530100	.83
69012 INVOICE:	06/08/16			221693	P	06/24/16	126100	530100	-2.40
69013 INVOICE:	06/08/16			221693	P	06/24/16	126100	530100	2.40
69014 INVOICE:	05/25/16			221693	P	06/24/16	121100	530100	2.50
69014 INVOICE:	05/25/16			221693	P	06/24/16	121200	530100	5.46
69014 INVOICE:	05/25/16			221693	P	06/24/16	121300	530100	7.49
69014 INVOICE:	05/25/16			221693	P	06/24/16	122100	530100	2.74

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

P 14
appdwarr

TO FISCAL 2016/07 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: 69014	841801209001 05/25/16			221693	P	06/24/16	122200	530100	OFFICE SUPPLIES
INVOICE: 69014	841801209001 05/25/16			221693	P	06/24/16	126100	530100	OFFICE SUPPLIES
INVOICE: 69014	841801209001 05/25/16			221693	P	06/24/16	126200	530100	OFFICE SUPPLIES
INVOICE: 69014	841801209001 05/25/16			221693	P	06/24/16	126500	530100	OFFICE SUPPLIES
INVOICE: 69015	841801209001 05/09/16			221693	P	06/24/16	121100	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	121200	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	121300	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	122100	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	122200	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	134100	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	134200	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	134300	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	126100	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	126200	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	126500	530100	OFFICE SUPPLIES
INVOICE: 69015	838614902001 05/09/16			221693	P	06/24/16	126500	530100	OFFICE SUPPLIES
VENDOR TOTALS				5,362.38	YTD INVOICED			5,362.38	YTD PAID
676	PACKEY WEBB FORD, INC. 69016			221694	P	06/24/16	65000	530310	PARTS PURCHASED
INVOICE:	134232								
VENDOR TOTALS				12,033.22	YTD INVOICED			12,033.22	YTD PAID
10045	OJA ENTERPRISES, INC. 69186			221695	P	06/24/16	121300	521055	PROFESSIONAL SERVICES - O
INVOICE:	9662								
VENDOR TOTALS				3,149.60	YTD INVOICED			3,149.60	YTD PAID
2962	PATTEN INDUSTRIES INC. 69017			221696	P	06/24/16	65000	520970	MAINTENANCE-BUILDING & GR
INVOICE:	39221								

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

P 15
appdwarr

TO FISCAL 2016/07 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		3,219.63	YTD	INVOICED			3,219.63	YTD PAID	561.00
7749 PAYMENT SERVICE NETWORK, INC									
659214 06/17/16				16964	W	06/24/16	50100	BANKING SERVICES	175.25
INVOICE: PSN-48									
659214 06/17/16				16964	W	06/24/16	50200	BANKING SERVICES	170.10
INVOICE: PSN-48									
659214 06/17/16				16964	W	06/24/16	54000	BANKING SERVICES	170.10
INVOICE: PSN-48									
VENDOR TOTALS		3,130.70	YTD	INVOICED			3,130.70	YTD PAID	515.45
10148 NORMA PETERSEN									
69185 06/23/16				221697	P	06/24/16	5300	LEASED PARKING LOT FEES	46.68
INVOICE: PR062316									
VENDOR TOTALS		46.68	YTD	INVOICED			46.68	YTD PAID	46.68
6994 PITNEY BOWES, INC									
69184 06/04/16				221698	P	06/24/16	122100	MAINTENANCE-EQUIPMENT	435.00
INVOICE: 3100247896									
VENDOR TOTALS		1,079.57	YTD	INVOICED			1,079.57	YTD PAID	435.00
8440 THOMAS W POPE									
69045 06/22/16				221620	P	06/23/16	55730	ENTERTAINMENT	200.00
INVOICE: 62316									
VENDOR TOTALS		2,200.00	YTD	INVOICED			2,200.00	YTD PAID	200.00
6552 PROVANTAGE CORPORATION									
69187 06/14/16				221699	P	06/24/16	134300	OFFICE SUPPLIES	77.00
INVOICE: 7691099									
VENDOR TOTALS		12,161.46	YTD	INVOICED			12,161.46	YTD PAID	77.00
9750 RAPID TRANSPORT TOWING, INC									
69129 03/15/16				221700	P	06/24/16	134200	IMPOUND FEES	160.00
INVOICE: 1094									
VENDOR TOTALS		833.00	YTD	INVOICED			833.00	YTD PAID	160.00
6514 REPUBLIC SERVICES, INC.									
69128 06/15/16				221701	P	06/24/16	54000	ALLIED WASTE SERVICES	102,483.39
INVOICE: 551-012644036									
69128 06/15/16				221701	P	06/24/16	54000	ALLIED WASTE SERVICES	1,204.50
INVOICE: 551-012644036									
VENDOR TOTALS		628,774.40	YTD	INVOICED			628,774.40	YTD PAID	103,687.89

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
766 DRI-STICK DECAL CORP 69130 INVOICE: 319325	06/15/16			221702	P	06/24/16	122200	530105	OPERATING SUPPLIES
VENDOR TOTALS				1,104.00	YTD	INVOICED		1,104.00	YTD PAID
10152 JEREMY SAMATAS 69188 INVOICE: TXR062316	06/20/16			221703	P	06/24/16	4000	410600	REAL ESTATE TRANSFER TAX
VENDOR TOTALS				4,110.00	YTD	INVOICED		4,110.00	YTD PAID
10149 SCOTT SCHAEFFY 69189 INVOICE: TXR062316	06/20/16			221704	P	06/24/16	4000	410600	REAL ESTATE TRANSFER TAX
VENDOR TOTALS				1,215.00	YTD	INVOICED		1,215.00	YTD PAID
6093 SCHAMBERGER BROTHERS, INC 69131 INVOICE: 1252	06/16/16			221705	P	06/24/16	550	150303	BEER INVENTORY
69132 INVOICE: 402626	06/17/16			221705	P	06/24/16	550	150303	BEER INVENTORY
VENDOR TOTALS				7,787.85	YTD	INVOICED		7,787.85	YTD PAID
9718 SEBIS DIRECT INC 69027 INVOICE: 21318	06/09/16			221706	P	06/24/16	50100	521055	PROFESSIONAL SERVICES - O
69027 INVOICE: 21318	06/09/16			221706	P	06/24/16	50200	521055	PROFESSIONAL SERVICES - O
69027 INVOICE: 21318	06/09/16			221706	P	06/24/16	54000	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS				27,318.81	YTD	INVOICED		27,318.81	YTD PAID
6120 JONATHAN SHAVER 69033 INVOICE: 20151113	06/20/16			221707	P	06/24/16	100	240100	ESCROWS - DEVELOPER DEPOS
VENDOR TOTALS				3,000.00	YTD	INVOICED		3,000.00	YTD PAID
10139 KARAN/TANYA SINGH 69028 INVOICE: 20150297	06/20/16			221708	P	06/24/16	100	240100	ESCROWS - DEVELOPER DEPOS
VENDOR TOTALS				3,000.00	YTD	INVOICED		3,000.00	YTD PAID
3571 HARRY C SMITH LTD 69019 INVOICE: 712	06/09/16			221709	P	06/24/16	121700	520705	LEGAL - PROSECUTORIAL SER

P 16
appdwarr

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

511.13

511.13

4,110.00

4,110.00

1,215.00

1,215.00

364.00

1,059.00

1,423.00

298.16

289.40

289.40

876.96

3,000.00

3,000.00

3,000.00

8,809.39

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

P 17
appdwarr

TO FISCAL 2016/07 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				41,165.89	YTD	INVOICED	41,165.89	YTD PAID	8,809.39
10129 SONCO WORLDWIDE, INC									
69020	05/03/16			221710	P	06/24/16	143300	SAFETY SUPPLIES	2,880.00
INVOICE: 1601067									
VENDOR TOTALS				2,880.00	YTD	INVOICED	2,880.00	YTD PAID	2,880.00
800 SOUKUP HARDWARE STORES									
69135	05/10/16			221711	P	06/24/16	134100	OPERATING SUPPLIES	10.80
INVOICE: 62613									
69136	05/10/16			221711	P	06/24/16	134100	OPERATING SUPPLIES	9.00
INVOICE: 62682									
69137	04/03/16			221711	P	06/24/16	121300	OPERATING SUPPLIES	32.61
INVOICE: 63314									
69138	04/03/16			221711	P	06/24/16	121300	OPERATING SUPPLIES	40.03
INVOICE: 62529									
VENDOR TOTALS				317.72	YTD	INVOICED	317.72	YTD PAID	92.44
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS									
69040	06/09/16			221621	P	06/23/16	550	WINE INVENTORY	1,611.14
INVOICE: 5364397									
69040	06/09/16			221621	P	06/23/16	550	LIQUOR INVENTORY	239.86
INVOICE: 5364397									
69041	06/10/16			221621	P	06/23/16	550	WINE INVENTORY	187.00
INVOICE: 5366684									
69042	06/09/16			221621	P	06/23/16	550	WINE INVENTORY	120.00
INVOICE: 5364396									
69043	06/09/16			221621	P	06/23/16	550	WINE INVENTORY	108.00
INVOICE: 5350489									
69149	06/17/16			221712	P	06/24/16	550	LIQUOR INVENTORY	359.00
INVOICE: 5379927									
69150	06/16/16			221712	P	06/24/16	550	LIQUOR INVENTORY	685.04
INVOICE: 5377927									
69150	06/16/16			221712	P	06/24/16	550	WINE INVENTORY	2,819.45
INVOICE: 5377927									
VENDOR TOTALS				39,343.08	YTD	INVOICED	39,343.08	YTD PAID	6,129.49
9084 STATE INDUSTRIAL PRODUCTS CORPORATION									
69018	06/17/16			221713	P	06/24/16	121300	OPERATING SUPPLIES	93.09
INVOICE: 97832137									
VENDOR TOTALS				1,385.81	YTD	INVOICED	1,385.81	YTD PAID	93.09
835 SUPERIOR BEVERAGE CO.									
69134	06/17/16			221714	P	06/24/16	550	BEER INVENTORY	999.80
INVOICE: 644803									

07/01/2016 13:00 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

WARRANT: 0616-4

| P 18
appdwarr
TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	8,039.64	YTD PAID	999.80
VENDOR TOTALS				8,156.44	YTD INVOICED				8,039.64	YTD PAID	999.80
10104 SUPREME LOBSTER CO											
69139	06/06/16			221715	P	06/24/16	550	FOOD INVENTORY	150301		287.61
INVOICE: 5895674											
69140	06/10/16			221715	P	06/24/16	550	FOOD INVENTORY	150301		212.37
INVOICE: 5899215											
69141	06/11/16			221715	P	06/24/16	550	FOOD INVENTORY	150301		84.66
INVOICE: 5899913											
69142	06/14/16			221715	P	06/24/16	550	FOOD INVENTORY	150301		263.02
INVOICE: 5900989											
69143	06/16/16			221715	P	06/24/16	550	FOOD INVENTORY	150301		136.00
INVOICE: 5902625											
69144	06/17/16			221715	P	06/24/16	550	FOOD INVENTORY	150301		129.20
INVOICE: 5904111											
69145	06/20/16			221715	P	06/24/16	550	FOOD INVENTORY	150301		442.89
INVOICE: 5905356											
VENDOR TOTALS				2,458.18	YTD INVOICED				2,458.18	YTD PAID	1,555.75
844 SYSCO FOOD SERV - CHICAGO, INC											
69146	06/14/16			221716	P	06/24/16	550	FOOD INVENTORY	150301		2,183.11
INVOICE: 606144172											
69146	06/14/16			221716	P	06/24/16	55730	DRY GOODS	530410		33.96
INVOICE: 606144172											
69146	06/14/16			221716	P	06/24/16	55720	OPERATING SUPPLIES	530105		18.00
INVOICE: 606144172											
69147	06/06/16			221716	P	06/24/16	550	FOOD INVENTORY	150301		2,174.74
INVOICE: 606060285											
69147	06/06/16			221716	P	06/24/16	550	NA BEVERAGES INVENTORY	150305		488.22
INVOICE: 606060285											
69147	06/06/16			221716	P	06/24/16	55730	OPERATING SUPPLIES	530105		175.05
INVOICE: 606060285											
69147	06/06/16			221716	P	06/24/16	55730	DRY GOODS	530410		16.98
INVOICE: 606060285											
69148	06/17/16			221716	P	06/24/16	550	FOOD INVENTORY	150301		805.61
INVOICE: 606171242											
69148	06/17/16			221716	P	06/24/16	550	NA BEVERAGES INVENTORY	150305		24.55
INVOICE: 606171242											
VENDOR TOTALS				118,589.51	YTD INVOICED				118,589.51	YTD PAID	5,920.22
854 TERRACE SUPPLY COMPANY											
69022	05/31/16			221717	P	06/24/16	65000	LEASED EQUIPMENT	521125		24.18
INVOICE: 964770											
VENDOR TOTALS				303.51	YTD INVOICED				303.51	YTD PAID	24.18
865 ACUSHNET COMPANY											
69153	06/20/16			221718	P	06/24/16	55720	UNIFORMS	530445		125.63

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

P 19
appdwarr

TO FISCAL 2016/07 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: 902731346 69154 06/07/16 INVOICE: 902665974				221718	P	06/24/16	150300	PRO SHOP INVENTORY	34.84
VENDOR TOTALS				63,827.48	YTD	INVOICED	63,827.48	YTD PAID	160.47
870 TOUR EDGE GOLF MFG INC 69152 06/13/16 INVOICE: IN-01096812				221719	P	06/24/16	150300	PRO SHOP INVENTORY	197.96
VENDOR TOTALS				1,580.74	YTD	INVOICED	1,580.74	YTD PAID	197.96
1435 TRAFFIC CONTROL CORPORATION 69151 06/13/16 INVOICE: 91475				221720	P	06/24/16	143300	MAINTENANCE-TRAFFIC SIGNA	75.00
VENDOR TOTALS				1,725.00	YTD	INVOICED	1,725.00	YTD PAID	75.00
9078 KEYSTONE MANAGEMENT, INC 69191 06/11/16 INVOICE: 26668031				221721	P	06/24/16	50100	TELECOMMUNICATIONS	138.00
VENDOR TOTALS				3,632.77	YTD	INVOICED	3,632.77	YTD PAID	138.00
898 UNITED STATES POSTMASTER 69044 06/22/16 INVOICE: 62316				221622	P	06/23/16	126500	POSTAGE & SHIPPING	3,941.22
VENDOR TOTALS				15,342.35	YTD	INVOICED	15,342.35	YTD PAID	3,941.22
884 U.S. FOODSERVICE, INC. 69155 06/08/16 INVOICE: 2594723				221722	P	06/24/16	150301	FOOD INVENTORY	1,652.18
69155 06/08/16 INVOICE: 2594723				221722	P	06/24/16	150305	NA BEVERAGES INVENTORY	532.87
69155 06/08/16 INVOICE: 2594723				221722	P	06/24/16	55730	OPERATING SUPPLIES	169.97
69155 06/08/16 INVOICE: 2594723				221722	P	06/24/16	55730	DRY GOODS	41.42
69155 06/08/16 INVOICE: 2594723				221722	P	06/24/16	55720	OPERATING SUPPLIES	87.08
69157 06/04/16 INVOICE: 2482216				221722	P	06/24/16	55730	OPERATING SUPPLIES	65.54
69158 06/03/16 INVOICE: 2476216				221722	P	06/24/16	55730	OPERATING SUPPLIES	100.12
69159 06/09/16 INVOICE: 2642724				221722	P	06/24/16	55730	OPERATING SUPPLIES	100.12
69160 06/13/16 INVOICE: 2727364				221722	P	06/24/16	550	FOOD INVENTORY	2,355.59
69160 06/13/16 INVOICE: 2727364				221722	P	06/24/16	55730	OPERATING SUPPLIES	519.65

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016
P 21
appdwarr

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 69170	5278 06/15/16			221723	P	06/24/16	55730	530446	89.25
INVOICE: 69171	S05699 06/17/16			221723	P	06/24/16	55730	530445	29.40
INVOICE: 69172	S06718 06/17/16			221723	P	06/24/16	55730	530105	17.00
INVOICE: 69172	S06396 06/17/16			221723	P	06/24/16	55730	530446	57.05
INVOICE: 69173	S06396 06/15/16			221723	P	06/24/16	55730	530105	62.24
INVOICE: 69173	6137 06/15/16			221723	P	06/24/16	55730	530446	540.04
INVOICE: 69173	6137 06/15/16			221723	P	06/24/16	55730	530445	21.25
VENDOR TOTALS				13,257.63	YTD	INVOICED		13,257.63	YTD PAID
935 WATER RESOURCES INC. 69025	06/06/16			221724	P	06/24/16	50100	521015	1,423.66
INVOICE: 69025	30608								7,280.00
VENDOR TOTALS				86,108.30	YTD	INVOICED		86,108.30	YTD PAID
10130 AMY WATROBA 69023	06/20/16			221725	P	06/24/16	4000	410600	7,280.00
INVOICE: 69023	TXR062116								1,650.00
VENDOR TOTALS				1,650.00	YTD	INVOICED		1,650.00	YTD PAID
948 WEST PUBLISHING CORPORATION 69179	06/01/16			221726	P	06/24/16	134300	520600	155.35
INVOICE: 69192	834091812			221726	P	06/24/16	121700	520600	302.56
INVOICE: 69192	834089523								457.91
VENDOR TOTALS				2,747.46	YTD	INVOICED		2,747.46	YTD PAID
4450 WESTERN IRRIGATION, INC. 69177	06/20/16			221727	P	06/24/16	53000	520970	521.00
INVOICE: 69178	96312			221727	P	06/24/16	50100	520970	267.50
INVOICE: 69178	96163			221727	P	06/24/16	50200	520970	267.50
INVOICE: 69178	96163								1,056.00
VENDOR TOTALS				1,522.00	YTD	INVOICED		1,522.00	YTD PAID
7711 WINDY CITY DISTRIBUTION COMPANY 69174	04/14/16			221728	P	06/24/16	550	150303	45.99
INVOICE: 69174	707724								

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-4

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
69175 INVOICE: 716311	05/05/16			221728	P	06/24/16	150303	BEER INVENTORY	-190.00
69176 INVOICE: 733653	06/16/16			221728	P	06/24/16	150303	BEER INVENTORY	1,400.98
VENDOR TOTALS			17,016.06	YTD INVOICED			17,016.06	YTD PAID	1,256.97
8565 WIDEPENWEST FINANCE LLC 69024 INVOICE: 69024	06/15/16			221729	P	06/24/16	40000	STREET IMPROVEMENTS	63.75
69024 INVOICE: 69024	06/15/16			221729	P	06/24/16	121400	TELECOMMUNICATIONS	63.75
VENDOR TOTALS			1,268.12	YTD INVOICED			1,268.12	YTD PAID	127.50
REPORT TOTALS									787,165.39
TOTAL PRINTED CHECKS									111
TOTAL WIRE TRANSFERS									8
									453,574.72
									333,590.67

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT
WARRANT: 0616-5

P 23
appdwarr
TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	605.00 YTD PAID	605.00 YTD INVOICED
10154 D-SQUARED REPORTERS, INC 69199 INVOICE: 3157	04/18/16			221730	P	06/24/16	121100	VILLAGE COMMISSIONS	605.00	605.00
VENDOR TOTALS				605.00					605.00	605.00
304 FIFTH THIRD BANK	05/27/16			16994	W	06/28/16	122200	EMPLOYEE RECOGNITION	121.88	
5221122 INVOICE: COYC-65	05/27/16			17073	W	06/28/16	55730	DRY GOODS	5.98	
5221222 INVOICE: CONM-251	05/27/16			17073	W	06/28/16	55730	OPERATING SUPPLIES	126.26	
5221222 INVOICE: CONM-251	05/27/16			17034	W	06/28/16	121100	VILLAGE COMMISSIONS	39.86	
5530517 INVOICE: STOA-169	05/27/16			17058	W	06/28/16	121700	EMPLOYEE EDUCATION	149.00	
582335 INVOICE: MATG-9	05/27/16			17032	W	06/28/16	550	FOOD INVENTORY	16.03	
5824614 INVOICE: SOTA-86	05/27/16			16996	W	06/28/16	40000	ELM-OAK IMPROVEMENTS	63.00	
601404 INVOICE: DAUR-7	05/27/16			17045	W	06/28/16	121100	VILLAGE COMMISSIONS	19.96	
637463 INVOICE: CONC-16	05/27/16			17031	W	06/28/16	121300	OPERATING SUPPLIES	-25.12	
645785 INVOICE: ROSE-9	05/27/16			17012	W	06/28/16	134200	OPERATING SUPPLIES	66.00	
689861 INVOICE: HOLC-4	05/27/16			17006	W	06/28/16	126500	MARKETING	40.00	
689871 INVOICE: HANM-86	05/27/16			16974	W	06/28/16	55720	OPERATING SUPPLIES	190.00	
69201 INVOICE: ALLN-327	05/27/16			16975	W	06/28/16	55720	OPERATING SUPPLIES	288.39	
69202 INVOICE: ALLN-328	05/27/16			16976	W	06/28/16	55720	OPERATING SUPPLIES	215.19	
69203 INVOICE: ALLN-329	05/27/16			16977	W	06/28/16	55720	OPERATING SUPPLIES	82.00	
69204 INVOICE: ALLN-330	05/27/16			16978	W	06/28/16	55730	OPERATING SUPPLIES	392.72	
69205 INVOICE: ALLN-331	05/27/16			16980	W	06/28/16	121300	OPERATING SUPPLIES	148.75	
69206 INVOICE: BBAL-3	05/27/16			16981	W	06/28/16	121300	OPERATING SUPPLIES	149.00	
69207 INVOICE: BBAL-4	05/27/16			16983	W	06/28/16	121400	COMPUTER EQUIPMENT/PROJEC	192.65	
69208 INVOICE: BINM-483	05/27/16			16984	W	06/28/16	121400	COMPUTER EQUIPMENT/PROJEC	97.46	
69209 INVOICE: BINM-484	05/27/16			16986	W	06/28/16	65000	TELECOMMUNICATIONS	4.28	
69210 INVOICE: BUCD-283	05/27/16			16986	W	06/28/16	143300	TELECOMMUNICATIONS	8.54	
69210 INVOICE: BUCD-283	05/27/16									

07/01/2016 13:00
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0616-5

P 24
appdwarr

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69210 INVOICE:	05/27/16			16986	W	06/28/16	143400	521195	TELECOMMUNICATIONS
69210 INVOICE:	BUCD-283								8.54
69210 INVOICE:	05/27/16			16986	W	06/28/16	50100	521195	TELECOMMUNICATIONS
69210 INVOICE:	BUCD-283								6.40
69211 INVOICE:	05/27/16			16986	W	06/28/16	50200	521195	TELECOMMUNICATIONS
69211 INVOICE:	BUCD-283								6.41
69212 INVOICE:	05/27/16			16987	W	06/28/16	143300	520995	MAINTENANCE-SIGNS
69212 INVOICE:	BUCD-284								179.27
69213 INVOICE:	05/27/16			16989	W	06/28/16	55730	530105	OPERATING SUPPLIES
69213 INVOICE:	CAMM-420								529.00
69214 INVOICE:	05/27/16			16990	W	06/28/16	55720	530105	OPERATING SUPPLIES
69214 INVOICE:	CAMM-421								199.00
69215 INVOICE:	05/27/16			16991	W	06/28/16	55720	530105	OPERATING SUPPLIES
69215 INVOICE:	CAMM-422								37.50
69216 INVOICE:	05/27/16			16992	W	06/28/16	55720	530105	OPERATING SUPPLIES
69216 INVOICE:	CAMM-423								566.40
69217 INVOICE:	05/27/16			16993	W	06/28/16	550	150301	FOOD INVENTORY
69217 INVOICE:	CAMM-424								42.94
69217 INVOICE:	COYC-66			16995	W	06/28/16	50100	520835	BANKING SERVICES
69217 INVOICE:	COYC-66								10.00
69217 INVOICE:	05/27/16			16995	W	06/28/16	50200	520835	BANKING SERVICES
69217 INVOICE:	COYC-66								10.00
69218 INVOICE:	05/27/16			16995	W	06/28/16	54000	520835	BANKING SERVICES
69218 INVOICE:	COYC-66								511.75
69219 INVOICE:	05/27/16			16997	W	06/28/16	40000	580160 16006	ELM-OAK IMPROVEMENTS
69219 INVOICE:	DAUR-8								102.35
69220 INVOICE:	05/27/16			16998	W	06/28/16	40000	580160 16006	ELM-OAK IMPROVEMENTS
69220 INVOICE:	DAUR-9								25.00
69221 INVOICE:	05/27/16			17000	W	06/28/16	65000	521180	REPAIRS-CONTRACTUAL/LABOR
69221 INVOICE:	FRAP-283								30.00
69222 INVOICE:	05/27/16			17001	W	06/28/16	65000	520620	EMPLOYEE EDUCATION
69222 INVOICE:	FRAP-284								75.86
69223 INVOICE:	05/27/16			17002	W	06/28/16	65000	520970	MAINTENANCE-BUILDING & GR
69223 INVOICE:	FRAP-285								58.92
69224 INVOICE:	05/27/16			17003	W	06/28/16	65000	530310	PARTS PURCHASED
69224 INVOICE:	FRAP-286								281.09
69225 INVOICE:	05/27/16			17005	W	06/28/16	50200	520975	MAINTENANCE-EQUIPMENT
69225 INVOICE:	GRER-172								149.81
69226 INVOICE:	05/27/16			17008	W	06/28/16	121500	530105	OPERATING SUPPLIES
69226 INVOICE:	HEFJ-240								210.38
69227 INVOICE:	05/27/16			17009	W	06/28/16	121500	530105	OPERATING SUPPLIES
69227 INVOICE:	HEFJ-241								119.99
69228 INVOICE:	05/27/16			17010	W	06/29/16	121500	530105	OPERATING SUPPLIES
69228 INVOICE:	HEFJ-243								182.72
69229 INVOICE:	05/27/16			17014	W	06/28/16	143100	520305	EMPLOYEE RECOGNITION
69229 INVOICE:	HORK-123								323.89
69230 INVOICE:	05/27/16			17015	W	06/28/16	143100	520305	EMPLOYEE RECOGNITION
69230 INVOICE:	HORK-124								269.00
69231 INVOICE:	05/27/16			17017	W	06/28/16	126200	520620	EMPLOYEE EDUCATION
69231 INVOICE:	HULS-245								47.97
69231 INVOICE:	05/27/16			17019	W	06/28/16	134100	530105	OPERATING SUPPLIES

Packet Pg. 47

07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryc PAID WARRANT REPORT

WARRANT: 0616-5

P 26
appdwarr

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69255 INVOICE:	05/27/16			17050	W	06/28/16	55700	DUES-SUBSCRIPTIONS-REG FE	14.97
69256 INVOICE:	05/27/16			17051	W	06/28/16	55700	DUES-SUBSCRIPTIONS-REG FE	44.98
69257 INVOICE:	05/27/16			17052	W	06/28/16	55700	OFFICE SUPPLIES	22.50
69258 INVOICE:	05/27/16			17053	W	06/28/16	55700	DUES-SUBSCRIPTIONS-REG FE	75.00
69259 INVOICE:	05/27/16			17054	W	06/28/16	55720	TELECOMMUNICATIONS	90.00
69260 INVOICE:	05/27/16			17055	W	06/28/16	55720	OPERATING SUPPLIES	62.93
69261 INVOICE:	05/27/16			17056	W	06/28/16	55720	OPERATING SUPPLIES	136.97
69262 INVOICE:	05/27/16			17056	W	06/28/16	55730	OPERATING SUPPLIES	136.96
69263 INVOICE:	05/27/16			17057	W	06/28/16	55700	DUES-SUBSCRIPTIONS-REG FE	734.00
69264 INVOICE:	05/27/16			17060	W	06/28/16	134200	DARE PROGRAM EXPENSES	62.20
69265 INVOICE:	05/27/16			17063	W	06/28/16	55710	OPERATING SUPPLIES	305.83
69266 INVOICE:	05/27/16			17063	W	06/28/16	55730	OPERATING SUPPLIES	115.71
69267 INVOICE:	05/27/16			17064	W	06/28/16	55710	OPERATING SUPPLIES	617.80
69268 INVOICE:	05/27/16			17065	W	06/28/16	55710	LANDSCAPE SUPPLIES	975.84
69269 INVOICE:	05/27/16			17065	W	06/28/16	55710	TREATMENT COSTS & PESTICI	2,106.21
69270 INVOICE:	05/27/16			17066	W	06/28/16	55710	EMPLOYEE EDUCATION	3,419.40
69271 INVOICE:	05/27/16			17067	W	06/28/16	55710	SOD, SEED, SAND & GRAVEL	58.19
69272 INVOICE:	05/27/16			17068	W	06/28/16	55730	MARKETING	117.17
69273 INVOICE:	05/27/16			17069	W	06/28/16	55735	MAINTENANCE-BUILDING & GR	123.86
69274 INVOICE:	05/27/16			17069	W	06/28/16	55710	OPERATING SUPPLIES	254.59
69275 INVOICE:	05/27/16			17070	W	06/28/16	55710	LANDSCAPE SUPPLIES	8,092.22
69276 INVOICE:	05/27/16			17071	W	06/28/16	55700	EQUIPMENT/CAPITAL OUTLAY	3,000.00
69277 INVOICE:	05/27/16			17072	W	06/28/16	55735	MAINTENANCE-EQUIPMENT	194.49
69278 INVOICE:	05/27/16			17074	W	06/28/16	550	FOOD INVENTORY	153.24
69279 INVOICE:	05/27/16			17074	W	06/28/16	550	NA BEVERAGES INVENTORY	31.05
69280 INVOICE:	05/27/16			17074	W	06/28/16	550	BEER INVENTORY	83.97

07/01/2016 13:00
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P 27
appdwarr

WARRANT: 0616-5

TO FISCAL 2016/07 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: 69274	CONM-252 05/27/16			17074	W	06/28/16	55730	530105	OPERATING SUPPLIES
INVOICE: 69275	CONM-252 05/27/16			17075	W	06/28/16	55730	520615	RECRUITING AND TESTING
INVOICE: 69276	CONM-253 05/27/16			17076	W	06/28/16	55730	520903	MARKETING
INVOICE: 69277	CONM-254 05/27/16			17077	W	06/28/16	55730	530105	OPERATING SUPPLIES
INVOICE: 69278	CONM-255 05/27/16			17078	W	06/28/16	550	150303	BEER INVENTORY
INVOICE: 69279	CONM-256 05/27/16			17079	W	06/28/16	55730	530105	OPERATING SUPPLIES
INVOICE: 69280	CONM-257 05/27/16			17080	W	06/28/16	55730	530105	OPERATING SUPPLIES
INVOICE: 69281	CONM-258 05/27/16			17081	W	06/28/16	550	150301	FOOD INVENTORY
INVOICE: 69282	CONM-259 05/27/16			17082	W	06/28/16	550	150301	FOOD INVENTORY
INVOICE: 69282	CONM-260 05/27/16			17082	W	06/28/16	55730	530105	OPERATING SUPPLIES
INVOICE: 69283	CONM-261 05/27/16			17083	W	06/28/16	550	150301	FOOD INVENTORY
INVOICE: 69284	CONM-262 05/27/16			17084	W	06/28/16	55730	530105	OPERATING SUPPLIES
INVOICE: 69285	CONM-263 05/27/16			17085	W	06/28/16	55730	530105	OPERATING SUPPLIES
INVOICE: 69286	CONM-264 05/27/16			17086	W	06/28/16	55730	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 69287	LUDM-934 05/27/16			17088	W	06/28/16	55710	530105	OPERATING SUPPLIES
INVOICE: 69287	LUDM-934 05/27/16			17088	W	06/28/16	55710	520980	MAINTENANCE-DRAIN & IRRIG
INVOICE: 69288	LUDM-935 05/27/16			17089	W	06/28/16	55710	520970	MAINTENANCE-BUILDING & GR
INVOICE: 69289	LUDM-936 05/27/16			17090	W	06/28/16	55710	520970	MAINTENANCE-BUILDING & GR
INVOICE: 69290	LUDM-937 05/27/16			17091	W	06/28/16	55710	530105	OPERATING SUPPLIES
INVOICE: 69290	LUDM-937 05/27/16			17091	W	06/28/16	55710	520970	MAINTENANCE-BUILDING & GR
INVOICE: 69291	LUDM-938 05/27/16			17092	W	06/28/16	55715	520975	MAINTENANCE-EQUIPMENT
INVOICE: 69292	LUDM-939 05/27/16			17093	W	06/28/16	55715	530105	OPERATING SUPPLIES
INVOICE: 69292	LUDM-939 05/27/16			17093	W	06/28/16	55715	520975	MAINTENANCE-EQUIPMENT
INVOICE: 69293	LUDM-940 05/27/16			17094	W	06/28/16	55715	520975	MAINTENANCE-EQUIPMENT
INVOICE: 69294	LUDM-941 05/27/16			17095	W	06/28/16	55785	520975	MAINTENANCE-EQUIPMENT

07/01/2016 13:00
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0616-5

P 28
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TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69295 INVOICE:	05/27/16			17096	W	06/28/16	55785	530105	OPERATING SUPPLIES
LUDM-942									319.68
69296 INVOICE:	05/27/16			17097	W	06/28/16	55710	520970	MAINTENANCE-BUILDING & GR
LUDM-943									53.37
69296 INVOICE:	05/27/16			17097	W	06/28/16	55725	520970	MAINTENANCE-BUILDING & GR
LUDM-943									121.50
69301 INVOICE:	05/27/16			17101	W	06/28/16	134200	530105	OPERATING SUPPLIES
HARJ-299									10.80
69302 INVOICE:	05/27/16			17102	W	06/28/16	134200	530105	OPERATING SUPPLIES
HARJ-300									1,015.60
ACOA-88 INVOICE:	05/27/16			16971	W	06/28/16	121300	530105	OPERATING SUPPLIES
ACTR-81									27.98
INVOICE:	05/27/16			16972	W	06/28/16	134100	530105	OPERATING SUPPLIES
ACTR-143									29.90
ALLN-103 INVOICE:	05/27/16			16973	W	06/28/16	55720	530105	OPERATING SUPPLIES
ALLN-326									16.50
BAKJ-48 INVOICE:	05/27/16			16979	W	06/28/16	134200	530105	OPERATING SUPPLIES
BAKJ-108									24.61
BINM-110 INVOICE:	05/27/16			16982	W	06/28/16	121400	520900	POSTAGE & SHIPPING
BUCD-104									18.51
INVOICE:	05/27/16			16985	W	06/28/16	143300	521055	PROFESSIONAL SERVICES - O
BUCD-104 INVOICE:	05/27/16			16985	W	06/28/16	143400	521055	PROFESSIONAL SERVICES - O
BUCD-282									126.00
CAMM-112 INVOICE:	05/27/16			16988	W	06/28/16	55730	521195	TELECOMMUNICATIONS
CAMM-419									272.48
INVOICE:	05/27/16			16988	W	06/28/16	55720	521195	TELECOMMUNICATIONS
CAMM-112									136.24
INVOICE:	05/27/16			16999	W	06/28/16	65000	520620	EMPLOYEE EDUCATION
FRAF-103									105.00
INVOICE:	05/27/16			17037	W	06/28/16	121200	520305	EMPLOYEE RECOGNITION
FRAM-56									46.08
INVOICE:	05/27/16			17004	W	06/28/16	50100	520975	MAINTENANCE-EQUIPMENT
GRER-84									149.00
INVOICE:	05/27/16			17100	W	06/28/16	134200	530105	OPERATING SUPPLIES
HARJ-97									136.01
INVOICE:	05/27/16			17007	W	06/28/16	121500	530105	OPERATING SUPPLIES
HEFJ-105									45.99
INVOICE:	05/27/16			17011	W	06/28/16	134100	530105	OPERATING SUPPLIES
HOLW-100									39.99
INVOICE:	05/27/16			17013	W	06/28/16	143400	530105	OPERATING SUPPLIES
HOLW-218									28.74
INVOICE:	05/27/16			17016	W	06/28/16	126200	520600	DUES-SUBSCRIPTIONS-REG FE
HORK-122									705.00
INVOICE:	05/27/16			17087	W	06/28/16	55710	520980	MAINTENANCE-DRAIN & IRRIG
HULS-99									58.65
INVOICE:	05/27/16			17087	W	06/28/16	55710	530105	OPERATING SUPPLIES
LUDM-115									58.65
INVOICE:	05/27/16			17087	W	06/28/16	55725	520970	MAINTENANCE-BUILDING & GR
LUDM-115									78.40
INVOICE:	05/27/16			17018	W	06/28/16	134100	530105	OPERATING SUPPLIES
LUDM-929									405.31
MILC-67									

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

47,122.88

225,001.78 YTD PAID

2,407.83

12,815.74 YTD PAID

12.84

18,243.13 YTD PAID

70.73

AMBULANCE BILLING SERVICE

4,211.55

3,767.42 YTD PAID

	COUNT	AMOUNT
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TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

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07/01/2016 13:00 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0616-6

P 31
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TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
9692 LOUIS GLUNZ BEER, INC 69469 INVOICE: 887092	06/24/16			17104	W	06/30/16	150303	BEER INVENTORY	181.60
69470 INVOICE: 887094	06/24/16			17105	W	06/30/16	150303	BEER INVENTORY	185.00
69471 INVOICE: 887093	06/24/16			17106	W	06/30/16	150305	NA BEVERAGES INVENTORY	36.00
VENDOR TOTALS							3,023.03	YTD PAID	402.60
								REPORT TOTALS	402.60
								COUNT	
								AMOUNT	
								TOTAL WIRE TRANSFERS	3
									402.60

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07/01/2016 13:01
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0716-1

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TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2080 A-1 AIR COMPRESSOR CORP. 69306 INVOICE: 676276	05/19/16			221732	P	07/01/16	65000	580110 EQUIPMENT/CAPITAL OUTLAY	8,622.00
VENDOR TOTALS				8,622.00	YTD	INVOICED		8,622.00	YTD PAID
2021 A-RELIABLE PRINTING 69307 INVOICE: 18166	06/24/16			221733	P	07/01/16	134200	520905 PRINTING	652.00
VENDOR TOTALS				4,313.86	YTD	INVOICED		4,313.86	YTD PAID
10160 ANDREW GARWOOD STRONG FOUNDATION 69472 INVOICE: 70116	07/01/16			221734	P	07/01/16	550	120225 EXCHANGE CLEARING - REC R	45,120.00
VENDOR TOTALS				45,120.00	YTD	INVOICED		45,120.00	YTD PAID
9380 ARBORWORKS LLC 69308 INVOICE: 2849	06/24/16		20160003	221735	P	07/01/16	54000	521085 BRUSH PICK UP SERVICE	20,500.00
VENDOR TOTALS				67,908.85	YTD	INVOICED		67,908.85	YTD PAID
65 AT&T 69304 INVOICE: 630299013106-4 69305 INVOICE: 630469056006-7	06/16/16			221736	P	07/01/16	121400	521195 TELECOMMUNICATIONS	63.08
VENDOR TOTALS				33,226.26	YTD	INVOICED		33,226.26	YTD PAID
8437 B & F CONSTRUCTION CODE SERVICES, INC 69313 INVOICE: 44074 69314 INVOICE: 44077 69315 INVOICE: 44170	06/02/16			221737	P	07/01/16	126200	521048 BUILDING REVIEWS	142.50
VENDOR TOTALS				35,507.36	YTD	INVOICED		35,507.36	YTD PAID
82 BELL FUELS, INC. 69309 INVOICE: 242193 69309 INVOICE: 242193 69310 INVOICE: 242192	06/10/16			221738	P	07/01/16	55780	530300 GAS AND OIL	1,000.00
VENDOR TOTALS				722.54	YTD	INVOICED		722.54	YTD PAID
				875.25	YTD	INVOICED		875.25	YTD PAID

07/01/2016 13:01
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTP
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WARRANT: 0716-1

TO FISCAL 2016/07 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		8,605.68	YTD INVOICED				8,605.68	YTD PAID	2,597.79
10010 BELLA BREW COFFEE & BEVERAGE CO 69312 INVOICE: 37644	06/28/16			221739	P	07/01/16	550	150305	169.28
								NA BEVERAGES INVENTORY	
VENDOR TOTALS		2,750.08	YTD INVOICED				2,750.08	YTD PAID	169.28
550 MATTHEW BENDER & CO., INC. 69379 INVOICE: 83967109	06/17/16			221740	P	07/01/16	134200	530105	227.50
								OPERATING SUPPLIES	
VENDOR TOTALS		227.50	YTD INVOICED				227.50	YTD PAID	227.50
6486 JACQUELINE BJES 69317 INVOICE: ER063016	06/28/16			221741	P	07/01/16	134100	530445	19.23
								UNIFORMS	
VENDOR TOTALS		19.23	YTD INVOICED				19.23	YTD PAID	19.23
9414 BRACING SYSTEMS, INC 69316 INVOICE: 277326-1	05/09/16			221742	P	07/01/16	40000	580155	240.00
								SIDEWALK IMPROVEMENTS	
VENDOR TOTALS		240.00	YTD INVOICED				240.00	YTD PAID	240.00
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC 69311 INVOICE: 1013164697	06/23/16			221743	P	07/01/16	550	150302	1,106.09
								LIQUOR INVENTORY	
VENDOR TOTALS		13,090.18	YTD INVOICED				13,090.18	YTD PAID	1,106.09
7039 MICHELLE CAHUE 69330 INVOICE: ER063016	06/28/16			221744	P	07/01/16	134100	530445	68.95
								UNIFORMS	
VENDOR TOTALS		68.95	YTD INVOICED				68.95	YTD PAID	68.95
8502 NEW CHICAGO WHOLESALE BAKERY, INC 69320 INVOICE: 329283	06/25/16			221745	P	07/01/16	550	150301	44.75
								FOOD INVENTORY	
VENDOR TOTALS		2,587.70	YTD INVOICED				2,587.70	YTD PAID	44.75
6043 CHICAGO PARTS & SOUND LLC 69326 INVOICE: 767274	06/21/16			221746	P	07/01/16	65000	530310	70.00
								PARTS PURCHASED	
69327 INVOICE: 766428	06/17/16			221746	P	07/01/16	65000	530310	149.46
								PARTS PURCHASED	
69328 INVOICE: 766428	06/15/16			221746	P	07/01/16	65000	530310	259.5
								PARTS PURCHASED	

07/01/2016 13:01
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTP
appdw

WARRANT: 0716-1

TO FISCAL 2016/07 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: 765791 69329 06/13/16				221746	P	07/01/16	65000	530310 PARTS PURCHASED	37.84
INVOICE: 765289									
VENDOR TOTALS				5,000.78	YTD	INVOICED		5,000.78	YTD PAID
171 COCA-COLA REFRESHMENTS USA INC 69321 06/24/16				221747	P	07/01/16	550	150305 NA BEVERAGES INVENTORY	414.00
INVOICE: 821205959									
VENDOR TOTALS				4,686.48	YTD	INVOICED		4,686.48	YTD PAID
175 COMMONWEALTH EDISON COMPANY 69322 06/15/16				221748	P	07/01/16	121600	521200 UTILITIES	490.89
INVOICE: 69322									
69323 06/10/16				221749	P	07/01/16	21000	521190 STREET LIGHTING/ENERGY CO	55.35
INVOICE: 69323									
69324 06/10/16				221749	P	07/01/16	50100	521200 UTILITIES	647.01
INVOICE: 69324									
69325 06/10/16				221749	P	07/01/16	50200	521200 UTILITIES	49.89
INVOICE: 69325									
VENDOR TOTALS				93,166.52	YTD	INVOICED		93,166.52	YTD PAID
8317 COPY KING OFFICE SOLUTIONS, INC 69331 07/01/16				221750	P	07/01/16	121500	530105 OPERATING SUPPLIES	339.34
INVOICE: 28532									
VENDOR TOTALS				2,183.74	YTD	INVOICED		2,183.74	YTD PAID
5206 TAYKIT INC 69318 06/23/16				221751	P	07/01/16	55720	520905 PRINTING	3,845.00
INVOICE: 6231601									
69319 06/23/16				221751	P	07/01/16	55720	520905 PRINTING	1,749.00
INVOICE: 6231602									
VENDOR TOTALS				15,080.81	YTD	INVOICED		15,080.81	YTD PAID
204 DAILY HERALD 69334 05/25/16				221752	P	07/01/16	126200	520905 PRINTING	106.95
INVOICE: T4441665									
69335 05/28/16				221752	P	07/01/16	126200	520905 PRINTING	109.25
INVOICE: T4442318									
69336 05/28/16				221752	P	07/01/16	126200	520905 PRINTING	93.15
INVOICE: T4442317									
VENDOR TOTALS				6,125.10	YTD	INVOICED		6,125.10	YTD PAID
236 DREISILKER ELECTRIC MOTORS, INC. 69337 06/16/16				221753	P	07/01/16	121300	520970 MAINTENANCE-BUILDING & GR	133.94
INVOICE: I010476									

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

INV DATE VOUCHER PO

Packet Pg. 57

07/01/2016 13:01
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0716-1

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9958 FORTUNE INTERNATIONAL, LLC 69341 06/25/16 INVOICE: 15335		221761	P	07/01/16	150301	FOOD INVENTORY	304.71
VENDOR TOTALS	6,642.43 YTD INVOICED				6,642.43 YTD PAID		304.71
9362 G & K SERVICES, CO 69351 06/16/16 INVOICE: 1028362978		221762	P	07/01/16	143100	MAINTENANCE-BUILDING & GR	15.96
69351 06/16/16 INVOICE: 1028362978		221762	P	07/01/16	65000	LEASED EQUIPMENT	47.18
VENDOR TOTALS	927.38 YTD INVOICED				927.38 YTD PAID		63.11
6961 GFS MARKETPLACE LLC 69350 06/25/16 INVOICE: 770175869		221763	P	07/01/16	150301	FOOD INVENTORY	43.98
VENDOR TOTALS	2,859.75 YTD INVOICED				2,859.75 YTD PAID		43.98
4090 TEMCO MACHINERY INC. 69352 06/10/16 INVOICE: AG50425		221764	P	07/01/16	65000	PARTS PURCHASED	26.93
VENDOR TOTALS	2,132.20 YTD INVOICED				2,132.20 YTD PAID		26.93
4739 GORDON FOOD SERVICE, INC. 69349 06/23/16 INVOICE: 171056114		221765	P	07/01/16	150301	FOOD INVENTORY	287.91
69349 06/23/16 INVOICE: 171056114		221765	P	07/01/16	150305	NA BEVERAGES INVENTORY	602.51
69349 06/23/16 INVOICE: 171056114		221765	P	07/01/16	55720	OPERATING SUPPLIES	59.99
VENDOR TOTALS	15,337.37 YTD INVOICED				15,337.37 YTD PAID		950.41
367 GOVERNMENT FIN. OFFICERS ASSN. 69468 06/28/16 INVOICE: 63016		221766	P	07/01/16	122100	DUES-SUBSCRIPTIONS-REG FE	150.00
VENDOR TOTALS	810.00 YTD INVOICED				810.00 YTD PAID		150.00
929 W.W. GRAINGER INC 69353 06/21/16 INVOICE: 9155601697		221767	P	07/01/16	121400	COMPUTER EQUIPMENT/PROJEC	150.60
VENDOR TOTALS	5,899.92 YTD INVOICED				5,899.92 YTD PAID		150.60
7688 JAMES V GRUTZMACHER 69348 06/24/16 INVOICE: 1640		221768	P	07/01/16	150301	FOOD INVENTORY	156.00

07/01/2016 13:01 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT
WARRANT: 0716-1

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TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69348 INVOICE: 1640	06/24/16			221768	P	07/01/16	550 150305	NA BEVERAGES INVENTORY	108.00
VENDOR TOTALS		1,892.00	YTD INVOICED					1,892.00 YTD PAID	264.00
6666 THARANCO LIFESTYLES LLC 69347 INVOICE: 70229965	05/25/16			221769	P	07/01/16	550 150300	PRO SHOP INVENTORY	58.65
VENDOR TOTALS		5,134.34	YTD INVOICED					5,211.98 YTD PAID	58.65
7420 JENNIFER HARRISON 69366 INVOICE: ER063016	06/28/16			221770	P	07/01/16	134100 530445	UNIFORMS	33.33
VENDOR TOTALS		59.32	YTD INVOICED					59.32 YTD PAID	33.33
4547 HD SUPPLY WATERWORKS, LTD. 69363 INVOICE: F662126	06/21/16			221771	P	07/01/16	50100 521020	MAINTENANCE-HYDRANTS	519.27
69364 INVOICE: F700721	06/21/16			221771	P	07/01/16	50100 521050	MAINTENANCE-OTHER	107.51
VENDOR TOTALS		8,649.49	YTD INVOICED					8,649.49 YTD PAID	626.78
6405 HIGHLAND BAKING CO 69354 INVOICE: 1116913	06/29/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	93.34
69355 INVOICE: 1115819	06/25/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	-32.64
69356 INVOICE: 1116264	06/28/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	106.73
69357 INVOICE: 1115578	06/27/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	115.07
69358 INVOICE: 1115064	06/25/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	32.64
69359 INVOICE: 1114738	06/25/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	391.16
69360 INVOICE: 1112164	06/22/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	86.14
69361 INVOICE: 1113001	06/23/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	80.30
69362 INVOICE: 1113844	06/24/16			221772	P	07/01/16	550 150301	FOOD INVENTORY	147.97
VENDOR TOTALS		15,346.68	YTD INVOICED					15,346.68 YTD PAID	1,020.71
9087 ILLINOIS POWER MARKETING COMPANY 69365 INVOICE: 104285016061	06/16/16			221773	P	07/01/16	21000 521190	STREET LIGHTING/ENERGY CO	10,315.25

07/01/2016 13:01
maryrVILLAGE OF GLEN EILYN
PAID WARRANT REPORT

WARRANT: 0716-1

TO FISCAL 2016/07 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									
		83,119.77	YTD INVOICED				83,119.77	YTD PAID	10,315.29
415 ILLINOIS EPA 69373 INVOICE: 63016	06/24/16			221774	P	07/01/16	40000	CONSTRUCTION PROJECTS	1,000.00
VENDOR TOTALS									
		54,972.57	YTD INVOICED				54,972.57	YTD PAID	1,000.00
426 ILLINOIS STATE POLICE 69367 INVOICE: 63016	05/31/16			221775	P	07/01/16	121100	PROFESSIONAL SERVICES - O	29.79
VENDOR TOTALS									
		1,071.00	YTD INVOICED				1,071.00	YTD PAID	29.79
444 INTERSTATE BATTERY SYS OF SW CHICAGO 69368 INVOICE: 24023038	02/11/16			221776	P	07/01/16	55715	OPERATING SUPPLIES	189.89
69369 INVOICE: 24023239	02/25/16			221776	P	07/01/16	55715	OPERATING SUPPLIES	99.99
69370 INVOICE: 24023830	04/07/16			221776	P	07/01/16	55715	OPERATING SUPPLIES	65.99
69371 INVOICE: 24024057	04/21/16			221776	P	07/01/16	55715	OPERATING SUPPLIES	144.90
69372 INVOICE: 24024274	05/05/16			221776	P	07/01/16	55715	OPERATING SUPPLIES	42.95
VENDOR TOTALS									
		3,230.55	YTD INVOICED				3,230.55	YTD PAID	543.60
10157 MICHAEL JAGODZINSKI 69375 INVOICE: ER063016	06/29/16			221777	P	07/01/16	134200	TRAVEL	144.50
VENDOR TOTALS									
		144.50	YTD INVOICED				144.50	YTD PAID	144.50
612 KONICA MINOLTA BUSINESS SOLUTIONS INC 69374 INVOICE: 9002518252	06/23/16			221778	P	07/01/16	121400	COPIER	370.11
VENDOR TOTALS									
		7,483.15	YTD INVOICED				7,483.15	YTD PAID	370.11
10158 EMILY KORNACK 69377 INVOICE: PR063016	06/30/16			221779	P	07/01/16	1000	POLICE ORDINANCE FINES	15.00
VENDOR TOTALS									
		15.00	YTD INVOICED				15.00	YTD PAID	15.00
1197 LEOPARDO COMPANIES, INC. 69378 INVOICE: 43983	05/31/16			221780	P	07/01/16	40000	15005 POLICE STATION	94,777.00

07/01/2016 13:01 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0716-1

TO FISCAL 2016/07 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		574,612.00	YTD INVOICED				574,612.00	YTD PAID	94,777.00
569 MARCOTT ENTERPRISES, INC. 69386 06/21/16 INVOICE: 17465		20160007		221781	P	07/01/16	50100	MAINTENANCE-R.O.W.	1,134.87
69386 06/21/16 INVOICE: 17465		20160007		221781	P	07/01/16	50200	MAINTENANCE-R.O.W.	283.72
VENDOR TOTALS		8,492.92	YTD INVOICED				8,492.92	YTD PAID	1,418.59
966 WM. F. MEYER CO. 69385 06/23/16 INVOICE: S3113598.001				221782	P	07/01/16	50100	MAINTENANCE-WATER METERS	244.80
VENDOR TOTALS		1,267.38	YTD INVOICED				1,267.38	YTD PAID	244.80
599 MICHAEL'S UNIFORM CO. 69387 06/21/16 INVOICE: 81313				221783	P	07/01/16	143100	UNIFORMS	54.06
VENDOR TOTALS		7,326.61	YTD INVOICED				7,326.61	YTD PAID	54.06
10159 MIDAMERICAN TECHNOLOGY 69388 06/16/16 INVOICE: 11287				221784	P	07/01/16	50100	EQUIPMENT/CAPITAL OUTLAY	6,230.00
VENDOR TOTALS		6,230.00	YTD INVOICED				6,230.00	YTD PAID	6,230.00
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC. 69380 06/28/16 INVOICE: 558986				221785	P	07/01/16	550	FOOD INVENTORY	43.00
69381 06/27/16 INVOICE: 558494				221785	P	07/01/16	550	FOOD INVENTORY	98.78
69382 06/22/16 INVOICE: 556160				221785	P	07/01/16	550	FOOD INVENTORY	166.50
69383 06/23/16 INVOICE: 556642				221785	P	07/01/16	550	FOOD INVENTORY	261.81
69384 06/24/16 INVOICE: 557317				221785	P	07/01/16	550	FOOD INVENTORY	224.16
69384 06/24/16 INVOICE: 557317				221785	P	07/01/16	550	NA BEVERAGES INVENTORY	13.33
VENDOR TOTALS		32,974.56	YTD INVOICED				32,974.56	YTD PAID	807.58
5841 GENUINE PARTS CO-NAPA 69395 06/21/16 INVOICE: 370641				221786	P	07/01/16	65000	OPERATING SUPPLIES	10.98
69396 06/17/16 INVOICE: 370084				221786	P	07/01/16	65000	PARTS PURCHASED	5.78

07/01/2016 13:01 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0716-1

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	757.13 YTD INVOICED	757.13 YTD PAID	
VENDOR TOTALS									757.13	YTD PAID	16.76
8790 A NEW DAIRY CO, INC											
69390	06/28/16			221787	P	07/01/16	550	150301	FOOD INVENTORY		387.58
INVOICE: 1497794											
69390	06/28/16			221787	P	07/01/16	550	150305	NA BEVERAGES INVENTORY		60.66
INVOICE: 1497794											
69391	06/27/16			221787	P	07/01/16	550	150301	FOOD INVENTORY		118.57
INVOICE: 1497466											
69392	06/27/16			221787	P	07/01/16	550	150301	FOOD INVENTORY		321.60
INVOICE: 1497493											
69392	06/27/16			221787	P	07/01/16	550	150305	NA BEVERAGES INVENTORY		14.40
INVOICE: 1497493											
VENDOR TOTALS								13,877.74	YTD INVOICED	13,877.74	YTD PAID
7183 NEWEGG INC											902.81
69393	06/19/16			221788	P	07/01/16	122200	530100	OFFICE SUPPLIES		158.99
INVOICE: 1201926549											
69394	06/21/16			221788	P	07/01/16	121400	570110	COMPUTER EQUIPMENT/PROJEC		205.98
INVOICE: 1201931159											
VENDOR TOTALS								3,030.87	YTD INVOICED	3,030.87	YTD PAID
3471 NFC CO. INC.											364.97
69389	06/24/16			221789	P	07/01/16	55730	530105	OPERATING SUPPLIES		180.00
INVOICE: 92846											
VENDOR TOTALS								875.00	YTD INVOICED	875.00	YTD PAID
651 NORTHERN ILLINOIS GAS COMPANY											180.00
69397	06/21/16			221790	P	07/01/16	40000	580100	CONSTRUCTION PROJECTS		6.04
INVOICE: 69397											
VENDOR TOTALS								23,091.25	YTD INVOICED	23,091.25	YTD PAID
665 O'HARE TRUCK/TOWING SERVICE, INC.											6.04
69403	06/02/16			221791	P	07/01/16	134200	520935	IMPOUND FEES		150.00
INVOICE: 119418-1											
VENDOR TOTALS								1,191.00	YTD INVOICED	1,191.00	YTD PAID
1458 OFFICE DEPOT, INC											150.00
69398	06/02/16			221792	P	07/01/16	121100	530100	OFFICE SUPPLIES		1.22
INVOICE: 843075409001											
69398	06/02/16			221792	P	07/01/16	121200	530100	OFFICE SUPPLIES		2.65
INVOICE: 843075409001											
69398	06/02/16			221792	P	07/01/16	121300	530100	OFFICE SUPPLIES		25.21
INVOICE: 843075409001											
69398	06/02/16			221792	P	07/01/16	122100	530100	OFFICE SUPPLIES		14.07

Packet Pg. 63

07/01/2016 13:01 maryr	VILLAGE OF GLEN ELLYN PAID WARRANT REPORT	11 P appdw	TO FISCAL 2016/07 01/01/2016 TO 12/31/2016						
WARRANT: 0716-1									
VENDOR NAME	DOCUMENT	INV DATE	VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS		12,033.22	YTD INVOICED	12,033.22	YTD PAID				16.74
703 PLANNING RESOURCES, INC.									
69404	06/01/16			221794	P	07/01/16	126200	521047	FORESTRY AND LANDSCAPING
INVOICE: 12135									1,990.00
VENDOR TOTALS		20,307.90	YTD INVOICED	20,307.90	YTD PAID				1,990.00
8440 THOMAS W POPE									
69410	06/30/16			221795	P	07/01/16	55730	520904	ENTERTAINMENT
INVOICE: 63016									200.00
VENDOR TOTALS		2,200.00	YTD INVOICED	2,200.00	YTD PAID				200.00
5678 PRIORITY PRODUCTS, INC									
69412	06/16/16			221796	P	07/01/16	65000	530105	OPERATING SUPPLIES
INVOICE: 870893									17.72
VENDOR TOTALS		41.87	YTD INVOICED	41.87	YTD PAID				17.72
9386 PRO-VISION, INC									
69413	06/17/16			221797	P	07/01/16	65000	570155	VEHICLES
INVOICE: 277263									422.60
VENDOR TOTALS		1,169.34	YTD INVOICED	1,169.34	YTD PAID				422.60
6552 PROVANTAGE CORPORATION									
69405	06/22/16			221798	P	07/01/16	121400	530105	OPERATING SUPPLIES
INVOICE: 7697323									50.00
69405	06/22/16			221798	P	07/01/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: 7697323									43.17
69406	06/23/16			221798	P	07/01/16	121400	530105	OPERATING SUPPLIES
INVOICE: 7698094									54.00
69406	06/23/16			221798	P	07/01/16	126100	530100	OFFICE SUPPLIES
INVOICE: 7698094									16.74
69406	06/23/16			221798	P	07/01/16	126200	530100	OFFICE SUPPLIES
INVOICE: 7698094									25.10
69407	06/22/16			221798	P	07/01/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: 7697313									381.83
69408	06/23/16			221798	P	07/01/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: 7698117									246.00
69408	06/23/16			221798	P	07/01/16	126100	530100	OFFICE SUPPLIES
INVOICE: 7698117									41.66
69408	06/23/16			221798	P	07/01/16	126200	530100	OFFICE SUPPLIES
INVOICE: 7698117									62.50
69409	06/23/16			221798	P	07/01/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: 7698133									439.00
VENDOR TOTALS		12,161.46	YTD INVOICED	12,161.46	YTD PAID				1,360.00

07/01/2016 13:01
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VILLAGE OF GLEN ELLYN
PAID WARRANT REPORT

WARRANT: 0716-1

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
750 REZEK, HENRY, MEISENHEIMER/GENDE INC 69414 05/23/16 20160017 INVOICE: 2-8				221799	P	07/01/16	40000	580100 14001 LAKE ELLYN OUTLET	25,854.08
VENDOR TOTALS				34,385.69	YTD	INVOICED		34,385.69 YTD PAID	25,854.08
751 ALBUM FRAMES COM INC 69415 06/16/16 INVOICE: 18494				221800	P	07/01/16	24000	570155 VEHICLES	469.00
69416 06/16/16 INVOICE: 18495				221800	P	07/01/16	24000	570155 VEHICLES	469.00
69417 06/20/16 INVOICE: 112044				221800	P	07/01/16	24000	570155 VEHICLES	999.00
69418 06/21/16 INVOICE: 18501				221800	P	07/01/16	65000	570155 VEHICLES	949.00
VENDOR TOTALS				2,886.00	YTD	INVOICED		2,886.00 YTD PAID	2,886.00
6093 SCHAMBERGER BROTHERS, INC 69434 06/22/16 INVOICE: 402744				221801	P	07/01/16	550	150303 BEER INVENTORY	136.40
VENDOR TOTALS				7,787.85	YTD	INVOICED		7,787.85 YTD PAID	136.40
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC 69421 06/16/16 INVOICE: 76303579				221802	P	07/01/16	55710	530440 TREATMENT COSTS & PESTICI	864.00
VENDOR TOTALS				39,271.37	YTD	INVOICED		39,271.37 YTD PAID	864.00
8602 KEN SLAUF & ASSOCIATES 69467 06/30/16 INVOICE: 63016				221731	P	06/30/16	55730	520904 ENTERTAINMENT	175.00
VENDOR TOTALS				2,000.00	YTD	INVOICED		2,000.00 YTD PAID	175.00
1379 SOUTHERN WINE & SPIRITS OF ILLINOIS 69432 06/23/16 INVOICE: 5392556				221803	P	07/01/16	550	150305 NA BEVERAGES INVENTORY	104.00
69432 06/23/16 INVOICE: 5392556				221803	P	07/01/16	550	150302 LIQUOR INVENTORY	3,134.60
69432 06/23/16 INVOICE: 5392556				221803	P	07/01/16	550	150304 WINE INVENTORY	505.00
69433 06/23/16 INVOICE: 5392555				221803	P	07/01/16	550	150302 LIQUOR INVENTORY	53.28
VENDOR TOTALS				39,343.08	YTD	INVOICED		39,343.08 YTD PAID	3,796.88
806 STANDARD EQUIPMENT COMPANY 69441 03/31/16 INVOICE: C11476				221804	P	07/01/16	50200	520975 MAINTENANCE-EQUIPMENT	156.55

07/01/2016 13:01 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT

WARRANT: 0716-1

VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR TOTALS		10,527.96		YTD INVOICED			10,527.96	YTD PAID	156.55
2687 STAPLES CONTRACT & COMMERCIAL, INC.									
69021	05/26/16			221805	P	07/01/16	121300	OPERATING SUPPLIES	-82.38
INVOICE: 3303440032									
69438	06/09/16			221805	P	07/01/16	121300	OPERATING SUPPLIES	55.11
INVOICE: 33046963875									
69439	06/18/16			221805	P	07/01/16	121300	OPERATING SUPPLIES	532.67
INVOICE: 3305765782									
VENDOR TOTALS		7,644.36		YTD INVOICED			7,644.36	YTD PAID	505.40
5174 STEINBRECHER LAND SURVEYORS, INC.									
69436	06/02/16			221806	P	07/01/16	100	ESCROWS - DEVELOPER DEPOS	250.00
INVOICE: 12466									
VENDOR TOTALS		600.00		YTD INVOICED			600.00	YTD PAID	250.00
7600 STUEVER & SONS, INC.									
69419	06/22/16			221807	P	07/01/16	55730	OPERATING SUPPLIES	87.00
INVOICE: 142667									
69420	05/24/16			221807	P	07/01/16	55700	EQUIPMENT/CAPITAL OUTLAY	8,554.00
INVOICE: SSI022439									
VENDOR TOTALS		10,372.00		YTD INVOICED			10,372.00	YTD PAID	8,641.00
835 SUPERIOR BEVERAGE CO.									
69435	06/24/16			221808	P	07/01/16	550	BEER INVENTORY	845.55
INVOICE: 103995									
VENDOR TOTALS		8,156.44		YTD INVOICED			8,039.64	YTD PAID	845.55
4050 SUPERIOR ROAD STRIPING, INC.									
69443	06/27/16			221809	P	07/01/16	143300	MAINTENANCE-STREET PAINTI	33,441.38
INVOICE: 623016									
VENDOR TOTALS		33,441.38		YTD INVOICED			33,441.38	YTD PAID	33,441.38
4345 SYMBOLARTS									
69442	03/31/16			221810	P	07/01/16	134100	OPERATING SUPPLIES	555.00
INVOICE: 260674-IN									
VENDOR TOTALS		555.00		YTD INVOICED			555.00	YTD PAID	555.00
844 SYSCO FOOD SERV - CHICAGO, INC.									
69422	06/22/16			221811	P	07/01/16	550	FOOD INVENTORY	2,057.36
INVOICE: 606221707									
69423	05/30/16			221811	P	07/01/16	55730	LINENS AND RENTALS	-85.00
INVOICE: 606080151									
69425	02/28/16			221811	P	07/01/16	55730	LINENS AND RENTALS	-65.00

07/01/2016 13:01
maryrVILLAGE OF GLEN ELLYN
PAID WARRANT REPORTP 14
appdwarr

WARRANT: 0716-1

TO FISCAL 2016/07 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: 603170224	09/17/15			221811	P	07/01/16	550	150305	NA BEVERAGES INVENTORY
INVOICE: 509172466	06/10/15			221811	P	07/01/16	550	150301	FOOD INVENTORY
INVOICE: 506102246	01/21/15			221811	P	07/01/16	550	150301	FOOD INVENTORY
INVOICE: 501212220	11/24/14			221811	P	07/01/16	550	150301	FOOD INVENTORY
INVOICE: 411240042	09/02/14			221811	P	07/01/16	550	150301	FOOD INVENTORY
INVOICE: 409020318	06/12/14			221811	P	07/01/16	550	150301	FOOD INVENTORY
INVOICE: 406122035									
VENDOR TOTALS				118,589.51	YTD INVOICED			118,589.51	YTD PAID
293 EVA P. TAVES	06/28/16			221812	P	07/01/16	134100	530445	UNIFORMS
INVOICE: ER063016									
VENDOR TOTALS				292.60	YTD INVOICED			292.60	YTD PAID
854 TERRACE SUPPLY COMPANY	05/31/16			221813	P	07/01/16	55715	530105	OPERATING SUPPLIES
INVOICE: 965320									
VENDOR TOTALS				303.51	YTD INVOICED			303.51	YTD PAID
865 ACUSHNET COMPANY	06/26/16			221814	P	07/01/16	550	150300	PRO SHOP INVENTORY
INVOICE: 902613654	06/01/16			221814	P	07/01/16	55750	530105	OPERATING SUPPLIES
INVOICE: 902643104									
VENDOR TOTALS				63,827.48	YTD INVOICED			63,827.48	YTD PAID
870 TOUR EDGE GOLF MFG INC	04/29/16			221815	P	07/01/16	550	150300	PRO SHOP INVENTORY
INVOICE: IN-01089985	05/18/16			221815	P	07/01/16	550	150300	PRO SHOP INVENTORY
INVOICE: IN-01092982									
VENDOR TOTALS				1,580.74	YTD INVOICED			1,580.74	YTD PAID
884 U.S. FOODSERVICE, INC.	06/16/16			221816	P	07/01/16	550	150301	FOOD INVENTORY
INVOICE: 2849542	06/16/16			221816	P	07/01/16	550	150305	NA BEVERAGES INVENTORY
INVOICE: 2849542	06/16/16			221816	P	07/01/16	55730	530105	OPERATING SUPPLIES
INVOICE: 2849542									
VENDOR TOTALS									

07/01/2016 13:01 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0716-1

VENDOR NAME

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
69450 INVOICE:	06/16/16			221816	P	07/01/16	530410	DRY GOODS	209.88
69450 INVOICE:	2849542			221816	P	07/01/16	530105	OPERATING SUPPLIES	43.54
69451 INVOICE:	06/16/16			221816	P	07/01/16	150301	FOOD INVENTORY	1,745.65
69451 INVOICE:	2849542			221816	P	07/01/16	150305	NA BEVERAGES INVENTORY	17.94
69451 INVOICE:	06/23/16			221816	P	07/01/16	530105	OPERATING SUPPLIES	214.40
69451 INVOICE:	113124			221816	P	07/01/16	530410	DRY GOODS	19.97
69451 INVOICE:	06/23/16			221816	P	07/01/16	150301	FOOD INVENTORY	352.82
69451 INVOICE:	113124			221816	P	07/01/16	530105	OPERATING SUPPLIES	103.09
69452 INVOICE:	06/24/16			221816	P	07/01/16	150305	NA BEVERAGES INVENTORY	193.50
69452 INVOICE:	158507								
69452 INVOICE:	06/24/16								
69452 INVOICE:	158507								
VENDOR TOTALS				56,724.12	YTD INVOICED		56,724.12	YTD PAID	4,626.67
911 AURORA LAUNDRY COMPANY, INC									
69453 INVOICE:	06/22/16			221817	P	07/01/16	530445	UNIFORMS	21.25
69453 INVOICE:	6984			221817	P	07/01/16	530105	OPERATING SUPPLIES	44.04
69453 INVOICE:	06/22/16			221817	P	07/01/16	530446	LINENS AND RENTALS	565.34
69453 INVOICE:	6984			221817	P	07/01/16	530446	LINENS AND RENTALS	50.00
69454 INVOICE:	06/22/16			221817	P	07/01/16	530446	LINENS AND RENTALS	50.00
69454 INVOICE:	6984			221817	P	07/01/16	530446	LINENS AND RENTALS	50.00
69455 INVOICE:	06/22/16			221817	P	07/01/16	530446	LINENS AND RENTALS	50.00
69455 INVOICE:	S07028								
69455 INVOICE:	06/22/16								
69455 INVOICE:	S07047								
VENDOR TOTALS				13,257.63	YTD INVOICED		13,257.63	YTD PAID	730.63
915 VERIZON WIRELESS SERVICES LLC									
69456 INVOICE:	06/15/16			221818	P	07/01/16	521195	TELECOMMUNICATIONS	26.36
69456 INVOICE:	9767109484			221818	P	07/01/16	521195	TELECOMMUNICATIONS	16.34
69456 INVOICE:	06/15/16			221818	P	07/01/16	521195	TELECOMMUNICATIONS	16.34
69456 INVOICE:	9767109484			221818	P	07/01/16	521195	TELECOMMUNICATIONS	36.36
69456 INVOICE:	06/15/16			221818	P	07/01/16	521195	TELECOMMUNICATIONS	16.34
69456 INVOICE:	9767109484			221818	P	07/01/16	521195	TELECOMMUNICATIONS	16.34
69456 INVOICE:	06/15/16			221818	P	07/01/16	521195	TELECOMMUNICATIONS	608.32
69456 INVOICE:	9767109484			221818	P	07/01/16	521195	TELECOMMUNICATIONS	160.97
69457 INVOICE:	06/16/16			221819	P	07/01/16	521195	TELECOMMUNICATIONS	143.46
69457 INVOICE:	9767109484			221819	P	07/01/16	521195	TELECOMMUNICATIONS	
69458 INVOICE:	06/15/16			221820	P	07/01/16	521195	TELECOMMUNICATIONS	
69458 INVOICE:	9767109483			221820	P	07/01/16	521195	TELECOMMUNICATIONS	
69458 INVOICE:	06/15/16			221820	P	07/01/16	521195	TELECOMMUNICATIONS	
69458 INVOICE:	9767109483			221820	P	07/01/16	521195	TELECOMMUNICATIONS	
69458 INVOICE:	06/15/16			221820	P	07/01/16	521195	TELECOMMUNICATIONS	

07/01/2016 13:01 VILLAGE OF GLEN ELLYN
maryr PAID WARRANT REPORT

WARRANT: 0716-1

TO FISCAL 2016/07 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: 69458	9767109483	06/15/16		221820	P	07/01/16	143400	TELECOMMUNICATIONS	143.58
INVOICE: 69458	9767109483	06/15/16		221820	P	07/01/16	50100	TELECOMMUNICATIONS	150.71
INVOICE: 69458	9767109483	06/15/16		221820	P	07/01/16	50200	TELECOMMUNICATIONS	150.71
INVOICE: 69458	9767109483	06/15/16		221820	P	07/01/16	65000	TELECOMMUNICATIONS	55.86
VENDOR TOTALS							16,418.22	YTD PAID	1,525.35
919 VILLA PARK ELECTRICAL SUPPLY CO, INC									
INVOICE: 69459	06/27/16			221821	P	07/01/16	121300	MAINTENANCE-BUILDING & GR	216.61
VENDOR TOTALS							1,327.96	YTD PAID	216.61
3995 WAREHOUSE DIRECT OFFICE PRODUCTS									
INVOICE: 69464	06/23/16			221822	P	07/01/16	143100	OFFICE SUPPLIES	21.35
INVOICE: 69464	3106671-0	06/23/16		221822	P	07/01/16	143300	OFFICE SUPPLIES	21.35
INVOICE: 69464	3106671-0	06/23/16		221822	P	07/01/16	143400	OFFICE SUPPLIES	21.35
INVOICE: 69464	3106671-0	06/23/16		221822	P	07/01/16	50100	OFFICE SUPPLIES	21.35
INVOICE: 69464	3106671-0	06/23/16		221822	P	07/01/16	50200	OFFICE SUPPLIES	21.34
INVOICE: 69465	06/17/16			221822	P	07/01/16	143100	OFFICE SUPPLIES	13.78
INVOICE: 69465	3101741-0	06/17/16		221822	P	07/01/16	143300	OFFICE SUPPLIES	13.78
INVOICE: 69465	3101741-0	06/17/16		221822	P	07/01/16	143400	OFFICE SUPPLIES	13.78
INVOICE: 69465	3101741-0	06/17/16		221822	P	07/01/16	50100	OFFICE SUPPLIES	13.77
INVOICE: 69465	3101741-0	06/17/16		221822	P	07/01/16	50200	OFFICE SUPPLIES	13.77
VENDOR TOTALS							1,291.37	YTD PAID	175.62
946 WEST CENTRAL MUNICIPAL CONFERENCE									
INVOICE: 69462	05/23/16			221823	P	07/01/16	143400	TREE REPLACEMENT	18,359.19
INVOICE: 69463	6305-IN			221823	P	07/01/16	143400	TREE REPLACEMENT	5,363.81
VENDOR TOTALS							23,723.00	YTD PAID	23,723.00
7711 WINDY CITY DISTRIBUTION COMPANY									

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WARRANT: 0716-1

TO FISCAL 2016/07 01/01/2016 TO 12/31/2016

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
69461 INVOICE: 737007	06/23/16			221824	P	07/01/16	150301	FOOD INVENTORY	339.51
VENDOR TOTALS		17,016.06						YTD PAID	339.51
8565 WIDEOPENWEST FINANCE LLC 69460 INVOICE: 69460	06/29/16			221825	P	07/01/16	134300	TELECOMMUNICATIONS	68.00
VENDOR TOTALS		1,268.12						YTD PAID	68.00
7060 JOHN ALBERT GARZA 69466 INVOICE: 10440	06/24/16			221826	P	07/01/16	134100	OPERATING SUPPLIES	545.00
VENDOR TOTALS		788.79						YTD PAID	545.00
								REPORT TOTALS	380,645.30

COUNT	AMOUNT
TOTAL PRINTED CHECKS 96	380,645.30

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



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

Meeting: 07/11/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: William Kolschowsky

SCHEDULED

ORDINANCE 6423

DOC ID: 2321

Ordinance No. 6423, An Ordinance Granting Approval of Zoning Variations for Light Poles at 800 St. Charles Road (Ackerman Park). (Planning and Development Director Hulseberg)

Background

The Glen Ellyn Park District, owner of property located at 800 St. Charles Road, is requesting approval of zoning variations with regard to the installation of 15 replacement light poles at Ackerman Park. The replacement lights are to accompany the reorganization of the athletic fields in the northerly half of the Lower Ackerman portion of the park. The subject site is located on the north side of St. Charles Road between Lenox Road and Swift Road. The site is made up of 64 acres, and includes the Ackerman Sports and Fitness Center in addition to multiple athletic fields. The site is zoned CR Conservation Recreation zoning district. The petitioner is specifically requesting approval of the following variations from the Glen Ellyn Zoning Code:

1. A variation from the minimum spacing between light poles of 4 times the mounting height required by Section 10-5-13(M)2(b)1 of the Zoning Code.
2. A variation from Section 10-5-13(M)2(a)2 of the Zoning Code to allow illumination levels as high as 24.55 foot-candles at the north property line, in lieu maximum foot-candle level of 3.0 permitted.
3. A variation from Section 10-5-13(M)2(c) of the Zoning Code to allow the height of the proposed light poles to exceed the height of the principle structure on site and to be as high as 90 feet in lieu of the approximately 40 feet 4 ½ inches permitted.

The proposed lights are to accompany the reorganization of the athletic fields in this section of the park, where two softball fields have been converted into soccer/multi-use fields. The configuration and the height of replacement lights will allow for more flexible field arrangement and will better illuminate the fields so that they meet industry standards for recreation and safety. While the foot-candle (f/c) levels at the north property line requires a variation, the petitioner leases property north of the park; at the northernmost extent of the leased property, the f/c levels would be below the minimum threshold allowed adjacent to non-residential use.

The north fields are being reorganized in order to better meet community needs and recreation trends, as mentioned in the Ackerman Park Masterplan. The 15 poles are replacing existing poles on the north half of the fields and the total number of poles will remain the same. The poles in the south half of the field, adjacent to St. Charles Road, are to remain unchanged.

Plan Commission Recommendation

The petitioner appeared before the Plan Commission for consideration of the proposed plans at a public hearing on June 23, 2016. The Forest Preserve District of DuPage County submitted a letter

to be read at the public hearing asking commissioners to consider the effect light levels could have on flora and fauna. No members of the public spoke at this meeting. By a vote of 7-0, the Plan Commission recommended approval of the requested variations.

Village Board Action

The Village Board may approve, approve with conditions or deny the petitioner's requests for zoning variation approval. Village staff has prepared an Ordinance approving the zoning variations for consideration at the July 11, 2016 Village Board meeting.

Attachments

- Proposed Ordinance
- Aerial Photo
- Draft PC Minutes – Exhibit A
- Findings of Fact - Exhibit B
- Selected Items from Petitioner's Packet including:
 - Narrative Description
 - Photometric Plan showing f/c levels at property line - Exhibit C
 - Photometric Plan showing f/c levels at leased property line - Exhibit D
 - Pole Spacing Layout - Exhibit E
 - Light Fixture Cut Sheet
 - Light Pole Cut Sheet

cc: Michele Stegall, Village Planner
Staci Hulseberg, Planning and Development Director
Dave Harris, Glen Ellyn Park District
Dan Hopkins, Glen Ellyn Park District

Ordinance _____

**An Ordinance Granting Approval of
Zoning Variations for Light Poles
At 800 St. Charles Road (Ackerman Park)
Glen Ellyn, IL 60137**

Whereas, The Glen Ellyn Park District, owner of property located at 800 St. Charles Road, has filed an application with the Village President and Board of Trustees for approval of the following variations from the Glen Ellyn Zoning Code:

1. A variation from the minimum spacing between light poles of 4 times the mounting height required by Section 10-5-13(M)2(b)1 of the Zoning Code.
2. A variation from Section 10-5-13(M)2(a)2 of the Zoning Code to allow illumination levels as high as 24.55 foot-candles at the north property line, in lieu maximum foot-candle level of 3.0 permitted.
3. A variation from Section 10-5-13(M)2(c) of the Zoning Code to allow the height of the proposed light poles to exceed the height of the principle structure on site and to be as high as 90 feet in lieu of the approximately 40 feet 4 ½ inches permitted.

all to allow the installation of 15 replacement light poles on the site to accompany the reorganization of the athletic fields in the northerly half of the Lower Ackerman portion of the park; and

Whereas, the subject property is located on the north side of St. Charles Road between Lenox Road and Swift Road in the CR Conservation Recreation zoning district and is legally described as follows:

LOT 1 IN THE PLAT OF CONSOLIDATION FOR ACKERMAN PARK RECORDED ON APRIL 22, 2009 AS DOCUMENT NUMBER R2009-05599.

PIN: 05-02-417-019; and

Whereas, following due and proper publication of notice in The Daily Herald not less

than fifteen (15) nor more than thirty (30) days prior thereto, and following written notice to all property owners within 250 feet, and the placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Plan Commission conducted a public hearing to consider the proposed zoning variations on June 23, 2016, at which public hearing the petitioner presented evidence, testimony, and exhibits relative to the requests and no persons spoke either in favor of or in opposition to the requests; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations as set forth in the minutes from the June 23, 2016 Plan Commission meeting, a draft of which is attached hereto as Exhibit “B”, and by a vote of seven (7) “yes” and zero (0) “no”, the Plan Commission recommended approval of the requested zoning variations; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the June 23, 2016 Plan Commission public hearing and have considered the findings of fact and recommendations of the Plan Commission; and

Whereas, the President and Board of Trustees have determined that that granting the requested zoning variations is consistent with the goals of the Glen Ellyn Zoning Code.

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

Section One: The minutes from the June 23, 2016 Plan Commission public hearing, a draft of which is attached hereto as Exhibit “A”, and the findings of fact attached hereto as Exhibit “B”, and in the preambles above are hereby adopted as the findings of fact of the Village

President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the June 23, 2016 public hearing before the Plan Commission.

Section Two: Based upon the findings of fact and recommendations of the Plan Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above, the Village President and Board of Trustees hereby grant approval of the following variations from the Glen Ellyn Zoning Code:

1. A variation from the minimum spacing between light poles of 4 times the mounting height required by Section 10-5-13(M)2(b)1 of the Zoning Code.
2. A variation from Section 10-5-13(M)2(a)2 of the Zoning Code to allow illumination levels as high as 24.55 foot-candles at the north property line, in lieu maximum foot-candle level of 3.0 permitted.
3. A variation from Section 10-5-13(M)2(c) of the Zoning Code to allow the height of the proposed light poles to exceed the height of the principle structure on site and to be as high as 90 feet in lieu of the approximately 40 feet 4 ½ inches permitted.

all to allow the installation of 15 replacement light poles on the site to accompany the reorganization of the athletic fields in the northerly half of the Lower Ackerman portion of the park.

Section Three: This grant of zoning variation approvals is subject to the condition that the project shall be constructed in substantial conformance with the plans submitted and the testimony presented at the June 23, 2016 public hearing before the Plan Commission and with the petitioner's application packet stamped received June 16, 2016, including the following plans and documents referenced below, as though they were attached to this Ordinance:

1. Project Narrative stamped received June 16, 2016
2. Application for Variation dated June 16, 2016
3. Photometric Plan, Titled as Entire Grid, subtitled 0' above grade, showing levels at the property line, prepared by Musco Lighting, dated May 12, 2016, attached hereto as Exhibit "C".

4. Photometric Plan, Titled as Entire Grid, subtitled 0' above grade, showing levels at the leased property line, prepared by Musco Lighting, dated May 12, 2016, attached hereto as Exhibit "D"
5. Photometric Plan, Titled as Entire Grid, subtitled 3.0' above grade, showing levels at the property line, prepared by Musco Lighting, dated May 12, 2016
6. Photometric Plan, Titled as Entire Grid, subtitled 3.0' above grade, showing levels at the leased property line, prepared by Musco Lighting, dated May 12, 2016
7. Pole Spacing Layout, prepared by Musco Lighting, dated May 12, 2016, attached hereto as Exhibit "E"
8. Pole / Fixture Summary (2 pages), prepared by Musco Lighting, dated June 3, 2016
9. Illumination Summary, Titled Soccer 2, prepared by Musco Lighting, dated June 3, 2016
10. Illumination Summary, Titled Soccer 1, prepared by Musco Lighting, dated June 3, 2016
11. Illumination Summary, Titled Area, prepared by Musco Lighting, dated June 3, 2016
12. Illumination Summary, Titled Softball 1, prepared by Musco Lighting, dated June 3, 2016
13. Illumination Summary, Titled Softball 2, prepared by Musco Lighting, dated June 3, 2016
14. Equipment Layout Plan, prepared by Musco Lighting, dated June 3, 2016
13. Musco Lighting light structure cut sheet, stamped received June 16, 2016
14. Musco Lighting luminaire assembly cut sheet, stamped received, June 16, 2016
15. Control System Summary (6 pages), prepared by Musco Lighting, dated February 3, 2016

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

Section Four: The Building and Zoning Official is hereby authorized to issue all necessary building and occupancy permits pursuant to zoning variations approved herein, provided that all the condition set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of approval of the aforementioned requests shall expire and become null and void within 24 months of the date of this Ordinance unless the requisite permits are applied for within said time period provided, however, that the Village Board, by motion, may extend the period during which a building permit must be applied for. Further, the Village Board may, for good cause shown, waive or modify any conditions set forth in this Ordinance without requiring that the matter return to the

Plan Commission for further review.

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

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

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

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

Ayes:

Nays:

Absent:

Abstentions:

Recusals:

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

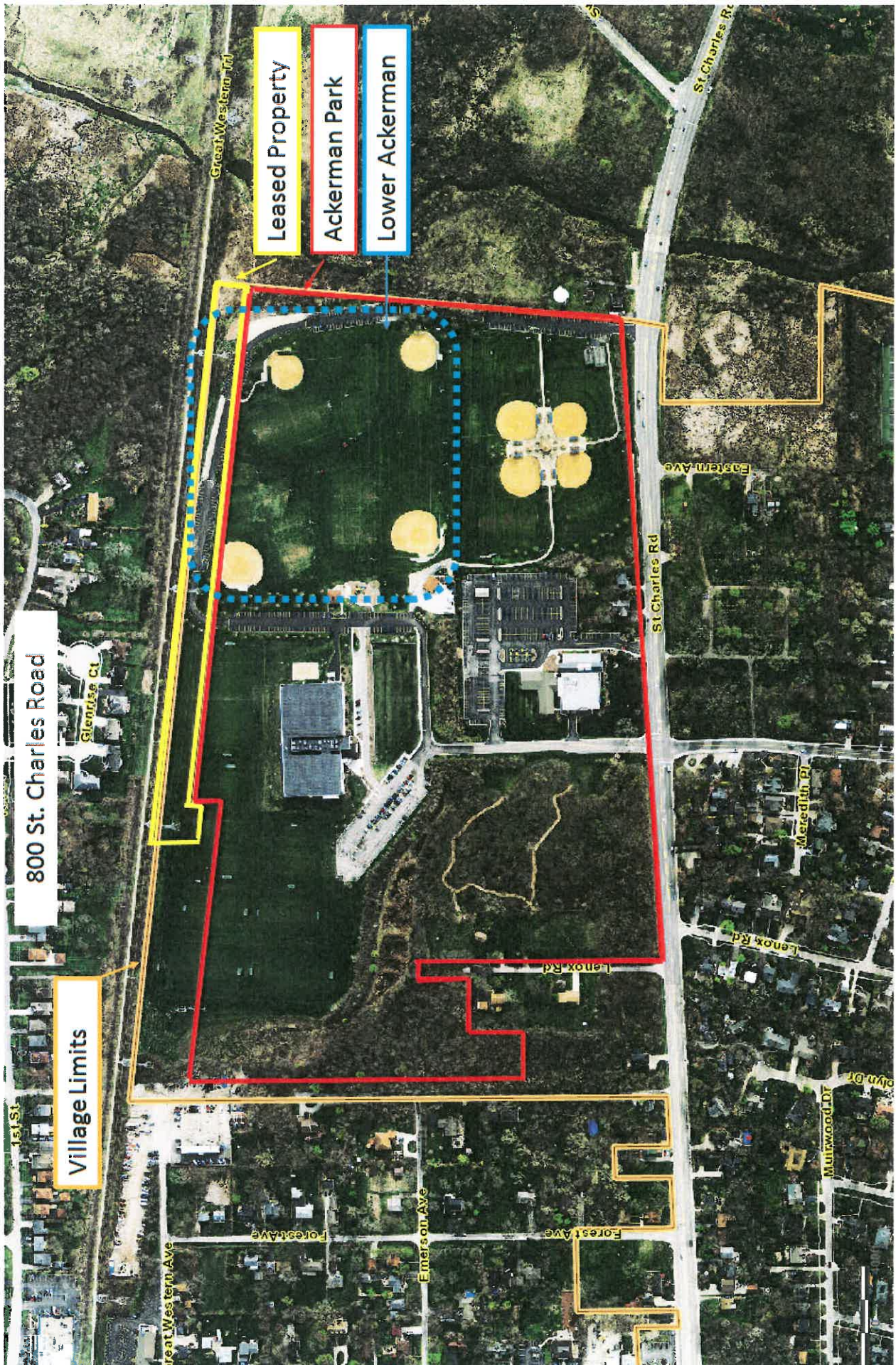
Ordinance 6423

Meeting of July 11, 2016

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

ATTACHMENTS:

- Aerial Photo (PDF)
- Exhibit A Draft PC Minutes Re 800 St. Charles (PDF)
- Findings of Fact - Exhibit B (PDF)
- Narrative Description (PDF)
- Photometric Plan showing f/c levels at property line - Exhibit C (PDF)
- Photometric Plan showing f/c levels at leased property line - Exhibit D (PDF)
- Pole Spacing Layout - Exhibit E (PDF)
- Light Fixture Cut Sheet (PDF)
- Light Pole Cut Sheet (PDF)



DRAFT
PLAN COMMISSION
MINUTES
JUNE 23, 2016

The meeting was called to order by Chairperson Mary Loch at 7:00 p.m. Plan Commissioners David Allen, Terra Costa Howard, Angela Fanella, Philip Hartweg, James Ozog and Lyn Whiston were present. Plan Commissioners Jeff Girling, Tracy Heming-Littwin and Ray Whalen were excused. Also present were Village Planner Michele Stegall, Planning Intern William Kolschowsky and Recording Secretary Barbara Utterback. Trustee Liaison Dean Clark was excused.

No general comments on non-agenda items were made by the public at this Plan Commission meeting.

Plan Commissioner Whiston moved, seconded by Plan Commissioner Howard, to approve the minutes of the March 10, 2016 Plan Commission meeting. The motion carried unanimously by voice vote.

Plan Commissioner Hartweg moved, seconded by Plan Commissioner Allen, to approve the minutes of the April 14, 2016 Plan Commission meeting. The motion carried unanimously by voice vote.

On the agenda was a public hearing regarding Ackerman Park at 800 St. Charles Road.

PUBLIC HEARING – ACKERMAN PARK – 800 ST. CHARLES ROAD

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION AND RECOMMENDATION REGARDING REQUESTS FOR APPROVAL OF ZONING VARIATIONS FOR THE CONSTRUCTION OF NEW LIGHT POLES TO ACCOMPANY THE REORGANIZATION OF THE ATHLETIC FIELDS AT 800 ST. CHARLES ROAD. ACKERMAN PARK IS LOCATED ON THE NORTH SIDE OF ST. CHARLES ROAD BETWEEN LENOX ROAD AND SWIFT ROAD. THE SITE IS 64 ACRES AND INCLUDES A SPORT AND FITNESS CENTER IN ADDITION TO SEVERAL ATHLETIC FIELDS. THE SITE IS CURRENTLY ZONED CR CONSERVATION RECREATION.

(The Glen Ellyn Park District)

Plan Commissioner Fanella moved, seconded by Plan Commissioner Whiston, to open the public hearing. The motion carried unanimously by voice vote.

Staff Presentation

Village Planner Michele Stegall, 535 Duane Street, Glen Ellyn, Illinois; Village Planning Intern William Kolschowsky, 535 Duane Street, Glen Ellyn, Illinois and Jim Darnell, Vice President, James J. Benes and Associates Inc., 950 Warrenville Road, Lisle, Illinois were present to speak regarding the subject project.

PLAN COMMISSION

-2-

JUNE 23, 2016

Mr. Kolschowsky stated that the subject request is for zoning variations for Ackerman Park which is north of St. Charles Road between Lenox Road and Swift Road. He stated that Ackerman Park consists of 64 acres that includes multiple varied athletic fields as well as the Ackerman Sports and Fitness Center. He also stated that the petitioner is requesting zoning variations regarding spacing between light poles, illumination levels at the north property line and the height of the light poles to exceed the height of the principal structure on the site. Mr. Kolschowsky displayed a map of the subject area and stated that Ackerman Park is zoned Conservation Recreation, property to the south is zoned R1 and property to the west, north and east is DuPage County and is zoned R4 and R1 (DuPage County residential). He also stated that the land use to the north of Ackerman Park is ComEd right-of-way and to the lower north of the right-of-way is the Great Western Trail. He also stated that to the east is the DuPage County Forest Preserve, to the south is the Forest Hills Cemetery and to the west is the Parkview Community Church.

Mr. Kolschowsky stated that the new lights will be located in the northern half of the lower Ackerman Park section which is essentially the east half of the park, and he displayed a site plan showing the layout of Ackerman Park. He stated that the petitioner plans to replace the existing light poles inside the 15 new light posts. He added that the light poles are to accompany the reorganization of Ackerman Park and that there will be two new multi-purpose fields in the northern half of lower Ackerman Park. He also stated that the light poles to the south will remain the same.

Mr. Kolschowsky stated that the first variation is a spacing variation. He stated that the code requires that poles be spaced at 4 times the mounting height of the poles. He stated that many of the poles are currently closer together than the code allows and the height of the poles ranges from 60 to 90 feet, therefore, the required spacing would be 240 to 360 feet. Mr. Kolschowsky added that the spacing is shortest between the existing poles that serve the south half of the field and the new poles that will be for the northern half of Ackerman Park.

Mr. Kolschowsky stated that the second variation is for illumination at the north property line. He stated that the code requires that adjacent to non-residential uses, a foot-candle level of 3.0 is allowed and at the property line of the park, the illumination levels range as high as 24.5 foot-candles. He stated that the Park District leases property to the north of Ackerman Park that they use for parking and if the light levels were taken at the northern edge of the leased property, they would be below 3 foot-candle levels and would comply with the code. He added that to the east, south and west, the foot-candle levels comply with the code and to the south along St. Charles Road, the light levels are not changing.

Mr. Kolschowsky stated that the third variation is to allow light poles higher than the principal structure on site. He stated that the height of the Ackerman Sports Complex is 40 feet 4-1/2 inches and the light poles range from 60-90 feet. He stated that the purpose of the lights is to

PLAN COMMISSION

-3-

JUNE 23, 2016

provide better lighting and to reduce spill, and he displayed cut sheets of the light poles and the lighting.

Mr. Kolschowsky stated that other than the three variations above, the request complies with the Zoning Code concerning light pole illumination.

Questions to Staff from the Plan Commission

Plan Commissioner Allen stated that the letter received from the Forest Preserve indicates that there is an assumption that the lighting being used has dark sky lighting and asked if that dark sky lighting is the same as is being presented at this meeting. Mr. Kolschowsky stated that the dark sky lighting is referencing the downward lights and added that the shielding requirements in the Code require that the entire light is shielded so that it does not shine upwards and the shielding requirements of the poles do comply with the code. Plan Commissioner Allen asked if the Plan Commission made a motion for approval of the illumination levels, would it be necessary to define "north property line" as measured by the exclusion of the leased property or is it assumed that it is just the property line of the Village and would not include the leased property. Mr. Kolschowsky responded that it is just the north property line and it would have to be specifically excluded. He added that a variation is necessary because it is counted at the property line and not the leased property.

Petitioner's Presentation

Present were Dave Harris, Executive Director, Glen Ellyn Park District, 185 Spring Avenue, Glen Ellyn, Illinois, Dan Hopkins, Superintendent of Parks, Glen Ellyn Park District, 185 Spring Avenue, Glen Ellyn, Illinois and David Miller, Musco, Sales Representative, 3380 LaCrosse Lane, Naperville, Illinois.

Mr. Harris stated that the Park District initiated a master plan for Ackerman Park a few years ago. He stated that at that time the Board of Commissioners recognized what a tremendous asset that 64 acres is, however, the property was in need of planning and improvement as it was largely unrefined and undeveloped green space. Mr. Harris stated that the Park District put a master plan process into place which was to review the current usage and conditions of the property and develop a long-term plan to improve the property and also to match what the community wanted. He stated that during the planning stage, the Park District engaged the public, stakeholders, Board and staff and also took comments and suggestions from teams. He stated that the comments received far exceeded the funding capacity, however, since that time, the Park District has begun to implement some of the more affordable changes.

Mr. Harris stated that Mr. Kolschowsky had referred to re-designing the low rack. He stated that with usage changing over time, softball usage declined over the years and soccer usage has

PLAN COMMISSION

-4-

JUNE 23, 2016

increased; therefore, one of the recommendations was to remove two softball fields on the outer northern edge of lower Ackerman near the Great Western Trail. He added that the Park District was able to implement that recommendation almost immediately and the area was turned into green space.

Mr. Harris stated that the next item to be addressed was the athletic lighting for two reasons. First, he stated that when they took out the softball fields, the original lighting for that area was designed around a softball field and not around green space. Second, the wooden light poles are 37 years old and well beyond their useful life. He added that in order to continue to use Ackerman Park, those lights will need to be replaced to provide safe, adequate lighting and that re-designing the lights will allow better use of the property. He also stated that reconfiguring the lights allows greater flexibility to use the fields more efficiently and effectively. Mr. Harris also stated that technology has evolved over the last 40 years and the recommended lights will be more efficient and economical than the existing lights.

Mr. Harris stated that the Park District has held several public meetings and has not received any objections throughout the Master Plan process or approval process for bidding the project.

Questions to the Petitioner from the Plan Commission

Mr. Harris responded to Plan Commissioner Fanella that coaches currently at Ackerman Park must use a key to turn the lights on and that the new system will be more efficient. Mr. Miller added that with the 25-year warranty being proposed, the system will allow scheduling of when to turn the lights on and off remotely via a cell phone. He stated that there will also be a key available to use. Mr. Harris responded to Plan Commissioner Fanella that the fields will only be lit when they are being used and that the lights can be programmed for a particular time schedule. Mr. Hopkins responded to Plan Commissioner Allen that he spoke to ComEd who stated that as long as poles are on the park property, there will be no issues with power lines. Plan Commissioner Allen asked what the current height of the poles is, however, Mr. Hopkins stated he did not have that information as the poles are 37 years old but estimated them at 50-60 feet and 60-70 feet. Mr. Miller responded to Plan Commissioner Allen that the reason for the height of the poles is based on the configuration of two soccer fields, a stretch in light and more green space out in the middle so light is being stretched out a farther distance where the whole height needs to be higher. Mr. Miller responded to Plan Commissioner Howard that supplemental rental light systems for the middle of the fields for tournaments will no longer be needed with the new lighting system in place. He added that the new lights will be more efficient and safer as practices can occur into the evening during late fall or early spring.

PLAN COMMISSION

-5-

JUNE 23, 2016

Persons in Favor of or in Opposition to the Proposed Request

Chairperson Loch read a letter to the Plan Commission from the Forest Preserve District of DuPage County to be entered into the record as follows: "Dear Ms. Loch: The Forest Preserve District of DuPage County recently received a Notice of Public Hearing regarding Glen Ellyn Park District's request for variations in the construction of light poles at the aforementioned property. We appreciate receiving timely notification of such projects/requests that may have an impact on our property, and thank you for the opportunity to comment. We encourage the Village to be cognizant of the adverse impacts which light pollution has on wildlife and ecosystems. Numerous studies have documented that artificial light at night has negative effects on many flora and fauna including amphibians, birds, mammals, insects and plants. It is our understanding that newer installations of street lights in downtown Glen Ellyn have used "Dark Sky" lighting in areas adjacent to residential areas. We hope that you will allow us the opportunity to review and comment on any revisions to these plans as this project moves forward. Please consider this as the Forest Preserve District's request that this letter be read and entered into the public record at the hearing on Thursday, June 23, 2016. If you have any questions, please call me at (630) 933-7235.

No other public comment was received.

Plan Commissioner Howard moved, seconded by Plan Commissioner Fanella, to close the public hearing. The motion carried unanimously by voice vote.

Comments from the Plan Commission

Plan Commissioner Allen appreciated the petitioner's presentation and stated he is in support of the project. Plan Commissioner Fanella also supported the project and stated it is an important improvement to Ackerman Park. Plan Commissioner Ozog also stated he was supportive. He stated that he was most concerned to see if there were any comments from neighbors and is interested in the Forest Preserve's position. He felt that because the area is more urban than rural, the small animals there can go where there is less light. Plan Commissioner Whiston stated he agreed with Plan Commissioner Ozog and felt the proposed project is a win-win. He felt that the Forest Preserve District should be okay with the lighting because there will not be vast amounts of light pouring off past the Park District's property. Plan Commissioner Howard was supportive of the project which she felt is a much needed and welcome addition to Ackerman Park. She stated that the park will be safer which she felt is extremely important. Plan Commissioner Hartweg agreed with all of the positive comments brought forward. Chairperson Loch also was supportive of the lighting and appreciated that the Park District has chosen to move forward with the lights at Ackerman Park.

PLAN COMMISSION

-6-

JUNE 23, 2016

Motion

Plan Commissioner Allen moved, seconded by Plan Commissioner Hartweg, that after conducting a public hearing and deliberating on the request of The Glen Ellyn Park District for approval of Zoning Variations to accommodate the construction of 15 replacement light poles at 800 St. Charles, the Plan Commission adopted the findings of fact in the petitioner's application packet dated June 16, 2016 and presented by the petitioner at the June 23, 2016 Plan Commission public hearing as well as the findings included in the deliberations of the Plan Commission and recommended approval of the following variations from the Glen Ellyn Zoning Code: 1. A variation from the minimum spacing between light poles of 4 times the mounting height required by Section 10-5-13(M)2(b)1 of the Zoning Code. 2. A variation from Section 10-5-13(M)2(a)2 of the Zoning Code to allow illumination levels as high as 24.55 foot-candles at the north property line in lieu of the maximum foot-candle level of 3.0 permitted. 3. A variation from Section 10-5-13(M)2(c) of the Zoning Code to allow the height of the proposed light poles to exceed the height of the principal structure on site and to be as high as 90 feet in lieu of the approximately 40 feet 4-1/2 inches permitted, subject to the condition that the project shall be constructed in substantial conformance with the plans as submitted and the testimony as presented at tonight's meeting.

The motion carried unanimously with seven (7) yes votes and zero (0) no votes as follows: Plan Commissioners Allen, Hartweg, Fanella, Howard, Ozog, Whiston and Chairperson Loch voted yes.

Trustee Report

No Trustee report was given.

Chairperson Report

No Chairperson Report was given.

Staff Report

Mr. Kolschowsky stated that applications have been received for a dental clinic relocating from 577 Pennsylvania to 462 Prospect and the Sunshine Dance Studio moving to 515 Crescent. Ms. Stegall stated that there may also be a pre-application meeting regarding the Brookhaven Subdivision. Ms. Stegall responded to Plan Commissioner Ozog that the music at the Village Links had been given a one-year trial period and will be reviewed by the Village Board. Ms. Stegall added she will check on the findings of the community group that was to follow up on that project.

PLAN COMMISSION

-7-

JUNE 23, 2016

Plan Commissioner Fanella moved, seconded by Plan Commissioner Ozog, to adjourn the meeting at 7:30 p.m. The motion carried unanimously by voice vote.

Prepared by:
Barbara Utterback
Recording Secretary

Reviewed by:
Michele Stegall
Village Planner

Exhibit "B"

Findings of Fact for Requested Zoning Variations

In regard to the petitioner's request for zoning variations to allow the construction of light poles at 800 St. Charles Road (Ackerman Park): The Village Board adopts the following findings for the requested zoning variations.

1. Due to the characteristics of the property in question, there are practical difficulties or particular hardships for the owner in carrying out the strict letter of the Zoning Code because of the unique requirements of lighting sports fields. The mounting height and location of the poles are essential to achieve the recommended illumination levels for safe play based on IENSA recommendations and the illumination levels at the property line are unique due to lighting requirements and the fact that the Park District leases right-of-way from Com Ed for parking.
2. The plight of the owner is due to unique circumstance relating to the property in question because the property is a large park with multiple athletic fields. The location, height, and resulting illumination levels of the light poles is essential to providing sufficient lighting for the athletic fields.
3. If granted, the requested variations will not alter the essential character of the locality of the property because the property already has light poles on site. The old light poles, installed in 1980, are being replaced with new light poles. The new lighting will have state of the art light shielding technology and will not negatively impact surrounding neighbors.

The Board further adopts the following supplemental findings:

1. The particular surroundings, shape, or topographical condition of the property in question would bring a particular hardship upon the owner as distinguished from a mere inconvenience if the strict letter of the Zoning Code were to be carried out because the proposed lighting system is essential to safe and adequate lighting for the athletic fields. Lighting is essential for the site as it allows the Park District to maximize the use of limited space given the high demand during the fall and spring seasons.
2. The conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning district because the property is unique in its size and its provision of multiple types of athletic fields for community use.
3. The purpose of the variation is not based exclusively upon a desire to make more money out of the property in question as the owner of the property is the Glen Ellyn Park District, who has an obligation to provide tax payers and outside visitors the greatest benefit in outdoor activity. The proposed lights will maintain the general nature of the site.
4. The alleged difficulty or particular hardship has not been created by any person presently having an interest in the property in question or by the applicant because the hardships

Findings of Fact
Exhibit "B"
Page 2

identified above are based on site conditions, lot area, and historical use.

5. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property in question is located because construction of the field lighting will not be detrimental to the public welfare or injurious to other property. The addition of the items listed above will benefit the users and community of Glen Ellyn as the proposed lights will increase the availability and usability of the athletic fields.
6. The proposed variations will not: impair an adequate supply of light and air to adjacent property; substantially increase the hazard from fire or other dangers to the property in question or adjacent property, otherwise impair the public health, safety, comfort, morals, or general welfare of the inhabitants of the Village; diminish or impair property values within the neighborhood; unduly increase traffic congestion in the public streets and highways; create a nuisance; or result in an increase in public expenditures because the proposed light systems will replace the current lighting system. The new system will be more efficient and will provide better quality lighting for the athletic fields while minimizing light spillage.
7. The variation is the minimum variation that will make possible the reasonable use of the land, building or structure because the requested variances will only improve overall field usage and the quality of service provided to the community.

X:\Plandev\PLANNING\DEVELOPMENT PROJECTS\Ackerman Park\Findings of Fact.doc

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Glen Ellyn, IL 60137
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ACKERMAN PARK

GLEN ELLYN, ILLINOIS

NARRATIVE STATEMENT/USE DESCRIPTION:

The subject property consists of 64 acres of parkland within the village of Glen Ellyn, located on the Northside of St. Charles Road between Swift Road and Main Street. The site is bound by a Commonwealth Edison easement that runs along the Great Western Trail north of the property, DuPage County Forest Preserve to the east, St. Charles Road and Parkview Community Church to the south, and residential and commercial uses to the west. The park is broken into two areas, Upper Ackerman northwest of the Ackerman Sports and Fitness Center and Lower Ackerman east of the Fitness Center. Each area respectively serves a variety of user groups with Upper Ackerman consisting of open game fields used for soccer, football, and lacrosse. Lower Ackerman is broken into two zones, North and South. North Lower Ackerman hosts two baseball/softball skinned fields with outfield space used for soccer and lacrosse while South Lower Ackerman hosts the clover softball hub consisting of four fields with dugouts, concession stand, and maintenance garage. In regards to this variance application the defined improvements shall take place in North Lower Ackerman where the existing wood pole lighting system dating from 1980 shall be replaced with the system defined within this submittal. South Lower Ackerman's existing lighting shall remain in place serving as lighting for the clover softball hub. A description of requested variations including an identification of zoning code provisions from which variations sought for North Lower Ackerman are provided below.

BACKGROUND INFORMATION:

As Glen Ellyn's premier athletic park, Ackerman Park hosts youth, adult, and Glenbard D87 users primarily in softball, baseball, and soccer. Existing athletic fields currently do not meet the demands of these user groups and the expanding trends in youth organized sports will increase the stress of meeting current field demand and overall maintenance

Recognizing immediate and future stressors, The Park District recently adopted the Ackerman Masterplan that provides a framework for future development and improvements for the overall park with a flexible timeline that suits overall community interest. One such update identified as a prioritized recommendation in the Ackerman Park Masterplan is updating the existing field lighting amongst Lower Ackerman's practice fields. Ultimate improvements outlined in the Masterplan are associated with reconfiguring the practice field layout by removing two softball fields and replacing them with two

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multi-use soccer fields to expand field usage for trending demand in soccer, lacrosse, and other activities requiring a rectangular field. The modernization to Lower Ackerman resulting in a more efficient lighting plan reduces overall maintenance costs, provides flexible field configurations and usage while improving park safety and security.

The lighting improvements will have limited impact on the surrounding area. The attached plans establish that there are no measurable illumination on residential properties using the ComED easement property line as the park boundary. Events will be programmed up to 10:30 pm, with a grace period requested until 11:00 pm. We propose that lighting be used 9 months out of the year.

COMMUNITY INPUT:

The Glen Ellyn Park District representatives presented information and provided community members the opportunity to provide feedback regarding the proposed enhancements to lighting during the development of the Ackerman Park Masterplan. Several meetings involved the authorized user groups defined below as well as four Park District Board meetings with various public attendance.

LIGHTING:

- **LIGHTING PLAN:** The Park District has optimized proposed field lighting at Ackerman Park-North Lower Ackerman to provide the least amount of poles while delivering optimal photometrics for flexible field configuration with the least amount of light spillage. Such lighting is depicted on Exhibit I as A, B, C, and S and installed within the Park District property boundary, excluding the ComED easement. The lighting plan provides for:
 - Total poles = 15 (5 poles 60' in height, 3 poles 70' in height, 4 poles 80' in height, 2 poles 90' in height)
 - Total lamps = 139
 - Minimal light spillage into the east parking lot of Ackerman Park.
 - No measurable light spillage on neighboring properties, using the ComED easement property line as the northern park boundary.
 - Property lit field of play ~ 9.51 foot candle average; 0 to 1.29 uniformity
- **TIME OF DAY USE:** The Park District proposes programming evening events until 10:30 pm, with authorization to keep lights on until 11:00 pm. Lights shall be turned off earlier if the fields are not in use. We respect our neighbor.
- **EXISTING LIGHTING:** The Park District shall maintain existing field lighting in South Lower Ackerman which function as the softball hub lighting. This system was installed in 1991 and remains an efficient system. Such lighting is depicted on Exhibit I as fixture(s) E.
 - Total poles = 20 (60' in height)
 - Total lamps = 92

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AUTHORIZED USER GROUPS: The Park District will limit Ackerman Park field usage with lights to:

- Glen Ellyn Park District
- Glenbard D87 per intergovernmental Agreement
- Lakers Travel Soccer Club
- Phillies Travel Softball League
- Other 3rd Party Users-requires approval from the Superintendent of Parks & Planning overseen by the Executive Director of Parks designee; The Park District shall limit the number of 3rd party rental activity as it effects the above user groups.

FUNDING: Lights will be funded 100% by the Glen Ellyn Park District. Note: Utility costs to operate lights will cost less than \$10.00 per hour.

The Park District believes that it has been very open and transparent regarding this initiative. Within the Ackerman Park Masterplan development we have had numerous opportunities for public feedback regarding public perception of adequate field usage lighting and the overall improvements to Ackerman Park fields. In summary, we would like to balance the needs of the Park District and the community and feel confident we have achieved that. We look forward to working with the Village of Glen Ellyn to deliver a solution that will enhance Ackerman Park and Glen Ellyn at large.

REQUESTED VARLANCES (refer to EXHIBIT B for additional information):

1. A variation from Section 10-5-13(M)2(b)1 of the Zoning Code to allow 90 and 80 foot tall light poles to be spaced as close as 316 feet apart in lieu of the minimum separation of 360 feet required; to allow 80 foot tall light poles to be spaced as close as 250 feet apart in lieu of the minimum separation of 320 feet required; to allow 80 and 60 foot tall light poles to be as close as 151 feet apart in lieu of the minimum separation of 320 feet required; to allow 60 foot tall light poles to be spaced as close as 115 feet apart in lieu of the minimum 240 feet required; to allow 60 foot tall light poles to be spaced as close as 100 feet apart in lieu of the minimum separation of 240 feet required; to allow 60 and 70 foot tall light poles to be spaced as close as 95 feet apart in lieu of the minimum separation of 240 feet required; to allow 70 foot tall light poles spaced as close as 155 feet apart in lieu of the minimum separation of 280 feet required; to allow 60 foot tall light poles to be spaced as close as 99 feet apart in lieu of the minimum separation of 240 feet required; to allow 60 and 70 foot tall light poles to be spaced as close as 115 feet apart in lieu of the minimum separation of 280 feet required; to allow 70 and 80 foot light poles to be spaced as close as 185 feet apart in lieu of the minimum separation of 320 feet required; to allow 80 and 90 foot tall light poles to be spaced as close as 241 feet apart in lieu of the minimum separation of 360 feet required; to allow 60 foot tall light poles to be spaced as close as 51 feet apart in lieu of the minimum separation of 240 feet required; to allow 60 foot tall and 70 foot tall light poles to be spaced as close as 81 and 83 feet apart in lieu of the minimum separation of 280 feet required; to allow 60 foot tall and 70 foot tall light poles to

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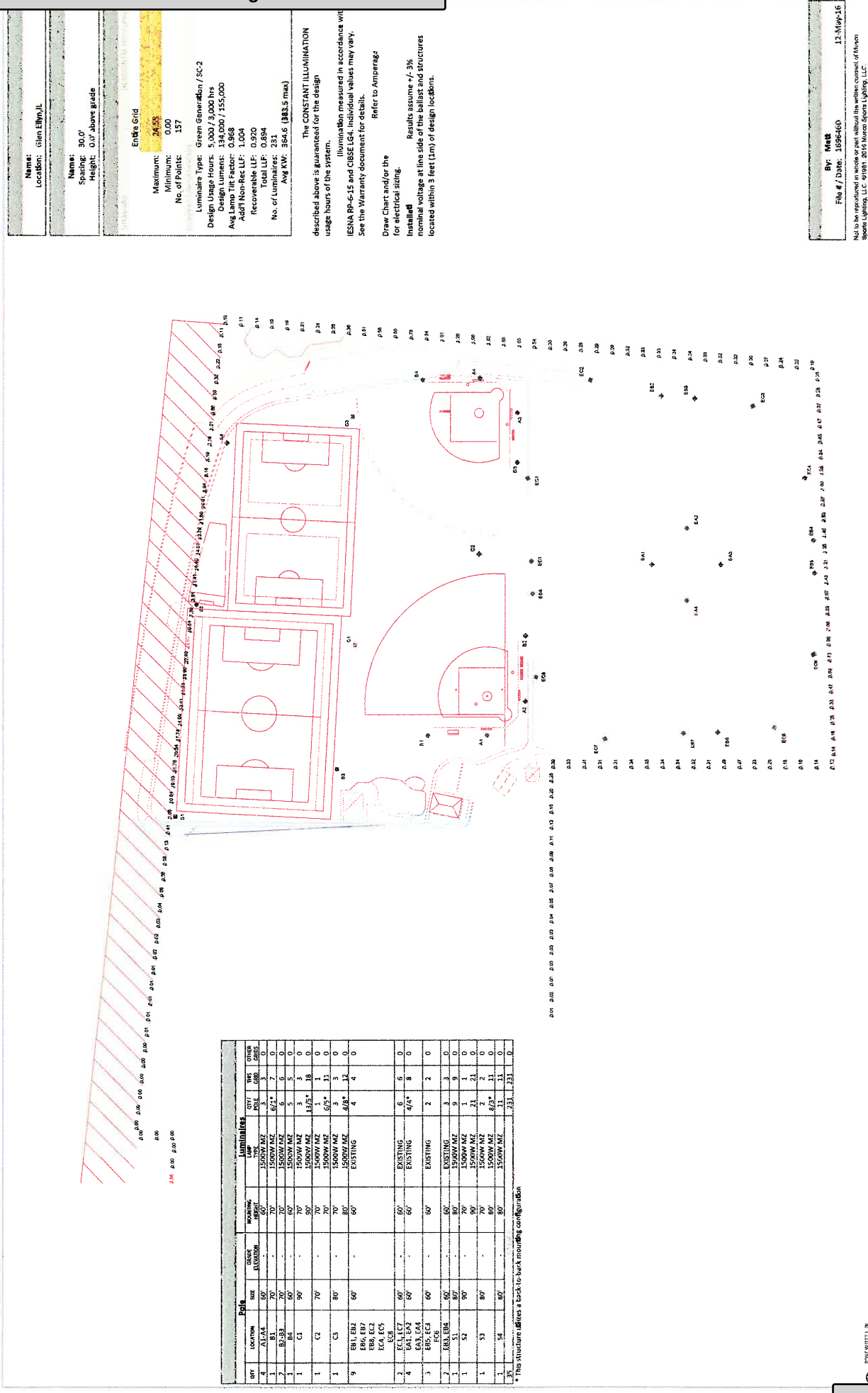


be spaced as close as 106 feet apart in lieu of the minimum separation of 280 feet required; to allow 70 feet tall light poles to be spaced as close as 36 feet apart in lieu of the minimum separation of 280 feet required.

2. A variation from Section-5-13(M)2(a)2 to allow the intensity of light at the lot line as measured at ground level to exceed the maximum illumination of 3.00 f/c adjacent to a non-residential use. Please note regarding Exhibit I, that the maximum illumination of 3.00 f/c does not exceeded along the ComED easement north property boundary.
3. A variation from Section 10-5-13(M)2(c) to allow the height of the proposed light poles to exceed the height of the principal building on site.

In the spirit of intergovernmental cooperation, the Park District submits this application for review and consideration by the Village of Glen Ellyn. The Park District will work cooperatively with the Village and with their guidance provide the residents with high quality park features and amenities, while being respectful to the surrounding neighborhood. Any technical enquiries regarding lighting shall be addressed by Musco Lighting representative David Miller at 630-876-0687 or david.miller@musco.com.

Exhibit "C"

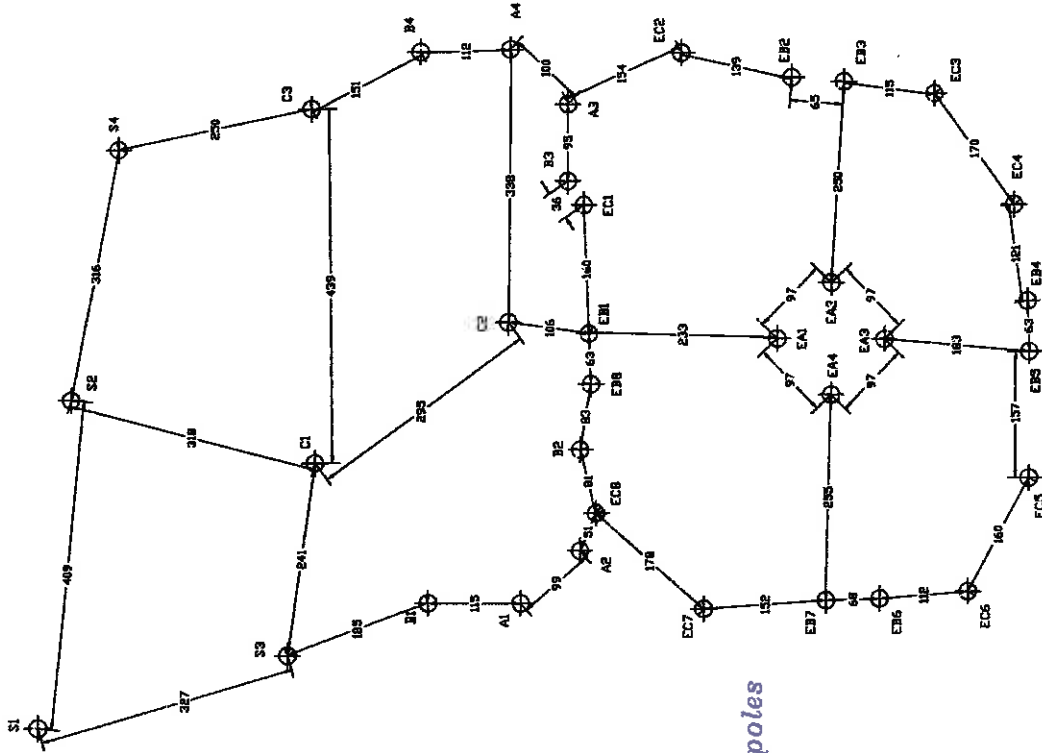


By: Matt
File # / Date: 169546D
12-May-16

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Exhibit "E"



All dimension shown are in feet.

This drawing depicts the spacing between poles and is not for installation use.

Poles with the "E" prefix are existing and shown for reference only.

120' 240'
SCALE: 1 inch = 120'

Engineering Standard: This drawing is to be used for the design of the power line. It is not to be used for the construction of the power line. The design of the power line is the responsibility of the engineer. The construction of the power line is the responsibility of the contractor.

Lower Ackerman SB/SO Complex
Glen Ellyn, IL

CORPORATE OFFICE:
P.O. Box 808
100 1st Avenue West
Oskaloosa, Iowa 52577

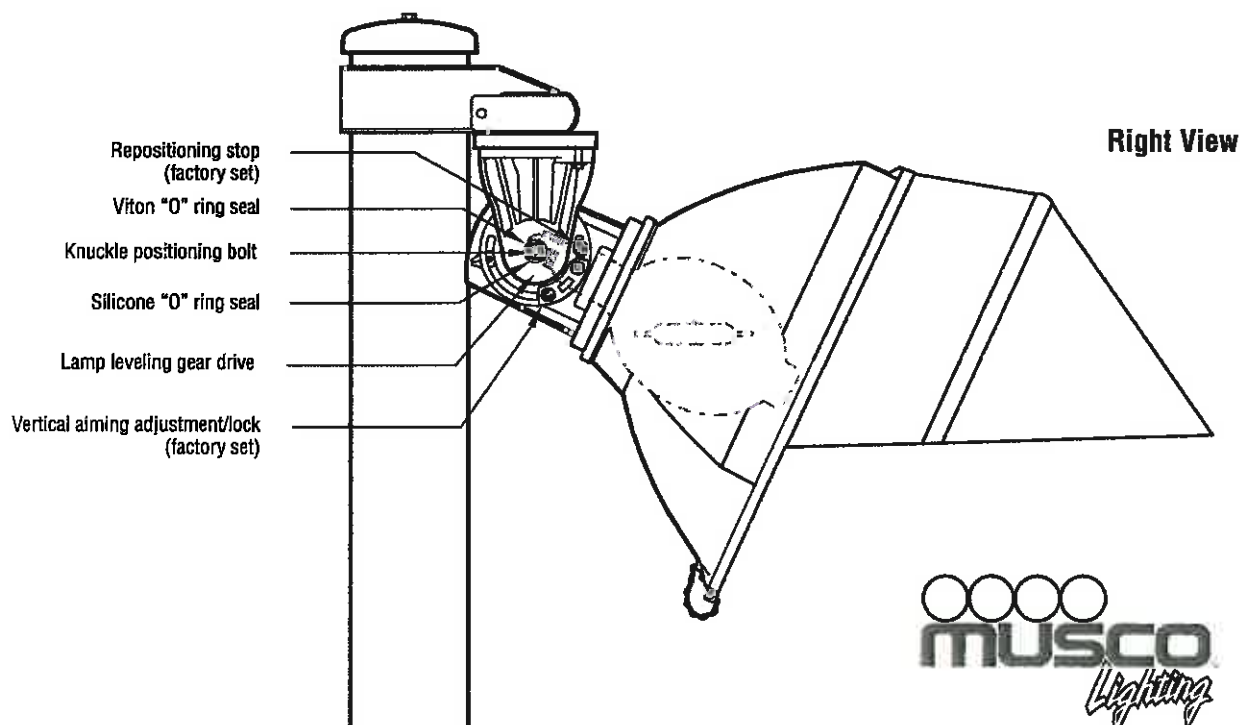
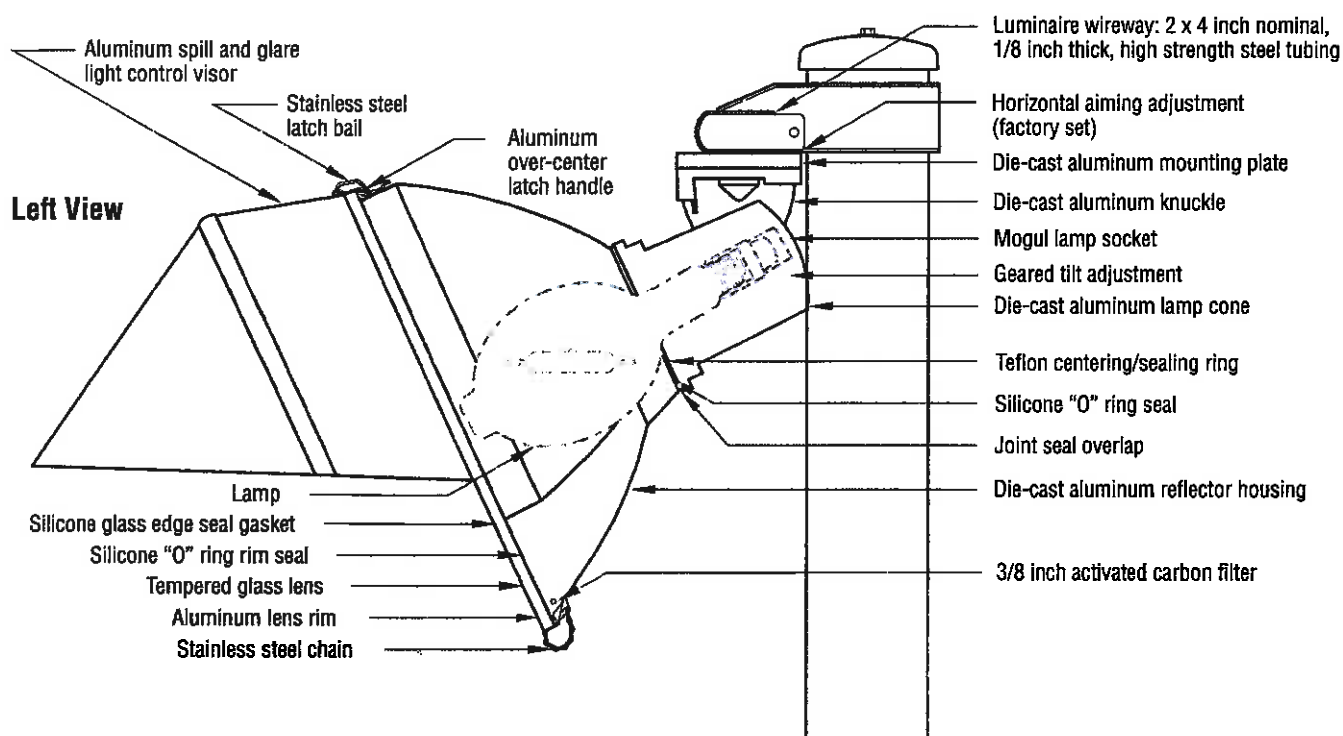
REVISIONS:

DATE	BY	DESCRIPTION
5/12/16	NTS	169648

DATE	5/12/16
PROJECT NUMBER	169648
PROJECT NAME	Lower Ackerman SB/SO Complex
PROJECT LOCATION	Glen Ellyn, IL
PROJECT OWNER	Lower Ackerman SB/SO Complex
PROJECT ENGINEER	D. Miller
PROJECT CHECKER	M. Sullivan
PROJECT APPROVER	M. Sullivan
PROJECT REVIEWER	M. Sullivan
PROJECT DESIGNER	M. Sullivan
PROJECT DRAFTER	M. Sullivan
PROJECT PLOTTER	M. Sullivan
PROJECT PRINTER	M. Sullivan
PROJECT FILER	M. Sullivan
PROJECT ARCHIVER	M. Sullivan
PROJECT DESTROYER	M. Sullivan

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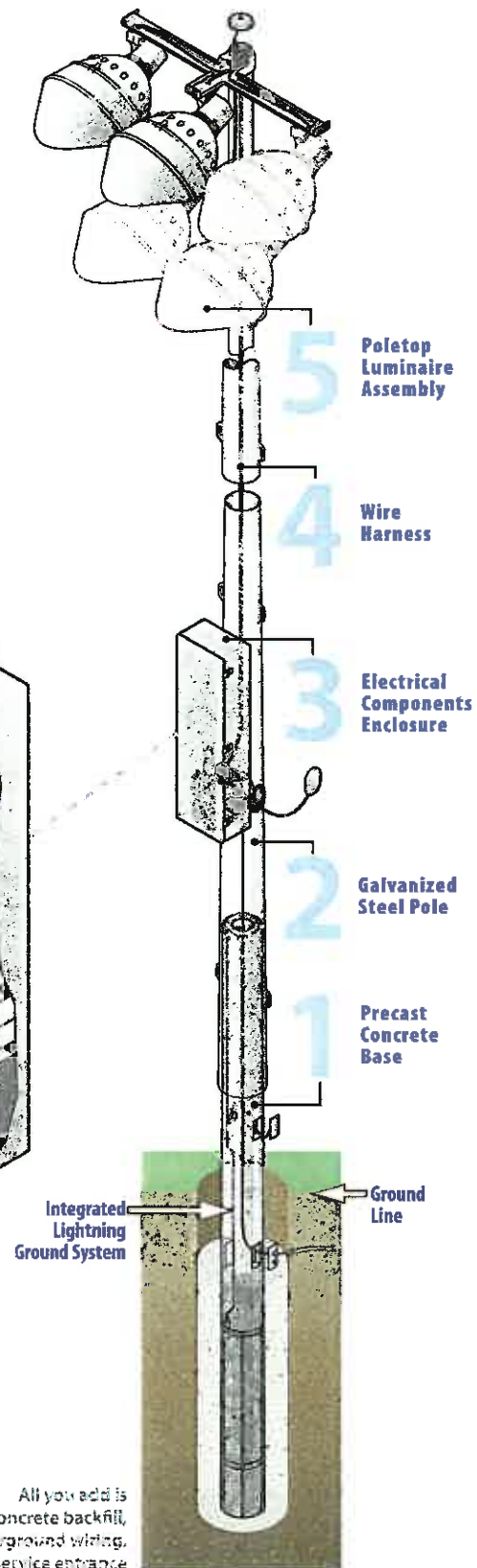
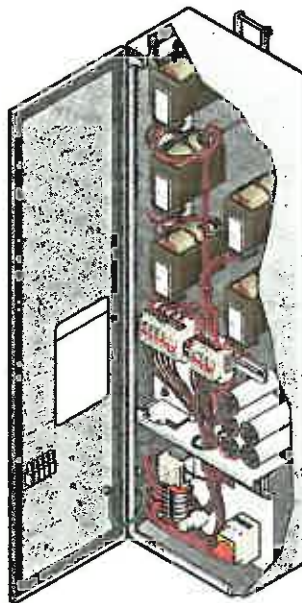
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Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting: 07/11/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Steve Witt

SCHEDULED

ORDINANCE 6424

DOC ID: 2325

Ordinance No. 6424, An Ordinance Approving a Variation from the Maximum Number of Driveway Approaches Requirements of the Zoning Code to Allow the Construction of a Second Driveway Approach for a Single-Family Residence for the Property Located at 665 Lake Road. (Planning and Development Director Hulseberg)

Background

The property owners, George and Leslie Petro, are requesting a variation from the Glen Ellyn Zoning Code requirements regarding driveway approaches for their single-family residence located at 665 Lake Road.

The subject property is an interior lot of irregular shape located on the east side of Lake Road, just north of Lake Ellyn, in the R2 Zoning District. Notice of the public hearing was published in the Daily Herald on May 28, 2016. The Zoning Board of Appeals conducted a public hearing on the requested variation on Tuesday, June 14, 2016. Minutes of the public hearing are attached as Exhibit "A". At the meeting, no persons spoke in opposition to and no persons spoke in favor of the variation request; however, the owners of six neighboring properties signed a petition in support of the variation request.

The variation requested at the meeting was to Section 10-5-11(B)3 to allow two driveway approaches on a lot with less than the minimum required 132 feet of lot width.

Issues

At the public hearing, Mrs. Petro indicated that they have owned the property for about two years and have experienced significant difficulty at times being able to see clearly cars coming around the curve northbound and with cars that speed up quite a bit coming down from the high school and around the curve. She has concerns for the safety of her family and guests entering and leaving the property as well as for pedestrians and bikers in the area. She added that it would be good to have the circular drive available for additional parking at their home.

Some of the Zoning Board of Appeals members felt that the proposed variation would improve safety in the area by making it easier to exit the property without backing onto Lake Road. Although a single drive approach could be legally constructed in the area that the petitioners want the second approach, one of the ZBA members felt that the proposed location of the second approach with respect to the curve of the street would create an unsafe condition.

Recommendation

At the public hearing on June 14, 2016, the Zoning Board of Appeals voted 5-1 to approve the variation request to allow the construction of a second driveway approach.

Action Requested

Ordinance 6424

Meeting of July 11, 2016

It is requested that the Village Board consider the petitioners' 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 Maximum Number of Driveway Approaches Requirements
of the Zoning Code
to Allow the Construction of a Second Driveway Approach
for a Single-Family Residence
for the Property Located at
665 Lake Road, Glen Ellyn, IL 60137**

Whereas, George and Leslie Petro, owners of the property at 665 Lake Road, Glen Ellyn, Illinois, which is legally described as follows:

LOT 10 (EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT IN THE SOUTHERLY LINE OF SAID LOT 10, 15 FEET
NORTHEASTERLY FROM THE SOUTH WEST CORNER OF SAID LOT: THENCE
SOUTHWESTERLY ALONG SAID SOUTHERLY LINE 15 FEET TO THE SAID
SOUTH WEST CORNER: THENCE NORTHWESTERLY ALONG THE WESTERLY
LINE OF SAID LOT (BEING ALSO THE EASTERLY LINE OF GRAND AVENUE)
TO THE NORTH WEST CORNER OF SAID LOT 10: THENCE SOUTHEASTERLY
ALONG A LINE TO THE POINT OF BEGINNING IN WASSELL'S CRESCENT
BOULEVARD SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10
EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT
THEREOF RECORDED OCTOBER 25, 1922 AS DOCUMENT 160108, IN DUPAGE
COUNTY, ILLINOIS.

P.I.N.: 05-11-216-004

have petitioned the President and Board of Trustees of the Village of Glen Ellyn for a variation

from Section 10-5-11(B)3 of the Glen Ellyn Zoning Code to allow the construction of a second driveway approach on a lot which is 128.06 feet wide in lieu of the required minimum lot width of 132.00 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 June 14, 2016, at which the petitioners presented evidence, testimony, and exhibits in support of the variation request and zero (0) persons appeared in favor of the variation and zero (0) persons appeared in opposition thereto, and a petition in support of the requested variation was signed by the owners of six (6) neighboring properties; and

Whereas, based upon the evidence, testimony, and exhibits presented at the public hearing on June 14, 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 one (1) "no", resulting in a recommendation for approval as set forth in its Minutes dated June 14, 2016, appended hereto as Exhibit "A"; and

Whereas, the President and Board of Trustees have reviewed the exhibits and evidence presented at the aforementioned public hearing and have considered the findings of fact and recommendations of the Zoning Board of Appeals; and

Whereas, the President and Board of Trustees make the following findings of fact:

A. That the plight of the owner is due to the unique shape of the lot. Although the lot is wider than the required 132.00 feet at the property line, the irregular shape of the lot causes the lot width, measured at the building line, to be less than the required lot width for having two driveway

approaches;

B. That the variation, if granted, will not alter the essential character of the locality as the variation will allow for the construction of a second driveway approach that would be permitted by the Zoning Code if the lot were rectangular in shape;

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

D. 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;

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

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

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

H. 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;

I. That the variation will not unduly increase traffic congestion in the public streets and highways as the construction of the driveway approach will improve sight lines to the street and

make pedestrian traffic past the property safer;

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

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

Whereas, the President and Board of Trustees, based on the aforementioned findings of fact, find it appropriate to grant the variation 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 Minutes of the June 14, 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 Section 10-5-11(B)3 of the Glen Ellyn Zoning Code to allow the construction of a second driveway approach on a lot which is 128.06 feet wide in lieu of the required minimum lot width of 132.00 feet, for the property located at 665 Lake Road, Glen Ellyn, Illinois, which is legally described as follows:

LOT 10 (EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT IN THE SOUTHERLY LINE OF SAID LOT 10, 15 FEET
NORTHEASTERLY FROM THE SOUTH WEST CORNER OF SAID LOT: THENCE
SOUTHWESTERLY ALONG SAID SOUTHERLY LINE 15 FEET TO THE SAID

SOUTH WEST CORNER: THENCE NORTHWESTERLY ALONG THE WESTERLY LINE OF SAID LOT (BEING ALSO THE EASTERLY LINE OF GRAND AVENUE) TO THE NORTH WEST CORNER OF SAID LOT 10: THENCE SOUTHEASTERLY ALONG A LINE TO THE POINT OF BEGINNING IN WASSELL'S CRESCENT BOULEVARD SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 25, 1922 AS DOCUMENT 160108, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 05-11-216-004

Section Three: This grant of variation to construct the driveway approach is conditioned upon the construction being completed in substantial conformance with the Application for Variation received by the Planning & Development Department and signed on May 26, 2016, and the testimony and exhibits provided at the June 14, 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 variations 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.

Ordinance 6424

Meeting of July 11, 2016

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 - Minutes of ZBA Meeting dated June 14, 2016 (PDF)
- Exhibit B - Aerial Photograph of Site and Surrounding Properties (PDF)
- Exhibit C - Topographic Map (PDF)
- Exhibit D - Existing Site Plan (PDF)
- Exhibit E - Proposed Site Plan (PDF)
- Exhibit F - Photographs (PDF)

EXHIBIT "A"

DRAFT
ZONING BOARD OF APPEALS
MINUTES
JUNE 14, 2016

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

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

ZBA Member Micheli moved, seconded by ZBA Member Whalls, to approve the minutes of the May 24, 2016 Zoning Board of Appeals meeting after adding the following to the motion: "...and to mature at a height of 4 feet or greater...". The motion carried unanimously by voice vote.

On the agenda was one public hearing for the property at 665 Lake Road.

PUBLIC HEARING – 665 LAKE ROAD

THE PROPERTY OWNERS ARE REQUESTING APPROVAL OF VARIATIONS FROM THE GLEN ELLYN ZONING CODE AS FOLLOWS: 1. SECTION 10-5-11(B)3 TO ALLOW TWO DRIVEWAY APPROACHES ON A LOT WITH LESS THAN THE MINIMUM REQUIRED 132 FEET OF LOT WIDTH. 2. ANY OTHER ZONING RELIEF NECESSARY TO CONSTRUCT THE PROJECT AS DEPICTED ON THE PLANS PRESENTED OR REVISED AT THE PUBLIC HEARING OR AT A PUBLIC MEETING OF THE VILLAGE BOARD.

(George and Leslie Petro, owners)

Staff Presentation

Building and Zoning Official Stephen Witt stated that George and Leslie Petro, owners of the property at 665 Lake Road, have demolished the existing home at that location and intend to build a new home there. He added that a zoning variation is required to have a second driveway approach since this lot does not meet the minimum required lot width criteria which is 132 feet for two driveway approaches to be installed at the property. Mr. Witt stated that the property owners are requesting approval of a zoning variation from the Glen Ellyn Zoning Code as follows: 1. Section 10-5-11(B)3 to allow two driveway approaches on a lot with less than the minimum required 132 feet of lot width. Mr. Witt added that the lot width is taken in this particular case at a point along the front setback line. 2. Any other zoning relief necessary to construct the project as depicted on the plans presented or revised at the public hearing or at a public meeting of the Village Board.

Mr. Witt stated that the subject property is an interior lot of irregular shape located in the R2 Zoning District and is on the east side of Lake Road just north of Lake Ellyn. The zoning and land

ZONING BOARD OF APPEALS

-2-

JUNE 14, 2016

use immediately surrounding the property is either R2 Single-Family Residential or CR - Conservation Recreation. He stated that the subject property is not located in a designated flood area or local depressional area. He also stated that the subject property is not located in a historic district, is not landmarked, is not a significant home designated by the Historic Preservation Commission nor is it plaqued by the Historical Society. Mr. Witt stated that no Village records were found that related to the granting of any previous zoning variations for this property and that none of the building permits for this property were applicable to the subject variation request. He also stated that the public hearing was published in the May 28, 2016 edition of the Daily Herald, was mailed to property owners within 250 feet of the subject property and a placard was placed on the property.

Mr. Witt displayed a plat of survey and an aerial view of the subject property. He indicated the entry/exit point of an existing driveway on the property and indicated where the petitioners would like to locate a second entry/exit point. Mr. Witt added that part of the concern is the curvature of Lake Road and the inability to see one of the driveway exits, depending on which way the traffic is coming from. He stated that the distance between the two driveway exits is 128.06 feet and that the lot is 131.85 feet which is less than the required 132 feet for a driveway with two entrances/exits. He added that the house on this property has been demolished and will be re-built in the future. Mr. Witt stated that the petitioners have submitted photographs of the curvature in the road and the driveway entry which is difficult to see.

Mr. Witt stated that the petitioners feel that the shape and topography of their property are hardships and that the proposed second driveway approach will address their safety concerns regarding oncoming traffic and the lack of sight lines.

Petitioner's Presentation

Leslie Petro, 196 Bryant Avenue, Glen Ellyn, Illinois is one of the owners of 665 Lake Road and spoke regarding that property. Ms. Petro stated they have owned the subject property for two years and, therefore, have had a lot of experience going in and out of the driveway. She added that they have noticed significant difficulty at times being able to see clearly with cars coming around the curve northbound and with cars that speed up quite a bit coming down from the high school and around from another corner. Ms. Petro stated they have concerns regarding safety for their teenage son who is currently driving and another son who will be driving soon and guests arriving at and leaving their home as well as pedestrians, bikers and children walking in the subject area. Ms. Petro added that it would be good to have the circular drive available for additional parking at their home. Ms. Petro stated that she visited six to seven neighbors who signed a petition agreeing to the subject variation request and that no one was opposed to the request. ZBA Member C. Miller asked why they did not get a signature from their neighbor at 657 Lake Road. Ms. Petro indicated that neighbor was moving away and a person who already signed the petition will be moving to 657 Lake Road.

ZONING BOARD OF APPEALS

-3-

JUNE 14, 2016

Questions from the Zoning Board of Appeals

ZBA Member Micheli asked the petitioner why they want to have an additional curb cut in their driveway hidden by a blind corner as that creates an extremely unsafe condition. Ms. Petro responded that they would have additional parking and also would be able to turn around and pull out on either corner with the front of the car.

Mr. Witt responded to ZBA Member C. Miller that this project will be subject to a stormwater review as it is in excess of 300 square feet.

Persons in Favor of or in Opposition to the Proposed Request

No persons spoke in favor of or in opposition to the requested variation.

Findings of Fact

ZBA Member Constantino stated that George and Leslie Petro, owners of the property at 665 Lake Road, are requesting a variance from Section 10-5-11(B)3 to allow two driveway approaches on a lot with less than the minimum required 132 feet of lot width and 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. He stated that Building and Zoning Official Steve Witt said that the subject lot is an interior irregularly shaped lot in the R2 Zoning District. He added that the zoning and land use is R2 Single Family Residential with Conservation/Recreation in the area. ZBA Member Constantino stated that the subject property is not in a designated flood or local depressional area nor is the property in an historic district nor is it a landmarked home or a designated or plaqued home by the Historical Society. He also stated that the subject property has no prior variations and no building permits that affect the requested zoning variation. ZBA Member Constantino stated that the zoning ordinance requires a minimum lot width of 132 feet and the subject lot has a width of 131.85 feet at the property line. He added that the ZBA calls for a measurement of the lot width at the 30-foot setback and that measurement for this property is 128 feet. ZBA Member Constantino stated the reason for the variation is that a lack of sight lines creates a safety problem to oncoming traffic that is also created by the curvature of Lake Road and the topography of the land. ZBA Member Constantino added that in response to a question, Mr. Witt stated that in excess of 300 square feet of the subject property will be disturbed and, therefore, a stormwater review of the project will need to be done.

ZBA Member Constantino stated that Leslie Petro, who has owned the subject property for two years, described the difficulty in seeing traffic around the curve by their home especially when they are leaving the premises. He stated that she added that cars will accelerate in the school area and there are pedestrians, bikers and children walking in the subject area. She had added that there is also a potential safety issue when guests who are unfamiliar with the subject area

ZONING BOARD OF APPEALS

-4-

JUNE 14, 2016

exit their driveway. He also stated that the petitioners' driveway helps to alleviate parking issues in the area as there is very little parking available on the street.

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

Comments from the Zoning Board of Appeals

ZBA Member Whalls stated he drives by the subject property every day and has no issue with the petitioners' request because the subject property is almost 132 feet on the lot line on the west side. He stated he looks at the north apron as where he would enter the property coming from the north side and if he was leaving, he would back out from the south whether he is going north or south for visibility reasons. He stated that parking is difficult in the area because of all of the events that occur nearby. ZBA Member A. Miller stated that he has no problem at all with the petitioners' request. ZBA Member Jones stated that he is supportive of the request as the lot is irregular in shape, beginning at almost 132 feet in the front and becoming 100 feet in the rear. ZBA Member Micheli stated he has concerns regarding the subject request. He felt that some of the arguments brought forward by the petitioner to approve the variation were actually strong safety arguments against granting the variation. He stated there is a 12-foot drop at one corner with pedestrians and bicyclists there. He stated that one cannot assume that all drivers will be careful in that area and added that teenagers will be entering and exiting the driveway at that blind corner. He stated that adding a second entrance at the blind corner decreases safety and he, therefore, felt there are strong arguments not to approve the requested variation. He added that the petitioners have enough room in their driveway to turn cars around to exit their site. He also stated that cars with two entrances/exits are not the type of driveways normally seen in the subject neighborhood. ZBA Member C. Miller stated he often rides his bicycle past the subject property. He stated he does not feel that a teenager in a hurry will do a 6-point turn to exit that driveway and will instead back out which could cause an accident; therefore, there is a safety issue at that location. He added that he feels the proposed driveway would fit in with the character of the neighborhood and that 684 Grand Avenue, which is a lake property across the street, has a circular driveway which fits in with the neighborhood. He added that for the above reasons, he is in favor of the subject variation request. ZBA Member Constantino stated he was in favor of the subject request because there is a hardship regarding the location where the lot width is measured. He stated that most of the action being talked about occurs in the first 30 feet of the lot in the front yard which is approximately 132 feet and if the lot line was just a couple of feet larger, a variation would not be required for a second driveway approach. He also felt that there is a safety concern at this location, however, the proposed variation would allow more parking in the immediate vicinity, greater turnaround on the property and the ability to more safely exit the site head first. ZBA Member Whalls asked ZBA Member Micheli if softening the hardscape in the arc area to the west of the driveway would be preferable to just locating sod there. ZBA Member Micheli responded he is genuinely concerned about safety issues in the subject area and felt that a

ZONING BOARD OF APPEALS

-5-

JUNE 14, 2016

3-point turnaround area in the driveway would address all safety concerns and allow anyone parking there to pull up forward, turn around and not have to back out onto Lake Road. He also stated that his safety concerns are such that he would vote against the request even though it is just inches. Chairperson Garrity asked ZBA Member Micheli if the existing driveway or the subject variation request is safer, and ZBA Member Micheli responded that one should either enter and exit at the north or enter and exit at the south, however, feels the south entrance decreases safety. ZBA Member Jones stated that the petitioners could vacate the driveway to the north and put one in on the south or wherever they chose. He also stated that two driveways afford more safety and/or comfort. ZBA Member C. Miller felt there would be more risk getting drivers to do a 3-point turn in the driveway than giving them the option to pull out. He felt that drivers who pull into the driveway to pick up their friends from the home will back out of the driveway and will not do a 3-point turn.

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

Motion

ZBA Member C. Miller moved, seconded by ZBA Member Jones, that the Zoning Board of Appeals recommends approval of the variation requested by George and Leslie Petro, owners of the property at 665 Lake Road, due to the irregular shape of the lot and the lack of sight lines from the existing driveway which is a safety hazard to both the homeowners and the public.

The motion carried with five (5) yes votes and one (1) no vote as follows: ZBA Members Miller, Jones, Constantino and Whalls and Chairman Garrity voted yes; ZBA Member Micheli voted no.

Staff Report

Building and Zoning Official Steve Witt stated that the June 28, 2016 ZBA meeting will be cancelled, however, four items will be heard at future ZBA agendas.

ZBA Member Micheli moved, seconded by ZBA Member Constantino, to adjourn the meeting at 7:41 p.m. The motion carried unanimously by voice vote.

Submitted by:

Barbara Utterback
Recording Secretary

Steve Witt
Building and Zoning Official

EXHIBIT "B"



665 Lake - Aerial Photograph



Map created on June 8, 2019.

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

EXHIBIT "C"



665 Lake - 2' Contours



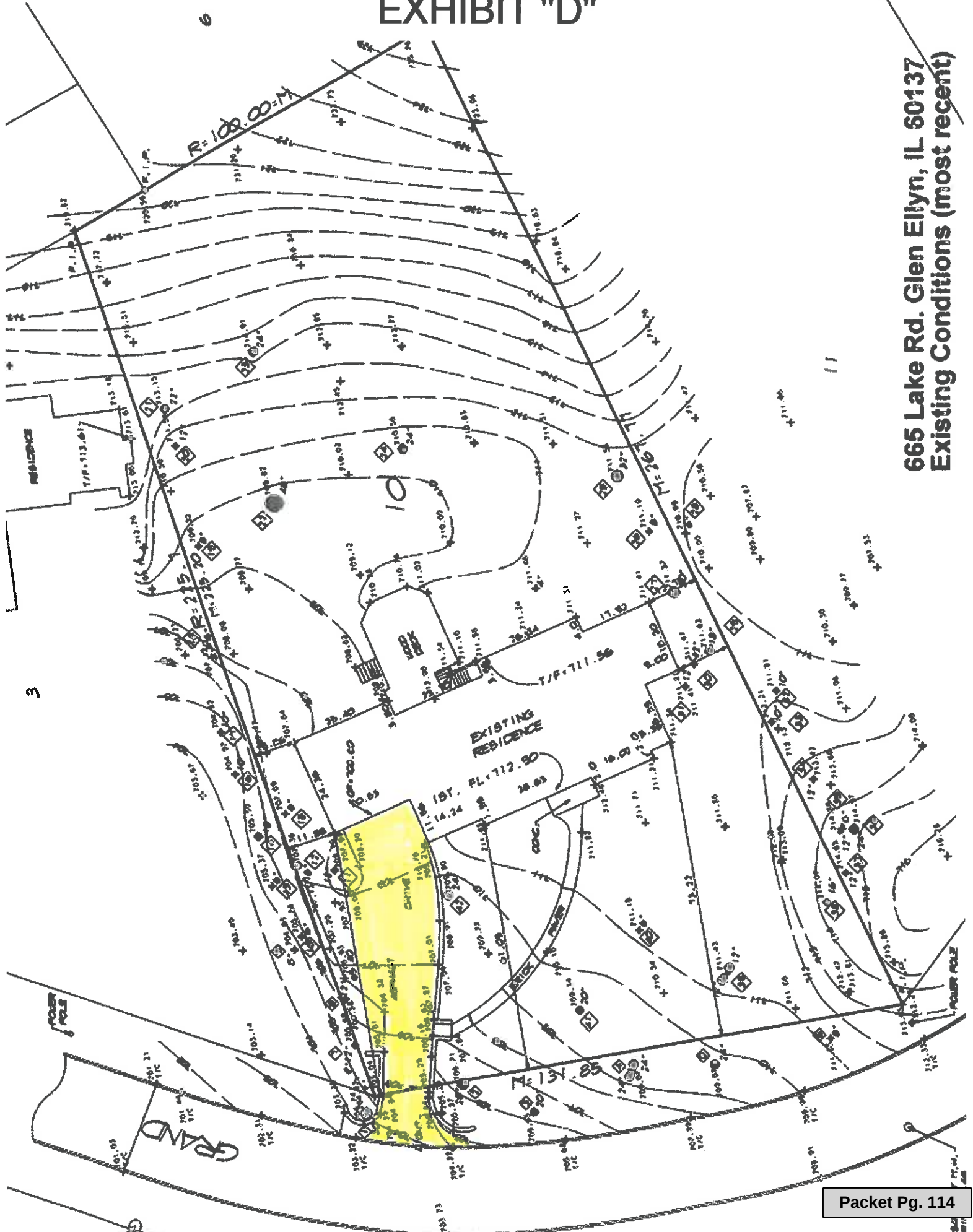
Map created on June 8, 2016

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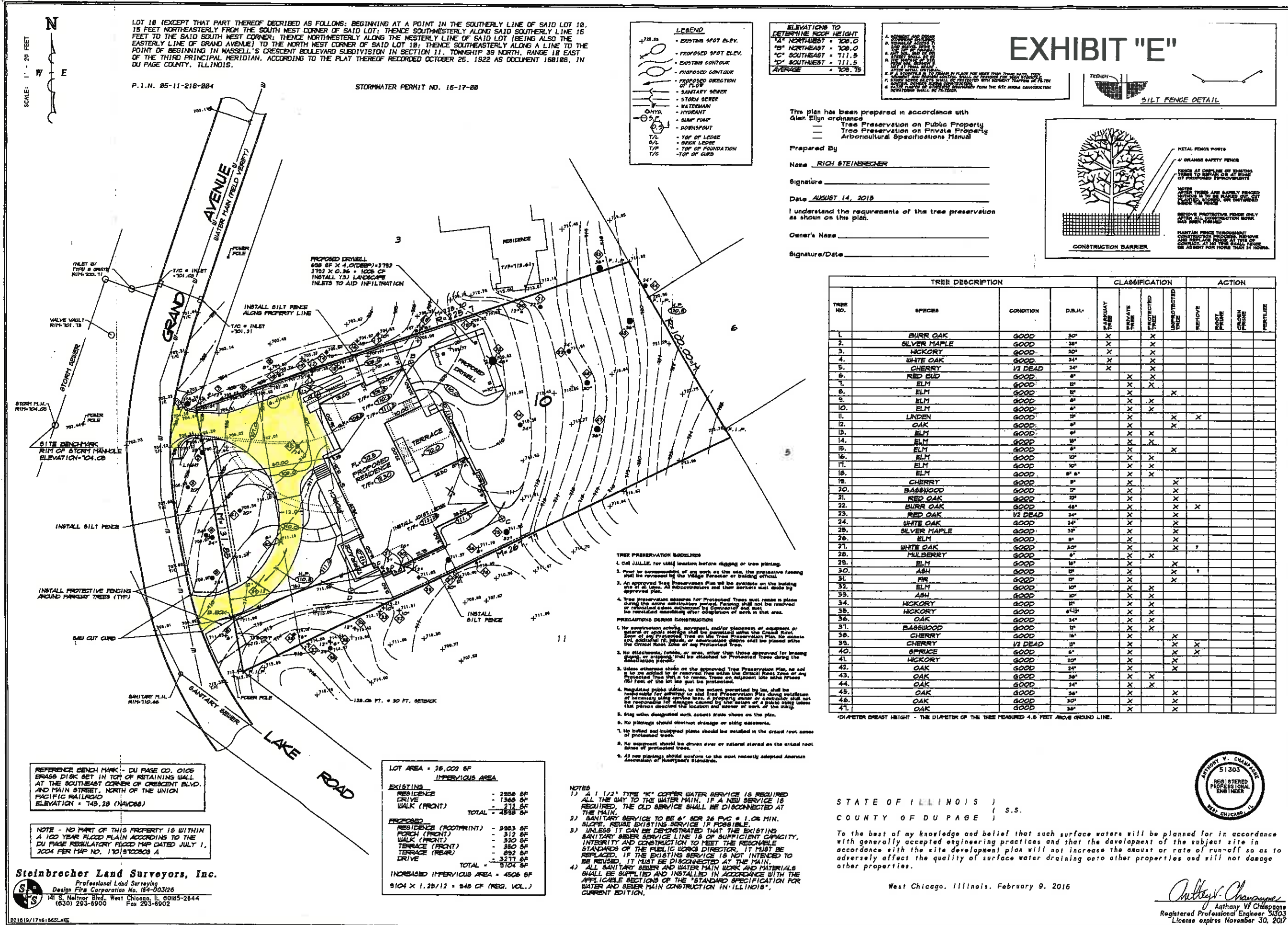
Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. This map does not constitute a regulatory determination, and is not a base for engineering design. A Registered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

EXHIBIT "D"



665 Lake Rd. Glen Ellyn, IL 60137
Existing Conditions (most recent)

665 Lake Rd. Glen Ellyn, IL 60137 Proposed Improvement



REVISIONS BY:

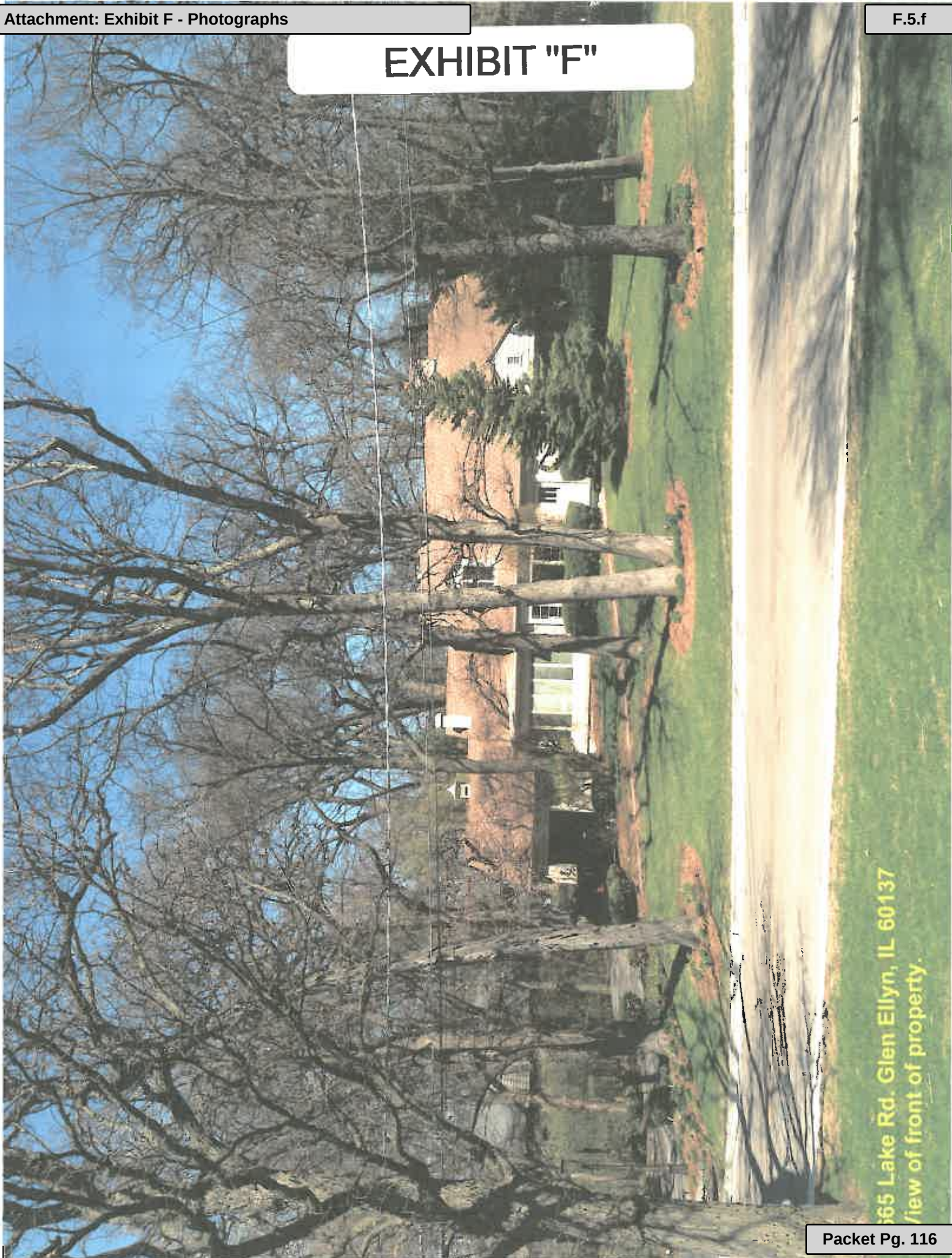
PREPARED FOR:
GEORGE PETRO

SITE PLAN
& TREE PRESERVATION PLAN

PROJECT LOCATION:
665 LAKE ROAD
GLEN ELLYN, IL.

SHEET
1 OF 1

EXHIBIT "F"



655 Lake Rd. Glen Ellyn, IL 60137
view of front of property.

EXHIBIT "F"



665 Lake Rd. Glen Ellyn, IL 60137
View from current driveway opening looking South

EXHIBIT "F"



665 Lake Rd. Glen Ellyn, IL 60137
View from area of proposed driveway opening looking North



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

Meeting: 07/11/16 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Cody Sheriff

SCHEDULED

ORDINANCE 6425

DOC ID: 2323 B

Ordinance No. 6425-VC, An Ordinance Amending the Village Code Regarding Promotional Events. (Planning and Development Director Hulseberg)

Background

The Village has previously amended the Village Code to allow businesses and other entities to hold certain special community and promotional events with the approval of the Village Board. In 2009, the Village Board passed an ordinance to allow the Planning and Development Director to grant administrative waivers for events that were in substantial conformance with an event for which a previous waiver was granted by the Village Board. In 2013, an ordinance was adopted allowing the Village Manager to grant the waiver, adding a section on Special Events, and amending the fees for special event approvals. However, no cap was established regarding the number of events that one business could hold in a calendar year. An amendment is therefore being proposed that would create such a cap and enhance the Village's accountability over these events. The proposed amendment to the Village Code is as follows: (*italic text is existing, bold text is proposed*)

1-1-6: WAIVERS TO THE VILLAGE CODE: Where an application is made in accordance to section 3-39-3 of this code and the required fee set forth in Title 4 Section 4-1-4 of the Village Code has been paid, the Village Board may grant waivers and/or variations from the provisions within this Code by motion, except where State statute or this Code requires a different more formal procedure.

If the village board has previously granted waivers to this code for a special promotional or community event, the village manager or his/ her designee, shall have the authority to administratively approve such subsequent events provided that the event is in substantial conformance with the event for which the previous waivers were granted, and previous waivers were granted within three (3) years of the date of the proposed event.

Commercial uses located on property comprised of 6.5 acres or more and on which no other commercial uses are located shall receive no more than four (4) administrative waivers per calendar year for events. All other commercial uses shall be allotted no more than two (2) administrative waivers per calendar year for events.

The Village Manager or his/ her designee may impose any conditions deemed appropriate for the safe and efficient conduct of the special event. Notwithstanding anything in this section to the contrary, the village manager or his/ her designee may refer a request for administrative approval of a promotional event to the village board of trustees for consideration. Any request for administrative or village board waiver under this section shall be subject to fees specified in section 4-1-4 of this code. (Ord. 6128, 4-22-2013)

3-39-6: SPECIAL EVENT PERMIT APPROVAL: Special even permit approval is subject to the following provisions:

*(A) If the Village Board has previously granted waivers and/or variations to this code for a special promotional or community event, the village manager or his/ her designee, shall have the authority to administratively approve such subsequent events provided that the event is in substantial conformance with the event for which the previous waivers and/or variations were granted, and previous waivers and/or variations were granted within three (3) years of the date of the proposed event. **Commercial uses located on property comprised of 6.5 acres or more and on which no other***

commercial uses are located shall receive no more than four (4) administrative waivers per calendar year for events. All other commercial uses shall be allotted no more than two (2) administrative waivers per calendar year for events.

Village Board Action

Attached for consideration at the July 11, 2016 Village Board meeting please find an Ordinance amending the Village Code regarding promotional events.

Ordinance No. _____ - VC**An Ordinance Amending the Village Code Regarding
Promotional Events
Glen Ellyn, IL 60137**

Whereas, from time to time, in accordance with Section 1-1-6 of the Glen Ellyn Village Code, the Village President and Board of Trustees have granted waivers and/or variations from the provisions of the Code to allow certain promotional events; and

Whereas, in some cases, these waivers and/or variations have been granted on multiple occasions for the same properties and/or events; and

Whereas, in order to increase accountability of both the applicant and Village in processing such requests, the Village President and Board of Trustees believe that it is in the best interest of the Village to amend the code to establish a maximum number of waivers that can be granted in a calendar year.

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

Section One: Section 1-1-6 of the Village Code is hereby amended to read as follows:

1-1-6: WAIVERS TO THE VILLAGE CODE: Where an application is made in accordance to section 3-39-3 of this code and the required fee set forth in Title 4 Section 4-1-4 of the Village Code has been paid, the Village Board may grant waivers and/or variations from the provisions within this Code by motion, except where State statute or this Code requires a different more formal procedure.

*If the village board has previously granted waivers to this code for a special promotional or community event, the village manager or his/ her designee, shall have the authority to administratively approve such subsequent events provided that the event is in substantial conformance with the event for which the previous waivers were granted, and previous waivers were granted within three (3) years of the date of the proposed event. **Commercial uses located on property comprised of 6.5 acres or more and on which no other commercial uses are***

located shall receive no more than four (4) administrative waivers per calendar year for events. All other commercial uses shall be allotted no more than two (2) administrative waivers per calendar year for events. The village manager or his/ her designee may impose any conditions deemed appropriate for the safe and efficient conduct of the special event. Notwithstanding anything in this section to the contrary, the village manager or his/ her designee may refer a request for administrative approval of a promotional event to the village board of trustees for consideration. Any request for administrative or village board waiver under this section shall be subject to fees specified in section 4-1-4 of this code. (Ord. 6128, 4-22-2013)

Section Two: Section 3-39-6(A) of the Village Code is hereby amended to read as follows:

3-39-6: *SPECIAL EVENT PERMIT APPROVAL: Special even permit approval is subject to the following provisions:*

*(A) If the village board has previously granted waivers and/or variations to this code for a special promotional or community event, the village manager or his/ her designee, shall have the authority to administratively approve such subsequent events provided that the event is in substantial conformance with the event for which the previous waivers and/or variations were granted, and previous waivers and/or variations were granted within three (3) years of the date of the proposed event. **Commercial uses located on property comprised of 6.5 acres or more and on which no other commercial uses are located shall receive no more than four (4) administrative waivers per calendar year for events. All other commercial uses shall be allotted no more than two (2) administrative waivers per calendar year for events.***

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

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

Ayes:

Nays:

Absent:

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

Village President of the

Ordinance 6425

Meeting of July 11, 2016

Village of Glen Ellyn, Illinois

Attest:

Village Clerk of the
Village of Glen Ellyn, Illinois

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



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

Meeting: 07/11/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Resolution
Prepared By: Julius Hansen

SCHEDULED

RESOLUTION 16-09

DOC ID: 2328

Resolution 16-09, A Resolution for the Expenditure of Motor Fuel Tax Funds for the Purpose of Maintaining Streets and Highways under the Applicable Provisions of the Illinois Highway Code in the exact amount of \$685,000 for Calendar Year 2015. (Public Works Director Hansen)

Background

Each year the Village of Glen Ellyn receives a share of the State of Illinois revenue generated by the Motor Fuel Tax based on the population of the Village. The money from this tax can only be utilized by the Village for authorized expenditures as required by IDOT. Certain record keeping requirements are necessary to justify to the State auditors that the money is spent in accordance with State requirements. The Illinois Highway Code requires that the Village approve, by resolution, the expenditure of these funds according to Illinois Department of Transportation guidelines on the appropriate IDOT form on a calendar year basis. The approval is for the previous year (2015) expenditures.

Issues

Each calendar year the Public Works Department must compile data to document the expenditures that meet the IDOT criteria to validate the use of MFT funds. The department tracks the cost of labor per employee and each piece of equipment utilized to perform snow removal operations for this purpose. In addition, labor and equipment expenditures associated with the task of street sweeping are also calculated for the same reason. The cost of salt for snow removal and the cost of electricity supplied for street lighting are two other expenditures that are paid with MFT funds.

Recommendation

Approve the resolution set forth as required by IDOT.

Action Requested

Motion to approve the Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code as required by IDOT for calendar year 2015 in the exact amount of \$685,000 for the expenditure of Motor Fuel Tax funds.

Attachments

- IDOT document BLR 14230 (Resolution for Maintenance of Streets and Highways by Municipality under the Illinois Highway Code).
- IDOT document BLR 14231 (Municipal Estimate of Maintenance Cost).

Resolution 16-09

Meeting of July 11, 2016

ATTACHMENTS:

- Resolution 16-09 MFT 2015 Expenditure (PDF)
- Municipal Estimate of Maintenance Cost 2015 (PDF)

**Illinois Department
of Transportation****Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the President and Board of Trustees of the
(Council or President and Board of Trustees)
Village Glen Ellyn of Glen Ellyn, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$685,000.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2015
(Date)
to December 31, 2015.
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Catherine Galvin Clerk in and for the Village
(City, Town or Village)
of Glen Ellyn, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the President and Board of Trustees at a meeting on July 13, 2015
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 11th day of July, 2016.

(SEAL) _____ Village _____ Clerk
(City, Town or Village)

Approved _____ Regional Engineer Department of Transportation _____ Date
--



Municipal Estimate of Maintenance Costs

Municipality: Village of Glen Ellyn

Maintenance Period 1/1/2015 to 12/31/2015

Section Number: 15 - 00000 - 00 - GM

Estimated Cost of Maintenance Operations

Maintenance Operation (No. Description)	Maint. Group	Insp. Req.	For Group I, IIA, IIB, or III				Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	
1. Snow and Ice Control	IIA		Labor	Hour	5270.25	32.227	169,843.53
	IIA		Material - SALT - State Bid	Ton	2113.61	70.44	148,882.69
	I		10 Whl w/plow/spreader	Hour	633.25	45.88	29,053.51
	I		10 Whl w/2 plows/spreader	Hour	314.75	66.11	20,808.12
	I		6 Whl w/plow/spreader	Hour	291.25	45.49	13,248.96
	I		6 Whl w/2 plows/spreader	Hour	250.5	55.52	13,907.76
	I		Sno-Glow Blower	Hour	37.5	75.10	2,816.25
	I		1 tn pickup w/plow/spreader	Hour	546	22.81	12,454.26
	I		1.5 tn pickup w/plow/spreader	Hour	288.75	32.52	9,390.15
	I		1 tn pickup w/plow only	Hour	477.25	19.16	9,144.11
	I		1.5 tn dump w/plow/spreader	Hour	327	22.81	7,458.87
	I		1 tn 4whl dump - plow only	Hour	18.75	28.87	541.31
	I		1 tn dump - plow only	Hour	289.25	19.16	5,542.03
	I		1 tn dump F450	Hour	42	19.24	808.08
	I		18 yd rear axle dump truck - no plow	Hour	97.5	38.49	3,752.78
	I		10 Whl dump	Hour	59.75	54.11	3,233.07
	I		End loader & snow plow	Hour	76.5	48.54	3,713.31
	I		End loader 3cy/180 hp	Hour	130.5	46.04	6,008.22
	I		Skidsteer Series II, tractor w/1 tn spreader	Hour	8	24.75	198.00
	I		F925 Tractor w/2-stage blower or plow	Hour	53	8.89	471.17
	I		F350 Traffic Sign Pickup Truck	Hour	3	19.54	58.62
	I		F350 Utility Pickup Truck	Hour	2	29.17	58.34
	I		Utility Vehicles	Hour	56.75	7.00	397.25
	I		Backhoe Loader	Hour	1	38.85	38.85
	I		Dual Axle Trailer	Hour	15	3.50	52.50
	I		Loadall Bucket Tractor	Hour	4	10.68	42.72
							\$ 461,924.46
2. Street Sweeping	IIA		Labor	Hour	1392.0	28.721	39,979.36
	I		Sweepers	Hour	930.5	46.17	42,961.19
	I		One Ton Pickup Truck	Hour	88.5	9.53	843.41
	I		One Ton Dump Truck	Hour	15.0	9.53	142.95
	I		F450 Dump Truck	Hour	2.5	19.24	48.10
	I		Case Tractor End Loader	Hour	0.5	48.54	24.27
	I		Lgr 10 Wheel Dump Truck	Hour	176.5	38.49	6,793.49
	I		F550 Pickup Truck	Hour	5.5	30.64	168.52
	I		F350 Sign Truck	Hour	53.0	19.54	1,035.62
							\$ 91,996.90
3. Street Light Electricity	I		ComEd/First Energy Solution	Each	1	130,852.98	130,852.98
							\$ 130,852.98
Total Estimated Maintenance Operation Cost							684,774.34
Preliminary Engineering							
Engineering Inspection							
Material Testing							
Advertising							
Bridge Inspections							
Total Estimated Maintenance Engineering Cost							-
Total Estimated Maintenance Cost							684,774.34

Submitted:

Julius Hansen, Director of Public Works Municipal Official

Date



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

Meeting: 07/11/16 07:00 PM
Department: Police
Department Head: Phil Norton
Category: Resolution
Prepared By: Caroline Conlon

SCHEDULED

RESOLUTION 16-10

DOC ID: 2326

Resolution No. 16-10, A Resolution Authorizing the Execution of a Letter of Intent to Participate in the DuPage Justice Information System (DuJIS).

Background

In 2013, members of the DuPage County Chiefs of Police became increasingly unhappy with the operational capabilities of the Motorola NetRMS records management system, purchased by the Emergency Telephone System Board (ETSB) in 2005 and used by a majority of the county's police agencies. The Chiefs' Association formed a technical subcommittee to consider options for procuring a new RMS. (Motorola, while still supporting the NetRMS product had shifted its focus to their newer RMS.) The ETSB also was anxious to get out of the NetRMS maintenance (\$500K/year) and tech support business. State's Attorney Robert Berlin convened a group of stakeholders which included municipal and county representatives, along with the Illinois Criminal Justice Information Authority (ICJIA), to discuss first steps.

Additionally, both CAD (Computer-Aided Dispatch), and ATT SONET (fiber communications) network, also acquired in 2005, were approaching end-of-life. Both systems are owned by DuPage ETSB (Emergency Telephone System Board). Because CAD and RMS are so intertwined, it was logical to pursue new software and a new platform on which to run both applications and to build a fully functional, integrated system of information sharing with partners in the criminal justice endeavor.

To further this pursuit, the ICJIA provided grant funding for two key technical engagements. First, the IJIS Institute (Integrated Justice Information Systems) developed a strategic plan that could be used to develop and guide a large scale, county-wide procurement project of new systems' implementation and integration with shared repositories with the Circuit Court Clerk, Sheriff's Office and State's Attorney. The second was an engagement with Deltawrx (management consultants) to assess the current and desired functionality of our public safety systems (CAD, RMS, etc) as well as systems integration. The initial large governance group split into two distinct committees: a smaller Governance group which would establish policy and direction, and manage the financial component of an RFP and the vetting of responses; and the User group of approximately 35 representatives of police and fire records, dispatch and operations, and technical support staff which would vet the operational functionality based upon the RFP responses. . Following the IJIS and Deltawrx engagements, the project management group URL was contracted through an ICJIA grant secured by the Village of Addison to oversee the project. Deltawrx returned to facilitate the development of an RFP, with input from the User group. Following a detailed review of required and desired systems features, in December 2015, URL put the RFP on the street.

Four vendors met the response date, a fifth did not. Twenty three users made up the RFP requirements review team using a pre-determined rating system. The review team determined three

of the four vendors met the minimum criteria to be viable contenders for further consideration. Those three vendors gave 3-day product demonstrations at the DuPage County Administration Building in June 2015. To ensure equity, all three vendors were required to meet specific demo criteria and follow the same schedule. These product demonstrations typically drew between 75 - 100 people. Following the product demos, a sub-committee conducted reference checks, and the RFP review team again sat down to evaluate whether or not the three vendors successfully demonstrated “live” what they said in their proposals they could do. The established rating system was used again to measure the viability of each product. In the final analysis, Intergraph was selected as the best CAD/RMS product for DuPage County.

Issues

Our current Records Management System will be terminated with the implementation of the proposed County-wide Intergraph CAD/RMS system. The Police Department is required to make a decision regarding a future RMS. The only viable option is to join in the proposed shared system. The overriding concern is the long-term cost of any new system. The below listed summary costs for the Intergraph systems/components are identified in the proposed contract as follows:

Product	Unit Cost	Maintenan ce	Paid By
CAD	\$4,288,020	\$719,769	ETSB
Police Records (PRMS)	\$2,901,769	\$519,326	Agencies, based upon User Counts
Additional Agencies’ cost	\$1,013,206	\$12,443	Agencies, based upon Interface requirements
Common items	\$2,043,912	\$99,958	Deliveries, third party vendors, etc.
System discount	-\$3,606,395	-\$187,726	Split 50/50 between ETSB & agencies
Total	\$6,640,512	\$1,163,770	

1. Computer-Aided Dispatch (CAD) is fully funded by the ETSB.
2. Police Records Management (PRMS) is fully funded by the participating law enforcement agencies. Individual agency costs are based upon user head-counts as a percentage of the total system cost.
3. Additional Agencies’ costs are the third-party systems interface costs with the RMS. Glen Ellyn interface costs are for its Livescan digital fingerprint system and The BEAST, our Evidence management system
4. Common Items’ expenses, those not specifically CAD or RMS have been split 75/25 between the ETSB and all participating agencies.
5. Intergraph offered a one-time discount of \$3,606,395 which has been is split 50/50 between ETSB and Agencies, thereby saving the participating agencies \$1.8M.

The Police Records total includes the initial capital purchase, training and implementation and an increase in technical support staff to maintain the new system. It also includes field-based reporting

for officers, the mobile communications network and statistical reporting functionality for management. The first year of maintenance is also shown to the right of the unit (capital) cost. By virtue of the number of participating agencies, DuPage County is poised to be one of the most complex and sophisticated integrated systems in the nation. A sample system diagram is attached that illustrates the extent of this enterprise endeavor (Attachment #1). The initial implementation will be the start-up of CAD and RMS. The subsequent implementation will be the interfaces and integration to all the external systems.

A seven-year agency cost summary prepared by the ETSB (Attachment #2) for all agencies presents both the current maintenance requirements, plus projections for five years on the Intergraph system:

- ☐ Continued NetRMS support
- ☐ New PRMS support personnel
- ☐ New fiber optic network connectivity
- ☐ Acquisition of the new PRMS system, including training and implementation for Records and Operational personnel
- ☐ Agency-specific third party vendor interfaces to Intergraph

Glen Ellyn's share of the projected costs over the next seven years total **\$354,895.60** (Attachment #3). This amount is calculated as a percentage of the total system cost, based upon the number of Glen Ellyn system users; 59 out of 2,025 system total users which is 2.91% of the system. It also includes our agency-specific interface costs for the Livescan digital fingerprint system and the BEAST Evidence system. When estimating the annual system costs used to develop the 5-year projection, the ETSB inserted worst case scenario place holders in the following areas:

- ☐ a higher than actual per-user Glen Ellyn head count for annual costs for both NetRMS and PRMS participation
- ☐ a lower overall head count of all system users than expected
- ☐ top-of-range salaries for all new PRMS support personnel which likely will be mid-range
- ☐ the highest vendor bid price for the new fiber optic network rather than the lowest responsible bidder

The worst case projections are intended to ensure all participating agencies are able to budget sufficient monies. We are confident the actual costs will be less.

An additional equipment replacement fund in the amount of **\$87,407.41** also appears on the cost projections in the far right column. It is a reserve for future system-wide hardware replacement and software enhancements. The reserves would be held by DuPage County in an interest bearing account and would be used when necessary for system-wide improvements. If at a future date, the Village decides not to continue with the RMS, the reserved money will be refunded upon request. The amount is based on the 2.91% formula used for the contract expenditures and is not included in the \$354K total. The DuPage County State's Attorney has indicated it wants the ETSB to discontinue its practice of funding systems and charging back to local police and fire agencies for reimbursement. Establishing this reserve will enable the ETSB to make the necessary purchases without utilizing ETSB funds to be repaid later. In light of the current state budget crisis and the uncertainty of future 911 funding, this is prudent planning. Over the seven-year time period the Village will reserve approximately \$12,486 per year.

Until the new system cutover, Glen Ellyn will continue to support NetRMS as we do today. All participating NetRMS users pay annual support, and occasionally pay additional hardware costs to maintain the existing system. This will continue through 2018 and/or the implementation of the new system. The FY2016 invoice is higher than normal because the ETSB, along with DuPage County IT, has begun the hiring process to add much-needed system support. NetRMS User Agencies have long expressed the need for additional technical support. Intergraph also identifies in its contract language, the necessity of adequate staff support to enable the project to be successful. It is expected an RMS System Manager will be announced soon. A Database Manager and a Report Writing Specialist also are expected to be hired. Salaries and benefits for these individuals are passed on to the member agencies.

Recommendation

The RMS system is reaching end-of-life. Members from a cross-section of the public safety community throughout the County have worked since 2013 to develop a robust, shared information system that reduces redundancy, maximizes efficiency and provides even greater information accessibility to operational personnel. Law enforcement continues to pursue ways to provide timely information to those who need it most. Our present system, NetRMS, has served us for 10+ years. During that time, public safety software developments in functionality, configurability and interoperability have improved significantly; and because of the Attorney General's 2008 ruling, ETSBs can no longer purchase records management systems with 911 surcharge, the acquisition of a new system falls to its participating agencies. The Department's recommendation is that the Board recognize the considerable value of Glen Ellyn's participation in a county-wide, integrated criminal justice records management system, and approve the DuJIS Resolution authorizing the Village President to sign the Letter of Intent.

Action Requested

Approve DuJIS Participation Resolution and authorize the Village President to execute the Letter of Intent (Attachment #4) to affirm the Village's commitment to this project.

Resolution No. _____

**A Resolution Authorizing the Execution of a Letter of Intent
to Participate in the DuPage Justice Information System (DuJIS)**

WHEREAS, the County of DuPage, Illinois in collaboration with its Emergency Telephone System Board (ETSB), is prepared to implement an integrated justice system known as DuJIS which will allow participating police and fire departments to exchange information with and between County's court and correctional entities; and

WHEREAS, the County intends DuJIS will replace the ETSB's existing Computer-Aided Dispatch (CAD) system; and

WHEREAS, the County intends DuJIS will replace the existing incident Report Management system (RMS) used throughout the County; and

WHEREAS, the Village of Glen Ellyn has reviewed materials prepared by the ETSB which detail DuJIS's estimated costs, organization, and functionality, and such documents are incorporated in this resolution as if fully set forth herein; and

WHEREAS, Village of Glen Ellyn desires to participate in the DuJIS System;

NOW, THEREFORE, BE IT RESOLVED, that the Village President and Board of Trustee of the Village of Glen Ellyn, DuPage County, Illinois, in exercise of its home rule powers, as follows:

That the Village President shall be and hereby is authorized and directed to execute the attached Letter of Intent (Exhibit A) directed to the State's Attorney and the Chairman of the ETSB; and further

That the Village Clerk shall transmit copies of this Resolution to the State's Attorney and the Chairman of the ETSB forthwith; and further

That the Village President and Village Clerk is authorized to withdraw the Letter of Intent if the ETSB determines that the estimated cost to the Village of Glen Ellyn will increase by more than ten (10) percent beyond the projection supplied by the ETSB.

AYES:

NAYS:

ABSENT:

Resolution 16-10

Meeting of July 11, 2016

APPROVED by the Village President of the Village of Glen Ellyn, Illinois, this
_____ day of _____, 2016.

Village President

Attest:

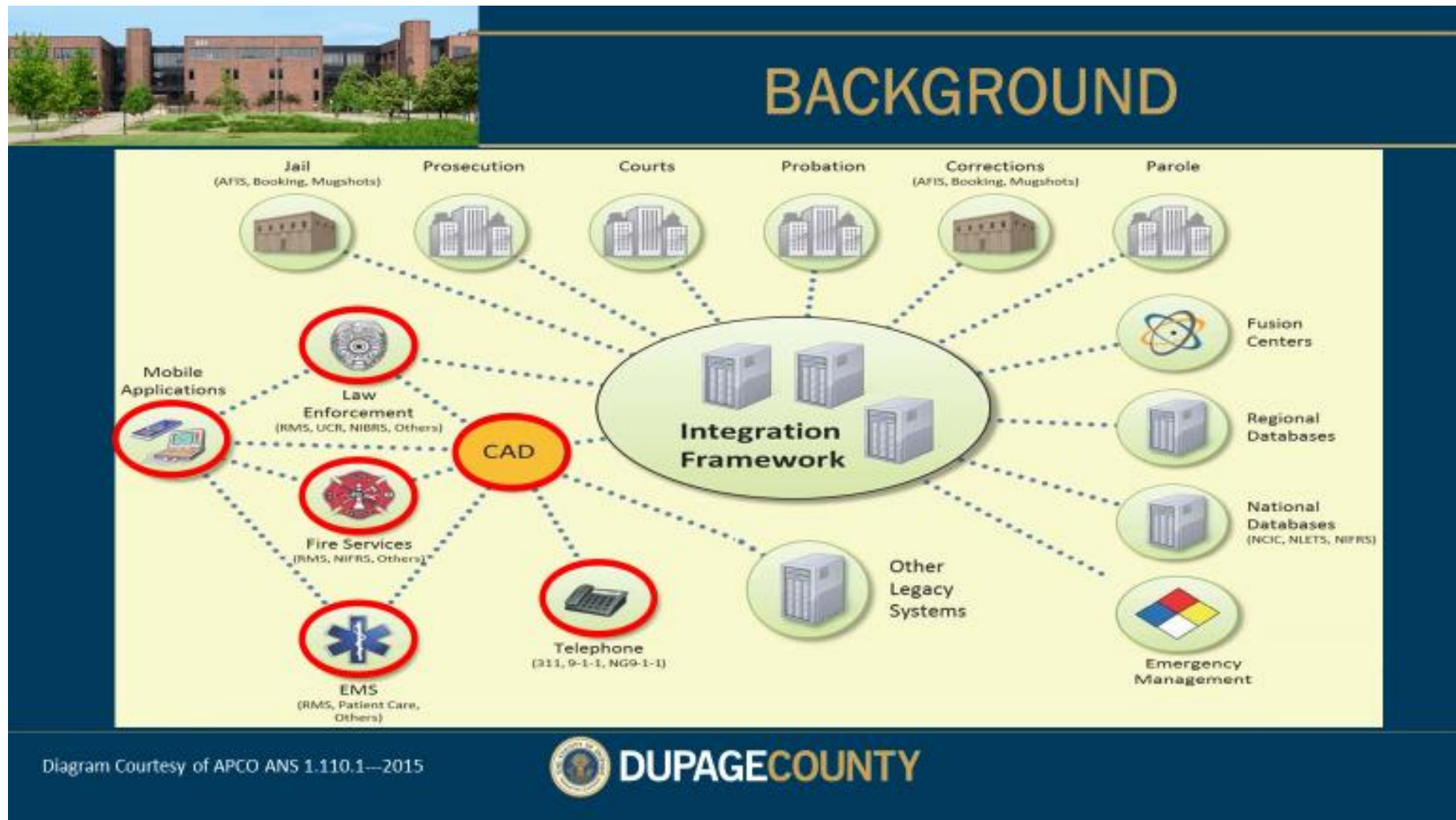
Village Clerk

ATTACHMENTS:

- System diagram model -Attach 1 (PDF)
- Five Year Police Only - Attach 2 (PDF)
- Glen Ellyn Projected detail - Attach 3 (PDF)
- Resolution Exhibit A - Letter of Intent (PDF)

DuPAGE COUNTY JUSTICE INFORMATION SYSTEM

ATTACHMENT #1 13-JUN-2016



This diagram from the Association of Public Safety Communications Officials (APCO) on multi-functional systems is a good representation of the typical justice information integrations system and how complex the technology system is today.

The goal of the DuPage project is to streamline the work processes, eliminate redundancies, reduce errors and prepare for future public safety technology and Next Generation 911.

DUPAGE COUNTY JUSTICE INFORMATION SYSTEM ("DuJIS")

Attachment #2

15-Jun-16

Estimated Fiscal Years		FY16	FY17	FY18	FY/17FY18	FY19	FY20	FY21	FY22	FY23					
AGENCY COST SUMMARY June 1 2016	ESTIMATED PROJECT TOTAL	FY16 NetRMS	FY17 NetRMS	FY18 NetRMS	New RMS Capital	New RMS Yr1	Yr 2	Yr3	Yr4	Yr5	Agency Specific Interfaces	Fiber Network Cost	# Users	% Total	Total Equipment Replacement Contribution
Cost Per User		\$ 138.24	\$ 50.46	\$ 57.33	\$ 1,118.43	\$ 707.91	\$ 718.25	\$ 733.12	\$ 748.61	\$ 764.75					\$ 3,000,000.00
ADDISON POLICE	\$ 601,713.45	\$ 14,930.40	\$ 5,449.61	\$ 6,192.05	\$ 120,790.03	\$ 76,453.97	\$ 77,570.86	\$ 79,176.96	\$ 80,849.94	\$ 82,592.87	\$ 19,643	\$ 38,064	108	5.33	\$ 160,000.00
BARTLETT POLICE	\$ 42,354.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,291	\$ 38,064			\$ -
BENSENVILLE POLICE	\$ 329,710.10	\$ 7,465.20	\$ 2,724.80	\$ 3,096.02	\$ 60,395.01	\$ 38,226.99	\$ 38,785.43	\$ 39,588.48	\$ 40,424.97	\$ 41,296.44	\$ 19,643	\$ 38,064	54	2.67	\$ 80,000.00
BLOOMINGDALE POLICE	\$ 118,151.95	\$ 1,658.93	\$ 605.51	\$ 688.01	\$ 13,421.11	\$ 8,494.89	\$ 8,618.98	\$ 8,797.44	\$ 8,983.33	\$ 9,176.99	\$ 19,643	\$ 38,064	12	0.59	\$ 17,777.78
BURR RIDGE POLICE	\$ 217,818.91	\$ -	\$ -	\$ -	\$ 39,144.92	\$ 24,776.75	\$ 25,138.70	\$ 25,659.20	\$ 26,201.37	\$ 26,766.21	\$ 12,068	\$ 38,064	35	1.73	\$ 51,851.85
CAROL STREAM POLICE	\$ 475,785.97	\$ 11,474.29	\$ 4,188.12	\$ 4,758.70	\$ 92,829.37	\$ 58,756.29	\$ 59,614.64	\$ 60,848.96	\$ 62,134.68	\$ 63,474.15	\$ 19,643	\$ 38,064	83	4.10	\$ 122,962.96
CLARENDON HILLS POLICE	\$ 121,997.68	\$ -	\$ -	\$ -	\$ 16,776.39	\$ 10,618.61	\$ 10,773.73	\$ 10,996.80	\$ 11,229.16	\$ 11,471.23	\$ 12,068	\$ 38,064	15	0.74	\$ 22,222.22
COLLEGE OF DU PAGE POLICE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
DARIEN POLICE	\$ 279,339.11	\$ 6,082.76	\$ 2,220.21	\$ 2,522.69	\$ 49,210.75	\$ 31,147.92	\$ 31,602.94	\$ 32,257.28	\$ 32,938.87	\$ 33,648.95	\$ 19,643	\$ 38,064	44	2.17	\$ 65,185.19
DOWNERS GROVE POLICE	\$ 527,230.78	\$ -	\$ -	\$ -	\$ 109,605.76	\$ 69,374.90	\$ 70,388.37	\$ 71,845.76	\$ 73,363.84	\$ 74,945.38	\$ 19,643	\$ 38,064	98	4.84	\$ 145,185.19
DU PAGE FOREST PRESERVE POLICE	\$ 146,868.87	\$ 4,009.09	\$ 1,463.32	\$ 1,662.68	\$ 32,434.36	\$ 20,529.31	\$ 20,829.21	\$ 21,260.48	\$ 21,709.71	\$ 22,177.72	\$ -	\$ 793	29	1.43	\$ 42,962.96
DU PAGE SHERIFF OFFICE	\$ 1,589,584.57	\$ 38,846.69	\$ 14,179.07	\$ 16,110.79	\$ 314,277.75	\$ 198,921.91	\$ 201,827.89	\$ 206,006.72	\$ 210,359.57	\$ 214,894.41	\$ 136,096	\$ 38,064	281	13.88	\$ 416,296.30
DU PAGE STATES ATTORNEY	\$ 73,439.30	\$ 414.73	\$ 151.38	\$ 172.00	\$ 3,355.28	\$ 2,123.72	\$ 2,154.75	\$ 2,199.36	\$ 2,245.83	\$ 2,294.25	\$ 58,328		3	0.15	\$ 4,444.44
DU PAGE CIRCUIT CLERK	\$ 186,648.00										\$ 186,648				
DU PAGE COUNTY PROBATION	\$ 15,554.00										\$ 15,554				
ELMHURST POLICE	\$ 551,342.46	\$ 13,547.96	\$ 4,945.01	\$ 5,618.71	\$ 109,605.76	\$ 69,374.90	\$ 70,388.37	\$ 71,845.76	\$ 73,363.84	\$ 74,945.38	\$ 19,643	\$ 38,064	98	4.84	\$ 145,185.19
GLEN ELLYN POLICE	\$ 354,895.60	\$ 8,156.42	\$ 2,977.10	\$ 3,382.69	\$ 65,987.14	\$ 41,766.52	\$ 42,376.67	\$ 43,254.08	\$ 44,168.02	\$ 45,120.18	\$ 19,643	\$ 38,064	59	2.91	\$ 87,407.41
GLENDAL HEIGHTS POLICE	\$ 455,637.58	\$ 10,921.31	\$ 3,986.29	\$ 4,529.37	\$ 88,355.67	\$ 55,924.67	\$ 56,741.65	\$ 57,916.48	\$ 59,140.24	\$ 60,415.16	\$ 19,643	\$ 38,064	79	3.90	\$ 117,037.04
HANOVER PARK POLICE	\$ 538,528.36	\$ 13,409.71	\$ 4,894.55	\$ 5,561.37	\$ 108,487.34	\$ 68,666.99	\$ 69,670.13	\$ 71,112.64	\$ 72,615.23	\$ 74,180.63	\$ 11,866	\$ 38,064	97	4.79	\$ 143,703.70
HINSDALE POLICE	\$ 234,005.22	\$ 4,838.56	\$ 1,766.08	\$ 2,006.68	\$ 39,144.92	\$ 24,776.75	\$ 25,138.70	\$ 25,659.20	\$ 26,201.37	\$ 26,766.21	\$ 19,643	\$ 38,064	35	1.73	\$ 51,851.85
ITASCA POLICE	\$ 223,931.02	\$ 4,562.07	\$ 1,665.16	\$ 1,892.01	\$ 36,908.06	\$ 23,360.94	\$ 23,702.21	\$ 24,192.96	\$ 24,704.15	\$ 25,236.71	\$ 19,643	\$ 38,064	33	1.63	\$ 48,888.89
LISLE POLICE	\$ 314,598.81	\$ 7,050.47	\$ 2,573.43	\$ 2,924.02	\$ 57,039.73	\$ 36,103.27	\$ 36,630.68	\$ 37,389.12	\$ 38,179.14	\$ 39,002.19	\$ 19,643	\$ 38,064	51	2.52	\$ 75,555.56
LOMBARD POLICE	\$ 77,855.15	\$ 552.98	\$ 201.84	\$ 229.34	\$ 4,473.70	\$ 2,831.63	\$ 2,872.99	\$ 2,932.48	\$ 2,994.44	\$ 3,059.00	\$ 19,643	\$ 38,064	4	0.20	\$ 5,925.93
NAPERVILLE POLICE	\$ 1,042,145.96	\$ -	\$ -	\$ -	\$ 240,461.63	\$ 152,200.04	\$ 154,423.47	\$ 157,620.80	\$ 160,951.27	\$ 164,420.99	\$ 12,068		215	10.62	\$ 318,518.52
OAK BROOK POLICE	\$ 349,858.50	\$ 8,018.18	\$ 2,926.64	\$ 3,325.36	\$ 64,868.72	\$ 41,058.62	\$ 41,658.43	\$ 42,520.96	\$ 43,419.41	\$ 44,355.43	\$ 19,643	\$ 38,064	58	2.86	\$ 85,925.93
OAKBROOK TERRACE POLICE	\$ 213,856.83	\$ 4,285.58	\$ 1,564.24	\$ 1,777.35	\$ 34,671.21	\$ 21,945.12	\$ 22,265.71	\$ 22,726.72	\$ 23,206.93	\$ 23,707.21	\$ 19,643	\$ 38,064	31	1.53	\$ 45,925.93
ROSELLE POLICE	\$ 279,339.11	\$ 6,082.76	\$ 2,220.21	\$ 2,522.69	\$ 49,210.75	\$ 31,147.92	\$ 31,602.94	\$ 32,257.28	\$ 32,938.87	\$ 33,648.95	\$ 19,643	\$ 38,064	44	2.17	\$ 65,185.19
VILLA PARK POLICE	\$ 349,858.50	\$ 8,018.18	\$ 2,926.64	\$ 3,325.36	\$ 64,868.72	\$ 41,058.62	\$ 41,658.43	\$ 42,520.96	\$ 43,419.41	\$ 44,355.43	\$ 19,643	\$ 38,064	58	2.86	\$ 85,925.93
WARRENVILLE POLICE	\$ 244,079.42	\$ 5,115.04	\$ 1,867.00	\$ 2,121.35	\$ 41,381.77	\$ 26,192.56	\$ 26,575.20	\$ 27,125.44	\$ 27,698.59	\$ 28,295.71	\$ 19,643	\$ 38,064	37	1.83	\$ 54,814.81
WEST CHICAGO POLICE	\$ 334,506.50	\$ 8,018.18	\$ 2,926.64	\$ 3,325.36	\$ 64,868.72	\$ 41,058.62	\$ 41,658.43	\$ 42,520.96	\$ 43,419.41	\$ 44,355.43	\$ 4,291	\$ 38,064	58	2.86	\$ 85,925.93
WESTMONT POLICE	\$ 313,640.14	\$ -	\$ -	\$ -	\$ 61,513.44	\$ 38,934.89	\$ 39,503.68	\$ 40,321.60	\$ 41,173.58	\$ 42,061.18	\$ 12,068	\$ 38,064	55	2.72	\$ 81,481.48
WHEATON POLICE	\$ 521,119.86	\$ 12,718.49	\$ 4,642.26	\$ 5,274.71	\$ 102,895.21	\$ 65,127.46	\$ 66,078.88	\$ 67,447.04	\$ 68,872.17	\$ 70,356.89	\$ 19,643	\$ 38,064	92	4.54	\$ 136,296.30
WILLOWBROOK POLICE	\$ 184,281.48	\$ -	\$ -	\$ -	\$ 31,315.93	\$ 19,821.40	\$ 20,110.96	\$ 20,527.36	\$ 20,961.10	\$ 21,412.97	\$ 12,068	\$ 38,064	28	1.38	\$ 41,481.48
WINFIELD POLICE	\$ 145,836.64	\$ 2,626.64	\$ 958.73	\$ 1,089.34	\$ 21,250.10	\$ 13,450.24	\$ 13,646.73	\$ 13,929.28	\$ 14,223.60	\$ 14,530.23	\$ 12,068	\$ 38,064	19	0.94	\$ 28,148.15
WOOD DALE POLICE	\$ 304,524.61	\$ 6,773.98	\$ 2,472.51	\$ 2,809.35	\$ 54,802.88	\$ 34,687.45	\$ 35,194.19	\$ 35,922.88	\$ 36,681.92	\$ 37,472.69	\$ 19,643	\$ 38,064	49	2.42	\$ 72,592.59
WOODRIDGE POLICE	\$ 375,043.99	\$ 8,709.40	\$ 3,178.94	\$ 3,612.03	\$ 70,460.85	\$ 44,598.15	\$ 45,249.67	\$ 46,186.56	\$ 47,162.47	\$ 48,179.17	\$ 19,643	\$ 38,064	63	3.11	\$ 93,333.33
Total	\$ 12,135,083.16	\$ 218,288.00	\$ 79,675.28	\$ 90,530.00	\$ 2,264,813.00	\$ 1,433,512.00	\$ 1,454,453.64	\$ 1,484,567.98	\$ 1,515,936.42	\$ 1,548,616.32	\$ 901,977.52	\$ 1,142,713.00	2025	100.00	

DuPAGE JUSTICE INFORMATION SYSTEM ("DuJIS")

Attachment # 3

15-Jun-16

Estimated Fiscal Year Costs

Three years remaining of NetRMS maintenance costs, plus new support Staff

Overlap year (FY18) for capital cost outlay

Five year Intergraph PRMS contract costs

Interface Costs (one time implementation)

Equipment Replacement Fund (Additional; Optional)

GE Total	FY16	FY17	FY18	FY18 /new	FY19	FY20	FY21	FY22	FY23	Interface	4yr Fiber Optic	Equipment
	NetRMS	NetRMS	NetRMS	RMS Capital	PRMS 1	PRMS 2	PRMS 3	PRMS 4	PRMS 5	Costs	Network	Replacement fund
\$ 354,895.82	\$ 8,156.42	\$ 2,977.10	\$ 3,382.69	\$ 65,987.14	\$ 41,766.52	\$ 42,376.67	\$ 43,254.08	\$ 44,168.02	\$ 45,120.18	\$ 19,643.00	\$ 38,064.00	\$ 87,407.41

Glen Ellyn Per

User Amount	\$	138.24	\$	50.46	\$	57.33	\$	1,118.43
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Interface costs:

Arrest Fingerprint Submissions	Livescan	\$7,575
Evidence Processing/Storage:	Beast	\$7,777
EdgeFrontier Reporting Tool for Livescan		\$4,291
		<u>\$19,643</u>

Fiber Optic Network monthly:	\$793	annual
Four year contract cost	\$38,064	\$9,516

**EXHIBIT A**

July 11, 2016

Village President
Alexander W. Demos

Trustees
Dean Clark
Timothy Elliott
John Kenwood
Pete Ladesic
Tim O'Shea
Mark Senak

Village Manager
Mark T. Franz

Village Attorney
Gregory S. Mathews

Civic Center
535 Duane Street
Glen Ellyn, IL 60137

Administration
630-469-5000

Finance
630-547-5235

Planning and Development
630-547-5250

Police
630-469-1187

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

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

www.glenellyn.org
www.villagelinksgolf.com

Robert Berlin
DuPage County State's Attorney
503 N. County Farm Rd.
Wheaton, IL 60187

Gary Grasso
Emergency Telephone
System Board (ETSB)
421 N. County Farm Rd.
Wheaton, IL 60187

Dear Messrs. Berlin and Grasso:

This letter is to confirm the intention of the Board of Trustees of the Village of Glen Ellyn to participate in the DuPage County Justice Information System (DuJIS). I am advising you that the Village Board of Trustees has authorized me to execute this letter on its behalf in accordance with the Resolution which was approved at the Village Board Meeting on July 11, 2016 (enclosed). The Board of Trustees makes this representation after its review of the following documents provided by the ETSB on June 2, 2016:

- Letter of Intent
- Organizational Structure
- Financial Overview (to date)
- Agency Estimated Costs (to date)
- Report Management System (LE RMS) Staffing Overview
- Additional Costs Summary
- GIS Work Flow and Addressing Ordinance

The Board of Trustees understands and acknowledges that the ETSB will rely on this commitment in determining the final cost for the projections of the DuJIS project and in determining whether to proceed with a contract award. The Board of Trustees understands and expects that the ETSB will notify it prior to a contract award if the estimated cost to the Village of Glen Ellyn increases by more than ten (10) percent.

Sincerely,

Alexander W. Demos
Village President

Enclosure



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

Meeting: 07/11/16 07:00 PM
Department: Public Works
Department Head: Julius Hansen
Category: Contract
Prepared By: Bob Minix

SCHEDULED

AGENDA ITEM (ID # 2324)

DOC ID: 2324

Motion to approve payments to the Village of Lombard for the Glen Ellyn portion of local agency costs in the amount of \$190,000, for the Hill Avenue Bridge Reconstruction Project, to be expensed to the Capital Projects Fund.

Background

In September 2010 the Glen Ellyn Village Board approved an intergovernmental agreement with the Village of Lombard for the reconstruction of the Hill Avenue Bridge at the East Branch of the DuPage River, the border between the two communities. The agreement established the roles and funding obligations for each of the villages, with Lombard the lead agency for the project and maintaining full ownership. Lombard secured funding for the project from the State of Illinois bridge replacement fund to finance 80 percent of all engineering and construction costs. The remaining local share of expenses would be split evenly between the two partners, with the Glen Ellyn total contribution not to exceed \$300,000. Lombard excluded itself from participation in the installation of any pedestrian / bicycle accommodations associated with the replacement structure.

As the lead local agency, Lombard retained consulting engineering firms to perform design and construction phase engineering. The design work was conducted in two phases by Bollinger, Lach and Associates, Inc. over the period from 2011 through 2015, in accordance with Illinois Department of Transportation criteria and requirements. The project was bid this year through IDOT at their April 22, 2016 letting. The construction project was awarded to Dunnet Bay Construction Company of Glendale Heights based on their low bid of just under \$1,550,000, well below the engineer's estimate of \$2,000,000. Lombard also selected Civiltech Engineering to provide resident engineering services during construction.

Project construction is imminent, with the closure of Hill Avenue and the start of work slated for July 18. Construction should be substantially completed around Thanksgiving. On-time completion of the project should be readily attainable as long as a needed 8-inch gas main relocation by Nicor - programmed for the end of July - can be achieved without undue delays. I am pleased to report that information just received from IDOT indicates the potential shut-down of state-funded projects due to lack of a state budget has been averted, so that potential hurdle has been removed.

Up to this time, the Glen Ellyn share of design engineering expenses has been remitted to Lombard as invoiced on a "pay-as-you-go" basis, as annual costs were below \$20,000. It is now appropriate to request formal authorization of construction-phase payments to Lombard as these amounts will be considerable. These expenses were anticipated in the development of the CY-16 budget with \$195,000 allocated for construction-related costs.

In addition to construction expenses, the request will include the costs for the remainder of design engineering and miscellaneous expenses. Total funds requested amount to a rounded amount of **\$190,000** as shown in the following table.

The Glen Ellyn costs represent approximately 10% of the overall project expense. We are contributing slightly more in order to include the construction of sidewalk on the south side of the bridge, paying the entire local share. Fortunately all direct sidewalk design and construction costs - estimated to be in the range of \$45,000 to \$65,000 - are eligible for 80% state funding. Hence our extra costs for this important long-term element will be no larger than \$6,500.

Hill Avenue Bridge Replacement Project Glen Ellyn Payments Due to Village of Lombard			
Cost Component		Glen Ellyn Total Cost Share	Amount to Complete as of July 2016
Engineering	Phase I - Preliminary (Total Project Cost = \$230,106)	\$23,010	\$0
	Phase II - Design (Total Project Cost = \$197,045; sidewalk portion = \$14,450)	\$21,150	\$3,500
	Phase III - Construction (Total Project Cost = \$224,250; sidewalk not differentiated)	\$22,500	\$22,500
Construction	Dunnet Bay Contractors (Total Project Cost = \$1,548,436; sidewalk portion = \$30,000 to \$50,000 to be determined by field engineers))	\$160,000	\$160,000
Miscellaneous	Nicor Pollution / Environmental Insurance (Total Project Cost = \$25,664)	\$2,600	\$2,600
	TOTALS (Estimated Total Project Cost of \$2,225,500)	\$229,260	\$188,600

All monies will be paid to the Village of Lombard upon invoicing from them. These reimbursements will likely be paid out over a lengthy timeframe, depending on IDOT billing cycles and the overall duration of the construction project closeout, which is typically notoriously prolonged because of the state agency process.

Action Requested

Approve payments to the Village of Lombard for the Glen Ellyn portion of local agency costs in the amount of \$190,000.

The project construction number is 16008. Funds in the amount of \$190,000 should be allocated from the Capital Improvements Project budget, Account Number 40000-580100. The purchase order should list the Village of Lombard as payee.

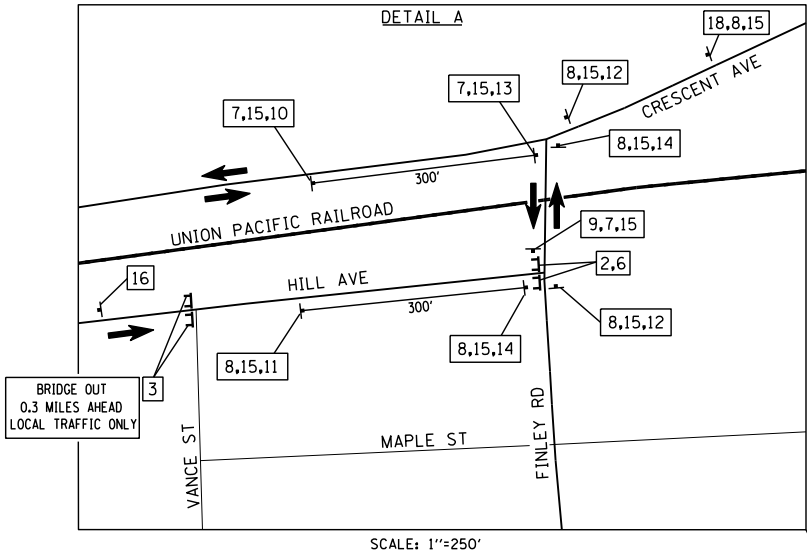
A signed detour route will be established for the duration of the bridge construction project utilizing Crescent Boulevard as the designated alternate to Hill Avenue. A copy of the detour plan is attached for reference.

ATTACHMENTS:

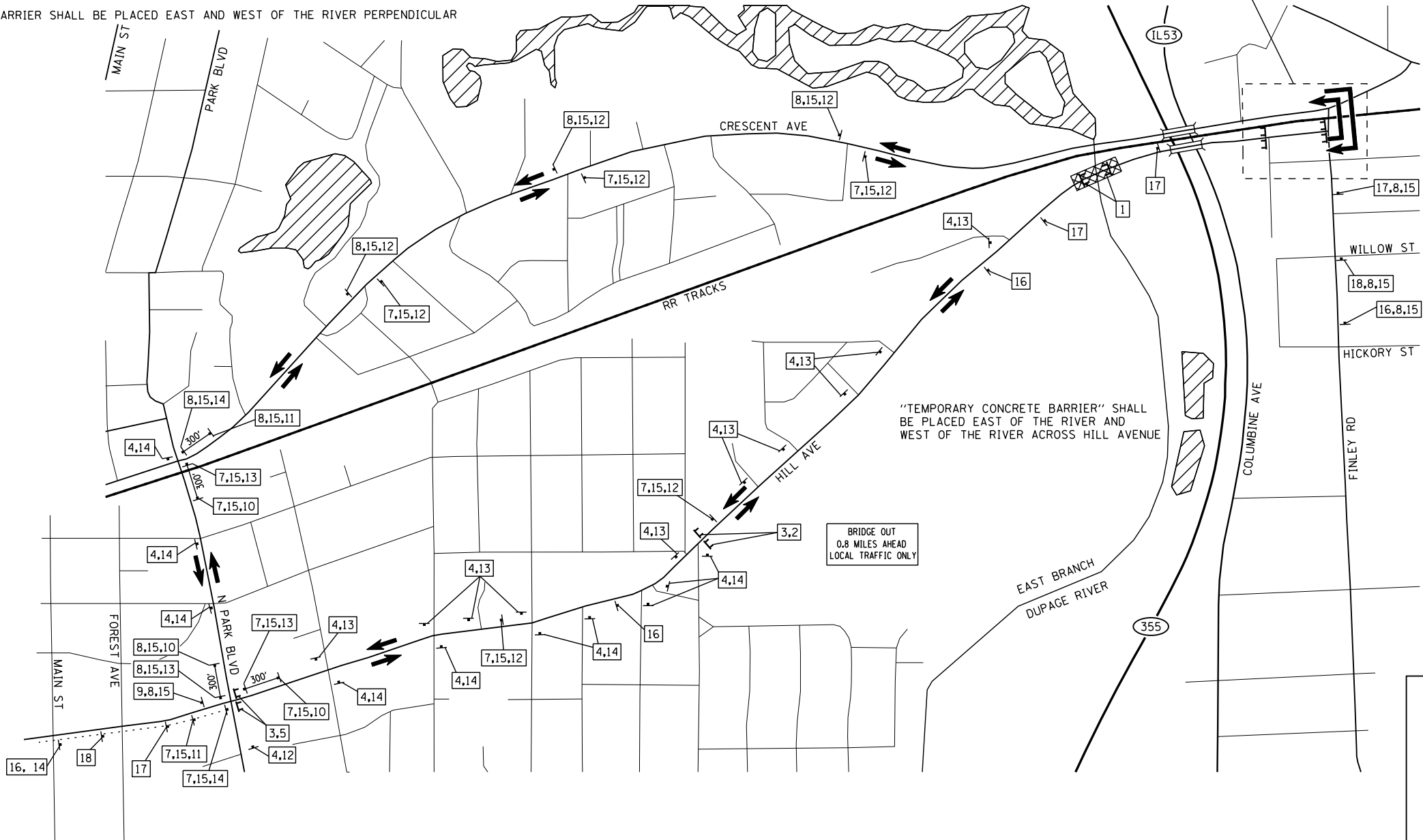
- Hill Avenue Bridge Detour Plan (PDF)

DETOUR NOTES

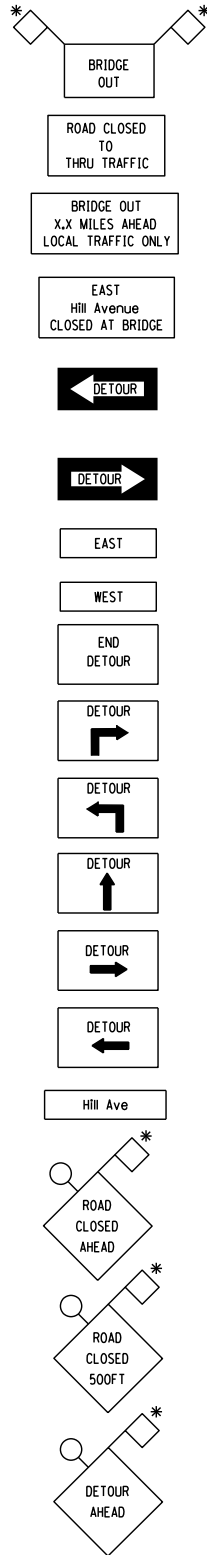
1. THE TRAFFIC CONTROL SHOWN ON THE DETOUR PLAN IS THE MINIMUM NECESSARY TO ENSURE THIS CLOSURE. THE CONTRACTOR SHALL MAKE ALL CHANGES IN TRAFFIC CONTROL THAT IS DEEMED NECESSARY BY THE ENGINEER. ADDITIONS AND DELETIONS OF TRAFFIC CONTROL FOR THIS DETOUR SHALL BE CONSIDERED INCIDENTAL TO THE PAY ITEM TRAFFIC CONTROL AND PROTECTION (SPECIAL) (L SUM) IN ACCORDANCE WITH THE SPECIAL PROVISIONS.
2. THE CONTRACTOR SHALL CONTACT THE VILLAGES OF LOMBARD AND GLEN ELLYN TO COORDINATE THE WORK AT LEAST TWO (2) WEEKS IN ADVANCE OF INSTALLATION OF THE PROPOSED DETOUR.
3. ALL DETOUR SIGNS SHALL BE POST MOUNTED PER APPLICABLE SIGN MOUNTING STANDARDS.
4. SIGN LOCATIONS MAY BE ADJUSTED TO FIT FIELD CONDITIONS WITH THE PRIOR APPROVAL OF THE ENGINEER.
5. ALL DETOUR SIGNING SHALL BE NEW OR IN LIKE NEW CONDITION.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL DETOUR SIGNING AND APPURTENANCES ARE OPERATIONAL 24 HOURS A DAY, 7 DAYS A WEEK WHILE DETOUR IS IN EFFECT. THIS INCLUDES MAINTAIN THE VISIBILITY OF ALL CONSTRUCTION AND DETOUR SIGNING, INCLUDING BRUSHING BACK VEGETATION IF DEEMED NECESSARY BY THE ENGINEER.
7. THE CONTRACTOR WILL MAKE SURE THAT THESE DETOUR SIGNS DO NOT BLOCK THE SIDEWALK OR EXTEND ONTO THE STREET.
8. CHANGEABLE MESSAGE SIGNS SHALL BE PLACED PRIOR TO THE PROJECT, BOTH EAST AND WEST, AND SHALL BE INSTALLED 1 MONTH PRIOR TO CONSTRUCTION.
9. TEMPORARY INFORMATION SIGNING SHALL BE PLACE PRIOR TO THE PROJECT, BOTH EAST AND WEST, ALONG WITH TEMPORARY INFORMATION SIGNAGE FOR DRIVEWAY ACCESS.
10. ACCESS SHALL BE MAINTAINED TO ADJACENT PROPERTIES AT ALL TIMES. THIS WORK SHALL BE PAID FOR AT THE CONTRACT UNIT PRICE OF EACH FOR "TEMPORARY ACESS (COMMERCIAL)".
11. TEMPORARY CONCRETE BARRIER SHALL BE PLACED EAST AND WEST OF THE RIVER PERPENDICULAR TO HILL AVENUE.



SIGNAGE AND ASSEMBLIES FOR MINOR SIDE STREETS SHALL BE APPROVED BY THE ENGINEER AND THE VILLAGE.



SIGN LEGEND



1. R11-2 48" x 30" MOUNTED ABOVE TYPE III BARRICADE WITH 2 AMBER FLASHING LIGHTS AND ORANGE WARNING FLAGS,* 18" x 18"
2. R11-4 60" x 30" MOUNTED ABOVE TYPE III BARRICADE
3. R11-3b 60" x 30" MOUNTED ABOVE TYPE III BARRICADE
4. R11-4 60" x 30"
5. M4-10L 48" x 18" TYPICAL MOUNTED ABOVE TOP OF TYPE III BARRICADE
6. M4-10R 48" x 18" TYPICAL MOUNTED ABOVE TOP OF TYPE III BARRICADE
7. M3-2(O) 24" x 12"
8. M3-4(O) 24" x 12"
9. M4-8a 24"x18"
10. M4-9R 30" x 24"
11. M4-9L 30" x 24"
12. M4-9 30" x 24"
13. M4-9 30" x 24"
14. M4-9 30" x 24"
15. ROAD NAME SIGNS, 36" x 18" 8" UC LETTERS, 6" LC LETTERS
16. ADVANCE ROAD CLOSED SIGNS W20-3 48" x 48" WITH AMBER FLASHING LIGHT AND ORANGE WARNING FLAG,* 18" x 18" MIN.
17. ADVANCE ROAD CLOSED SIGN W20-3 48" x 48" WITH AMBER FLASHING LIGHT & ORANGE WARNING FLAG,* 18" x 18" MIN.
18. ADVANCE DETOUR SIGN W20-2 48" x 48" WITH AMBER FLASHING LIGHT & ORANGE WARNING FLAG,* 18" x 18" MIN.

NOTE: * INDICATES FLAG(S) NOT REQUIRED

