



Agenda
Village of Glen Ellyn
Regular Meeting
Monday, January 9, 2017
7:00 PM

Glen Ellyn Civic Center, Galligan Board Room

Village Board Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda on their chairs or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact the Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

A. Call to Order

B. Roll Call

C. Pledge of Allegiance

D. Audience Participation

1. Proclamation in recognition of the retirement of Public Works Utilities Superintendent Bob Greenberg.
2. 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.

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

Motion to approve the following items including Payroll and Vouchers totaling \$4,657,244.61: (Trustee Ladesic)

1. December 12, 2016 Regular Village Board Meeting Minutes.
2. Total Expenditures (Payroll and Vouchers) - \$4,657,244.61.

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

3. Designate Trustee Clark as Village President Pro Tem for the four-month period from January 2017 through April 2017. (Village Manager Franz)
4. Ordinance No. 6469, An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year 2017 to Pay the Principal and Interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment) in the amount of \$27,080.58. (Finance Director Coyle)
5. Ordinance No. 6470, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2010 for the Fiscal Year 2017 in the amount of \$342,517.50. (Finance Director Coyle)
6. Ordinance No. 6471, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2012 for the Fiscal Year 2017 in the amount of \$312,627.50. (Finance Director Coyle)
7. Ordinance No. 6472, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2015 for the Fiscal Year 2017 in the amount of \$954,043.76. (Finance Director Coyle)
8. Resolution No. 17-01, A Resolution Accepting Public Improvements and A Bill of Sale Associated with the Glen Oak Country Club Located on the North and South Sides of Hill Avenue between Spring Avenue and the East Branch of the DuPage River (Planning and Development Director Hulseberg)
9. Ordinance No. 6473, An Ordinance Granting Approval of a Special Use Permit to Allow the Church at DuPage to Congregate at 19 N. Park Boulevard. (Planning and Development Director Hulseberg)
10. Ordinance No. 6474, An Ordinance Granting Approval of Exterior Appearance for Two Hound Red Brewpub to be located at 486 Pennsylvania Avenue. (Planning and Development Director Hulseberg)

11. Ordinance No. 6475, An Ordinance Designating Lake Ellyn Park as a Local Landmark. (Planning and Development Director Hulseberg)
12. Ordinance No. 6476, An Ordinance Landmarking the House at 250 Regent Street. (Planning and Development Director Hulseberg)
13. Ordinance No. 6477-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 29 (Location Restrictions) by Making it Consistent with State and County Law. (Village Attorney Mathews)

F. 739-799 Roosevelt Road (Roosevelt Glen Corporate Center): (Presented by Planning and Development Director Hulseberg) (Trustee Clark)

1. Ordinance No. 6478, An Ordinance Granting Approval of A Zoning Map Amendment, A Preliminary Planned Unit Development, A Final Planned Unit Development for Lot 2, A Special Use Permit for a Drive-In Commercial Facility, A Preliminary and Final Plat of Subdivision, Plats of Vacation, Variations to the Planned Unit Development Standards of the Zoning Code, Variations to the Subdivision Regulations Code Variations to the Sign Code, and Exterior Appearance Approval for the Roosevelt Glen Corporate Center and a Panera Bread Restaurant to be Located on Lot 2 of the Roosevelt Glen Corporate Center at 739-799 Roosevelt Road.

G. Village Links Golf Carts Replacement: (Presented by General Manager Vesevick) (Trustee O'Shea)

1. Motion to waive competitive bidding and award a contract to Harris Golf Cars Inc., of Sugar Grove, Illinois, to purchase 95 Yamaha Drive 2-EFI with Quiet Tech Gasoline golf cars, in the amount of \$231,725, including the trade-in of 87 used 2013 Yamaha YDRA-EFI golf cars, to be expensed to the Village Links/Reserve 22 Fund.

H. Village Links Grounds Equipment Replacement: (Presented by General Manager Vesevick) (Trustee O'Shea)

1. Ordinance No. 6479, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2017 to Provide Funds for Village Links Equipment.
2. Motion pursuant to Section 1-10-7 of the Village Code to adopt the competitive bidding procedures of the National Intergovernmental Purchasing Alliance in lieu of the provisions of Chapter 10 on Village Contracts, and approve a contract to purchase one Toro Procore 1298 Fairway Aerator for \$31,533.67, one Smithco Spray Star 3180 Fairway Sprayer for \$46,590, and one Toro Procore 648 Aerator for \$22,654.18, to be expensed to the Village Links/Reserve 22 Fund.
3. Motion to waive competitive bidding and approve a contract to Burris Equipment, of Joliet, Illinois, for a sole source purchase of two Cushman Gas 1200X Work Haulers for a total cost of \$17,064, to be expensed to the Village Links/Reserve 22 Fund.

I. Reminders

1. A Village Board Workshop is scheduled for Tuesday, January 17, 2017 at 7:00PM in Room 301 of the Glen Ellyn Civic Center.
2. A Village Board Meeting is scheduled for Monday, January 23, 2017 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.

J. Other Business

- K. Motion to adjourn to executive session for deliberations concerning salary schedules for one or more classes of employees and setting the price for the purchase, sale or lease of property, without returning to open session thereafter. (Trustee Senak)**



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

Meeting: 01/09/17 07:00 PM
Department: Administration - Recognition
Department Head: Al Stonitsch
Category: Proclamation
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2569)

DOC ID: 2569

**Proclamation in recognition of the retirement of Public Works
Utilities Superintendent Bob Greenberg.**

ATTACHMENTS:

- Proclamation PW Bob Greenberg (PDF)



Proclamation

HONORING BOB GREENBERG FOR HIS SERVICE TO GLEN ELLYN

WHEREAS, after 32 years and 46 weeks of serving the Village of Glen Ellyn, Bob Greenberg, Public Works Utilities Superintendent, is retiring; and

WHEREAS, Bob began his career with Public Works on March 12, 1984 as a Water Utility Service Worker and was promoted through the ranks; and

WHEREAS, Bob worked in an operating role as Glen Ellyn transitioned obtaining its water supply from well water to Lake Michigan; and

WHEREAS, Bob has served as the Certified Operator Responsible Charge for Glen Ellyn's water distribution system for more than 20 years, and has been the Utilities Superintendent for 15 of the last 20 years, over which more than 15 billion gallons of water were distributed through Glen Ellyn; and

WHEREAS, the characteristic exhibited by Bob throughout his career was his absolute commitment to maintaining a safe, reliable and high quality water supply and delivery system for the residents of Glen Ellyn; and

WHEREAS, Bob is one-of-a-kind with a unique and thoughtful perspective on every aspect of life and work, and his demeanor, sense of humor, expertise and institutional knowledge will be sorely missed by staff and residents.

NOW, THEREFORE, I, ALEXANDER W. DEMOS, President of the Village of Glen Ellyn, and on behalf of the Village Board of Trustees, do hereby extend our heartiest congratulations to Bob Greenberg on the occasion of his retirement and wish him many happy and healthy retirement years.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE



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

Meeting: 01/09/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Minutes
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2567)

DOC ID: 2567

December 12, 2016 Regular Village Board Meeting Minutes.

ATTACHMENTS:

- 12-12-2016 Regular Village Board Meeting (PDF)

Minutes
Village Regular Board Meeting
Glen Ellyn Village Board of Trustees
Monday, December 12, 2016

Call to Order

President Demos called the meeting to order at 7:07 p.m.

Roll Call:

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

In Attendance: Recording Secretary Solomon, Village Manager Franz, Village Attorney Mathews, Assistant Village Manager Stonitsch, Planning and Development Director Hulseberg, Public Works Director Hansen, Finance Director Coyle, Police Chief Norton, Senior Civil Engineer Daubert, Economic Development Coordinator Hannah and Building and Zoning Official Witt.

Pledge of Allegiance

President Demos asked Trustee McGinley to lead the Pledge of Allegiance

Village Recognition

1. Public Works received several compliments from residents for the timely clearance of snow from roadways during the recent snow event.
2. The Village would like to thank Jeffrey S. Wallace for his service on the Finance Commission.

Audience Participation

1. Economic Development Coordinator Hannah gave an update on the Baker Hill Shopping Center and stated the Village staff are having conversations with Albertson's regarding the vacant former Dominick's space in the center. Economic Development Coordinator Hannah stated she and Planning and Development Director Hulseberg will meet with Baker Hill's property management next week to see what else can be done in the interim as negotiations are continuing. President Demos stated the residents need to know this space has not been filled due to economic conditions, but it is a business case as Albertson's does not want the space to go to a competitor. Economic Development Coordinator Hannah wished everyone Happy Holidays and reminded everyone to shop local at the great Glen Ellyn businesses.
2. Linda Jiskra, resident at 421 N. Main Street #10, stated her building has no heat and building owner Ryan Soukup said he could not do anything about this and would not address this today. Ms. Jiskra called DuPage County which then called the Village about doing a rental inspection. Village Manager Franz stated the Village wants to help find a resolution to this matter and will ensure everything is being done by the property owner to get heat back to the building.

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Agenda Item F - 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. November 7, 2016 Special Village Board Workshop Minutes.
2. November 14, 2016 Regular Village Board Meeting Minutes.
3. November 21, 2016 Special Village Board Meeting Minutes.
4. November 21, 2016 Special Village Board Workshop Minutes.
5. Total Expenditures (Payroll and Vouchers) - \$4,704,650.53.
The vouchers have been reviewed by Trustee Clark, Trustee Kenwood and Manager Franz prior to this meeting, and are consistent with the Village's purchasing policy.
6. Approve the recommendation of Village President Alexander W. Demos that the following appointments be made:

David Rodermann, Plan Commission, for a term ending May 31, 2018; Reed Panther, Zoning Board of Appeals, for a term ending May 31, 2018; Irene Marchese, Student, Architectural Review Commission, for a term ending September 30, 2017; Jack Hennessey, Student, Environmental Commission, for a term ending September 30, 2017; Katherine Dillman, Student, Historic Preservation Commission, for a term ending September 30, 2017.
7. Approve a Fire Prevention Award request, in the amount of \$2,500, to Sunshine Dance Project for improvements proposed to the property at 515 Crescent Boulevard.
8. Approve a Facade Improvement Award request, in the amount of \$6,250, to Patrick J. Melady, property owner of property located at 475-477 N. Main Street.
9. Ordinance No. 6454, An Ordinance Granting a Sign Variation and Exterior Appearance Approval for Barone's Pizza, Located at 475 Pennsylvania Avenue.
10. Ordinance No. 6455, An Ordinance Granting a Preliminary and Final Planned Unit Development, Sign Variations, and Exterior Appearance Approval for A Different Box of Crayons, to be Located at 439 Pennsylvania Avenue.
11. Ordinance No. 6456-VC, An Ordinance Amending Chapter 13 (Administrative Ordinance Hearing Department) of Title 1 (Administrative) of the Village Code to Extend the Administrative Adjudication Process to Handle Real Property Violations of the Village Code.
12. Resolution No. 16-16, A Resolution for the Public Works Department to Obtain Permits from IDOT to Perform Work within IDOT Right-of-Way from January 1, 2017 to December 31, 2018.

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13. Resolution No. 16-17, A Resolution Concerning the Determination of the Glen Ellyn Village Board that Change Order Number One - Final with A Lamp Concrete Contractors, Inc. for a Decrease of \$117,092.95, and Time Extension of 56 Calendar Days Is Required for the Elm-Cottage-Geneva Connectors Improvements Project, for a Revised and Final Contract Cost of \$2,320,593.05 and Completion Date of October 9, 2015.
14. Authorize the execution of an Intergovernmental Agreement between the Village of Glen Ellyn and DuPage County regarding the construction of Geneva Road (County Highway 21) stormwater improvements, and approval of a contribution to the County for the project of \$52,500.
15. Pursuant to Section 1-10-7 of the Glen Ellyn Village Code, adopt the competitive bidding procedures of the Illinois Department of Central Management Services in lieu of the provisions of Chapter 10 on Village Contracts, and approve the purchase of one 2017 Freightliner 108SD tandem chassis from Transchicago Truck Group, of Elmhurst, Illinois, in the amount of \$91,554, and approve the purchase of one 2017 Henderson Munibody II from Henderson Products, of Huntley, Illinois, in the amount of \$86,400, to be expensed to the Equipment Services Fund.
16. Approve renewal of audit services with Lauterbach and Amen, LLP, of Warrenville, Illinois, for the Village's Fiscal Year 2016 Audit.
17. Approve an agreement with Glen Ellyn Bank and Trust, as a depository for Village funds and other banking services, for a five-year term with an optional renewal period of three years, in accordance with the terms and conditions identified in the Village's Request for Proposal dated October 14, 2016.
18. Ordinance No. 6457, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ended December 31, 2016.

Regarding Item #13, Trustee Senak asked if the staff engineer provided the oversight for the project to which Senior Civil Engineer Daubert stated he did this. Trustee Senak asked if this model could be replicated going forward in order to have a cost savings for the Village. Senior Civil Engineer Daubert stated he is growing the engineering staff in regards to doing this more often and use it when appropriate depending on the staff's expertise. Trustee Senak asked if a resident engineer decreased the cost of a project itself to which Senior Civil Engineer Daubert stated there was a significant savings on this project due to this.

Regarding Item #11, Trustee Senak stated he is supportive of this and asked how the Hearing Officer is selected. Village Manager Franz stated there is an application process, and the best choice is appointed by the Village President. Village Manager Franz stated the current Hearing Officer has been in place for a few years and reports to the Village Attorney. Trustee O'Shea asked if a resident can appeal a decision to which Village Manager Franz stated a resident can do this.

Regarding Item #17, Trustee Ladesic asked about credit-card processing to which Finance Director Coyle stated credit-card processing was not in the scope for this, but it could be in the future. Finance Director Coyle stated there are two credit-card processors for the Village as the Village Links needs a separate processor due to their POS specifics.

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Regarding Item #16, Trustee Senak asked if this was bid out to which Finance Director Coyle stated it was, and Lauterbach and Amen, LLP was the lowest bidder.

A motion was made by Trustee Kenwood and seconded by Trustee O'Shea to approve Consent Agenda Items 1-18.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Agenda Item G – Proposed Village Budget for FY2017

A motion was made by Trustee Senak and seconded by Trustee Kenwood to open a Public Hearing at 7:26 p.m. to receive comment on the proposed annual budget for the Village of Glen Ellyn in the net amount of \$67,568,400 for the fiscal year beginning January 1, 2017.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Finance Director Coyle was sworn in and stated the 2017 draft budget was available online and in hard copy.

Finance Director Coyle stated the 2017 draft budget includes the 16 funds used for this budget. She stated there would be a 1.1% increase in the property tax levy only for new growth, and there would not be any CPI increase included. She stated the anticipated additional cost to the average resident in 2017 would be about \$10.51 for the year as there will be slight increases in the water and sewer and refuse taxes. She reviewed the 2017 Revenues, Expenditures and General Fund. She stated there would be a \$15,173 operating surplus with a 5.4 % or \$930,000 increase in expenditures.

Jack Hennessey, resident at 924 Waverly Road, asked about the Taylor Underpass. Village Manager Franz stated the Village is continuing to move forward with this project which is in the design phase. Village Manager Franz stated the Village will be finalizing this in the coming months, and construction should start later next year.

A motion was made by Trustee Senak and seconded by Trustee Ladesic to close a Public Hearing at 7:32 p.m. to receive comment on the proposed annual budget for the Village of Glen Ellyn in the net amount of \$67,568,400 for the fiscal year beginning January 1, 2017.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

A motion was made to approve on second reading the adoption of Ordinance No. 6458, an ordinance adopting the annual Village of Glen Ellyn expenditure budget in the net amount of \$67,568,400, including the compensation plan, for the fiscal year beginning January 1, 2017 and ending December 31, 2017 by Trustee Senak and seconded by Trustee Kenwood.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

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Agenda Item H – 2016 Proposed Tax Levy for the Village of Glen Ellyn and the Glen Ellyn Public Library

A motion was made by Trustee Clark and seconded by Trustee O'Shea to open a Public Hearing at 7:34 p.m. to receive comment on the proposed 2017 property tax levy for the Village of Glen Ellyn and the Glen Ellyn Public Library.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Finance Director Coyle stated property tax owners will receive their bills in May 2017 to be paid from June to October 2017. She stated there is a 0.7% increase with no CPI increase. She stated the total levy for the Village of Glen Ellyn and the Glen Ellyn Public Library will be just over \$13,000,000.

Trustee Senak asked if there is a 2.6% increase in the Library levy to which Finance Coyle stated it is.

A motion was made by Trustee Clark and seconded by Trustee Kenwood to close a Public Hearing at 7:38 p.m. to receive comment on the proposed 2017 property tax levy for the Village of Glen Ellyn and the Glen Ellyn Public Library.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Trustee Senak stated he feels the increase in the Library's levy is too much and encouraged the Library Board to look into labor costs. Trustee Clark stated he feels the Library is doing an exemplary job and supports this increase of the levy. Trustee Kenwood stated they would need to look into benchmark data on labor costs, and Trustee Senak stated he will look at other communities going forward so as to make a meaningful comparison.

Trustee Ladesic stated he had said in previous meetings the Library levy should not be increased this much, and would be voting not to support this.

Trustee McGinley stated the Library does have its own board that is elected and feels the Village Board does not have the expertise to set the Library's levy as the Library Board does this. President Demos stated he respects other elected board and appreciates all the Library Board does. President Demos stated he would be happy to help explore any opportunity to reduce this increase in slope going forward.

A motion was made to approve on second reading the adoption of Ordinance No. 6459, an ordinance for the levy and assessment of taxes in the amount of \$13,108,124 for the fiscal year beginning January 1, 2017 and ending December 31, 2017 for the Village of Glen Ellyn and the Glen Ellyn Public Library, by Trustee Clark and seconded by Trustee O'Shea.

Upon roll call, Trustees Clark, Kenwood, McGinley, O'Shea and Senak voted "aye." Trustee Ladesic voted "nay." Motion carried.

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Agenda Item I – Special Property Tax which Applies only to Property Owners in Portions of the Lambert Farms Subdivision Located within the Special Service Area (SSA) Number 12 Taxing District

Finance Director Coyle stated Special Service Area (SSA) 12 was established in 2006 to recover the cost of constructing a sanitary sewage collection system in the Lambert Farms subdivision, and this is the 11th tax levy in the 20-year term of SSA 12. Finance Director Coyle stated the SSA 12 property tax levy for 2016 is set at \$96,000.

A motion was made to approve Ordinance No. 6460, an ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$96,000 for the Village of Glen Ellyn Special Service Area Number 12, by Trustee Kenwood and seconded by Trustee Clark.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Agenda Item J – Five Special Service Area (SSA) Taxing Districts which Apply to Commercial Properties along the Roosevelt Road Corridor, in the Downtown Central Business District, and at Stacy's Corners

Finance Director Coyle stated the Village has five Special Service Areas covering all commercially-zoned areas in Glen Ellyn including the Roosevelt Road Corridor, the Downtown Central Business District and the historic Stacy's Corners. Finance Director Coyle stated these special taxing areas may levy an additional property tax at a maximum rate of 15 cents per \$100 of assessed value for the purpose of providing funding for economic development activities and programs in the Village. Finance Director Coyle stated the commercial SSAs were reestablished in 2009, and collections from the 2016 commercial SSA tax levies will be received in 2017. Finance Director Coyle stated similar to prior years, last year's 2015 levy continued to target a tax rate of 12.5 cents per \$100 assessed value, below the maximum 15 cent rate allowed by the ordinances establishing the SSAs.

A motion was made by Trustee Ladesic and seconded by Trustee Kenwood for the following:

1. Ordinance No. 6461, an Ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$45,000 for the Village of Glen Ellyn Special Service Area Number 13.
2. Ordinance No. 6462, an Ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$110,000 for the Village of Glen Ellyn Special Service Area Number 14.
3. Ordinance No. 6463, an Ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$5,000 for the Village of Glen Ellyn Special Service Area Number 15.
4. Ordinance No. 6464, an Ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$3,000 for the Village of Glen Ellyn Special Service Area Number 16.
5. Ordinance No. 6465, an Ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$700 for the Village of Glen Ellyn Special Service Area Number 17.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

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Agenda Item K - Two Special Service Area (SSA) Taxing Districts which Apply only to Unincorporated Areas to the North and South of the Village Limits which are Serviced by the Glen Ellyn Volunteer Fire Company

Finance Director Coyle stated in 2009, the Village, with the consent of DuPage County, established two Special Service Areas (SSA) in unincorporated areas north and south of the Village limits which are served by the Glen Ellyn Volunteer Fire Company. Finance Director Coyle stated these SSAs were established to ensure that residents in the unincorporated areas served by the Fire Company paid a proportionate share of total fire and related emergency services costs. Finance Director Coyle stated the north (SSA18) and the south (SSA19) SSAs make up 6.70% and 4.29% of the total service equalized assessed value (EAV) respectively. Finance Director Coyle stated the EAV decrease in SSA19 noted in the packet would be due to the annexation of the Bemis/Marston area which would remove it from the SSA.

Finance Director Coyle stated the total 2016 levy is above the 2015 levy as the net fire service cost increased from \$1,174,557 in the 2015 levy to \$1,988,660 for the current 2016 levy, and this increase was mainly due to the prepayment of two fire engines. Finance Director Coyle stated it is important to remember that the taxpayers who are charged the SSA levy do not pay property taxes or other General Fund fees to the Village which a resident who pays the Fire Services Fee would.

Trustee Senak asked if the residents of the Village pay more or less to which Finance Director Coyle referenced the chart in the packet which shows the costs for the SSA18, SSA19 and Fire Services Fee. Finance Director Coyle stated they do use a formula, and it is as precise of a formula as they can get to ensure the costs are paid by all.

A motion was made by Trustee McGinley and seconded by Trustee Clark for the following:

1. Ordinance No. 6466, an Ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$133,179 for Glen Ellyn Special Service Area Number 18.
2. Ordinance No. 6467, an Ordinance for the levy and assessment of taxes for the 2016 Tax Levy Year in the amount of \$72,636 for the Glen Ellyn Special Service Area Number 19.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Agenda Item L - 2017 Water and Sewer Rates

Finance Director Coyle stated there was a workshop on this topic in November, and the consensus of the Village Board was to increase rates by 1.0%, and not 1.5%. Finance Director Coyle stated this would support the nine-year capital plan with a pay-as-you-go methodology. Finance Director Coyle stated the average resident with 4,000 gallons of monthly usage would see an increase of \$0.68 per month or \$8.16 per year for 2017.

Trustee O'Shea stated the Finance Commission was generally in favor of the 1% increase and asked the Village Board to look at this again next year to ensure there will be enough monies for capital projects going forward. Trustee Ladesic stated he would support not increasing this and encouraged the staff to push on efforts to minimize extra costs for capital projects.

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A motion was made to approve Ordinance No. 6468, an Ordinance to amend Section 7-11-28 of the Village Code Regarding Water and Sewer Rates and Charges, by Trustee O'Shea and seconded by Trustee Kenwood.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Agenda Item M – Reminders

1. A Village Board Meeting is scheduled for Monday, January 9, 2017 at 7:00PM in the Galligan Board Room of the Glen Ellyn Civic Center.
2. A Village Board Workshop is scheduled for Monday, January 16, 2017 at 7:00PM in Room 301 of the Glen Ellyn Civic Center. Village Manager Franz stated this workshop could possibly be moved to Tuesday, January 17, 2017 instead.

Agenda Item I - Other Business

None

Adjournment

At 8:11 p.m., a motion was made by Trustee Senak and seconded by Trustee O'Shea to adjourn to Executive Session to discuss pending, threatened or imminent litigation without returning to open session thereafter.

Upon roll call, Trustees Clark, Kenwood, Ladesic, McGinley, O'Shea and Senak voted "aye."

Respectfully submitted,

Debbie Solomon
Recording Secretary



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

Meeting: 01/09/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Vouchers
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2568)

DOC ID: 2568

Total Expenditures (Payroll and Vouchers) - \$4,657,244.61.
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 01-09-2017 (PDF)

Approval of Vouchers
For the Village Board Meeting of January 9, 2017

EXPENDITURES:

Accounts Payable Warrant 1216-2	12/9/2016	\$	331,001.20	
Accounts Payable Warrant 1216-3	12/16/2016	\$	1,413,766.70	
Accounts Payable Warrant 1216-4	12/30/2016	\$	1,916,537.79	
Sub-Total		\$	3,661,305.69	Warrant Total \$ 3,661,305.69

PAYROLL EXPENDITURES

	<u>December 9, 2016</u>	<u>December 22, 2016</u>
Net Employee Payroll Checks	312,630.15	307,828.89
Employee & Employer Payroll Deductions:		
Employee Deductions*	140,110.87	140,627.46
IMRF - Employer contribution	24,881.73	25,429.92
Social Security/Medicare Tax Withheld - Employer portion	21,899.90	22,530.00
Total Payroll	\$ 499,522.65	\$ 496,416.27
	\$ -	\$ 995,938.92
	GRAND TOTAL \$ 4,657,244.61	

* 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.

12/30/2016 15:15 | VILLAGE OF GLEN ELLYN
maryr | PAID WARRANT REPORT
WARRANT: 1216-2

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

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
28 ALEXANDER EQUIPMENT CO INC 73614 INVOICE: 129094 73615 INVOICE: 129072 73616 INVOICE: 129093	11/21/16 11/21/16 11/18/16 11/21/16			223925 223925 223925	P P P	12/09/16 12/09/16 12/09/16	143400 143400 143400	EQUIPMENT/CAPITAL OUTLAY OPERATING SUPPLIES EQUIPMENT/CAPITAL OUTLAY	285.00 34.00 999.84
VENDOR TOTALS				4,335.65	YTD INVOICED			4,335.65	YTD PAID 1,318.84
10224 ALSOCO, INC 73687 INVOICE: LCHI987394 73688 INVOICE: LCHI986438 73688 INVOICE: LCHI986438 73688 INVOICE: LCHI986438	12/02/16 11/30/16 11/30/16 11/30/16			223926 223926 223926 223926	P P P P	12/09/16 12/09/16 12/09/16 12/09/16	55730 55730 55730 55730	LINENS AND RENTALS OPERATING SUPPLIES UNIFORMS LINENS AND RENTALS	29.55 47.91 13.50 416.79
VENDOR TOTALS				10,053.50	YTD INVOICED			10,053.50	YTD PAID 507.75
52 SOUTH WEST INDUSTRIES INC 73685 INVOICE: 197892	12/01/16 12/01/16			223927	P	12/09/16	121300	CONTRACT MAINT SERVICE	204.97
VENDOR TOTALS				8,565.73	YTD INVOICED			8,565.73	YTD PAID 204.97
10384 ARTISAN SPECIALTY FOODS, INC 73686 INVOICE: INT028789	12/06/16 12/06/16			223928	P	12/09/16	550	FOOD INVENTORY	441.52
VENDOR TOTALS				544.38	YTD INVOICED			544.38	YTD PAID 441.52
6550 ASA COMPUTERS, INC 73775 INVOICE: 11601957	11/21/16 11/21/16			223929	P	12/09/16	121400	COMPUTER EQUIPMENT/PROJEC	275.00
VENDOR TOTALS				8,423.00	YTD INVOICED			8,423.00	YTD PAID 275.00
65 AT&T 73612 INVOICE: 630469056011-6 73613 INVOICE: 630299013111	11/19/16 11/16/16 11/16/16			223930 223930	P P	12/09/16 12/09/16	55710 121400	TELECOMMUNICATIONS TELECOMMUNICATIONS	174.53 63.20
VENDOR TOTALS				34,993.79	YTD INVOICED			34,993.79	YTD PAID 237.73
8437 B & F CONSTRUCTION CODE SERVICES, INC 73619 INVOICE: 45349	11/14/16 11/14/16			223931	P	12/09/16	126200	PLUMBING INSPECTIONS	1,218.00

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73620 INVOICE: 45390	11/17/16			223931	P	12/09/16	126200	BUILDING REVIEWS	142.50
73691 INVOICE: 45431	11/28/16			223931	P	12/09/16	126200	BUILDING REVIEWS	1,673.63
73692 INVOICE: 45455	12/01/16			223931	P	12/09/16	126200	BUILDING REVIEWS	142.50
VENDOR TOTALS			86,193.06	YTD INVOICED			86,193.06	YTD PAID	3,176.63
6832 POWER UP BATTERIES LLC 73774 INVOICE: 487-107662-01	12/08/16			223932	P	12/09/16	121400	OPERATING SUPPLIES	170.44
VENDOR TOTALS			5,097.81	YTD INVOICED			5,097.81	YTD PAID	170.44
10010 BELLA BREW COFFEE & BEVERAGE CO 73689 INVOICE: 45311	11/29/16			223933	P	12/09/16	550	NA BEVERAGES INVENTORY	75.00
73690 INVOICE: 45304	11/29/16			223933	P	12/09/16	550	NA BEVERAGES INVENTORY	169.28
VENDOR TOTALS			5,051.90	YTD INVOICED			5,051.90	YTD PAID	244.28
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC 73693 INVOICE: 1013476907	12/01/16			223934	P	12/09/16	550	LIQUOR INVENTORY	305.27
73694 INVOICE: 2010649803	11/24/16			223934	P	12/09/16	550	LIQUOR INVENTORY	-33.10
73695 INVOICE: 1013462823	11/23/16			223934	P	12/09/16	550	LIQUOR INVENTORY	302.69
VENDOR TOTALS			25,231.38	YTD INVOICED			25,231.38	YTD PAID	574.86
103 BRISTOL HOSE & FITTING 72930 INVOICE: 3324440	11/02/16			223935	P	12/09/16	65000	PARTS PURCHASED	-19.27
73618 INVOICE: 3325636	11/16/16			223935	P	12/09/16	65000	PARTS PURCHASED	84.05
VENDOR TOTALS			14,285.77	YTD INVOICED			14,285.77	YTD PAID	64.78
10118 BUCHANAN ENERGY LLC 73617 INVOICE: 382252	11/29/16		20160043	223936	P	12/09/16	65000	GAS AND OIL	13,310.20
VENDOR TOTALS			96,375.00	YTD INVOICED			96,375.00	YTD PAID	13,310.20
8502 NEW CHICAGO WHOLESALE BAKERY, INC 73698 INVOICE: 334181	11/26/16			223937	P	12/09/16	550	FOOD INVENTORY	47.75

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VENDOR TOTALS	4,960.35	YTD INVOICED				4,960.35	YTD PAID	47.75
5431 CHICAGO METROPOLITAN FIRE PREVENTION CO. 73699 INVOICE: IN00138154 73700 INVOICE: IN00138156 73701 INVOICE: IN00138157 73702 INVOICE: IN00138171 73703 INVOICE: IN00138155	07/31/16 07/31/16 07/31/16 07/31/16 07/31/16		223938 223938 223938 223938 223938	P P P P P	12/09/16 12/09/16 12/09/16 12/09/16 12/09/16	121600 121300 121300 121300 121300	MAINTENANCE-BUILDING & GR CONTRACT MAINT SERVICE CONTRACT MAINT SERVICE CONTRACT MAINT SERVICE CONTRACT MAINT SERVICE	520970 521075 521075 521075 521075
VENDOR TOTALS	20,764.75	YTD INVOICED				20,764.75	YTD PAID	2,239.00
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP 73696 INVOICE: 7834	11/01/16		223939	P	12/09/16	121200	LEGAL - HUMAN RESOURCES	520701
VENDOR TOTALS	7,983.75	YTD INVOICED				7,983.75	YTD PAID	78.75
7273 CMS COMMUNICATIONS, INC. 73621 INVOICE: 1674582	11/29/16		223940	P	12/09/16	121400	TELECOMMUNICATIONS	521195
VENDOR TOTALS	44,485.47	YTD INVOICED				44,485.47	YTD PAID	149.32
175 COMMONWEALTH EDISON COMPANY 73697 INVOICE: 73697 73697 INVOICE: 73697 73697 INVOICE: 73697	11/10/16 11/10/16 11/10/16 11/10/16		223941 223941 223941 223941	P P P P	12/09/16 12/09/16 12/09/16 12/09/16	55710 55720 55730	UTILITIES UTILITIES UTILITIES	521200 521200 521200
VENDOR TOTALS	154,537.44	YTD INVOICED				154,537.44	YTD PAID	3,855.26
2023 CAM, LLC 73622 INVOICE: 16102	10/07/16	20160053	223942	P	12/09/16	40000	CONTRACT STREET MAINTENAN	520990
VENDOR TOTALS	64,800.00	YTD INVOICED				64,800.00	YTD PAID	64,800.00
9615 ANDREW VINCENT DIEHL 73704 INVOICE: 120816	11/29/16		223943	P	12/09/16	55730	MARKETING	520903
VENDOR TOTALS	300.00	YTD INVOICED				300.00	YTD PAID	300.00

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242 DU-KANE ASPHALT CO. 73623 INVOICE: 855	11/20/16			223944	P	12/09/16	143300	530210	OPERATING SUPPLIES, ASPHA
VENDOR TOTALS			15,174.54	YTD INVOICED				15,174.54	YTD PAID
10390 RYAN J DUNHAM 73667 INVOICE: HMR120616	11/25/16			223945	P	12/09/16	500	240205	HYDRANT METER DEPOSITS
73667 INVOICE: HMR120616	11/25/16			223945	P	12/09/16	5010	440510	METERED WATER REVENUE
VENDOR TOTALS			425.00	YTD INVOICED				425.00	YTD PAID
8854 KEITH DUVAL 73705 INVOICE: ER120816	12/07/16			223946	P	12/09/16	134300	530445	UNIFORMS
VENDOR TOTALS			688.85	YTD INVOICED				688.85	YTD PAID
7816 EARTHWERKS LAND IMPROVEMENT & DEVELOPMENT CORP 73777 INVOICE: 3	12/02/16			223947	P	12/09/16	40000	580100	14001 LAKE ELLYN OUTLET
VENDOR TOTALS			552,984.00	YTD INVOICED				552,984.00	YTD PAID
277 EJ EQUIPMENT INC. 73624 INVOICE: W00285	11/11/16			223948	P	12/09/16	65000	521180	REPAIRS-CONTRACTUAL/LABOR
73624 INVOICE: W00285	11/11/16			223948	P	12/09/16	65000	521185	REPAIRS-CONTRACTUAL/PARTS
VENDOR TOTALS			3,951.25	YTD INVOICED				3,951.25	YTD PAID
1078 EQUIFAX INFORMATION SVCS LLC 73626 INVOICE: 11308	11/17/16			223949	P	12/09/16	134200	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS			425.62	YTD INVOICED				425.62	YTD PAID
1711 ERNIE'S TOWING SERVICE 73625 INVOICE: E109598	11/27/16			223950	P	12/09/16	134200	520935	IMPOUND FEES
VENDOR TOTALS			1,515.00	YTD INVOICED				1,515.00	YTD PAID
10391 EVERBRIDGE, INC 73706 INVOICE: M31497	11/29/16			223951	P	12/09/16	121400	520975	MAINTENANCE-EQUIPMENT

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VENDOR TOTALS		12,000.00	YTD INVOICED				12,000.00	YTD PAID	12,000.00
10387 FAYETTE DISTRICT COURT 73639 06/13/16 INVOICE: 120616		223952	P	12/09/16		134300	530105	OPERATING SUPPLIES	1.50
VENDOR TOTALS		1.50	YTD INVOICED				1.50	YTD PAID	1.50
9362 G & K SERVICES, CO 73631 11/17/16 INVOICE: 1028423297		223953	P	12/09/16		143100	520970	MAINTENANCE-BUILDING & GR	15.96
73631 11/17/16 INVOICE: 1028423297		223953	P	12/09/16		65000	521125	LEASED EQUIPMENT	47.15
VENDOR TOTALS		1,795.94	YTD INVOICED				1,795.94	YTD PAID	63.11
6961 GFS MARKETPLACE LLC 73708 12/02/16 INVOICE: 770181548		223954	P	12/09/16		550	150301	FOOD INVENTORY	72.97
VENDOR TOTALS		5,349.61	YTD INVOICED				5,349.61	YTD PAID	72.97
10033 G & B SERVICE AND RECOVERY 73632 11/16/16 INVOICE: 49816		223955	P	12/09/16		134200	520935	IMPOUND FEES	165.00
VENDOR TOTALS		1,390.00	YTD INVOICED				1,390.00	YTD PAID	165.00
929 W.W. GRAINGER INC 73627 11/22/16 INVOICE: 9287553433		223956	P	12/09/16		143300	521045	MAINTENANCE-STREET LIGHTS	379.87
73628 11/28/16 INVOICE: 9291166073		223956	P	12/09/16		143300	521045	MAINTENANCE-STREET LIGHTS	926.07
VENDOR TOTALS		11,745.30	YTD INVOICED				11,745.30	YTD PAID	1,305.94
370 GRAYBAR ELECTRIC COMPANY INC 73629 11/03/16 INVOICE: E988193759		223957	P	12/09/16		50100	580110	EQUIPMENT/CAPITAL OUTLAY	85.10
VENDOR TOTALS		1,726.38	YTD INVOICED				1,726.38	YTD PAID	85.10
7688 JAMES V GRUTZMACHER 73709 11/29/16 INVOICE: 1947		223958	P	12/09/16		550	150301	FOOD INVENTORY	52.00
VENDOR TOTALS		3,992.00	YTD INVOICED				3,992.00	YTD PAID	52.00
7173 THE GREAT AMERICAN LANDSCAPING, INC 73633 11/11/16		223959	P	12/09/16		143300	520970	MAINTENANCE-BUILDING & GR	4,550.00

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INVOICE: 1148							
VENDOR TOTALS	4,550.00	YTD INVOICED			4,550.00	YTD PAID	4,550.00
9764 GREATER CHICAGO CLUB MANAGERS ASSOCIATION							
73707 10/31/16	223960	P		12/09/16	55700	DUES-SUBSCRIPTIONS-REG FE	310.00
INVOICE: 120816							
VENDOR TOTALS	310.00	YTD INVOICED			310.00	YTD PAID	310.00
2030 HBK WATER METER SERVICE, INC.							
73718 12/01/16	223961	P		12/09/16	50100	PROFESSIONAL SERVICES - O	3,991.08
INVOICE: 16-897							
VENDOR TOTALS	9,590.83	YTD INVOICED			9,590.83	YTD PAID	3,991.08
6405 HIGHLAND BAKING CO							
73711 11/25/16	223962	P		12/09/16	550	FOOD INVENTORY	29.22
INVOICE: 122484							
73712 11/26/16	223962	P		12/09/16	550	FOOD INVENTORY	87.73
INVOICE: 1225434							
73713 11/29/16	223962	P		12/09/16	550	FOOD INVENTORY	34.69
INVOICE: 1227649							
73714 12/01/16	223962	P		12/09/16	550	FOOD INVENTORY	57.84
INVOICE: 1229563							
73715 12/03/16	223962	P		12/09/16	550	FOOD INVENTORY	67.53
INVOICE: 1231663							
73716 12/05/16	223962	P		12/09/16	550	FOOD INVENTORY	34.47
INVOICE: 1233519							
73717 12/07/16	223962	P		12/09/16	550	FOOD INVENTORY	18.45
INVOICE: 1235137							
VENDOR TOTALS	33,182.01	YTD INVOICED			33,182.01	YTD PAID	329.93
9087 ILLINOIS POWER MARKETING COMPANY							
73710 11/14/16	223963	P		12/09/16	21000	STREET LIGHTING/ENERGY CO	11,989.97
INVOICE: 104285016111							
VENDOR TOTALS	151,807.22	YTD INVOICED			151,807.22	YTD PAID	11,989.97
399 HYDROTEX PARTNERS, LTD							
73634 11/10/16	223964	P		12/09/16	65000	GAS AND OIL	1,224.40
INVOICE: 300463							
VENDOR TOTALS	16,647.91	YTD INVOICED			16,647.91	YTD PAID	1,224.40
420 ILLINOIS PAPER COMPANY							
73635 11/18/16	223965	P		12/09/16	121100	OFFICE SUPPLIES	16.75
INVOICE: IN253686							
73635 11/18/16	223965	P		12/09/16	121200	OFFICE SUPPLIES	93.80
INVOICE: IN253686							

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73635 INVOICE:	11/18/16			223965	P	12/09/16	121300	OFFICE SUPPLIES	16.75
73635 INVOICE:	11/18/16			223965	P	12/09/16	122200	OFFICE SUPPLIES	8.37
73635 INVOICE:	11/18/16			223965	P	12/09/16	122100	OFFICE SUPPLIES	8.37
73635 INVOICE:	11/18/16			223965	P	12/09/16	134100	OFFICE SUPPLIES	23.45
73635 INVOICE:	11/18/16			223965	P	12/09/16	134200	OFFICE SUPPLIES	60.30
73635 INVOICE:	11/18/16			223965	P	12/09/16	134300	OFFICE SUPPLIES	10.05
73635 INVOICE:	11/18/16			223965	P	12/09/16	126200	OFFICE SUPPLIES	46.90
73635 INVOICE:	11/18/16			223965	P	12/09/16	126100	OFFICE SUPPLIES	46.90
73635 INVOICE:	11/18/16			223965	P	12/09/16	126500	OFFICE SUPPLIES	3.36
VENDOR TOTALS				5,759.99	YTD	INVOICED	5,759.99	YTD PAID	335.00
1649 ILL PUBLIC EMPL LABOR RELATIONS ASC 73636 INVOICE:	12/12/00			223966	P	12/09/16	121200	EMPLOYEE EDUCATION	55.00
VENDOR TOTALS				1,120.00	YTD	INVOICED	1,120.00	YTD PAID	55.00
5573 J.G. UNIFORMS, INC. 73638 INVOICE:	10/18/16			223967	P	12/09/16	134200	UNIFORMS	419.17
VENDOR TOTALS				4,226.65	YTD	INVOICED	4,226.65	YTD PAID	419.17
10386 JOSEPH/CARLY JUETTEN 73637 INVOICE:	12/06/16			223968	P	12/09/16	500	HYDRANT METER DEPOSITS	500.00
VENDOR TOTALS				500.00	YTD	INVOICED	500.00	YTD PAID	500.00
612 KONICA MINOLTA BUSINESS SOLUTIONS INC 73641 INVOICE:	11/24/16			223969	P	12/09/16	121400	COPIER	354.24
73642 INVOICE:	9002973293			223969	P	12/09/16	121400	COPIER	234.84
73719 INVOICE:	9002964641			223970	P	12/09/16	121400	COPIER	231.00
VENDOR TOTALS				14,659.75	YTD	INVOICED	14,659.75	YTD PAID	820.08
3044 KUSTOM SIGNALS, INC. 73640	11/17/16			223971	P	12/09/16	134200	MAINTENANCE-EQUIPMENT	145.50

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INVOICE: 534626									
VENDOR TOTALS			612.90	YTD	INVOICED		612.90	YTD PAID	145.50
10155 ELIZABETH A MAGER 73740 INVOICE: 120816	12/08/16		20160050	223972	P	12/09/16	25000	FACADE/RETAIL AWARD PROGR	15,000.00
VENDOR TOTALS			30,000.00	YTD	INVOICED		30,000.00	YTD PAID	15,000.00
7220 JACK R MCMAHON 73643 INVOICE: HMRL20616	12/06/16			223973	P	12/09/16	500	HYDRANT METER DEPOSITS	500.00
VENDOR TOTALS			660.00	YTD	INVOICED		660.00	YTD PAID	500.00
9038 MCMASTER FAGANAL CUSTOM HOMES LLC 73644 INVOICE: HMRL20616	12/06/16			223974	P	12/09/16	500	HYDRANT METER DEPOSITS	500.00
VENDOR TOTALS			1,522.36	YTD	INVOICED		1,522.36	YTD PAID	500.00
595 MENARDS, INC. 73645 INVOICE: 38087	11/21/16			223975	P	12/09/16	50100	EQUIPMENT/CAPITAL OUTLAY	2.28
73646 INVOICE: 37811	11/18/16			223975	P	12/09/16	50100	EQUIPMENT/CAPITAL OUTLAY	4.56
73647 INVOICE: 37538	11/15/16			223975	P	12/09/16	50100	EQUIPMENT/CAPITAL OUTLAY	31.98
73648 INVOICE: 36226	11/01/16			223975	P	12/09/16	50100	EQUIPMENT/CAPITAL OUTLAY	21.96
73727 INVOICE: 38895	11/30/16			223975	P	12/09/16	143300	OPERATING SUPPLIES	25.51
VENDOR TOTALS			3,849.41	YTD	INVOICED		3,849.41	YTD PAID	86.29
596 METRO PARAMEDIC SERVICES, INC. 73720 INVOICE: 20-00358	10/17/16			223976	P	12/09/16	135200	AMBULANCE SERVICE	29,572.58
VENDOR TOTALS			344,683.44	YTD	INVOICED		344,683.44	YTD PAID	29,572.58
599 MICHAEL'S UNIFORM CO. 73654 INVOICE: 82934	11/16/16			223977	P	12/09/16	121200	EMPLOYEE RECOGNITION	198.68
VENDOR TOTALS			9,416.71	YTD	INVOICED		9,416.71	YTD PAID	198.68
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC 73721 INVOICE: 637337	11/26/16			223978	P	12/09/16	550	FOOD INVENTORY	187.88

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73722 INVOICE:	11/28/16			223978	P	12/09/16	550	150301	FOOD INVENTORY
73723 INVOICE:	11/30/16			223978	P	12/09/16	550	150301	FOOD INVENTORY
73724 INVOICE:	12/02/16			223978	P	12/09/16	550	150301	FOOD INVENTORY
73725 INVOICE:	12/03/16			223978	P	12/09/16	550	150301	FOOD INVENTORY
73726 INVOICE:	12/06/16			223978	P	12/09/16	550	150301	FOOD INVENTORY
VENDOR TOTALS			70,219.20	YTD INVOICED				70,219.20	YTD PAID
10389 MIDWEST WATER GROUP, INC 73653 INVOICE: 8778	11/17/16			223979	P	12/09/16	50200	520620	EMPLOYEE EDUCATION
VENDOR TOTALS			800.00	YTD INVOICED				800.00	YTD PAID
6603 CHRISTINE MILLER 73728 INVOICE: ER120816	12/07/16			223980	P	12/09/16	134100	530105	OPERATING SUPPLIES
VENDOR TOTALS			29.96	YTD INVOICED				29.96	YTD PAID
10388 JIM MILLER 73649 INVOICE: GR120616	12/02/16			223981	P	12/09/16	550	120225	EXCHANGE CLEARING - REC R
VENDOR TOTALS			276.25	YTD INVOICED				276.25	YTD PAID
8205 MUNICIPAL GIS PARTNERS, INC 73650 INVOICE: 2992	11/30/16			223982	P	12/09/16	121400	521055	PROFESSIONAL SERVICES - O
73650 INVOICE: 2992	11/30/16			223982	P	12/09/16	50100	521055	PROFESSIONAL SERVICES - O
73650 INVOICE: 2992	11/30/16			223982	P	12/09/16	50200	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS			94,661.48	YTD INVOICED				94,661.48	YTD PAID
5841 GENUINE PARTS CO-NAPA 73657 INVOICE: 389418	11/04/16			223983	P	12/09/16	65000	530310	PARTS PURCHASED
73658 INVOICE: 391061	11/16/16			223983	P	12/09/16	65000	530310	PARTS PURCHASED
73659 INVOICE: 390902	11/15/16			223983	P	12/09/16	65000	530310	PARTS PURCHASED
VENDOR TOTALS			4,836.85	YTD INVOICED				4,836.85	YTD PAID
									3.02

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
635 NATIONAL ELEVATOR INSPECTION SVCS INC 73730 INVOICE: 253734	11/23/16	223984	P	12/09/16	126200	521044	ELEVATOR INSPECTIONS
VENDOR TOTALS	10,272.50 YTD INVOICED					10,272.50 YTD PAID	720.0
6044 TRI-TECH FORENSICS INC 73734 INVOICE: 139439	11/30/16	223985	P	12/09/16	134200	530105	OPERATING SUPPLIES
VENDOR TOTALS	1,046.54 YTD INVOICED					1,046.54 YTD PAID	51.0
10278 NELS J JOHNSON TREE EXPERTS, INC 73660 INVOICE: 114027	11/28/16	223986	P	12/09/16	143400	521090	TREE TRIMMING
73731 INVOICE: 113757	11/07/16	223986	P	12/09/16	143400	521090	TREE TRIMMING
VENDOR TOTALS	40,441.50 YTD INVOICED					40,441.50 YTD PAID	11,403.0
8130 NEUCO INC 73735 INVOICE: 2116000	10/07/16	223987	P	12/09/16	121300	530105	OPERATING SUPPLIES
VENDOR TOTALS	1,857.50 YTD INVOICED					1,857.50 YTD PAID	213.70
8790 A NEW DAIRY CO, INC 73733 INVOICE: 1519068	11/29/16	223988	P	12/09/16	550	150301	FOOD INVENTORY
73733 INVOICE: 1519068	11/29/16	223988	P	12/09/16	550	150305	NA BEVERAGES INVENTORY
VENDOR TOTALS	28,139.59 YTD INVOICED					28,139.59 YTD PAID	170.13
7183 NEWEGG INC 73732 INVOICE: 1202306905	11/24/16	223989	P	12/09/16	121400	530105	OPERATING SUPPLIES
VENDOR TOTALS	11,949.25 YTD INVOICED					11,949.25 YTD PAID	25.59
651 NORTHERN ILLINOIS GAS COMPANY 73655 INVOICE: 73655	11/28/16	223990	P	12/09/16	121300	521200	UTILITIES
73656 INVOICE: 73656	11/21/16	223990	P	12/09/16	121300	521200	UTILITIES
73736 INVOICE: 73736	12/01/16	223990	P	12/09/16	135100	521200	UTILITIES
VENDOR TOTALS	37,220.16 YTD INVOICED					37,220.16 YTD PAID	391.41
738 RAY O'HERRON CO. INC.							1,580.36

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
73665 INVOICE: 1664513-IN	11/17/16 1664513-IN	223991	P	12/09/16	134100 530445	UNIFORMS	149.98
VENDOR TOTALS	32,963.83 YTD INVOICED	32,963.83	YTD PAID				149.98
1458 OFFICE DEPOT, INC. 73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	121100 530100	OFFICE SUPPLIES	1.78
73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	121200 530100	OFFICE SUPPLIES	44.36
73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	121300 530100	OFFICE SUPPLIES	1.78
73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	122100 530100	OFFICE SUPPLIES	1.94
73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	122200 530100	OFFICE SUPPLIES	1.94
73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	126100 530100	OFFICE SUPPLIES	1.94
73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	126200 530100	OFFICE SUPPLIES	1.94
73661 INVOICE: 875515328001	10/31/16 875515328001	223993	P	12/09/16	126500 530100	OFFICE SUPPLIES	1.94
73662 INVOICE: 875515328001	11/02/16 875515328001	223993	P	12/09/16	121200 530100	OFFICE SUPPLIES	-30.49
73663 INVOICE: 876656163001	11/04/16 876656163001	223993	P	12/09/16	121100 530100	OFFICE SUPPLIES	5.39
73663 INVOICE: 877065774001	11/04/16 877065774001	223993	P	12/09/16	121200 530100	OFFICE SUPPLIES	11.76
73663 INVOICE: 877065774001	11/04/16 877065774001	223993	P	12/09/16	121300 530100	OFFICE SUPPLIES	5.39
73663 INVOICE: 877065774001	11/04/16 877065774001	223993	P	12/09/16	122100 530100	OFFICE SUPPLIES	5.88
73663 INVOICE: 877065774001	11/04/16 877065774001	223993	P	12/09/16	122200 530100	OFFICE SUPPLIES	5.88
73663 INVOICE: 877065774001	11/04/16 877065774001	223993	P	12/09/16	126100 530100	OFFICE SUPPLIES	5.88
73663 INVOICE: 877065774001	11/04/16 877065774001	223993	P	12/09/16	126200 530100	OFFICE SUPPLIES	5.88
73663 INVOICE: 877065774001	11/04/16 877065774001	223993	P	12/09/16	126500 530100	OFFICE SUPPLIES	2.93
73664 INVOICE: 877065774001	11/14/16 877065774001	223992	P	12/09/16	134100 530100	OFFICE SUPPLIES	49.50
73664 INVOICE: 878895560001	11/14/16 878895560001	223992	P	12/09/16	134200 530100	OFFICE SUPPLIES	124.74
73664 INVOICE: 878895560001	11/14/16 878895560001	223992	P	12/09/16	134300 530100	OFFICE SUPPLIES	23.76
VENDOR TOTALS	11,328.75 YTD INVOICED	11,328.75	YTD PAID				273.15
670 DAVID B COULTER 73737	12/01/16	223994	P	12/09/16	40000 580160	ELM-OAK IMPROVEMENTS	232.50

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INVOICE: 120816 73737 12/01/16				223994	P	12/09/16	50100	580100 16006 ELM-OAK IMPROVEMENTS	58.13
INVOICE: 120816 73737 12/01/16				223994	P	12/09/16	50200	580100 16006 ELM-OAK IMPROVEMENTS	96.87
INVOICE: 120816 73737 12/01/16									387.50
VENDOR TOTALS				15,650.53	YTD	INVOICED		15,650.53 YTD PAID	490.40
9516 PAHCS II/CADENCE OCC HEALTH 73738 11/01/16				223995	P	12/09/16	121200	RECRUITING AND TESTING	490.40
INVOICE: 191939									490.40
VENDOR TOTALS				11,105.41	YTD	INVOICED		11,105.41 YTD PAID	435.00
6994 PITNEY BOWES, INC 73739 11/30/16				223996	P	12/09/16	122100	MAINTENANCE-EQUIPMENT	435.00
INVOICE: 3100794254									435.00
VENDOR TOTALS				2,159.14	YTD	INVOICED		2,159.14 YTD PAID	844.95
6552 PROVANTAGE CORPORATION 73666 11/25/16				223997	P	12/09/16	121400	MAINTENANCE-EQUIPMENT	844.95
INVOICE: 7805369									3,780.00
VENDOR TOTALS				23,193.73	YTD	INVOICED		23,193.73 YTD PAID	3,780.00
9218 RAINBOW FARM ENTERPRISES, INC 73673 11/28/16				223998	P	12/09/16	143300	LANDFILL FEES	3,780.00
INVOICE: 34376									3,780.00
VENDOR TOTALS				6,300.00	YTD	INVOICED		6,300.00 YTD PAID	400.00
6514 REPUBLIC SERVICES, INC. 73776 11/15/16				223999	P	12/09/16	100	DUE TO/FROM OTHERS	400.00
INVOICE: 5515-013041271									400.00
VENDOR TOTALS				1,325,728.72	YTD	INVOICED		1,325,728.72 YTD PAID	250.00
751 ALBUM FRAMES COM INC 73668 11/22/16				224000	P	12/09/16	143300	MAINTENANCE-BUILDING & GR	250.00
INVOICE: 112216				224000	P	12/09/16	143300	MAINTENANCE-BUILDING & GR	500.00
73669 11/30/16									
INVOICE: 18667									
VENDOR TOTALS				8,127.20	YTD	INVOICED		8,127.20 YTD PAID	91.00
754 RIGGS BROS. AUTO INTERIORS, INC. 73672 11/22/16				224001	P	12/09/16	65000	REPAIRS-CONTRACTUAL/LABOR	91.00
INVOICE: 131188				224001	P	12/09/16	65000	REPAIRS-CONTRACTUAL/PARTS	91.00
73672 11/22/16									
INVOICE: 131188									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9574 TONY L DIAMOND SR 73676 INVOICE: 11281617835 73677 INVOICE: 11141617467	11/28/16 11/28/16 11/14/16 11/14/16			224009 224009	P P	12/09/16 12/09/16	65000 65000	OPERATING SUPPLIES OPERATING SUPPLIES	530105 530105 3,087.30 YTD PAID
VENDOR TOTALS				3,087.30 YTD INVOICED					3,087.30 YTD PAID
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC 73752 INVOICE: 1312846 73752 INVOICE: 1312846 73752 INVOICE: 1312846	12/01/16 12/01/16 12/01/16 12/01/16 12/01/16			224010 224010 224010	P P P	12/09/16 12/09/16 12/09/16	550 550 550	LIQUOR INVENTORY WINE INVENTORY NA BEVERAGES INVENTORY	150302 150304 150305 38,314.86 YTD PAID
VENDOR TOTALS				38,314.86 YTD INVOICED					38,314.86 YTD PAID
806 STANDARD EQUIPMENT COMPANY 73675 INVOICE: C18202	11/18/16 11/18/16			224011	P	12/09/16	65000	PARTS PURCHASED	530310 31.5
VENDOR TOTALS				22,409.09 YTD INVOICED					22,409.09 YTD PAID
2687 STAPLES CONTRACT & COMMERCIAL, INC. 73678 INVOICE: 3321778889 73678 INVOICE: 3321778889 73678 INVOICE: 3321778889 73678 INVOICE: 3321778889 73678 INVOICE: 3321778889 73745 INVOICE: 3321949780 73758 INVOICE: 3321482253	11/19/16 11/19/16 11/19/16 11/19/16 11/19/16 11/22/16 11/17/16			224012 224012 224012 224012 224012 224012 224012	P P P P P P P	12/09/16 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16 12/09/16	143100 143300 143400 50100 50200 121300 121300	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	530100 530100 530100 530100 530100 530105 530105 13,872.89 YTD PAID
VENDOR TOTALS				13,872.89 YTD INVOICED					13,872.89 YTD PAID
9084 STATE INDUSTRIAL PRODUCTS CORPORATION 73746 INVOICE: 98045440	11/30/16 11/30/16			224013	P	12/09/16	121300	OPERATING SUPPLIES	530105 184.48
VENDOR TOTALS				3,071.41 YTD INVOICED					3,071.41 YTD PAID
7600 STUEVER & SONS, INC 73754 INVOICE: 163988	12/07/16 12/07/16			224014	P	12/09/16	55730	OPERATING SUPPLIES	530105 262.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				12,603.00	YTD		INVOICED	12,603.00	YTD PAID
5018 SUBURBAN LABORATORIES, INC. 73674 10/31/16 INVOICE: 139702				224015	P	12/09/16	50100	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS				6,201.50	YTD		INVOICED	6,201.50	YTD PAID
2425 SUNRISE ELECTRIC SUPPLY INC. 73744 11/30/16 INVOICE: 1619786				224016	P	12/09/16	143300	521045	MAINTENANCE-STREET LIGHTS
VENDOR TOTALS				1,457.60	YTD		INVOICED	1,457.60	YTD PAID
835 SUPERIOR BEVERAGE CO. 73743 11/25/16 INVOICE: 684822				224017	P	12/09/16	550	150303	BEER INVENTORY
VENDOR TOTALS				18,854.63	YTD		INVOICED	18,737.83	YTD PAID
4050 SUPERIOR ROAD STRIPING, INC. 73747 11/08/16 INVOICE: 642416				224018	P	12/09/16	143300	521035	MAINTENANCE-STREET PAINTI
VENDOR TOTALS				96,144.76	YTD		INVOICED	96,144.76	YTD PAID
10104 SUPREME LOBSTER CO 73755 11/29/16 INVOICE: 6010294				224019	P	12/09/16	550	150301	FOOD INVENTORY
VENDOR TOTALS				10,769.38	YTD		INVOICED	10,769.38	YTD PAID
844 SYSCO FOOD SERV - CHICAGO, INC 73753 11/30/16 INVOICE: 124051407				224020	P	12/09/16	550	150301	FOOD INVENTORY
VENDOR TOTALS				169,949.22	YTD		INVOICED	169,949.22	YTD PAID
9588 TECH TOOLS, INC 73651 11/23/16 INVOICE: 14642 73652 11/23/16 INVOICE: 14643				224021	P	12/09/16	65000	530105	OPERATING SUPPLIES
VENDOR TOTALS				1,115.31	YTD		INVOICED	1,115.31	YTD PAID
5500 UNITED STATES GOLF ASSOCIATION, INC. 73759 12/08/16 INVOICE: 120816				224022	P	12/09/16	55720	520600	DUES-SUBSCRIPTIONS-REG FE

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3995 WAREHOUSE DIRECT OFFICE PRODUCTS									
73683	11/30/16			224026	P	12/09/16	143100	530100	OFFICE SUPPLIES
INVOICE: 3283417-0									14.69
73683	11/30/16			224026	P	12/09/16	143300	530100	OFFICE SUPPLIES
INVOICE: 3283417-0									14.70
73683	11/30/16			224026	P	12/09/16	143400	530100	OFFICE SUPPLIES
INVOICE: 3283417-0									14.70
73683	11/30/16			224026	P	12/09/16	50100	530100	OFFICE SUPPLIES
INVOICE: 3283417-0									26.71
73683	11/30/16			224026	P	12/09/16	50200	530100	OFFICE SUPPLIES
INVOICE: 3283417-0									26.72
VENDOR TOTALS				3,081.00	YTD	INVOICED		3,081.00	YTD PAID
									97.52
6366 TLP VETERINARY SERVICES									
73771	12/02/16			224027	P	12/09/16	134300	520931	FED DRUG FORFEITURE EXPEN
INVOICE: 325346									168.46
VENDOR TOTALS				918.88	YTD	INVOICED		918.88	YTD PAID
									168.46
1851 WHEATON NURSERIES									
73768	11/29/16			224028	P	12/09/16	143400	521057	CBD APPEARANCE
INVOICE: 21906-1									682.87
VENDOR TOTALS				746.81	YTD	INVOICED		746.81	YTD PAID
									682.87
962 WILSON GOLF DIVISION									
73769	11/21/16			224029	P	12/09/16	550	150300	PRO SHOP INVENTORY
INVOICE: 4521255435									2,160.00
73770	11/21/16			224029	P	12/09/16	550	150300	PRO SHOP INVENTORY
INVOICE: 4521255436									216.00
VENDOR TOTALS				2,439.85	YTD	INVOICED		2,439.85	YTD PAID
									2,376.00
7711 WINDY CITY DISTRIBUTION COMPANY									
73266	11/10/16			224030	P	12/09/16	550	150303	BEER INVENTORY
INVOICE: 795910									-5.73
73767	12/01/16			224030	P	12/09/16	550	150303	BEER INVENTORY
INVOICE: 804943									51.00
VENDOR TOTALS				36,440.51	YTD	INVOICED		36,440.51	YTD PAID
									45.27
3948 WORLDPOINT ECC, INC.									
73682	11/04/16			224031	P	12/09/16	143300	530225	SAFETY SUPPLIES
INVOICE: 5618008									35.16
73682	11/04/16			224031	P	12/09/16	143400	530225	SAFETY SUPPLIES
INVOICE: 5618008									35.16
73682	11/04/16			224031	P	12/09/16	50100	530225	SAFETY SUPPLIES
INVOICE: 5618008									35.16
73682	11/04/16			224031	P	12/09/16	50200	530225	SAFETY SUPPLIES
INVOICE: 5618008									35.16

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73682 INVOICE: 5618008 73682 INVOICE: 5618008	11/04/16 11/04/16			224031 224031	P P	12/09/16 12/09/16	143100 65000	530225 530225	35.1 35.1
VENDOR TOTALS			890.05 YTD INVOICED					890.05 YTD PAID	210.9
8565 WIDEPENWEST FINANCE LLC 73684 INVOICE: 73684	11/29/16			224032	P	12/09/16	134300	521195	68.0
VENDOR TOTALS			2,373.12 YTD INVOICED					2,373.12 YTD PAID	68.0
970 XEROX CORPORATION 73772 INVOICE: 87119390 73773 INVOICE: 87119392	12/01/16 12/01/16			224033 224033	P P	12/09/16 12/09/16	121400 55700	520901 530100	551.9 400.2
VENDOR TOTALS			11,134.86 YTD INVOICED					11,134.86 YTD PAID	951.8
REPORT TOTALS									331,001.20
COUNT									109
AMOUNT									331,001.20
TOTAL PRINTED CHECKS									109

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7251 DJK TECHNOLOGIES, INC 73869 12/07/16 INVOICE: 26031		224034	P	12/16/16	65000	520970	1,112.2
VENDOR TOTALS	4,883.37 YTD INVOICED					4,883.37 YTD PAID	1,112.2
7645 ACRES ENTERPRISES, INC 73780 11/30/16 INVOICE: AEI_0251669	20160024	224035	P	12/16/16	121610	520970	299.5
73780 11/30/16 INVOICE: AEI_0251669	20160024	224035	P	12/16/16	135100	520970	29.8
73780 11/30/16 INVOICE: AEI_0251669	20160024	224035	P	12/16/16	143400	520970	3,120.9
73780 11/30/16 INVOICE: AEI_0251669	20160024	224035	P	12/16/16	50100	520970	313.9
73780 11/30/16 INVOICE: AEI_0251669	20160024	224035	P	12/16/16	53000	520970	1,027.8
VENDOR TOTALS	70,609.50 YTD INVOICED					70,609.50 YTD PAID	4,791.0
9184 AMERICAN FOOTGOLF LEAGUE, INC 73870 12/09/16 INVOICE: 1366		224036	P	12/16/16	55720	520600	200.00
VENDOR TOTALS	200.00 YTD INVOICED					200.00 YTD PAID	200.00
5034 AZAVAR AUDIT SOLUTIONS, INC. 73779 12/01/16 INVOICE: 12594		224037	P	12/16/16	40000	521055	33.60
VENDOR TOTALS	403.20 YTD INVOICED					403.20 YTD PAID	33.60
79 BARONE'S OF GLEN ELLYN INC 73873 07/22/16 INVOICE: 121516		224038	P	12/16/16	126100	530100	200.00
VENDOR TOTALS	714.00 YTD INVOICED					714.00 YTD PAID	200.00
10400 MATTHEW BELDA 73860 12/14/16 INVOICE: 73860		224039	P	12/16/16	540	120210	116.37
VENDOR TOTALS	116.37 YTD INVOICED					116.37 YTD PAID	116.37
10411 BLUE BIRD COMMUNICATIONS INC 73874 12/14/16 INVOICE: PR121516		224040	P	12/16/16	5300	440530	80.00
VENDOR TOTALS	80.00 YTD INVOICED					80.00 YTD PAID	80.00
103 BRISTOL HOSE & FITTING							

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
73781 INVOICE: 3326990 73782 INVOICE: 3327213 73871 INVOICE: 3326986 73872 INVOICE: 3326989	12/06/16 12/08/16 12/06/16 12/06/16 12/06/16			224041 224041 224041 224041	P P P P	12/16/16 12/16/16 12/16/16 12/16/16	530105 530310 580110 530310	OPERATING SUPPLIES PARTS PURCHASED EQUIPMENT/CAPITAL OUTLAY PARTS PURCHASED	342.85 18.09 3,150.00 3,855.85
VENDOR TOTALS							14,285.77	YTD INVOICED	14,285.77
10404 MICHAL BRUNELL 73864 INVOICE: 73864	12/14/16			224042	P	12/16/16	540	ACCOUNTS REC'D - UTILITY BI	48.00
VENDOR TOTALS							48.00	YTD INVOICED	48.00
10407 LUCIANA BUCHANAN 73867 INVOICE: 73867	12/14/16			224043	P	12/16/16	540	ACCOUNTS REC'D - UTILITY BI	369.94
VENDOR TOTALS							369.94	YTD INVOICED	369.94
10011 BYTRONICS, INC 73783 INVOICE: 19583	12/01/16			224044	P	12/16/16	50100	JULIE	126.75
VENDOR TOTALS							1,280.50	YTD INVOICED	1,280.50
10403 C2 EDUCATION 73863 INVOICE: 73863	12/14/16			224045	P	12/16/16	500	ACCOUNTS REC'D - UTILITY BI	114.00
VENDOR TOTALS							114.00	YTD INVOICED	114.00
120 CANON SOLUTIONS AMERICA, INC 73788 INVOICE: 4020875879	12/01/16			224046	P	12/16/16	121400	COPIER	36.27
VENDOR TOTALS							2,972.69	YTD INVOICED	2,972.69
9488 CHICAGO TESTING LABORATORY, INC 73856 INVOICE: 16EG70502	11/30/16			224047	P	12/16/16	40000	CONTRACT STREET MAINTENAN	1,567.50
VENDOR TOTALS							2,507.50	YTD INVOICED	2,507.50
1207 CIVILTECH ENGINEERING, INC. 73877 INVOICE: 44914 73877	11/23/16			224048	P	12/16/16	40000	580160 00505 RIFORD ROAD RECONSTRUCTIO	5,255.00
				224048	P	12/16/16	50100	580100 00505 RIFORD RD RECONSTRUCTION	1,000.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 44914 73877 INVOICE: 44914	11/23/16	20110020	224048	P	12/16/16	50200	580100 00505	RIFORD RD RECONSTRUCTION	1,000.0
VENDOR TOTALS	32,063.44	YTD INVOICED					32,063.44	YTD PAID	7,255.0
59 ARTHUR CLESEN, INC 73868 INVOICE: 320626	11/22/16	224049	P	12/16/16	55710		530105	OPERATING SUPPLIES	2,837.1
VENDOR TOTALS	47,481.95	YTD INVOICED					47,481.95	YTD PAID	2,837.1
9817 CLESEN BROTHERS, INC 73875 INVOICE: 516878	11/18/16	224050	P	12/16/16	55710		530425	LANDSCAPE SUPPLIES	519.5
VENDOR TOTALS	519.50	YTD INVOICED					519.50	YTD PAID	519.5
7273 CMS COMMUNICATIONS, INC. 73784 INVOICE: PYMT2-IN 73785 INVOICE: 1675008 73786 INVOICE: 12/06/16	11/30/16	20160065	224051	P	12/16/16	40000	580100 15005	POLICE STATION	14,375.8
			224051	P	12/16/16	121400	521195	TELECOMMUNICATIONS	858.73
			224051	P	12/16/16	121400	570110	COMPUTER EQUIPMENT/PROJEC	4,017.14
VENDOR TOTALS	44,485.47	YTD INVOICED					44,485.47	YTD PAID	19,251.75
175 COMMONWEALTH EDISON COMPANY 73789 INVOICE: 73789	12/05/16	224052	P	12/16/16	50200		521200	UTILITIES	92.82
VENDOR TOTALS	154,537.44	YTD INVOICED					154,537.44	YTD PAID	92.82
2699 COMPASS MINERALS AMERICA INC 73876 INVOICE: 71562223	12/05/16	20160046	224053	P	12/16/16	21000	530215	OPERATING SUPPLIES, SALT	11,438.48
VENDOR TOTALS	78,337.20	YTD INVOICED					78,337.20	YTD PAID	11,438.48
8317 COPY KING OFFICE SOLUTIONS, INC 73791 INVOICE: 30799 73792 INVOICE: 30841	11/28/16	224054	P	12/16/16	121500		530105	OPERATING SUPPLIES	99.76
		224054	P	12/16/16	121500		530105	OPERATING SUPPLIES	380.19
VENDOR TOTALS	4,713.27	YTD INVOICED					4,713.27	YTD PAID	479.95
8031 SHAW SUBURBAN MEDIA GROUP 73848 INVOICE: 1237351	11/03/16	224056	P	12/16/16	122100		520650	PUBLIC NOTICES	634.00

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73849 INVOICE: 1239578	11/03/16			224056	P	12/16/16	122100	520650	99.4
VENDOR TOTALS				3,246.52	YTD INVOICED			3,246.52	733.4
204 DAILY HERALD 73878 INVOICE: 121516	12/05/16			224055	P	12/16/16	143100	520600	31.2
73878 INVOICE: 121516	12/05/16			224055	P	12/16/16	143300	520600	31.2
73878 INVOICE: 121516	12/05/16			224055	P	12/16/16	143400	520600	31.2
73878 INVOICE: 121516	12/05/16			224055	P	12/16/16	50100	520600	31.2
73878 INVOICE: 121516	12/05/16			224055	P	12/16/16	50200	520600	31.2
VENDOR TOTALS				9,402.20	YTD INVOICED			9,402.20	156.0
1917 DULTMEIER SALES LLC 73793 INVOICE: 3276594	12/01/16			224057	P	12/16/16	65000	530310	151.0
VENDOR TOTALS				1,220.96	YTD INVOICED			1,220.96	151.08
9549 DUNBAR ARMORED INC 73879 INVOICE: 3894996	12/01/16			224058	P	12/16/16	122200	520835	71.48
73879 INVOICE: 3894996	12/01/16			224058	P	12/16/16	50100	520835	71.47
73879 INVOICE: 3894996	12/01/16			224058	P	12/16/16	50200	520835	71.47
73879 INVOICE: 3894996	12/01/16			224058	P	12/16/16	54000	520835	71.47
VENDOR TOTALS				3,164.17	YTD INVOICED			3,164.17	285.89
6707 CHARLES EASTMAN 73880 INVOICE: 20161388	12/14/16			224059	P	12/16/16	100	240100	2,000.00
VENDOR TOTALS				2,000.00	YTD INVOICED			2,000.00	2,000.00
10398 FIRST UNITED METHODIST CHURCH 73857 INVOICE: 73857	12/14/16			224060	P	12/16/16	500	120210	55.58
VENDOR TOTALS				55.58	YTD INVOICED			55.58	55.58
7097 FLEETPRIDE, INC 73794	12/06/16			224061	P	12/16/16	65000	530310	95.0

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INVOICE: 81568986					
VENDOR TOTALS	1,123.16	YTD INVOICED		1,123.16	YTD PAID
9362 G & K SERVICES, CO 73798 INVOICE: 1028428985 73798 INVOICE: 1028428985	12/01/16 12/01/16	224062 P 224062 P		12/16/16 143100 12/16/16 65000	MAINTENANCE-BUILDING & GR LEASED EQUIPMENT
VENDOR TOTALS	1,795.94	YTD INVOICED		1,795.94	YTD PAID
330 GLOVES INC 73800 INVOICE: 1387417-00	12/07/16 12/07/16	224063 P		12/16/16 143400	SAFETY SUPPLIES
VENDOR TOTALS	1,251.41	YTD INVOICED		1,251.41	YTD PAID
6961 GFS MARKETPLACE LLC 73881 INVOICE: 770181772 73882 INVOICE: 121516	12/09/16 12/08/16	224064 P 224064 P		12/16/16 550 12/16/16 550	FOOD INVENTORY FOOD INVENTORY
VENDOR TOTALS	5,349.61	YTD INVOICED		5,349.61	YTD PAID
348 GLEN ELLYN CHAMBER OF COMMERCE 73787 INVOICE: 14722	12/08/16 12/08/16	224065 P		12/16/16 126500	PUBLIC RELATIONS
VENDOR TOTALS	6,848.27	YTD INVOICED		6,848.27	YTD PAID
1180 GLEN ELLYN PARK DISTRICT 73795 INVOICE: IMPACT1116	12/05/16 12/05/16	224066 P		12/16/16 100	DUE TO GE PARK DISTRICT
VENDOR TOTALS	59,517.21	YTD INVOICED		59,517.21	YTD PAID
355 GLEN ELLYN PUBLIC LIBRARY 73797 INVOICE: IMPACT1116	12/05/16 12/05/16	224067 P		12/16/16 100	DUE TO LIBRARY
VENDOR TOTALS	36,426.06	YTD INVOICED		36,426.06	YTD PAID
356 GLEN ELLYN VOLUNTEER FIRE CO. 73796 INVOICE: IMPACT1116	12/05/16 12/05/16	224068 P		12/16/16 100	DUE FROM/ (TO) FIRE COMPAN
VENDOR TOTALS	569,132.50	YTD INVOICED		569,132.50	YTD PAID
359 GLENBARD TWSHP H.S. DIST. 87					

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73804 INVOICE: IMPACT1116	12/05/16			224069	P	12/16/16	100	250500	DUE TO SCHOOL DISTRICT 87
VENDOR TOTALS				9,078.02	YTD	INVOICED		9,078.02	YTD PAID
10346 GOVTENPSUSA, LLC 73801 INVOICE: 2124417	11/24/16			224070	P	12/16/16	143100	521055	PROFESSIONAL SERVICES - O
73802 INVOICE: 2124416	11/24/16			224070	P	12/16/16	143100	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS				23,251.20	YTD	INVOICED		23,251.20	YTD PAID
929 W.W. GRAINGER INC 73803 INVOICE: 9294936787	12/01/16			224071	P	12/16/16	143300	521045	MAINTENANCE-STREET LIGHTS
VENDOR TOTALS				11,745.30	YTD	INVOICED		11,745.30	YTD PAID
10320 GRANDVIEW CAPITAL 73858 INVOICE: 73858	12/14/16			224073	P	12/16/16	540	120210	ACCOUNTS RECV - UTILITY BI
73952 INVOICE: 73865	12/14/16			224072	P	12/16/16	540	120210	ACCOUNTS RECV - UTILITY BI
VENDOR TOTALS				166.72	YTD	INVOICED		166.72	YTD PAID
10402 KRISTIN GUSTAFSON 73862 INVOICE: 73862	12/14/16			224074	P	12/16/16	540	120210	ACCOUNTS RECV - UTILITY BI
VENDOR TOTALS				50.00	YTD	INVOICED		50.00	YTD PAID
6405 HIGHLAND BAKING CO 73883 INVOICE: 1238471	12/10/16			224075	P	12/16/16	550	150301	FOOD INVENTORY
73884 INVOICE: 1237307	12/09/16			224075	P	12/16/16	550	150301	FOOD INVENTORY
VENDOR TOTALS				33,182.01	YTD	INVOICED		33,182.01	YTD PAID
399 HYDROTEX PARTNERS, LTD 73807 INVOICE: 301980	11/23/16			224076	P	12/16/16	65000	530300	GAS AND OIL
VENDOR TOTALS				16,647.91	YTD	INVOICED		16,647.91	YTD PAID
1546 ILLINOIS DEPT. OF AGRICULTURE 73931 INVOICE: 121516	12/15/16			224077	P	12/16/16	55710	520600	DUES-SUBSCRIPTIONS-REG FE
73932 INVOICE: 121516	12/15/16			224077	P	12/16/16	55710	520600	DUES-SUBSCRIPTIONS-REG FE

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INVOICE: 121516-1 73933 12/15/16				224077	P	12/16/16	55710 520600	DUES-SUBSCRIPTIONS-REG FE	20.00
INVOICE: 121516-2							155.00 YTD PAID		60.00
VENDOR TOTALS			155.00 YTD INVOICED						
1649 ILL PUBLIC EMPL LABOR RELATIONS ASC 73809 12/12/16				224078	P	12/16/16	121200 520900	POSTAGE & SHIPPING	135.00
INVOICE: 121316							1,120.00 YTD PAID		135.00
VENDOR TOTALS			1,120.00 YTD INVOICED						
427 ILLINOIS STATE TREASURER 73885 12/01/16				224079	P	12/16/16	40000 580100	CONSTRUCTION PROJECTS	1,628.78
INVOICE: 120277							277,762.76 YTD PAID		1,628.78
VENDOR TOTALS			277,762.76 YTD INVOICED						
444 INTERSTATE BATTERY SYS OF SW CHICAGO 73808 12/01/16				224080	P	12/16/16	65000 530310	PARTS PURCHASED	389.85
INVOICE: 24027191							5,736.60 YTD PAID		389.85
VENDOR TOTALS			5,736.60 YTD INVOICED						
1127 JAMES J BENES AND ASSOCIATES, INC. 73887 10/31/16			20160071	224081	P	12/16/16	40000 580160 16021	BAKER HILL - PERSHING INT	1,097.75
INVOICE: 1115.037-5							240100	ESCROWS - DEVELOPER DEPOS	131.00
73888 11/30/16				224081	P	12/16/16	100 240100	ESCROWS - DEVELOPER DEPOS	371.40
INVOICE: 1115.055-5							240100	ESCROWS - DEVELOPER DEPOS	
73889 11/30/16				224081	P	12/16/16	100 240100	ESCROWS - DEVELOPER DEPOS	
INVOICE: 1115.052-4							38,675.54 YTD PAID		1,600.15
VENDOR TOTALS			38,675.54 YTD INVOICED						
481 JERRY HAGGERTY CHEVROLET INC 73805 12/07/16				224082	P	12/16/16	65000 530310	PARTS PURCHASED	194.33
INVOICE: 163505							530310	PARTS PURCHASED	16.01
73806 12/08/16				224082	P	12/16/16	65000 530310	PARTS PURCHASED	
INVOICE: 163508							68,589.82 YTD PAID		210.34
VENDOR TOTALS			68,589.82 YTD INVOICED						
7606 JR'S AUTO TOWING, INC 73810 08/29/16				224083	P	12/16/16	134200 520935	IMPOUND FEES	160.00
INVOICE: 18092							480.00 YTD PAID		160.00
VENDOR TOTALS			480.00 YTD INVOICED						
10394 MIKE KOTALIK 73811 12/13/16				224084	P	12/16/16	550 120225	EXCHANGE CLEARING - REC R	519.50
INVOICE: GR121316									

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VENDOR TOTALS									519.50		519.50	
10410 STEVE/VIRGINIA KOTARBA 73890 12/14/16 INVOICE: TXR121516				224085	P	12/16/16	4000	REAL ESTATE TRANSFER TAX	410600		2,550.00	
VENDOR TOTALS									2,550.00		2,550.00	
546 LEN'S ACE HARDWARE, INC. 73891 11/08/16 INVOICE: 75900				224086	P	12/16/16	55715	OPERATING SUPPLIES	530105		4.00	
73892 11/16/16 INVOICE: 76008				224086	P	12/16/16	55715	OPERATING SUPPLIES	530105		7.00	
73893 11/17/16 INVOICE: 76028				224086	P	12/16/16	55710	OPERATING SUPPLIES	530105		4.00	
73894 11/18/16 INVOICE: 76048				224086	P	12/16/16	55715	OPERATING SUPPLIES	530105		4.00	
73895 11/28/16 INVOICE: 76188				224086	P	12/16/16	55710	OPERATING SUPPLIES	530105		13.00	
73896 11/29/16 INVOICE: 76212				224086	P	12/16/16	55715	OPERATING SUPPLIES	530105		25.00	
73935 11/02/16 INVOICE: 75805				224086	P	12/16/16	50100	EQUIPMENT/CAPITAL OUTLAY	580110		3.59	
73936 11/02/16 INVOICE: 75807				224086	P	12/16/16	65000	PARTS PURCHASED	530310		4.49	
73937 11/03/16 INVOICE: 75833				224086	P	12/16/16	65000	PARTS PURCHASED	530310		15.01	
73938 11/03/16 INVOICE: 75836				224086	P	12/16/16	121300	OPERATING SUPPLIES	530105		17.96	
73939 11/07/16 INVOICE: 75882				224086	P	12/16/16	50100	MAINTENANCE-EQUIPMENT	520975		5.74	
73940 11/08/16 INVOICE: 75901				224086	P	12/16/16	65000	PARTS PURCHASED	530310		10.76	
73941 11/10/16 INVOICE: 75930				224086	P	12/16/16	50100	MAINTENANCE-EQUIPMENT	520975		17.99	
73942 11/15/16 INVOICE: 75997				224086	P	12/16/16	50100	EQUIPMENT/CAPITAL OUTLAY	580110		3.59	
73943 11/16/16 INVOICE: 76013				224086	P	12/16/16	50100	EQUIPMENT/CAPITAL OUTLAY	580110		11.09	
73944 11/17/16 INVOICE: 76030				224086	P	12/16/16	143300	OPERATING SUPPLIES	530105		58.24	
73945 11/22/16 INVOICE: 76105				224086	P	12/16/16	143400	OPERATING SUPPLIES	530105		3.23	
73946 11/23/16 INVOICE: 76125				224086	P	12/16/16	50200	OPERATING SUPPLIES	530105		10.60	
73947 11/23/16 INVOICE: 76137				224086	P	12/16/16	53000	OPERATING SUPPLIES	530105		25.18	
73948 11/28/16 INVOICE: 76180				224086	P	12/16/16	65000	PARTS PURCHASED	530310		2.06	
73949 11/28/16				224086	P	12/16/16	143300	OPERATING SUPPLIES	530105		41.00	

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INVOICE: 76191	11/29/16								
73950	11/29/16			224086	P	12/16/16	143400	521057	22.0
INVOICE: 76216	11/30/16								
73951	11/30/16			224086	P	12/16/16	50100	520970	33.2
INVOICE: 76229	76229								
VENDOR TOTALS			10,916.15 YTD INVOICED					10,916.15 YTD PAID	345.0
1197 LEOPARDO COMPANIES, INC.									
73897	12/07/16		20160001	224087	P	12/16/16	40000	580100 15005 POLICE STATION	1,080,901.0
INVOICE: 45038	45038								
VENDOR TOTALS			4,129,798.00 YTD INVOICED					4,129,798.00 YTD PAID	1,080,901.0
644 NETTOYER, INC.									
73812	11/30/16			224088	P	12/16/16	65000	521180	195.7
INVOICE: 7304	7304								
VENDOR TOTALS			2,974.50 YTD INVOICED					2,974.50 YTD PAID	195.7
924 VILLAGE OF LOMBARD									
73898	11/17/16		20160051	224089	P	12/16/16	40000	580100 16008 HILL AVENUE BRIDGE	2,359.86
INVOICE: 2016-00002073									
VENDOR TOTALS			13,884.90 YTD INVOICED					13,884.90 YTD PAID	2,359.86
10401 M&M INVESTMENTS GROUP (GC)									
73861	12/14/16			224090	P	12/16/16	500	120210	78.09
INVOICE: 73861	73861								
VENDOR TOTALS			78.09 YTD INVOICED					78.09 YTD PAID	78.09
10412 WILLIAM MAY									
73900	12/14/16			224091	P	12/16/16	1000	450100	25.00
INVOICE: CR121516	CR121516								
VENDOR TOTALS			25.00 YTD INVOICED					25.00 YTD PAID	25.00
10406 MARJORIE MCCLAIN									
73866	12/14/16			224093	P	12/16/16	540	120210	50.00
INVOICE: 73866	73866								
73899	12/14/16			224092	P	12/16/16	4000	410600	690.00
INVOICE: TXR121516	TXR121516								
VENDOR TOTALS			740.00 YTD INVOICED					740.00 YTD PAID	740.00
595 MENARDS, INC.									
73813	12/06/16			224094	P	12/16/16	143100	530105	98.68
INVOICE: 39436	39436								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID
VENDOR TOTALS				3,849.41				YTD PAID	98.68
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC				224095	P	12/16/16	550	FOOD INVENTORY	223.22
73901 INVOICE: 645408	12/10/16								
73902 INVOICE: 643654	12/08/16								47.79
73903 INVOICE: 643977	12/08/16								199.09
73904 INVOICE: 644691	12/09/16								265.03
VENDOR TOTALS				70,219.20				YTD PAID	735.13
10399 ROY/ KAREN MILLONZI				224096	P	12/16/16	500	ACCOUNTS RECV - UTILITY BI	82.79
73859 INVOICE: 73859	12/14/16								
VENDOR TOTALS				82.79				YTD PAID	82.79
10395 JANE MITTON				224097	P	12/16/16	40000	ELM-OAK IMPROVEMENTS	10.79
73814 INVOICE: 121316	12/06/16								
VENDOR TOTALS				10.79				YTD PAID	10.79
7646 MONDI CONSTRUCTION, INC.				224098	P	12/16/16	40000	CONTRACT STREET MAINTENAN	87,378.22
73934 INVOICE: 1327	12/07/16								
73934 INVOICE: 1327	12/07/16								5,499.11
73934 INVOICE: 1327	12/07/16								6,000.00
73934 INVOICE: 1327	12/07/16								4,367.02
73934 INVOICE: 1327	12/07/16								15,000.00
73934 INVOICE: 1327	12/07/16								300.00
VENDOR TOTALS				238,406.26				YTD PAID	118,544.35
1082 MUNICIPAL INS COOPERATIVE AGENCY				224099	P	12/16/16	60000	LIABILITY INSURANCE - MIC	938.80
73815 INVOICE: 1671791 050268	11/23/15								
73816 INVOICE: 1718087 050309	06/09/16								1,000.00
73817 INVOICE: 1746167 050309	07/18/16								1,000.00
73819	09/20/16								1,000.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1797560 050319 73821 09/30/16 INVOICE: 1798341 050320				224099	P	12/16/16	60000	520885	LIABILITY INSURANCE - MIC
VENDOR TOTALS	581,772.00	YTD INVOICED						581,772.00	YTD PAID
5841 GENUINE PARTS CO-NAPA 73823 12/02/16 INVOICE: 393315 73824 12/07/16 INVOICE: 393916				224100	P	12/16/16	65000	530105	OPERATING SUPPLIES
VENDOR TOTALS	4,836.85	YTD INVOICED						4,836.85	YTD PAID
10278 NELS J JOHNSON TREE EXPERTS, INC 73832 12/05/16 INVOICE: 114075				224101	P	12/16/16	143400	521090	TREE TRIMMING
VENDOR TOTALS	40,441.50	YTD INVOICED						40,441.50	YTD PAID
9719 NETWORKFLEET, INC 73822 12/01/16 INVOICE: OSV000000547353				224102	P	12/16/16	65000	521195	TELECOMMUNICATIONS
VENDOR TOTALS	5,652.00	YTD INVOICED						5,652.00	YTD PAID
8790 A NEW DAIRY CO, INC 73905 12/09/16 INVOICE: 1520629 73905 12/09/16 INVOICE: 1520629				224103	P	12/16/16	550	150301	FOOD INVENTORY
				224103	P	12/16/16	550	150305	NA BEVERAGES INVENTORY
VENDOR TOTALS	28,139.59	YTD INVOICED						28,139.59	YTD PAID
7183 NEWEGG INC 73825 12/02/16 INVOICE: 1202371730 73826 12/06/16 INVOICE: 1300006001 73826 12/06/16 INVOICE: 1300006001 73827 12/05/16 INVOICE: 1300003717 73828 12/05/16 INVOICE: 1300002762 73908 12/07/16 INVOICE: 1300006847				224104	P	12/16/16	122100	530100	OFFICE SUPPLIES
				224104	P	12/16/16	126100	530100	OFFICE SUPPLIES
				224104	P	12/16/16	126200	530100	OFFICE SUPPLIES
				224104	P	12/16/16	134300	530100	OFFICE SUPPLIES
				224104	P	12/16/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
				224104	P	12/16/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
VENDOR TOTALS	11,949.25	YTD INVOICED						11,949.25	YTD PAID
651 NORTHERN ILLINOIS GAS COMPANY									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
73829	11/23/16			224105	P	12/16/16	50100	UTILITIES	89.74
INVOICE:	73829							UTILITIES	
73830	11/23/16			224105	P	12/16/16	50100	UTILITIES	217.07
INVOICE:	73830							UTILITIES	
73831	11/30/16			224105	P	12/16/16	21000	STREET LIGHTING/ENERGY CO	52.73
INVOICE:	73831							STREET LIGHTING/ENERGY CO	
73833	12/05/16			224105	P	12/16/16	135100	UTILITIES	502.51
INVOICE:	73833							UTILITIES	
73906	11/18/16			224105	P	12/16/16	55710	UTILITIES	165.00
INVOICE:	73906							UTILITIES	
73907	11/29/16			224105	P	12/16/16	55720	UTILITIES	772.73
INVOICE:	73907							UTILITIES	
73907	11/29/16			224105	P	12/16/16	55730	UTILITIES	772.72
INVOICE:	73907							UTILITIES	
VENDOR TOTALS		37,220.16	YTD	INVOICED			37,220.16	YTD PAID	2,572.50
10408	THOMAS O'GRADY			224106	P	12/16/16	4000	REAL ESTATE TRANSFER TAX	3,450.00
73909	12/07/16								
INVOICE:	TXR121516								
VENDOR TOTALS		3,450.00	YTD	INVOICED			3,450.00	YTD PAID	3,450.00
676	PACKEY WEBB FORD, INC.			224107	P	12/16/16	65000	PARTS PURCHASED	50.39
73835	12/01/16								
INVOICE:	136213							PARTS PURCHASED	
73836	12/06/16			224107	P	12/16/16	65000	PARTS PURCHASED	219.16
INVOICE:	136265							PARTS PURCHASED	
VENDOR TOTALS		18,955.60	YTD	INVOICED			18,955.60	YTD PAID	269.55
10409	MICHAEL/ELAINE PAGE			224108	P	12/16/16	4000	REAL ESTATE TRANSFER TAX	1,233.00
73910	12/14/16								
INVOICE:	TXR121516								
VENDOR TOTALS		1,233.00	YTD	INVOICED			1,233.00	YTD PAID	1,233.00
10396	PRECISE PAVING & LANDSCAPING INC			224109	P	12/16/16	100	ESCROWS - DEVELOPER DEPOS	1,000.00
73834	12/09/16								
INVOICE:	20161664								
VENDOR TOTALS		1,000.00	YTD	INVOICED			1,000.00	YTD PAID	1,000.00
5678	PRIORITY PRODUCTS, INC			224110	P	12/16/16	65000	OPERATING SUPPLIES	602.37
73837	12/01/16								
INVOICE:	902079								
VENDOR TOTALS		1,387.89	YTD	INVOICED			1,387.89	YTD PAID	602.37
6552	PROVANTAGE CORPORATION			224111	P	12/16/16	121400	COMPUTER EQUIPMENT/PROJEC	791.00
73838	12/07/16								

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VENDOR NAME DOCUMENT	INVOICE: 7812851							
	VENDOR TOTALS	23,193.73	YTD INVOICED			23,193.73	YTD PAID	791.00
6514 REPUBLIC SERVICES, INC. 73911 INVOICE: 551-013062177	11/30/16	224112	P	12/16/16	540	150100	BFI STICKER INVENTORY - R	5,000.00
73911 INVOICE: 551-013062177	11/30/16	224112	P	12/16/16	540	150120	BFI STICKER INVENTORY - L	3,000.00
73911 INVOICE: 551-013062177	11/30/16	224112	P	12/16/16	540	150120	BFI STICKER INVENTORY - L	1,500.00
73911 INVOICE: 551-013062177	11/30/16	224112	P	12/16/16	540	150110	BFI STICKER INVENTORY - Y	-4,455.00
73911 INVOICE: 551-013062177	11/30/16	224112	P	12/16/16	540	150120	BFI STICKER INVENTORY - L	-3,295.50
VENDOR TOTALS	1,325,728.72	YTD INVOICED				1,325,728.72	YTD PAID	1,749.50
751 ALBUM FRAMES COM INC 73841 INVOICE: 18675	12/07/16	224113	P	12/16/16	143300	520970	MAINTENANCE-BUILDING & GR	250.00
VENDOR TOTALS	8,127.20	YTD INVOICED				8,127.20	YTD PAID	250.00
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC 73839 INVOICE: 3004719497	12/05/16	224114	P	12/16/16	65000	530310	PARTS PURCHASED	49.70
73840 INVOICE: 3004727278	12/06/16	224114	P	12/16/16	65000	530310	PARTS PURCHASED	353.09
VENDOR TOTALS	7,692.48	YTD INVOICED				7,692.48	YTD PAID	402.79
774 SCHEFFLER'S FLOWERS 73846 INVOICE: 7945	12/04/16	224115	P	12/16/16	143400	521057	CED APPEARANCE	1,000.00
VENDOR TOTALS	4,850.00	YTD INVOICED				4,850.00	YTD PAID	1,000.00
3330 SCHOOL DISTRICT 41 73842 INVOICE: IMPACT1116	12/05/16	224116	P	12/16/16	100	250600	DUE TO SCHOOL DISTRICT 41	7,815.48
VENDOR TOTALS	18,107.48	YTD INVOICED				18,107.48	YTD PAID	7,815.48
6942 SMITH BROTHERS TREE SERVICE 73847 INVOICE: 15	12/07/16	224117	P	12/16/16	121300	521075	CONTRACT MAINT SERVICE	750.00
VENDOR TOTALS	1,120.00	YTD INVOICED				1,120.00	YTD PAID	750.00
8694 SNI SOLUTIONS, INC								

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73913 INVOICE: 136635	12/05/16	224118	P	12/16/16	21000	530215	OPERATING SUPPLIES, SALT
VENDOR TOTALS	12,281.29 YTD INVOICED				12,281.29	YTD PAID	3,328.8
803 SPARTAN MOTORS CHASSIS, INC 73912 INVOICE: IN00673177	12/06/16	224119	P	12/16/16	65000	530310	PARTS PURCHASED
VENDOR TOTALS	2,780.81 YTD INVOICED				2,780.81	YTD PAID	1,794.0
4050 SUPERIOR ROAD STRIPING, INC. 73843 INVOICE: 643616	11/16/16	224120	P	12/16/16	40000	580160	ELM-OAK IMPROVEMENTS
73844 INVOICE: 644916	11/28/16	224120	P	12/16/16	143300	521035	MAINTENANCE-STREET PAINTI
73845 INVOICE: 643716	11/16/16	224120	P	12/16/16	143300	521035	MAINTENANCE-STREET PAINTI
VENDOR TOTALS	96,144.76 YTD INVOICED				96,144.76	YTD PAID	9,217.7
10104 SUPREME LOBSTER CO 73914 INVOICE: 6017866	12/09/16	224121	P	12/16/16	550	150301	FOOD INVENTORY
VENDOR TOTALS	10,769.38 YTD INVOICED				10,769.38	YTD PAID	217.75
865 ACUSHNET COMPANY 73923 INVOICE: 903403502	12/06/16	224122	P	12/16/16	550	150300	PRO SHOP INVENTORY
VENDOR TOTALS	115,580.54 YTD INVOICED				115,580.54	YTD PAID	67.20
872 TRAFFIC CONTROL & PROTECTION INC 73850 INVOICE: 88488	12/07/16	224123	P	12/16/16	143300	520995	MAINTENANCE-SIGNS
VENDOR TOTALS	10,119.25 YTD INVOICED				10,119.25	YTD PAID	171.50
10019 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC 73851 INVOICE: 121316	12/01/16	224124	P	12/16/16	134300	520600	DUES-SUBSCRIPTIONS-REG FE
VENDOR TOTALS	1,277.34 YTD INVOICED				1,277.34	YTD PAID	150.00
10293 RACHEL ALCORN 73924 INVOICE: 762	12/08/16	224125	P	12/16/16	55700	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS	3,255.35 YTD INVOICED				3,255.35	YTD PAID	1,562.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
9078 KEYSTONE MANAGEMENT, INC												
73915	INVOICE:	12/10/16			224126	P	12/16/16	50100	521195	TELECOMMUNICATIONS		
73916	INVOICE:	27720575										
73916	INVOICE:	11/12/16			224126	P	12/16/16	55710	521195	TELECOMMUNICATIONS		
73917	INVOICE:	27530530										
73917	INVOICE:	11/12/16			224126	P	12/16/16	50100	521195	TELECOMMUNICATIONS		
73918	INVOICE:	27530534										
73918	INVOICE:	11/12/16			224126	P	12/16/16	55710	521195	TELECOMMUNICATIONS		
73919	INVOICE:	27530531										
73919	INVOICE:	11/12/16			224126	P	12/16/16	50100	521195	TELECOMMUNICATIONS		
73920	INVOICE:	27530532										
73920	INVOICE:	11/12/16			224126	P	12/16/16	143300	520915	ESDA EXPENSE		
73921	INVOICE:	27530533										
73921	INVOICE:	11/12/16			224126	P	12/16/16	135100	521195	TELECOMMUNICATIONS		
73922	INVOICE:	27530512										
73922	INVOICE:	11/12/16			224126	P	12/16/16	50100	521195	TELECOMMUNICATIONS		
73922	INVOICE:	27530513										
VENDOR TOTALS					6,321.77	YTD	INVOICED		6,321.77	YTD	PAID	1,104.0
884 U.S. FOODSERVICE, INC.												60.08
73926	INVOICE:	12/02/16			224127	P	12/16/16	550	150301	FOOD INVENTORY		
73928	INVOICE:	2355565										
73928	INVOICE:	12/09/16			224127	P	12/16/16	550	150301	FOOD INVENTORY		1,354.7
73928	INVOICE:	2574978										
73928	INVOICE:	12/09/16			224127	P	12/16/16	55730	530105	OPERATING SUPPLIES		106.7
73928	INVOICE:	2574978										
VENDOR TOTALS					183,795.63	YTD	INVOICED		183,795.63	YTD	PAID	1,521.5
5356 UTILITY SERVICE COMPANY, INC.												
73925	INVOICE:	12/10/16			224128	P	12/16/16	50100	521055	PROFESSIONAL SERVICES - O		8,500.0
73925	INVOICE:	410179										
VENDOR TOTALS					184,753.75	YTD	INVOICED		184,753.75	YTD	PAID	8,500.0
3995 WAREHOUSE DIRECT OFFICE PRODUCTS												
73930	INVOICE:	12/08/16			224129	P	12/16/16	143100	530100	OFFICE SUPPLIES		14.3
73930	INVOICE:	3296002-0										
73930	INVOICE:	12/08/16			224129	P	12/16/16	143300	530100	OFFICE SUPPLIES		14.3
73930	INVOICE:	3296002-0										
73930	INVOICE:	12/08/16			224129	P	12/16/16	143400	530100	OFFICE SUPPLIES		14.3
73930	INVOICE:	3296002-0										
73930	INVOICE:	12/08/16			224129	P	12/16/16	50100	530100	OFFICE SUPPLIES		14.3
73930	INVOICE:	3296002-0										
73930	INVOICE:	12/08/16			224129	P	12/16/16	50200	530100	OFFICE SUPPLIES		14.3
73930	INVOICE:	3296002-0										
VENDOR TOTALS					3,081.00	YTD	INVOICED		3,081.00	YTD	PAID	71.8

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
73853 INVOICE: 30990	11/28/16			224130	P	12/16/16	50100	521015 MAINTENANCE-WATER METERS	9,895.50
73854 INVOICE: 30995	11/29/16			224130	P	12/16/16	50100	521015 MAINTENANCE-WATER METERS	365.72
VENDOR TOTALS		132,539.58	YTD INVOICED				132,539.58	YTD PAID	10,261.22
4850 THOMAS WATERS 73929 INVOICE: 121516	12/09/16			224131	P	12/16/16	40000	580160 13003 STREET IMPROVEMENTS	450.00
VENDOR TOTALS		450.00	YTD INVOICED				450.00	YTD PAID	450.00
945 WEST & SONS TOWING INC 73852 INVOICE: 452131	12/05/16			224132	P	12/16/16	65000	521180 REPAIRS-CONTRACTUAL/LABOR	92.00
VENDOR TOTALS		92.00	YTD INVOICED				92.00	YTD PAID	92.00
975 ZIEBELL WATER SERVICE PRODUCTS INC 73855 INVOICE: 235731-000	11/18/16			224133	P	12/16/16	50100	521015 MAINTENANCE-WATER METERS	1,494.42
VENDOR TOTALS		13,929.22	YTD INVOICED				13,929.22	YTD PAID	1,494.42
REPORT TOTALS									1,413,766.70
TOTAL PRINTED CHECKS									100
COUNT									AMOUNT
TOTAL PRINTED CHECKS									1,413,766.70

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9876 ALBERT U KULIG/KAREN L KULIG 74001 12/16/16 INVOICE: 4722 74001 12/16/16 INVOICE: 4722 VENDOR TOTALS				224134	P	12/30/16	50200	521055 PROFESSIONAL SERVICES - O	3,381.50
				224134	P	12/30/16	50200	521055 PROFESSIONAL SERVICES - O	4,990.00
								11,186.50 YTD PAID	8,371.50
2021 A-RELIABLE PRINTING 74000 12/19/16 INVOICE: 19216 VENDOR TOTALS				224135	P	12/30/16	134200	520905 PRINTING	99.00
								8,348.71 YTD PAID	99.00
5217 ROSELAND INDUSTRIES, INC 74157 12/03/16 INVOICE: 939-1 VENDOR TOTALS				224136	P	12/30/16	55730	530446 LINENS AND RENTALS	449.20
								18,889.68 YTD PAID	449.20
7251 DJK TECHNOLOGIES, INC 74158 12/19/16 INVOICE: 26089 VENDOR TOTALS				224137	P	12/30/16	65000	520970 MAINTENANCE-BUILDING & GR	2,024.00
								4,883.37 YTD PAID	2,024.00
10419 ADR PROPERTY INVESTORS INC 74272 12/29/16 INVOICE: SWR122916 VENDOR TOTALS				224138	P	12/30/16	50200	521145 OVERHEAD SEWER PROGRAM	4,010.00
								4,010.00 YTD PAID	4,010.00
9224 ADVANCE STORES COMPANY, INC 74004 11/02/16 INVOICE: 3169 74005 11/15/16 INVOICE: 3581 74006 11/22/16 INVOICE: 3003 VENDOR TOTALS				224139	P	12/30/16	65000	530310 PARTS PURCHASED	100.47
				224139	P	12/30/16	65000	530310 PARTS PURCHASED	41.96
				224139	P	12/30/16	65000	530310 PARTS PURCHASED	17.74
								2,611.51 YTD PAID	160.17
5574 AFTERMATH, INC. 73999 11/30/16 INVOICE: JC2016-7789 VENDOR TOTALS				224140	P	12/30/16	134200	521055 PROFESSIONAL SERVICES - O	105.00
								615.00 YTD PAID	105.00
28 ALEXANDER EQUIPMENT CO INC 74008 12/08/16 INVOICE: 129407				224141	P	12/30/16	143400	530105 OPERATING SUPPLIES	798.28

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
74273 INVOICE: 129566	12/16/16			224141	P	12/30/16	143400	520975	172.80
VENDOR TOTALS			4,335.65 YTD INVOICED					4,335.65 YTD PAID	971.08
1107 AMERICAN EXPRESS AMEX-139 INVOICE: AMEXREC-92 AMEX-139 INVOICE: AMEXREC-92 AMEX-139 INVOICE: AMEXREC-92	12/20/16			18003	W	12/30/16	55720	520810	204.77
				18003	W	12/30/16	55730	520810	428.61
				18003	W	12/30/16	55750	520810	13.07
VENDOR TOTALS			15,949.31 YTD INVOICED					15,949.31 YTD PAID	646.45
9380 ARBORWORKS LLC 74002 INVOICE: 2917	12/05/16		20160006	224142	P	12/30/16	143400	521095	1,090.52
VENDOR TOTALS			176,417.29 YTD INVOICED					176,417.29 YTD PAID	1,090.52
65 AT&T 74003 INVOICE: 74003 74274 INVOICE: 630Z99013112-4	12/04/16			224144	P	12/30/16	50100	521195	85.00
				224143	P	12/30/16	121400	521195	63.20
VENDOR TOTALS			34,993.79 YTD INVOICED					34,993.79 YTD PAID	148.20
8437 B & F CONSTRUCTION CODE SERVICES, INC 74163 INVOICE: 45552 74164 INVOICE: 45476 74165 INVOICE: 45487 74166 INVOICE: 45481	12/16/16			224145	P	12/30/16	126200	521042	1,497.75
				224145	P	12/30/16	126200	521048	285.00
				224145	P	12/30/16	126200	521048	142.31
				224145	P	12/30/16	126200	521048	142.31
VENDOR TOTALS			86,193.06 YTD INVOICED					86,193.06 YTD PAID	2,067.37
6832 POWER UP BATTERIES LLC 74343 INVOICE: 487-279395 74344 INVOICE: 487-279616	12/13/16			224146	P	12/30/16	50100	580110	54.54
				224146	P	12/30/16	50100	580110	59.70
VENDOR TOTALS			5,097.81 YTD INVOICED					5,097.81 YTD PAID	114.24
10010 BELLA BREW COFFEE & BEVERAGE CO 74160	12/13/16			224147	P	12/30/16	550	150305	75.00
								NA BEVERAGES INVENTORY	

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74172 INVOICE:	12/21/16 1238542	224153	P	12/30/16	60000	520870	RISK MANAGEMENT
VENDOR TOTALS		891.00	YTD INVOICED			891.00	YTD PAID
5354 UNITED COMMUNICATION SYSTEMS							
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	134100	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	134200	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	134300	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	143100	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	121400	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	50100	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	50200	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	121600	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	55710	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	55720	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	55730	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	55750	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	135100	521195	TELECOMMUNICATIONS
74169 INVOICE:	12/15/16 122816	224154	P	12/30/16	55720	521195	TELECOMMUNICATIONS
VENDOR TOTALS		44,453.91	YTD INVOICED			44,453.91	YTD PAID
120 CANON SOLUTIONS AMERICA, INC							
74027 INVOICE:	12/13/16 16802279	224155	P	12/30/16	121400	520901	COPIER
VENDOR TOTALS		2,972.69	YTD INVOICED			2,972.69	YTD PAID
135 TRANZONIC COMPANIES							
74283 INVOICE:	12/19/16 IN01814777	224156	P	12/30/16	143300	530105	OPERATING SUPPLIES
74283 INVOICE:	12/19/16 IN01814777	224156	P	12/30/16	143400	530105	OPERATING SUPPLIES
VENDOR TOTALS		1,925.51	YTD INVOICED			1,925.51	YTD PAID

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137 CDW GOVERNMENT, INC.										
74018	12/21/16				224157	P	12/30/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: GJK1225										1,158.50
74173	12/22/16				224157	P	12/30/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
INVOICE: GJR3176										231.70
VENDOR TOTALS									7,534.80 YTD PAID	1,390.20
8728 CHARM-TEX, INC										
74287	09/28/16				224158	P	12/30/16	134200	530105	OPERATING SUPPLIES
INVOICE: 128788-IN										318.60
VENDOR TOTALS									318.60 YTD PAID	318.60
8502 NEW CHICAGO WHOLESALE BAKERY, INC										
74170	12/26/16				224159	P	12/30/16	550	150301	FOOD INVENTORY
INVOICE: 335008										68.50
74171	12/16/16				224159	P	12/30/16	550	150301	FOOD INVENTORY
INVOICE: 334794										47.75
VENDOR TOTALS									4,960.35 YTD PAID	116.25
4753 CHICAGO METROPOLITAN AGENCY FOR PLANNING										
74059	06/10/16				224160	P	12/30/16	121100	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: FY2017-081										1,039.46
VENDOR TOTALS									1,039.46 YTD PAID	1,039.46
6043 CHICAGO PARTS & SOUND LLC										
73108	11/01/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 797770										-211.27
73109	11/05/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 798879										39.36
74028	12/13/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 807989										119.22
74276	12/20/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 809776										43.98
74277	12/27/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 811588										110.96
74278	12/27/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 811587										94.96
74279	12/22/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 810804										94.56
74280	12/23/16				224161	P	12/30/16	65000	530310	PARTS PURCHASED
INVOICE: 811178										81.68
VENDOR TOTALS									8,963.74 YTD INVOICED	373.45
151 CHICAGO TRIBUNE										
74284	11/01/16				224162	P	12/30/16	126500	520903	MARKETING/ADVERTISING
INVOICE: 3030694										1,100.00

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74285 INVOICE:	10/31/16 2985711			224162	P	12/30/16	126500	520903	3,000.00
VENDOR TOTALS		11,600.00	YTD INVOICED					11,600.00	4,100.00
6831 CLARK BAIRD SMITH LLP/FKA-SGDB LAWFIRM LLP 74017 INVOICE:	11/29/16 7991			224163	P	12/30/16	121200	520701	3,331.25
VENDOR TOTALS		7,983.75	YTD INVOICED					7,983.75	3,331.25
175 COMMONWEALTH EDISON COMPANY 74019 INVOICE:	12/08/16 74019			224165	P	12/30/16	40000	580100	215.00
74020 INVOICE:	12/09/16 74020			224165	P	12/30/16	21000	521190	50.00
74021 INVOICE:	12/08/16 74021			224165	P	12/30/16	121600	521200	637.00
74022 INVOICE:	12/07/16 74022			224165	P	12/30/16	40000	580100	31.00
74023 INVOICE:	12/13/16 74023			224164	P	12/30/16	21000	521190	302.00
74024 INVOICE:	12/14/16 74024			224164	P	12/30/16	143300	520915	60.16
74024 INVOICE:	12/14/16 74024			224164	P	12/30/16	21000	521190	185.81
74024 INVOICE:	12/14/16 74024			224164	P	12/30/16	53000	521200	65.05
74025 INVOICE:	12/14/16 74025			224164	P	12/30/16	121600	521200	358.47
74174 INVOICE:	11/03/16 74174			224165	P	12/30/16	21000	521190	211.18
74175 INVOICE:	12/06/16 74175			224165	P	12/30/16	21000	521190	248.45
74176 INVOICE:	12/08/16 74176			224165	P	12/30/16	50100	521200	624.63
74177 INVOICE:	12/08/16 74177			224165	P	12/30/16	50100	521200	102.70
74178 INVOICE:	12/08/16 74178			224165	P	12/30/16	50200	521200	86.87
74179 INVOICE:	12/08/16 74179			224165	P	12/30/16	50200	521200	83.99
74180 INVOICE:	12/08/16 74180			224165	P	12/30/16	50100	521200	956.17
74181 INVOICE:	12/08/16 74181			224165	P	12/30/16	50200	521200	63.92
74182 INVOICE:	12/09/16 74182			224165	P	12/30/16	21000	521190	80.45
74183 INVOICE:	12/09/16 74183			224165	P	12/30/16	50200	521200	33.71
74184 INVOICE:	12/09/16 74184			224165	P	12/30/16	50100	521200	915.00

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INVOICE: 74184									
VENDOR TOTALS		154,537.44		YTD INVOICED			154,537.44	YTD PAID	5,314.69
2699 COMPASS MINERALS AMERICA INC									
74016	12/13/16		20160046	224166	P	12/30/16	21000	OPERATING SUPPLIES, SALT	21,859.89
INVOICE: 71567032									
74281	12/22/16		20160046	224166	P	12/30/16	21000	OPERATING SUPPLIES, SALT	21,530.78
INVOICE: 71574817									
74282	12/20/16		20160046	224166	P	12/30/16	21000	OPERATING SUPPLIES, SALT	1,179.97
INVOICE: 71572318									
VENDOR TOTALS		78,337.20		YTD INVOICED			78,337.20	YTD PAID	44,570.58
189 COUNTRYSIDE WELDING INC									
74286	12/17/16			224167	P	12/30/16	65000	MAINTENANCE-BUILDING & GR	600.00
INVOICE: 13625									
VENDOR TOTALS		600.00		YTD INVOICED			600.00	YTD PAID	600.00
204 DAILY HERALD									
74031	12/02/16			224168	P	12/30/16	121100	VILLAGE COMMISSIONS	25.30
INVOICE: T4458586									
74032	11/21/16			224168	P	12/30/16	100	ESCROWS - DEVELOPER DEPOS	90.85
INVOICE: T4457640									
74033	11/22/16			224168	P	12/30/16	100	ESCROWS - DEVELOPER DEPOS	136.85
INVOICE: T4457691									
74034	11/22/16			224168	P	12/30/16	100	ESCROWS - DEVELOPER DEPOS	119.60
INVOICE: T4457692									
74035	11/23/16			224168	P	12/30/16	100	ESCROWS - DEVELOPER DEPOS	328.90
INVOICE: T4457825									
VENDOR TOTALS		9,402.20		YTD INVOICED			9,402.20	YTD PAID	701.50
8031 SHAW SUBURBAN MEDIA GROUP									
74107	11/04/16			224169	P	12/30/16	121200	RECRUITING AND TESTING	562.40
INVOICE: 1238966									
VENDOR TOTALS		3,246.52		YTD INVOICED			3,246.52	YTD PAID	562.40
8596 DAN WOLF'S MOTORS OF NAPERVILLE INC									
74013	12/13/16			224170	P	12/30/16	65000	REPAIRS-CONTRACTUAL/LABOR	448.80
INVOICE: CVCS221348									
74013	12/13/16			224170	P	12/30/16	65000	REPAIRS-CONTRACTUAL/PARTS	816.33
INVOICE: CVCS221348									
VENDOR TOTALS		1,265.13		YTD INVOICED			1,265.13	YTD PAID	1,265.13
5869 DELUXE BUSINESS CHECKS & SOLUTIONS									
73955	12/20/16			17879	W	12/30/16	55700	OFFICE SUPPLIES	81.19
INVOICE: 113016									

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VENDOR TOTALS				236.75	YTD	INVOICED		236.75	YTD PAID
9848 DESITTER FLOORING, INC 74030 INVOICE: CG603651				224171	P	12/30/16	45000	CIVIC CENTER RENOVATION	81.19
VENDOR TOTALS				15,917.19	YTD	INVOICED		15,917.19	YTD PAID
10416 DOALL COMPANY 74185 INVOICE: 43280886 74186 INVOICE: 43281419 74187 INVOICE: 43280961				224172	P	12/30/16	65000	MAINTENANCE-BUILDING & GR	117.32
				224172	P	12/30/16	65000	MAINTENANCE-BUILDING & GR	412.50
				224172	P	12/30/16	65000	MAINTENANCE-BUILDING & GR	51.08
VENDOR TOTALS				580.90	YTD	INVOICED		580.90	YTD PAID
9742 PATTI DOGGETT 74029 INVOICE: ER122216				224173	P	12/30/16	134100	UNIFORMS	54.00
VENDOR TOTALS				142.00	YTD	INVOICED		142.00	YTD PAID
1917 DULTMEIER SALES LLC 74345 INVOICE: 3281028				224174	P	12/30/16	65000	PARTS PURCHASED	31.31
VENDOR TOTALS				1,220.96	YTD	INVOICED		1,220.96	YTD PAID
1279 DUPAGE COUNTY CHIEFS OF POLICE ASSN 74188 INVOICE: 122816 74188 INVOICE: 122816				224175	P	12/30/16	134100	OPERATING SUPPLIES	200.00
				224175	P	12/30/16	134200	OPERATING SUPPLIES	200.00
VENDOR TOTALS				1,835.00	YTD	INVOICED		1,835.00	YTD PAID
5111 ELECTRICAL CONTRACTORS INC. 74288 INVOICE: 68863				224176	P	12/30/16	65000	MAINTENANCE-BUILDING & GR	399.00
VENDOR TOTALS				1,414.00	YTD	INVOICED		1,414.00	YTD PAID
1078 EQUIFAX INFORMATION SVCS LLC 74289 INVOICE: 4038968				224177	P	12/30/16	134200	PROFESSIONAL SERVICES - O	25.00
VENDOR TOTALS				425.62	YTD	INVOICED		425.62	YTD PAID

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1711 ERNIE'S TOWING SERVICE	74036	12/14/16			224178	P	12/30/16	134200	520935	IMPOUND FEES
	INVOICE: 22150									175.00
VENDOR TOTALS										
									1,515.00	YTD PAID
										175.00
8327 ETS CORPORATION	5089827	12/20/16			18004	W	12/30/16	55720	520810	CREDIT CARD FEES
	INVOICE: ETSREC-42									1,561.53
	5089827	12/20/16			18004	W	12/30/16	55730	520810	CREDIT CARD FEES
	INVOICE: ETSREC-42									2,498.44
	5089827	12/20/16			18004	W	12/30/16	55750	520810	CREDIT CARD FEES
	INVOICE: ETSREC-42									99.67
VENDOR TOTALS										
									92,673.74	YTD PAID
										4,159.64
291 EUCLID BEVERAGE, LTD	74189	12/08/16			224179	P	12/30/16	550	150303	BEER INVENTORY
	INVOICE: 334037712									318.98
	74190	12/15/16			224179	P	12/30/16	550	150303	BEER INVENTORY
	INVOICE: 334037771									363.29
VENDOR TOTALS										
									44,007.48	YTD PAID
										682.20
10417 FABIOLA Y PEREZCHICA	74191	11/02/16			224180	P	12/30/16	100	250950	DUE TO/FROM OTHERS
	INVOICE: 28212									1,400.00
VENDOR TOTALS										
									1,400.00	YTD PAID
										1,400.00
304 FIFTH THIRD BANK	5221128	11/28/16			17909	W	12/30/16	50100	520835	BANKING SERVICES
	INVOICE: COYC-79									60.00
	5221128	11/28/16			17909	W	12/30/16	50200	520835	BANKING SERVICES
	INVOICE: COYC-79									60.00
	5221128	11/28/16			17909	W	12/30/16	54000	520835	BANKING SERVICES
	INVOICE: COYC-79									60.00
	5221228	11/28/16			17965	W	12/30/16	55730	530105	OPERATING SUPPLIES
	INVOICE: CONM-315									113.60
	5530523	11/28/16			17946	W	12/30/16	121200	520625	TRAVEL
	INVOICE: STOA-197									346.80
	582336	11/28/16			18017	W	12/30/16	121700	520700	LEGAL - GENERAL COUNSEL
	INVOICE: MATG-10									191.00
	5824620	11/28/16			17983	W	12/30/16	55730	530105	OPERATING SUPPLIES
	INVOICE: SOTA-118									10.80
	5824620	11/28/16			17983	W	12/30/16	550	150301	FOOD INVENTORY
	INVOICE: SOTA-118									12.92
	5824620	11/28/16			17983	W	12/30/16	550	150305	NA BEVERAGES INVENTORY
	INVOICE: SOTA-118									7.99
	601407	11/28/16			17913	W	12/30/16	143100	580110	EQUIPMENT/CAPITAL OUTLAY
	INVOICE: DAUR-13									87.44

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637466 INVOICE:	11/28/16 CONC-23			18019	W	12/30/16	121200	530100	OFFICE SUPPLIES	29.40
689877 INVOICE:	11/28/16 HANM-99			17923	W	12/30/16	126500	520903	MARKETING/ADVERTISING	40.00
692996 INVOICE:	11/28/16 PLAM-22			17945	W	12/30/16	121200	521230	PUBLIC RELATIONS	59.00
693005 INVOICE:	11/28/16 BBAL-19			17897	W	12/30/16	121300	520620	EMPLOYEE EDUCATION	199.00
700282 INVOICE:	11/28/16 TERJ-6			17953	W	12/30/16	134200	520625	TRAVEL	17.04
700294 INVOICE:	11/28/16 THOL-11			17955	W	12/30/16	122100	520305	EMPLOYEE RECOGNITION	22.05
73956 INVOICE:	11/28/16 ALLN-351			17895	W	12/30/16	55720	530105	OPERATING SUPPLIES	11.00
73957 INVOICE:	11/28/16 ALLN-352			17896	W	12/30/16	55720	530105	OPERATING SUPPLIES	134.91
73958 INVOICE:	11/28/16 BBAL-20			17898	W	12/30/16	121300	530105	OPERATING SUPPLIES	136.00
73959 INVOICE:	11/28/16 BUCD-299			17901	W	12/30/16	143100	521195	TELECOMMUNICATIONS	6.99
73959 INVOICE:	11/28/16 BUCD-299			17901	W	12/30/16	50100	521195	TELECOMMUNICATIONS	13.98
73959 INVOICE:	11/28/16 BUCD-299			17901	W	12/30/16	50200	521195	TELECOMMUNICATIONS	13.98
73960 INVOICE:	11/28/16 BUCD-300			17902	W	12/30/16	143300	521055	PROFESSIONAL SERVICES - O	95.91
73960 INVOICE:	11/28/16 BUCD-300			17902	W	12/30/16	143400	521055	PROFESSIONAL SERVICES - O	95.90
73961 INVOICE:	11/28/16 BUCD-301			17903	W	12/30/16	143400	520600	DUES-SUBSCRIPTIONS-REG FE	100.00
73962 INVOICE:	11/28/16 BUCD-302			17904	W	12/30/16	143100	520620	EMPLOYEE EDUCATION	460.00
73962 INVOICE:	11/28/16 BUCD-302			17904	W	12/30/16	100	140510	DUE FROM (TO) GWA	360.00
73962 INVOICE:	11/28/16 BUCD-302			17904	W	12/30/16	65000	520620	EMPLOYEE EDUCATION	50.00
73963 INVOICE:	11/28/16 CMM-448			17906	W	12/30/16	55720	530105	OPERATING SUPPLIES	35.52
73964 INVOICE:	11/28/16 CMM-449			17907	W	12/30/16	55700	580110	EQUIPMENT/CAPITAL OUTLAY	818.00
73965 INVOICE:	11/28/16 CMM-450			17908	W	12/30/16	55700	580110	EQUIPMENT/CAPITAL OUTLAY	298.24
73966 INVOICE:	11/28/16 COYC-80			17910	W	12/30/16	122100	530105	OPERATING SUPPLIES	-4.06
73967 INVOICE:	11/28/16 COYC-81			17911	W	12/30/16	122100	520620	EMPLOYEE EDUCATION	70.00
73968 INVOICE:	11/28/16 COYC-82			17912	W	12/30/16	122100	530100	OFFICE SUPPLIES	38.07
73969 INVOICE:	11/28/16 DAUR-14			17914	W	12/30/16	143100	580110	EQUIPMENT/CAPITAL OUTLAY	858.08
73970 INVOICE:	11/28/16			17915	W	12/30/16	143100	580110	EQUIPMENT/CAPITAL OUTLAY	330.16

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INVOICE: 73971	DAUR-15 11/28/16			17916	W	12/30/16	580110	EQUIPMENT/CAPITAL OUTLAY	84.99
INVOICE: 73972	DAUR-16 11/28/16			17918	W	12/30/16	530305	LICENSE PLATES	116.68
INVOICE: 73973	FRAP-295 11/28/16			17919	W	12/30/16	530310	PARTS PURCHASED	159.90
INVOICE: 73974	FRAP-296 11/28/16			17921	W	12/30/16	520970	MAINTENANCE-BUILDING & GR	- .97
INVOICE: 73975	GRER-191 11/28/16			17922	W	12/30/16	520900	POSTAGE & SHIPPING	11.75
INVOICE: 73976	GRER-192 11/28/16			17925	W	12/30/16	521055	PROFESSIONAL SERVICES - O	40.00
INVOICE: 73977	HANJ-82 11/28/16			17926	W	12/30/16	580100	CAPITAL IMPROVEMENTS	2,925.00
INVOICE: 73978	HANJ-83 11/28/16			17929	W	12/30/16	530105	OPERATING SUPPLIES	125.97
INVOICE: 73979	HEFJ-252 11/28/16			17932	W	12/30/16	530100	OFFICE SUPPLIES	53.93
INVOICE: 73980	HORK-134 11/28/16			17934	W	12/30/16	520620	EMPLOYEE EDUCATION	105.13
INVOICE: 73981	HULS-268 11/28/16			17935	W	12/30/16	520620	EMPLOYEE EDUCATION	270.50
INVOICE: 73982	HULS-269 11/28/16			17936	W	12/30/16	520600	DUES-SUBSCRIPTIONS-REG FE	721.00
INVOICE: 73983	HULS-270 11/28/16			17938	W	12/30/16	520140	VILLAGE COMMISSIONS	1,085.00
INVOICE: 73984	MILC-445 11/28/16			17939	W	12/30/16	530105	OPERATING SUPPLIES	22.47
INVOICE: 73985	MILC-446 11/28/16			17940	W	12/30/16	520600	DUES-SUBSCRIPTIONS-REG FE	32.99
INVOICE: 73986	MILC-447 11/28/16			17941	W	12/30/16	530105	OPERATING SUPPLIES	21.02
INVOICE: 73987	MILC-448 11/28/16			17942	W	12/30/16	530105	OPERATING SUPPLIES	103.87
INVOICE: 73988	MILC-449 11/28/16			17943	W	12/30/16	530105	OPERATING SUPPLIES	16.19
INVOICE: 73989	MONJ-2 11/28/16			17947	W	12/30/16	520620	EMPLOYEE EDUCATION	32.24
INVOICE: 73990	STOA-198 11/28/16			17948	W	12/30/16	520615	RECRUITING AND TESTING	188.47
INVOICE: 73991	STOA-199 11/28/16			17949	W	12/30/16	520620	EMPLOYEE EDUCATION	10.00
INVOICE: 73993	STOA-200 11/28/16			17950	W	12/30/16	520620	EMPLOYEE EDUCATION	60.00
INVOICE: 73994	STOA-201 11/28/16			17951	W	12/30/16	520620	EMPLOYEE EDUCATION	1,327.50
INVOICE: 73995	STOA-202 11/28/16			17954	W	12/30/16	520625	TRAVEL	23.76
INVOICE: 73997	TERJ-7 11/28/16			17956	W	12/30/16	520305	EMPLOYEE RECOGNITION	23.99
INVOICE: THOL-12									

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
73998 INVOICE:	11/28/16			17957	W	12/30/16	520305	EMPLOYEE RECOGNITION	50.00
74120 INVOICE:	THOL-13 11/28/16			17959	W	12/30/16	55715	OPERATING SUPPLIES	163.64
74121 INVOICE:	PEKC-741 11/28/16			17960	W	12/30/16	55710	OPERATING SUPPLIES	192.67
74122 INVOICE:	PEKC-742 11/28/16			17961	W	12/30/16	55730	MARKETING	407.70
74123 INVOICE:	PEKC-743 11/28/16			17962	W	12/30/16	55710	OPERATING SUPPLIES	1,311.89
74124 INVOICE:	PEKC-744 11/28/16			17963	W	12/30/16	55735	MAINTENANCE-EQUIPMENT	38.34
74125 INVOICE:	PEKC-745 11/28/16			17964	W	12/30/16	55710	OPERATING SUPPLIES	35.40
74126 INVOICE:	PEKC-746 11/28/16			17966	W	12/30/16	55730	MARKETING	750.00
74127 INVOICE:	CONM-316 11/28/16			17967	W	12/30/16	55730	OPERATING SUPPLIES	-213.86
74128 INVOICE:	CONM-317 11/28/16			17968	W	12/30/16	550	FOOD INVENTORY	199.32
74129 INVOICE:	CONM-318 11/28/16			17969	W	12/30/16	55730	NA BEVERAGES INVENTORY	13.96
74130 INVOICE:	CONM-319 11/28/16			17970	W	12/30/16	550	MARKETING	388.00
74131 INVOICE:	CONM-320 11/28/16			17971	W	12/30/16	55730	FOOD INVENTORY	90.87
74132 INVOICE:	CONM-321 11/28/16			17972	W	12/30/16	55730	OPERATING SUPPLIES	256.76
74133 INVOICE:	CONM-322 11/28/16			17973	W	12/30/16	55730	OPERATING SUPPLIES	942.41
74134 INVOICE:	LUDM-1004 11/28/16			17974	W	12/30/16	55710	OPERATING SUPPLIES	1,703.59
74135 INVOICE:	LUDM-1005 11/28/16			17975	W	12/30/16	55715	UNIFORMS	63.00
74136 INVOICE:	LUDM-1006 11/28/16			17976	W	12/30/16	55735	MAINTENANCE-DRAIN & IRRIG	1,489.00
74137 INVOICE:	LUDM-1007 11/28/16			17977	W	12/30/16	55715	OPERATING SUPPLIES	1,421.75
74138 INVOICE:	LUDM-1008 11/28/16			17978	W	12/30/16	55715	MAINTENANCE-EQUIPMENT	113.20
74139 INVOICE:	LUDM-1009 11/28/16			17979	W	12/30/16	55715	MAINTENANCE-BUILDING & GR	164.40
74140 INVOICE:	LUDM-1010 11/28/16			17980	W	12/30/16	55715	OPERATING SUPPLIES	182.25
74141 INVOICE:	LUDM-1011 11/28/16			17981	W	12/30/16	55735	OPERATING SUPPLIES	264.82
				17982	W	12/30/16	55710	OPERATING SUPPLIES	44.64
								MAINTENANCE-EQUIPMENT	188.87
								OPERATING SUPPLIES	217.66

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INVOICE: 74142	LJDM-1012 11/28/16			17984	W	12/30/16	55730	530105	OPERATING SUPPLIES
INVOICE: 74143	SOTA-119 11/28/16			17985	W	12/30/16	55730	520903	MARKETING
INVOICE: 74144	SOTA-120 11/28/16			17986	W	12/30/16	55730	530105	OPERATING SUPPLIES
INVOICE: 74145	SOTA-121 11/28/16			17987	W	12/30/16	55730	530105	OPERATING SUPPLIES
INVOICE: 74146	SOTA-122 11/28/16			17988	W	12/30/16	55730	530105	OPERATING SUPPLIES
INVOICE: 74147	SOTA-123 11/28/16			17989	W	12/30/16	550	150301	FOOD INVENTORY
INVOICE: 74148	SOTA-124 11/28/16			17991	W	12/30/16	55730	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 74149	VESJ-457 11/28/16			17992	W	12/30/16	55720	520903	MARKETING
INVOICE: 74149	VESJ-458 11/28/16			17992	W	12/30/16	55730	520903	MARKETING
INVOICE: 74150	VESJ-458 11/28/16			17993	W	12/30/16	55700	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 74151	VESJ-459 11/28/16			17994	W	12/30/16	55720	521195	TELECOMMUNICATIONS
INVOICE: 74152	VESJ-460 11/28/16			17995	W	12/30/16	55730	530105	OPERATING SUPPLIES
INVOICE: 74153	VESJ-461 11/28/16			17996	W	12/30/16	55720	520903	MARKETING
INVOICE: 74153	VESJ-462 11/28/16			17996	W	12/30/16	55720	520903	MARKETING
INVOICE: 74154	VESJ-462 11/28/16			17997	W	12/30/16	55700	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 74155	VESJ-463 11/28/16			17998	W	12/30/16	55700	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: 74364	VESJ-464 11/28/16			18013	W	12/30/16	121100	520140	VILLAGE COMMISSIONS
INVOICE: 74365	FRAM-400 11/28/16			18014	W	12/30/16	121200	520305	EMPLOYEE RECOGNITION
INVOICE: 74366	FRAM-401 11/28/16			18015	W	12/30/16	121200	521230	PUBLIC RELATIONS
INVOICE: 74367	FRAM-402 11/28/16			18016	W	12/30/16	121100	521055	PROFESSIONAL SERVICES - O
INVOICE: 74368	FRAM-403 11/28/16			18018	W	12/30/16	121700	520600	DUES-SUBSCRIPTIONS-REG FE
INVOICE: ACOA-90	MATG-11 11/28/16			17892	W	12/30/16	121300	530105	OPERATING SUPPLIES
INVOICE: ACTR-83	ACTR-112 11/28/16			17893	W	12/30/16	134200	530105	OPERATING SUPPLIES
INVOICE: ALLN-109	ALLN-145 11/28/16			17894	W	12/30/16	55720	530105	OPERATING SUPPLIES
INVOICE: BINM-116	ALLN-350 11/28/16			17899	W	12/30/16	121400	520975	MAINTENANCE-EQUIPMENT
INVOICE: BINM-507	BINM-507 11/28/16								

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BUCD-110 INVOICE:	11/28/16			17900	W	12/30/16	143300	530105	OPERATING SUPPLIES
CAMM-118 INVOICE:	11/28/16			17905	W	12/30/16	55730	521195	TELECOMMUNICATIONS
CAMM-118 INVOICE:	11/28/16			17905	W	12/30/16	55720	521195	TELECOMMUNICATIONS
FRAF-108 INVOICE:	11/28/16			17917	W	12/30/16	65000	521180	REPAIRS-CONTRACTUAL/LABOR
FRAF-108 INVOICE:	11/28/16			17917	W	12/30/16	65000	521185	REPAIRS-CONTRACTUAL/PARTS
FRAM-62 INVOICE:	11/28/16			18012	W	12/30/16	121200	520305	EMPLOYEE RECOGNITION
GRER-90 INVOICE:	11/28/16			17920	W	12/30/16	50100	580110	EQUIPMENT/CAPITAL OUTLAY
HANJ-34 INVOICE:	11/28/16			17924	W	12/30/16	143100	530100	OFFICE SUPPLIES
HARJ-103 INVOICE:	11/28/16			17927	W	12/30/16	134200	530105	OPERATING SUPPLIES
HEFJ-109 INVOICE:	11/28/16			17928	W	12/30/16	121500	530105	OPERATING SUPPLIES
HOLW-104 INVOICE:	11/28/16			17930	W	12/30/16	134200	520600	DUES-SUBSCRIPTIONS-REG FE
HORK-64 INVOICE:	11/28/16			17931	W	12/30/16	143100	520305	EMPLOYEE RECOGNITION
HULS-105 INVOICE:	11/28/16			17933	W	12/30/16	126100	520620	EMPLOYEE EDUCATION
LUDM-121 INVOICE:	11/28/16			17973	W	12/30/16	55715	530105	OPERATING SUPPLIES
MILC-73 INVOICE:	11/28/16			17937	W	12/30/16	134100	530105	OPERATING SUPPLIES
NORP-92 INVOICE:	11/28/16			17944	W	12/30/16	134100	530105	OPERATING SUPPLIES
PEKC-119 INVOICE:	11/28/16			17958	W	12/30/16	55710	520600	DUES-SUBSCRIPTIONS-REG FE
PEKC-119 INVOICE:	11/28/16			17958	W	12/30/16	55710	530105	OPERATING SUPPLIES
PEKC-119 INVOICE:	11/28/16			17958	W	12/30/16	55710	530445	UNIFORMS
PEKC-119 INVOICE:	11/28/16			17958	W	12/30/16	55715	520975	MAINTENANCE-EQUIPMENT
PEKC-119 INVOICE:	11/28/16			17958	W	12/30/16	55735	530105	OPERATING SUPPLIES
PEKC-119 INVOICE:	11/28/16			17958	W	12/30/16	55715	530105	OPERATING SUPPLIES
TAVE-66 INVOICE:	11/28/16			17952	W	12/30/16	134100	530105	OPERATING SUPPLIES
VESJ-118 INVOICE:	11/28/16			17990	W	12/30/16	55700	520600	DUES-SUBSCRIPTIONS-REG FE
VESJ-456 INVOICE:									
VENDOR TOTALS				419,232.13	YTD	INVOICED		419,232.13	YTD PAID
									30,749.92

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1726 BRIDGESTONE RETAIL OPERATIONS, LLC 74038 INVOICE: 240552	12/13/16			224181	P	12/30/16	65000	TIRES	220.2
VENDOR TOTALS		2,576.35	YTD INVOICED					2,576.35	YTD PAID
311 THE TERRAMAR GROUP, INC 74037 INVOICE: 66931	12/08/16			224182	P	12/30/16	65000	PARTS PURCHASED	87.0
VENDOR TOTALS		28,177.38	YTD INVOICED					28,177.38	YTD PAID
9958 FORTUNE INTERNATIONAL, LLC 74192 INVOICE: 266155	12/22/16			224183	P	12/30/16	550	FOOD INVENTORY	35.0
VENDOR TOTALS		9,264.40	YTD INVOICED					9,264.40	YTD PAID
9362 G & K SERVICES, CO 74040 INVOICE: 1028434645 74040 INVOICE: 1028434645 74290 INVOICE: 1028440321 74290 INVOICE: 1028440321	12/15/16			224184	P	12/30/16	143100	MAINTENANCE-BUILDING & GR	16.0
				224184	P	12/30/16	65000	LEASED EQUIPMENT	47.97
				224184	P	12/30/16	143100	MAINTENANCE-BUILDING & GR	16.79
				224184	P	12/30/16	65000	LEASED EQUIPMENT	47.97
VENDOR TOTALS		1,795.94	YTD INVOICED					1,795.94	YTD PAID
8391 GALLS, LLC 74291 INVOICE: 6637896	12/16/16			224185	P	12/30/16	134200	UNIFORMS	995.00
VENDOR TOTALS		1,338.24	YTD INVOICED					1,338.24	YTD PAID
6961 GFS MARKETPLACE LLC 74193 INVOICE: 770182049 74194 INVOICE: 770181563 74195 INVOICE: 770182387 74196 INVOICE: 770182319 74196 INVOICE: 770182319	12/17/16			224186	P	12/30/16	550	FOOD INVENTORY	13.99
				224186	P	12/30/16	550	FOOD INVENTORY	66.00
				224186	P	12/30/16	550	FOOD INVENTORY	39.25
				224186	P	12/30/16	550	FOOD INVENTORY	13.49
				224186	P	12/30/16	55730	OPERATING SUPPLIES	5.99
VENDOR TOTALS		5,349.61	YTD INVOICED					5,349.61	YTD PAID
5947 GLEN ELLYN BANK & TRUST									138.72

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899879 INVOICE:	12/20/16			18010	W	12/30/16	122100	520835	BANKING SERVICES
899879 INVOICE:	12/20/16			18010	W	12/30/16	50100	520835	BANKING SERVICES
899879 INVOICE:	12/20/16			18010	W	12/30/16	50200	520835	BANKING SERVICES
899879 INVOICE:	12/20/16			18010	W	12/30/16	54000	520835	BANKING SERVICES
VENDOR TOTALS								27,618.70	YTD PAID
348 GLEN ELLYN CHAMBER OF COMMERCE 74039	12/12/16			224187	P	12/30/16	134200	530105	OPERATING SUPPLIES
INVOICE: 14725									
VENDOR TOTALS								6,848.27	YTD PAID
355 GLEN ELLYN PUBLIC LIBRARY PPRT-87	12/20/16			18006	W	12/30/16	1000	410300	PPRT
INVOICE: PPRT-105									
VENDOR TOTALS								36,426.06	YTD PAID
922 VILLAGE OF GLEN ELLYN 120495-138	12/01/16			17880	W	12/30/16	135100	521200	UTILITIES
INVOICE: 120495-140									
121350-141	12/01/16			17881	W	12/30/16	121600	521200	UTILITIES
INVOICE: 121350-142									
122670-141	12/01/16			17882	W	12/30/16	121600	521200	UTILITIES
INVOICE: 122670-142									
127680-143	12/01/16			17884	W	12/30/16	50100	521200	UTILITIES
INVOICE: 127680-144									
140210-139	12/01/16			17886	W	12/30/16	53000	521200	UTILITIES
INVOICE: 140210-140									
140220-141	12/01/16			17887	W	12/30/16	53000	521200	UTILITIES
INVOICE: 140220-142									
315090-139	12/01/16			17888	W	12/30/16	121300	521200	UTILITIES
INVOICE: 315090-140									
315215-125	12/01/16			17889	W	12/30/16	53000	521200	UTILITIES
INVOICE: 315215-126									
410010-140	12/01/16			17890	W	12/30/16	121300	521200	UTILITIES
INVOICE: 410010-141									
423925-141	12/01/16			17891	W	12/30/16	135100	521200	UTILITIES
INVOICE: 423925-142									
4709532	12/01/16			17883	W	12/30/16	121600	521200	UTILITIES
INVOICE: 122675-66									
6348314	12/01/16			17885	W	12/30/16	40000	580100	CONSTRUCTION PROJECTS
INVOICE: 132570-14									
VENDOR TOTALS								40,198.21	YTD INVOICED
								40,198.21	YTD PAID
									1,200.19

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360 GLENBARD W. W. TREATMENT PLT. 3282141 INVOICE: FY16-12	12/20/16	18000	W	12/30/16	50200	521130	294,001.00
VENDOR TOTALS	3,421,514.32	YTD INVOICED				3,421,514.32	294,001.00
10346 GOVTEMPSUSA, LLC 74199 INVOICE: 2135435 74200 INVOICE: 2135434	12/08/16	224188	P	12/30/16	143100	521055	2,587.20
VENDOR TOTALS	23,251.20	YTD INVOICED				23,251.20	1,478.40
10422 GRAHAM ENTERPRISES, INC 74346 INVOICE: 75137	12/20/16	224189	P	12/30/16	65000	530300	4,065.80
VENDOR TOTALS	511.59	YTD INVOICED				511.59	511.59
929 W.W. GRAINGER INC 74041 INVOICE: 929935321 74197 INVOICE: 9306640203	12/07/16	224190	P	12/30/16	143300	521045	609.86
VENDOR TOTALS	11,745.30	YTD INVOICED				11,745.30	364.06
370 GRAYBAR ELECTRIC COMPANY INC 74198 INVOICE: 988547625	11/23/16	224191	P	12/30/16	50100	580110	973.92
VENDOR TOTALS	1,726.38	YTD INVOICED				1,726.38	21.62
10301 GREAT LAKES COCA-COLA DISTRIBUTION, LLC 74014 INVOICE: 821207589	12/07/16	224192	P	12/30/16	134100	530105	349.44
VENDOR TOTALS	1,086.88	YTD INVOICED				1,086.88	349.44
9982 HAYES MECHANICAL LLC 74046 INVOICE: 380099	12/09/16	224193	P	12/30/16	121300	520970	1,039.00
VENDOR TOTALS	12,093.81	YTD INVOICED				12,093.81	1,039.00
2030 HBK WATER METER SERVICE, INC. 74292 INVOICE: 16-909 74293 INVOICE: 16-939	12/08/16	224194	P	12/30/16	50100	521055	2,808.75
VENDOR TOTALS	16-939	224194	P	12/30/16	50100	521055	527.75

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74048 INVOICE: IN257463	12/13/16			224203	P	12/30/16	126200	530100	OFFICE SUPPLIES
74048 INVOICE: IN257463	12/13/16			224203	P	12/30/16	126100	530100	OFFICE SUPPLIES
74048 INVOICE: IN257463	12/13/16			224203	P	12/30/16	126500	530100	OFFICE SUPPLIES
VENDOR TOTALS		5,759.99	YTD INVOICED					5,759.99	YTD PAID
422 ILLINOIS SECRETARY OF STATE 74212 INVOICE: 122816	12/20/16			224204	P	12/30/16	65000	530305	LICENSE PLATES
VENDOR TOTALS		1,246.00	YTD INVOICED					1,246.00	YTD PAID
426 ILLINOIS STATE POLICE 74060 INVOICE: 122716	10/31/16			224205	P	12/30/16	134100	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS		1,887.00	YTD INVOICED					1,887.00	YTD PAID
6860 INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC 74211 INVOICE: C38386A	12/09/16			224206	P	12/30/16	121200	520615	RECRUITING AND TESTING
VENDOR TOTALS		1,840.00	YTD INVOICED					1,840.00	YTD PAID
5573 J.G. UNIFORMS, INC. 74051 INVOICE: 43735	11/30/16			224207	P	12/30/16	134200	530445	UNIFORMS
74052 INVOICE: 43678	11/30/16			224207	P	12/30/16	134200	530445	UNIFORMS
74053 INVOICE: 43669	11/29/16			224207	P	12/30/16	134200	530445	UNIFORMS
VENDOR TOTALS		4,226.65	YTD INVOICED					4,226.65	YTD PAID
481 JERRY HAGGERTY CHEVROLET INC 74044 INVOICE: 163529	12/12/16			224208	P	12/30/16	65000	530310	PARTS PURCHASED
VENDOR TOTALS		68,589.82	YTD INVOICED					68,589.82	YTD PAID
2284 JP MORGAN CHASE BANK 74054 INVOICE: 122216	12/01/16			224209	P	12/30/16	134300	530105	OPERATING SUPPLIES
VENDOR TOTALS		165.96	YTD INVOICED					165.96	YTD PAID
10420 FREDERICK M KAPEL 74294	12/28/16			224210	P	12/30/16	1000	450100	POLICE ORDINANCE FINES

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
74349 INVOICE:	12/20/16			224216	P	12/30/16	50100	520970	36.4
74350 INVOICE:	12/21/16			224216	P	12/30/16	50100	520970	57.9
74351 INVOICE:	12/16/16			224216	P	12/30/16	50100	520970	20.0
74352 INVOICE:	12/29/16			224216	P	12/30/16	143300	530105	51.3
74352 INVOICE:	12/29/16			224216	P	12/30/16	143300	530105	550.7
VENDOR TOTALS				3,849.41	YTD INVOICED			3,849.41	YTD PAID
599 MICHAEL'S UNIFORM CO. 74056	12/08/16			224217	P	12/30/16	121200	520305	52.1
74056 INVOICE:	83162								52.1
VENDOR TOTALS				9,416.71	YTD INVOICED			9,416.71	YTD PAID
602 MICROSYSTEMS, INC. 74057	12/20/16			224218	P	12/30/16	121200	521055	54.9
74057 INVOICE:	I0001220A								1,056.0
74225 INVOICE:	I0001220			224218	P	12/30/16	126100	521055	1,110.50
74225 INVOICE:	I0001220								1,110.50
VENDOR TOTALS				5,015.70	YTD INVOICED			5,015.70	YTD PAID
8668 MID-WEST INSTITUTIONAL FOODS DISTRIBUTORS, INC. 74214	12/28/16			224219	P	12/30/16	550	150301	268.39
74214 INVOICE:	652418								137.02
74215 INVOICE:	12/22/16			224219	P	12/30/16	550	150301	166.09
74216 INVOICE:	650723			224219	P	12/30/16	550	150301	96.17
74217 INVOICE:	12/21/16			224219	P	12/30/16	550	150301	159.27
74218 INVOICE:	651594			224219	P	12/30/16	550	150301	313.44
74219 INVOICE:	645836			224219	P	12/30/16	550	150301	34.52
74220 INVOICE:	12/15/16			224219	P	12/30/16	550	150301	247.26
74221 INVOICE:	647564			224219	P	12/30/16	550	150301	249.16
74222 INVOICE:	12/15/16			224219	P	12/30/16	550	150301	1,671.32
74222 INVOICE:	647762								
74222 INVOICE:	12/16/16			224219	P	12/30/16	550	150301	
74222 INVOICE:	648285			224219	P	12/30/16	550	150301	
74222 INVOICE:	12/17/16			224219	P	12/30/16	550	150301	
74222 INVOICE:	648881								
VENDOR TOTALS				70,219.20	YTD INVOICED			70,219.20	YTD PAID
8693 ANTHONY E JOHNSON 74058	12/08/16			224220	P	12/30/16	143300	530225	74.97
74058 INVOICE:	P436298								99.
74058 INVOICE:	12/08/16			224220	P	12/30/16	143400	530225	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	593.88	YTD PAID	174.93
INVOICE: P436298											
VENDOR TOTALS											
5841 GENUINE PARTS CO-NAPA	12/07/16			224221	P	12/30/16	65000	PARTS PURCHASED	530310		53.55
74069 INVOICE: 393945	12/19/16			224221	P	12/30/16	65000	PARTS PURCHASED	530310		38.84
74229 INVOICE: 395986	12/27/16			224221	P	12/30/16	65000	PARTS PURCHASED	530310		3.17
74301 INVOICE: 396948	12/19/16			224221	P	12/30/16	65000	PARTS PURCHASED	530310		259.67
74302 INVOICE: 395934	12/22/16			224221	P	12/30/16	65000	PARTS PURCHASED	530310		54.25
74303 INVOICE: 396490											409.48
VENDOR TOTALS											
10370 NAPLETON FLEET INC	12/19/16			224222	P	12/30/16	134200	FED DRUG FORFEITURE EXPEN	520931		26,517.00
74232 INVOICE: C288218											26,517.00
VENDOR TOTALS											
635 NATIONAL ELEVATOR INSPECTION SVCS INC	12/02/16			224223	P	12/30/16	126200	ELEVATOR INSPECTIONS	521044		240.00
74070 INVOICE: 254381	12/06/16			224223	P	12/30/16	126200	ELEVATOR INSPECTIONS	521044		120.00
74230 INVOICE: 254667	12/06/16			224223	P	12/30/16	126200	ELEVATOR INSPECTIONS	521044		630.00
74231 INVOICE: 254680											990.00
VENDOR TOTALS											
10278 NELS J JOHNSON TREE EXPERTS, INC	12/09/16			224224	P	12/30/16	143400	TREE TRIMMING	521090		4,348.50
74300 INVOICE: 114124											4,348.50
VENDOR TOTALS											
8790 A NEW DAIRY CO, INC	12/16/16			224225	P	12/30/16	550	FOOD INVENTORY	150301		232.05
74228 INVOICE: 1521462											232.05
VENDOR TOTALS											
7183 NEWEGG INC	12/13/16			224226	P	12/30/16	121400	COMPUTER EQUIPMENT/PROJEC	570110		2,239.46
74068 INVOICE: 1300017087											

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TO FISCAL 2016/12 01/01/2016 TO 12/31/2016							
VENDOR TOTALS	11,949.25	YTD INVOICED			11,949.25	YTD PAID	2,239.4
651 NORTHERN ILLINOIS GAS COMPANY							188.1
74066	12/07/16	224227	P	12/30/16	121600	UTILITIES	
INVOICE: 74066							188.1
VENDOR TOTALS	37,220.16	YTD INVOICED			37,220.16	YTD PAID	400.1
654 NORTHEAST MULTI-REG. TRAINING							200.1
74065	12/05/16	224228	P	12/30/16	134300	EMPLOYEE EDUCATION	
INVOICE: 213501							100.1
74304	10/05/16	224228	P	12/30/16	134200	EMPLOYEE EDUCATION	
INVOICE: 211283							50.1
74304	10/05/16	224228	P	12/30/16	134300	EMPLOYEE EDUCATION	
INVOICE: 211283							750.1
74305	10/03/16	224228	P	12/30/16	134300	EMPLOYEE EDUCATION	
INVOICE: 210529							
VENDOR TOTALS	6,650.00	YTD INVOICED			6,650.00	YTD PAID	1,925.00
655 NORTHERN ILLINOIS UNIVERSITY							1,925.00
74071	11/18/16	224229	P	12/30/16	126100	PROFESSIONAL SERVICES-PLA	
INVOICE: PRI00111817							
VENDOR TOTALS	14,335.00	YTD INVOICED			14,335.00	YTD PAID	100.00
10414 SHARON NOVELLE							100.00
74067	12/20/16	224230	P	12/30/16	1000	PARKWAY REFORESTATION	
INVOICE: 122716							
VENDOR TOTALS	100.00	YTD INVOICED			100.00	YTD PAID	215.00
665 O'HARE TRUCK/TOWING SERVICE, INC.							181.50
74306	12/09/16	224231	P	12/30/16	134200	IMPOUND FEES	
INVOICE: 138458-1							
74307	11/02/16	224231	P	12/30/16	134200	IMPOUND FEES	
INVOICE: 134880-1							396.50
VENDOR TOTALS	2,192.50	YTD INVOICED			2,192.50	YTD PAID	29.70
738 RAY O'HERRON CO. INC.							148.49
74308	12/19/16	224232	P	12/30/16	134100	UNIFORMS	
INVOICE: 1670740-IN							
74309	12/19/16	224232	P	12/30/16	134200	UNIFORMS	
INVOICE: 1670739-IN							76.49
74310	12/19/16	224232	P	12/30/16	134200	UNIFORMS	
INVOICE: 1670737-IN							39.99
74311	12/21/16	224232	P	12/30/16	134300	UNIFORMS	
INVOICE: 1671480-IN							30
74312	12/21/16	224232	P	12/30/16	134200	UNIFORMS	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 74313	1671479-IN 12/02/16			224232	P	12/30/16	134100	530445	UNIFORMS
INVOICE: 74314	1667423-IN 11/21/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74315	1655228-IN 07/06/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74316	1638443-IN 09/19/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74317	1652606-IN 09/20/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74318	1652793-IN 11/04/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74319	1662348-IN 11/04/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74320	1662347-IN 09/19/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74321	1652609-IN 11/04/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74322	1662349-IN 04/28/16			224232	P	12/30/16	134200	530445	UNIFORMS
INVOICE: 74323	1625021-IN								
VENDOR TOTALS				32,963.83	YTD	INVOICED		32,963.83	YTD PAID
1458 OFFICE DEPOT, INC									1,972.44
INVOICE: 74072	885791704001 12/08/16			224233	P	12/30/16	134100	530100	OFFICE SUPPLIES
INVOICE: 74072	885791704001 12/08/16			224233	P	12/30/16	134200	530100	OFFICE SUPPLIES
INVOICE: 74072	885791704001 12/08/16			224233	P	12/30/16	134300	530100	OFFICE SUPPLIES
INVOICE: 74073	885791704001 12/08/16			224233	P	12/30/16	134100	530100	OFFICE SUPPLIES
INVOICE: 74073	885791654001 12/08/16			224233	P	12/30/16	134200	530100	OFFICE SUPPLIES
INVOICE: 74073	885791654001 12/08/16			224233	P	12/30/16	134300	530100	OFFICE SUPPLIES
INVOICE: 74074	885791654001 12/06/16			224233	P	12/30/16	134100	530100	OFFICE SUPPLIES
INVOICE: 74074	885041693001 12/06/16			224233	P	12/30/16	134200	530100	OFFICE SUPPLIES
INVOICE: 74074	885041693001 12/06/16			224233	P	12/30/16	134300	530100	OFFICE SUPPLIES
VENDOR TOTALS				11,328.75	YTD	INVOICED		11,328.75	YTD PAID
670 DAVID B COULTER									117.23
INVOICE: 74075	122716 12/09/16			224234	P	12/30/16	143400	521055	PROFESSIONAL SERVICES - O
INVOICE: 74353	122916 12/28/16			224234	P	12/30/16	143400	521055	PROFESSIONAL SERVICES - O
INVOICE: 74353	122916								3,500.00

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	15,650.53 YTD INVOICED	15,650.53 YTD PAID					3,839.7
2670 PACE SUBURBAN BUS 74083 INVOICE: 449584	11/08/16	224235	P	12/30/16	121500	SENIOR TRANSPORTATION	1,376.0
VENDOR TOTALS	21,797.68 YTD INVOICED	21,797.68 YTD PAID					1,376.0
676 PACKEY WEBB FORD, INC. 74079 INVOICE: 136442 74080 INVOICE: 135453 74081 INVOICE: 12/19/16 INVOICE: C89632 74324 INVOICE: 12/22/16 74325 INVOICE: 12/21/16 74326 INVOICE: 136495 74327 INVOICE: 136487 74328 INVOICE: 136438 74329 INVOICE: 12/19/16 INVOICE: 136449	12/19/16 09/19/16 12/19/16 12/19/16 12/22/16 12/21/16 12/21/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16 12/19/16	224236 224236 224236 224236 224236 224236 224236 224236 224236 224236 224236 224236 224236 224236	P P P P P P P P P P P P P P	12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16 12/30/16	65000 65000 65000 65000 65000 65000 65000 65000 65000 65000 65000 65000 65000 65000	PARTS PURCHASED PARTS PURCHASED REPAIRS-CONTRACTUAL/LABOR PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED PARTS PURCHASED	-35.0 -123.9 139.9 21.1 -20.9 75.2 183.45 149.90 33.25 423.53
VENDOR TOTALS	18,955.60 YTD INVOICED	18,955.60 YTD PAID					245.20
9516 PAHCS II/CADENCE OCC HEALTH 74082 INVOICE: 193524 74082 INVOICE: 193524	12/01/16 12/01/16 12/01/16 12/01/16	224237 224237	P P	12/30/16 12/30/16	121200 60000	RECRUITING AND TESTING RISK MANAGEMENT	372.00
VENDOR TOTALS	11,105.41 YTD INVOICED	11,105.41 YTD PAID					617.20
6453 PARAMEDIC BILLING SERVICES, INC. 1676562 INVOICE: PBS-78 1676562 INVOICE: PBS-78	12/20/16 12/20/16 12/20/16 12/20/16	18011 18011	W W	12/30/16 12/30/16	135200 1000	AMBULANCE BILLING SERVICE AMBULANCE SERVICE FEES	59.47 19.18
VENDOR TOTALS	6,224.95 YTD INVOICED	6,224.95 YTD PAID					78.65
7749 PAYMENT SERVICE NETWORK, INC 6592110 INVOICE: PSN-54 6592110	12/20/16 12/20/16 12/20/16	18002 18002	W W	12/30/16 12/30/16	50100 50200	BANKING SERVICES BANKING SERVICES	204.67 198.1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
74077	INVOICE: 7810754	12/05/16			224244	P	12/30/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
										393.34
74078	INVOICE: 7810780	12/05/16			224244	P	12/30/16	121400	570110	COMPUTER EQUIPMENT/PROJEC
										566.66
74330	INVOICE: 7821452	12/20/16			224244	P	12/30/16	126100	530100	OFFICE SUPPLIES
										52.00
74330	INVOICE: 7821452	12/20/16			224244	P	12/30/16	126200	530100	OFFICE SUPPLIES
										80.00
VENDOR TOTALS				23,193.73	YTD INVOICED				23,193.73	YTD PAID
										1,092.00
5901	QUALITY BLUEPRINT, INC									
74085	INVOICE: 81095	12/01/16			224245	P	12/30/16	126100	520905	PRINTING
										20.50
VENDOR TOTALS				331.60	YTD INVOICED				331.60	YTD PAID
										20.50
9218	RAINBOW FARM ENTERPRISES, INC									
74098	INVOICE: 34417	12/16/16			224246	P	12/30/16	143300	521115	LANDFILL FEES
										1,890.00
74099	INVOICE: 344398	12/06/16			224246	P	12/30/16	143300	521115	LANDFILL FEES
										630.00
VENDOR TOTALS				6,300.00	YTD INVOICED				6,300.00	YTD PAID
										2,520.00
6927	REGIONAL TRUCK EQUIPMENT CO									
74086	INVOICE: 203333	12/06/16			224247	P	12/30/16	65000	530310	PARTS PURCHASED
										2,051.41
VENDOR TOTALS				31,159.89	YTD INVOICED				31,159.89	YTD PAID
										2,051.41
6514	REPUBLIC SERVICES, INC.									
74237	INVOICE: 551-013038657-1	12/15/16			224248	P	12/30/16	54000	521080	ALLIED WASTE SERVICES
										105,925.54
74237	INVOICE: 551-013038657-1	12/15/16			224248	P	12/30/16	54000	521080	ALLIED WASTE SERVICES
										528.00
VENDOR TOTALS				1,325,728.72	YTD INVOICED				1,325,728.72	YTD PAID
										106,453.54
751	ALBUM FRAMES COM INC									
74100	INVOICE: 18678	12/12/16			224249	P	12/30/16	143300	520970	MAINTENANCE-BUILDING & GR
										250.00
VENDOR TOTALS				8,127.20	YTD INVOICED				8,127.20	YTD PAID
										250.00
754	RIGGS BROS. AUTO INTERIORS, INC.									
74097	INVOICE: 131448	12/16/16			224250	P	12/30/16	65000	521180	REPAIRS-CONTRACTUAL/LABOR
										355.00
74357	INVOICE: 131562	12/29/16			224250	P	12/30/16	134200	520931	FED DRUG FORFEITURE EXPEN
										185.00

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	911.00 YTD INVOICED	911.00 YTD PAID
VENDOR TOTALS										
8689 RUSH TRUCK CENTERS OF ILLINOIS, INC										
74087 INVOICE:	12/15/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	540.00
74088 INVOICE:	12/15/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	366.00
74089 INVOICE:	12/06/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	-353.00
74090 INVOICE:	12/09/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	378.00
74091 INVOICE:	12/12/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	248.00
74092 INVOICE:	12/19/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	143.00
74093 INVOICE:	12/14/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	-378.00
74094 INVOICE:	12/14/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	95.00
74095 INVOICE:	12/14/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	395.00
74096 INVOICE:	12/15/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	98.00
74331 INVOICE:	12/27/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	328.58
74358 INVOICE:	12/27/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	-46.55
74359 INVOICE:	12/29/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	240.60
74360 INVOICE:	12/29/16			224251	P	12/30/16	65000	PARTS PURCHASED	530310	-32.60
VENDOR TOTALS									7,692.48 YTD INVOICED	1,485.27
6093 SCHAMBERGER BROTHERS, INC										
74238 INVOICE:	12/09/16			224252	P	12/30/16	550	BEER INVENTORY	150303	100.50
VENDOR TOTALS									16,751.15 YTD INVOICED	100.50
9718 SEBIS DIRECT INC										
74268 INVOICE:	12/19/16			17999	W	12/30/16	50100	POSTAGE & SHIPPING	520900	3,400.00
74268 INVOICE:	12/19/16			17999	W	12/30/16	50200	POSTAGE & SHIPPING	520900	3,300.00
74268 INVOICE:	12/19/16			17999	W	12/30/16	54000	POSTAGE & SHIPPING	520900	3,300.00
74360 INVOICE:	12/15/16			224253	P	12/30/16	50100	PROFESSIONAL SERVICES - O	521055	296.36
74360 INVOICE:	12/15/16			224253	P	12/30/16	50200	PROFESSIONAL SERVICES - O	521055	287.64
74360 INVOICE:	12/15/16			224253	P	12/30/16	54000	PROFESSIONAL SERVICES - O	521055	287.00

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WARRANT: 1216-4			
VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION

INVOICE: 22495			
VENDOR TOTALS	53,047.85 YTD INVOICED	53,047.85 YTD PAID	10,871.64
9897 SITEONE LANDSCAPE SUPPLY HOLDING, LLC 74102 12/19/16 INVOICE: 78773775 74362 12/29/16 INVOICE: 78826587	224254 P 12/30/16 143400 224254 P 12/30/16 143400	521057 521057	CBD APPEARANCE CBD APPEARANCE
VENDOR TOTALS	44,647.53 YTD INVOICED	44,647.53 YTD PAID	1,424.00
9574 TONY L DIAMOND SR 74335 12/23/16 INVOICE: 12191618472	224255 P 12/30/16 65000	580110	EQUIPMENT/CAPITAL OUTLAY
VENDOR TOTALS	3,087.30 YTD INVOICED	3,087.30 YTD PAID	2,574.00
8694 SNI SOLUTIONS, INC 74250 12/19/16 INVOICE: 136756	224256 P 12/30/16 21000	530215	OPERATING SUPPLIES, SALT
VENDOR TOTALS	12,281.29 YTD INVOICED	12,281.29 YTD PAID	3,627.68
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC 74241 12/16/16 INVOICE: 9039101 74242 12/22/16 INVOICE: 1347402 74243 12/15/16 INVOICE: 1335304 74243 12/15/16 INVOICE: 1335304 74244 12/08/16 INVOICE: 1323687 74244 12/08/16 INVOICE: 1323687	224257 P 12/30/16 550 224257 P 12/30/16 550 224257 P 12/30/16 550 224257 P 12/30/16 550 224257 P 12/30/16 550 224257 P 12/30/16 550 224257 P 12/30/16 550	150304 150304 150302 150304 150302 150304	WINE INVENTORY WINE INVENTORY LIQUOR INVENTORY WINE INVENTORY LIQUOR INVENTORY WINE INVENTORY
VENDOR TOTALS	38,314.86 YTD INVOICED	38,314.86 YTD PAID	4,981.05
7404 SIMON ROOFING AND SHEET METAL CORP. 74105 11/07/16 INVOICE: 354226	224258 P 12/30/16 121300	521055	PROFESSIONAL SERVICES - O
VENDOR TOTALS	1,100.00 YTD INVOICED	1,100.00 YTD PAID	1,100.00
806 STANDARD EQUIPMENT COMPANY 74103 12/02/16 INVOICE: C18395 74104 12/02/16 INVOICE: C18412	224260 P 12/30/16 65000 224260 P 12/30/16 65000	530310 530310	PARTS PURCHASED PARTS PURCHASED

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
74333 INVOICE: A4793701	12/27/16			224259	P	12/30/16	521180	REPAIRS-CONTRACTUAL/LABOR	1,970.
74333 INVOICE: A4793701	12/27/16			224259	P	12/30/16	521185	REPAIRS-CONTRACTUAL/PARTS	475.
74334 INVOICE: A4793601	12/27/16			224259	P	12/30/16	521180	REPAIRS-CONTRACTUAL/LABOR	1,975.
74334 INVOICE: A4793601	12/27/16			224259	P	12/30/16	521185	REPAIRS-CONTRACTUAL/PARTS	1,779.
VENDOR TOTALS			22,409.09	YTD INVOICED			22,409.09	YTD PAID	6,460.
2687 STAPLES CONTRACT & COMMERCIAL, INC.									
74332 INVOICE: 3323875844	12/10/16			224261	P	12/30/16	530100	OFFICE SUPPLIES	10.
74332 INVOICE: 3323875844	12/10/16			224261	P	12/30/16	530100	OFFICE SUPPLIES	10.
74332 INVOICE: 3323875844	12/10/16			224261	P	12/30/16	530100	OFFICE SUPPLIES	10.
74332 INVOICE: 3323875844	12/10/16			224261	P	12/30/16	530100	OFFICE SUPPLIES	10.
74332 INVOICE: 3323875844	12/10/16			224261	P	12/30/16	530100	OFFICE SUPPLIES	10.
VENDOR TOTALS			13,872.89	YTD INVOICED			13,872.89	YTD PAID	51.12
2676 STERLING CUT GLASS CO, INC									
74245 INVOICE: 393702-IN	11/04/16			224262	P	12/30/16	55720	OPERATING SUPPLIES	557.09
VENDOR TOTALS			557.09	YTD INVOICED			557.09	YTD PAID	557.09
7600 STUEVER & SONS, INC									
74246 INVOICE: 166728	12/21/16			224263	P	12/30/16	55735	MAINTENANCE-EQUIPMENT	142.00
VENDOR TOTALS			12,603.00	YTD INVOICED			12,603.00	YTD PAID	142.00
5018 SUBURBAN LABORATORIES, INC.									
74361 INVOICE: 140500	11/30/16			224264	P	12/30/16	50100	PROFESSIONAL SERVICES - O	433.00
VENDOR TOTALS			6,201.50	YTD INVOICED			6,201.50	YTD PAID	433.00
2937 SUPERIOR ASPHALT MATERIALS, LLC									
74106 INVOICE: 20161670	11/29/16			224265	P	12/30/16	143300	OPERATING SUPPLIES, ASPHA	1,708.11
VENDOR TOTALS			5,428.71	YTD INVOICED			5,428.71	YTD PAID	1,708.11
835 SUPERIOR BEVERAGE CO.									
74239	12/23/16			224266	P	12/30/16	550	BEER INVENTORY	59

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 685107 74240 12/16/16 INVOICE: 685026				224266	P	12/30/16	550 150303	BEER INVENTORY	228.
VENDOR TOTALS			18,854.63	YTD INVOICED				18,737.83	YTD PAID 288.
10104 SUPREME LOBSTER CO 74247 12/22/16 INVOICE: 6026590 74248 12/13/16 INVOICE: 6019765 74249 12/16/16 INVOICE: 6022540				224267	P	12/30/16	550 150301	FOOD INVENTORY	255.
VENDOR TOTALS			10,769.38	YTD INVOICED				10,769.38	YTD PAID 847.
3163 G-T INC 74112 12/05/16 INVOICE: 2-251080-04				224268	P	12/30/16	121200 520615	RECRUITING AND TESTING	191.
VENDOR TOTALS			1,121.75	YTD INVOICED				1,121.75	YTD PAID 191.
9588 TECH TOOLS, INC 74227 12/21/16 INVOICE: 15405				224269	P	12/30/16	65000 530105	OPERATING SUPPLIES	121.75
VENDOR TOTALS			1,115.31	YTD INVOICED				1,115.31	YTD PAID 121.75
853 TERMINAL SUPPLY CO, INC 74109 12/07/16 INVOICE: 69820-01 74110 12/05/16 INVOICE: 69820-00 74336 12/20/16 INVOICE: 69820-02				224270	P	12/30/16	65000 530310	PARTS PURCHASED	40.68
VENDOR TOTALS			2,462.52	YTD INVOICED				2,462.52	YTD PAID 168.15
854 TERRACE SUPPLY COMPANY 74111 11/30/16 INVOICE: 970776				224271	P	12/30/16	65000 521125	LEASED EQUIPMENT	23.40
VENDOR TOTALS			627.45	YTD INVOICED				627.45	YTD PAID 23.40
55 ANTHONY R. TERRANOVA 74108 12/20/16 INVOICE: ER122716				224272	P	12/30/16	134300 520625	TRAVEL	30.00
VENDOR TOTALS			1,123.09	YTD INVOICED				1,123.09	YTD PAID 30.00
10360 TIMOTHY A ARMSTRONG									

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
74007 INVOICE:	12/06/16 122216	224273	P	12/30/16	121200	520702	LEGAL - HEARING OFFICER 137.50
VENDOR TOTALS		247.50	YTD	INVOICED		247.50	YTD PAID 137.50
3580 TRUGREEN LIMITED PARTNERSHIP 74251 INVOICE:	12/14/16 58434618	224274	P	12/30/16	143300	520970	MAINTENANCE-BUILDING & GR 167.20
74251 INVOICE:	12/14/16 58434618	224274	P	12/30/16	53000	520970	MAINTENANCE-BUILDING & GR 167.20
74251 INVOICE:	12/14/16 58434618	224274	P	12/30/16	121610	520970	MAINTENANCE-BUILDING & GR 41.80
74251 INVOICE:	12/14/16 58434618	224274	P	12/30/16	50100	520970	MAINTENANCE-BUILDING & GR 20.90
74251 INVOICE:	12/14/16 58434618	224274	P	12/30/16	135100	520970	MAINTENANCE-BUILDING & GR 20.90
VENDOR TOTALS		3,743.00	YTD	INVOICED		3,743.00	YTD PAID 418.00
9689 U.S. FIRE & SAFETY EQUIPMENT CO 74113 INVOICE:	12/05/16 494241	224275	P	12/30/16	65000	521180	REPAIRS-CONTRACTUAL/LABOR 198.00
74113 INVOICE:	12/05/16 494241	224275	P	12/30/16	65000	521185	REPAIRS-CONTRACTUAL/PARTS 24.00
VENDOR TOTALS		537.80	YTD	INVOICED		537.80	YTD PAID 222.00
886 U.S. VENTURE, INC 74259 INVOICE:	12/19/16 4361510	224276	P	12/30/16	65000	530105	OPERATING SUPPLIES 235.14
VENDOR TOTALS		5,078.90	YTD	INVOICED		5,078.90	YTD PAID 235.14
8044 US BANK NATIONAL ASSOCIATION 74269 INVOICE:	12/02/16 338449	18007	W	12/30/16	30000	551140	2015 G.O. BONDS PRINCIPAL 345,000.00
74269 INVOICE:	12/02/16 338449	18007	W	12/30/16	30000	551145	2015 G.O. BONDS INTEREST 217,971.88
74270 INVOICE:	12/02/16 338450	18008	W	12/30/16	55700	551130	2012 GO BONDS PRINCIPAL 220,000.00
74270 INVOICE:	12/02/16 338450	18008	W	12/30/16	55700	551135	2012 GO BONDS INTEREST 46,013.75
VENDOR TOTALS		1,269,459.72	YTD	INVOICED		1,269,459.72	YTD PAID 828,985.63
884 U.S. FOODSERVICE, INC 74252 INVOICE:	12/23/16 67467	224277	P	12/30/16	550	150301	FOOD INVENTORY 1,484.83
74252 INVOICE:	12/23/16 67467	224277	P	12/30/16	55730	530105	OPERATING SUPPLIES 137.76
74252 INVOICE:	12/23/16 67467	224277	P	12/30/16	55730	530410	DRY GOODS 48.08

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VENDOR NAME	NAME	DOCUM
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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
74261 INVOICE:	12/15/16	9777064948		224279	P	12/30/16	143400	521195	TELECOMMUNICATIONS
74261 INVOICE:	12/15/16	9777064948		224279	P	12/30/16	50100	521195	TELECOMMUNICATIONS
74261 INVOICE:	12/15/16	9777064948		224279	P	12/30/16	50200	521195	TELECOMMUNICATIONS
74262 INVOICE:	12/15/16	9777064947		224281	P	12/30/16	143100	521195	TELECOMMUNICATIONS
74262 INVOICE:	12/15/16	9777064947		224281	P	12/30/16	143300	521195	TELECOMMUNICATIONS
74262 INVOICE:	12/15/16	9777064947		224281	P	12/30/16	143400	521195	TELECOMMUNICATIONS
74262 INVOICE:	12/15/16	9777064947		224281	P	12/30/16	50100	521195	TELECOMMUNICATIONS
74262 INVOICE:	12/15/16	9777064947		224281	P	12/30/16	50200	521195	TELECOMMUNICATIONS
74262 INVOICE:	12/15/16	9777064947		224281	P	12/30/16	65000	521195	TELECOMMUNICATIONS
74338 INVOICE:	12/16/16	9777140415		224280	P	12/30/16	134200	521195	TELECOMMUNICATIONS
VENDOR TOTALS				31,600.13	YTD INVOICED			31,600.13	YTD PAID
1220 VERMEER ILLINOIS, INC 74263 INVOICE:	12/20/16	PA4699		224283	P	12/30/16	65000	530310	PARTS PURCHASED
VENDOR TOTALS				970.34	YTD INVOICED			970.34	YTD PAID
921 VILLAGE LINKS RESERVE 22 74055 INVOICE:	12/16/16	122216		224284	P	12/30/16	121200	521230	PUBLIC RELATIONS
74055 INVOICE:	12/16/16	122216		224284	P	12/30/16	121200	520305	EMPLOYEE RECOGNITION
74055 INVOICE:	12/16/16	122216		224284	P	12/30/16	121200	520305	EMPLOYEE RECOGNITION
VENDOR TOTALS				8,573.80	YTD INVOICED			8,573.80	YTD PAID
3995 WAREHOUSE DIRECT OFFICE PRODUCTS 74117 INVOICE:	12/14/16	3301742-0		224285	P	12/30/16	143100	530100	OFFICE SUPPLIES
74117 INVOICE:	12/14/16	3301742-0		224285	P	12/30/16	143300	530100	OFFICE SUPPLIES
74117 INVOICE:	12/14/16	3301742-0		224285	P	12/30/16	143400	530100	OFFICE SUPPLIES
74117 INVOICE:	12/14/16	3301742-0		224285	P	12/30/16	50100	530100	OFFICE SUPPLIES
74117 INVOICE:	12/14/16	3301742-0		224285	P	12/30/16	50200	530100	OFFICE SUPPLIES
74339 INVOICE:	12/21/16	3301742-0		224285	P	12/30/16	50100	530100	OFFICE SUPPLIES

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3310919-0	12/21/16			224285	P	12/30/16	50200	OFFICE SUPPLIES	55.8
74339							530100		
INVOICE: 3310919-0	12/23/16			224285	P	12/30/16	143100	OFFICE SUPPLIES	13.8
74340							530100		
INVOICE: 3314329-0	12/23/16			224285	P	12/30/16	143300	OFFICE SUPPLIES	13.8
74340							530100		
INVOICE: 3314329-0	12/23/16			224285	P	12/30/16	143400	OFFICE SUPPLIES	13.8
74340							530100		
INVOICE: 3314329-0	12/23/16			224285	P	12/30/16	50100	OFFICE SUPPLIES	13.8
74340							530100		
INVOICE: 3314329-0	12/23/16			224285	P	12/30/16	50200	OFFICE SUPPLIES	13.8
74340							530100		
INVOICE: 3314329-0									
VENDOR TOTALS				3,081.00	YTD INVOICED		3,081.00	YTD PAID	300.8
935 WATER RESOURCES INC.									
74115	12/12/16			224286	P	12/30/16	50100	MAINTENANCE-WATER METERS	3,207.1
INVOICE: 31028							521015		
74116	12/12/16			224286	P	12/30/16	50100	MAINTENANCE-WATER METERS	8,777.1
INVOICE: 31027							521015		
74266	09/20/16			224286	P	12/30/16	50100	MAINTENANCE-WATER METERS	3,681.68
INVOICE: 30856							521015		
74267	12/01/16			224286	P	12/30/16	50100	MAINTENANCE-WATER METERS	-110.00
INVOICE: 31041CM							521015		
74341	12/21/16			224286	P	12/30/16	50100	MAINTENANCE-WATER METERS	2,880.00
INVOICE: 31057									
VENDOR TOTALS				132,539.58	YTD INVOICED		132,539.58	YTD PAID	18,437.12
948 WEST PUBLISHING CORPORATION									
74119	12/01/16			224287	P	12/30/16	121700	DUES-SUBSCRIPTIONS-REG FE	317.69
INVOICE: 835160843							520600		
74363	11/01/16			224287	P	12/30/16	121700	DUES-SUBSCRIPTIONS-REG FE	317.69
INVOICE: 834980936							520600		
VENDOR TOTALS				4,694.27	YTD INVOICED		4,694.27	YTD PAID	635.38
7711 WINDY CITY DISTRIBUTION COMPANY									
74264	12/08/16			224288	P	12/30/16	550	BEER INVENTORY	190.09
INVOICE: 807852							150303		
74265	12/15/16			224288	P	12/30/16	550	BEER INVENTORY	520.96
INVOICE: 810777							150303		
VENDOR TOTALS				36,440.51	YTD INVOICED		36,440.51	YTD PAID	711.05
8565 WIDEPENWEST FINANCE LLC									
74118	12/15/16			224289	P	12/30/16	40000	STREET IMPROVEMENTS	63.75
INVOICE: 122716							580160		
74118	12/15/16			224289	P	12/30/16	121400	TELECOMMUNICATIONS	63.75
INVOICE: 122716							521195		

12/30/2016 15:15 VILLAGE OF GLEN EILYN P 71
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WARRANT: 1216-4 TO FISCAL 2016/12 01/01/2016 TO 12/31/2016

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

VENDOR TOTALS 2,373.12 YTD INVOICED 2,373.12 YTD PAID 127.50
REPORT TOTALS 1,916,537.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	156	425,815.19
TOTAL WIRE TRANSFERS	141	1,490,722.60

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



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

Meeting: 01/09/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Appointment
Prepared By: Caroline Conlon

SCHEDULED

AGENDA ITEM (ID # 2570)

DOC ID: 2570

Designate Trustee Clark as Village President Pro Tem for the four-month period from January 2017 through April 2017. (Village Manager Franz)



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

Meeting: 01/09/17 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6469

DOC ID: 2563

Ordinance No. 6469, An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year 2017 to Pay the Principal and Interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment) in the amount of \$27,080.58. (Finance Director Coyle)

Background

In December, 2009 the Village issued \$3 million in General Obligation bonds on behalf of the Glen Ellyn Public Library to assist with the completion of a number of building renovation projects.

These bonds are taxable Build America Bonds, one of the characteristics of which includes a rebate to the issuer (Village/Library) of 35% of interest costs on the bonds. This rebate requires completion of a rebate form to the IRS for each semi-annual interest payment. Interest rebates may or may not be received prior to the required interest payment dates on the bonds. Because of this, the annual property tax levy includes the gross interest payment cost (before rebates) for the protection and security of bondholders.

As the receipt of these rebates was included in the net cost to Village taxpayers, we need to adopt an annual abatement ordinance to cancel or remove the anticipated rebates from the tax rolls. As a result of the federal budget sequestration that began in 2013, the subsidies for Build America Bonds will continue to be reduced through at least 2024. For 2017, subsidies for the Build America Bonds will be reduced by 6.9%. After this reduction is applied, the abatement related to the Build America Bond rebate is \$27,080.58.

Action Requested

Adoption of the attached proposed abatement.

ORDINANCE NO. _____

**An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year
2017 to Pay the Principal of and Interest on the General Obligation Bonds,
Taxable Series 2010 (Build America Bonds - Direct Payment), in the
amount of \$27,080.58**

Whereas the President and Board of Trustees (the “Board”) of the Village of Glen Ellyn, DuPage County, Illinois (the “Village”), by Ordinance Number 5821, adopted on the 23rd day of November, 2009 (as supplemented by the Bond Order executed in connection therewith, the “Ordinance”), did provide for the issue of \$3,000,000 General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment) (the “Bonds”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

Whereas lawfully available funds of the Village in the amount of \$27,080.58 have been deposited to the Bond Fund (as defined in the Ordinance), to be used solely for the purpose of paying the debt service on the outstanding Bonds due and payable in the next succeeding bond year (July 1 of the current year and January 1 of the following calendar year); and

Whereas it is necessary and in the best interests of the Village that \$27,080.58 of the tax heretofore levied for the year 2016 to pay the principal of and interest on the Bonds be abated;

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: *Abatement of Tax.* The tax heretofore levied for the year 2016 in the amount of \$508,107.50 is hereby abated by the amount of \$27,080.58, leaving a remaining tax to be levied for the year 2016 for the payment of the Bonds in the amount of \$481,026.92.

Section Two: *Filing of Ordinance.* Forthwith upon the adoption of this ordinance, the Village

Ordinance 6469

Meeting of January 9, 2017

Clerk shall file a certified copy hereof with The County of DuPage, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2016 in accordance with the provisions hereof.

Section Three: *Effective Date.* This ordinance shall be in full force and effect forthwith upon its passage by the Board and signing and approval by the President.

Passed by the President and Board of Trustees of the Village of Glen Ellyn, this _____ day of _____, 2017.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2017.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2017).

Meeting of January 9, 2017

FILING CERTIFICATE

An Ordinance Partially Abating the Tax Hereto Levied for the Fiscal Year 2017 to Pay the Principal of and Interest on the General Obligation Bonds, Taxable Series 2010 (Build America Bonds - Direct Payment), in the amount of \$27,080.58

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this _____ day of _____, 2017.

County Clerk

Ordinance 6469

Meeting of January 9, 2017

[SEAL]



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

Meeting: 01/09/17 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6470

DOC ID: 2561

Ordinance No. 6470, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2010 for the Fiscal Year 2017 in the amount of \$342,517.50. (Finance Director Coyle)

Background

There are two outstanding bond issues relating to the Village Links. Both bond issues were secured by the Village's taxing authority, but were planned to be paid with revenues generated from the Village Links golf operations, not through the use of tax dollars.

The first abatement ordinance relates to the 2010 refunding bonds which were issued in November, 2010. These bonds refinanced three previous issues, including the 2003 bonds issued for the Village Links' golf course renovation. The Village will be abating the portion allocated to the 2003 Village Links bonds. The attached proposed abatement ordinance is the fifteenth such abatement to occur over the 20 year life of the Village Links bonds.

The second proposed abatement ordinance relates to the 2012 General Obligation bonds which were issued in November, 2012, to fund the clubhouse and driving range improvements. The attached proposed abatement ordinance is the fifth such abatement to occur over the 20 year life of the 2012 Village Links Bonds.

Action Requested

Adoption of the attached proposed abatement ordinances.

Ordinance No._____

**An Ordinance Directing the Application of Funds From Specified Sources to the
Payment of Principal and Interest Upon General Obligation Bonds,
Series 2010 For the Fiscal Year 2017 in the Amount of \$342,517.50**

Whereas, by Ordinance No. 5889, passed October 11, 2010, the Village of Glen Ellyn authorized the issuance of General Obligation Refunding Bonds, Series 2010 which refinanced General Obligation Refunding Bonds, Series 2002BQ (Village infrastructure improvements), General Obligation Refunding Bonds, 2002NBQ (Library Construction) and General Obligation Bonds, Series 2003 (renovation projects at the Village Links Golf Course); and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Village Links/Reserve 22 Fund to pay that portion of the Fiscal Year 2017 (January 1, 2017 through December 31, 2017) debt service of the General Obligation Refunding Bonds, Series 2010 which is allocated to the refunding of the General Obligation Bonds, Series 2003; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforesated revenue to the payment of debt service on the General Obligation Refunding Bonds, Series 2010 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

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

Section One: The findings of fact and conclusions set forth above are hereby adopted by

the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the Village of Glen Ellyn hereby authorize and direct the application of three hundred forty-two thousand, five hundred seventeen dollars and fifty cents (\$342,517.50) from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2010, for the Fiscal Year 2017 (January 1, 2017 through December 31, 2017).

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that three hundred forty-two thousand, five hundred seventeen dollars and fifty cents (\$342,517.50) is available from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Refunding Bonds, Series 2010, for the Fiscal Year 2017 (January 1, 2017 through December 31, 2017).

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Refunding Bonds, Series 2010, in the amount of \$342,517.50.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn

Ordinance 6470

Meeting of January 9, 2017

General Obligation Refunding Bonds, Series 2010, for payment of principal and interest for Fiscal Year 2017 (January 1, 2017 through December 31, 2017) and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, this _____ day of _____, 2017.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this _____ day of _____, 2017.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2017).

Ordinance 6470

Meeting of January 9, 2017

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2017, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Refunding Bonds, Series 2010, For the Fiscal Year 2017 in the Amount of \$342,517.50

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2017, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2016 for the payment of the Village’s General Obligation Bonds, Series 2010, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2017.

County Clerk

Ordinance 6470

Meeting of January 9, 2017

[SEAL]



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

Meeting: 01/09/17 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6471

DOC ID: 2562

Ordinance No. 6471, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2012 for the Fiscal Year 2017 in the amount of \$312,627.50. (Finance Director Coyle)

Background

There are two outstanding bond issues relating to the Village Links. Both bond issues were secured by the Village's taxing authority, but were planned to be paid with revenues generated from the Village Links golf operations, not through the use of tax dollars.

The first abatement ordinance relates to the 2010 refunding bonds which were issued in November, 2010. These bonds refinanced three previous issues, including the 2003 bonds issued for the Village Links' golf course renovation. The Village will be abating the portion allocated to the 2003 Village Links bonds. The attached proposed abatement ordinance is the fifteenth such abatement to occur over the 20 year life of the Village Links bonds.

The second proposed abatement ordinance relates to the 2012 General Obligation bonds which were issued in November, 2012, to fund the clubhouse and driving range improvements. The attached proposed abatement ordinance is the fifth such abatement to occur over the 20 year life of the 2012 Village Links Bonds.

Action Requested

Adoption of the attached proposed abatement ordinances.

Ordinance No._____

**An Ordinance Directing the Application of Funds From Specified Sources to the
Payment of Principal and Interest Upon General Obligation Bonds,
Series 2012, For the Fiscal Year 2017 in the Amount of \$312,627.50**

Whereas, by Ordinance No. 6079, passed September 24, 2012, the Village of Glen Ellyn authorized the issuance of General Obligation Bonds, Series 2012; and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Village Links/Reserve 22 Fund to pay the Fiscal Year 2017 debt service of the General Obligation Bonds, Series 2012; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforesated revenue to the payment of debt service on the General Obligation Bonds, Series 2012 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

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

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

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the

Village of Glen Ellyn hereby authorize and direct the application of three hundred twelve thousand, six hundred twenty-seven dollars and fifty cents (\$312,627.50) from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2010, for the Fiscal Year 2017.

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that three hundred twelve thousand, six hundred twenty-seven dollars and fifty cents (\$312,627.50) is available from the Village Links/Reserve 22 Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2012, for the Fiscal Year 2017.

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2012, in the amount of \$312,627.50.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn General Obligation Bonds, Series 2012, for payment of principal and interest for fiscal year 2017 and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

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

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

Ordinance 6471

Meeting of January 9, 2017

this_____day of_____, 2017.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois,
this_____day of_____, 2017.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____day of _____, 2017).

Ordinance 6471

Meeting of January 9, 2017

STATE OF ILLINOIS)
) SS
 COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2017, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

**An Ordinance Directing the Application of Funds From Specified Sources to the
 Payment of Principal and Interest Upon General Obligation Bonds,
 Series 2012, For the Fiscal Year 2017 in the Amount of \$312,627.50**

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2017, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2016 for the payment of the Village’s General Obligation Bonds, Series 2012, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2017.

 County Clerk

Ordinance 6471

Meeting of January 9, 2017

[SEAL]



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

Meeting: 01/09/17 07:00 PM
Department: Finance
Department Head: Christina Coyle
Category: Ordinance
Prepared By: Christina Coyle

SCHEDULED

ORDINANCE 6472

DOC ID: 2564

Ordinance No. 6472, An Ordinance Directing the Application of Funds From Specified Sources to the Payment of Principal and Interest Upon General Obligation Bonds, Series 2015 for the Fiscal Year 2017 in the amount of \$954,043.76. (Finance Director Coyle)

Background

In 2015, the Village issued bonds to fund construction of a new police facility and for stormwater improvements within the Village. The Village sought to fund these capital improvements through reprioritization of its capital program rather than through a property tax increase to the Village's taxpayers. Therefore, it is necessary for the Village Board to pass an abatement ordinance for this issue yearly so that property taxes are not levied by the County to pay the annual debt service cost.

The attached proposed abatement ordinance is the second such abatement to occur over the 20 year life of the bonds. This abatement ordinance will abate the debt service for property tax levy year 2016 in the amount of \$954,043.76.

Action Requested

Adoption of the attached proposed abatement ordinance.

Ordinance No._____

**An Ordinance Directing the Application of Funds From Specified Sources to the
Payment of Principal and Interest Upon General Obligation Bonds,
Series 2015, For the Fiscal Year 2017 in the Amount of \$954,043.76**

Whereas, by Ordinance No. 6332, passed July 13, 2015, the Village of Glen Ellyn authorized the issuance of General Obligation Bonds, Series 2015; and

Whereas, it has been determined by the Village's Finance Director that funds are available from the Capital Projects Fund to pay the Fiscal Year 2017 debt service of the General Obligation Bonds, Series 2015; and

Whereas, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to apply the aforesaid revenue to the payment of debt service on the General Obligation Bonds, Series 2015 in that said excess revenue may be lawfully used for the payment of principal and interest on said Bonds;

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

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

Section Two: Pursuant to the authority of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL. compiled Statutes, Ch. 65, Par. 5/8-3-4), the President and Board of Trustees of the

Village of Glen Ellyn hereby authorize and direct the application of nine hundred fifty-four thousand, forty-three dollars and seventy-six cents (\$954,043.76) from the Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2015, for the Fiscal Year 2017.

Section Three: The Village Clerk is hereby authorized and requested to serve a certified copy of this Ordinance upon the DuPage County Clerk to certify that nine hundred fifty-four thousand, forty-three dollars and seventy-six cents (\$954,043.76) is available from the Capital Projects Fund for payment of the principal and interest accruing on Glen Ellyn General Obligation Bonds, Series 2015, for the Fiscal Year 2017.

Section Four: The County Clerk is hereby authorized and requested to abate the ad valorem property tax for payment of the principal and interest upon Glen Ellyn General Obligation Bonds, Series 2015, in the amount of \$954,043.76.

Section Five: Pursuant to the provisions of Paragraph 5/8-3-4 of the Illinois Municipal Code (IL Compiled Statutes, Ch. 65, Par. 5/8-3-4), the Finance Director is hereby authorized and directed to set apart those funds designated herein for application to the payment of Glen Ellyn General Obligation Bonds, Series 2015, for payment of principal and interest for Fiscal Year 2017 and not disburse that amount for any other purpose until and unless the stated debt service has been paid and discharged.

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

Ordinance 6472

Meeting of January 9, 2017

Passed by the President and Board of Trustees of the Village of Glen Ellyn,
this _____ day of _____, 2017.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois,
this _____ day of _____, 2017.

Attest:

Village President of the
Village of Glen Ellyn, Illinois

Village Clerk of the
Village of Glen Ellyn, Illinois

(Published in pamphlet form and posted on the _____ day of _____, 2017).

Ordinance 6472

Meeting of January 9, 2017

STATE OF ILLINOIS)

) SS

COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2017, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

**An Ordinance Directing the Application of Funds From Specified Sources to the
Payment of Principal and Interest Upon General Obligation Bonds,
Series 2015, For the Fiscal Year 2017 in the Amount of \$954,043.76**

(as supplemented by the Bond Order executed in connection therewith, the “*Ordinance*”) duly adopted by the Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois (the “*Village*”), on the ____ day of _____, 2017, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2016 for the payment of the Village’s General Obligation Bonds, Series 2015, as described in the Ordinance, will be abated as provided for in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of _____, 2017.

County Clerk

Ordinance 6472

Meeting of January 9, 2017

[SEAL]



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

Meeting: 01/09/17 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Resolution
Prepared By: John Sterrett

SCHEDULED

RESOLUTION 17-01

DOC ID: 2560

**Resolution No. 17-01, A Resolution Accepting Public Improvements
and A Bill of Sale Associated with the Glen Oak Country Club
Located on the North and South Sides of Hill Avenue between
Spring Avenue and the East Branch of the DuPage River (Planning
and Development Director Hulseberg)**

Background

On July 14, 2014, the Village Board approved Ordinance No. 6248 which approved the Annexation Agreement and Operating Agreement for a portion of the Glen Oak Country Club located on the north and south sides of Hill Avenue between Spring Avenue and the East Branch of the DuPage River commonly known as 21W451 Hill Avenue.

Glen Oak Country Club has requested the Village accept the completed water main installed along Hill Avenue from the Cumnor Avenue intersection to the easterly right-of-way line of Golf Avenue and to accept the associated Bill of Sale. In addition to the completion of the water main, all site improvements on the property have been completed and the final as-built drawings have been submitted to, and approved by, Public Works and the Village Stormwater Engineer. The scope of the site improvement work consisted of improvement and reconstruction of the existing parking lot, the construction of a new parking lot on the north side of Hill Avenue, associated underground utility work, and stormwater management facilities. Stormwater Engineer Ulreich has recommended approval of the site improvement work and acceptance of the water main and the Bill of Sale (see attached memo dated December 14, 2016).

The site improvement work is privately owned and therefore no maintenance security is required and 100% of the funds can be released at this time. Security for the establishment of the native vegetation in the stormwater basin shall be held for a period of 3 years or until the performance standards for vegetation establishment are met. Security for the water main shall remain in place for one year.

Village Board Action

The Village Board is requested to approve the Resolution accepting the water main and the Bill of Sale.

Attachments:

- Resolution
- Certification dated December 14, 2016 from Stormwater Engineer Ray Ulreich
- Bill of Sale
- Glen Oak Country Club Annexation Agreement
- Glen Oak Country Club Operating Agreement

Resolution 17-01

Meeting of January 9, 2017

cc: Julius Hansen, Public Works Director
Bob Minix, Professional Engineer
Ray Ulreich, Stormwater Engineer
Jim Cardamone, Glen Oak Country Club

Resolution No. _____

**A Resolution Accepting Public Improvements and
A Bill of Sale Associated with the Glen Oak Country Club
Located on the North and South Sides of Hill Avenue between
Spring Avenue and the East Branch of the DuPage River**

Whereas, the Annexation Agreement and Operating Agreement for a portion of the Glen Oak County Club was approved by Ordinance No. 6248 on July 14, 2014; and

Whereas, as part of the Operating Agreement, Glen Oak County Club agreed to construct certain public improvements including the extension of a 12" water main along Hill Avenue from the Cumnor Avenue intersection to the easterly right-of-way line of Golf Avenue; and

Whereas, Glen Oak County Club has requested that the Village accept the completed water main; and

Whereas, the Village Stormwater Engineer has submitted a certification pursuant to Section 502 of the Glen Ellyn Subdivision Regulations Ordinance No. 5334, as amended, which specifies that the water main required to be constructed in connection with the approval of the Glen Oak Country Club Annexation Agreement and Operating Agreement has been fully completed and approved by him, which certification is attached hereto as Exhibit "A"; and

Whereas, "as-built" plans have been received which indicate the location, dimensions, materials, and other information required by the Village Stormwater Engineer to establish that the construction of said water main has been completed and may be transferred to the Village of Glen Ellyn free and clear of all liens and encumbrances; and

Whereas, Glen Oak Country Club has transferred and delivered the water main constructed in the Hill Avenue right-of-way adjacent to the Glen Oak Country Club by Bill of Sale, attached

hereto as Exhibit "B," by which it has sold, conveyed, and transferred to the Village the water main constructed by Glen Oak Country Club; and

Whereas, as the water main required and installed on and in the vicinity of the Glen Oak Country Club has been fully completed and certified by the Village Stormwater Engineer, the President and Board of Trustees deem it to be in the best interest of the Village of Glen Ellyn to approve and accept said water main; and

Whereas, a maintenance surety in the amount of \$12,574.00 for the water main is required and shall remain in place for one year.

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

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

Section Two: The President and Board of Trustees hereby approve and accept the water main as installed by Glen Oak Country Club and as required by the Annexation Agreement as specifically identified and set forth in Exhibit "C" and Operating Agreement as specifically identified and set forth in Exhibit "D", attached hereto and made a part hereof as if fully set out herein, including the water main, along Hill Avenue from the Cumnor Avenue intersection to the easterly right-of-way line of Golf Avenue.

Section Three: This Resolution shall be in full force and effect upon its passage and approval.

Resolution 17-01

Meeting of January 9, 2017

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of January, 2017.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this 9th day of January, 2017.

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 - Engineer Certificate (PDF)
- Exhibit B - Bill of Sale (PDF)
- Exhibit C - Annexation Agreement (PDF)
- Exhibit D - Operating Agreement (PDF)

Exhibit "A"

MEMORANDUM

TO: Staci Hulseberg, Planning & Development Director

FROM: Ray Ulreich, Stormwater Engineer 

DATE: December 14, 2016

RE: Glen Oaks Country Club Improvements



Glen Oaks Country Club have completed the site improvements and submitted as-built drawings. The scope of the site improvement work consisted of improvement and reconstruction of the existing parking lot, the construction of a new parking lot on the north side of Hill Avenue along with the associated underground utility work, stormwater management facilities and a water main along Hill Avenue.

Since a majority of the work on the site was performed outside the Village limits in unincorporated DuPage County, the County undertook the review of the site plan and the associated stormwater management facilities. The Village performed site inspections on the construction work that was within the Village limits.

The as-built plans have been approved by the County and are also acceptable to the Village.

The Public Works Department has performed a final inspection of the watermain work along Hill Avenue and are recommending that it be accepted.

Approval of the work, and acceptance of the watermain along Hill Avenue is recommended. With the approval and the acceptance the security posted for the project can be released/reduced as follows:

Work Item	Original LOC	Reduced	Remaining
Site improvement Work	\$111,889.80	\$111,889.80	\$ 0.00
Stormwater Facilities	\$103,944.00	\$ 72,468.00	\$31,476.00
Watermain	\$157,175.00	\$144,601.00	\$12,574.00

- Since the site improvement work are privately owned no maintenance security is required and 100% of the funds can be released.
- Security for the establishment of the native vegetation in the stormwater basin shall be held for a period of 3 years or until the performance standards for vegetation establishment are met.
- Security for the watermain shall remain in place for one year.

Exhibit "B"

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that GLEN OAK COUNTRY CLUB, an Illinois no-for-profit corporation, 21W451 Hill Avenue, Glen Ellyn, IL 60137 in consideration of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration, does hereby grant, sell, transfer and deliver unto the Village of Glen Ellyn, Illinois, a municipal corporation in DuPage County, Illinois ("Village"), the following goods, chattels and other items of personal property, contained within the limits of the Hill Avenue right-of-way in and out of the Village of Glen Ellyn, Illinois.

Each and every part and item of a water system including but not limited to pipes, valves and fire hydrants installed within the Hill Avenue Right of Way according to the plans prepared by Spaceco, Inc. dated May 6, 2014 and as reflected on sheet R3 of the Final Site Development Plans and Record Drawings for Glen Oak Country Club – Phase 1B and 1C Improvements as prepared by Cemcon Ltd. dated July 19, 2016.

GLEN OAK COUNTRY CLUB does hereby covenant that it is the lawful owner of the aforescribed goods, chattels and personalty; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; GLEN OAK COUNTRY CLUB will defend the same against the claims and demands of all persona; and that the execution of this Bill of Sale is an authorized act of said corporation.

Dated at Glen Ellyn, Illinois this 16 day of November, 2016.

A Not for Profit Corporation

By: _____

President

Attest: _____

Secretary

Exhibit "C"

ANNEXATION AGREEMENT

THIS ANNEXATION AGREEMENT made and entered into this 14th day of July, 2014 between the **VILLAGE OF GLEN ELLYN**, an Illinois municipal corporation, located in DuPage County, Illinois (hereinafter referred to as the "Village"), and the **GLEN OAK COUNTRY CLUB**, an Illinois not-for-profit corporation (hereinafter referred to as the "Owner").

WITNESSETH:

WHEREAS, the Owner is the owner of the property legally described on Exhibit A attached hereto and made a part hereof (hereinafter referred to as the "Subject Property"), which property is subject to this Annexation Agreement; and

WHEREAS, the Subject Property consists of several parcels of land, being the "First Hole Parcel, the "Ninth Hole Parcel," the "Parking Lot Parcel," and the "Golf Avenue Parcel," which parcels, together with the adjacent roadway rights-of-way or roadway easement, are all as depicted and legally described on Exhibit B attached hereto and made a part hereof; and

WHEREAS, the Subject Property is a portion of a larger tract of land commonly known as the Glen Oak Country Club (the "Country Club Properties"), which is legally described on Exhibit C attached hereto and made a part hereof; and

WHEREAS, a portion of the Country Club Properties which are legally described on Exhibit C (the Shady Lane Parcel), currently lies within the corporate boundaries of the Village and is zoned in the R-2 Residential District; and

WHEREAS, a parcel of land formerly owned by Owner but subsequently conveyed to a third party which parcel of land is legally described on Exhibit D (the Six Lot Parcel) has since been annexed to and currently lies within the corporate boundaries of the Village; and

WHEREAS, the Owner has agreed to dedicate parts of Hill Avenue and Golf Avenue to the Village, as legally described on Exhibit E, in conjunction with the annexation of the Subject Property; and

WHEREAS, after annexation of the Subject Property, the Subject Property and Shady Lane Parcel will lie within the corporate boundaries of the Village, while the remainder of the Country Club Property will remain unincorporated (the "Unincorporated Country Club Parcel"); and WHEREAS, the parties mutually desire that the Subject Property be annexed to the Village and that the Subject Property thereafter be within the corporate boundaries of the Village; and

WHEREAS, the parties further mutually desire that the Unincorporated Country Club parcel remain unincorporated and continue its present use as a Country Club; and

WHEREAS, the Owner and the Village mutually desire that both the unincorporated and incorporated portions of the Country Club Property should be used and operated in a coordinated manner, as set forth in the Glen Oak Country Club Operating Agreement, attached hereto as Exhibit F and made a part hereof; and

WHEREAS, the corporate authorities of the Village have considered the annexation of the Subject Property; and

WHEREAS, the Subject Property is presently contiguous to the Village, and none of said Subject Property is presently within the corporate limits of any other municipality; and

WHEREAS, the parties wish to enter into a binding agreement with respect to said annexation, zoning and development, and to other related matters, pursuant to the provisions of Division 15.1 of Article Eleven of Chapter 65 of the Illinois Compiled Statutes, upon the terms and conditions contained in this Agreement; and

WHEREAS, all legal notices have previously been sent to such persons, governmental bodies or entities as required by law; and

WHEREAS, all public hearings as required by law have been, or will be, held by the different departments, commissions, boards, and other governmental bodies of the Village, and each has submitted various reports and recommendations, or both, required of them; and

WHEREAS, the annexation of the Subject Property to the Village will be beneficial to the Village, will properly and beneficially extend the corporate limits and the jurisdiction of the Village, will permit the sound planning and development of the Village, and will otherwise promote the proper growth and general welfare of the Village; and

WHEREAS, the Village, by a favorable vote of at least two-thirds (2/3) of the corporate authorities then holding office, have adopted an ordinance authorizing the execution of this Agreement;

NOW, THEREFORE, for and in consideration of the mutual covenants, promises and agreements hereinafter set forth, the parties hereto agree as follows:

1. The recitals set forth hereinabove shall be and are hereby incorporated in this Paragraph 1 as if said recitals were fully set forth herein.

2. The Owner has filed with the Village Clerk of the Village a duly executed petition, pursuant to and in accordance with the provisions of Section 5/7-1-8 of Chapter 65,

Illinois Compiled Statutes, to annex the Subject Property to the Village. It is expressly understood and agreed, however, that the action of the Village with respect to said petition of the Owner for the annexation of the Subject Property shall be, and hereby is, made (i) expressly contingent upon the Subject Property being legally contiguous to the Village at the time of said annexation; and (ii) expressly contingent upon the Subject Property and the Shady Lane Parcel being validly zoned and classified under the applicable ordinances of the Village with a special use permit providing for a "public or private recreational facility where buildings do not occupy more than 10 percent of the site area" (the "Special Use") , all as hereinafter provided, and (iii) expressly contingent upon the approval and execution of the Operating Agreement, as provided in Paragraph 9 hereof. The Owner, at its sole cost, shall provide a plat of annexation to be appended to the Annexation Ordinance with respect to the Subject Property

3. The Village hereby agrees to annex the Subject Property upon the terms and conditions of this Agreement, and the parties respectively agree to do all things necessary and appropriate to cause the Subject Property to be duly and validly annexed to the Village.

4. The Village hereby agrees that within sixty (60) days of annexation of the Subject Property it will adopt the necessary ordinances to zone the Subject Property and the Shady Lane Parcel, CR, Conservation Recreation District, and to grant a Special Use for a public or private recreational facility where buildings do not occupy more than 10 percent of the site area.

5. This Agreement shall expire on the 14th day of July, 2034 unless amended by mutual consent of the parties hereto.

6. Except as otherwise provided herein, Owner agrees that all development and construction on the Subject Property shall comply in all respects with the provisions in the Building, Plumbing and Electrical, Fire Prevention, Zoning, Subdivision and Development

Codes of the Village and all other germane codes and ordinances of the Village in effect on the date that an application for a building permit for such development or construction is filed. Owner further agrees that the Subject Property will be subject to the Glen Ellyn Village Code and all subsequent amendments thereto, as they may from time to time apply to the Subject Property so long as same are not contrary to this Agreement.

7. Upon rezoning of the Subject Property and Shady Lane Parcel to the CR, Conservation Recreation zoning district with the aforesaid Special Use, the Subject Property and Shady Lane Parcel, pursuant to the terms of the Operating Agreement, may be used for any of the uses allowed under the Special Use Permit, and the property may not be used under the CR District without the imposition of the conditions associated with the Special Use. The Subject Property and Shady Lane Parcel shall not be used under the CR zoning district except in accordance with the conditions which are set forth in this Annexation Agreement and associated with the Special Use Purpose. The Special Use Purposes on the Subject Property shall be those uses existing on the Subject Property and associated with a private golf country club and may include: a golf course, equipment storage and maintenance structures ancillary to the golf course use, golf shop, outdoor storage of landscape wastes and golf course materials, cart paths, driving and practice ranges, golf instruction facilities, washroom and refreshment buildings, parking lots, driveways, and pedestrian walkways, stormwater management facilities, and recreational facilities similar in size and purpose to those facilities currently allowed, permitted and constructed on other properties in the CR Conservation/Recreation District within the Village and subject to the usual and customarily site plan review and approval process by the Village. Any new structures or uses constructed on the Subject Property may require an amendment to the Special Use as is customarily required in accordance with the codes and

ordinances of the Village. Except for the Golf Avenue Parcel, the Parking Lot Parcel, and Shady Lane Lots, tree removal and other landscape activities, not contrary to the Village's Codes and Ordinances, shall be allowed without prior Village review or approval.

Uses and operations Owner may in the future consider constructing on the Subject Property include certain other recreational improvements such as tennis courts, paddle tennis courts, ice skating rinks, indoor golf training and conditioning facility, and material storage silos to replace outdoor storage bins. Construction of such improvements shall be subject to the normal and customary permits and approvals from the Village and/or the County of DuPage as the case may be, and consistent with this Agreement..

In addition, the entire Parking Lot Parcel, portions of which are covered with paved or gravel surfaces, may be used by Owner in their current condition for vehicular parking. Any future parking lot expansion, reconstruction or resurfacing within the Parking Lot Parcel shall be subject to and constructed in accordance with Village Codes and Ordinances then in effect. With respect to the Golf Avenue Parcel, the Owner shall be allowed to use said Parcel for periodic vehicular overflow parking. Due to the infrequent nature of the use of the Golf Avenue Parcel for parking, said Golf Avenue Parcel shall not be required to be paved.

8. The First and Ninth Hole Parcel currently contain a fence, topped with barbed wire, that separates the First and Ninth Hole Parcels from Hill Avenue, the Illinois Prairie Path, and property to the east of the Country Club Property. The Village hereby agrees that the existing fence, including the barbed wire portion, shall be deemed legally nonconforming and shall be allowed during the term of this Agreement. Provided, however, if the Owner, at any time during the term of this Agreement, replaces all or a portion of said fence, the replacement fence

shall comply with all applicable codes and ordinances of the Village, or approved variances thereto, at the time a building permit is issued therefore.

9. Because the majority of the Country Club Property, excluding the Subject Property and Shady Lane Parcel, will remain unincorporated, the Village and the Owner have agreed to enter into and to execute the Operating Agreement attached hereto as Exhibit F, contemporaneously herewith. The parties recognize and agree that annexation of the Subject Property and approval of the Annexation Agreement are expressly subject to the contemporaneous approval and execution by the parties of the Operating Agreement as a condition precedent. Should the Operating Agreement not be executed contemporaneously herewith, then this Annexation Agreement and the annexation of the Subject Property and any ordinances associated therewith shall, without further action being necessary by the parties, be rendered null, void and of no further force or effect.

10. Water and sanitary sewer service shall be provided to the Country Club Property by the Village in accordance with the terms of the Operating Agreement.

11. The Owner and the Village recognize and agree that, pursuant to 65 ILCS 5/7-1-1, any roadway right-of-way or roadway easement adjacent to the Subject Property shall be considered to be annexed, even though not included in the legal descriptions set forth in the petition for annexation but which roadway rights-of-way or easements are shown being annexed on Exhibit B. The Owner further agrees that, contemporaneously with the annexation of the Subject Property, the Owner shall execute a Plat of Dedication for parts of Hill Avenue and Golf Avenue, which Plat is attached hereto as Exhibit E and made a part hereof.

12. This Agreement shall inure to the benefit of, and be binding upon, the successors in title of the Owner, its respective successors, grantees, lessees, and assigns, and upon successor

corporate authorities of the Village and successor municipalities. It is understood that this Agreement shall run with the land and, as such, shall be assignable to and binding upon subsequent grantees, lessees, and successors in interest of Owner, and this Agreement and all exhibits hereto shall be recorded with the Recorder of Deeds of DuPage County, Illinois.

13. The Owner shall pay the Village an annexation fee of eight thousand dollars (\$8,000) contemporaneously with the approval of this Agreement.

14. Owner shall pay fees and expenses incurred by the Village to process the partial annexation, annexation agreement, operating agreement, zoning map amendment, variance petitions, special use permits, and rezoning requests (Owners Requests). Owner has deposited the sum of two thousand dollars (\$2,000) with the Village to be held in escrow and from time to time drawn on by the Village to pay for all Village consultants, recording fees, publication costs, and any other out-of-pocket fees and expenses pertaining to Owner's Requests. The Owner shall replenish the escrow amount when the balance of the account is below three hundred dollars (\$300). The Village's consultants shall include, without limitation, the Village's consulting engineer, consulting planner, appraiser, surveyor, attorney, and transcriber provided that Owner's obligation for payment of such fees and expenses shall not exceed \$15,000. Upon completion of the annexation and rezoning process, any monies remaining in the escrow shall be refunded to the Owner.

15. The Owner of the Subject Property agrees to defend and hold the Village harmless from any and all claims which may arise out of the construction activities of the Owner and its successors or assigns under this Agreement.

16. The Village will use its best efforts to annex, rezone and grant the Special Use with respect to the Subject Property and Shady Lane Parcel within sixty (60) days of the date hereof.

17. The construction and installation of all public improvements on the Subject Property and Shady Lane Parcel shall conform to and be in compliance with the Village ordinances then in effect at the time of the construction and installation of the same.

18. It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus, or any other proceeding, including specific performance, enforce or compel the performance of this Agreement, which shall include the right of the parties to recover a judgment for monetary damages against each other, provided, however, that the Owner shall not have a right to recover a judgment for monetary damages against any elected or appointed official of the Village for any breach of any of the terms of this Agreement.

19. Except as hereinafter provided, once the Subject Property has been annexed to the Village, the Owner may not petition the Circuit Court to take any action to cause the Subject Property to be disconnected from the Village during the term of this Annexation Agreement or any extension of said term. In addition, the Owner may not during the term of this Annexation Agreement petition any other municipality or a court to permit annexation of the Subject Property to another municipality. In the event of disconnection, as aforesaid, this Annexation Agreement and the Operating Agreement shall be immediately terminated and without further force or effect.

20. The agreements contained herein shall survive the annexation of the Subject Property and shall not be merged or expunged by the annexation of the Subject Property or any part thereof to the Village.

21. The parties acknowledge and agree that the individuals who are members of the group constituting the corporate authorities of the Village are entering into this Agreement in their corporate capacities as members of such group and shall have no personal liability in their individual capacities.

22. Notices or other writings which any party is required to or may wish to serve upon any other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to the Village, or to the corporate authorities:

Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois

with a copy to:

Greg Mathews
Ancel Glink
140 S. Dearborn St., 6th Fl.
Chicago, IL 60603

If to the Owner:

Glen Oak Country Club
21 W 451 Hill Avenue
Glen Ellyn, Illinois 60137
Attention: Club Manager

with a copy to:

John M. O'Driscoll
Tressler LLP
305 W. Briarcliff Road
Suite 201
Bolingbrook, Illinois 60440

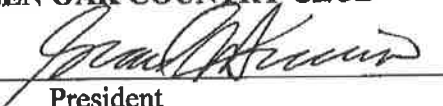
or to such other address as any party may from time to time designate in a written notice to the other party.

23. If any provision, clause, word or designation of this Agreement is held to be invalid by any court of competent jurisdiction, such provision, clause, word, or designation shall be deemed to be excised from this Agreement, and the invalidity thereof shall not affect any other provision, clause, word, or designation contained herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their proper officers duly authorized to execute same, the day and year first above written.

GLEN OAK COUNTRY CLUB

By


President

ATTEST:

By
Secretary



VILLAGE OF GLEN ELLYN


President PRO TEM

ATTEST:

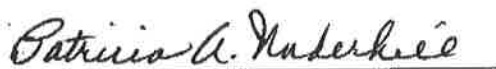

Village Clerk — DEPUTY

Exhibit "D"

~~to Annexation Agreement~~

GLEN OAK COUNTRY CLUB OPERATING AGREEMENT

THIS OPERATING AGREEMENT made and entered into this 14th day of July, 2014, by and between the **VILLAGE OF GLEN ELLYN**, an Illinois municipal corporation, located in DuPage County, Illinois (hereinafter referred to as the "Village"), and the **GLEN OAK COUNTRY CLUB**, an Illinois not-for-profit corporation (hereinafter referred to as the "Owner").

WITNESSETH:

WHEREAS, the Owner is the owner of certain property (hereinafter referred to as the "Country Club Property") comprised of approximately 157± acres more or less, legally described and depicted on Exhibit C of the Annexation Agreement between the parties, which Annexation Agreement is incorporated by reference herein; and

WHEREAS, contemporaneously herewith, the Owner and the Village have entered into an Annexation Agreement, whereby additional portions of the Country Club Property will be annexed to the Village; and

WHEREAS, that portion of the Country Club Property currently annexed to the Village consists of the Shady Lane Parcel as legally described on Exhibit C; and

WHEREAS, pursuant to the terms of the Annexation Agreement, the additional portions of the Country Club Property to be annexed to the Village consists of four parcels, namely, the "First Hole Parcel", the "Ninth Hole Parcel," the "Parking Lot Parcel," and the "Golf Avenue Parcel," which are sometimes jointly referred to in the Annexation Agreement as the "Subject Property" and which are legally described and depicted on Exhibits A and B to the Annexation Agreement; and

WHEREAS, the Owner has agreed to dedicate parts of Hill Avenue and Golf Avenue to the Village, as legally described on Exhibit E of the Annexation Agreement, in conjunction with the annexation of the Subject Property; and

WHEREAS, a parcel of land formerly owned by Owner and referred to as the Six Lot Parcel as legally described on Exhibit D was subsequently conveyed to a third party and has since been annexed to and lies within the corporate boundaries of the Village; and

WHEREAS, except for the Subject Property and the Shady Lane Parcel, the remainder of the Country Club Property will remain unincorporated (the "Unincorporated Country Club Parcel"); and

WHEREAS, the Subject Property and Shady Lane Parcel will be rezoned by the Village to CR, Conservation District, with a special use providing for "a public or private recreational facility where buildings do not occupy more than ten percent of the site area" (the "Special Use") within sixty (60) days of annexation of the subject property; and

WHEREAS, the parties further mutually desire that the Unincorporated Country Club parcel remain unincorporated and that the Unincorporated Country Club and the Subject Property and Shady Lane Parcel be permitted to continue their present use as a country club and golf course; and

WHEREAS, the Owner and the Village mutually desire that the entire Country Club Property, whether the unincorporated portion or the incorporated portion, should be used and operated in a coordinated manner, as hereinafter set forth in this Operating Agreement; and

WHEREAS, the coordinated operation of all portions of the Country Club Property will benefit the residents of the Village and the members of the Country Club;

NOW, THEREFORE, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, receipt of which is hereby acknowledged, and in further

consideration of the mutual covenants, promises and agreements hereinafter set forth, it is agreed by and between the parties hereto as follows: .

1. The recitals set forth hereinabove shall be and are hereby incorporated in this Paragraph 1 as if said recitals were fully set forth herein.

2. The Village and the Owner agree that all existing and new structures and facilities currently constructed and in use or constructed in the future in conformance with this Operating Agreement and Village Codes and Ordinances and located on the Country Club Property shall be permitted to connect to the Village's public water distribution and sanitary sewer systems. As is customary, the applicant shall pay the full cost of any utility extensions and connections. The Village shall supply water services to the Country Club Property at a rate equal to one hundred and fifteen percent (115%) of the resident "Within Village" rates established from time-to-time by Village Ordinance. Potable water shall be supplied by the Village through an 8 inch water service line under Hill Ave. and through a water meter to be located in a meter vault near the main entrance driveway on the Unincorporated Country Club Property. Owner shall construct said 8 inch water service and meter vault at its own expense in accordance with plans and specifications approved by the Village. Owner shall, thereafter, at its sole expense own, operate and maintain said 8 inch service line and meter vault with the exception of the water meter assembly which shall be owned, maintained, periodically tested, and repaired or replaced by the Village. Said water meter assembly owned by the Village will consist of a compound water meter with a strainer and associated meter reading encoding and interfacing equipment and transmitters. The Village shall have the right of access across the Country Club Property and the right of entry to the meter vault for the purpose of inspecting said water meter assembly; for testing said water meter assembly for accuracy; and for maintaining, repairing or replacing said water meter assembly and/or component parts.

The Country Club Property is currently connected to and served by the Village's sanitary sewer system and Owner shall be entitled to continue to use that service for uses consistent with this Operating Agreement at the non-resident "Outside Village" rate established from time-to-time by Village Ordinance. Owner shall furnish to Village "Record Drawings" of the existing as well as the currently anticipated sanitary sewer and potable water system extensions on the Country Club Property upon completion of the proposed Phase 1 Improvements scheduled for construction in 2014 and 2015 or subsequent future extensions to the systems.

3. Owner shall cause to be prepared or to contract to utilize Final Plans previously prepared on behalf of the third party owner of the Six Lot Parcel for the extension of a twelve (12) inch public water main and appurtenances along Hill Avenue from the Cumnor Avenue intersection where the Village's water distribution system currently terminates to the easterly right-of-way line of Golf Avenue. Said Final Plans shall be subject to the review and approval of the Village and the Village agrees to execute the necessary IEPA permits upon approval with Owner serving as permittee. The contractor selected by Owner to install the subject public water main shall be subject to the approval of the Village which approval shall not be unreasonably withheld. Owner shall then contract for and pay the full cost of installation of said twelve (12) inch public water main extension and appurtenances and shall post financial surety with the Village to guarantee completion thereof. Upon completion of construction, Owner shall cause to be prepared Record Drawings of the subject twelve (12) inch water main extension and shall furnish the Record Drawings in appropriate electronic and print format to the Village along with a bill-of-sale, final waivers of lien, and a one-year warranty bond against defects in material and workmanship from the contractor that installed said water main. The Village shall then accept said twelve (12) inch water main extension and appurtenances in the

normal course consistent with Village Ordinances. Owner shall also be permitted to connect to and extend a water service line from the twelve (12) inch water main across Hill Ave. to the Country Club Property which water service along with valve and vault is anticipated to be eight (8) inches in diameter. Owner shall pay to the Village a water service connection (tap-on) fee in accordance with the rate in effect at the time of connection. The Owner shall have no further obligation to pay for or contribute to the costs of extending a water main eastward along Hill Avenue from the easterly right-of-way line of Golf Avenue. Owner shall forego rights of reimbursement from the Village for oversizing of the subject twelve (12) inch water main and appurtenances and for recapture of costs for the benefit accrued to the owner of the Six Lot Parcel in consideration for the Village's relief of responsibility by Owner for water main extensions easterly of Golf Avenue.

4. The parties recognize and agree that the Six Lot Parcel, which is currently annexed to and zoned R-2 in the Village but is not subdivided, is entitled to water service connections to said twelve (12) inch water main extension subject to Village Code. Owner and Village shall each extend their best efforts to secure the dedication of the right-of-way or grant of a utility easement by the owner of the Six Lot Parcel to facilitate the extension of the subject twelve (12) inch water main.

5. With respect to the Golf Avenue Parcel and the Parking Lot Parcel, no water or sewer service shall be provided to those parcels by the Village unless the Parcels are hereafter approved by the Village for a use that requires water and/or sewer service. With respect to the remainder of the Country Club Property, the Village shall be obligated to provide water and sewer service only if such remainder is used for uses and purposes consistent with the subject Annexation Agreement and this Operating Agreement as more fully described in Paragraphs 11 and 12 below. As is customary, the applicant shall pay the full cost of any utility extensions and

connections. As sanitary sewer service is not currently available in close proximity to the Golf Avenue Parcel and the Parking Lot Parcel, the Village shall have no obligation to provide such service.

In the event of an uncured, material breach of this Agreement by the Owner, the Village shall have the right to terminate water service to the Country Club Property. Prior to terminating service, the Village shall send a termination notice to the Owner detailing the nature of the material breach. The Owner, upon receipt of the termination notice, shall have sixty (60) days to cure the breach (the "Cure Period"). Should the Owner fail to cure the breach within the Cure Period, then the Village may terminate water service to the Country Club Property at the end of said Cure Period.

6. Except as provided in the Annexation Agreement, once the Subject Property has been annexed to the Village, the Owner may not petition the Circuit Court to take any action to cause the Subject Property to be disconnected from the Village during the term of the Annexation Agreement or any extension of said term. In addition, the Owner may not during the term of the Annexation Agreement petition any other municipality or a court to permit annexation of the Subject Property to another municipality.

7. Upon connection to the Village's water system, the Owner shall disconnect all wells from the potable water system on the Country Club Property. The Owner, however, shall retain the right to use the wells and well water for golf course irrigation and other non-potable golf course purposes, notwithstanding anything in the Village's codes or ordinances to the contrary, provided that the wells are converted to non-potable and irrigation only wells in accordance with applicable Village and County Codes.

8. The Owner shall pay to the Village a fee equivalent to the Village's "Home Rule Retailers' Occupation Tax and Service Occupation Tax" (Title 3 Chapter 32 Section 3-32-8), as

now existing or hereafter amended, with respect to the gross receipts from sales of tangible personal property by the Owner on the Country Club Property. Equivalent fee payments to be made under this Paragraph shall be paid to the Village in accordance with Paragraph 9.

9. For the purposes of this Paragraph, the term "fiscal year" shall mean the annual period from October 1 to September 30. For each fiscal year, the Owner shall pay to the Village, on or before October 31 for the prior fiscal year, an equivalent fee calculated in the manner hereinafter set forth herein. It is the intent of the parties that the Owner shall annually pay the Village an amount that is equivalent to a significant portion of the tax revenues that the Village would have received in the prior calendar year had the unincorporated Country Club Property been annexed to the Village but less than the full amount of revenue that would otherwise accrue given the substantial cost to Owner of extending the Village's public water system and constructing a new on-site potable water distribution system and converting the existing well supply to an irrigation only system. The equivalent fee payments shall be comprised of:

- a. the Village real estate tax assessment, calculated by multiplying the equalized assessed valuation of the Unincorporated Country Club Property by the Village's tax rate levy but excluding the Library tax levy; and
- b. Village utility taxes, calculated in the manner as provided in Village ordinance for each such utility service subject to tax; and
- c. a head tax equal to the then-current head tax rebates received by the Village from the State of Illinois for thirteen (13) permanent residents, beginning with the 2014 fiscal year payable in the 2015 fiscal year and thereafter, provided that the Country Club shall notify the Village of any increase or decrease in the number of permanent residents and the head tax will be adjusted accordingly;

- d. a percentage of sales of tangible personal property pursuant to Paragraph 8.

Proof of revenues required in subsection a. through d. above shall be supported by appropriate documentation annually for verification by the Village. Examples of appropriate documentation include: property tax bills, utility tax bills, and Illinois Department of Revenue filings of sales tax receipts. For any partial fiscal year, e.g., the partial fiscal year between the execution of this Agreement and September 30, 2015, the foregoing equivalent fee payments shall be prorated accordingly. Owner shall begin payment of the equivalent fees and taxes outlined in Paragraphs 8 and 9 of this Operating Agreement upon connection to the Village's public water distribution system.

10. The Village shall not annex any portion of the Unincorporated Country Club Property during the initial term, and any extensions thereof, of this Operating Agreement without the express written consent of the Owner.

11. It is the mission of Glen Oak Country Club (Owner) to provide to its members exceptional golf, dining, social, and recreational experiences. The uses and operations permitted on the portions of the Country Club Property that are hereafter located within the Subject Property shall include all uses and operations that are currently existing uses and operations and ancillary uses thereto, which include the following: a golf course, equipment storage and maintenance structures ancillary to the golf course use, golf shop, outdoor storage of landscape wastes and golf course materials, cart paths, driving and practice ranges, golf instruction facilities, washroom and refreshment buildings, parking lots, driveways, and pedestrian walkways, stormwater management facilities, and recreational facilities similar in size and purpose to those facilities currently allowed, permitted and constructed on other properties in the CR Conservation/Recreation District within the Village and these uses shall be subject to the usual and customary site plan review and approval process by the Village. Upon

annexation, the Village will zone the Subject Property CR District with a Special Use for a “public or private recreational facility where buildings do not occupy more than 10% of the site area.” Any new structures or uses constructed on the Subject Property may require an amendment to the Special Use as is customarily required in accordance with the codes and ordinances of the Village. Except for the Golf Avenue Parcel, the Parking Lot Parcel, and Shady Lane Lots, tree removal and other landscape activities, not contrary to the Village’s Codes and Ordinances, shall be allowed without prior Village review or approval.

Uses and operations Owner may in the future consider constructing on the Subject Property include certain other recreational improvements such as tennis courts, paddle tennis courts, ice skating rinks, indoor golf training and conditioning facility, and material storage silos to replace outdoor storage bins. Construction of such improvements shall be subject to the normal and customary permits and approvals from the Village and/or the County of DuPage as the case may be, and consistent with this operating agreement.

In addition, the entire Parking Lot Parcel, portions of which are covered with paved or gravel surfaces, may be used by Owner in their current condition for vehicular parking. Any future parking lot expansion, reconstruction or resurfacing within the Parking Lot Parcel shall be subject to and constructed in accordance with Village Codes and Ordinances then in effect. With respect to the Golf Avenue Parcel, the Owner shall be allowed to use said Parcel for periodic vehicular overflow parking. Due to the infrequent nature of the use of the Golf Avenue Parcel for parking, said Golf Avenue Parcel shall not be required to be paved.

It is, however, Owners intention to proceed with the expansion, reconstruction, and resurfacing of the Parking Lot Parcel and to eventually expand the parking lot on the Parking Lot Parcel onto the Golf Avenue Parcel and has submitted to Village detailed plans, specifications and supporting documents in accordance with Village codes and ordinances.

Should Owner elect to construct a new paved parking lot on the Golf Avenue Parcel in addition to the Parking Lot Parcel, it shall be subject to the consolidation of said Parking Lot Parcel and Golf Avenue Parcel into a single lot of record.

12. The Owner and the Village intend that any use or operation on the Unincorporated Country Club Parcel during the term of this Operating Agreement shall be compatible with the use and operation of the Country Club for golf, dining, social and recreational experiences. Commercial, residential or other uses, which are not compatible with the Country Club's golf, dining, social or recreational functions, shall not be allowed on the Unincorporated Country Club Parcel during the term of this Agreement.

13. It is likely Owner will in the future seek from the County of DuPage permits to erect aesthetic masonry monuments with identity signage on Unincorporated Country Club Property near the corner of Spring Ave. and Hill Ave. and at the driveway entrances to the clubhouse off Hill Avenue and to the maintenance building and lodge off Spring Ave. Owner agrees to submit to the Village landscape architectural drawings and specifications along with uplit lighting and landscape planting plans for Village review and approval which approvals shall not be delayed insofar as said drawings and plans are not inconsistent with Village codes in effect on April 30, 2014. Any signage erected on the subject property or any other property within the corporate limits of Glen Ellyn shall comply with all applicable Village codes and ordinances. Owner may also seek a license agreement from the Village to install and maintain landscape plantings extending into the Spring Ave and Hill Ave. rights-of-way which license agreement and the accompanying landscape plans and specifications along with a description and schedule of agreed upon maintenance tasks to be performed by Owner shall be subject to Village review and approval. It will be Owners intent to erect and maintain tasteful and

aesthetically pleasing entrance features that will be perceived as amenities to the neighborhood and to the Village.

14. There is currently operating at the main entrance drive to the Country Club Property on Hill Avenue a flashing yellow and red overhead warning signal of unknown historical provenance but presumably erected by the Milton Township Highway Department. It is Owners intent to construct a new pedestrian crosswalk with appropriate striping, signage and traffic control devices in accordance with IDOT design policies and Village codes and to possibly remove or modify the existing overhead warning signal to the extent all or parts of the warning signal are not consistent with said policies and codes at Owner's expense. Upon acquisition of jurisdictional control of Hill Avenue at this intersection, the Village agrees to support Owner's intention to construct a crosswalk and the Village agrees to own and maintain said crosswalk and traffic control devices, subject to review and approval of appropriate plans and specifications by all appropriate authorities, upon construction by Owner of the said crosswalk and traffic control devices.

15. The Improvement Plans for the Six Lot Parcel envision a lowering of the roadway centerline profile on Hill Avenue by two-to-three feet at the crest of the hill just westerly of the main entrance to the Country Club Property to improve stopping sight distance. Village acknowledges that this design objective to improve stopping sight distance both easterly and westerly of the said main driveway is supported by the Village and it is the Village's intention to incorporate customary sight distance design criteria into plans approved by the Village for the reconstruction of Hill Avenue.

16. A major portion of the Shady Lane Parcel and the adjacent right-of-way of the Shady Lane cul-de-sac are in the Mapped Zone AE Regulatory Floodplain which imposes considerable restrictions on land uses and operations. Uses that may be permittable under

Village Ordinances include recreational facilities currently allowed, permitted, and constructed on other properties in the CR Recreational District in the Village, subject to the usual and customary site plan review and approval process by the Village, such as pedestrian walkways and trails, parking lots and driveways, ice skating rinks, non-habitable warming shelters, fences, fire pits, and parking lots and driveways. Owner may seek the vacation of the easterly portion of the Shady Lane right-of-way from the Village in exchange for the dedication of a cul-de-sac right-of-way further to the west out of the Floodplain and the construction of a cul-de-sac pavement turn around. Village agrees to negotiate in good faith with Owner to accomplish this vacation and dedication/relocation of the Shady Lane Parcel cul-de-sac in accordance with Village standards and policies in effect regarding vacations of rights-of-way. Owner intends to access such future improvement on the Shady Lane Parcel and parking lots through the existing maintenance facility/lodge driveway and not via Shady Lane. Village agrees to support and/or grant approval for such temporary or short term parking lots with greater than one foot of flood depth as provided and under the authority granted to the Village in the DuPage County "Countywide Stormwater and Flood Plain Ordinance" and the Village's version amended thereof.

17. The initial term of this Operating Agreement shall be fifty (50) years. Thereafter, the Operating Agreement shall automatically be renewed for successive fifty (50) year periods, without the necessity of further action on the part of either the Village or the Owner, provided that the Owner is in compliance with its obligations under this Operating Agreement at the time of renewal. However, this Operating Agreement may be amended or terminated at any time upon the mutual agreement of the Village and the Owner.

18. The parties recognize and agree that, with respect to the Unincorporated Country Club Property, the County of DuPage will continue to maintain jurisdiction over the issuance of

permits and licenses, including but not limited to liquor licenses and building permits. Police protection shall be provided by DuPage County. Fire protection will be provided by the Glen Ellyn Fire Company as long as the Village maintains an independent Fire Company.

19. Even while unincorporated, any addition, modification, new construction or remodeling of a currently existing building on the Country Club Property shall comply with the Village's fire suppression sprinkler requirements. Any new building or any addition on the Country Club Property that increases an existing building's footprint shall have a fire suppression sprinkler system if required by the Village building code in effect at the time a building permit is issued. Before commencing construction, the Owner shall receive approval from the Village of the fire suppression sprinkler system design to be installed. The Owner will permit the Village to inspect the installation of the fire suppression sprinkler system and shall pay plan review, building permit and inspection fees as required by the Village's codes and ordinances, as they may be amended from time to time.

20. This Operating Agreement may not be changed, modified or terminated orally, but only by a written instrument of change, modification or termination executed by the party against whom enforcement of any change, modification or termination is sought.

21. This Operating Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, and the venue for any litigation involving this Operating Agreement shall lie only in the Circuit Court of DuPage County or in the District Court of the Northern District of Illinois.

22. The agreements, terms, covenants and conditions herein shall be binding upon and shall inure to the benefit of Owner and the Village and their respective successors and assigns.

23. It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus, or any other proceeding, including specific performance, enforce or compel the

performance of this Agreement, which shall include the right of the parties to recover a judgment for monetary damages against each other.

24. Unless the Unincorporated Country Club Property, the Golf Avenue Parcel, the Parking Lot Parcel, the First Hole Parcel and the Ninth Hole Parcel are subdivided for residential or other land uses unrelated to private country club uses and operations, which under this Operating Agreement would require the approval of the Village or the termination of this Agreement, the Owner shall not be required by the Village to install sidewalks, curbs or gutters on the easterly side of Spring Avenue, the southerly side of Hill Avenue, the northerly side of Hill Avenue adjacent to the Parking Lot parcel, the easterly side of Golf Avenue adjacent to the Parking Lot parcel, and the westerly side of Acorn Avenue adjacent to the Parking Lot Parcel. The Village shall have no obligation to provide Village water or sewer service to the current or future owners of the unincorporated Country Club properties for any land use other than a private golf oriented Country Club consistent with the provisions of this Operating Agreement.

25. Unless the Unincorporated Country Club Property, the First and Ninth Hole Parcel or the Golf Avenue Parcel is subdivided for residential or other uses unrelated to private country club uses and operations, which under this Operating Agreement would require the approval of the Village or the termination of this Agreement, the Owner shall not be required by the Village to construct any road improvements on Spring Avenue, Hill Avenue, Golf Avenue or Acorn Avenue.

26. Once the Subject Property has been annexed to the Village, the Owner may not petition the Circuit Court to take any action to cause the Subject Property to be disconnected from the Village during the term of this Operating Agreement or any extension of said term. In addition, the Owner may not during the term of this Operating Agreement petition any other municipality or a court to permit annexation of the Subject Property to another municipality. In

the event of disconnection, as aforesaid, this Operating Agreement shall be immediately terminated and without further force or effect.

27. Notices or other writings which any party is required to or may wish to serve upon any other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to the Village, or to the corporate authorities:

Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois

with a copy to:

Greg Mathews, Village Attorney
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

If to the Owner:

Glen Oak Country Club
21 W 451 Hill Avenue
Glen Ellyn, Illinois 60137
Attention: Club Manager

with a copy to:

John M. O'Driscoll
Tressler LLP
305 W. Briarcliff Road
Bolingbrook, Illinois 60440

or to such other address as any party may from time to time designate in a written notice to the other party.

27. With respect to any provision of this Operating Agreement, time shall be of the essence.

28. The provisions set forth in this Operating Agreement incorporate the full and complete understanding of the parties to the exclusion of any terms or conditions not expressly set forth herein and supersede any prior negotiations, agreements or commitments by either party with respect to this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

ATTEST:

By _____
Secretary

Anthony Lepore

GLEN OAK COUNTRY CLUB

By *Frank Marino*
President

VILLAGE OF GLEN ELLYN

[Signature]
President PRO TEM

ATTEST:

Patricia A. Underhill
Village Clerk - *DEPUTY*

EXHIBIT A

Legal description of the Subject Property

EXHIBIT B

Plat of Annexation of the Subject Property

EXHIBIT C

Legal Description of the Country Club Property



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

Meeting: 01/09/17 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6473

DOC ID: 2559 A

Ordinance No. 6473, An Ordinance Granting Approval of a Special Use Permit to Allow the Church at DuPage to Congregate at 19 N. Park Boulevard. (Planning and Development Director Hulseberg)

Background

Wes Holland, lessee of property located at 19 N Park Blvd is requesting approval of a Special Use Permit to allow a church to occupy the existing building. The subject property is located on the east side of Park Boulevard just north of Roosevelt Road in the C3 Service Commercial Zoning District. The petitioner is specifically requesting approval of a Special Use Permit in accordance with Section 10-4-15(B) of the Glen Ellyn Zoning Code to allow a church to operate at the subject location.

The Church at DuPage has been using a portion of the Jansco building at 19 N. Park Boulevard as office space for approximately one year with occasional church services on Sundays. Jansco INC. is the primary user of the space; they occupy the east half of the building Monday through Friday, where they provide custom promotional printing and advertising services.

Prior to using the Jansco building the Church would meet at the College of DuPage's Student Resource Center or in people's homes to worship. The Church at DuPage uses their leased portion of the building as office space during the week with approximately one to four people occupying the space at a time. On Sundays from 10:30 am -12:00 pm the facility is used to seat 25-30 people for worship services. Attendance of 25 adults has been the average for the church over the past two years. The property has implied use of 25 parking spaces available on a separate parcel to the south of the building.

The Church at DuPage is actively seeking a permanent location to host services and anticipates that they will utilize the Jansco building for less than a year. Redevelopment of the property is unknown but possible.

Plan Commission Recommendation

The Plan Commission considered the request at a public hearing on December 8, 2016. By a vote of 8-0, the Plan Commission recommended approval of the request subject to the condition that the use is operated in substantial conformance with the application materials submitted and testimony presented at the December 8, 2016 Plan Commission public hearing.

Since there is potential for the property to be redeveloped, the Church anticipates occupying the building for less than a year, and the Church does not want to make the site improvements that would be required of a permanent special use (i.e. parking requirements, driveway widening, trash enclosure), the Plan Commission also recommended that the special use expire one year after Village Board approval.

Ordinance 6473

Meeting of January 9, 2017

Village Board Action

The Village Board may approve, approve with conditions or deny the petitioner's request for approval of a Special Use Permit. Village Staff has prepared an Ordinance to approve the request for consideration at the January 9, 2017 Village Board meeting.

Attachments

- Ordinance
- Draft minutes from December 8, 2016 Plan Commission Meeting
- Aerial Photo
- Petitioner's Application Packet

cc: Wes Holland, Petitioner

Ordinance No. _____

**An Ordinance Granting Approval of a Special Use Permit
to Allow the Church at DuPage to Congregate at 19 N Park Blvd.
That Will Expire On _____
Glen Ellyn, IL 60137**

Whereas, Wes Holland, lessee of the property located at 19 N Park Boulevard, has petitioned the Village President and Board of Trustees for approval of a Special Use Permit in accordance with Section 10-4-15(B) of the Glen Ellyn Zoning Code to allow a Church to be located in the existing building at 19 N Park Boulevard; and

Whereas the subject property is located on the east side of Park Boulevard just north of Roosevelt Road in the C3 Service Commercial Zoning District;

Whereas, the property is legally described as follows:

LOT 13 IN BLOCK 1 IN ROOSEVELT GARDEN-HOMESITES, BEING A
SUBDIVISION IN THE SOUTHWEST ¼ OF SECTION 13 AND IN THE SOUTHEAST ¼
OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL
MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 5, 1921 AS
DOCUMENT 148152, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-14-419-012

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

public hearing on December 8, 2016 at which hearing the Plan Commission considered the petitioner's request for approval of a Special Use Permit; and

Whereas, at the December 8, 2016 public hearing, the petitioner presented evidence and testimony in support of the request; and no members of the public spoke in favor or against the request; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations as set forth in the minutes from the December 8, 2016 Plan Commission meeting, a draft of which is attached hereto as Exhibit "A", and pursuant to Section 10-10-14 of the Zoning Code, by a vote of eight (8) "yes" and zero (0) "no," the Plan Commission recommended approval of the requested Special Use Permit; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the December 8, 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 granting the requested Special Use Permit 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 December 8, 2016 Plan Commission meeting, a draft of which is attached hereto as Exhibit "A", and the findings of fact set forth therein and in the preambles above are hereby adopted as the findings of fact of the Village President and Board of

Trustees based upon their review of the evidence, exhibits, and materials presented at the December 8, 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 requested Special Use Permit to allow a church to be located within the existing building at 19 N Park Boulevard for the duration of one year.

Section Three: This grant of approval of the requested Special Use Permit is subject to the condition that the use is operated in substantial conformance with the testimony presented at the December 8, 2016 Plan Commission public hearing and the petitioner's application packet stamped received June 17, 2016 including the following plans and documents referenced below, as though they were attached to this Ordinance:

- A. Special Use Permit Application filed June 17, 2016
- B. Narrative Statement (no date)
- C. Floor Plan (no date)

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: This grant of approval of a Special Use Permit shall expire and become null and void within 12 months of the date of this Ordinance, however, the Village Board, by motion, may extend the time period of approval. 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 for a public hearing.

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 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 to this Ordinance with the DuPage County Recorder.

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

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:

- Draft Minutes December 8, 2016 PC Meeting (PDF)
- Aerial Photo (PDF)
- Petitioner's Application Packet (PDF)

DRAFT
PLAN COMMISSION
MINUTES
DECEMBER 8, 2016

The meeting was called to order by Acting Chairperson Jeff Girling at 7:00 p.m. Plan Commissioners David Allen, Terra Costa Howard, Angela Fanella, Phillip Hartweg, Tracy Heming-Littwin, James Ozog and Lyn Whiston were present. Plan Commissioner Jamie Vondruska and Chairperson Mary Loch were excused. Also present were Trustee Dean Clark, Planning and Development Director Staci Hulseberg, Village Planner John Sterrett, Dan Schoenberg, P.E., of James Benes & Associates and Recording Secretary Barbara Utterback.

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

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Whiston, to approve the minutes of the July 28, 2016 Plan Commission minutes. The motion carried unanimously by voice vote.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to approve the minutes of the October 27, 2016 Plan Commission minutes. The motion carried unanimously by voice vote.

Two items were on the agenda for public hearings regarding The Church at DuPage at 19 North Park Boulevard and Panera Bread at 739-799 Roosevelt Road.

PUBLIC HEARING – 19 NORTH PARK BOULEVARD, THE CHURCH AT DUPAGE

A PUBLIC HEARING WITH DISCUSSION, CONSIDERATION AND RECOMMENDATION REGARDING A REQUEST FOR APPROVAL OF A SPECIAL USE PERMIT FOR THE CHURCH AT DUPAGE TO ALLOW A CHURCH TO OPERATE AT 19 NORTH PARK BOULEVARD. THE SUBJECT PROPERTY IS LOCATED ON THE EAST SIDE OF PARK BOULEVARD, JUST NORTH OF ROOSEVELT ROAD, IN THE C3 SERVICE COMMERCIAL DISTRICT.

(James Holland, lessee of a portion of the property located at 19 N. Park Boulevard)

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

Staff Presentation

Planning and Development Director Staci Hulseberg stated that The Church at DuPage has been using a portion of the Jansco building located at 19 N. Park Boulevard for office space and church services for approximately one year and she displayed a photo of the property. Director Hulseberg stated that Jansco is the primary user of the space and the longer term tenant. She added that Jansco owned the property for some time, however, it recently changed hands.

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Director Hulseberg stated that the church has a lease with Jansco. Director Hulseberg displayed a map of the subject property and indicated that the church is on the east side of Park Boulevard, north of Roosevelt Road and a bit south of Park Plaza.

Director Hulseberg stated that previous to operating out of the subject location, the church held services at the College of DuPage and out of residents' homes. She added that for the past year, they have been using the space for offices during the week and for their church services from approximately 10:30 a.m. to noon on the weekends. She stated that approximately 25 people attend those services. Director Hulseberg stated that since the petitioner does not have a lease directly with the property owner, the parking that they have been using is offsite on an adjacent property so they have implied use—not direct use—which is one of the reasons why staff is recommending that the Special Use have a termination date. She added that there is the potential for redevelopment. She also stated that the petitioner does not currently have a lease with the property owner and the parking they are using is temporary. Director Hulseberg stated that the petitioner has indicated to the Village that they are looking for a long-term home and staff is, therefore, recommending granting the Special Use for no more than one year. She added that the subject site is the former home of a roller rink.

Questions for Staff from the Plan Commission

Director Hulseberg responded to Plan Commissioner Heming-Littwin that the petitioner currently uses offsite parking in Pickwick Place and the new owners are the Pickwick Place owners. She also stated that if the petitioners had been seeking a long-term permanent Special Use, the code would require the site to be brought into compliance which would have required additional parking or a parking variation, enclosure of the garbage and widening of the driveways. Director Hulseberg also responded to Plan Commissioner Heming-Littwin that Jansco is currently working on a lease with the current property owner, adding that the church has a sub-lease with Jansco, however, the property owner has signed off on this application and granted their approval for the church to seek this temporary Special Use. She added that the extent of the Village's involvement is that the Village has permission from the property owner and the petitioner is asking for the Special Use.

Petitioners' Presentation

James Holland, 902 Roosevelt W. Road, Wheaton, Illinois stated that his group has been meeting at the subject site for worship space off and on since July, however, has used approximately one-fourth of the building for office use for approximately one year. Mr. Holland stated that the worship space is very new for them, adding that they are a young church looking for permanent space in the area which is harder to find for this time frame. Mr. Holland stated that their church had a great reputation at the College of DuPage where they were located for two years, however, the subject site currently fits their size better. He also

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stated that the space will only be used for offices during the week and leadership meetings in the evenings. He added that no child care or day care centers will be at this location.

Questions from the Plan Commission

Mr. Holland responded to Plan Commissioner Whiston that 12 months is the length of the lease that the owner is willing to provide to the church as the building will be torn down in the future and they were fine with that timeframe. Mr. Holland also stated that the owner is willing to provide a form stating that they can use the parking area down the stairs which they have been using for the side building when necessary. Plan Commissioner Girling stated that on the petitioner's application, pre-school was referenced on the floor plan and he asked for clarification of that term. Mr. Holland stated that the pre-school occurs during worship time on Sunday mornings from 10:30 a.m. to approximately 11:45 a.m. and that area becomes a conference room or a private meeting space at other times. Plan Commissioner Heming-Littwin asked how many children on average are in the pre-school, and Mr. Holland responded 6 to 8 children. Mr. Holland also stated that the church works with college students and transitioning adults to American generation which is generally their audience as a church currently.

Persons in Favor of or in Opposition to the Request

No persons spoke in favor of or in opposition to the proposed request.

Plan Commissioner Whiston moved, seconded by Plan Commissioner Heming-Littwin, to close the public hearing. The motion carried unanimously by voice vote.

Comments from the Plan Commission

Plan Commissioner Howard was in favor of the one year length of use to give the petitioners time to find a new permanent space, however, added that she had a concern regarding parking. Acting Chairperson Girling and all of the other Plan Commissioners were in favor of the request and agreed with Plan Commissioner Howard's comments. Acting Chairperson Girling added that the petitioner should be able to find a new home within the one year time frame.

Motion

Plan Commissioner Allen moved, seconded by Plan Commissioner Heming-Littwin, that after conducting a public hearing and deliberating on the request of the Church at DuPage for approval of a Special Use Permit to allow the operation of a church in the existing building at 19 N. Park Boulevard, the Plan Commission hereby makes the following findings of fact: 1. The proposed use will be harmonious and in accordance with the general objectives, or within a specific objective, of the Comprehensive Plan. 2. The proposed use will be designed, constructed, operated and maintained so as to be harmonious and appropriate in appearance

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with the existing or intended character of the general vicinity and the proposed use will not change the essential character of the same area. 3. The proposed use will not be hazardous or disturbing to existing or future neighborhood uses. 4. The proposed use will be served adequately by essential public facilities and services such as highways, streets, police and fire protection, drainage structures, refuse disposal, water, sewers and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services. 5. The proposed use will not create excessive additional requirements at public cost for public facilities and services, and will not be detrimental to the economic welfare of the Village. 6. The proposed use will not involve uses, activities, processes, materials, equipment and/or conditions of operation that will be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors. 7. The proposed use will have vehicular approaches to the property, which shall be so designed as not to create an undue interference with traffic on surrounding public streets or roads. 8. The proposed use will not increase the potential for flood damage to adjacent property or require additional public expense for flood protection, rescue or relief. 9. The proposed use will not result in the destruction, loss or damage to natural, scenic or historic features of major importance to the community.

Therefore, the Plan Commission recommends that the Village Board approve a Special Use Permit in accordance with Section 10-4-15(B) of the Glen Ellyn Zoning Code to allow the Church at DuPage to host gatherings on Sunday mornings subject to the following conditions: 1. The project shall be constructed and maintained in substantial conformance with the plans as submitted and the testimony presented at tonight's meeting. 2. The Special Use Permit shall be granted for the duration of one (1) year at which point the permit will expire and the Petitioner will need to relocate the Church services to a location where the use is permitted or return to the Commission to request another Special Use Permit.

The motion carried unanimously with eight (8) yes votes and zero (0) no votes as follows: Plan Commissioners Allen, Fanella, Hartweg, Heming-Littwin, Howard, Ozog, Whiston and Acting Chairperson Girling voted yes.

PUBLIC HEARING - 739-799 ROOSEVELT ROAD, PANERA BREAD

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION AND RECOMMENDATION REGARDING A REQUEST FOR APPROVAL OF A ZONING MAP AMENDMENT, A PRELIMINARY AND FINAL PLAT OF SUBDIVISION, A PRELIMINARY AND FINAL PLANNED UNIT DEVELOPMENT, A SPECIAL USE PERMIT, VARIATIONS FROM THE SUBDIVISION REGULATIONS CODE AND VARIATIONS FROM THE STANDARDS OF THE PLANNED UNIT DEVELOPMENT CHAPTER OF THE ZONING CODE TO ACCOMMODATE A PROPOSED PANERA BREAD WITH A DRIVE-THRU AT 739-799 ROOSEVELT ROAD IN THE ROOSEVELT GLEN DEVELOPMENT. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF ROOSEVELT ROAD IN THE ROOSEVELT GLEN DEVELOPMENT. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF ROOSEVELT ROAD AND IS BOUNDED BY NICOLL

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WAY TO THE WEST, PERSHING AVENUE TO THE SOUTH AND STATE ROUTE 53 TO THE EAST IN THE C4 OFFICE DISTRICT.

(Clark Street Real Estate Development, owner)

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to open the public hearing. The motion carried unanimously by voice vote.

Staff Presentation

Village Planner John Sterrett stated that Clark Street Real Estate Development is requesting approval of a zoning map amendment from C4 Office District to C3 Service Commercial District, approval of a major subdivision to create seven new lots on the property, approval of a preliminary planned unit development for the entire site, approval of a final planned unit development for Lot 2, a special use permit to operate a drive-thru restaurant on Lot 2, variations to the subdivision regulations code and variations to the PUD standards of the zoning code for the property at 739-799 Roosevelt Road.

Mr. Sterrett stated that this project is to accommodate a new Panera Bread restaurant with a drive-thru to be located on Lot 2 of the development. He displayed a map of the property which is located on the south side of Roosevelt Road and is bound to the east by State Route 53, to the south by Pershing Avenue and to the west by Nicoll Way, all within the C4 Office District. Mr. Sterrett stated that the subject site currently contains seven (7) office buildings; two (2) of which located along Roosevelt Road near Nicoll Way will be demolished and the other five (5) office buildings which are currently at 60 percent capacity will remain. He added that the resubdivision of the property will create two (2) commercial lots along Roosevelt Road where the soon to be demolished buildings are located. He also stated that Lot 1 located at the northwest corner of the property will have a future commercial tenant which is yet to be secured while Lot 2 will be the location of the proposed Panera Bread restaurant. Mr. Sterrett added that the five (5) remaining office buildings will continue to serve as office uses. He also stated that the proposed parking for commercial Lots 1 and 2 will satisfy the parking requirements and the lot lines proposed for the office buildings will create parking ratios for three (3) of the five (5) office buildings that are lower than the four (4) parking stalls per 1,000 square feet of gross floor area of office space that is permitted by code.

Mr. Sterrett added that the petitioner is proposing to construct a sidewalk around the site including along Roosevelt Road which will be in accordance with the Roosevelt Road streetscape plan with pavers and a retaining wall at the intersection of Roosevelt Road and Nicoll Way to match the Glen Ellyn Crossing development on the west side of Nicoll Way. He added that a variation to the subdivision regulations code is being sought to amend the requirement for a sidewalk on the Route 53 right-of-way. Mr. Sterrett stated that the petitioner is seeking approval from IDOT to construct a right-in/right-out access point on Roosevelt Road as well as a separate right-out access onto Roosevelt Road both on Lot 2 to

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serve the Panera Bread restaurant. He also stated that IDOT is requiring an eastbound turn lane to be installed for the proposed right-in access for which the petitioner has recently provided plans to IDOT, and approval from IDOT is pending. He added that this turn lane will require slight interior modifications to the plan, and staff has recommended a condition be added to any approval requiring final IDOT approval of the turn lane and proposed access prior to the release of the building permits for the construction.

Mr. Sterrett stated that staff suggests that the Plan Commission consider additional conditions as well with any approvals of the request, including that the final plat of subdivision and plats of vacation be finalized and recorded prior to the issuance of any building permits, that additional easements for the sidewalk affected by the proposed turn lane will be indicated on the plat of subdivision and reviewed by staff prior to the issuance of building permits, that the existing retaining wall located along the northern property line be removed and replaced with a code compliant solid fence, that easements for the proposed streetscape and portions of the proposed sidewalk will be recorded with the plat, that cross access easements for the parking be maintained for spaces to be shared between the office lots and that easements for pedestrian traffic allowing access throughout the site be recorded with the plat.

Dan Schoenberg, Village Traffic Consultant, stated that they reviewed the traffic study supplied by the applicant and reviewed what the current land use is had it been fully occupied versus the proposed land use for Lots 1 and 2. Mr. Schoenberg stated that during the peak hours of the week days, a restaurant of this size would generate less traffic than a fully occupied office, however, on Saturday mid-days, a little more traffic would be generated than there would have been with a fully occupied office building. He added that if the entire development were fully occupied today, traffic patterns would be different, however, they use the existing counts plus what is proposed to be generated under this land use to evaluate how things would perform in the future. Mr. Schoenberg stated that parking for the entire development was reviewed and that there are currently many fewer spaces than would have been required under the current code. He added that by eliminating two office buildings, the development becomes much better because the deficiency becomes much smaller, however, it is a small deficiency under the current code. He stated that the traffic study supplied by the applicant suggests that the rate of supplying parking spaces may not be appropriate as there are other nationally accepted standards which would require somewhat less parking than the four spaces per thousand square feet of gross floor area. He added that under the code, if the existing buildings are not really changing, more parking is not required for those units. He stated that he understands that the lines are being juggled around so the actual number of spaces for each building gets adjusted and added that he believed this development always considered shared parking for the entire basis so the changes of the individual lots may not be as important as the gross total. Mr. Schoenberg responded to Acting Chairperson Girling that he is comfortable with 3.26 cars per thousand. Mr. Schoenberg stated that the proposal for Panera fully complies with the parking requirements. Plan Commissioner Fanella asked if the traffic study takes into account

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any proposed development on the lot that will not be developed now, and Mr. Schoenberg replied yes, that Lot 1 was also looked at.

Petitioners' Presentation

Present on behalf of the subject project were Jim Kurzweil, principal with Clark Street Real Estate, 980 N. Michigan Avenue, Chicago, IL, Chuck Gilmore Development Project Manager with Clark Street Real Estate, 980 N. Michigan Avenue, Chicago, IL, Brian Barnard, Panera Bread, Project Manager, 3630 S. Geyer Road, St. Louis, MO, and Rory Fancier, Kimley Horn, 1001 Warrenville Road, Lisle, IL were present to speak on behalf of this project.

Mr. Kurzweil stated they can now begin the transformation of the subject complex. He stated that they plan to break ground on the retail portion of their project this spring. He stated that they have finalized their lease with Panera Bread Company and were prepared to replace the two office buildings at the northwest corner of the property with a free-standing Panera Bread and two approximately 7,000-square foot retail buildings, however, determined it was not economically feasible as proposed. He added that because Panera had additional time in their lease, they were able to wait until able to find a way to move forward.

Mr. Kurzweil stated that the current plan is a vetted simpler plan that will work much better for the development and the proposed retail tenants. He stated that the number of retail lots has been reduced from three to two and, in doing so, eliminated what would have been an offstreet retail lot that would not have been optimal. Mr. Kurzweil stated that Panera is prepared to move forward with construction as soon as possible and he has confidence they will be submitting for approval of Lot 1 in short order. He stated that their goal is to have the two tenants start and finish their construction and open their businesses at the same time. He stated that Panera must provide drive-thru service in order to stay competitive in the food industry. He also stated that Panera is arguably one of the best quick service restaurant businesses and he is pleased they have chosen to remain in Glen Ellyn. He added that this project could be the catalyst for more retail development along the Roosevelt Road corridor as retailers in the subject business tend to follow each other. Mr. Kurzweil stated that the balance of the property will remain as an office complex for the foreseeable future managed by their partner, Patrick Commercial. He added that they have corrected much of the deferred maintenance on the property including the parking lot and the building mechanicals.

Questions from the Plan Commission

Plan Commissioner Allen asked what "designed by others" means regarding the plans. Mr. Gilmore explained that for that portion of the project, they are not seeking any approval other than the zoning for Lot 1. He added that the tenant for the other lot would come in separately to the Village for their project. Mr. Kurzweil responded to Plan Commissioner Allen that light poles throughout the office park will be at a height of 25-27 foot high range. Mr. Gilmore

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responded to Acting Chairperson Girling that they had no objections to staff's recommendations regarding the conditions for this project. Regarding the number of cars parking on the lot, Ms. Fancier responded to Acting Chairperson Girling that per the Institute of Transportation's manual on parking ratios for any number of land uses, office uses are at the 85th percentile rate which is 3.45 and is typically looked at when designing a parking lot. Mr. Gilmore responded to Plan Commissioner Allen that they do not intend to bury utility lines where they are currently not building in that area. Mr. Gilmore responded to Plan Commissioner Whiston that only .5 footcandles can be spilled on the property line and he believes they are meeting those standards. He added that they are not requesting a variance for lighting at the site. He also stated that if they lowered the poles, they would not be meeting the requirements for lighting based on their current layout. He also stated that the lights will be required to be turned off by 11:00 p.m. Plan Commissioner Fanella asked how the study would be changed if they lowered the lightpoles and added two poles. Mr. Gilmore responded that the footcandle levels would be changed at the property, would decrease the amount of light at the property line and light would need to be increased around the site in front of the store and in the parking lot for safety reasons.

Mr. Gilmore responded to Plan Commissioner Fanella that along with internal circulation, they are proposing to improve the existing sidewalk on Roosevelt Road and to add sidewalk at the intersection of Nicoll and Roosevelt south along Pershing to Route 53. Mr. Sterrett responded to Plan Commissioner Allen that the removal of the trees along Roosevelt Road was at the Village's request due to sight lines. Plan Commissioner Hartweg stated there should be more buffering on the westernmost portion of the property due to traffic lights from vehicles. Mr. Gilmore stated that landscaping and shrubs are required to be located around the site and that there will be landscaping at the property line.

Plan Commissioner Ozog asked how pedestrians cross Nicoll Way from Water's Edge. Mr. Sterrett explained that there is no current crosswalk provided by the developer, however, they will provide onsite pedestrian circulation to get from the lots that are now being proposed both to the proposed sidewalk and then internally to the other lots. Plan Commissioner Ozog felt it is a great idea that the sidewalk is being extended from Nicoll Way to Route 53, however, he asked how someone from Water's Edge would walk to Healthtrak and also asked if a pedestrian crosswalk could be located there. A resident responded that crosswalks have been requested for seven years at Route 53 and Pershing to allow people to walk to Healthtrak and is currently in process. Ms. Fancier responded to Plan Commissioner Allen that all of the driveways will be designed for truck access which will be reviewed by IDOT for their standard criteria. She also responded to Plan Commissioner Allen that there will be a raised No Left Turn sign at the site. Plan Commissioner Allen asked if new owners/lessees for this property would be required to come back for commission reviews and Mr. Sterrett replied they would if there were deviations in their plans.

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Persons in Favor of or in Opposition to the Request

Drew Malone, 795 Parkview Court in Water's Edge, Glen Ellyn, IL, stated that regarding this project the concerns of residents who live in this development are the impact of traffic, sound and lighting. He also expressed concern regarding where the lights will be located and how long the lights will be on at night which would have a significant impact on people who live in the area. Mr. Malone also stated that the two buildings that will be demolished currently serve as sound barriers. He also stated there have been a number of changes in their area that have impacted their community and proposed changes that will impact their community. He also commented that perhaps the Village could have moved the police station into an existing building rather than building a new one. Director Hulseberg responded that the Village is building a new police station because it would cost much less than modifying the existing building.

Paul McCulloch, 726 Kingsbrook Glen, Glen Ellyn, IL, stated that his townhome is across the street from this proposal. He stated that he agreed with the previous speaker that what was sent to the homeowners was rather rudimentary. He also stated that this project has not been fully explained to the neighbors. He also asked how property values will be impacted by the proposed project. He also stated that they had heard that only one or two lots would be impacted by Panera Bread, however, they have now heard that more development will occur in this area causing traffic issues. Mr. Kurzweil responded that they want to be good neighbors. He stated that they believe traffic will be about the same with the new project and added they have been moving tenants out of the buildings on the site for the past 2-3 years. He also stated that because homes will be near attractive brand new current retailers, their impact will be positive. Mr. McCulloch stated that along Nicoll Way there is a sidewalk and then parking lots as opposed to shrubbery or a berm that would minimize headlights from cars. He also stated that although the property would have the same amount of traffic usage at certain times of day, perhaps during the weekday evenings there would be much higher traffic than currently and weekends would have much more traffic. Mr. McCulloch also asked the developers what their time frame is for the other seven (7) lots at the subject site. Mr. Kurzweil replied that the buildings will remain as is for the foreseeable future. He added that the reason for the replat is because the lot lines do not match up with the buildings.

Planning and Development Director Hulseberg added information that answered questions raised by the public. She stated that the Village adds additional information to the public notice that is sent out for a project and invited the public in to view any of the plans in the Planning and Development Department for this or any other project. She displayed the proposed elevation, landscaping plan and floor plans for the Panera project.

Bob Johnson, 179 Braeburn Court, Glen Ellyn, IL stated that he also represents the homeowners to the south of the Glengarry apartment building at 775-785 Pershing Avenue. Mr. Johnson stated that the subject development will be a nice asset to the neighborhood if done

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correctly. He appreciated the sidewalks going in and the developer spending a substantial amount of money to upgrade this site. He asked how the proposed driveway will work and Mr. Barnard provided that information.

Marianne Mannia, 784 Park Boulevard, Glen Ellyn, IL expressed a concern regarding only one stop sign for her development and for the homes on the north side of Pershing Avenue. She added that snow is often piled up in the parking lot and blocking the view of oncoming traffic. Mr. Gilmore responded to Ms. Mannia that Panera is leasing the new building and that he will have the snow removed to a different location.

Dennis Murphy, 80 Water's Edge Court, Glen Ellyn, IL asked what will happen with Lot 1. Mr. Kurzweil responded that Lot 1 will be developed with a single service tenant with a drive-thru. Mr. Murphy expressed concern that a drive-thru will face their residential homes and the petitioner indicated where the drive-thru will be located. Mr. Murphy also stated that there are only two exit points for the residents in that area and the traffic flow will pin them in.

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

Comments from the Plan Commission

Plan Commissioner Ozog stated that some of his concerns cannot be addressed by the Village. He stated that one or two of the property owners agreed that the project will probably enhance property values given the current use and occupancy of the land at the present time so he believes overall the project is an improvement and he is in favor of the proposal. He added that he was disturbed that more sidewalks were being created for pedestrians but are exposing pedestrians to the risk of being hit by cars. He also expressed concern regarding comments that people are pinned in. He suggested that staff/Village find a way to solve these situations. He also was in favor of the additional conditions being requested.

Plan Commissioner Hartweg stated he was in favor of the proposed project. He added that one of the pluses is the sidewalk and although it will probably cause more problems, they will be able to be solved. He added that the proposed project is certainly better than vacant buildings. She was also in favor of the additional conditions being requested.

Plan Commissioner Fanella thanked the neighbors who were present to speak at this public hearing. She also appreciated that the petitioners are improving a lot that could use some improvement and felt that the addition of a retail restaurant along Roosevelt Road is a good thing for the community. She also hoped that the right in/right out will direct traffic away from the nearby homeowners. She also was in favor of the additional conditions being requested but added that she was not in favor of the lighting as proposed.

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Plan Commissioner Whiston thanked the developer for the good neighbor attitude and for the flexibility in accepting the conditions that staff proposed. He also thanked the neighbors for attending this public hearing and hoped that their concerns had been addressed. He stated that he felt the overall volume of traffic will not be much different than currently, however, felt there probably will be a difference on weekends. He stated he hoped the trade-off of having a restaurant and another business in the area is satisfactory. He stated he is comfortable with the proposed conditions.

Plan Commissioner Heming-Littwin stated she is in favor of the proposed project.

Plan Commissioner Allen stated he is in favor of the proposed project. He commended the petitioner for maintaining the island requirements and the site park requirements and not having a variation there. He felt that the island requirements then add to the shrubbery in the landscape plan. He stated he initially had an issue with the light poles, however, is fine with the height of the poles as long as the number of the poles is kept down. He stated he liked keeping the traffic to the north side of Roosevelt Road. He also stated he is supportive of the proposed conditions although he had a concern regarding adding the condition to limit the special use approval. He also appreciated the traffic flow for the drive-thru lane which he felt makes sense for Panera.

Plan Commissioner Howard appreciated that the nearby residents spoke up about locked in near the subject site. She stated that the Village piecemeals a lot of work done here and she felt that the developer has done a nice job of planning for the streetscape. She added that she is in favor of the proposed project.

Acting Chairperson Girling stated that he is in favor of the proposed project with the conditions staff has recommended. He felt that this plan is much better overall than the pre-application plan and is also better for the residents. He thanked the residents for their comments. He felt that the developer has done a good job with the proposed development.

Motion ADD ADDITIONAL HERE

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, that after having considered the application of Clark Street Real Estate Development for approval of a zoning map amendment from C4 Office District to C3 Service Commercial District, a Preliminary Planned Unit Development, a Final Planned Unit Development for Lot 2, a Preliminary and Final Plat of Subdivision, a Special Use to Operate a Drive-Through Facility on Lot 2, Variations to the Subdivision's Regulation Code and Variations to the PUD Standards of the Zoning Code for 739-799 Roosevelt Road, the Plan Commission hereby adopts the findings of fact in the petitioners' application packet and presented by the petitioner at the public hearing as well as the findings included in the deliberation of the Plan Commission and recommends approval of the request subject to the following eight (8) conditions: 1. The project shall be constructed in substantial

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conformance with the plans as submitted and the testimony presented at the public hearing of the Plan Commission. 2. That the Final Plat of subdivision and Plats of Vacation be finalized and recorded prior to the issuance of any building permits. 3. That written approval from IDOT for the proposed eastbound turn lane on Roosevelt Road be received prior to the issuance of any building permits. 4. That additional easements for the sidewalk affected by the proposed turn lane will be indicated on the Plat of Subdivision and reviewed by Village staff prior to the issuance of any building permits. 5. That the retaining wall located along the northern property line of Lot 4 be removed and replaced with a Code compliant solid fence. 6. That easements for the proposed streetscape and portions of the proposed sidewalk will be recorded with the plat. 7. That cross easements for parking be maintained for spaces to be shared between the lots. 8. That easements for pedestrian traffic allowing access throughout the site be recorded with the Plat.

The motion carried unanimously with eight (8) yes and zero (0) no votes as follows: Plan Commissioners Heming-Littwin, Allen, Howard, Fanella, Hartweg, Ozog, Whiston and Acting Chairperson Girling.

Trustee Report

Trustee Clark stated that one meeting will be held in December. He stated that great progress is being made with the police station and that the Hill Avenue bridge will be open very soon. He also stated that the Civic Center will soon install new carpeting.

Staff Report

Mr. Sterrett stated that two items will be on the agenda for the first meeting in January.

Chairperson's Report

No Chairperson's Report was given.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Fanella, to adjourn the meeting at 8:38 p.m. The motion carried unanimously by voice vote.

Prepared by:
Barbara Utterback
Recording Secretary

Reviewed by:
John Sterrett
Planner



Aerial Photo - 19 N Park Blvd



Map created on December 1, 2016.

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

Narrative Statement

The Church at DuPage is perusing a special use permit for property, 19 N Park Blvd, Glen Ellyn, IL 60137. Jansco INC. currently occupies 50% of the property and we are a sublease through Jansco who rents the property from Madison Group. Jansco is a custom promotional printing and advertising Specialty Company.

The Church at DuPage is interested in using half of the building for offices and member meetings, as well as, for Sunday worship. The primary purpose of the building will be for office space. One staff member will occupy half the building, averaging eight to sixteen hours a week for office space, with on average of one or two volunteers using the space for planning and office work, two through four hours a week. The only other recurring active use during the week that will occupy space at the building will be a leadership meeting (4 people) twice a month in the evening. All other activities during the week happens in homes. On Sundays, a section of the facility will be used to seat 25 – 30 people for a time of worship. Twenty-five adults have been our average member attendance on Sunday mornings for the past two years. This happens at 10:30am and runs until 12:00pm. These are members of the Church. There will be no daycare service at the facility.

Please be in contact with any questions and thank you for your time and assistance in this process.

Wes Holland
the Church at DuPage
wholland@thechurch.at
918.407.4465

RECEIVED

JUN 17 2016

PLANNING DEPARTMENT
VILLAGE OF GLEN ELLYN

APPLICATION FOR SPECIAL USE PERMIT

The undersigned petitions the President and Village Board of Trustees of the Village of Glen Ellyn, Illinois, to consider the Special Use described in this application.

Date Filed: _____

Application No: _____

Name of Applicant: James Holland, the Church at DuPage

Contact Information:

Address of Applicant: 902 W Roosevelt Rd
Wheaton, IL 60187Business Phone: 918-407-4465 Fax: _____Cell/Home Phone: 918-407-4465 Email: wholland@thechurchatProperty Interest of Applicant: Madison Corporate Group
(Owner, Contract Purchaser, Owner Representative)

Contact Information:

Name of Owner:

Address of Owner: 650 Roosevelt Road, Suite 204
Glen Ellyn, IL 60137Business Phone: 630-858-5205 Fax: 847-446-1815Cell/Home Phone: _____ Email: info@madisoncorporategroup.comAddress and Legal Description of Property: 19 N Park Blvd, Glen Ellyn
IL 60137Business & Retail Space

Permanent Index No. (PIN): _____ Zoning: _____

Lot Dimensions: _____ Lot Area: _____

Present Use: Office & RetailRequested Use/Construction: Office & Public Gathering
No ConstructionEstimated Date to Begin New Use/Construction: August 1 2016

Name(s), Address(es) and Phone No(s). of Experts (architects, engineers, etc.):

None

Narrative Statement evaluating the economic effects on adjoining property, the effect of such elements as noise, glare, odor, fumes and vibration on adjoining property, a discussion of the general compatibility with the adjacent and other properties in the district, the effect of traffic, and the relationship of the proposed use to the Comprehensive Plan, and how it fulfills the

requirements of paragraph (E) of Section 10-10-14 of the Zoning Code:

Weekly use will consist of 1-2 office staff
in a small section of the building. Worship
gathering will be kept to Sunday mornings
when business is not happening. Other
businesses will be closed during gatherings.
Will be shared with Jansco

Describe How the Special Use:

1. Will be harmonious with and in accordance with the general objectives, or within a specific objective of the Comprehensive Plan and/or this Zoning Code: Yes
small church gathering on Sunday morning
2. Will be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and that such use will not change the essential character of the same area: Yes, no change to appearance or structure
3. Will not be hazardous or disturbing to existing or future neighborhood uses: Yes, no loud noise, gatherings happen with facility,
4. Will be served adequately by essential public facilities and services such as highways, streets, police and fire protection, drainage structures, refuse disposal, water, sewers and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services: Yes
5. Will not create excessive additional requirements at public cost for public facilities and services, and will not be detrimental to the economic welfare of the Village: It will not be.
6. Will not involve uses, activities, processes, materials, equipment and/or conditions of operation that will be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors: Will not add or disrupt,
7. Will have vehicular approaches to the property, which shall be so designed as not to create an undue interference with traffic on surrounding public streets or roads: Yes multiple entrance parking lot already designed for traffic flow

8. Will not increase the potential for flood damage to adjacent property or require additional public expense for flood protection, rescue or relief: Yes, no change to current structure
9. Will not result in destruction, loss or damage of natural, scenic or historic features of major importance to the community: Yes

I (We) certify that all of the statements and documents submitted as part of this application are true to the best of my (our) knowledge and belief.

I (We) consent to the entry in or upon the premises described in this application by any authorized official of the Village of Glen Ellyn for the purpose of inspection.

I (We) consent to pay the Village of Glen Ellyn all costs incurred for transcribing the public hearing on this application.

I (We) understand that no final action shall be taken by the Village Board subsequent to the public hearing until and upon payment of transcribing fees.

June 1 2016
Date


Signature of Applicant

**THE BEST INTERESTS OF THE APPLICANT WILL BE SERVED
BY COMPLETING THIS APPLICATION IN DETAIL**

Residential Surveying Service P.C.

108 Lee Lane Bolingbrook IL 60440
PH 708/759-0205 FAX 708/759-9291

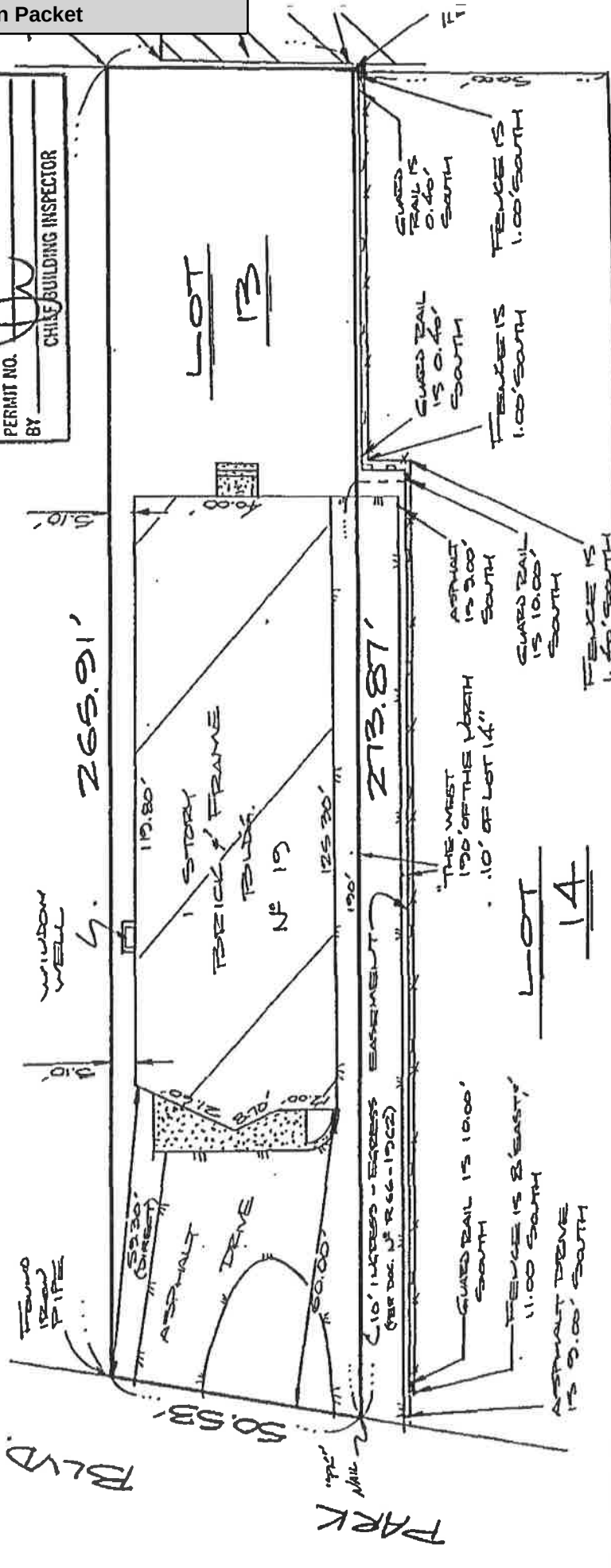


PLAT OF SURVEY

LOT 13 IN BLOCK 1 LOT 13 IN BLOCK 1 GARDEN HOMES
SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 10 EAST, 104TH THE THIRD
THE PLAT THEREOF RECORDED MAY 5, 1921 AS DO
ILLINOIS.

OCT 11 2000

PERMIT NO. _____
BY _____
CHIEF BUILDING INSPECTOR



State of Illinois }
County of Will } SS

I, Michael G. Hervey, an Illinois Registered Land Surveyor, do hereby certify that I have surveyed the parcel of Land Hereon described and that the Plat Hereon drawn is a correct repre
Dated, this 25th day of JUNE, A. D., 1996, at Bolingbrook, Illinois.

Michael G. Hervey

Illinois Registered Land Surveyor No. 35-2900

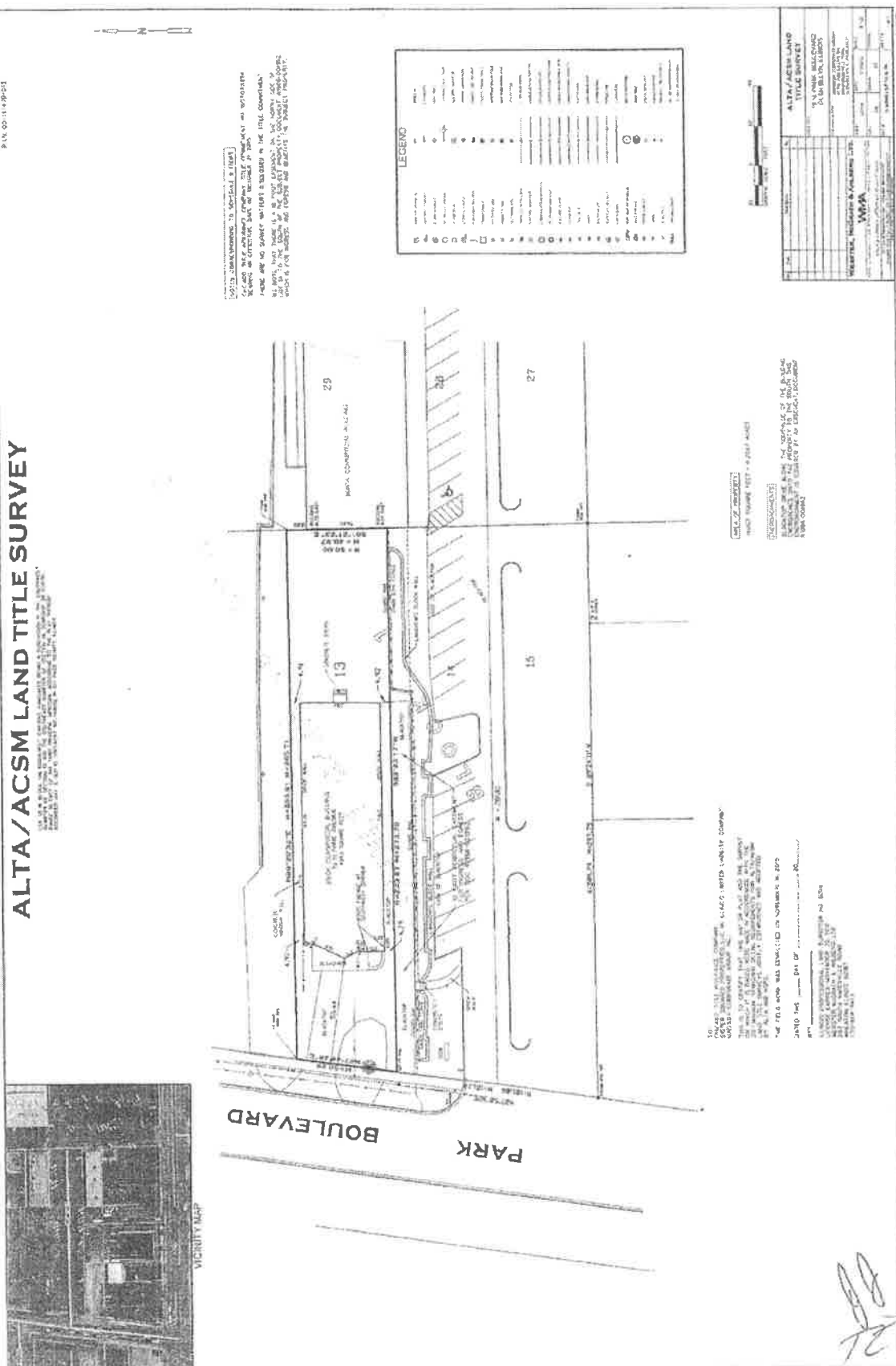
CLIENT SIEVERS

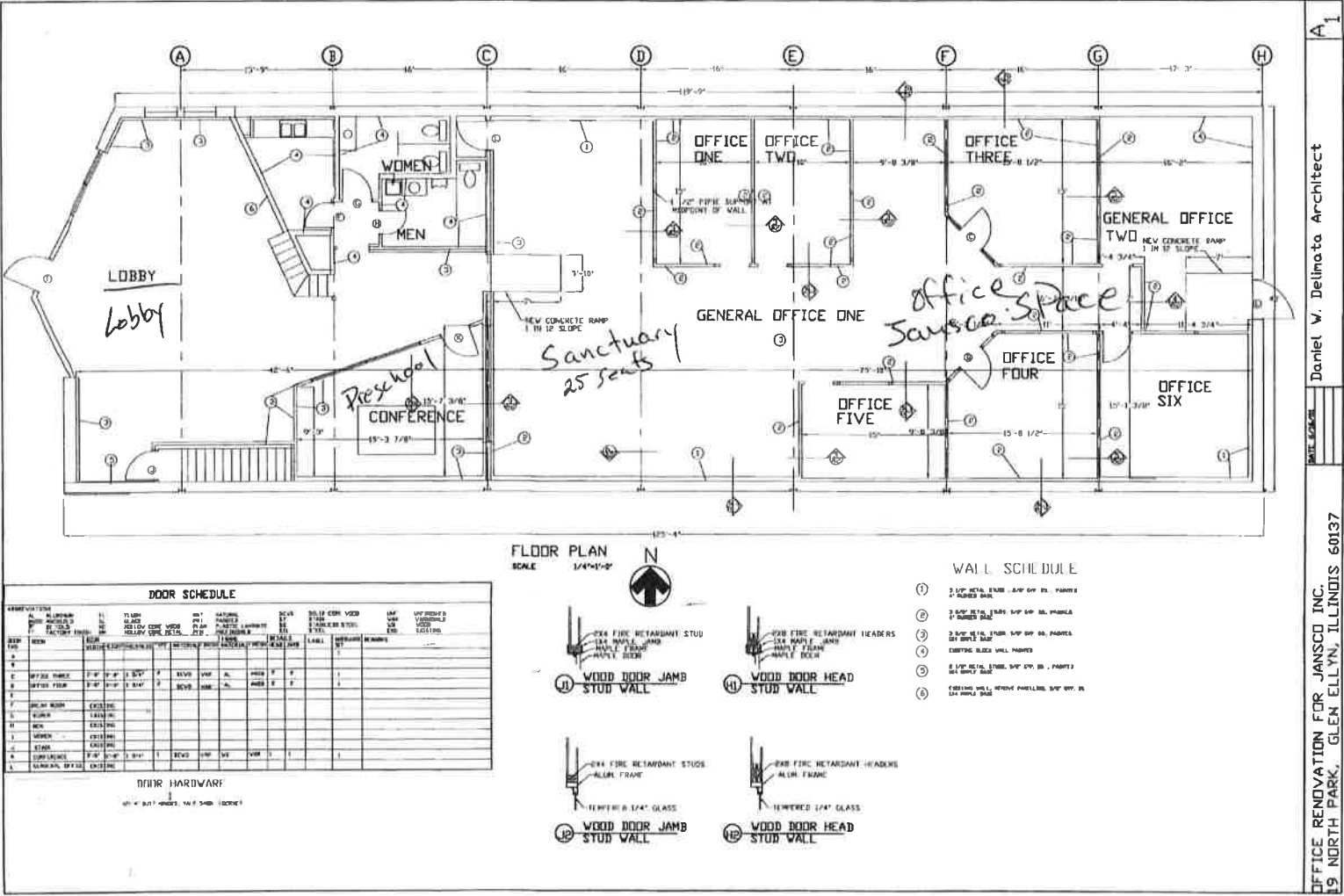
JOB No. 17992-96

For Building Lines, Easements and Other Restrictions not shown hereon refer to your Deed, Title Policy, Ordinance, etc.

Exhibit A

ALTA/ACSM LAND TITLE SURVEY







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

Meeting: 01/09/17 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: John Sterrett

SCHEDULED

ORDINANCE 6474

DOC ID: 2558

Ordinance No. 6474, An Ordinance Granting Approval of Exterior Appearance for Two Hound Red Brewpub to be located at 486 Pennsylvania Avenue. (Planning and Development Director Hulseberg)

Background

The petitioner is Jon With, contract purchaser of the property located at 486 Pennsylvania Avenue on the north side of Pennsylvania Avenue, west of Main Street and east of Glenwood Avenue, in the C5B Central Business District – Central Service Sub-district. The petitioner is requesting approval of the Exterior Appearance for the renovation of the existing building located on the subject property to accommodate a new restaurant use to be called Two Hound Red Brewpub.

The existing 7,900 square foot building on the property was previously Schmid's Pharmacy and is currently vacant. The petitioner plans to renovate the interior of the building to accommodate the new restaurant. The restaurant will feature rooftop dining, which will be located toward the rear of the building. The parking lot will be completely reconstructed to bring it into compliance with the parking requirements of the Zoning Code. Many of the existing components on the front of the building will be removed. The existing store front windows will be removed and replaced with bi-fold glass doors with dark bronze aluminum finish. The windows can be opened in good weather for open-air dining. The stone wall below the windows, the roof sign, decorative brackets below the roof, and all lights on the front of the building will also be removed. The existing asphalt shingle roof will be removed down to the sheathing. Once the existing roof is removed, the existing brick parapet wall will be exposed and the existing brick on the building will be cleaned, repaired, and repointed.

With limited space between the front of the building and the front property line, the petitioner is proposing to install 14" deep planter boxes on the building. The petitioner had originally proposed landscaping that encroached into the public right-of-way and has since amended the landscape plan to indicate all landscaping will be maintained on the subject property. Other landscaping proposed on the property will be installed on the four landscaped islands in the parking area.

The proposed lighting on the building will be fully shielded to comply with Section 10-5-13(M)1(c) of the Zoning Code. A 6 foot high trash enclosure located towards the rear of the property behind the parking area will be constructed with a brick finish to match the building. Rooftop equipment is anticipated to be located in the middle and rear of the building and will be screened with sliding panel-type screening. The petitioner is proposing one wall sign that will consist of the restaurant name and logo that will be mounted directly to the building and will comply with the Sign Code.

The plaster exterior wall on the front of the building will be repaired and accented with 2' x 8' decorative vertical wood panels. These panels were originally intended to consist of charred cedar wood. Section 1.2 of the Appearance Review Guidelines, however, discourages the use of wood. When this proposal was discussed by the Architectural Review Commission (ARC), the petitioner supplied the ARC with an alternative to charred cedar consisting of charred ash. The ARC felt that the intent of the Review Guidelines was to encourage materials that are durable and that even though wood is discouraged, the ARC felt that the use of ash may be appropriate as they believe it has a better durability over other types of wood.

Architectural Review Commission (ARC) Recommendation

The petitioner appeared before the ARC on December 14, 2016. The ARC recommended approval of the Exterior Appearance by a vote of 8-0 with a condition that the proposed decorative vertical panels on the front of the building will consist of charred ash wood rather than the proposed charred cedar wood. The ARC further recommended a condition be included requiring the the fence around the rear patio and exterior stairway railings be constructed with the same charred ash material as the front of the building, subject to all applicable building and fire codes.

Village Board Action

The Village Board may approve, approve with conditions or deny the request for approval of the Exterior Appearance. A draft Ordinance approving the request is attached for consideration at the January 9, 2017 Village Board meeting.

Attachments

- Ordinance
- Location Map
- Exhibit A - ARC Minutes dated December 14, 2016
- Exhibit B - Site & Landscape Plan date stamped received December 9, 2016
- Exhibit C - Building Elevations date stamped received December 9, 2016
- Select Materials from Petitioner's Packet

CC: Jon With, Petitioner

Ordinance No. _____

**An Ordinance Granting Approval of Exterior Appearance
for Two Hound Red Brewpub to be Located at 486 Pennsylvania Avenue
Glen Ellyn, Illinois 60137**

Whereas, Jon With, contract purchaser of 486 Pennsylvania Avenue, has petitioned the Village President and Board of Trustees for approval of Exterior Appearance in accordance with the Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance 5508, to accommodate the exterior renovation of an existing 7,900 square foot building for a new restaurant to be called Two Hound Red Brewpub; and

Whereas, the subject property is located on the north side of Pennsylvania Avenue between Main Street and Glenwood Avenue in the C5B Central Business District, Central Service Sub-district; and

Whereas, the subject property is legally described as follows:

LOT 39 IN BLOCK 17 OF THE COUNTY CLERK'S SECOND ASSESSMENT DIVISION, IN GLEN ELLYN, IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1906 AS DOCUMENT 88052, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 05-11-310-050; and

Whereas, at the December 14, 2016 public meeting of the Architectural Review Commission, the petitioner presented evidence, testimony, and exhibits relative to the request for Exterior Appearance approval and no persons spoke either in favor of or in opposition to the request; and

Whereas, based upon the evidence, testimony, and exhibits presented at the December 14, 2016 Architectural Review Commission public meeting, by a vote of eight (8) "yes" and zero (0) "no", the Architectural Review Commission recommended approval of the proposed Exterior Appearance subject to conditions; and

Whereas, this recommendation is set forth in the minutes from the December 14, 2016 Architectural Review Commission meeting, a draft of which is attached hereto as Exhibit "A"; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the December 14, 2016 public meeting of the Architectural Review Commission and have considered the recommendation of the Architectural Review Commission; and

Whereas, the President and Board of Trustees have determined that approving the Exterior Appearance of the project is consistent with the objectives of the Glen Ellyn Appearance Review Guidelines, adopted on October 9, 2006 by Ordinance 5508.

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: Based upon a review of the evidence, testimony, and exhibits presented at the December 14, 2016 Architectural Review Commission meeting, the Village President and Board of Trustees hereby grant approval of the requested Exterior Appearance to allow modifications to the existing building at 486 Pennsylvania Avenue.

Section Two: This approval is subject to the following conditions:

1. That charred ash wood panels be installed on the existing plaster wall on the front of the building instead of the originally proposed charred cedar wood panels.
2. That the proposed fence around the rear patio and the railing for the exterior staircase on the rear of the building be constructed with charred ash wood material, subject to all applicable building and fire codes.
3. That the project shall be constructed in substantial conformance with the plans submitted and the testimony presented at the December 14, 2016 public meeting before the Architectural Review Commission and with the petitioner's application packet including the following plans and documents referenced below, as though they were attached to this

Ordinance:

- a. Exterior Appearance application stamped received December 9, 2016
- b. Project Narrative Statement stamped received December 9, 2016
- c. Site and Landscape Plan (Sheet T1.1) stamped received December 9, 2016, attached hereto as Exhibit "B"
- d. Color Renderings (Sheet T1.4 and Sheet T1.5) stamped received December 9, 2016
- e. Building Elevations (Sheet A1.4) stamped received December 9, 2016, attached hereto as Exhibit "C"
- f. Light Fixture Cut Sheets stamped received December 9, 2016 (2 pages)
- g. Sign Drawing stamped received December 9, 2016
- h. Rooftop Screening Cut Sheet stamped received December 9, 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 Three: The Building and Zoning Official is hereby authorized to issue all necessary building and occupancy permits pursuant to the Exterior Appearance approved herein, provided that all conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of approval of the aforementioned request shall expire and become null and void within 24 months of the date of this Ordinance unless an occupancy permit is applied for within said time period, provided, however, that the Village Board, by motion, may extend the period during which an occupancy permit must be applied for. 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 for a public hearing.

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

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

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 9th day of January, 2017.

Ayes:

Nays:

Ordinance 6474

Meeting of January 9, 2017

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this 9th day of January, 2017.

Village President**Attest:**

Village Clerk

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

ATTACHMENTS:

- Location Map (PDF)
- Exhibit A - ARC Minutes 12.14.16 (PDF)
- Exhibit B - Site Plan (PDF)
- Exhibit C - Building Elevations (PDF)
- 486 Pennsylvania - Petitioner's Packet (PDF)



Map created on December 30, 2016.

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

Exhibit "A"

DRAFT

MINUTES

BOARD / COMMISSION: Architectural Review

DATE: December 14, 2016

MEETING: Regular

CALLED TO ORDER: 7:03 PM

QUORUM: Yes

ADJOURNED: 10:00 PM

MEMBER ATTENDANCE:

PRESENT: Chairman Burket, Commissioners
Dickie, Klimala, Loftus, Strutynsky (arrived
7:27pm), Pulver, Thompson, and Wussow

ABSENT: Commissioner Albrecht

ALSO PRESENT:

Village Planner Sterrett, Director of Planning and
Development Hulseberg, Trustee Kenwood,
Recording Secretary Johnson

I. CALL TO ORDER:

Chairman Burket called the Glen Ellyn Architectural Review Commission (ARC) regular meeting to order at 7:03 PM in the Civic Center at 535 Duane Street; Glen Ellyn, Illinois. Roll call was taken and a quorum was present.

II. PUBLIC COMMENT (NON-AGENDA ITEMS)

None

III. APPROVAL OF OCTOBER 26, 2016 MEETING MINUTES

Commissioner Pulver made a motion, seconded by Commissioner Wussow, to approve the October 26, 2016 minutes of the Glen Ellyn Architectural Review Commission. The motion was approved unanimously.

IV. 486 Pennsylvania Avenue – TWO HOUND RED BREWPUB

Commissioner Loftus made a motion to open the public hearing, seconded by Commissioner Wussow, to open the public hearing. The motion was approved unanimously.

Planner Sterrett was sworn in.

Planner Sterrett stated that the property is located on the north side of Pennsylvania Avenue, west of Main Street and east of Glenwood Avenue, in the C5B Central Service Sub-district. The Petitioner, Jon With, purchaser of the property and one of the owners of Two Hound Red Brewpub, is requesting exterior appearance approval to accommodate the exterior renovation to the existing building at 486 Pennsylvania Avenue. The Petitioner is proposing an interior remodel, resurfacing and restriping the parking area, and renovating the existing façade. Staff has encouraged the use of a material other than charred wood siding, as wood siding is discouraged by the exterior review guidelines. The new sign proposed is 23 square feet, within the size limitations set by Code. Planner Sterrett provided a charred wood siding material sample to the committee.

Commissioner Loftus asked about the proposed outdoor seating. He asked if additional landscaping was required. Planner Sterrett said no, landscaping is not required.

Commissioner Thompson asked what property is directly north of the subject property. Planner Sterrett stated they are residential lots, but the back half of the lots is zoned commercial. However, they are not being used as commercial.

Commissioner Loftus asked about the use of folding glass walls; are there any restrictions when it comes to live entertainment and use of those windows. Planner Sterrett stated there are some building code requirements for windows without screens. The Village offers live entertainment permits, they no longer need a special use.

Jon P. With, petitioner, owner of Two Hound Red Brewpub, 486 Pennsylvania Avenue, was sworn in. He spoke to the durability of the charred wood exterior siding. The wood is charred, sanded and treated and has a life time of 80-90 years. Their plan is to change the entrance and windows, cover the existing stucco with same material in a different color. Charred wood siding would be installed on top of stucco with an air gap. He stated this technique of siding is used in Toronto. He hopes to reenergize this section of Pennsylvania Avenue. He first saw this building 4 years ago and watched it sit for a period of time before making an offer. He stated he would not use a material on his building that would not be durable. He believes the renovated parking lot and building will be a benefit to the city. The charred wood samples provided are two different textures, one charred more, one charred less. He stated that this charred wood cannot be penetrated by termites.

Bruce Kessler, cabinet maker, 582 Maves Drive, was sworn in. He stated that the wood samples provided are Ash wood, and they intend to use cedar wood.

Commissioner Wussow stated that the committee needs to see the exact material they intend to use in order to make a determination for the exterior appearance review.

Commissioner Pulver asked the about the size of the boards. Mr. With was not sure. Commissioner Wussow stated that the paperwork says the boards are 2 foot by 8 foot.

Mr. With stated that due to scheduling conflicts, his architect was not able to attend tonight.

Mr. Kessler introduced new material sample boards that are made of cedar. The cedar samples are more distressed than they plan to use. They plan to use 7/8" boards.

Commissioner Klimala stated he prefers the look of the cedar samples provided.

Mr. Kessler stated the boards will be adhered to an aluminum frame.

Chariman Burket asked about the size of the air gap. Mr. Kessler said approximately one foot.

Commissioner Klimala stated that the charred wood boards are strictly decorative. Mr. Kessler agreed.

Commissioner Loftus asked about the treatment of the wood. Mr. Kessler stated it will be charred with a clear sealer on top.

Commissioner Strutynsky asked about the size of the overhang on the top of the building. Mr. Kessler stated over 18 inches.

Commissioner Wussow stated there is a good chance the charred wood material is acceptable, as the architectural review process encourages the use of durable materials. The Petitioner has stated that it is durable. She doesn't feel she can make a decision without seeing the actual material they are going to use. She believes the request should be tabled.

The Petitioner asked if they propose to use the Ash wood instead of cedar, would the committee be able to proceed with a recommendation tonight.

Chairman Burket stated yes. He asked if they would like to use the Ash wood. Mr. Kessler said yes, Ash is a more durable wood.

Mr. With stated that the charred wood will be decorative. Mr. Kessler stated that the wood would be re-sealed every 8-10 years.

Chairman Burket stated that he prefers the look of the Ash wood.

Mr. With stated they will use the more heavily charred look, with an opaque look instead of a wood-grain look.

Commissioner Wussow asked about the front windows. They will be 22 inches off the ground, with window boxes in front.

Commissioner Thompson asked about the size of the window boxes. Mr. Kessler stated the boxes will be 12 inches deep. Underneath the boxes will be the exposed cut stone (existing). There will be arborvitae in the window boxes. Commissioner Thompson stated she would like to see the planter boxes clad all the way to grade, instead of showing the cut stone.

The Petitioner presented a paint color palette to the commission.

Commissioner Wussow asked about the parking lot. Mr. With stated that they will add a new retaining wall to match the height of the existing retaining wall that is on the eastern neighbor's property. Mr. With stated he plans to speak to the neighbor about the retaining wall. It has been hit by cars, wheelstops are needed to prevent that. Entire parking lot will be repaved, with new concrete curbs, landscape islands, etc.

Commissioner Loftus asked about landscaping on the roof for the outdoor seating. Mr. With said that limbs may be trimmed but no trees will be cut down. The trees provide screening, shade and ambiance. Even though the trees are not on his property, he will help maintain them.

Commissioner Thompson asked about the exterior railing and stairs. Mr. With stated that it will be treated wood.

Commissioner Thompson asked if they had considered adding any architectural features to the east wall. Mr. With said he had considered inquiring with COD about a mural.

Commissioner Wussow asked about the plans for the fence on the property. It is currently chain link, Mr. With stated it will be a charred wood fence to match the building's exterior.

There was no public comment.

Commissioner Wussow made a motion to close the public hearing, seconded by Commissioner Loftus. All ayes.

Commissioner Klimala stated that he likes the darker charred wood look.

Commissioner Strutynsky stated that she likes the clear modern look of the façade. She would like the letters on the sign to be white to be more easily seen.

Commissioner Dickie stated he likes the idea of using the reclaimed Ash. He would like them to keep in mind that rooftop equipment needs to be screened for nearby neighbors.

Commissioner Wussow stated that the appearance is very attractive. The charred ash boards are very nice. She believes the durability of the charred wood meets the intent of the Village's guidelines.

Commissioner Loftus stated he appreciates the reuse of the building. The proposal is a good modernization of an old building.

Commissioner Pulver stated the existing building is an eyesore, is glad it is being reused and remodeled.

Commissioner Thompson stated she appreciates the use of a unique product on the exterior.

Chairman Burket stated that the Petitioner's plans should be changed to include Ash wood instead of cedar.

Commissioner Wussow made a motion to approve the exterior appearance review with the following modifications:

1. The charred wood siding shall be Ash instead of Cedar.
2. The fence around the rear patio shall be made of charred wood within the guidelines of the Fire and Safety Codes.
3. The stair rails on the east side of the building will be made of charred wood within the guidelines of the Fire and Safety Codes.

Commissioner Pulver seconded the motion. The motion was approved 8-0.

V. 739-799 Roosevelt Road – PANERA BREAD

Commissioner Loftus made a motion to open the public hearing, seconded by Commissioner Wussow. All ayes.

Village Planner John Sterrett was sworn in.

The Petitioner, Clark Street Real Estate Development, is requesting approval of : a variation to allow four establishment signs in lieu of the maximum permitted one sign, a variation to allow the total wall signage to have a surface area of 115.75 square feet in lieu of the maximum 100 square feet permitted, a variation to allow a freestanding sign where one would not otherwise be permitted, and exterior appearance approval for a new restaurant. Two existing office buildings will be demolished, with 2 new commercial sites subdivided. Panera Bread is proposed for Lot 2. The Panera building will be constructed with thin brick veneer on all sides, with EIFS material on the upper 8 feet. Three wall signs proposed and one freestanding sign. A freestanding sign is not permitted since the lot is part of a larger development. The design has been modified from the original request, as not to use EIFS on the entire building as originally proposed.

The Petitioners were sworn in: Jim Kurtzwell, Principal, and Charles Gilmore, Development Project Manager, at Clark Street Real Estate, 980 N. Michigan Avenue, Chicago, and Julie Wehmeyer, architect. This is the most up to date design they have for Panera. EIFS is used as a background for signage. This is a higher quality finish to look like limestone and is less susceptible to damage. The EIFS design is 10 feet off the ground. The parapet should provide most of the screening, with additional screens used as appropriate. Panera is open to a 12 inch knee wall around the window storefront.

Commissioner Wussow stated that she strongly opposes store windows that extend all the way to the ground. She thanked the Petitioner for being open to the 12 inch panel around the windows.

Commissioner Wussow asked about lighting of the awnings. The architect showed the design of the light fixtures. It does not appear to be a goose neck fixture. It is a LED light.

Commissioner Loftus asked about the wall sconce lighting. The architect stated they will provide what is required by Code. Planner Sterrett stated either LED or incandescent is allowed provided it is shielded.

Commissioner Loftus asked about the structure and color of the awnings. It will be a black steel tube frame with open end caps. The awnings have a muted pattern that is a new design for Panera.

Commissioner Wussow asked if there will be a fence at the property line that would potentially obscure the proposed freestanding sign. Director Hulseberg stated they have a street scape design for Roosevelt Road that includes wrought iron fence. Mr. Gilmore stated that their plans have been reviewed by Public Works who did not mention adding a fence and requested they lower the height of their ground sign. Director Hulseberg stated that the Village will not install a fence that conflicts with their sign. All new fence installations are done by developers.

Commissioner Loftus asked about the monument sign variation. The sign size is not objectionable by Code, but the monument sign is not permitted by Code.

The architect stated that they intend to have the parapet wall screen all rooftop equipment.

Commissioner Strutynsky asked about the monument sign and a potential multi tenant sign. Mr. Gilmore stated that only Panera's monument sign is proposed. No multi tenant sign is proposed. The future single tenant of Lot 1 may wish to have their own sign.

Commissioner Sturtynsky asked what material would be used as a panel around the windows. The architect said a knee wall would be most appropriate to compliment the rest of the building.

Commissioner Wussow stated that signs are reasonable. Chairman Burket stated that is essentially a 3 sided building. Commissioner Wussow appreciated that the design was changed based on their recommendations.

Planner Sterrett stated that each individual sign meets code for size, but combined a variation is required to exceed 100 square feet. The total signage requested is 115 sf. The height of the monument sign meets Code. The base is 3 feet, sign is 6 feet tall, for a total of 9 feet.

Chairman Burket asked for any public comments.

Paul McCulloch, 726 Kingsbrook, was sworn in. He asked is there was signage proposed for the entrance on Nicoll Way. No, the monument sign will be located on Roosevelt. He asked about the enclosure of rooftop mechanicals. He stated that since they live in a 2 story structure, would they have a say in rooftop screening?

Planner Sterrett stated that they judge it by if it can be seen from ground level across the street. Per Code they're not required to screen from 2nd story neighbors.

Commissioner Wussow asked if they can screen noise coming from rooftop mechanicals so that it does not reach nearby residents. Mr. Gilmore stated that this is a brand new building with high efficiency units, will be quieter than existing mechanicals on existing buildings. Existing buildings are vacant so there has been no noise.

Mr. McCulloch said he was more concerned with sight of mechanicals and not sound. The building is far enough away that they would not hear mechanicals. He asked about work that has presently been taking place at the property.

Mr. Gilmore stated that work being done at the property is disconnecting the utilities. They have a demolition permit.

Commissioner Pulver, seconded by Commissioner Dickie, moved to close the public hearing. All ayes.

Commissioner Klimala stated that he is in favor of the proposal.

Commissioner Strutynsky stated that she likes the look of the building and wants the 12" knee wall around the windows. She is OK with signage as requested but would like a condition that prevents Panera from appearing on a multi tenant sign.

Commissioner Dickie stated that the plans look great. He appreciates the brick façade.

Commissioner Wussow stated she appreciates the changes that have been made. The sign variation request is within reason.

Commissioner Loftus said he is not enthused by additional signage, but with a unique location where the road wraps around the building makes sense to have additional signage.

Commissioner Pulver was in agreement with the others. He hopes the drive through noise will not be bothersome to neighbors

Commissioner Thompson agreed with previous comments.

Chairman Burket agreed with previous comments.

Discussion followed about signage in PUDs.

Commissioner Loftus, seconded by Commissioner Strutynsky, made a motion to close the public hearing. The motion was approved unanimously.

Discussion followed about screening.

Commissioner made a motion to recommend approval of the sign variations and exterior appearance review with the following conditions:

1. Signs shall be constructed in accordance with plans submitted and testimony given at the ARC.
2. All rooftop equipment shall be adequately screened according to Code. The parapet shall be raised if it does not adequately screen.
3. A 12" brick knee wall shall be constructed around the glass storefront.

Motion failed for lack of second.

Commissioner Loftus made a new motion to recommend approval of the sign variations and exterior appearance review with the following conditions:

1. Signs shall be constructed in accordance with plans submitted and testimony given at the ARC.
2. Documentation shall be provided at the time of building permit application with regards to rooftop screening.
4. A 12" brick knee wall shall be constructed around the glass storefront.

Commissioner Pulver seconded the motion. The motion was approved 8-0.

VI. TRUSTEE'S REPORT

Trustee Kenwood stated that they finished the budget and levy. Opus has pulled out of their proposed development. Springbank is still moving forward. A subcommittee is being formed for the pedestrian bridge at the train station.

VII. CHAIRMAN'S REPORT

No report.

VIII. STAFF REPORT

Planner Sterrett stated in January they will hear two pre-applications, one for Aldi's and one for new townhomes at 490 Newton Avenue.

VII. OTHER BUSINESS

None.

VIII. ADJOURN

There being no other business, Commissioner Loftus moved, seconded by Commissioner Wussow, to adjourn the meeting at 10:00 PM. The motion carried unanimously by a vote of 8-0.

Submitted by C. Johnson, Recording Secretary





SHEET NUMBER

ELEVATIONS

SHEET TITLE

DATE 11/27/10
PLOT SCALE: 3/16" = 1'-0"

PROJECT:
Two 1
486 P

CLIENT:
John

CLIENT: **John Lindstrom**

II. Conformance With Appearance Review Guidelines

Q. The current building is brick and mortar with a barrel truss roof. At some point in the 70s an addition was added to the front of the building. This addition was built with a plaster front façade and a large sloped roof that was built over the top, covering the historic brick façade and parapet of the original building. The addition to the building is an eye sore in the heart of Glen Ellyn. Our style was chosen such that it would bring back the historic façade of the original building while adding a sophisticated and updated take to the front addition using durable and eco-friendly material. Removing the unsightly, sloped roof will expose the historic parapet and cap of the original structure. The flat (1/2" slope per foot) proposed roof will allow the addition to match existing structures in the area.

S. This project is about restoring and repurposing a historic building within downtown Glen Ellyn which has been vacant for almost 5 years. This once thriving piece of the community has become an eye sore in downtown. The ARC is focused on preserving the history and appearance of Glen Ellyn, this project will restore a historic building. We will bring back the historic front façade, including the parapet and cap, that has been masked by the Benihana style sloped roof.

T. The Appearance Review Guidelines states that brick and stone with natural and earth tone colors are preferred. The current building has a stucco façade with wood framed windows and oddly cut support beams. We do not believe that trying to match or contrast the main buildings brick will create an appealing look. Nor can we lose the additional space, which the front addition provides, by removing the it entirely. We are proposing to retain the current stucco and add a decorative wood element. The wood trim will use a low maintenance, extremely durable material created in the tradition of Shou Sugi Ban, charred cedar. Shou Sugi Ban has been around for over 300 yrs and creates a sealed product which is extremely durable, rated for over 80yrs with minimal maintenance. This design is timeless and fits with the class and sophistication of Glen Ellyn. You can find examples of this technique throughout the world and the US.

Two Hound Red – 486 Pennsylvania Ave

Two Hound Red “THR” is a craft brew pub, which will be purchasing the building commonly known at 486 Pennsylvania Ave.. THR will create world class craft beer served in a family friendly, gastro pub environment. Using the finest ingredients matched with traditional brewing techniques, THR will produce high quality ales and lagers paired with fresh, farm to table cuisine. It is the intent of THR to restore, repurpose and completely rehab the building for its new use.

486 Pennsylvania Ave is a 7,900 sqft brick and mortar building with a barrel-truss roof. The building, which has been vacant for almost 5 years, has become somewhat of an eye soar in the heart of downtown Glen Ellyn’s commercial district. The building was originally built for McChesney & Miller and opened in 1959. During the 70’s, a frame and stucco clad addition was built onto the front of the original building. This addition, which added a large, unsightly, sloped roof, covers the original masonry façade, parapet and cap giving the building a Benihana-esque appearance.

The original brick façade will be retained and tuck pointed. We will redesign the front addition, removing the unsightly, sloped roof to expose the original façade, bringing back some of the buildings original character. The intent is to provide the same stucco finish as is currently on the building. The redesign of the façade will allow for an open-air concept with the addition of energy efficient accordion style windows. We will remove the existing windows and storefront entry doors, reframe the window frame and repair and replace the stucco where needed. The exterior stucco façade will be toned in “Light Gray” Pantone Cool Gray 5C. In addition, we will add a decorative wood treatment attached to the building by aluminum frame bolted to the sealed facade. The decorative element is not the building’s finish, but rather wood trim. The wood trim will be treated using a Japanese technique called “Shou Sugi Ban” which treats old growth wood with a greater than 80 year finish for extreme weather applications.

We also plan to provide outdoor seating over the rooftop area on the back of the property.



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

Meeting: 01/09/17 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6475

DOC ID: 2557

Ordinance No. 6475, An Ordinance Designating Lake Ellyn Park as a Local Landmark. (Planning and Development Director Hulseberg)

Background

Dave Harris, on behalf of the Glen Ellyn Park District, is asking that the Village Board consider Lake Ellyn Park for designation as Glen Ellyn local landmark. In addition to the Park being at least 50 years old and its recent listing on the National Register of Historic Places the petitioner has indicated that he believes Lake Ellyn Park satisfies the following criteria for designation:

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community or the Village of Glen Ellyn.

The 28.7-acre public park is owned by the Village's Park District and consists of a 10-acre lake at its east end, a wooded area at its west end, and a landscaped parkway connecting to a small, triangular shaped nature preserve at its north end. Paved and unpaved paths wind through the park and around the lake, and benches, lamp posts, and picnic tables have been placed throughout. At the west bank of the lake sits the Lake Ellyn Recreation House, a one-story frame building erected in 1937 as a part of President Roosevelt's Works Progress Administration. A patio with low stone walls extends east and south from the building, and provides access to a two-level wood dock. Other resources within the park include a small Veteran's Memorial near the west bank south of the recreation house; a playground area at the southwest corner of the park built in 1991; a small, gable-roof, frame restroom facility north and east of the playground built in 2016, and a set of clay tennis courts originally built in 1924 in the northwest corner of the park, facing Essex Road.

Lake Ellyn Park has served as an important recreational asset for the Village of Glen Ellyn since the turn of the 20th Century. It has been the host to countless events, celebrations, meetings, and competitions. Over its 100 plus year history the Park has evolved with the needs of the community while keeping its original design, feeling and character intact.

Historic Preservation Commission Recommendation

The Historic Preservation Commission held a public hearing on December 15, 2016 to consider the request. At the conclusion of the public hearing, by a vote of 7-0, the Commission unanimously approved a motion to recommend that the Village Board approve the Landmark Designation of Lake Ellyn Park, based upon their finding that the park satisfied multiple landmark criteria including those listed above.

Action Requested. The Village Board should consider the recommendation of the Glen Ellyn Historic Preservation Commission to designate Lake Ellyn Park as a Glen Ellyn Landmark. An ordinance approving the request is attached for consideration at the January 9, 2017 Village Board meeting. Assuming that the request is approved, Historic Preservation Commission Chairman Lee Marks will be in attendance to present the owners with a landmark plaque.

Ordinance 6475

Meeting of January 9, 2017

Attachments: Ordinance

Draft Minutes from the December 15, 2016 HPC meeting

Nomination Form & Photos of the Property

CC:

Staci Hulseberg, Planning and Development Director

Dave Harris, Executive Director of the Glen Ellyn Park District

Lee Marks, Chairman of the Historic Preservation Commission

Ordinance No. _____

**An Ordinance Designating Lake Ellyn Park
as a Local Landmark
Glen Ellyn, IL 60137**

Whereas, Dave Harris, Executive Director of the Glen Ellyn Park District, in accordance with Chapter 13 of Title 2 of the Glen Ellyn Village Code, known as the Historic Preservation Ordinance, has submitted a written request for Village of Glen Ellyn Historic Landmark Designation of Lake Ellyn Park, including the Boathouse, legally described as follows:

LOTS 44 THROUGH 64, BOTH INCLUSIVE, AND ALL OF THE VACATED 66.0 FOOT WIDE RIGHT OF WAY OF LINDEN STREET LYING NORTH OF AND ADJACENT TO LOTS 51 AND 52 AFORESAID, AND ALL OF THE VACATED 35 FOOT WIDE ELLYN AVENUE RIGHT OF WAY LYING SOUTHERLY OF THE SOUTH LINE OF THE ESSEX ROAD RIGHT OF WAY, AND NORTH OF THE NORTH LINE OF HAWTHORNE BOULEVARD RIGHT OF WAY (ALSO BEING THE SOUTH LINE OF LOT 44 AFORESAID EXTENDED EAST, IN COLLINS AND GAUNTLETTS LAKE ELLYN, BEING A SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 21, 1914 AS DOCUMENT NUMBER 118383, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-11-215-001; AND

PARCEL 2:

LOT "A" (EXCEPT THAT PART LYING NORTH OF A LINE EXTENDING FROM A POINT IN THE EAST LINE OF LOT 46 IN COLLINS AND GAUNTLETT'S LAKE GLEN ELLYN 85.2 FEET FROM THE NORTHEAST CORNER OF SAID LOT 46 TO A POINT IN THE WEST LINE OF LOT 12 IN JOHN A. BROWN'S ADDITION 31.0 FEET FROM THE SOUTHWEST CORNER OF SAID LOT 12) IN JOHN A. BROWN'S ADDITION TO GLEN ELLYN, BEING A SUBDIVISION IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 3, 1907 AS DOCUMENT #90877, EXCEPTING THEREFROM THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF LOT A DESCRIBED BY BEGINNING AT THE INTERSECTION OF THE WEST LINE OF LOT A WITH A LINE EXTENDING FROM A POINT IN THE EAST LINE OF LOT 46 IN COLLINS AND GAUNTLETTS LAKE GLEN ELLYN 85.2 FEET FROMT EH

NORTHEAST CORNER OF SAID LOT 46 TO A POINT IN THE WEST LINE OF LOT 12 OF JOHN A. BROWN'S ADDITION 31.0 FEET FROM THE SOUTHWEST CORNER OF SAID LOTS 12, SAID LINE BEING THE SOUTH LINE OF LAND OWNED BY THE GLEN ELLYN PARK DISTRICT; THENCE SOUTHWESTERLY, ALONG THE WESTERLY LINE OF LOT A, A DISTANCE OF 60 FEET MORE OR LESS TO AN ANGLE POINT IN SAID WESTERLY LINE; THENCE CONTINUING SOUTHWESTERLY ON SAID WESTERLY LINE, A DISTANCE OF 121.0 FEET; THENCE SOUTHEASTERLY AT 90 DEGREES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 43.0 FEET; THENCE NORTHEASTERLY TO THE ABOVE DESCRIBED SOUTH LINE OF LAND OWNED BY THE GLEN ELLYN PARK DISTRICT AT A POINT 160 FEET SOUTHEASTERLY OF THE POINT OF BEGINNING; THENCE NORTHWESTERLY A DISTANCE OF 160 FEET TO THE POINT OF BEGINNING, ALL IN JOHN A. BROWN'S ADDITION TO GLEN ELLYN IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

PIN: 05-11-400-002; AND

AND ALSO EXCEPTING THEREFROM THAT PART DESCRIBED AS FOLLOWS:

THAT PART OF LOT A DESCRIBED BY BEGINNING AT THE INTERSECTION OF THE EAST LINE OF LOT A WITH A LINE EXTENDING FROM A POINT IN THE EAST LINE OF LOT 46 IN COLLINS AND GAUNTLETT'S LAKE GLEN ELLYN 85.2 FEET FROM THE NORTHEAST CORNER OF SAID LOT 46 TO A POINT IN THE WEST LINE OF LOT 12 OF JOHN A. BROWN'S ADDITION 31.0 FEET FROM THE SOUTHWEST CORNER OF SAID LOT 12, SAID LINE BEING THE SOUTH LINE OF LAND OWNED BY THE GLEN ELLYN PARK DISTRICT; THENCE NORTHWESTERLY ON SAID SOUTH LINE A DISTANCE OF 101 FEET; THENCE SOUTHEASTERLY, ON A LINE DEFLECTING TO THE LEFT 140 DEGREES, A DISTANCE OF 40 FEET; THENCE SOUTHEASTERLY, PARALLEL WITH THE SOUTH LINE OF SAID GLEN ELLYN PARK DISTRICT LAND, A DISTANCE OF 35 FEET; THENCE NORTHEASTERLY A DISTANCE OF 43.72 FEET TO THE POINT OF BEGINNING, ALL IN JOHN A. BROWN'S ADDITION TO GLEN ELLYN IN SECTION 11, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 05-11-400-004

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) days nor more than thirty (30) days prior thereto, and following placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Historic Preservation Commission conducted a public hearing on December 15, 2016, during which

hearing evidence, testimony, and exhibits were presented in support of the petitioner's request for Landmark Designation; and

Whereas, the Village of Glen Ellyn Park District is interested in landmarking Lake Ellyn Park including the Boathouse provided ongoing maintenance and improvements to the park and structures do not require prior approval by the Historic Preservation Commission; and

Whereas, based upon the evidence, testimony, and exhibits presented at the December 15, 2016 Historic Preservation Commission public hearing, a draft of which is attached hereto as Exhibit "A", by a vote of 7-0, the Commission recommended that Lake Ellyn Park be officially designated as a historic and architectural landmark; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the evidence and exhibits presented at the aforementioned public hearing and the recommendation of the Glen Ellyn Historic Preservation Commission and find that Lake Ellyn Park satisfies two or more of the criteria for designation as a Glen Ellyn landmark as provided for in Section 2-13-3(A) of the Glen Ellyn Village Code.

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 recommendation of the Glen Ellyn Historic Preservation Commission is hereby accepted, and the findings and conclusions set forth at the December 15, 2016 Historic Preservation Commission public hearing, and in the preambles above are hereby adopted as findings of the corporate authorities of the Village of Glen Ellyn.

Section Two: The President and Board of Trustees hereby designate Lake Ellyn Park in Glen Ellyn, Illinois, as a Glen Ellyn Local Landmark.

Section Three: Lake Ellyn Park is hereby determined to be a Glen Ellyn Local Landmark because it satisfies the following criteria set forth in Section 2-13-3(A) of the Glen Ellyn Village Code:

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the village of Glen Ellyn, the state of Illinois, or the United States; and
2. Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community or the Village of Glen Ellyn.

Section Four: The determination of landmark designation is based upon Mr. Harris's written request and the evidence, exhibits, and testimony presented at the December 15, 2016 Historic Preservation Commission public hearing, including the documents listed below, which are referenced herein as though they were attached hereto, and said documents shall be filed with and made a permanent part of the records of the Glen Ellyn Historic Preservation Commission:

- A. Historic Landmark Nomination Form and photos of the property, received and stamped on November 4, 2016

Section Five: By virtue of its satisfying the criteria specified herein, Lake Ellyn Park is hereby declared and designated as a Glen Ellyn Local Landmark subject to the condition that the Park District be permitted to improve and maintain the park and structures, amenities, Lake and Lakeshore, landscaping and buildings without further review by the Historic Preservation Commission. The representative of said property is requested to affix a plaque to the Boathouse denoting said designation.

Section Six: The Village Clerk is authorized and directed to send a certified copy of this Ordinance and a summary report of the effects of designation to the owner within ten (10) days of the passage of this Ordinance.

Section Seven: The Village Clerk is authorized and directed to file a certified copy of

this Ordinance with the DuPage County Recorder of Deeds, Milton Township Assessor, and appropriate Village departments.

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this ____ day of _____, 20____, on first reading, second reading not being requested.

Ayes:

Nays:

Absent

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

Village President

Attest:

Village Clerk

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

ATTACHMENTS:

- Draft Minutes December 15, 2016 HPC Meeting (PDF)
- Nomination Form & Photos of Property (PDF)

HISTORIC PRESERVATION COMMISSION
DRAFT MINUTES
DECEMBER 15, 2016

Board or Commission: Historic Preservation

Date: December 15, 2016

Meeting: Regular

Called to Order: 7:07 P.M.

Quorum: Yes

Adjourned: 9:17 P.M.

MEMBER ATTENDANCE:**Present:**

Leland F. Marks	Chairman
Timothy F. Loftus	Commissioner
Dennis A. Fisher	Commissioner
Eleanor B. Saliamonas	Commissioner
Kelli E. Christiansen	Commissioner
Christine C. Wilson	Commissioner
James P. Manak	Commissioner

Also Present:

Mark Senak	Liaison Trustee
Staci Hulseberg	Planning and Development Director
Kate Dillman	Student Commissioner
Kelly Purvis	Associate Planner

Absent:

Robert S. Dieter	Commissioner
John B. Schreiber	Commissioner

1. CALL TO ORDER

The December 15, 2016 regular meeting of the Historic Preservation Commission was called to order at 7:07 P.M. at the Glen Ellyn Civic Center, Room 301, 535 Duane Street, Glen Ellyn by Chairman Marks. A quorum was present.

2. PUBLIC COMMENTS

None

3. PUBLIC HEARING – 250 REGENT STREET

MOTION TO OPEN PUBLIC HEARING	
MOVED:	Commissioner Wilson
SECONDED:	Commissioner Fisher
AYES:	Wilson, Fisher, Marks, Saliamonas, Manak, Loftus, Christiansen
NAYES:	None
ABSENT:	Robert Dieter, John Shreiber
RESULT:	Unanimously Carried

Background:

- Associate Planner Purvis was sworn in.
- Associate Planner Purvis stated that Joanne McDonald is requesting that the Commission consider her home for a local Glen Ellyn Landmark designation. Ms. McDonald has owned and carefully restored the home since 2012. She is seeking the designation to provide a layer of protection for the home, but also has an interest in tax freeze benefits. The property features a Mid-Century Modern 1957 Ranch designed by architect David Pyle, later improved upon by Glen Ellyn Architect Gerald Perkins. Planner Purvis stated that modifications have been made to the home, but the original character remains intact. Purvis also stated that the home at 250 Regent Street may be appropriate for landmarking according to the Comprehensive Plan and the Village of Glen Ellyn Zoning Code.

- Petitioner, Joanne McDonald of 250 Regent Street was sworn in.
- Joanne McDonald, the property owner of 250 Regent Street displayed a PowerPoint presentation for the Commission highlighting several features of the home and property that have been preserved. McDonald presented her case to landmark her home to the Commission. She discussed the architectural importance of her home and specifically the architect of her home David K. Pyle. She stated that her home should be considered a historic landmark of Glen Ellyn based on the architecture, character and historical significance it displays.

Commission Discussion:

- Commissioner Saliamonas claimed the home and its architectural design look wonderful and was supportive of granting a landmark designation.
- Commissioner Wilson thanked the owner for preserving the home and pursuing the landmark designation. Chairman Marks concurred and thanked the homeowner.
- Commissioner Fisher complimented McDonald on the research that was done on the home to present its case.
- Commissioner Loftus claimed that based on this home's architect, style and preservation, there is sufficient basis to fulfill the Historical Commission's criteria to landmark the home.

Public Comment:

- None

MOTION TO CLOSE PUBLIC HEARING	
MOVED:	Commissioner Christiansen
SECONDED:	Commissioner Saliamonas
AYES:	Christiansen, Saliamonas, Marks, Fisher, Wilson, Manak, Loftus
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

MOTION TO RECOMMEND TO VILLAGE BOARD TO SUPPORT LANDMARK DESIGNATION FOR THE HOME LOCATED AT 250 REGENT STREET BASED ON THE CRITERIA THAT THIS HOME EXEMPLIFIES GLEN ELLYN ARCHITECTURAL HERITAGE AND MID CENTURY MODERN AESTHETIC.

1. Commissioners determine that the following criteria make the property eligible for designation:

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historical, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness, or overall quality of design, detail materials or craftsmanship.
4. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be continuous.

MOVED:	Commissioner Loftus
SECONDED:	Commissioner Christiansen
AYES:	Loftus, Christiansen, Marks, Fisher, Saliamonas, Wilson, Manak
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

4. PUBLIC HEARING – LAKE ELLYN PARK & BOAT HOUSE

MOTION TO OPEN PUBLIC HEARING	
MOVED:	Commissioner Christiansen
SECONDED:	Commissioner Loftus
AYES:	Christiansen, Loftus, Marks, Saliamonas, Manak, Fisher, Wilson
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

Background:

- Associate Planner Purvis was sworn in.
- Associate Planner Purvis stated that Dave Harris is requesting on behalf of the Glen Ellyn Park District that the Commission consider Lake Ellyn Park and the Boathouse for a local Glen Ellyn Landmark designation. Planner Purvis stated that the 28.7 acre public park is owned by the Village's Park District and consists of a 10-acre lake at its east end, a wooded area at its west end, and a landscaped parkway connecting to a small, triangular shaped nature preserve at its north end. At the west bank of the lake sits the Lake Ellyn Recreation House, a one-story frame building erected in 1937 as a part of Roosevelt's Works Progress Administration. Purvis mentioned other amenities within the park including a set of clay tennis courts originally built in 1924. The park was established in 1919 and has seen some alterations over the years, but the character of the park has remained the same. Planner Purvis states that a review of the Village files, Comprehensive Plan and the Zoning Code indicate that Lake Ellyn Park and the Boathouse may be appropriate for designation as a Glen Ellyn Landmark.
- Petitioner Dave Harris, Executive Director of the Glen Ellyn Park District was sworn in.
- Dave Harris spoke at length about the history of Lake Ellyn Park, the Lake, and the Boathouse. He talked about events that have been hosted over the years, renovations and upgrades that have been made to the Park. He mentioned that the Park was recently listed on the National Register of Historic Places.

Commission Discussion:

- Commissioner Saliamonas asked Mr. Harris about the foliage removal around the circle drive. Harris responded that the trees were removed due to infection and that because of budget restrictions the Park District was unable to replace them and sodded the area instead. There are talks about creating a nice foliage area in this spot in the future.
- Chairman Marks asked if limited boating could be an allowed activity on the lake. Harris responded that there are numerous small boats and kayaks that can be used on the lake. Further, the Park District is looking for a third party company to provide sailing lessons.
- Commissioner Fisher was concerned that there was an area around the lake that was saturated with debris and sediment which caused filthy water and backflow. Harris responded that he is aware of the spot that Fisher is referring to and in fact there is a sediment trap there that builds up. The Village was unable to aerate that area until it was unclogged.

Public Comment

- Kathy Cornell, Park District representative, stated that an anonymous donor offered to finance new signs around the boathouse.

MOTION TO CLOSE PUBLIC HEARING	
MOVED:	Commissioner Manak
SECONDED:	Commissioner Wilson
AYES:	Manak, Wilson, Marks, Fisher, Saliamonas, Loftus, Christiansen
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

MOTION TO SUPPORT LANDMARK DESIGNATION FOR LAKE ELLYN PARK & THE BOATHOUSE .

- Commissioners determined that the following criteria make the property eligible for Landmark designation:

1.	Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2.	Its unique location or its distinctive physical appearance or presence representing an established or familiar visual feature, of a neighborhood, community or the Village of Glen Ellyn.
MOVED:	Commissioner Saliamonas
SECONDED:	Commissioner Manak
AYES:	Saliamonas, Manak, Marks, Fisher, Loftus, Christiansen
NAYES:	None
RECUSED:	Commissioner Wilson
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

5. OLD BUSINESS

- Associate Planner Purvis informed the Commission that the Planning and Development Department sent out a Request for Proposals (RFP) at the beginning of December for the 2017 Architecture Resource Survey. Two consultants have responded with interest in the project. The Commission should have proposals to review at the January 2017 meeting.
- Chairman Marks commended Associate Planner Purvis for her great work with the Architecture Resource Survey application.

6. NEW BUSINESS

- Discussion regarding 2017 goals for the Commission.
Commissioner Fisher stated that he would like to implement the Tree Preservation Award program in 2017. He believes that there is a strong need in Glen Ellyn to preserve trees instead of tearing them down. This will not be a landmark designation but instead residents will be issued a Tree Preservation Award recognizing their outstanding effort to preserve trees on private property.

7. ARCHITECTURAL REVIEW COMMISSION REPORT – Tim Loftus

- Commissioner Loftus reported that the ARC approved Barones' application for a new exterior façade.
- Two Hound Red Brew Pub submitted façade design for the old Schmid's Pharmacy. There was discussion among the Commission whether or not the design flows with the downtown design of Glen Ellyn. Chairman Marks feels this design is very contemporary and expressed his opinion that he would have liked to see something other than another bar/eatery in that space. Commissioner Loftus disagreed with the Chairman and believes the Two Hound Red Brew Pub façade design is in line with a mid-century modern aesthetic and will flow nicely with Barones' new façade.
- Commissioner Loftus reported that the quilt shop scheduled to open in the red house/barn near the tracks will not be torn down but the business will be saving the building and using it as it stands with few renovations inside.

8. HISTORICAL SOCIETY BUSINESS – Karen Hall

- The holiday gingerbread event was very successful and will be scheduled again next year. The entries were extremely creative and many tied their designs into Glen Ellyn history.
- The Garden Club decorated the first floor of the museum. Hall encouraged all to stop by and view the décor.
- In January, there will be an author visit by Katheryn Atwood discussing her book "Women Heroes of World War II—the Pacific Theater: 15 Stories of Resistance, Rescue, Sabotage, and Survival."

9. CHARIMAN'S REPORT – Lee Marks

None

10. VILLAGE BOARD TRUSTEE REPORT – Mark Senak

- Trustee Senak stated that he is in favor of the tree preservation program but there needs to be a stronger ordinance prohibiting residents to tear down the trees that are indigenous to the area and have historical significance to Glen Ellyn. He would like to see some type of enforcement or action to preserve the trees and not just award what is already there. He stated that the ordinance that is currently in place may require some clarification or additions, keeping in mind that it might be difficult to enforce, especially if the tree is on private property.
- Trustee Senak also reported that the tax levy stayed the same with no increase. However, there will be a 1.1% increase in taxes due to new growth and reflective of the value of new homes, not due to the Village imposing an increase.
- The Village did approve a 2.6% increase for the public library. Trustee Senak stated that in his opinion he feels that a 2.6% increase for the library is too aggressive. Commissioner Christiansen responded that the library does not see any additional revenues and is free to the public. The increase is the only way the library can make money.

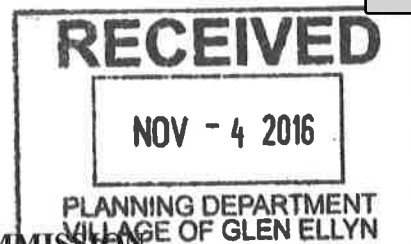
11. STAFF REPORT – Staci Hulseberg & Kelly Purvis

- Director Hulseberg report:
 - The Opus Developers will not be moving forward with the Geische property. However, there are other developers interested in the property.
 - There are no changes to report on the McChesney site.
 - President Demos met with other local mayors and placed some pressure on Albertsons. Hulseberg claimed that they are still looking into ordinances that can be adopted that would make it more difficult for future tenants to hold spaces hostage on key sites.
- Associate Planner Kelly Purvis report:
 - The Public Works Director has resurfaced the National Register sign so that it is more legible. Purvis passed around a picture of a sample sign that has been re-painted in bright blue background and silver lettering. Chairman Marks claimed it is hard to tell from the picture if the sign really pops, but the bright blue and silver combination should accomplish the best result. Purvis added it is the most effective and lowest cost option to rehab the historic signs. The Village recommends that the Commission drive by the sign and offer any further suggestion if needed. The sign will be installed the following week.

12. CONFIRMATION OF NEXT MEETING AND ADJOURNMENT

- The next meeting is scheduled for January 19, 2017 at 7:00 pm. Commissioner Manak moved to adjourn the meeting and Commissioner Loftus seconded. The Meeting was adjourned at 9:17.

Submitted by Angela Andrianopoulos, Recording Secretary



GLEN ELLYN HISTORIC PRESERVATION COMMISSION

**HISTORICAL LANDMARK NOMINATION FORM
FOR INDIVIDUAL BUILDINGS OR ART OBJECTS**Date Received 11-4-14

1. Name of Property/Site: Lake Ellyn Park
2. Address of Property: 645 Lenox Road, Glen Ellyn, Illinois 60137
3. Attach photographs of the property site itself as well as important features (if available).
4. Is this property, or any part of it, listed on or nominated to the Illinois or the National Register of Historic Places? Has the Glen Ellyn Historical Society placed an historical plaque on the building?

 Illinois Register X National Register Glen Ellyn Historical Society Plaque

5. Please indicate which of the following criteria apply to the property. (Check all that apply). Explain in #6.

 X Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States;

 Its location as a site of a significant historic event which may have taken place within or involved the use of any existing improvements;

 Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States;

 Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship;

 Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous;

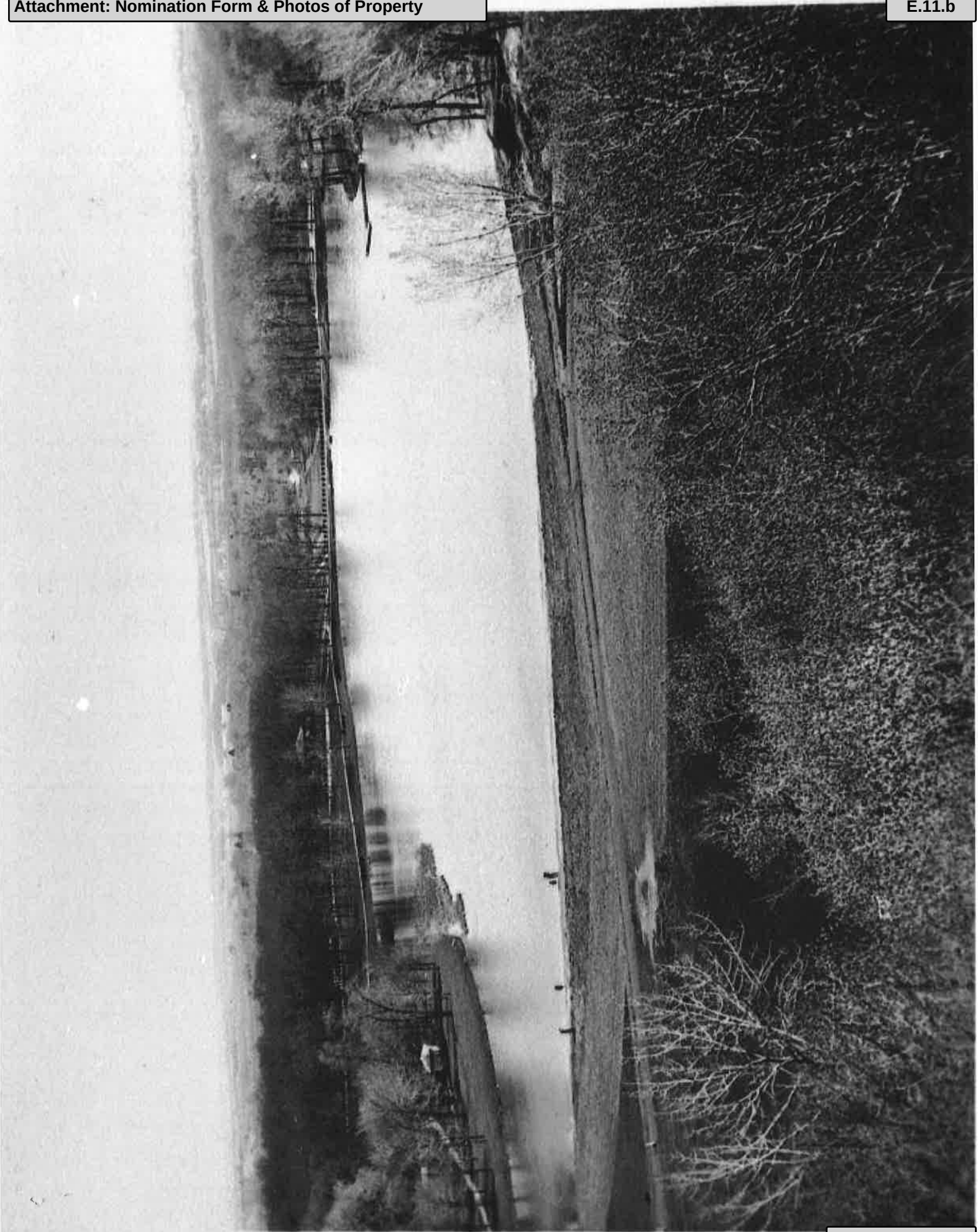
____ Other reasons. Please specify. _____

- Packet Pg. 205





















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

Meeting: 01/09/17 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: Kelly Purvis

SCHEDULED

ORDINANCE 6476

DOC ID: 2555

Ordinance No. 6476, An Ordinance Landmarking the House at 250 Regent Street. (Planning and Development Director Hulseberg)

Background

Joanne McDonald, owner of the property located at 250 Regent Street, has requested that the Village Board consider the nomination of her home as a Glen Ellyn local landmark. In addition to the home being at least 50 years old, the Petitioner has indicated that she believes her home satisfies the following criteria for designation:

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness, or overall quality of design, detail materials or craftsmanship.
4. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art of other objects that may or may not be contiguous.

The home is a 1957 Ranch designed by local architect David Pyle and later improved upon by Glen Ellyn Architect Gerald Perkins. The Petitioner provides that Mr. Perkins designed the hardscaping, shed, side porch and entry detail in strict keeping with the Mid Century Modern aesthetic, changing nothing from the original building. She also notes that this firm, Perkins and Pryde had practiced in Glen Ellyn for over 40 years and continues Mid Century Modern work as a specialty. Ms. McDonald has owned the property since 2012 and has spent the last four years carefully restoring the home. In addition to caring a great deal about the future of the property, the petitioner is requesting the designation so that the recently completed work on the home will qualify for an IHPA property tax freeze for which only a landmarked home can apply.

Historic Preservation Commission Recommendation

The Historic Preservation Commission held a public hearing on December 15, 2016 to consider the request. At the conclusion of the public hearing, by a vote of 7-0, the Commission unanimously approved a motion to recommend that the Village Board approve the Landmark Designation of the house at 250 Regent Street, based on their finding that the house satisfied criteria #1-4 listed above.

Action Requested

The Village Board should consider the recommendation of the Glen Ellyn Historic Preservation Commission to designate 250 Regent Street as a Glen Ellyn Landmark. An ordinance approving the request is attached for consideration at the January 9, 2017 Village Board meeting. Assuming that

Ordinance 6476

Meeting of January 9, 2017

the request is approved, Historic Preservation Commission Chairman Lee Marks will be in attendance to present the owners with a landmark plaque.

Attachments: 1. Ordinance
2. Draft Minutes from the December 15, 2016 HPC meeting
3. Nomination Form, Petitioner's Statement, & Photos of the Property

CC: Staci Hulseberg, Planning and Development Director
Joanne McDonald, Property Owner/Petitioner
Lee Marks, Historic Preservation Chairman

Ordinance No. ____

**An Ordinance Designating the House
at 250 Regent Street as a Local Landmark
Glen Ellyn, IL 60137**

Whereas, Joanne McDonald, owner of the property commonly known as 250 Regent Street, Glen Ellyn, Illinois, and legally described as follows:

OF THE NORTH 75.0 FEET OF LOT 4 (MEASURED ON THE EAST AND WEST LINES THEREOF) IN BLOCK 4 IN J.W. TURNER'S ADDITION TO GLEN ELLYN, IN SECTION 14, TOWNSHIP 39 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 14, 1910 AS DOCUMENT 99833, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.(s): 05-14-119-007

has submitted a written request for Village of Glen Ellyn Historic Landmark Designation of the house at said address in accordance with Chapter 13 of Title 2 of the Glen Ellyn Village Code, known as the Historic Preservation Ordinance; and

Whereas, following due notice by publication in the Daily Herald not less than fifteen (15) days nor more than thirty (30) days prior thereto, and following placement of a placard on the subject property not less than fifteen (15) days prior thereto, the Glen Ellyn Historic Preservation Commission conducted a public hearing on December 15, 2016, during which hearing evidence, testimony, and exhibits were presented in support of the owners' request for Landmark Designation; and

Whereas, based upon the evidence, testimony, and exhibits presented at the December 15, 2016 Historic Preservation Commission public hearing, a draft of which is attached hereto as Exhibit "A", by a vote of 7-0, the Commission recommended that the house at 250 Regent Street be

officially designated as a historic and architectural landmark; and

Whereas, the President and Board of Trustees of the Village of Glen Ellyn have reviewed the evidence and exhibits presented at the aforementioned public hearing and the recommendation of the Glen Ellyn Historic Preservation Commission and find that the house satisfies two or more of the criteria for designation as a Glen Ellyn landmark as provided for in Section 2-13-3(A) of the Glen Ellyn Village Code.

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 recommendation of the Glen Ellyn Historic Preservation Commission is hereby accepted, and the findings and conclusions set forth at the December 15, 2016 Historic Preservation Commission public hearing, and in the preambles above are hereby adopted as findings of the corporate authorities of the Village of Glen Ellyn.

Section Two: The President and Board of Trustees hereby designate the house located at 250 Regent Street in Glen Ellyn, Illinois, as a Glen Ellyn Local Landmark.

Section Three: The house is hereby determined to be a Glen Ellyn Local Landmark because it satisfies the following criteria set forth in Section 2-13-3(A) of the Glen Ellyn Village Code:

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness, or overall quality of design, detail materials or craftsmanship.

4. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art of other objects that may or may not be contiguous.

Section Four: The determination of landmark designation is based upon the owner's written request and the evidence, exhibits, and testimony presented at the December 15, 2016 Historic Preservation Commission public hearing, including the documents listed below, as though they were attached hereto, and said documents shall be filed with and made a permanent part of the records of the Glen Ellyn Historic Preservation Commission:

- A. Historic Landmark Nomination Form & Photos, received and stamped on September 2, 2016

Section Five: By virtue of its satisfying the criteria specified herein, the house at 250 Regent Street is hereby declared and designated as a Glen Ellyn Local Landmark, and the owner of said property is requested to affix a plaque to the house denoting said designation.

Section Six: The Village Clerk is authorized and directed to send a certified copy of this Ordinance and a summary report of the effects of designation to the owner within ten (10) days of the passage of this Ordinance.

Section Seven: The Village Clerk is authorized and directed to file a certified copy of this Ordinance with the DuPage County Recorder of Deeds, Milton Township Assessor, and appropriate Village departments.

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

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

Ordinance 6476

Meeting of January 9, 2017

_____ day of _____, 20____, on first reading, second reading not being requested.

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:

- Draft Minutes December 15, 2016 HPC Meeting (PDF)
- Nomination Form & Petitioner's Packet (PDF)

HISTORIC PRESERVATION COMMISSION
DRAFT MINUTES
DECEMBER 15, 2016

Board or Commission: Historic Preservation

Date: December 15, 2016

Meeting: Regular

Called to Order: 7:07 P.M.

Quorum: Yes

Adjourned: 9:17 P.M.

MEMBER ATTENDANCE:**Present:**

Leland F. Marks	Chairman
Timothy F. Loftus	Commissioner
Dennis A. Fisher	Commissioner
Eleanor B. Saliamonas	Commissioner
Kelli E. Christiansen	Commissioner
Christine C. Wilson	Commissioner
James P. Manak	Commissioner

Also Present:

Mark Senak	Liaison Trustee
Staci Hulseberg	Planning and Development Director
Kate Dillman	Student Commissioner
Kelly Purvis	Associate Planner

Absent:

Robert S. Dieter	Commissioner
John B. Schreiber	Commissioner

1. CALL TO ORDER

The December 15, 2016 regular meeting of the Historic Preservation Commission was called to order at 7:07 P.M. at the Glen Ellyn Civic Center, Room 301, 535 Duane Street, Glen Ellyn by Chairman Marks. A quorum was present.

2. PUBLIC COMMENTS

None

3. PUBLIC HEARING – 250 REGENT STREET

MOTION TO OPEN PUBLIC HEARING	
MOVED:	Commissioner Wilson
SECONDED:	Commissioner Fisher
AYES:	Wilson, Fisher, Marks, Saliamonas, Manak, Loftus, Christiansen
NAYES:	None
ABSENT:	Robert Dieter, John Shreiber
RESULT:	Unanimously Carried

Background:

- Associate Planner Purvis was sworn in.
- Associate Planner Purvis stated that Joanne McDonald is requesting that the Commission consider her home for a local Glen Ellyn Landmark designation. Ms. McDonald has owned and carefully restored the home since 2012. She is seeking the designation to provide a layer of protection for the home, but also has an interest in tax freeze benefits. The property features a Mid-Century Modern 1957 Ranch designed by architect David Pyle, later improved upon by Glen Ellyn Architect Gerald Perkins. Planner Purvis stated that modifications have been made to the home, but the original character remains intact. Purvis also stated that the home at 250 Regent Street may be appropriate for landmarking according to the Comprehensive Plan and the Village of Glen Ellyn Zoning Code.

- Petitioner, Joanne McDonald of 250 Regent Street was sworn in.
- Joanne McDonald, the property owner of 250 Regent Street displayed a PowerPoint presentation for the Commission highlighting several features of the home and property that have been preserved. McDonald presented her case to landmark her home to the Commission. She discussed the architectural importance of her home and specifically the architect of her home David K. Pyle. She stated that her home should be considered a historic landmark of Glen Ellyn based on the architecture, character and historical significance it displays.

Commission Discussion:

- Commissioner Saliamonas claimed the home and its architectural design look wonderful and was supportive of granting a landmark designation.
- Commissioner Wilson thanked the owner for preserving the home and pursuing the landmark designation. Chairman Marks concurred and thanked the homeowner.
- Commissioner Fisher complimented McDonald on the research that was done on the home to present its case.
- Commissioner Loftus claimed that based on this home's architect, style and preservation, there is sufficient basis to fulfill the Historical Commission's criteria to landmark the home.

Public Comment:

- None

MOTION TO CLOSE PUBLIC HEARING	
MOVED:	Commissioner Christiansen
SECONDED:	Commissioner Saliamonas
AYES:	Christiansen, Saliamonas, Marks, Fisher, Wilson, Manak, Loftus
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

MOTION TO RECOMMEND TO VILLAGE BOARD TO SUPPORT LANDMARK DESIGNATION FOR THE HOME LOCATED AT 250 REGENT STREET BASED ON THE CRITERIA THAT THIS HOME EXEMPLIFIES GLEN ELLYN ARCHITECTURAL HERITAGE AND MID CENTURY MODERN AESTHETIC.

1. Commissioners determine that the following criteria make the property eligible for designation:

1. Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2. Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historical, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States.
3. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness, or overall quality of design, detail materials or craftsmanship.
4. Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be continuous.

MOVED:	Commissioner Loftus
SECONDED:	Commissioner Christiansen
AYES:	Loftus, Christiansen, Marks, Fisher, Saliamonas, Wilson, Manak
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

4. PUBLIC HEARING – LAKE ELLYN PARK & BOAT HOUSE

MOTION TO OPEN PUBLIC HEARING	
MOVED:	Commissioner Christiansen
SECONDED:	Commissioner Loftus
AYES:	Christiansen, Loftus, Marks, Saliamonas, Manak, Fisher, Wilson
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

Background:

- Associate Planner Purvis was sworn in.
- Associate Planner Purvis stated that Dave Harris is requesting on behalf of the Glen Ellyn Park District that the Commission consider Lake Ellyn Park and the Boathouse for a local Glen Ellyn Landmark designation. Planner Purvis stated that the 28.7 acre public park is owned by the Village's Park District and consists of a 10-acre lake at its east end, a wooded area at its west end, and a landscaped parkway connecting to a small, triangular shaped nature preserve at its north end. At the west bank of the lake sits the Lake Ellyn Recreation House, a one-story frame building erected in 1937 as a part of Roosevelt's Works Progress Administration. Purvis mentioned other amenities within the park including a set of clay tennis courts originally built in 1924. The park was established in 1919 and has seen some alterations over the years, but the character of the park has remained the same. Planner Purvis states that a review of the Village files, Comprehensive Plan and the Zoning Code indicate that Lake Ellyn Park and the Boathouse may be appropriate for designation as a Glen Ellyn Landmark.
- Petitioner Dave Harris, Executive Director of the Glen Ellyn Park District was sworn in.
- Dave Harris spoke at length about the history of Lake Ellyn Park, the Lake, and the Boathouse. He talked about events that have been hosted over the years, renovations and upgrades that have been made to the Park. He mentioned that the Park was recently listed on the National Register of Historic Places.

Commission Discussion:

- Commissioner Saliamonas asked Mr. Harris about the foliage removal around the circle drive. Harris responded that the trees were removed due to infection and that because of budget restrictions the Park District was unable to replace them and sodded the area instead. There are talks about creating a nice foliage area in this spot in the future.
- Chairman Marks asked if limited boating could be an allowed activity on the lake. Harris responded that there are numerous small boats and kayaks that can be used on the lake. Further, the Park District is looking for a third party company to provide sailing lessons.
- Commissioner Fisher was concerned that there was an area around the lake that was saturated with debris and sediment which caused filthy water and backflow. Harris responded that he is aware of the spot that Fisher is referring to and in fact there is a sediment trap there that builds up. The Village was unable to aerate that area until it was unclogged.

Public Comment

- Kathy Cornell, Park District representative, stated that an anonymous donor offered to finance new signs around the boathouse.

MOTION TO CLOSE PUBLIC HEARING	
MOVED:	Commissioner Manak
SECONDED:	Commissioner Wilson
AYES:	Manak, Wilson, Marks, Fisher, Saliamonas, Loftus, Christiansen
NAYES:	None
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

MOTION TO SUPPORT LANDMARK DESIGNATION FOR LAKE ELLYN PARK & THE BOATHOUSE .

- Commissioners determined that the following criteria make the property eligible for Landmark designation:

1.	Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States.
2.	Its unique location or its distinctive physical appearance or presence representing an established or familiar visual feature, of a neighborhood, community or the Village of Glen Ellyn.
MOVED:	Commissioner Saliamonas
SECONDED:	Commissioner Manak
AYES:	Saliamonas, Manak, Marks, Fisher, Loftus, Christiansen
NAYES:	None
RECUSED:	Commissioner Wilson
ABSENT:	Robert Dieter, John Schreiber
RESULT:	Carried Unanimously

5. OLD BUSINESS

- Associate Planner Purvis informed the Commission that the Planning and Development Department sent out a Request for Proposals (RFP) at the beginning of December for the 2017 Architecture Resource Survey. Two consultants have responded with interest in the project. The Commission should have proposals to review at the January 2017 meeting.
- Chairman Marks commended Associate Planner Purvis for her great work with the Architecture Resource Survey application.

6. NEW BUSINESS

- Discussion regarding 2017 goals for the Commission.
Commissioner Fisher stated that he would like to implement the Tree Preservation Award program in 2017. He believes that there is a strong need in Glen Ellyn to preserve trees instead of tearing them down. This will not be a landmark designation but instead residents will be issued a Tree Preservation Award recognizing their outstanding effort to preserve trees on private property.

7. ARCHITECTURAL REVIEW COMMISSION REPORT – Tim Loftus

- Commissioner Loftus reported that the ARC approved Barones' application for a new exterior façade.
- Two Hound Red Brew Pub submitted façade design for the old Schmid's Pharmacy. There was discussion among the Commission whether or not the design flows with the downtown design of Glen Ellyn. Chairman Marks feels this design is very contemporary and expressed his opinion that he would have liked to see something other than another bar/eatery in that space. Commissioner Loftus disagreed with the Chairman and believes the Two Hound Red Brew Pub façade design is in line with a mid-century modern aesthetic and will flow nicely with Barones' new façade.
- Commissioner Loftus reported that the quilt shop scheduled to open in the red house/barn near the tracks will not be torn down but the business will be saving the building and using it as it stands with few renovations inside.

8. HISTORICAL SOCIETY BUSINESS – Karen Hall

- The holiday gingerbread event was very successful and will be scheduled again next year. The entries were extremely creative and many tied their designs into Glen Ellyn history.
- The Garden Club decorated the first floor of the museum. Hall encouraged all to stop by and view the décor.
- In January, there will be an author visit by Katheryn Atwood discussing her book "Women Heroes of World War II—the Pacific Theater: 15 Stories of Resistance, Rescue, Sabotage, and Survival."

9. CHAIRMAN'S REPORT – Lee Marks

None

10. VILLAGE BOARD TRUSTEE REPORT – Mark Senak

- Trustee Senak stated that he is in favor of the tree preservation program but there needs to be a stronger ordinance prohibiting residents to tear down the trees that are indigenous to the area and have historical significance to Glen Ellyn. He would like to see some type of enforcement or action to preserve the trees and not just award what is already there. He stated that the ordinance that is currently in place may require some clarification or additions, keeping in mind that it might be difficult to enforce, especially if the tree is on private property.
- Trustee Senak also reported that the tax levy stayed the same with no increase. However, there will be a 1.1% increase in taxes due to new growth and reflective of the value of new homes, not due to the Village imposing an increase.
- The Village did approve a 2.6% increase for the public library. Trustee Senak stated that in his opinion he feels that a 2.6% increase for the library is too aggressive. Commissioner Christiansen responded that the library does not see any additional revenues and is free to the public. The increase is the only way the library can make money.

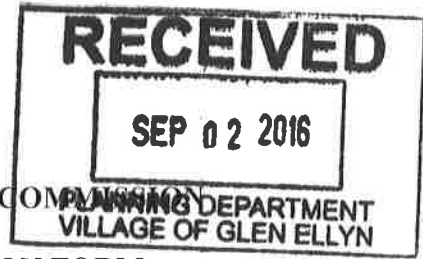
11. STAFF REPORT – Staci Hulseberg & Kelly Purvis

- Director Hulseberg report:
 - The Opus Developers will not be moving forward with the Geische property. However, there are other developers interested in the property.
 - There are no changes to report on the McChesney site.
 - President Demos met with other local mayors and placed some pressure on Albertsons. Hulseberg claimed that they are still looking into ordinances that can be adopted that would make it more difficult for future tenants to hold spaces hostage on key sites.
- Associate Planner Kelly Purvis report:
 - The Public Works Director has resurfaced the National Register sign so that it is more legible. Purvis passed around a picture of a sample sign that has been re-painted in bright blue background and silver lettering. Chairman Marks claimed it is hard to tell from the picture if the sign really pops, but the bright blue and silver combination should accomplish the best result. Purvis added it is the most effective and lowest cost option to rehab the historic signs. The Village recommends that the Commission drive by the sign and offer any further suggestion if needed. The sign will be installed the following week.

12. CONFIRMATION OF NEXT MEETING AND ADJOURNMENT

- The next meeting is scheduled for January 19, 2017 at 7:00 pm. Commissioner Manak moved to adjourn the meeting and Commissioner Loftus seconded. The Meeting was adjourned at 9:17.

Submitted by Angela Andrianopoulos, Recording Secretary



GLEN ELLYN HISTORIC PRESERVATION COMMISSION
 HISTORICAL LANDMARK NOMINATION FORM
 FOR INDIVIDUAL BUILDINGS OR ART OBJECTS

Date Received

9/2/16

1. Name of Property/Site: Parcel # 05-14-119-007
2. Address of Property: 250 Regent Street, Glen Ellyn, IL, 60137
3. Attach photographs of the property site itself as well as important features (if available).
4. Is this property, or any part of it, listed on or nominated to the Illinois or the National Register of Historic Places? Has the Glen Ellyn Historical Society placed an historical plaque on the building? no

 Illinois Register National Register Glen Ellyn Historical Society Plaque

5. Please indicate which of the following criteria apply to the property. (Check all that apply). Explain in #6.

☒ Its value as an example of the architectural, cultural, economic, historic, social or other aspect of the heritage of the Village of Glen Ellyn, the State of Illinois, or the United States;

Definitelypossibly

 Its location as a site of a significant historic event which may have taken place within or involved the use of any existing improvements;

☒ Its identification with a person or persons who significantly contributed to architectural, cultural, economic, historic, social or other aspect of the development of the Village of Glen Ellyn, the State of Illinois, or the United States;

Definitelypossibly

☒ Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness or overall quality of design, detail, materials or craftsmanship;

☒ Its representation of an architectural, cultural, economic, historic, social or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art or other objects that may or may not be contiguous;

< David Pyle - Architect built
 < Gerald Pryde of Perkins & Pryde did landscaping & significant
 Building improvements (shed - 2 porches)

____ Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community or the Village of Glen Ellyn.

____ Other reasons. Please specify. _____

6. Additional details and history. Summarize why this property/site should be designated a "Landmark." Please indicate the year this building was constructed. 1957, it is

an archetypal yet innovative ranch, designed by an architect David Pyle for his family - later taught at U of Illinois. Improved upon by an architect in Glen Ellyn all his life Gerald Perkins who was a friend of the third owner of this house.

7. Name, address and telephone number of the property owner(s).

Name: Shanne McDonald
Address: 250 Regent Street
Area Code: 630 Phone Number: 545-1006

8. Name, address, telephone number and signature of person(s) submitting this nomination. (Please attach additional sheets if necessary)

Name: Shanne McDonald
Address: 250 Regent Street
Area Code: 630 Phone Number: 545-1006

Signature: Shanne McDonald Date: 3/1/16

If you have questions, please phone the Village of Glen Ellyn staff liaison for the Historic Preservation Commission at 630/469-5000.

Please return this form to:

Historic Preservation Commission
C/O: Staff Liaison
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137

x:\admin\histcommission\historic preservation commission\landmarkapp.doc



250 Regent Street

Glen Ellyn, IL, 60137

Built by David K Pyle, architect, for his family in 1957



My name is Joanne McDonald and I am submitting my home, which I purchased in 2012, as a Glen Ellyn historic landmark candidate. When I purchased the 250 Regent Street property the home was in very bad repair. It had been purchased at auction by a developer who put a lock box on the front door, crossed their fingers and put it on the market, planning to remodel it if it didn't bring a decent purchase price.

I fell in love. The interior was a "time capsule" of original light fixtures, appliances and finishings. It had lived through several floods and was almost uninhabitable at the time, but in the past four years I have brought back much of it's beauty as it looked in it's prime, keeping/restoring anything that wasn't too broken to rehabilitate. And I continue to do so.

As far as the home's history, there is much yet to uncover, but here is a general sketch of what I have researched so far. It was built in 1957 by David K. Pyle, a local architect, to live in with his family. (wife Dolores and their two children). For the build he contracted Ed Doyle of Doyle builders, a three generation local construction company that is still in business today. I have copies of many documents and receipts describing building materials and all subsequent permits for additions.

The Pyles sold the home in 1966 for \$34,500.00 and I have a copy of the MLS listing with photo. I have been told by neighbors that David Pyle went on to teach architecture at the University of Illinois. It was later purchased by Virginia Wickham and husband. They divorced, and Virginia remained here for the next approximately 35 years, raising her 2 children Patrick and Liz by herself. She eventually brought in and nursed her sick mother, who died in the home, in the same room as did Virginia herself (of cancer) in 2010. Both of her children had preceded Virginia in death, leaving only a young granddaughter Joanna- so the home sat alone for a year in Joanna's trust, and then went to auction and was purchased for \$175,000.00 by Grandview Capital based in St. Charles.

The neighbors say Virginia was an extremely creative, "complex and difficult woman" who made a project of adding artistic architectural additions to her home, making all contractors miserable in her pursuit of project perfection. She also befriended and contracted a popular local Glen Ellyn architect and Designer to work on her home; Gerald Perkins and Larry Russo respectively.

Gerald Perkins of Perkins and Pryde, (over 40 years in Glen Ellyn) designed the hardscaping, "arty" shed, side porch and entry detail. All in strict keeping with midcentury modern aesthetic and changing nothing from the original building. Jerry passed away in 2014, but PPK (Perkins Pryde and Kennedy) continued to thrive and in 2016 they merged with KTG architects and relocated from Main street Glen Ellyn to the West Randolph district in Chicago, where David Kennedy and Craig Pryde are still practicing important architectural work. Mid Century modern is still a specialty.

Virginia hosted frequent parties where Gerald Perkins was a guest, as well as Larry Russo- her neighbor and interior designer friend who lived down the road in a very similar mid century modern home. (Larry taught interiors at the Chicago Art Institute and had his own respected interior design business). A flamboyant, charismatic Glen Ellyn "character" he was known and loved by many; and sadly passed away last year, 2015.

So, this home was always a haven for artists and creative professionals. I am an art consultant who for 25+ years have lived in Glen Ellyn. I have designed and installed artwork and sculpture into many local/national businesses and hospitals. Because the home had no provenance or disclosure at the time I bought it, it was completely coincidental that I later discovered I have known and worked with those that were involved in this home's architectural story!

I used to frame architectural drawings for Gerry Perkins in the mid 80's when I worked at the Great Frame up in Glen Ellyn. I often design artwork into new construction that Doyle builders has built. Ed Doyle's son, Pete and I have shared sodas on site at Central DuPage hospital construction sites. Recently I discovered Craig Pryde of Perkins and Pryde on a mutual project and we worked together on the remodel of the Wheaton Eye Clinic. Larry Russo and I struck up a friendship and used to chit chat about design and his beloved Glen Ellyn.

So, all feels very "right" and "circular" that I ended up here. As I continue to lovingly fix, polish, refurbish, restore and elevate this (modest but) amazing home, I am feeling very lucky to have become a small part of it's Glen Ellyn history myself -and I am a grateful custodian who feels very strongly protective of it's future!

Thank you for considering my submission.
Sincerely,

Joanne McDonald

9/6/2016

250 Regent Street
Glen Ellyn, IL 60137

2



9/6/2016

250 Regent Street
Glen Ellyn, IL 60137

3



9/6/2016

250 Regent Street
Glen Ellyn, IL 60137

4

Some mid century features in the home...

Original light fixtures.



Mahogany trimmed windows with unique hardware.



Stainless wrapped tiny galley kitchen with original cooktop which I will not be "upgrading !"



9/7/2016

250 Regent Street
Glen Ellyn, IL 60137

5

Lots of floating shelves and cantilevered things.



Original hardware and doorknobs.



Built ins, pocket doors and unique storage shelving everywhere!



9/7/2016

250 Regent Street
Glen Ellyn, IL 60137

6



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

Meeting: 01/09/17 07:00 PM
Department: Administration
Department Head: Al Stonitsch
Category: Ordinance
Prepared By: Caroline Conlon

SCHEDULED

ORDINANCE 6477

DOC ID: 2571

Ordinance No. 6477-VC, An Ordinance to Amend the Liquor Control Code Chapter 19 of Title 3, Section 29 (Location Restrictions) by Making it Consistent with State and County Law. (Village Attorney Mathews)

Background

The Village Liquor Code provision on Location Restrictions, 3-19-29, was last reviewed in May of 1982. Of particular note, the provision bans the sale of any alcoholic liquor within “one hundred feet” of any real property of any church, school, hospital etc., other than for restaurants or hotels. The State Liquor Code used the same language until 1979, when it was amended to read, “[i]n the case of a church, the distance of 100 feet shall be measured to the nearest part of any building used for worship services or educational programs and not to property boundaries.” 235 ILCS 5/6-11(a).

Over the years, because the statute did not define the specific starting or ending points of measurement, some confusion arose over the definition of what one hundred feet meant. Did it mean structure to structure? Lot line to lot line? As a practical matter, the measurement question has recently arisen in regard to the proposed development of a new convenience store and gas station, which will seek annexation and a liquor license, on lots near a proposed church, with both sites currently located in unincorporated DuPage County on the South side of Roosevelt Road, east of I-355. In the event that the Board wishes to amend the local liquor code section to clarify measurement points for location restrictions, it will be reasonable to consider issuing a liquor license to the owner/operator of the development although the plans for both developments, as currently constituted, will leave a measurement under current state law of 91.6 feet, or 8.4 feet short. In the event the developments both go forward, and the annexation agreement with the convenience store/gas station is reached, the plans would need to be modified slightly, or a variation granted, to conform to the state liquor laws if no Amendment is approved.

Notably, the Village previously allowed a liquor license to be issued to Blackberry Market which fronts Hillside across the road from St. Mark’s Church. There, the buildings are separated by 100 feet measured from structure to structure. It would not be inconsistent to use the same measuring points in an amended liquor code section and under our Home Rule Authority we may do so. If the Village Board decides not to act on the proposed Amendment, the issuance of a liquor license will be precluded under strict interpretation of the existing provision of our Liquor Code and state law.

Action Requested

Staff requests the Village Board to consider approval of the Amendment to the Local Liquor Code to clarify measuring points to be used in enforcing the location restrictions and shift to a building to building measurement in the Village Liquor Code.

Attachments

Bucky’s Development Plan

Ordinance 6477

Meeting of January 9, 2017

Church Development Plan

Ordinance No. _____ - VC

**An Ordinance to Amend the Liquor Control Code
Chapter 19 of Title 3, Section 29 (Location Restrictions)
of the Village Code of Glen Ellyn, Illinois
by Making it Consistent with State and County Law**

Whereas, pursuant to Section 5/4-1 of Chapter 235 of the Illinois Compiled Statutes 2002, the Village of Glen Ellyn has the statutory authority by general ordinance to establish such regulations and restrictions upon the issuance of and operations under local liquor licenses not inconsistent with law as the public good and convenience may require, and determine the kinds and classifications of liquor licenses to be issued for the sale of alcoholic liquor at retail in the Village as well as the number of permitted licenses within each classification; and

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

Whereas, the President and Board of Trustees have determined that it is in the best interest of the Village to amend Section 3-19-29 of the Glen Ellyn Liquor Control Act to clarify measuring points to be used in enforcing location restrictions under the Liquor 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 findings of fact and conclusions set forth hereinabove are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn.

Section Two: Chapter 19 of Title 3, Section 29 of the Glen Ellyn Village Code (Liquor Control Code) is hereby amended to read as follows:

3-19-29: LOCATION RESTRICTIONS:

No license shall be issued for the sale at retail of any alcoholic liquor within one hundred feet (100') of the exterior of the structure from which alcoholic liquors will be sold by the applicant for a liquor license, to the closest part of the exterior of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children, or any military or naval station; provided, that this prohibition shall not apply to hotels offering restaurant service, or to restaurants, where the sale of alcoholic liquor is not the principal business carried on, if such place of business so exempted shall have been established for such purpose prior to the effective date hereof.

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this ____20____ day of ____January____ 2017..

Ayes:

Nays:

Absent:

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

Village President of the Village
of Glen Ellyn, Illinois

Ordinance 6477

Meeting of January 9, 2017

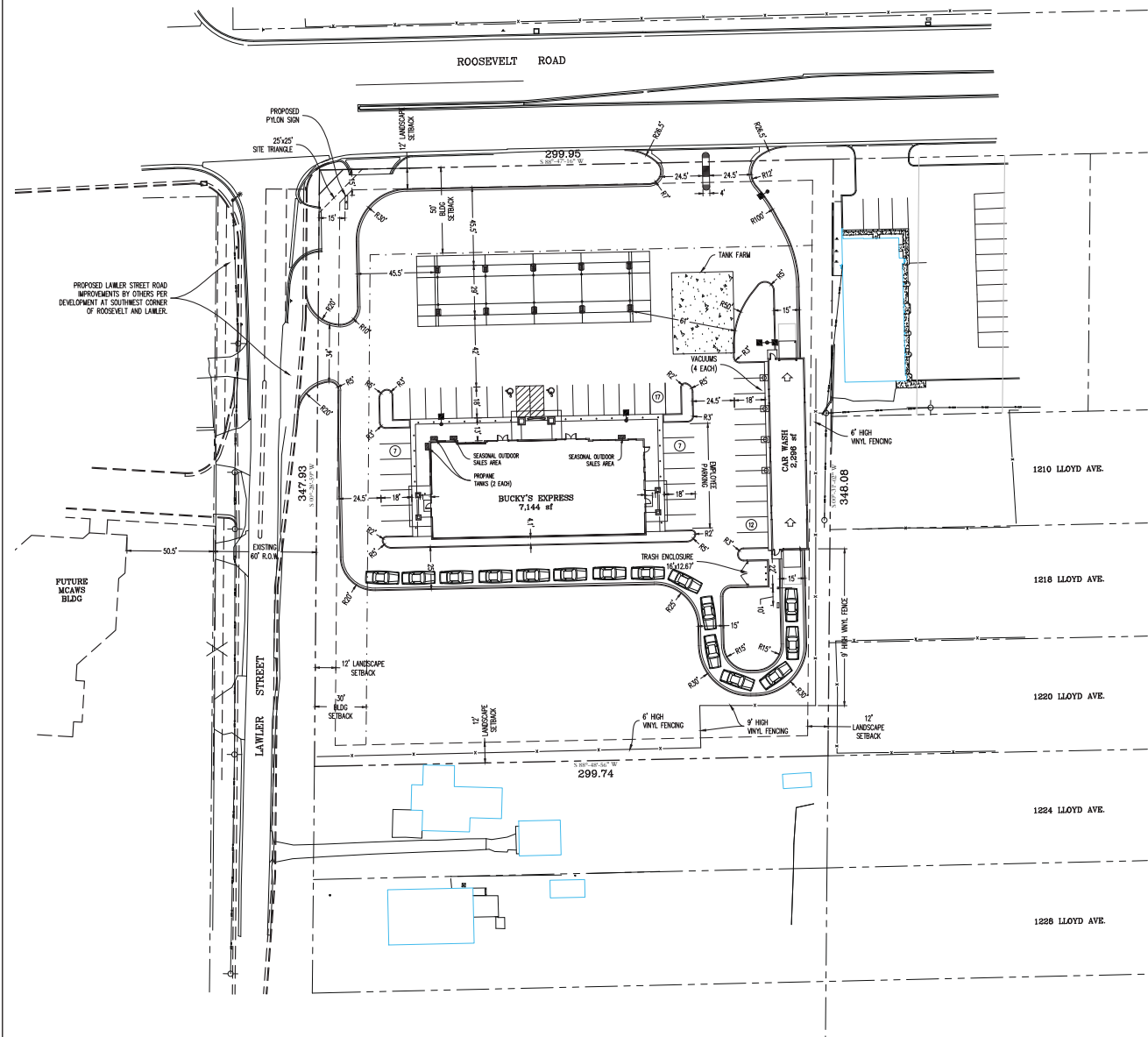
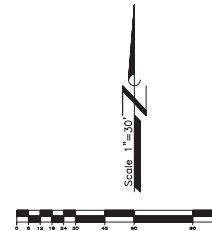
Attest:

Village Clerk of the Village
of Glen Ellyn, Illinois

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

ATTACHMENTS:

- Bucky's Development Plan (PDF)
- Church Development Plan (PDF)



SITE ANALYSIS

SITE
SE Corner of Route 38 & Lawler Street
DuPage County, IL
Proposed Use: Convenience Store/Gas Station (Service Station) & Automotive Laundry
Existing Zoning: B-2, R-4
Required Zoning: B-2 PD

Parcel Area: 104,301 sf ± 2.39 Acres
Building Area: 20,000 sq ft
Floor Area Ratio Req'd (Max): 0.30
Provided: 0.099

SETBACKS

	Front Yard (R-4)	Rear Yard (R-4)	Front (B-2)	Side Yard (R-4)
Building Setback	50' Provided: 163.5'	12' 120.5'	12'	12' 12.0'
Green Space Setback	12' Provided: 12'	12' 14'	12'	12' 13.7'
Pump Island Setback	20' Provided: 57.5'	-	-	-
Canopy Overhang Setback	12' Provided: 51.5'	-	-	-
Canopy Pole Setback	20'+1' Provided: 64'	-	20'+1'	69.4'

PARKING

Quantity Req'd	36 = 5 x 7,144/1000 15 = 0 + 0 + 15 51 Required	Service Station (5 per 1000 of gross floor area) Automobile Laundry Automatic (1 per employee, 1 per manager, 15 maximum)
Provided	58 = 33 Standard + 2 ADA + 8 vacuum stalls + 15	
Stall Size Required	9' x 18' (Standard) Provided: 9' x 18' (Standard), 16' x 18' (ADA), 9' x 18' (Vacuum Stall)	
Driveway Width Minimum	24' Provided: 24'	

LEGEND

PROPOSED CURB & GUTTER	
EXISTING CURB & GUTTER	
PROPERTY LINE	
SETBACK LINE	
HEAVY DUTY PAVEMENT	
CONCRETE	
LIGHT POLE - 1 HEAD	

SITE NOTES

1. ALL DIMENSIONS ARE BACK OF CURB UNLESS OTHERWISE NOTED.
2. ALL CURB RADI ARE BACK OF CURB UNLESS OTHERWISE NOTED.
3. CONTRACTOR TO VERIFY DIMENSIONS PRIOR TO STARTING WORK AND NOTIFY ENGINEER IF ANY DISCREPANCIES ARE FOUND.
4. SIDEWALK AROUND PERIMETER OF BUILDING SHALL BE INTEGRAL CURB AND SIDEWALK EXCEPT AT HANDICAP STALL LOCATIONS WHERE IT IS TO BE WALK/PAVEMENT UNLESS OTHERWISE SPECIFIED ON PLANS.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ALL EXISTING PAVEMENT DAMAGED DURING CONSTRUCTION.
6. SEE DETAILS FOR BITUMINOUS AND CONCRETE PAVEMENT SECTIONS.
7. CONTRACTOR TO PROVIDE TEMPORARY TRAFFIC CONTROL MEASURES DURING CONSTRUCTION OF ENTRANCE OF R.O.W. IN ACCORDANCE WITH ILLINOIS D.O.T. REQUIREMENTS.
8. ADA HANDICAP RAMPS SHALL BE INSTALLED AT ALL LOCATIONS DELINEATED ON PLANS AS WELL AS AT ALL LOCATIONS WHERE SIDEWALK MEETS DRIVE OR ROADWAYS.
9. CONTRACTOR SHALL COMPLY WITH ARCHITECTURAL AND ENGINEERING PLANS FOR INTERFACE COMPATIBILITY.
10. ALL CURB AND GUTTER SHALL BE 36" UNLESS OTHERWISE NOTED ON PLANS.
11. PAVEMENT STRIPING TO BE TRAFFIC YELLOW TWO COATS UNLESS OTHERWISE SPECIFIED ON PLANS.

REVISIONS			
NO.	DATE	DESCRIPTION	

GEOMETRIC & PAVING PLAN

BUCKY'S EXPRESS
SEC ROOSEVELT ROAD & LAWLER STREET
UNINCORPORATED DUPAGE COUNTY, ILLINOIS

Chris R. Knoche & Associates
Civil Engineers, P.C.
24 N. Semmler Street • Geneva, IL 60134 • Phone (630) 849-1270 • Fax (630) 849-1272

DATE: 9/08/16
FILE: 0
SHEET NO. C1.1

E.13.a



1 Roosevelt & Lawler (North East)
© 2011



2 Roosevelt & 355 (North West)
© 2011



3 South East
© 2011



4 South West
© 2011



PROJECT: PIN OAK COMMUNITY CENTER
300 W. ROOSEVELT ROAD, LAWLER, IL 60148
DOMINE STRUCTURAL ENGINEERS
LAWLER, ILL. 60148
TEL: (815) 466-6660 WWW.DOMINESTRUCTURAL.COM

Verify all codes that these professionals are prepared under my direct supervision and to the best of my knowledge, the applicable building and zoning codes of the County of DuPage, State of IL. Janshah Jalebi

Expires: 11/03/2021

REVISIONS:	DATE

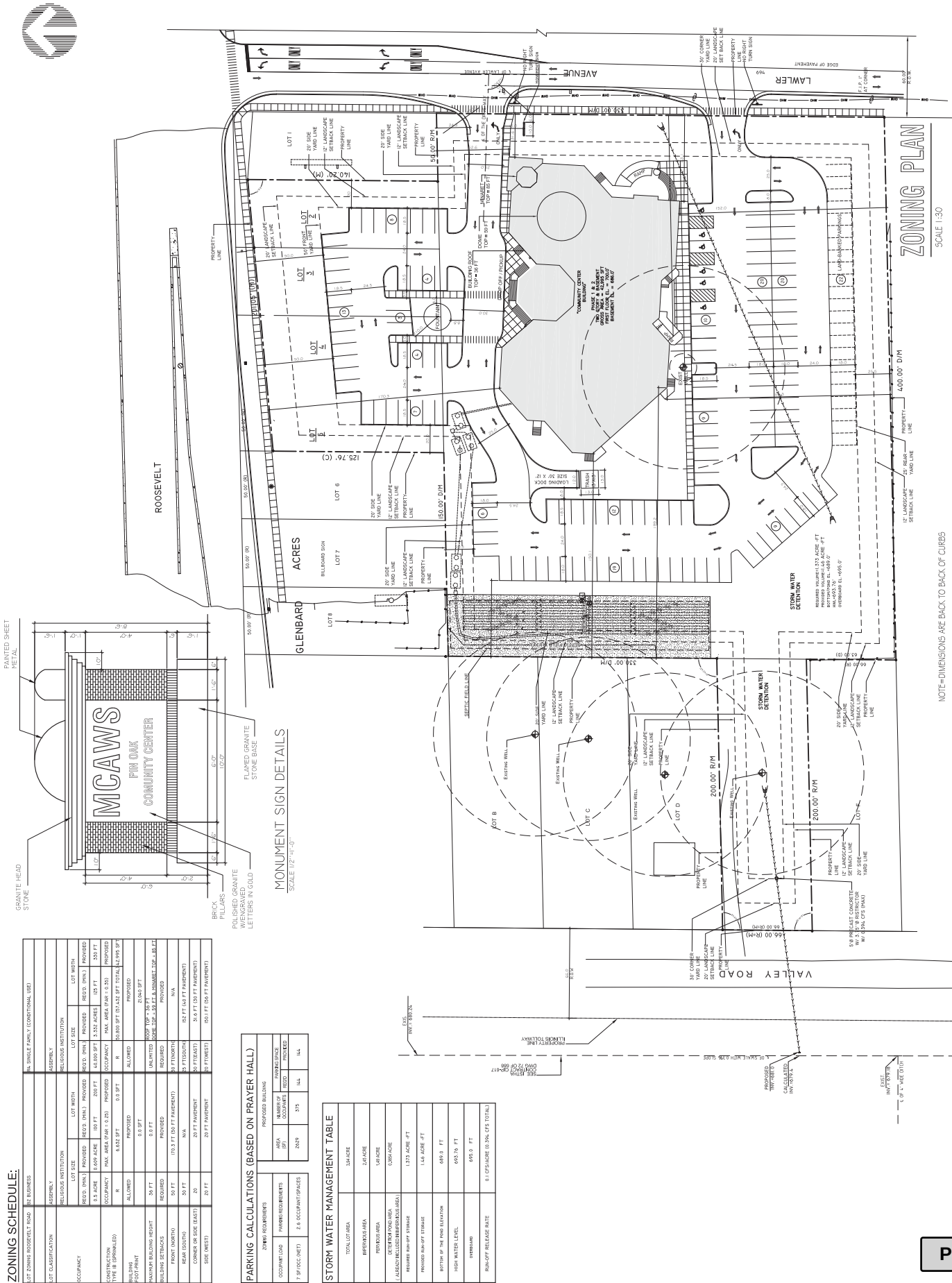
DESIGN: Janshah Jalebi
DRAWN: Khaled Mansour
CHECK: Janshah Jalebi

DATE: 2/9/2011
SCALE: 1/30
FILE NO: C10095530

SHEET TITLE: ZONING PLAN

SHEET No: Z-1

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DOMINE DESIGNERS, INC.



NOTE-DIMENSIONS ARE BACK TO BACK OF CURBS

PROJECT: PIN OAK COMMUNITY CENTER
202 W. ROBERTSON ROAD, LOUISVILLE, KY 40203
CLARKSON HILLS, L. (603) 455-6860 WWW.DOMEDESIGNERS.COM



I hereby certify that these plans were prepared under my direct supervision and to the best of my knowledge and belief they conform to all applicable building and zoning codes of the County of DuPage, State of IL.
Jameelah Jahedi

Express: 11/03/2021

REVISIONS:
DESCRIPTION
DATE

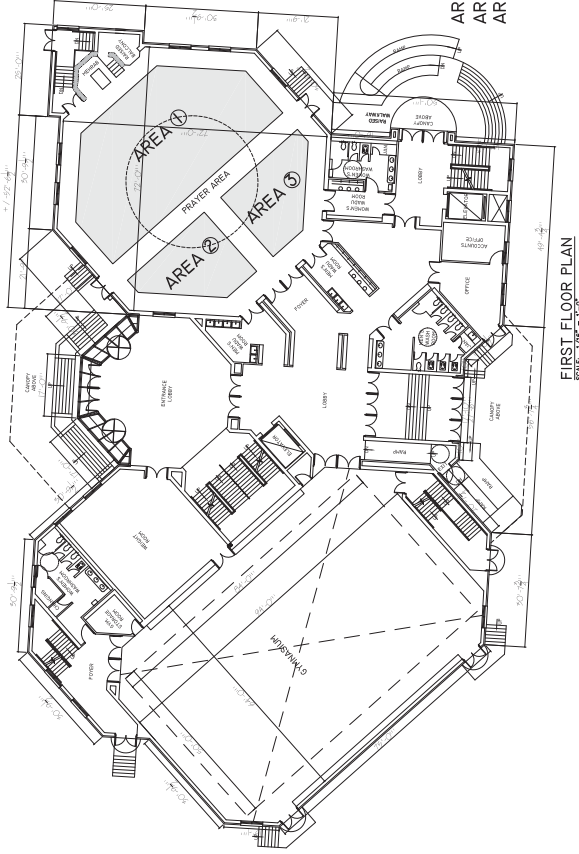
DESIGN: Jameelah Jahedi
DRAWN: Khaled Mansour
CHECK: Jameelah Jahedi

DATE: 2/7/2011
SCALE: AS NOTED
FILE NO: C10095530

SHEET TITLE:
OCCUPANCY
PLAN

SHEET No:
Z-2

COPYRIGHT © 2011
DOME DESIGNERS, INC.



AREA ①=1,715 SF
AREA ②=457 SF
AREA ③=457 SF

FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

OCCUPANCY CALCULATIONS (BASED ON PRAYER HALL) :

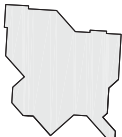
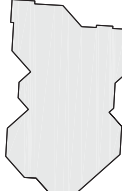
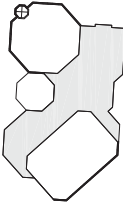
TOTAL PRAYER HALL AREA = 1,715 + 457 + 457 = 2,629 SQ. FT. (NET)

CAPACITY OF PRAYER HALL = $\frac{2,629 \text{ SF}}{7 \text{ (SF/PERSON)}}$ = 375 PERSONS

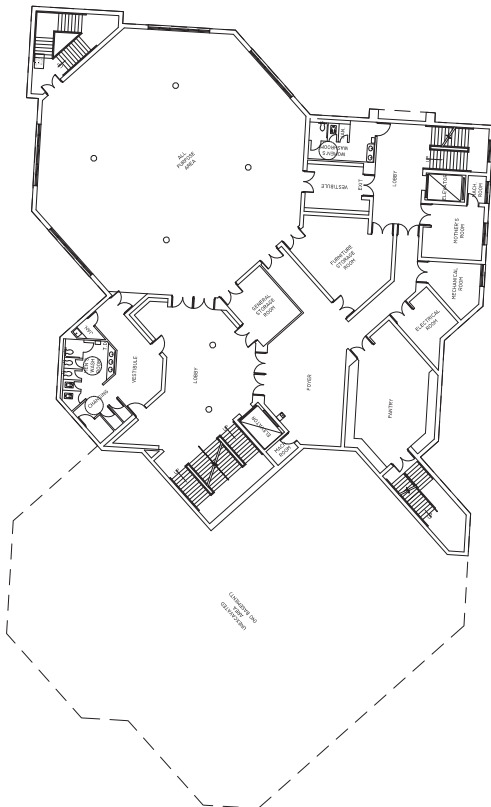
TOTAL REQUIRED PARKING SPACES = $\frac{375 \text{ PERSON}}{2.6 \text{ (PERSON/CAR)}}$ = 144 SPACES

PROVIDED PARKING SPACES = 144 SPACES

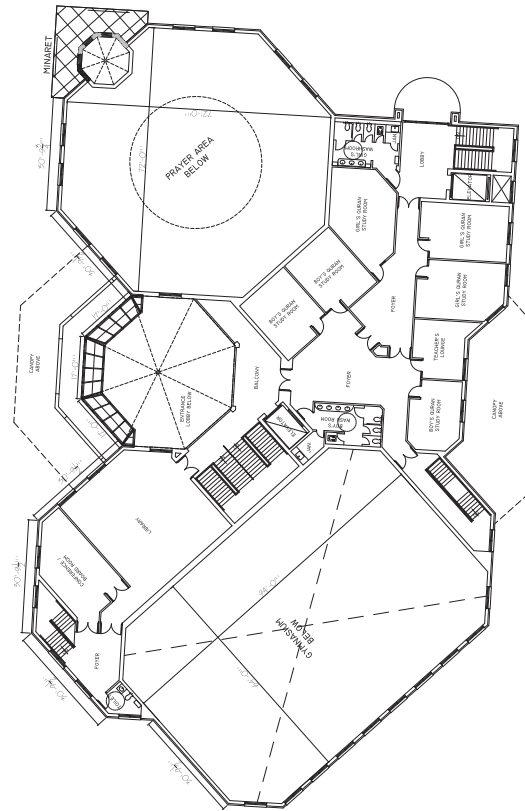
AREA CALCULATIONS:

		
BASEMENT FLOOR: 12,800 SFT	FIRST FLOOR (BLDG. FOOT PRINT): 21,040 SFT	SECOND FLOOR: 9,155 SFT
BUILDING TOTAL AREA = 12,800 + 21,040 + 9,155 = 42,995 SFT		

OCCUPANCY PLAN



BASEMENT PLAN
SCALE: 1/8" = 1'-0"



SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"

PROJECT: PIN OAK COMMUNITY CENTER
202 W. ROOSEVELT ROAD, LAWLER, IL 60148
CLARKSON HILLS, IL (630) 455-6860 WWW.DOMEDSIGNERS.COM



DOMESTRUC
ENGINEERS

I hereby certify that these plans were prepared by me or under my direct supervision and to the best of my knowledge and belief they conform to the applicable building and zoning codes of the County of DuPage, State of IL.
Jamilshid Jahedi:

Expires: 11/03/2021

REVISIONS:
DESCRIPTION
DATE

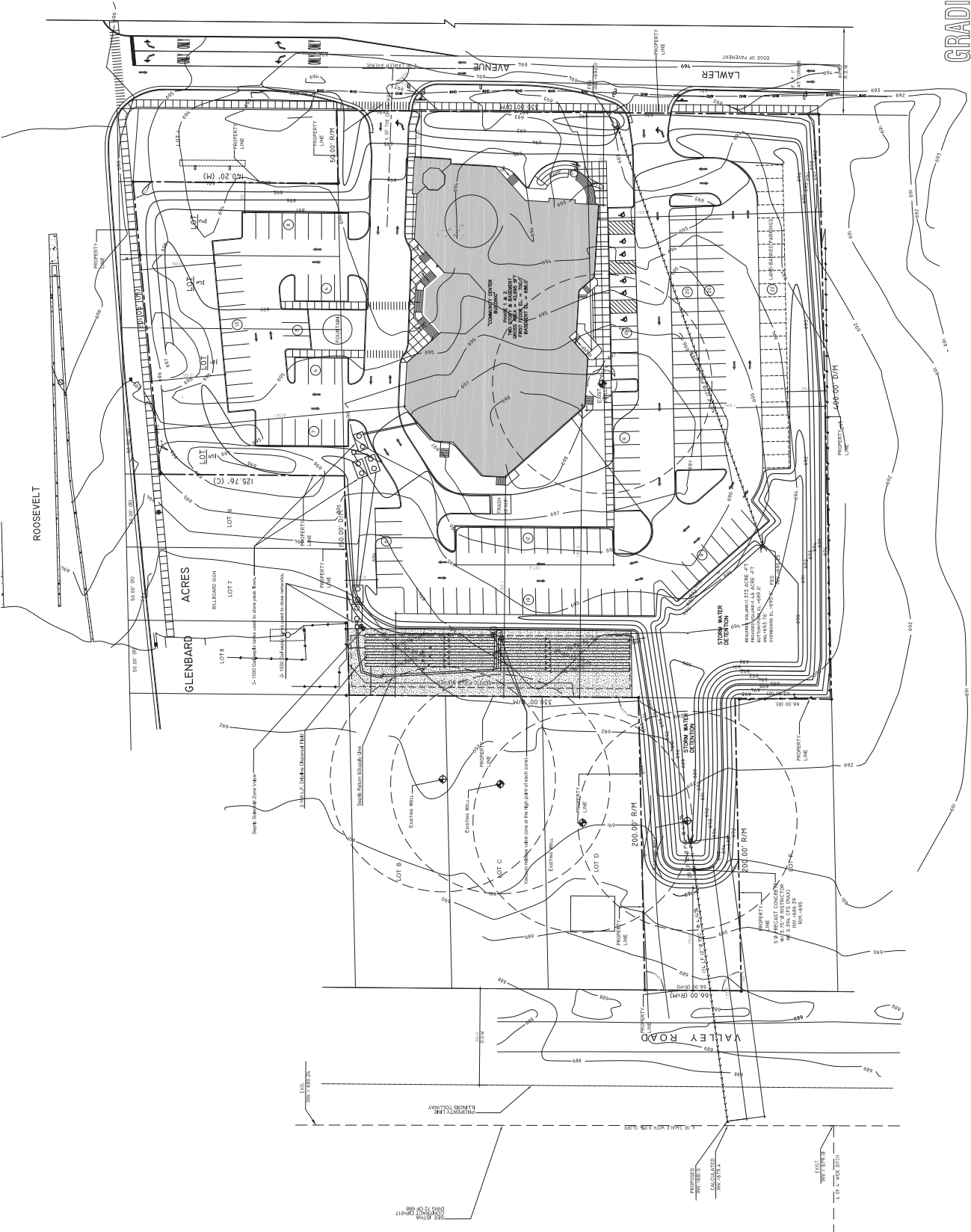
DESIGN: Jamilshid Jahedi
DRAWN: Khaled Mansour
CHECK: Jamilshid Jahedi

DATE: 2/9/2011
SCALE: 1/30
FILE NO: C10095530

SHEET TITLE:
GRADING
PLAN

SHEET No:
C-1

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DOME DESIGNERS, INC.



GRADING PLAN

SCALE 1/30

TOTAL = 144 PARKING

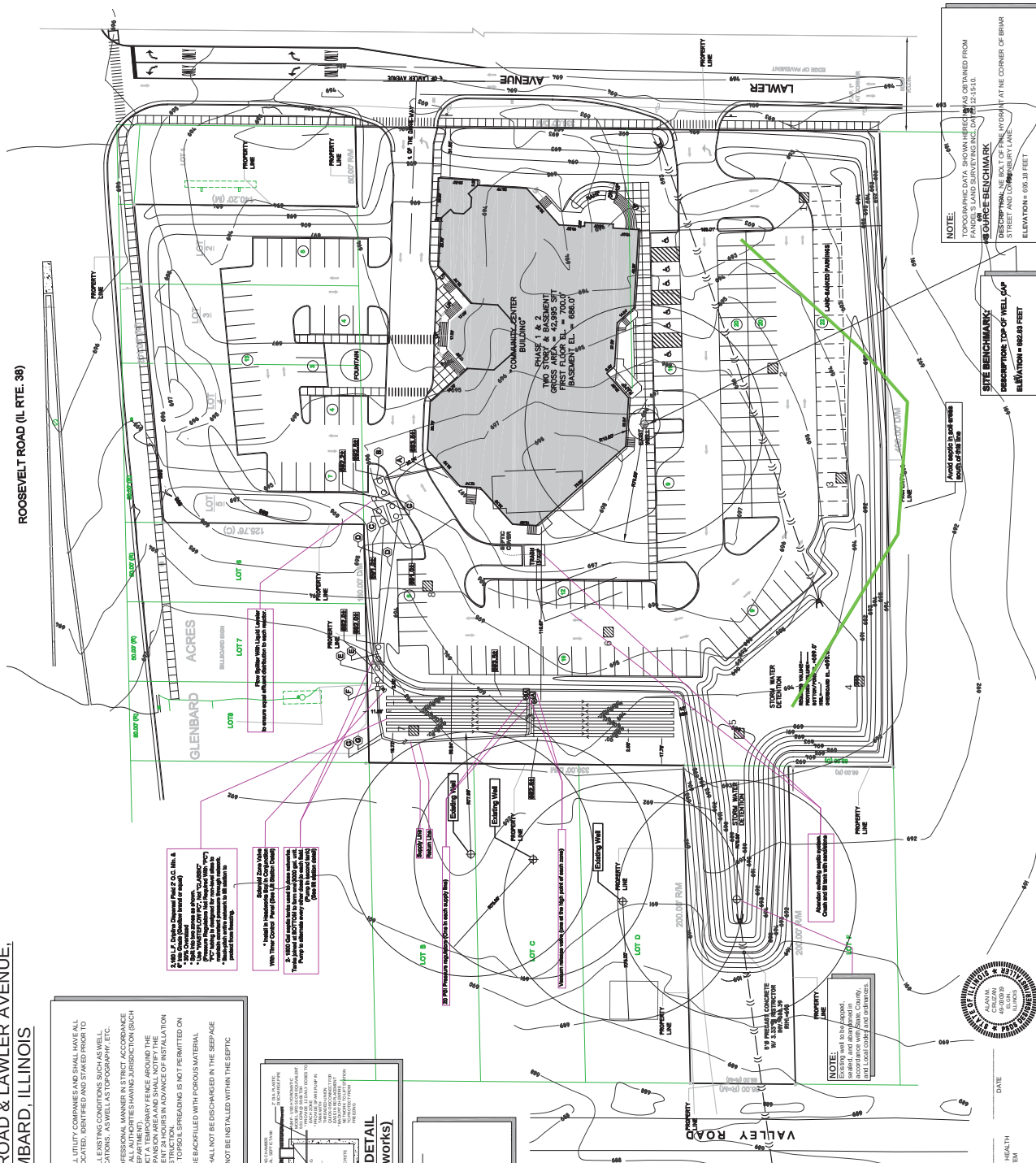
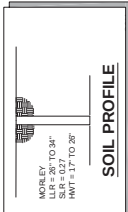
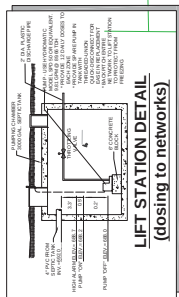
Attachment: Church Development Plan

SEPTIC SYSTEM DESIGN

"PIN OAK COMMUNITY CENTER"
ROOSEVELT ROAD & LAWLER AVENUE,
LOMBARD, ILLINOIS

DUPAGE COUNTY NOTES:

- [illegible]



NOTE: TOPOGRAPHIC DATA SHOWN HEREON WAS OBTAINED FROM FANDEL'S LAND SURVEYING INC. DATE 12-15-10.

SOURCE BENCHMARK

DESCRIPTION: N.E. BOLT OF FINE HYDRANT AT N.E. CORNER OF BRUAR STREET AND LOUISBURG LANE.

ELEVATION = 695.38 FEET

SITE BENCHMARK:
DESCRIPTION: TOP-OF WELL CAP
ELEVATION = 982.63 FEET

ALAN M. CRUZAN
STATE OF ILLINOIS, DEPARTMENT OF PUBLIC HEALTH
LICENSED PRIVATE SEWAGE DISPOSAL SYSTEM
INSTALLATION CONTRACTOR AND DESIGNER
I.D. NUMBER 049030919

SEPTIC PLAN LEGEND

	EXISTING EMPTY SPACE
	PROPOSED SPOT RANGE
	PROPOSED INVERT ELEVATION
	EXISTING CONTOUR
	EXISTING TREES TO BE REMOVED
	EXISTING TREES TO BE SAVED AND PROTECTED
	PROPOSED CONNECTIVITY
	PROPOSED ABSORPTION AREA AS P.O.C. REVEALED ADJACENT AT 5% MAX. SLOPE
	PROPOSED CATCHMENT AREA FOR CATCHING TO BE PUMPED FOR SOLIDS COLLECTION
	PROPOSED CATCHMENT AREA FOR CATCHING TO BE PUMPED FOR SOLIDS COLLECTION
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	PROPOSED CATCHMENT AREA FOR CATCHING TO BE PUMPED FOR SOLIDS COLLECTION

811
Know what's below.
Call before you dig.

800-4-A-DIG or 1-800-4ADIG
or 800-4A-DIG or 1-800-4ADIG

WITH THE FOLLOWING INFORMATION:
COUNTY _____
CITY OR TOWNSHIP _____
SECTION, TOWNSHIP, RANGE, _____

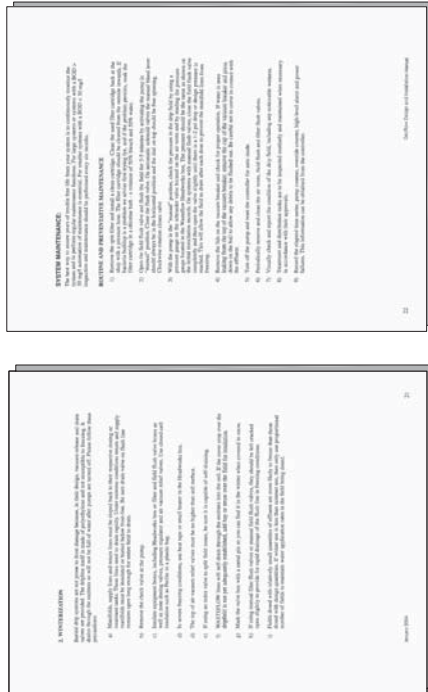
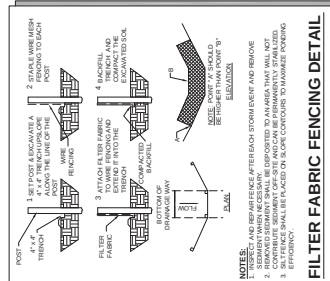
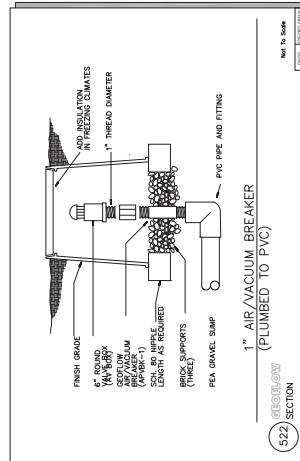
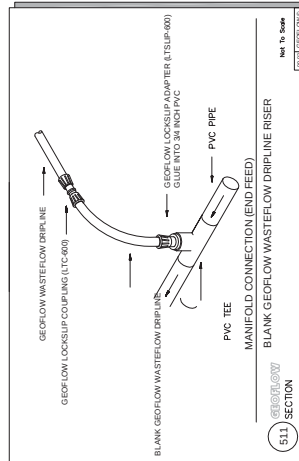
SHEET 1 OF 2

SEPTIC SYSTEM DESIGN
AMC SEPTIC DESIGN &
PERCOLATION TESTING SERVICES

[illegible]

E.13.b

Attachment: Church Development Plan

$$\frac{\text{ER}''}{\text{VEN}}$$


SHEET 2 OF 2

DETAIL SHEET

AMC SEPTIC DESIGN &
PERCOLATION TESTING SERVICES

ELGIN, ILLINOIS 60120

847.722.5271 WE.B: SophtDesignServices.com
 1000 N. CENTRAL EX. BLVD., SUITE 600, CHICAGO, IL 60610

[illegible]

REVISIONS:

REV. 3 2-7-

REV. 2 1-21

REV. 1 12-3

CHECKED BY

1000000

SCALE: 1"

ONAMIN INC.

DRAWN BY:

W: T

10-021

E.13.b



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

Meeting: 01/09/17 07:00 PM
Department: Planning & Development
Department Head: Staci Hulseberg
Category: Ordinance
Prepared By: John Sterrett

SCHEDULED

ORDINANCE 6478

DOC ID: 2556

Ordinance No. 6478, An Ordinance Granting Approval of A Zoning Map Amendment, A Preliminary Planned Unit Development, A Final Planned Unit Development for Lot 2, A Special Use Permit for a Drive-In Commercial Facility, A Preliminary and Final Plat of Subdivision, Plats of Vacation, Variations to the Planned Unit Development Standards of the Zoning Code, Variations to the Subdivision Regulations Code Variations to the Sign Code, and Exterior Appearance Approval for the Roosevelt Glen Corporate Center and a Panera Bread Restaurant to be Located on Lot 2 of the Roosevelt Glen Corporate Center at 739-799 Roosevelt Road.

Background

Clark Street Real Estate, owner of the Roosevelt Glen Corporate Center located at 739-799 Roosevelt Road, is requesting approvals for a Zoning Map Amendment, a Planned Unit Development, a Special Use Permit, a Major Subdivision, Vacation of Easements, Variations to the PUD Standards, Variations to the Subdivision Regulations Code, Variations to the Sign Code, and Exterior Appearance. The requests are being made to accommodate the construction of a Panera Bread restaurant with a drive-thru.

The subject property is bounded by streets on all four sides, including Roosevelt Road to the north, State Route 53 to the east, Pershing Avenue to the south and Nicoll Way to the west, in the C4 Office District. The site is approximately 10.29 acres and is an assortment of property lines, vacated rights of way and easements. The site contains seven office buildings, two of which are vacant and proposed to be demolished. The five office buildings to remain will continue to be used for office space. The petitioner is proposing to rezone the property to C3 Service Commercial, re-subdivide the property to create two new commercial lots where the two buildings proposed to be demolished are located, and create new lot lines around each of the remaining 5 office buildings. A new Panera Bread restaurant with a drive-thru will be located on the proposed Lot 2 of the development with a still yet to be named tenant to be located on Lot 1. As part of the Final Plat of Subdivision, the petitioner is vacating existing easements for ingress, egress, drainage, and utilities on the property. A condition has been added that the Plats of Vacation and the Final Plat of Subdivision shall be finalized and recorded prior to the issuance of a building permit. The Final Plat of Subdivision and the Plats of Vacation will require acceptance and signature from the Village Board once finalized.

The existing access points on Roosevelt Road will be reconfigured to provide a right-in/right-out access and a right-out access, both contained on Lot 2. A right turn lane for east bound Roosevelt Road will also be constructed, as was required by IDOT, the agency with jurisdiction over Roosevelt Road. Although IDOT is comfortable with the conceptual aspect of the proposed access with the condition that a right turn lane be installed, final approval has not yet been granted. As such, a

condition has been provided in the ordinance requiring approval from IDOT for the proposed access points and east bound turn lane prior to the issuance of a building permit.

Requests Approvals

In order to accommodate the project, the petitioner is specifically requesting approval of the following:

- A. A Zoning Map Amendment in accordance with Section 10-10-13 of the Glen Ellyn Zoning Code to rezone the property from C4 Office District to C3 Service Commercial District.
- B. A Preliminary Planned Unit Development Plan for the entire site and a Final Planned Unit Development Plan for Lot 2, in accordance with Section 10-10-15 of the Glen Ellyn Zoning Code, including the following deviations from the Zoning Code:
 1. A deviation from Section 10-5-5(C) to allow an impervious surface setback of as little as 5.5 feet on Lot 2 along the west lot line, in lieu of the minimum impervious surface setback of 10.6 feet required.
 2. A deviation from Section 10-4-16(G) to allow the following number of parking spaces:
 - i. To allow 59 parking spaces for Building #3 in lieu of the minimum of 124 parking spaces required.
 - ii. To allow 190 parking spaces for Building #6 in lieu of the minimum of 207 parking spaces required.
 - iii. To allow 180 parking spaces for Building #4 in lieu of the minimum of 214 parking spaces required.

Resulting in a total deviation of 116 parking spaces in the PUD provided that cross access and parking easements remain in place.
- C. The following variations from the PUD Standards in Chapter 7 of the Zoning Code:
 1. A variation from Section 10-7-4 to allow 25,520 square feet of common open area on the overall property in lieu of the minimum 67,240 square feet, or 1.54 acres, of the common open area required.
 2. A variation from Section 10-7-9 to allow the absence of quasi-public open space on the development in lieu of the minimum 6,724 square feet required.
- D. A Special Use Permit for a drive-in commercial facility (i.e. drive-thru) for a proposed Panera Bread restaurant on Lot 2 in accordance with Section 10-4-15(B)9 of the Zoning Code.
- E. A Preliminary and Final Plat of Subdivision in accordance with Section 11-3-4 and Section 11-3-5, respectively of the Glen Ellyn Subdivision Regulations Code.
- F. Plats of Vacation for Ingress, Egress, Drainage, and Utility Easements.
- G. The following variations from the Glen Ellyn Subdivision Regulations Code:
 1. A variation from Section 11-4-7 to allow the absence of a sidewalk in the adjacent Route 53

- right-of-way in lieu of installing a sidewalk since the site has no direct access to Route 53.
2. A variation from Section 11-4-9(C) that requires one parkway tree every 40 feet in all four adjacent rights-of-way to remove 3 trees from the Pershing Avenue right-of-way and remove 1 tree from the Nicoll Way right-of-way, to allow for the installation of a public sidewalk, and to permit the absence of additional parkway trees in the four adjacent rights-of-way.
 3. A variation from Section 11-4-8(A) to allow the existing overhead utility lines on the property, with the exception of those located along Nicoll Way, to remain above ground on lots 3, 4, & 5 in lieu of burying all overhead utility lines.
 4. A variation to allow Lot 4 to continue to not front a public street.
- H. The following variations to the Glen Ellyn Sign Code:
1. A variation from Section 4-5-10 (B) of the Sign Code to allow four non-residential establishment signs, including three wall signs and one free-standing sign, on Lot 2 in lieu of the maximum one sign permitted.
 2. A variation from Section 4-5-10(B)2 to allow the total wall signage to have a surface area of 115.75 square feet in lieu of the maximum 100 square feet permitted.
 3. A variation from Section 4-5-10(B) to allow a freestanding sign on Lot 2 where one would not otherwise be permitted for a business located in the same development as other establishments.
- I. Exterior Appearance approval for Lot 2 in accordance with the Glen Ellyn Appearance Review Guidelines, Ordinance 5508.

Proposed Public Improvements

As part of the proposed subdivision, the petitioner is required to construct a sidewalk along Nicoll Way and Pershing Avenue within the public right-of-way. Public Works has estimated the total cost of the construction of a sidewalk and associated necessary retaining wall to be \$52,000. This sidewalk will benefit not only the users of the petitioner's property but the public as well. Because of the public benefit created by the petitioner, staff recommends the Village reimburse the petitioner from the Roosevelt Road TIF funds for the actual costs associated with the construction of the sidewalk and necessary retaining wall in an amount not to exceed \$52,000. The reimbursement would be issued once all improvements have been constructed and accepted by the Village. A condition outlining this reimbursement has been included in the draft Ordinance. Public improvements are an eligible TIF expense. Portions of this sidewalk will encroach onto the subject property and therefore easements are being proposed on the final plat for these portions of the sidewalk as well as portions of the streetscape at Roosevelt Road and Nicoll Way.

Plan Commission Recommendation

The Plan Commission reviewed the proposed Zoning Map Amendment, Preliminary and Final PUD, Major Subdivision, Special Use Permit, Variations from the PUD Standards of the Zoning Code, and Variations from the Subdivision Regulations Code at a public hearing on December 8, 2016. Four people asked questions and commented on the proposal at the hearing. By a vote of 8-0,

the Plan Commission recommended approval of the requests subject to the following conditions:

1. That the Final Plat of Subdivision and Plats of Vacation be finalized and recorded prior to the issuance of any building permits.
2. That written approval from IDOT for the two proposed access points and eastbound turn lane on Roosevelt Road be received prior to the issuance of any building permits.
3. That additional easements for the sidewalk affected by the proposed turn lane be indicated on the Plat of Subdivision and reviewed and approved by Village staff prior to the issuance of any building permits.
4. That the existing wall located along the northern property line of Lot 2 be removed and replaced with a Code compliant solid fence.
5. That easements for the proposed streetscape along Roosevelt Road and Nicoll Way and for portions of the proposed sidewalk along Roosevelt Road, Nicoll Way, and Pershing Avenue will be recorded with the Plat.
6. That cross access easements for parking be maintained for spaces to be shared between the lots containing the office buildings, as is provided for in the submitted Conditions, Covenants, and Restrictions.
7. That easements for pedestrian traffic allowing access throughout the entire PUD, as is provided for in the submitted Conditions, Covenants, and Restrictions, site be recorded with the Plat prior to the issuance of any building permits.

Architectural Review Commission Recommendation

The Architectural Review Commission reviewed the proposed Exterior Appearance and requested Sign Variations at a public hearing and meeting on December 14, 2016. One person asked questions and commented on the proposal at the hearing. By a vote of 8-0, the Commission recommended approval of the proposed Exterior Appearance and requested Sign Variations subject to the following conditions:

1. That documentation is provided at the time of application for the building permit that indicates all rooftop equipment located on the proposed Panera Bread restaurant building is screened according to the Zoning Code by the 3 foot parapet wall and that the parapet wall is required to be raised or additional screening is required to be installed in the event that any of the proposed rooftop equipment is not fully screened and visible from the adjacent public right-of-way with the proposed 3 foot parapet wall.
2. That a 12" brick panel system be installed between the ground and the bottom of the glass storefront of the proposed Panera Bread restaurant building.

Village Board Action: The Village Board may approve, approve with conditions or deny the request for approval of the Zoning Map Amendment, Planned Unit Development, Special Use Permit, Major Subdivision, Variations to the PUD Standards of the Zoning Code, Variations to the Subdivision Regulations Code, Variations from the Sign Code, and Exterior Appearance. A draft

Ordinance approving the requests is attached for consideration at the January 9, 2016 Village Board meeting.

Attachments:

- Ordinance
- Plan Commission Meeting Minutes December 8, 2016 – Exhibit “A”
- Architectural Review Commission Meeting Minutes December 14, 2016 – Exhibit “B”
- Location Map
- Findings of Fact – Exhibit “C”
- Plat of Subdivision – Exhibit “D”
- Plat of Vacation for Blocks 1 and 5 – Exhibit “E”
- Plat of Vacation for Lots 23 through 39 – Exhibit “F”
- Overall PUD Site Layout Plan – Exhibit “G”
- Detailed Panera Bread Site Layout Plan – Exhibit “H”
- Overall PUD Concept Landscape Plan – Exhibit “I”
- Panera Bread Landscape Plan – Exhibit “J”
- Panera Bread Building Elevations – Exhibit “K”
- Panera Bread North Elevation Signage Plan – Exhibit “L”
- Panera Bread South Elevation Signage Plan – Exhibit “M”
- Panera Bread Free-Standing Signage Plan – Exhibit “N”
- Select Materials from Petitioner’s Packet

CC: Jim Kurtzweil, Clark Street Real Estate, Petitioner
Scott Willson, Kimley Horn, Engineer

Ordinance No. _____

**An Ordinance Granting Approval of
A Zoning Map Amendment, A Preliminary Planned Unit Development,
A Final Planned Unit Development for Lot 2, A Special Use Permit for a
Drive-In Commercial Facility, A Preliminary and Final Plat of Subdivision,
Plats of Vacation, Variations to the Planned Unit Development Standards of the Zoning
Code, Variations to the Subdivision Regulations Code,
Variations to the Sign Code, and Exterior Appearance Approval
For the Roosevelt Glen Corporate Center and A Panera Bread Restaurant to be Located on
Lot 2 of the Roosevelt Glen Corporate Center at 739-799 Roosevelt Road
Glen Ellyn, Illinois 60137**

Whereas, Clark Street Real Estate, owner of the Roosevelt Glen Corporate Center located at 739-799 Roosevelt Road, has petitioned the Village President and Board of Trustees for approval of the following:

- A. A Zoning Map Amendment in accordance with Section 10-10-13 of the Glen Ellyn Zoning Code to rezone the property from C4 Office District to C3 Service Commercial District.
- B. A Preliminary Planned Unit Development Plan for the entire site and a Final Planned Unit Development Plan for Lot 2, in accordance with Section 10-10-15 of the Glen Ellyn Zoning Code, including the following deviations from the Zoning Code:
 - 1. A deviation from Section 10-5-5(C) to allow an impervious surface setback of as little as 5.5 feet on Lot 2 along the west lot line, in lieu of the minimum impervious surface setback of 10.6 feet required.
 - 2. A deviation from Section 10-4-16(G) to allow the following number of parking spaces:
 - i. To allow 59 parking spaces for Building #3 in lieu of the minimum of 124 parking spaces required.
 - ii. To allow 190 parking spaces for Building #6 in lieu of the minimum of 207 parking spaces required.
 - iii. To allow 180 parking spaces for Building #4 in lieu of the minimum of 214 parking spaces required.

Resulting in a total deviation of 116 parking spaces in the PUD provided that cross access and parking easements remain in place.
- C. The following variations from the Planned Unit Development Standards in Chapter 7 of the Zoning Code:
 - 1. A variation from Section 10-7-4 to allow 25,520 square feet of common open area on the

- overall property in lieu of the minimum 67,240 square feet, or 1.54 acres, of the common open area required.
2. A variation from Section 10-7-9 to allow the absence of quasi-public open space on the development in lieu of the minimum 6,724 square feet required.
- D. A Special Use Permit for a drive-in commercial facility (i.e. drive-thru) in accordance with Section 10-4-15(B)9 of the Zoning Code.
- E. A Preliminary and Final Plat of Subdivision in accordance with Section 11-3-4 and Section 11-3-5, respectively, of the Glen Ellyn Subdivision Regulations Code.
- F. Plats of Vacation for Ingress, Egress, Drainage, and Utility Easements.
- G. The following variations from the Glen Ellyn Subdivision Regulations Code:
1. A variation from Section 11-4-7 to allow the absence of a sidewalk in the adjacent Route 53 right-of-way in lieu of installing a sidewalk since the site has no direct access to Route 53.
 2. A variation from Section 11-4-9(C) that requires one parkway tree every 40 feet in all four adjacent rights-of-way to remove 3 trees from the Pershing Avenue right-of-way and remove 1 tree from the Nicoll Way right-of-way, to allow the installation of a public sidewalk, and to permit the absence of additional parkway trees in the four adjacent rights-of-way.
 3. A variation from Section 11-4-8(A) to allow the existing overhead utility lines on the property, with the exception of those located along Nicoll Way, to remain above ground on lots 3, 4, & 5 in lieu of burying all overhead utility lines.
 4. A variation to allow Lot 4 to continue to not front a public street.
- H. The following variations to the Glen Ellyn Sign Code:
1. A variation from Section 4-5-10 (B) of the Sign Code to allow four establishment signs on Lot 2 in lieu of the maximum one sign permitted.
 2. A variation from Section 4-5-10(B)2 to allow the total wall signage to have a surface area of 115.75 square feet in lieu of the maximum 100 square feet permitted.
 3. A variation from Section 4-5-10(B) to allow a freestanding sign on Lot 2 where one would not otherwise be permitted for a business located in the same development as other establishments.
- I. Exterior Appearance approval for Lot 2 in accordance with the Glen Ellyn Appearance Review Guidelines, Ordinance 5508.

to accommodate a Preliminary Planned Unit Development Plan for the Roosevelt Glen Corporate center and new Panera Bread restaurant with a drive-thru on Lot 2 of the development; and

Whereas, the subject property is bound by Roosevelt Road to the north, Pershing Avenue

to the south, Nicoll Way to the west, and State Route 53 to the east in the C4 Office District, and

Whereas, the property is legally described as follows:

LOTS 1 THROUGH 7, INCLUSIVE, AND LOTS 18 THROUGH 46, INCLUSIVE, IN BLOCK 1 (EXCEPT THAT PART OF LOT 27 DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 27; THENCE EASTERLY ALONG THE NORTHERLY LINE OF SAID LOT 27 FOR A DISTANCE OF 20.00 FEET TO A POINT OF CUSP WITH A TANGENT CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHWESTERLY ALONG SAID CURVE (THROUGH AN ANGLE OF 90 DEGREES 00 MINUTES) FOR AN ARC DISTANCE OF 31.42 FEET TO THE WESTERLY LINE OF SAID LOT 27 TO A TANGENT LINE; THENCE NORTHERLY ALONG SAID WESTERLY LINE FOR A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING), TOGETHER WITH THE VACATED 20 FOOT ALLEY LYING SOUTH OF AND ADJOINING LOTS 1-22 (EXCEPT FOR THE NORTH 10 FEET OF SAID ALLEY LYING SOUTH OF AND ADJOINING LOTS 8 THROUGH 17 IN SAID BLOCK 1), AND THE ALLEY LYING EAST OF LOT 23 AND THE ALLEY LYING EAST OF LOT 40, AS VACATED BY DOCUMENTS R63-036701 AND R64-047400, TOGETHER WITH ALL OF BLOCK 5 IN ROOSEVELT HILLS, A SUBDIVISION IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER AND PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1928 AS DOCUMENT NO. 268777, TOGETHER WITH THE VACATED TAFT AVENUE RIGHT OF WAY LYING SOUTH OF THE SOUTH LINE OF SAID BLOCK 1 AND NORTH OF THE NORTH LINE OF SAID BLOCK 5, AS VACATED BY DOCUMENTS R72-043240, R67-037982, AND R67-037930, IN DUPAGE COUNTY, ILLINOIS.

PINs 05-23-202-008; 05-23-202-018; 05-23-202-028; 05-23-202-029; 05-23-202-033; 05-23-205-0022; 05-23-205-023; 05-23-205-024

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, the Plan Commission of the Village of Glen Ellyn conducted a public hearing on December 8, 2016 at which hearing the Plan Commission considered the petitioner's request for approval of the requested Zoning Map Amendment, Preliminary and Final Planned Unit Development Plan, Special Use Permit, Preliminary and Final Plat of Subdivision, Variations to the Planned Unit Development Standards of the Zoning Code, and Variations to the Subdivision Regulations Code; and

Whereas, at the December 8, 2016 public hearing of the Plan Commission, the petitioner presented evidence, testimony, and exhibits in support of the requests and four people asked questions and provided comments regarding the applications; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Plan Commission made its findings of fact and recommendations and by a vote of eight (8) “yes” and zero (0) “no”, the Plan Commission recommended approval of the requests with conditions as set forth in the December 8, 2016 minutes of the Plan Commission, a draft of which is attached hereto as Exhibit “A”; and

Whereas, following due and proper publication of notice in The Daily Herald not less than fifteen (15) nor more than thirty (30) days prior thereto, the Architectural Review Commission of the Village of Glen Ellyn conducted a public hearing on December 14, 2016 at which hearing the Architectural Review Commission considered the petitioner’s request for approval of the requested Sign Variations; and

Whereas, at the December 14, 2016 Architectural Review Commission meeting, the Commission also considered the petitioner’s request for Exterior Appearance approval; and

Whereas, at the December 14, 2016 public hearing and meeting of the Architectural Review Commission, the petitioner presented evidence, testimony, and exhibits relative to the requested Sign Variations and proposed Exterior Appearance and one person asked questions and provided comments regarding the applications; and

Whereas, after having considered the evidence presented, including the exhibits and materials submitted, the Architectural Review Commission made its findings of fact and recommendations and by a vote of eight (8) “yes” and zero (0) “no”, the Architectural Review Commission recommended approval of the requests with conditions as set forth in the December

14, 2016 minutes of the Architectural Review Commission, a draft of which is attached hereto as Exhibit “B”; and

Whereas, the Village President and Board of Trustees have reviewed the evidence, exhibits, and materials presented at the December 8, 2016 Plan Commission meeting and the December 14, 2016 Architectural Review Commission hearing meeting and have considered the recommendations of the Plan Commission and Architectural Review Commission; and

Whereas, the President and Board of Trustees have determined that granting the requested Zoning Map Amendment, Preliminary and Final Planned Unit Development Plan, Plats of Vacation, Variations to the Planned Unit Development Standards, and the Special Use Permit is consistent with the goals of the Glen Ellyn Zoning Code, that granting the Preliminary and Final Plat of Subdivision and Variations to the Subdivision Regulations Code is consistent with the goals of the Glen Ellyn Subdivision Regulations Code, that granting the Exterior Appearance of the project is consistent with the objectives of the Glen Ellyn Appearance Review Guidelines, and that granting the requested Sign Variations is consistent with the intent of the Glen Ellyn Sign Code.

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

Section One: The minutes from the December 8, 2016 Plan Commission public hearing, a draft of which is attached hereto as Exhibit “A”, and the minutes from the December 14, 2016 Architectural Review Commission public hearing and meeting, a draft of which is attached hereto as Exhibit “B”, and the findings of fact therein and attached hereto as Exhibit “C” as well as in the preambles above are hereby adopted as the findings of fact of the Village President and Board of Trustees based upon their review of the evidence, exhibits, and materials presented at the December

8, 2016 public hearing of the Plan Commission and the December 14, 2016 public hearing and meeting of the Architectural Review Commission.

Section Two: Based upon the findings of fact and recommendations of the Plan Commission and the Architectural Review Commission, as adopted herein, and the findings of fact and conclusions set forth in the preambles above and in Exhibit “C” attached hereto, the Village President and Board of Trustees hereby grant approval of the petitioner’s requests for approval of a Zoning Map Amendment, a Preliminary and Final Plan Unit Development Plan, a Special Use Permit, Variations to the Planned Unit Development Standards of the Zoning Code, a Preliminary and Final Plat of Subdivision, Plats of Vacation, Variations from the Subdivision Regulations Code, Variations from the Sign Code, and the Exterior Appearance to accommodate the Preliminary Planned Unit Development Plan for the Roosevelt Glen Corporate center and a new Panera Bread Restaurant with a drive-thru on Lot 2 of the development and related site improvements at 739-799 Roosevelt Road in the Roosevelt Glen Corporate Center.

Section Three: The granting of the aforementioned approvals is subject to the following conditions:

- A. The project shall be constructed in substantial conformance with the plans submitted and the testimony presented at the December 8, 2016 public hearing before the Plan Commission and at the December 14, 2016 public hearing and meeting before the Architectural Review Commission and with the petitioner’s application packet including the following plans and documents referenced below, as though they were attached to this Ordinance:
 - a. Letter from Clark Street Real Estate dated October 10, 2016, stamped received November 10, 2016
 - b. Application for Zoning Map Amendment stamped received December 1, 2016
 - c. Application for Planned Unit Development stamped received December 1, 2016
 - d. Application for Special Use Permit stamped received December 1, 2016
 - e. Application for Major Subdivision stamped received December 1, 2016
 - f. Application for Sign Variation stamped received December 1, 2016
 - g. Application for Exterior Appearance Review stamped received December 1, 2016
 - h. Declaration of Easements, Conditions, and Covenants stamped received December

- 1, 2016
- i. Plat of Subdivision stamped received December 1, 2016, a reduced copy of which is attached hereto as Exhibit “D”
 - j. Plat of Vacation for Blocks 1 and 5 prepared by Webster, McGrath & Ahlberg Ltd. stamped received December 1, 2016, a reduced copy of which is attached hereto as Exhibit “E”
 - k. Plat of Vacation for Lots 23 through 39 prepared Webster, McGrath & Ahlberg Ltd. stamped received December 1, 2016, a reduced copy of which is attached hereto as Exhibit “F”
 - l. Overall Site Layout Plan prepared by Kimley Horn (Sheet C2.0) stamped received December 1, 2016, a reduced copy of which is attached hereto as Exhibit “G”
 - m. Detailed Site Layout Plan prepared by Kimley Horn (Sheet C2.1) stamped received December 1, 2016, a reduced copy of which is attached hereto as Exhibit “H”
 - n. Overall Preservation Plan prepared by Kimley Horn (Sheet L1.0 & Sheet L1.1) stamped received December 1, 2016
 - o. Overall Concept Landscape Plan prepared by Kimley Horn (Sheet L2.0) stamped received December 1, 2016, a reduced copy of which is attached hereto as Exhibit “I”
 - p. Panera Landscape Plan and Details prepared by Kimley Horn (Sheet L3.0 & Sheet L3.1) stamped received December 1, 2016, a reduced copy of which is attached hereto as Exhibit “J”
 - q. Building Renderings stamped received December 1, 2016 (3 pages)
 - r. Building Elevations prepared by GreenbergFarrow Architects (Sheet A-1 & Sheet A-2) stamped received December 1, 2016, attached hereto as Exhibit “K”
 - s. Signage Plan prepared by Mandeville Sign (Sheet Z-061.6) stamped received December 1, 2016
 - t. North Elevation Signage prepared by Mandeville Sign (Sheet Z-061-V2.1) stamped received December 1, 2016, attached hereto as Exhibit “L”
 - u. South Elevation Signage prepared by Mandeville Sign (Sheet Z-061-V2.4) stamped received December 1, 2016, attached hereto as Exhibit “M”
 - v. Free-Standing Signage prepared by Mandeville Sign (Sheet Z-061-V2.7) stamped received December 1, 2016, attached hereto as Exhibit “N”
 - w. Directional Signage prepared by Mandeville Sign (Sheet Z-061.8) stamped received December 1, 2016
 - x. Rapid Pick-up Parking Signage prepared by Mandeville Sign (Sheet Z-061.9) stamped received December 1, 2016
 - y. Menu Board elevation prepared by Mandeville Sign (Sheet Z-061.10) stamped received December 1, 2016
 - z. Drive-thru Canopy elevation prepared by Mandeville Sign (Sheet Z-061.11) stamped received December 1, 2016
 - aa. Window Signage prepared by Mandeville Sign (Sheet Z-061-V2.1a) stamped received December 1, 2016
 - bb. Internal Pedestrian Path Plan stamped received December 1, 2016
 - cc. Roosevelt Glen Overall Parking Plan stamped received December 1, 2016
 - dd. Roosevelt Glen Open Space Plan stamped received December 1, 2016

- ee. Truck Routing Plan stamped received December 1, 2016
 - ff. Photometric Plan stamped received December 1, 2016
 - gg. Light Fixture Cut Sheets and Details stamped received December 1, 2016 (6 pages)
 - hh. List of Exterior Buildings Materials stamped received December 1, 2016
- B. That the Final Plat of Subdivision and Plats of Vacation be finalized and recorded prior to the issuance of any building permits.
 - C. That written approval from IDOT for the proposed eastbound turn lane on Roosevelt Road be received prior to the issuance of any building permits.
 - D. That additional easements for the sidewalk affected by the proposed turn lane will be indicated on the Plat of Subdivision and reviewed by Village staff prior to the issuance of any building permits.
 - E. That the existing wall located along the northern property line of Lot 2 be removed and replaced with a Code compliant solid fence.
 - F. That easements for the proposed streetscape and portions of the proposed sidewalk will be recorded with the Plat.
 - G. That cross access easements for parking be maintained for spaces to be shared between the lots.
 - H. That easements for pedestrian traffic allowing access throughout the site be recorded with the Plat.
 - I. That documentation is provided at the time of application for the building permit that indicates all rooftop equipment located on the proposed Panera Bread restaurant building is screened according to the Zoning Code by the 3 foot parapet wall and that the parapet wall is required to be raised or additional screening is required to be installed in the event that any of the proposed rooftop equipment is not fully screened with the proposed 3 foot parapet wall.
 - J. That a 12" brick panel system be installed between the ground and the bottom of the glass storefront of the proposed Panera Bread restaurant building.
 - K. That upon completion of the installation of the proposed sidewalk and retaining wall along Nicoll Way and Pershing Avenue, the petitioner shall submit to the Village itemized invoices identifying the actual amounts owed for this work performed along Nicoll Way and Pershing Avenue. Upon acceptance by the Village of the completed sidewalk and retaining wall, the Village shall reimburse the petitioner for the actual costs of said work up to an amount not to exceed \$52,000.

Section Four: The Building and Zoning Official is hereby authorized to issue all necessary building and occupancy permits pursuant to the Preliminary and Final Planned Unit Development Plan, Special Use Permit, Preliminary and Final Plat of Subdivision, Plats of Vacation, Sign

Variations, and the Exterior Appearance approved herein, provided that all the conditions set forth hereinabove have been met and that the applicant complies with all other applicable laws and ordinances of the Village of Glen Ellyn. This grant of approval of the aforementioned requests shall expire and become null and void within 24 months of the date of this Ordinance unless an occupancy permit is applied for within said time period, provided, however, that the Village Board, by motion, may extend the period during which an occupancy permit must be applied for. 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 for public hearing.

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 9th day of January, 2017.

Ayes:

Nays:

Absent:

Approved by the Village President of the Village of Glen Ellyn, Illinois, this 9th day of

Ordinance 6478

Meeting of January 9, 2017

January, 2017.

Village President

Attest:

Village Clerk

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

ATTACHMENTS:

- Exhibit A - PC Minutes 12.8.16 (PDF)
- Exhibit B - ARC Minutes 12.14.16 (PDF)
- Location Map (PDF)
- Exhibit C - Findings (PDF)
- Exhibit D - Plat of Subdivision (PDF)
- Exhibit E - Plat of Vacation (PDF)
- Exhibit F - Plat of Vacation (PDF)
- Exhibit G - Overall Site Plan(PDF)
- Exhibit H - Detailed Site Plan (PDF)
- Exhibit I - Overall Landscape Plan (PDF)
- Exhibit J - Panera Landscape Plan (PDF)
- Exhibit K - Building Elevations (PDF)
- Exhibit L - North Elevation Sign (PDF)
- Exhibit M - South Elevation Sign (PDF)
- Exhibit N - Freestanding Sign (PDF)
- Panera Petitioner's Packet (PDF)

Exhibit "A"

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The meeting was called to order by Acting Chairperson Jeff Girling at 7:00 p.m. Plan Commissioners David Allen, Terra Costa Howard, Angela Fanella, Phillip Hartweg, Tracy Heming-Littwin, James Ozog and Lyn Whiston were present. Plan Commissioner Jamie Vondruska and Chairperson Mary Loch were excused. Also present were Trustee Dean Clark, Planning and Development Director Staci Hulseberg, Village Planner John Sterrett, Dan Schoenberg, P.E., of James Benes & Associates and Recording Secretary Barbara Utterback.

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

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Whiston, to approve the minutes of the July 28, 2016 Plan Commission minutes. The motion carried unanimously by voice vote.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to approve the minutes of the October 27, 2016 Plan Commission minutes. The motion carried unanimously by voice vote.

Two items were on the agenda for public hearings regarding The Church at DuPage at 19 North Park Boulevard and Panera Bread at 739-799 Roosevelt Road.

PUBLIC HEARING – 19 NORTH PARK BOULEVARD, THE CHURCH AT DUPAGE

A PUBLIC HEARING WITH DISCUSSION, CONSIDERATION AND RECOMMENDATION REGARDING A REQUEST FOR APPROVAL OF A SPECIAL USE PERMIT FOR THE CHURCH AT DUPAGE TO ALLOW A CHURCH TO OPERATE AT 19 NORTH PARK BOULEVARD. THE SUBJECT PROPERTY IS LOCATED ON THE EAST SIDE OF PARK BOULEVARD, JUST NORTH OF ROOSEVELT ROAD, IN THE C3 SERVICE COMMERCIAL DISTRICT.

(James Holland, lessee of a portion of the property located at 19 N. Park Boulevard)

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

Staff Presentation

Planning and Development Director Staci Hulseberg stated that The Church at DuPage has been using a portion of the Jansco building located at 19 N. Park Boulevard for office space and church services for approximately one year and she displayed a photo of the property. Director Hulseberg stated that Jansco is the primary user of the space and the longer term tenant. She added that Jansco owned the property for some time, however, it recently changed hands.

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Director Hulseberg stated that the church has a lease with Jansco. Director Hulseberg displayed a map of the subject property and indicated that the church is on the east side of Park Boulevard, north of Roosevelt Road and a bit south of Park Plaza.

Director Hulseberg stated that previous to operating out of the subject location, the church held services at the College of DuPage and out of residents' homes. She added that for the past year, they have been using the space for offices during the week and for their church services from approximately 10:30 a.m. to noon on the weekends. She stated that approximately 25 people attend those services. Director Hulseberg stated that since the petitioner does not have a lease directly with the property owner, the parking that they have been using is offsite on an adjacent property so they have implied use—not direct use—which is one of the reasons why staff is recommending that the Special Use have a termination date. She added that there is the potential for redevelopment. She also stated that the petitioner does not currently have a lease with the property owner and the parking they are using is temporary. Director Hulseberg stated that the petitioner has indicated to the Village that they are looking for a long-term home and staff is, therefore, recommending granting the Special Use for no more than one year. She added that the subject site is the former home of a roller rink.

Questions for Staff from the Plan Commission

Director Hulseberg responded to Plan Commissioner Heming-Littwin that the petitioner currently uses offsite parking in Pickwick Place and the new owners are the Pickwick Place owners. She also stated that if the petitioners had been seeking a long-term permanent Special Use, the code would require the site to be brought into compliance which would have required additional parking or a parking variation, enclosure of the garbage and widening of the driveways. Director Hulseberg also responded to Plan Commissioner Heming-Littwin that Jansco is currently working on a lease with the current property owner, adding that the church has a sub-lease with Jansco, however, the property owner has signed off on this application and granted their approval for the church to seek this temporary Special Use. She added that the extent of the Village's involvement is that the Village has permission from the property owner and the petitioner is asking for the Special Use.

Petitioners' Presentation

James Holland, 902 Roosevelt W. Road, Wheaton, Illinois stated that his group has been meeting at the subject site for worship space off and on since July, however, has used approximately one-fourth of the building for office use for approximately one year. Mr. Holland stated that the worship space is very new for them, adding that they are a young church looking for permanent space in the area which is harder to find for this time frame. Mr. Holland stated that their church had a great reputation at the College of DuPage where they were located for two years, however, the subject site currently fits their size better. He also

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stated that the space will only be used for offices during the week and leadership meetings in the evenings. He added that no child care or day care centers will be at this location.

Questions from the Plan Commission

Mr. Holland responded to Plan Commissioner Whiston that 12 months is the length of the lease that the owner is willing to provide to the church as the building will be torn down in the future and they were fine with that timeframe. Mr. Holland also stated that the owner is willing to provide a form stating that they can use the parking area down the stairs which they have been using for the side building when necessary. Plan Commissioner Girling stated that on the petitioner's application, pre-school was referenced on the floor plan and he asked for clarification of that term. Mr. Holland stated that the pre-school occurs during worship time on Sunday mornings from 10:30 a.m. to approximately 11:45 a.m. and that area becomes a conference room or a private meeting space at other times. Plan Commissioner Heming-Littwin asked how many children on average are in the pre-school, and Mr. Holland responded 6 to 8 children. Mr. Holland also stated that the church works with college students and transitioning adults to American generation which is generally their audience as a church currently.

Persons in Favor of or in Opposition to the Request

No persons spoke in favor of or in opposition to the proposed request.

Plan Commissioner Whiston moved, seconded by Plan Commissioner Heming-Littwin, to close the public hearing. The motion carried unanimously by voice vote.

Comments from the Plan Commission

Plan Commissioner Howard was in favor of the one year length of use to give the petitioners time to find a new permanent space, however, added that she had a concern regarding parking. Acting Chairperson Girling and all of the other Plan Commissioners were in favor of the request and agreed with Plan Commissioner Howard's comments. Acting Chairperson Girling added that the petitioner should be able to find a new home within the one year time frame.

Motion

Plan Commissioner Allen moved, seconded by Plan Commissioner Heming-Littwin, that after conducting a public hearing and deliberating on the request of the Church at DuPage for approval of a Special Use Permit to allow the operation of a church in the existing building at 19 N. Park Boulevard, the Plan Commission hereby makes the following findings of fact: 1. The proposed use will be harmonious and in accordance with the general objectives, or within a specific objective, of the Comprehensive Plan. 2. The proposed use will be designed, constructed, operated and maintained so as to be harmonious and appropriate in appearance

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with the existing or intended character of the general vicinity and the proposed use will not change the essential character of the same area. 3. The proposed use will not be hazardous or disturbing to existing or future neighborhood uses. 4. The proposed use will be served adequately by essential public facilities and services such as highways, streets, police and fire protection, drainage structures, refuse disposal, water, sewers and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services. 5. The proposed use will not create excessive additional requirements at public cost for public facilities and services, and will not be detrimental to the economic welfare of the Village. 6. The proposed use will not involve uses, activities, processes, materials, equipment and/or conditions of operation that will be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors. 7. The proposed use will have vehicular approaches to the property, which shall be so designed as not to create an undue interference with traffic on surrounding public streets or roads. 8. The proposed use will not increase the potential for flood damage to adjacent property or require additional public expense for flood protection, rescue or relief. 9. The proposed use will not result in the destruction, loss or damage to natural, scenic or historic features of major importance to the community.

Therefore, the Plan Commission recommends that the Village Board approve a Special Use Permit in accordance with Section 10-4-15(B) of the Glen Ellyn Zoning Code to allow the Church at DuPage to host gatherings on Sunday mornings subject to the following conditions: 1. The project shall be constructed and maintained in substantial conformance with the plans as submitted and the testimony presented at tonight's meeting. 2. The Special Use Permit shall be granted for the duration of one (1) year at which point the permit will expire and the Petitioner will need to relocate the Church services to a location where the use is permitted or return to the Commission to request another Special Use Permit.

The motion carried unanimously with eight (8) yes votes and zero (0) no votes as follows: Plan Commissioners Allen, Fanella, Hartweg, Heming-Littwin, Howard, Ozog, Whiston and Acting Chairperson Girling voted yes.

PUBLIC HEARING - 739-799 ROOSEVELT ROAD, PANERA BREAD

PUBLIC HEARING WITH DISCUSSION, CONSIDERATION AND RECOMMENDATION REGARDING A REQUEST FOR APPROVAL OF A ZONING MAP AMENDMENT, A PRELIMINARY AND FINAL PLAT OF SUBDIVISION, A PRELIMINARY AND FINAL PLANNED UNIT DEVELOPMENT, A SPECIAL USE PERMIT, VARIATIONS FROM THE SUBDIVISION REGULATIONS CODE AND VARIATIONS FROM THE STANDARDS OF THE PLANNED UNIT DEVELOPMENT CHAPTER OF THE ZONING CODE TO ACCOMMODATE A PROPOSED PANERA BREAD WITH A DRIVE-THRU AT 739-799 ROOSEVELT ROAD IN THE ROOSEVELT GLEN DEVELOPMENT. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF ROOSEVELT ROAD IN THE ROOSEVELT GLEN DEVELOPMENT. THE SUBJECT PROPERTY IS LOCATED ON THE SOUTH SIDE OF ROOSEVELT ROAD AND IS BOUNDED BY NICOLL

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WAY TO THE WEST, PERSHING AVENUE TO THE SOUTH AND STATE ROUTE 53 TO THE EAST IN THE C4 OFFICE DISTRICT.

(Clark Street Real Estate Development, owner)

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, to open the public hearing. The motion carried unanimously by voice vote.

Staff Presentation

Village Planner John Sterrett stated that Clark Street Real Estate Development is requesting approval of a zoning map amendment from C4 Office District to C3 Service Commercial District, approval of a major subdivision to create seven new lots on the property, approval of a preliminary planned unit development for the entire site, approval of a final planned unit development for Lot 2, a special use permit to operate a drive-thru restaurant on Lot 2, variations to the subdivision regulations code and variations to the PUD standards of the zoning code for the property at 739-799 Roosevelt Road.

Mr. Sterrett stated that this project is to accommodate a new Panera Bread restaurant with a drive-thru to be located on Lot 2 of the development. He displayed a map of the property which is located on the south side of Roosevelt Road and is bound to the east by State Route 53, to the south by Pershing Avenue and to the west by Nicoll Way, all within the C4 Office District. Mr. Sterrett stated that the subject site currently contains seven (7) office buildings; two (2) of which located along Roosevelt Road near Nicoll Way will be demolished and the other five (5) office buildings which are currently at 60 percent capacity will remain. He added that the resubdivision of the property will create two (2) commercial lots along Roosevelt Road where the soon to be demolished buildings are located. He also stated that Lot 1 located at the northwest corner of the property will have a future commercial tenant which is yet to be secured while Lot 2 will be the location of the proposed Panera Bread restaurant. Mr. Sterrett added that the five (5) remaining office buildings will continue to serve as office uses. He also stated that the proposed parking for commercial Lots 1 and 2 will satisfy the parking requirements and the lot lines proposed for the office buildings will create parking ratios for three (3) of the five (5) office buildings that are lower than the four (4) parking stalls per 1,000 square feet of gross floor area of office space that is permitted by code.

Mr. Sterrett added that the petitioner is proposing to construct a sidewalk around the site including along Roosevelt Road which will be in accordance with the Roosevelt Road streetscape plan with pavers and a retaining wall at the intersection of Roosevelt Road and Nicoll Way to match the Glen Ellyn Crossing development on the west side of Nicoll Way. He added that a variation to the subdivision regulations code is being sought to amend the requirement for a sidewalk on the Route 53 right-of-way. Mr. Sterrett stated that the petitioner is seeking approval from IDOT to construct a right-in/right-out access point on Roosevelt Road as well as a separate right-out access onto Roosevelt Road both on Lot 2 to

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serve the Panera Bread restaurant. He also stated that IDOT is requiring an eastbound turn lane to be installed for the proposed right-in access for which the petitioner has recently provided plans to IDOT, and approval from IDOT is pending. He added that this turn lane will require slight interior modifications to the plan, and staff has recommended a condition be added to any approval requiring final IDOT approval of the turn lane and proposed access prior to the release of the building permits for the construction.

Mr. Sterrett stated that staff suggests that the Plan Commission consider additional conditions as well with any approvals of the request, including that the final plat of subdivision and plats of vacation be finalized and recorded prior to the issuance of any building permits, that additional easements for the sidewalk affected by the proposed turn lane will be indicated on the plat of subdivision and reviewed by staff prior to the issuance of building permits, that the existing retaining wall located along the northern property line be removed and replaced with a code compliant solid fence, that easements for the proposed streetscape and portions of the proposed sidewalk will be recorded with the plat, that cross access easements for the parking be maintained for spaces to be shared between the office lots and that easements for pedestrian traffic allowing access throughout the site be recorded with the plat.

Dan Schoenberg, Village Traffic Consultant, stated that they reviewed the traffic study supplied by the applicant and reviewed what the current land use is had it been fully occupied versus the proposed land use for Lots 1 and 2. Mr. Schoenberg stated that during the peak hours of the week days, a restaurant of this size would generate less traffic than a fully occupied office, however, on Saturday mid-days, a little more traffic would be generated than there would have been with a fully occupied office building. He added that if the entire development were fully occupied today, traffic patterns would be different, however, they use the existing counts plus what is proposed to be generated under this land use to evaluate how things would perform in the future. Mr. Schoenberg stated that parking for the entire development was reviewed and that there are currently many fewer spaces than would have been required under the current code. He added that by eliminating two office buildings, the development becomes much better because the deficiency becomes much smaller, however, it is a small deficiency under the current code. He stated that the traffic study supplied by the applicant suggests that the rate of supplying parking spaces may not be appropriate as there are other nationally accepted standards which would require somewhat less parking than the four spaces per thousand square feet of gross floor area. He added that under the code, if the existing buildings are not really changing, more parking is not required for those units. He stated that he understands that the lines are being juggled around so the actual number of spaces for each building gets adjusted and added that he believed this development always considered shared parking for the entire basis so the changes of the individual lots may not be as important as the gross total. Mr. Schoenberg responded to Acting Chairperson Girling that he is comfortable with 3.26 cars per thousand. Mr. Schoenberg stated that the proposal for Panera fully complies with the parking requirements. Plan Commissioner Fanella asked if the traffic study takes into account

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any proposed development on the lot that will not be developed now, and Mr. Schoenberg replied yes, that Lot 1 was also looked at.

Petitioners' Presentation

Present on behalf of the subject project were Jim Kurzweil, principal with Clark Street Real Estate, 980 N. Michigan Avenue, Chicago, IL, Chuck Gilmore Development Project Manager with Clark Street Real Estate, 980 N. Michigan Avenue, Chicago, IL, Brian Barnard, Panera Bread, Project Manager, 3630 S. Geyer Road, St. Louis, MO, and Rory Fancier, Kimley Horn, 1001 Warrenville Road, Lisle, IL were present to speak on behalf of this project.

Mr. Kurzweil stated they can now begin the transformation of the subject complex. He stated that they plan to break ground on the retail portion of their project this spring. He stated that they have finalized their lease with Panera Bread Company and were prepared to replace the two office buildings at the northwest corner of the property with a free-standing Panera Bread and two approximately 7,000-square foot retail buildings, however, determined it was not economically feasible as proposed. He added that because Panera had additional time in their lease, they were able to wait until able to find a way to move forward.

Mr. Kurzweil stated that the current plan is a vetted simpler plan that will work much better for the development and the proposed retail tenants. He stated that the number of retail lots has been reduced from three to two and, in doing so, eliminated what would have been an offstreet retail lot that would not have been optimal. Mr. Kurzweil stated that Panera is prepared to move forward with construction as soon as possible and he has confidence they will be submitting for approval of Lot 1 in short order. He stated that their goal is to have the two tenants start and finish their construction and open their businesses at the same time. He stated that Panera must provide drive-thru service in order to stay competitive in the food industry. He also stated that Panera is arguably one of the best quick service restaurant businesses and he is pleased they have chosen to remain in Glen Ellyn. He added that this project could be the catalyst for more retail development along the Roosevelt Road corridor as retailers in the subject business tend to follow each other. Mr. Kurzweil stated that the balance of the property will remain as an office complex for the foreseeable future managed by their partner, Patrick Commercial. He added that they have corrected much of the deferred maintenance on the property including the parking lot and the building mechanicals.

Questions from the Plan Commission

Plan Commissioner Allen asked what "designed by others" means regarding the plans. Mr. Gilmore explained that for that portion of the project, they are not seeking any approval other than the zoning for Lot 1. He added that the tenant for the other lot would come in separately to the Village for their project. Mr. Kurzweil responded to Plan Commissioner Allen that light poles throughout the office park will be at a height of 25-27 foot high range. Mr. Gilmore

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responded to Acting Chairperson Girling that they had no objections to staff's recommendations regarding the conditions for this project. Regarding the number of cars parking on the lot, Ms. Fancier responded to Acting Chairperson Girling that per the Institute of Transportation's manual on parking ratios for any number of land uses, office uses are at the 85th percentile rate which is 3.45 and is typically looked at when designing a parking lot. Mr. Gilmore responded to Plan Commissioner Allen that they do not intend to bury utility lines where they are currently not building in that area. Mr. Gilmore responded to Plan Commissioner Whiston that only .5 footcandles can be spilled on the property line and he believes they are meeting those standards. He added that they are not requesting a variance for lighting at the site. He also stated that if they lowered the poles, they would not be meeting the requirements for lighting based on their current layout. He also stated that the lights will be required to be turned off by 11:00 p.m. Plan Commissioner Fanella asked how the study would be changed if they lowered the lightpoles and added two poles. Mr. Gilmore responded that the footcandle levels would be changed at the property, would decrease the amount of light at the property line and light would need to be increased around the site in front of the store and in the parking lot for safety reasons.

Mr. Gilmore responded to Plan Commissioner Fanella that along with internal circulation, they are proposing to improve the existing sidewalk on Roosevelt Road and to add sidewalk at the intersection of Nicoll and Roosevelt south along Pershing to Route 53. Mr. Sterrett responded to Plan Commissioner Allen that the removal of the trees along Roosevelt Road was at the Village's request due to sight lines. Plan Commissioner Hartweg stated there should be more buffering on the westernmost portion of the property due to traffic lights from vehicles. Mr. Gilmore stated that landscaping and shrubs are required to be located around the site and that there will be landscaping at the property line.

Plan Commissioner Ozog asked how pedestrians cross Nicoll Way from Water's Edge. Mr. Sterrett explained that there is no current crosswalk provided by the developer, however, they will provide onsite pedestrian circulation to get from the lots that are now being proposed both to the proposed sidewalk and then internally to the other lots. Plan Commissioner Ozog felt it is a great idea that the sidewalk is being extended from Nicoll Way to Route 53, however, he asked how someone from Water's Edge would walk to Healthtrak and also asked if a pedestrian crosswalk could be located there. A resident responded that crosswalks have been requested for seven years at Route 53 and Pershing to allow people to walk to Healthtrak and is currently in process. Ms. Fancier responded to Plan Commissioner Allen that all of the driveways will be designed for truck access which will be reviewed by IDOT for their standard criteria. She also responded to Plan Commissioner Allen that there will be a raised No Left Turn sign at the site. Plan Commissioner Allen asked if new owners/lessees for this property would be required to come back for commission reviews and Mr. Sterrett replied they would if there were deviations in their plans.

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Persons in Favor of or in Opposition to the Request

Drew Malone, 795 Parkview Court in Water's Edge, Glen Ellyn, IL, stated that regarding this project the concerns of residents who live in this development are the impact of traffic, sound and lighting. He also expressed concern regarding where the lights will be located and how long the lights will be on at night which would have a significant impact on people who live in the area. Mr. Malone also stated that the two buildings that will be demolished currently serve as sound barriers. He also stated there have been a number of changes in their area that have impacted their community and proposed changes that will impact their community. He also commented that perhaps the Village could have moved the police station into an existing building rather than building a new one. Director Hulseberg responded that the Village is building a new police station because it would cost much less than modifying the existing building.

Paul McCulloch, 726 Kingsbrook Glen, Glen Ellyn, IL, stated that his townhome is across the street from this proposal. He stated that he agreed with the previous speaker that what was sent to the homeowners was rather rudimentary. He also stated that this project has not been fully explained to the neighbors. He also asked how property values will be impacted by the proposed project. He also stated that they had heard that only one or two lots would be impacted by Panera Bread, however, they have now heard that more development will occur in this area causing traffic issues. Mr. Kurzweil responded that they want to be good neighbors. He stated that they believe traffic will be about the same with the new project and added they have been moving tenants out of the buildings on the site for the past 2-3 years. He also stated that because homes will be near attractive brand new current retailers, their impact will be positive. Mr. McCulloch stated that along Nicoll Way there is a sidewalk and then parking lots as opposed to shrubbery or a berm that would minimize headlights from cars. He also stated that although the property would have the same amount of traffic usage at certain times of day, perhaps during the weekday evenings there would be much higher traffic than currently and weekends would have much more traffic. Mr. McCulloch also asked the developers what their time frame is for the other seven (7) lots at the subject site. Mr. Kurzweil replied that the buildings will remain as is for the foreseeable future. He added that the reason for the replat is because the lot lines do not match up with the buildings.

Planning and Development Director Hulseberg added information that answered questions raised by the public. She stated that the Village adds additional information to the public notice that is sent out for a project and invited the public in to view any of the plans in the Planning and Development Department for this or any other project. She displayed the proposed elevation, landscaping plan and floor plans for the Panera project.

Bob Johnson, 179 Braeburn Court, Glen Ellyn, IL stated that he also represents the homeowners to the south of the Glengarry apartment building at 775-785 Pershing Avenue. Mr. Johnson stated that the subject development will be a nice asset to the neighborhood if done

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correctly. He appreciated the sidewalks going in and the developer spending a substantial amount of money to upgrade this site. He asked how the proposed driveway will work and Mr. Barnard provided that information.

Marianne Mannia, 784 Park Boulevard, Glen Ellyn, IL expressed a concern regarding only one stop sign for her development and for the homes on the north side of Pershing Avenue. She added that snow is often piled up in the parking lot and blocking the view of oncoming traffic. Mr. Gilmore responded to Ms. Mannia that Panera is leasing the new building and that he will have the snow removed to a different location.

Dennis Murphy, 80 Water's Edge Court, Glen Ellyn, IL asked what will happen with Lot 1. Mr. Kurzweil responded that Lot 1 will be developed with a single service tenant with a drive-thru. Mr. Murphy expressed concern that a drive-thru will face their residential homes and the petitioner indicated where the drive-thru will be located. Mr. Murphy also stated that there are only two exit points for the residents in that area and the traffic flow will pin them in.

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

Comments from the Plan Commission

Plan Commissioner Ozog stated that some of his concerns cannot be addressed by the Village. He stated that one or two of the property owners agreed that the project will probably enhance property values given the current use and occupancy of the land at the present time so he believes overall the project is an improvement and he is in favor of the proposal. He added that he was disturbed that more sidewalks were being created for pedestrians but are exposing pedestrians to the risk of being hit by cars. He also expressed concern regarding comments that people are pinned in. He suggested that staff/Village find a way to solve these situations. He also was in favor of the additional conditions being requested.

Plan Commissioner Hartweg stated he was in favor of the proposed project. He added that one of the pluses is the sidewalk and although it will probably cause more problems, they will be able to be solved. He added that the proposed project is certainly better than vacant buildings. She was also in favor of the additional conditions being requested.

Plan Commissioner Fanella thanked the neighbors who were present to speak at this public hearing. She also appreciated that the petitioners are improving a lot that could use some improvement and felt that the addition of a retail restaurant along Roosevelt Road is a good thing for the community. She also hoped that the right in/right out will direct traffic away from the nearby homeowners. She also was in favor of the additional conditions being requested but added that she was not in favor of the lighting as proposed.

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Plan Commissioner Whiston thanked the developer for the good neighbor attitude and for the flexibility in accepting the conditions that staff proposed. He also thanked the neighbors for attending this public hearing and hoped that their concerns had been addressed. He stated that he felt the overall volume of traffic will not be much different than currently, however, felt there probably will be a difference on weekends. He stated he hoped the trade-off of having a restaurant and another business in the area is satisfactory. He stated he is comfortable with the proposed conditions.

Plan Commissioner Heming-Littwin stated she is in favor of the proposed project.

Plan Commissioner Allen stated he is in favor of the proposed project. He commended the petitioner for maintaining the island requirements and the site park requirements and not having a variation there. He felt that the island requirements then add to the shrubbery in the landscape plan. He stated he initially had an issue with the light poles, however, is fine with the height of the poles as long as the number of the poles is kept down. He stated he liked keeping the traffic to the north side of Roosevelt Road. He also stated he is supportive of the proposed conditions although he had a concern regarding adding the condition to limit the special use approval. He also appreciated the traffic flow for the drive-thru lane which he felt makes sense for Panera.

Plan Commissioner Howard appreciated that the nearby residents spoke up about locked in near the subject site. She stated that the Village piecemeals a lot of work done here and she felt that the developer has done a nice job of planning for the streetscape. She added that she is in favor of the proposed project.

Acting Chairperson Girling stated that he is in favor of the proposed project with the conditions staff has recommended. He felt that this plan is much better overall than the pre-application plan and is also better for the residents. He thanked the residents for their comments. He felt that the developer has done a good job with the proposed development.

Motion ADD ADDITIONAL HERE

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Allen, that after having considered the application of Clark Street Real Estate Development for approval of a zoning map amendment from C4 Office District to C3 Service Commercial District, a Preliminary Planned Unit Development, a Final Planned Unit Development for Lot 2, a Preliminary and Final Plat of Subdivision, a Special Use to Operate a Drive-Through Facility on Lot 2, Variations to the Subdivision's Regulation Code and Variations to the PUD Standards of the Zoning Code for 739-799 Roosevelt Road, the Plan Commission hereby adopts the findings of fact in the petitioners' application packet and presented by the petitioner at the public hearing as well as the findings included in the deliberation of the Plan Commission and recommends approval of the request subject to the following eight (8) conditions: 1. The project shall be constructed in substantial

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conformance with the plans as submitted and the testimony presented at the public hearing of the Plan Commission. 2. That the Final Plat of subdivision and Plats of Vacation be finalized and recorded prior to the issuance of any building permits. 3. That written approval from IDOT for the proposed eastbound turn lane on Roosevelt Road be received prior to the issuance of any building permits. 4. That additional easements for the sidewalk affected by the proposed turn lane will be indicated on the Plat of Subdivision and reviewed by Village staff prior to the issuance of any building permits. 5. That the retaining wall located along the northern property line of Lot 4 be removed and replaced with a Code compliant solid fence. 6. That easements for the proposed streetscape and portions of the proposed sidewalk will be recorded with the plat. 7. That cross easements for parking be maintained for spaces to be shared between the lots. 8. That easements for pedestrian traffic allowing access throughout the site be recorded with the Plat.

The motion carried unanimously with eight (8) yes and zero (0) no votes as follows: Plan Commissioners Heming-Littwin, Allen, Howard, Fanella, Hartweg, Ozog, Whiston and Acting Chairperson Girling.

Trustee Report

Trustee Clark stated that one meeting will be held in December. He stated that great progress is being made with the police station and that the Hill Avenue bridge will be open very soon. He also stated that the Civic Center will soon install new carpeting.

Staff Report

Mr. Sterrett stated that two items will be on the agenda for the first meeting in January.

Chairperson's Report

No Chairperson's Report was given.

Plan Commissioner Heming-Littwin moved, seconded by Plan Commissioner Fanella, to adjourn the meeting at 8:38 p.m. The motion carried unanimously by voice vote.

Prepared by:
Barbara Utterback
Recording Secretary

Reviewed by:
John Sterrett
Planner

Exhibit "B"

DRAFT MINUTES

BOARD / COMMISSION: Architectural Review

DATE: December 14, 2016

MEETING: Regular

CALLED TO ORDER: 7:03 PM

QUORUM: Yes

ADJOURNED: 10:00 PM

MEMBER ATTENDANCE:

PRESENT: Chairman Burket, Commissioners
Dickie, Klimala, Loftus, Strutynsky (arrived
7:27pm), Pulver, Thompson, and Wussow

ABSENT: Commissioner Albrecht

ALSO PRESENT:

Village Planner Sterrett, Director of Planning and
Development Hulseberg, Trustee Kenwood,
Recording Secretary Johnson**I. CALL TO ORDER:**

Chairman Burket called the Glen Ellyn Architectural Review Commission (ARC) regular meeting to order at 7:03 PM in the Civic Center at 535 Duane Street; Glen Ellyn, Illinois. Roll call was taken and a quorum was present.

II. PUBLIC COMMENT (NON-AGENDA ITEMS)

None

III. APPROVAL OF OCTOBER 26, 2016 MEETING MINUTES

Commissioner Pulver made a motion, seconded by Commissioner Wussow, to approve the October 26, 2016 minutes of the Glen Ellyn Architectural Review Commission. The motion was approved unanimously.

IV. 486 Pennsylvania Avenue – TWO HOUND RED BREWPUB

Commissioner Loftus made a motion to open the public hearing, seconded by Commissioner Wussow, to open the public hearing. The motion was approved unanimously.

Planner Sterrett was sworn in.

Planner Sterrett stated that the property is located on the north side of Pennsylvania Avenue, west of Main Street and east of Glenwood Avenue, in the C5B Central Service Sub-district. The Petitioner, Jon With, purchaser of the property and one of the owners of Two Hound Red Brewpub, is requesting exterior appearance approval to accommodate the exterior renovation to the existing building at 486 Pennsylvania Avenue. The Petitioner is proposing an interior remodel, resurfacing and restriping the parking area, and renovating the existing façade. Staff has encouraged the use of a material other than charred wood siding, as wood siding is discouraged by the exterior review guidelines. The new sign proposed is 23 square feet, within the size limitations set by Code. Planner Sterrett provided a charred wood siding material sample to the committee.

Commissioner Loftus asked about the proposed outdoor seating. He asked if additional landscaping was required. Planner Sterrett said no, landscaping is not required.

Commissioner Thompson asked what property is directly north of the subject property. Planner Sterrett stated they are residential lots, but the back half of the lots is zoned commercial. However, they are not being used as commercial.

Commissioner Loftus asked about the use of folding glass walls; are there any restrictions when it comes to live entertainment and use of those windows. Planner Sterrett stated there are some building code requirements for windows without screens. The Village offers live entertainment permits, they no longer need a special use.

Jon P. With, petitioner, owner of Two Hound Red Brewpub, 486 Pennsylvania Avenue, was sworn in. He spoke to the durability of the charred wood exterior siding. The wood is charred, sanded and treated and has a life time of 80-90 years. Their plan is to change the entrance and windows, cover the existing stucco with same material in a different color. Charred wood siding would be installed on top of stucco with an air gap. He stated this technique of siding is used in Toronto. He hopes to reenergize this section of Pennsylvania Avenue. He first saw this building 4 years ago and watched it sit for a period of time before making an offer. He stated he would not use a material on his building that would not be durable. He believes the renovated parking lot and building will be a benefit to the city. The charred wood samples provided are two different textures, one charred more, one charred less. He stated that this charred wood cannot be penetrated by termites.

Bruce Kessler, cabinet maker, 582 Maves Drive, was sworn in. He stated that the wood samples provided are Ash wood, and they intend to use cedar wood.

Commissioner Wussow stated that the committee needs to see the exact material they intend to use in order to make a determination for the exterior appearance review.

Commissioner Pulver asked the about the size of the boards. Mr. With was not sure. Commissioner Wussow stated that the paperwork says the boards are 2 foot by 8 foot.

Mr. With stated that due to scheduling conflicts, his architect was not able to attend tonight.

Mr. Kessler introduced new material sample boards that are made of cedar. The cedar samples are more distressed than they plan to use. They plan to use 7/8" boards.

Commissioner Klimala stated he prefers the look of the cedar samples provided.

Mr. Kessler stated the boards will be adhered to an aluminum frame.

Chairman Burket asked about the size of the air gap. Mr. Kessler said approximately one foot.

Commissioner Klimala stated that the charred wood boards are strictly decorative. Mr. Kessler agreed.

Commissioner Loftus asked about the treatment of the wood. Mr. Kessler stated it will be charred with a clear sealer on top.

Commissioner Strutynsky asked about the size of the overhang on the top of the building. Mr. Kessler stated over 18 inches.

Commissioner Wussow stated there is a good chance the charred wood material is acceptable, as the architectural review process encourages the use of durable materials. The Petitioner has stated that it is durable. She doesn't feel she can make a decision without seeing the actual material they are going to use. She believes the request should be tabled.

The Petitioner asked if they propose to use the Ash wood instead of cedar, would the committee be able to proceed with a recommendation tonight.

Chairman Burket stated yes. He asked if they would like to use the Ash wood. Mr. Kessler said yes, Ash is a more durable wood.

Mr. With stated that the charred wood will be decorative. Mr. Kessler stated that the wood would be re-sealed every 8-10 years.

Chairman Burket stated that he prefers the look of the Ash wood.

Mr. With stated they will use the more heavily charred look, with an opaque look instead of a wood-grain look.

Commissioner Wussow asked about the front windows. They will 22 inches off the ground, with window boxes in front.

Commissioner Thompson asked about the size of the window boxes. Mr. Kessler stated the boxes will be 12 inches deep. Underneath the boxes will be the exposed cut stone (existing). There will be arborvitae in the window boxes. Commissioner Thompson stated she would like to see the planter boxes clad all the way to grade, instead of showing the cut stone.

The Petitioner presented a paint color palette to the commission.

Commissioner Wussow asked about the parking lot. Mr. With stated that they will add a new retaining wall to match the height of the existing retaining wall that is on the eastern neighbor's property. Mr. With stated he plans to speak to the neighbor about the retaining wall. It has been hit by cars, wheelstops are needed to prevent that. Entire parking lot will be repaved, with new concrete curbs, landscape islands, etc.

Commissioner Loftus asked about landscaping on the roof for the outdoor seating. Mr. With said that limbs may be trimmed but no trees will be cut down. The trees provide screening, shade and ambiance. Even though the trees are not on his property, he will help maintain them.

Commissioner Thompson asked about the exterior railing and stairs. Mr. With stated that it will be treated wood.

Commissioner Thompson asked if they had considered adding any architectural features to the east wall. Mr. With said he had considered inquiring with COD about a mural.

Commissioner Wussow asked about the plans for the fence on the property. It is currently chain link, Mr. With stated it will be a charred wood fence to match the building's exterior.

There was no public comment.

Commissioner Wussow made a motion to close the public hearing, seconded by Commissioner Loftus. All ayes.

Commissioner Klimala stated that he likes the darker charred wood look.

Commissioner Strutynsky stated that she likes the clear modern look of the façade. She would like the letters on the sign to be white to be more easily seen.

Commissioner Dickie stated he likes the idea of using the reclaimed Ash. He would like them to keep in mind that rooftop equipment needs to be screened for nearby neighbors.

Commissioner Wussow stated that the appearance is very attractive. The charred ash boards are very nice. She believes the durability of the charred wood meets the intent of the Village's guidelines.

Commissioner Loftus stated he appreciates the reuse of the building. The proposal is a good modernization of an old building.

Commissioner Pulver stated the existing building is an eyesore, is glad it is being reused and remodeled.

Commissioner Thompson stated she appreciates the use of a unique product on the exterior.

Chairman Burket stated that the Petitioner's plans should be changed to include Ash wood instead of cedar.

Commissioner Wussow made a motion to approve the exterior appearance review with the following modifications:

1. The charred wood siding shall be Ash instead of Cedar.
2. The fence around the rear patio shall be made of charred wood within the guidelines of the Fire and Safety Codes.
3. The stair rails on the east side of the building will be made of charred wood within the guidelines of the Fire and Safety Codes.

Commissioner Pulver seconded the motion. The motion was approved 8-0.

V. 739-799 Roosevelt Road – PANERA BREAD

Commissioner Loftus made a motion to open the public hearing, seconded by Commissioner Wussow. All ayes.

Village Planner John Sterrett was sworn in.

The Petitioner, Clark Street Real Estate Development, is requesting approval of : a variation to allow four establishment signs in lieu of the maximum permitted one sign, a variation to allow the total wall signage to have a surface area of 115.75 square feet in lieu of the maximum 100 square feet permitted, a variation to allow a freestanding sign where one would not otherwise be permitted, and exterior appearance approval for a new restaurant. Two existing office buildings will be demolished, with 2 new commercial sites subdivided. Panera Bread is proposed for Lot 2. The Panera building will be constructed with thin brick veneer on all sides, with EIFS material on the upper 8 feet. Three wall signs proposed and one freestanding sign. A freestanding sign is not permitted since the lot is part of a larger development. The design has been modified from the original request, as not to use EIFS on the entire building as originally proposed.

The Petitioners were sworn in: Jim Kurtzwell, Principal, and Charles Gilmore, Development Project Manager, at Clark Street Real Estate, 980 N. Michigan Avenue, Chicago, and Julie Wehmeyer, architect. This is the most up to date design they have for Panera. EIFS is used as a background for signage. This is a higher quality finish to look like limestone and is less susceptible to damage. The EIFS design is 10 feet off the ground. The parapet should provide most of the screening, with additional screens used as appropriate. Panera is open to a 12 inch knee wall around the window storefront.

Commissioner Wussow stated that she strongly opposes store windows that extend all the way to the ground. She thanked the Petitioner for being open to the 12 inch panel around the windows.

Commissioner Wussow asked about lighting of the awnings. The architect showed the design of the light fixtures. It does not appear to be a goose neck fixture. It is a LED light.

Commissioner Loftus asked about the wall sconce lighting. The architect stated they will provide what is required by Code. Planner Sterrett stated either LED or incandescent is allowed provided it is shielded.

Commissioner Loftus asked about the structure and color of the awnings. It will be a black steel tube frame with open end caps. The awnings have a muted pattern that is a new design for Panera.

Commissioner Wussow asked if there will be a fence at the property line that would potentially obscure the proposed freestanding sign. Director Hulseberg stated they have a street scape design for Roosevelt Road that includes wrought iron fence. Mr. Gilmore stated that their plans have been reviewed by Public Works who did not mention adding a fence and requested they lower the height of their ground sign. Director Hulseberg stated that the Village will not install a fence that conflicts with their sign. All new fence installations are done by developers.

Commissioner Loftus asked about the monument sign variation. The sign size is not objectionable by Code, but the monument sign is not permitted by Code.

The architect stated that they intend to have the parapet wall screen all rooftop equipment.

Commissioner Strutynsky asked about the monument sign and a potential multi tenant sign. Mr. Gilmore stated that only Panera's monument sign is proposed. No multi tenant sign is proposed. The future single tenant of Lot 1 may wish to have their own sign.

Commissioner Sturtynsky asked what material would be used as a panel around the windows. The architect said a knee wall would be most appropriate to compliment the rest of the building.

Commissioner Wussow stated that signs are reasonable. Chairman Burket stated that is essentially a 3 sided building. Commissioner Wussow appreciated that the design was changed based on their recommendations.

Planner Sterrett stated that each individual sign meets code for size, but combined a variation is required to exceed 100 square feet. The total signage requested is 115 sf. The height of the monument sign meets Code. The base is 3 feet, sign is 6 feet tall, for a total of 9 feet.

Chairman Burket asked for any public comments.

Paul McCulloch, 726 Kingsbrook, was sworn in. He asked is there was signage proposed for the entrance on Nicoll Way. No, the monument sign will be located on Roosevelt. He asked about the enclosure of rooftop mechanicals. He stated that since they live in a 2 story structure, would they have a say in rooftop screening?

Planner Sterrett stated that they judge it by if it can be seen from ground level across the street. Per Code they're not required to screen from 2nd story neighbors.

Commissioner Wussow asked if they can screen noise coming from rooftop mechanicals so that it does not reach nearby residents. Mr. Gilmore stated that this is a brand new building with high efficiency units, will be quieter than existing mechanicals on existing buildings. Existing buildings are vacant so there has been no noise.

Mr. McCulloch said he was more concerned with sight of mechanicals and not sound. The building is far enough away that they would not hear mechanicals. He asked about work that has presently been taking place at the property.

Mr. Gilmore stated that work being done at the property is disconnecting the utilities. They have a demolition permit.

Commissioner Pulver, seconded by Commissioner Dickie, moved to close the public hearing. All ayes.

Commissioner Klimala stated that he is in favor of the proposal.

Commissioner Strutynsky stated that she likes the look of the building and wants the 12" knee wall around the windows. She is OK with signage as requested but would like a condition that prevents Panera from appearing on a multi tenant sign.

Commissioner Dickie stated that the plans look great. He appreciates the brick façade.

Commissioner Wussow stated she appreciates the changes that have been made. The sign variation request is within reason.

Commissioner Loftus said he is not enthused by additional signage, but with a unique location where the road wraps around the building makes sense to have additional signage.

Commissioner Pulver was in agreement with the others. He hopes the drive through noise will not be bothersome to neighbors

Commissioner Thompson agreed with previous comments.

Chairman Burket agreed with previous comments.

Discussion followed about signage in PUDs.

Commissioner Loftus, seconded by Commissioner Strutynsky, made a motion to close the public hearing. The motion was approved unanimously.

Discussion followed about screening.

Commissioner made a motion to recommend approval of the sign variations and exterior appearance review with the following conditions:

1. Signs shall be constructed in accordance with plans submitted and testimony given at the ARC.
2. All rooftop equipment shall be adequately screened according to Code. The parapet shall be raised if it does not adequately screen.
3. A 12" brick knee wall shall be constructed around the glass storefront.

Motion failed for lack of second.

Commissioner Loftus made a new motion to recommend approval of the sign variations and exterior appearance review with the following conditions:

1. Signs shall be constructed in accordance with plans submitted and testimony given at the ARC.
2. Documentation shall be provided at the time of building permit application with regards to rooftop screening.
4. A 12" brick knee wall shall be constructed around the glass storefront.

Commissioner Pulver seconded the motion. The motion was approved 8-0.

VI. TRUSTEE'S REPORT

Trustee Kenwood stated that they finished the budget and levy. Opus has pulled out of their proposed development. Springbank is still moving forward. A subcommittee is being formed for the pedestrian bridge at the train station.

VII. CHAIRMAN'S REPORT

No report.

VIII. STAFF REPORT

Planner Sterrett stated in January they will hear two pre-applications, one for Aldi's and one for new townhomes at 490 Newton Avenue.

VII. OTHER BUSINESS

None.

VIII. ADJOURN

There being no other business, Commissioner Loftus moved, seconded by Commissioner Wussow, to adjourn the meeting at 10:00 PM. The motion carried unanimously by a vote of 8-0.

Submitted by C. Johnson, Recording Secretary



Map created on December 30, 2016.

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Exhibit "C"

Zoning Map Amendment Application Packet Questions

Narrative statement evaluating the economic effects on adjoining property, the effect of such elements as noise, glare, odor, fumes and vibration on adjoining property, a discussion of the general compatibility with the adjacent and other properties in the district, the effect of traffic, and the relationship of the proposed use to the comprehensive plan, and how it fulfills the requirements of paragraph (E) of Section 10-10-13 of the Zoning Code:

- The proposed plan is to redevelop an existing office complex by demolishing the two vacant office structures and redevelop the corner with two retail/restaurant structures. Currently, the proposed plan includes developing one of the lots into a Panera Bread restaurant with a drive thru. Removing the two corner buildings will have several positive effects, including removing excess office capacity in the market, opening up the view corridor into the overall project, and constructing new retail buildings with architecture to match the themes of similar developments along Roosevelt Road. The mixed use development also provides retail and restaurant options for the existing office buildings.
- The project also proposes to improve traffic access along Roosevelt Road by removing one and restricting another full access to the project.
- The project will improve the traffic access pattern along Roosevelt Road by eliminating a full access and converting a full access to a right-in/right out access.
- The proposed plan is surrounded by roadways, some with a high amount of traffic, and the project anticipates that any significant noise in the area would come from the existing traffic.
- Trash pickup will occur as regular intervals as required by each use to keep odor down. Trash will be required to remain in the designated trash enclosure area(s).
- There are no activities on the project, other than during construction, that will cause vibrations

Discuss the Requested Zone Change with Respect to Each of the Following:

1. Identification of the existing uses of property within the general area of the affected property:
 - The property fronts Roosevelt Road of which the majority of Roosevelt Road, relative to the property, is commercial, including retail and restaurants. The one exception is the property directly to the north, which is a commercially zoned office park. The properties to the south and southwest are residential.
2. Identification of the zoning classification of property within the general area of the affected property:
 - The property is currently zoned C4, along with the property to the north and directly to the east. The property to the northeast is zoned C6 along with the property to the northwest. Directly to the west, along with the majority of Roosevelt Road to the west is zoned C3. The properties to the south and southwest are zoned R4.

3. Determination as to the sustainability of the property in question to the uses permitted under the existing classification or district and under the proposed classification or district:
 - The property is currently an office complex however the buildings being demolished are currently vacant, outdated and need significant upgrades and improvements. Furthermore, the overall complex is not 100% leased and it has been determined that there is excessive office space in the area. Introducing additional commercial uses, including restaurants and retail, that aren't allowed in the C4 district would be valuable to the existing office uses on the property and the adjacent property to the north. Rezoning the entire complex would allow for future C3 uses on the property.
4. The trend or development, if any, in the general area of the affected property, including changes, if any, which have taken place since the date the affected property was placed in its present zoning classification or district:
 - The property has been developed as an office complex since the early 1970's. The overall vacancy of the complex was at its lowest in the early 2000's but has since increased due to the age of the buildings and the lack of demand for office space. Roosevelt Road has been a retail corridor for many years and still maintains that character.
5. The trend or development, if any, as to the proposed uses of property within the general area of the affected property, as represented on the Comprehensive Plan:
 - The proposed rezoning would be harmonious with the surrounding uses by allowing for new retail and restaurant uses along Roosevelt Road to benefit the surrounding office uses both onsite and surrounding the property. Demolishing the two vacant structures on the northwest corner of the property will remove excess office space, open up view corridors to the overall development, and allow for new buildings to be constructed with architecture to match the themes of similar developments along Roosevelt Road.
6. The length of time the property has been vacant as zoned, considered in the context of the land development and the area surrounding the subject property:
 - The property is currently occupied with 7 office buildings of which 5 are currently being leased. The two office buildings at the northwest corner of the property are vacant and are proposed to be demolished. The tenants that were in these buildings were relocated to other office spaces on the property over the last three years. The area surrounding the property is mostly commercial. The vacancy statistics of the office complex to the north are unknown but appear to be occupied based on parking lot capacity.
7. The extent to which property values are diminished, if at all, by the particular zoning restrictions:
 - The rezoning will not diminish property values. The office complex is older and the proposed project will improve the overall character of the complex, which should benefit property values.

Special Use Permit Application Packet Questions

Narrative statement evaluating the economic effects on adjoining property, the effect of such elements as noise, glare, odor, fumes and vibration on adjoining property, a discussion of the general compatibility with the adjacent and other properties in the district, the effect of traffic, and the relationship of the proposed use to the comprehensive plan, and how it fulfills the requirements of paragraph (E) of Section 10-10-14 of the Zoning Code:

- The proposed plan is to redevelop an existing office complex by demolishing the two vacant office structures at the northwest corner of the property and redevelop the corner with two retail/restaurant uses. The proposed plan includes developing Lot 2 into a Panera Bread restaurant with a drive thru. Removing the two corner buildings will have several positive effects, including removing excess office capacity in the market, opening up the view corridor into the overall project and constructing new buildings with architecture to match the themes of similar developments along Roosevelt Road. The mixed use development also provides retail and restaurant options for the existing office buildings.
 - The project also proposes to improve traffic access along Roosevelt Road by restricting one full access to a right-in / right out and restricting another full access to a right-out.
 - The project will improve the traffic access pattern along Roosevelt Road by converting two full accesses to a right-in/right out access and a right-out access.
 - The proposed plan is surrounded by roadways, some with a high amount of traffic, and the project anticipates that any significant noise in the area would come from the existing traffic.
 - Trash pickup will occur as regular intervals as required by each use to keep odor down. Trash will be required to remain in the designated trash enclosure area(s).
 - There are no activities on the project, other than during construction, that may cause vibrations
2. Describe how the Special Use will be harmonious with and in accordance with the general objectives of the comprehensive plan and/or this Zoning Code:
- The special use will allow Panera Bread to provide convenient drive thru restaurant services that will support the existing office complex and the surrounding commercial, office and residential uses in the area. The Panera will upgrade the Roosevelt Road corridor by creating a mixed use development within the existing office complex that does not currently contain any convenient restaurants in the office complex. The project will require the demolition of two outdated and vacant office structures to allow for the creation of two new retail lots, of which one is the Panera Bread. The Panera building will have architecture to match the themes of similar developments along Roosevelt Road. Other elements of the project include providing safe pedestrian access along Nicoll Way and Pershing Avenue. Creating this mixed use development upgrading architecture, and improving pedestrian access are three components of the development that are consistent with the Comprehensive Plan.
3. Describe how the Special Use will be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and that such use will not change the essential character of the same area:

- The drive thru is designed to have an isolated lane with adequate stacking adjacent to the Panera Bread. Traffic circulation around the drive thru portion of the building has been configured as one way to allow traffic to flow smoothly around the building. The drive thru lane is partially isolated with a curbed median to separate drive thru traffic and thru traffic. The turning movements in the drive thru lane are performed on concrete pavement which is more durable than an asphalt pavement. Staff at Panera will be well trained to continuously move customers thru the drive thru without backing up customers into thru lanes.
4. Describe how the Special Use will not be hazardous or disturbing to existing or future neighborhood uses:
- The proposed drive thru does not contain activities that would be hazardous or disturbing to the surrounding neighborhood. The use and drive thru will be contained within Lot 2 and will benefit the surrounding office and neighborhood by providing a convenient restaurant option for the neighborhood.
5. Describe how the Special Use will be served adequately by essential public facilities and services such as highways, street, police and fire protection, drainage structures, refuse disposal, water, sewers, and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services:
- By eliminating two office buildings, the proposed Panera Bread with drive thru reduces the demand on public facilities, including water, sewer, highways, police protection, fire protections, drainage, and refuse. Due to the reduction in leasable area, the project will not impact these public services.
 - Part of the project requires Panera to redirect some stormwater to Nicoll Way to attempt to reduce flooding on Roosevelt. The project also prepared a future storm sewer plan for future developments in the office complex that would reduce stormwater flowing to Roosevelt Road.
 - A traffic study has been provided that analyses the project's impact to the surrounding traffic.
 - The proposed plan is to convert office to a Panera Bread and this will not impact the schools.
 - The proposed plan will also include sidewalks connecting public sidewalks to the project.
6. Describe how the Special Use will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the Village:
- The proposed project is to convert an existing office complex into a Panera Bread which will generate sales tax revenue, improving the economic welfare of the Village.
7. Describe how the Special Use will not involve uses, activities, processes, materials, equipment and/or conditions, of operation that will be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors:
- The Panera Bread does not involve uses, activities, processes, materials, or equipment that will produce excessive noise, smoke, fumes, glare or odors.
 - Restaurant exhaust will provide adequate venting and screening per municipal codes.
 - Trash pickup will occur at regular intervals as required by each use to keep odor reduced. Trash will be required to remain in the designated trash enclosure area.

- A traffic study has been provided that analyses the project's impact to the surrounding traffic.
 - The proposed project is surrounded by roadways with a high amount of traffic, and the project anticipates that any significant noise in the area would come from the existing traffic, not the Panera Bread.
8. Describe how the Special Use will have vehicular approaches to the property which shall be so designed as not to create an undue interference with traffic on surrounding public streets or roads.
- The current property is a developed office complex with numerous access drives surrounding the project. The proposed plan is to reduce the amount of full access drives on Roosevelt Road, reducing the amount of left turns into the site from Roosevelt, and promote traffic to utilize the safer, signalized intersection on Nicoll Way.
 - One of the full access drives on Roosevelt will be converted to a right-in / right-out and the other full access will be converted to a right-out access only. Restricting access at these full access drives will provide a safer means of accessing and exiting the office complex.
 - A traffic study has been provided that analyses the project's impact to the surrounding traffic.
9. Describe how the Special Use will not increase the potential for flood damage to the adjacent property or require additional public expense for flood protection, rescue or relief:
- The property is currently a developed office complex with drainage facilities to collect drainage. The proposed project follows the DuPage County Stormwater Ordinance and municipal regulations, and will reduce the amount of impervious area, better promoting infiltration and reducing the impact the project will have on the public drainage system.
10. Describe how the Special Use will not result in destruction, loss or damage of natural, scenic or historical features of major importance to the community:
- The proposed project will demolish two vacant office buildings with outdated architecture and create two retail lots, of which one will be a Panera Bread with drive thru.
 - There are no natural, scenic or historical features of major importance to the community on the property.
 - IHPA and IDNR consultations have been included with the submittal.
 - The project includes improvements to the streetscape sidewalk/landscaping along Roosevelt Road.

Sign Variation Application Packet QuestionsIII. INFORMATION REGARDING THE VARIATION REQUESTED

List of Variation(s) requested including identification of the Sign Code provisions from which the variation is sought:

Panera Bread is proposing an architectural facade that makes the building appear that it has a corner entrance on the northwest corner of the building. Panera is proposing signage on the north and south elevations, along with a monument sign along Roosevelt Road. Directional signage is also proposed throughout the site.

Since the project is proposing to close full access off of Roosevelt Road, Panera anticipates that a significant number of customers will be directed to the overall project's access along Nicoll Way. Once vehicles enter the project site from Nicoll Way, the south and west elevation of Panera Bread will be visible. For this reason, Panera would like to request signage on the south elevation to better locate the Panera from the rear of the building.

Section 4-5-10 (B) 2. & 3. - Sign Schedule (C3, C4, and C6 Zoning Districts)

- The zoning ordinance requires that an establishment, in this case Panera Bread, not exceed 2 signs. This includes the combination of wall signs and freestanding signs.
- Panera Bread (Lot 2) is requesting 1 freestanding sign (monument sign), 2 "Panera Bread" wall signs, and 2 "Drive Thru" wall signs.

Section 4-5-10 (B) - Sign Schedule (C3, C4, and C6 Zoning Districts)

- This section of the zoning ordinance does not allow a freestanding sign for Panera in a larger/multi-tenant development.
- Panera Bread (Lot 2) is requesting 1 freestanding sign (monument sign).

IV. EVIDENCE RELATING TO SIGN CODE STANDARDS FOR VARIATION

A. Standards Applicable to all Variations Requested

1. Indicate how you believe the requested variation(s) complies to the Statement of Purpose in Section 4-5-2 of the Sign Code (attached):
 - The requested variation is being requested specifically for the purpose of helping customers locate the Panera from the front and rear of the building. There will be a significant amount of customers that enter the overall office complex from Nicoll Way or Pershing Avenue and the rear of the building will be visible. Panera would also like to inform customers that the Panera has a Drive Thru.
 - There are no excessive graphics being requested and the signage is specifically being requested for visual information to potential customers as to the location of the Panera Bread building.
2. Provide evidence that the practical difficulties or hardship in complying with the Sign Code is based on unique circumstances due to an unusual physical limitation, such as an irregular lot shape, substantial lot depth, unusual geographic location, exceptional

topographic feature, or other condition, that is peculiar to the subject property or establishment. Also, share how the conditions upon which the request is based are not generally applicable to other property within the same zoning district:

- Although the Panera Bread will have frontage along Roosevelt Road, the project is proposing to reduce access along Roosevelt Road to improve the traffic flow along Roosevelt Road, and direct westbound vehicles to the intersection of Roosevelt Road and Nicoll Way. Additionally, vehicles traveling along IL Route 53 will access the overall office complex from Pershing Ave or Nicoll Way, along the south and western portions of the overall site. Due to the existing and proposed traffic accessibility to the site, this presents a hardship for locating the Panera from the rear and side of the overall office complex.
 - Most properties have full access along Roosevelt Road and enter the site from the front. This property is unique due to the IL Route 53 underpass and will attempt to limit access off of Roosevelt Road to improve traffic safety and congestion along Roosevelt Road, in accordance with the Comprehensive Plan.
3. Provide evidence that the variation(s), if granted, would have no adverse impact on property values in the surrounding area or be injurious to other property improvements in the neighborhood in which the property is located:
- The requested variance does not request any excessive signage or distractions that would have an adverse impact on property values. The presence of the Panera Bread with newer architecture and the elimination of the two vacant, outdated office buildings should prove valuable to the area.
4. Provide evidence that the variation(s), if granted, would have no adverse impact on the existing or desired character of the surrounding area:
- The requested variance does not request any excessive signage or distractions that would have an adverse impact on the desired character of the surrounding area. The presence of the Panera Bread with newer architecture and the elimination of the two vacant, outdated office buildings would be harmonious with the newer commercial buildings along the Roosevelt Road Corridor.
5. Provide evidence that the variation(s) if granted, would not endanger the public health, safety, or welfare:
- The requested variation does not endanger the public health, safety or welfare. The signage is simple, is not obnoxiously blinking, colors are neutral, and is for information purposes to locate the Panera Bread in a large office complex with restricted access. Providing the requested signage is allowing customers to safely navigate to the building.
- B. For the purpose of supplementing the above standards, the ARC, in making its recommendation that there are practical difficulties or particular hardships, may also take into consideration the extent to which the evidence establishes or fails to establish the following facts favorable to the applicant:

1. Provide evidence that the purpose of the variation(s) is not based exclusively upon desire to make more money out of the property:
 - The requested variation is being requested specifically for the purpose of helping people locate the Panera from multiple directions in a larger mixed use development with rear and side access points being utilized frequently.
2. Provide evidence that he alleged difficulty or particular hardship has not been created by any person presently having an interest in the property or by the applicant:
 - The hardship was created due to the existing and proposed access to the site. Although the project is proposing to limit access off of Roosevelt Road and direct more traffic to the Nicoll Way access, this improvement will minimize the amount of dangerous un-signalized westbound left turns into the proposed Panera Brad site, improving vehicular safety.
 - The Nicoll Way and Pershing Ave access point are existing and are utilized today, but cause cars to approach the Panera from the rear of the building.
3. Provide evidence that the requested variation(s) is/are the minimum variation(s) necessary:
 - No excessive signage is being proposed, only signage that will help vehicles locate the Panera from the south and west access drives.
4. Provide evidence that the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located:
 - Capturing potential customers from Nicoll Way and Pershing Avenue is important to the success of Panera Bread. This route is also a key waypoint for vehicles traveling eastbound on Roosevelt Road and accessing IL Route 53. These vehicles would not pass by the front of the Panera Bread and it would not be visible without additional signage on the rear of the building.

PUD Application Packet Questions

Narrative statement evaluating the economic effects on adjoining property, the effect of such elements as noise, glare, odor, fumes and vibration on adjoining property, a discussion of the general compatibility with the adjacent and other properties in the district, the effect of traffic, and the relationship of the proposed use to the comprehensive plan, and how it fulfills the requirements of paragraph (E) of Section 10-10-14 of the Zoning Code:

- The proposed plan is to redevelop an existing office complex by demolishing the two vacant office structures at the northwest corner of the property and create two retail lots for retail/restaurant uses. At this time, we are proposing to develop Lot 2 into a Panera Bread restaurant with a drive thru. There are no plans for Lot 1.
 - Removing the two corner buildings will have several positive effects, including removing excess office capacity in the market, opening up the view corridor into the overall project, constructing a new restaurant with architecture to match the themes of similar developments along Roosevelt Road and allows for the future development of Lot 1. The Panera Bread project creates a mixed use project out of an aging, outdated and under capacity office complex which will now provide a restaurant option for the existing tenants of the office complex.
 - The project also proposes to improve traffic access along Roosevelt Road by converting two full accesses into two restricted accesses. The project will improve the traffic access along Roosevelt Road by eliminating two full accesses and converting one into a right-in/right-out access, and the other into a right-out access.
 - The proposed plan is surrounded by roadways, some with a high amount of traffic, and the project anticipates that any significant noise in the area would come from the existing traffic, not from the office complex or Panera Bread.
 - Trash pickup will occur as regular intervals as required by each use to keep odor down. Trash will be required to remain in the designated trash enclosure area(s).
 - There are no activities on the project, other than during construction, that may cause vibrations
1. Describe how the PUD will be harmonious with and in accordance with the general objectives, or within a specific objective of the comprehensive plan and/or this title:
 - The proposed PUD will benefit the Roosevelt Road corridor and be harmonious with the Objectives of the comprehensive plan by converting an aging, outdated and under capacity office complex into a mixed use project which will now provide a restaurant option for the existing tenants of the office complex. The project will demolish two old vacant office buildings that are architectural eyesores, to allow for the development of Lot 2 into a Panera Bread, and allow for future retail development on Lot 1. The Panera Bread will introduce new architecture into the office complex comparable to similar newer developments along Roosevelt Road. The project will also provide safer ingress and egress for the complex.
 2. Describe how the PUD will be designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and that such use will not change the essential character of the same area:
 - The plan for the proposed PUD was to create a mixed use development with commercial zoning to allow flexibility for future commercial expansion should demand for commercial space

change in the future. At this time, the demand for the project is a mixed use office complex that provides retail and restaurant options for the office tenants, which is how the project was designed and will be constructed. The concept is to place retail at the front of the complex and support it with the less attractive office at the rear of the complex. The complex was in need of general maintenance to the buildings and parking lot which Clark Street began doing almost 3 years ago, and continues to maintain. The construction of the Panera Bread will include more current architecture to match the themes of similar developments along Roosevelt Road, upgrading the overall appearance of the complex.

3. Describe how the PUD will not be hazardous or disturbing to existing or future neighborhood uses
 - The proposed PUD will include retail and restaurant activities that are not hazardous or disturbing to the adjacent uses. The PUD will add value to the existing office complex by providing a restaurant option, and future retail for the existing office tenants and the surrounding neighborhood.
4. Describe how the PUD will be served adequately by essential public facilities and services such as highways, street, police and fire protection, drainage structures, refuse disposal, water, sewers, and schools, or that the persons or agencies responsible for the establishment of the proposed use shall be able to provide adequately any such services:
 - By eliminating two office buildings, the proposed project reduces the demand on public facilities, including water, sewer, highways, police protection, fire protections, drainage, and refuse. Due to the reduction in leasable area, the project will not impact these public services.
 - Part of the project requires Panera to redirect some stormwater to Nicoll Way to attempt to reduce flooding on Roosevelt. The project also prepared a future storm sewer plan for future developments in the office complex that would reduce stormwater flowing to Roosevelt Road.
 - A traffic study has been provided that analyses the project's impact to the surrounding traffic.
 - The proposed plan is to convert office to a Panera Bread and this will not impact the schools.
 - The proposed plan will also include sidewalks connecting public sidewalks to the project.
5. Describe how the PUD will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the Village:
 - The proposed project is to convert an existing office complex into a Panera Bread which will generate sales tax revenue, improving the economic welfare of the Village.
6. Describe how the PUD will not involve uses, activities, processes, materials, equipment and/or conditions, of operation that will be detrimental to any persons, property or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors:
 - The Panera Bread does not involve uses, activities, processes, materials, or equipment that will produce excessive noise, smoke, fumes, glare or odors.
 - Restaurant exhaust will provide adequate venting and screening per municipal codes.
 - Trash pickup will occur at regular intervals as required by each use to keep odor reduced. Trash will be required to remain in the designated trash enclosure area.
 - A traffic study has been provided that analyses the project's impact to the surrounding traffic.

- The proposed project is surrounded by roadways with a high amount of traffic, and the project anticipates that any significant noise in the area would come from the existing traffic, not the Panera Bread.
7. Describe how the PUD will have vehicular approaches to the property which shall be so designed as not to create an undue interference with traffic on surrounding public streets or roads.
- The current property is a developed office complex with numerous access drives surrounding the project. The proposed plan is to reduce the amount of full access drives on Roosevelt Road, reducing the amount of left turns into the site from Roosevelt, and promote traffic to utilize the safer, signalized intersection on Nicoll Way.
 - One of the full access drives on Roosevelt will be converted to a right-in / right-out and the other full access will be converted to a right-out access only. Restricting access at these full access drives will provide a safer means of accessing and exiting the office complex.
 - A traffic study has been provided that analyses the project's impact to the surrounding traffic.
8. Describe how the PUD will not increase the potential for flood damage to the adjacent property or require additional public expense for flood protection, rescue or relief:
- The property is currently a developed office complex with drainage facilities to collect drainage. The proposed project follows the DuPage County Stormwater Ordinance and municipal regulations, and will reduce the amount of impervious area, better promoting infiltration and reducing the impact the project will have on the public drainage system.
9. Describe how the PUD will not result in destruction, loss or damage of natural, scenic or historical features of major importance to the community:
- The proposed project will demolish two vacant office buildings with outdated architecture and create two retail lots, of which one will be a Panera Bread with drive thru.
 - There are no natural, scenic or historical features of major importance to the community on the property.
 - IHPA and IDNR consultations have been included with the submittal.
 - The project includes improvements to the streetscape sidewalk/landscaping along Roosevelt Road.

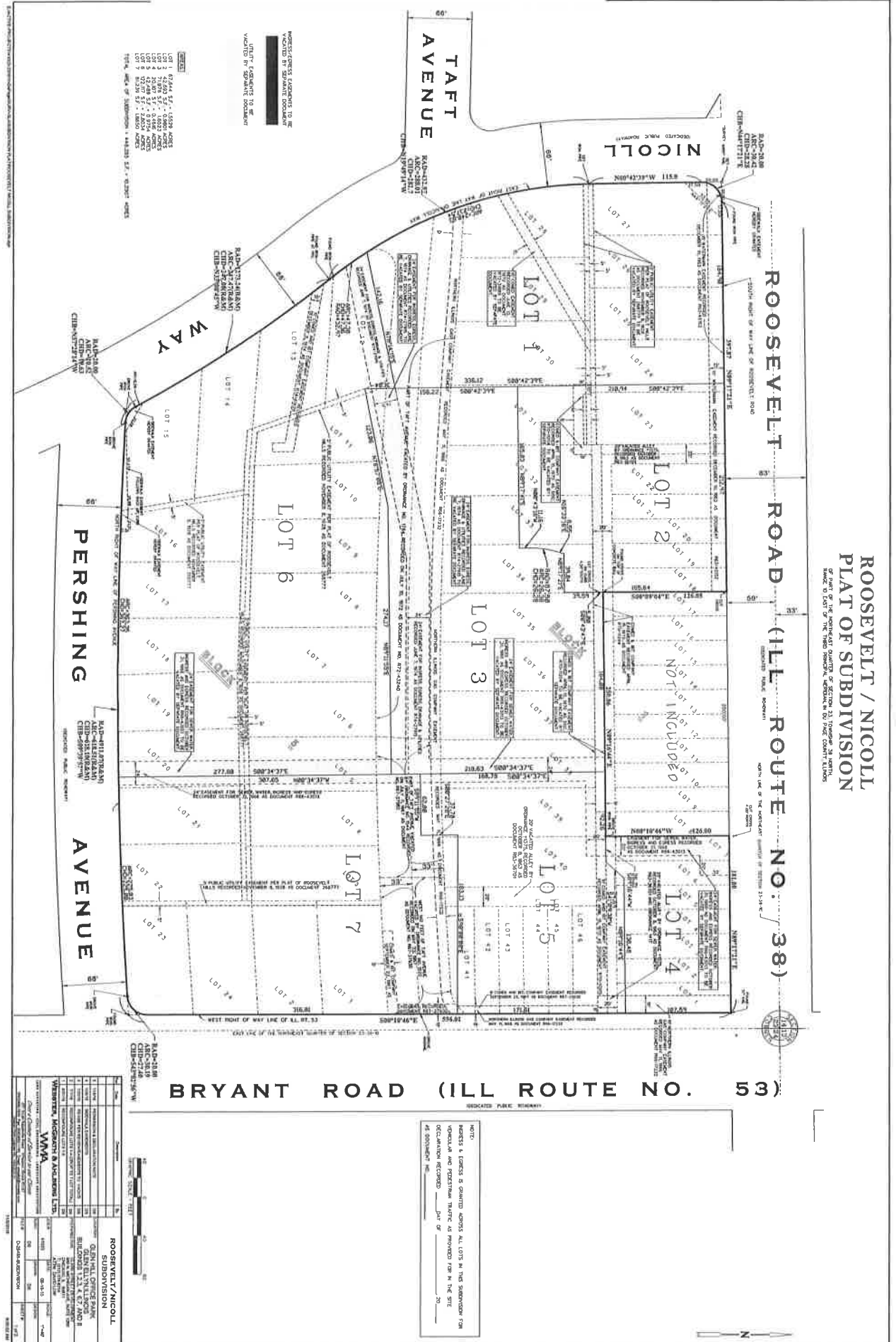
Major Subdivision Application Packet Questions**Narrative Statement:**

The proposed project will redevelop an existing office complex by demolishing the two vacant office structures at the northwest corner of the property and redevelop the corner with two new commercial outlots for retail/restaurant uses. The proposed plan includes developing Lot 2 into a Panera Bread restaurant with a drive thru. Lot 1 does not have a tenant at this time but Clark Street is actively pursuing retail tenants for Lot 1. The remaining portion of the property (Lots 3-7) will be resubdivided to create lots that make sense for the existing office building that will remain.

There are currently public utilities to all of the existing buildings. The demolition of the two buildings at the northwest corner will allow for the creation of two new developable lots. The proposed project will rework the utilities in that area to provide individual public utility services to each new lot. Each lot will be required to comply with stormwater runoff requirements. Per the DuPage County Stormwater Ordinance, each development will need to reduce or maintain the current impervious area or provide detention for the additional impervious area created. Based on the existing conditions being mostly impervious, the proposed plan would be to create less impervious area with new landscaping and comply with the County Ordinance.

1. The proposed subdivision conforms to the provisions set forth in this Subdivision Ordinance, including the rules and regulations referenced in section 400:
 - The proposed subdivision will comply with all rules and regulations for subdivisions, zoning, building codes, health, IDOT regulations, utility company regulations, DuPage County Stormwater regulations, and any other Municipal or jurisdictional regulations that will be required for the proposed subdivision.
2. Definite provision has been made for a water supply system that is sufficient in terms of quantity, dependability, and quality to provide an appropriate supply of water for the type of subdivision proposed:
 - The site is currently serviced by the municipal water supply system. The proposed project proposes to significantly reduce the amount of office space on the property and reuse the existing water supply system. Capacity will be verified during the engineering phase of the project but the project anticipates that the water demand will decrease.
3. A public sewage system is proposed and adequate provision has been made for such system or, if other methods of sewage disposal are proposed that such systems will comply with Federal, State and local laws and regulations:
 - The site is currently serviced by the municipal sewage system. The proposed project proposes to significantly reduce the amount of office space on the property and reuse the existing sewage system. Capacity will be verified during the engineering phase of the project but the project anticipates that the sewage demand will decrease.

4. All areas of the proposed subdivision which may involve soil or topographical conditions presenting hazards or requiring special precaution have been identified by the Subdivider and that the proposed uses of these areas are compatible with such conditions:
 - The site is relatively flat and the topography of the site allows water runoff to be collected in storm sewer and provide no impact to adjacent properties.
5. The proposed subdivision will not be detrimental to the public health, safety and welfare:
 - The proposed subdivision realigns existing lots to be consistent with the existing structures, and creates two retail lots that will benefit the public. As part of the subdivision, pedestrian sidewalks, crosswalks, and route plans are being provided to increase safety for the subdivision.
6. No development shall be approved if such development, at full occupancy, will result in or increase traffic on an arterial or collector street to such an extent that the street does not function at a level of service deemed acceptable by the Village. The applicant may propose and construct the proposed traffic mitigation measures to provide adequate roadway capacity for the proposed development:
 - The current property is a developed office complex with numerous access drives surrounding the project. The proposed plan is to reduce the amount of full access drives on Roosevelt Road, reducing the amount of uncontrolled and dangerous left turns into the site from Roosevelt Road. The improvements promote traffic to utilize the safer, signalized intersection on Nicoll Way. Vehicles can then enter the site off of Nicoll Way.
 - One of the full access drives on Roosevelt will be converted to a right-in / right-out to allow restricted access off of Roosevelt Road.
 - A right-out will also be created along Roosevelt Road for truck access out of the development.
 - A traffic study has been provided that analyses the project's impact to the surrounding traffic.



PLAT OF VACATION

SEE BELOW FOR LEGAL DESCRIPTIONS OF EASEMENTS OR PORTIONS OF EASEMENTS THAT ARE TO BE VACATED.

ROOSEVELT ROAD (ILL. ROUTE NO. 38)



P. I. N. 's

STATE OF ILLINOIS
COUNTY OF DU PAGE

THIS INSTRUMENT NO. _____ WAS FILED FOR
RECORD IN THE RECORDERS OFFICE OF DU PAGE COUNTY, ILLINOIS, AT PRESENT.

ON THE _____ DAY OF _____, A.D. 20____, A
_____ OF COLOR _____, U.

RECORD OF TERMS

CONDUCT OF BUSINESS

AND RECEIVED BY THE RECORDERS OF
COUNTY ALBANY, NY

4) document _____ and effort economy to the
the flat section claim.

NAME _____

DATE _____

TIME _____

ATTEST _____

STATE OF MISSISSIPPI

COUNTY OF _____

and upon, in the state of New York, the following:

VOLUNTARY ACT AND AS THE PRICE AND VOLUNTARY ACT OF SAID MEDICAL FROM THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____
A.D. 20____,

DETROIT POLICE

100

STATE OF ILLINOIS
COUNTY OF DU PAGE 55[illegible][illegible]

ET: 102.10001 ATTS: CLC

HOBBY VACATED

	Days	Percentage	All
PL			

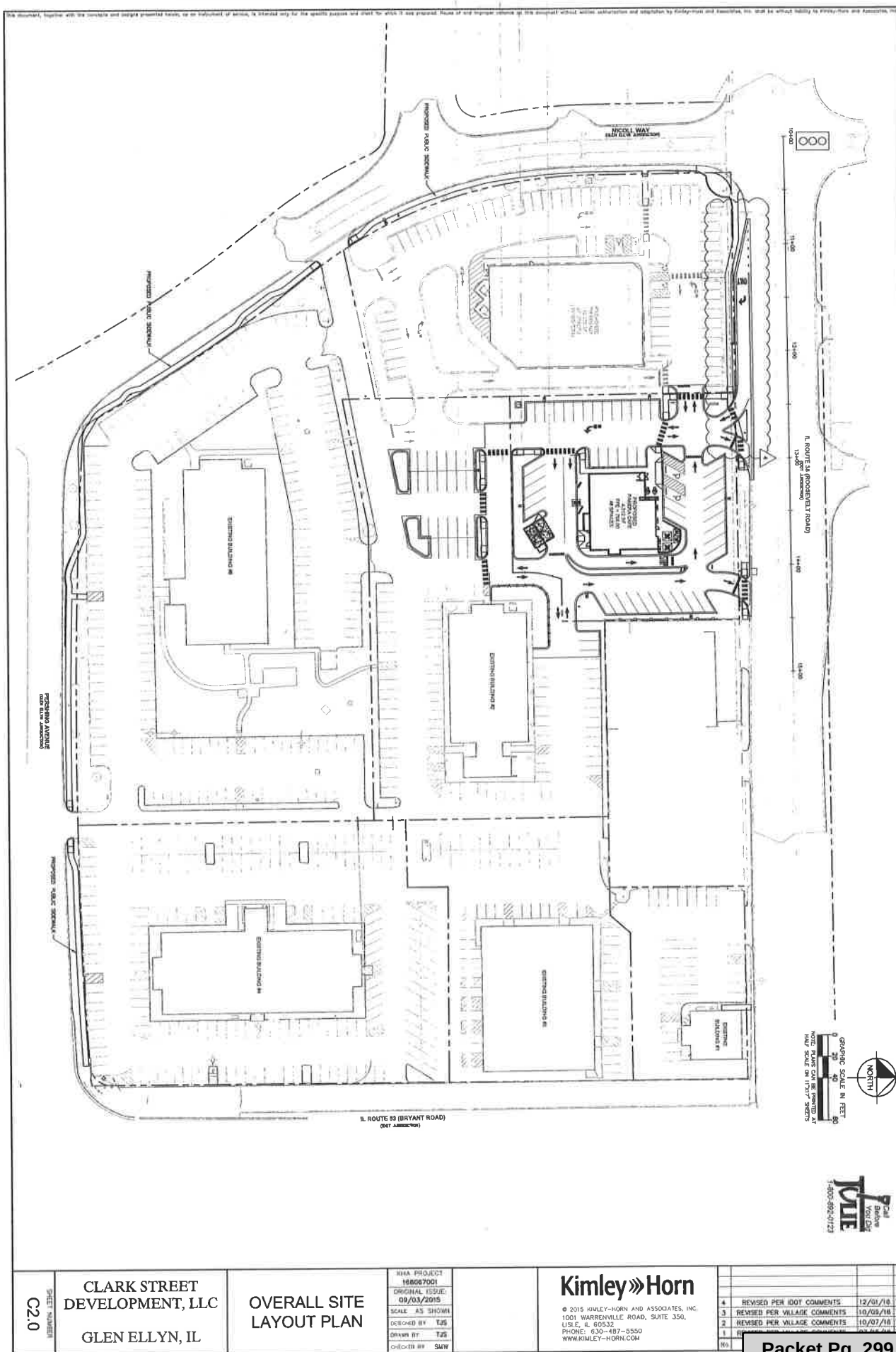
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WEBSTER, McGRATH & AHLBERG LTD.

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STUDY

201 SOUTH HANCOCK ROAD PRINCETON, MICH 48151-8 (530) 938-7000 FAX: (530) 938-1790 Email: smc@prc.princeton.edu Princeton Press, Princeton, MS, 312-203-1051	FILE #	D-2
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Exhibit "G"



[illegible]

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[illegible]

Call Before You Dig
7 TOLL FREE
1-800-696-0122

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4	REVISED PER IDOT COMMENTS	12/01/16	TJS
3	REVISED PER VILLAGE COMMENTS	10/09/16	TJS
2	REVISED PER VILLAGE COMMENTS	10/07/16	TJS
1	RE		

This document, together with the forecasts and budgets presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. None of the information contained in this document, without written authorization and signature of PricewaterhouseCoopers, Inc., shall be offered publicly by PricewaterhouseCoopers, Inc.



THREE PLANNING

NOTE: SE 10P PR RPP 1 GAU. 2 TO 3 ABOVE SINKHOEDINGS

Diagram illustrating the components and care of a potted tree:

- DRY SPACES OF GROUND AND POT MUST BE INSPECTED** (Points to the soil surface and the pot)
- PRUNE ALL DEAD OR PRUNE BRANCHES PRIOR TO PLANTING** (Points to the main trunk and branches)
- GET BRUSH, A HOOKER, THAN THE INSURED BED GROOVE** (Points to the soil surface)
- DIG A HAT PINE AS CONTAINER** (Points to the pot)
- WATER SHOULD BE WHEN PLANTING** (Points to the soil surface)
- DO NOT BE MORE THAN ONE INCH DEEPER THAN THE PLANT IN CONTAINER** (Points to the soil surface)
- LOOSEN ROOTS OF PLANT AND WATER IN LARGER AIRPOCKETS** (Points to the soil surface)
- ALL FARMER PLANTS SHOULD BE PLANTED ON THE PLANTING GROOVE AT THE PLANTING GROOVE OF EACH LAYER** (Points to the soil surface)
- COMPACTED SOFTEN** (Points to the soil surface)
- MAX. DEPTH OF SOIL SHOULD BE ONE INCH** (Points to the soil surface)

STUDY PLANNING

1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ALL PLANT MATERIAL, PLANTING AND MAINTENANCE OF THE LANDSCAPE PLAN, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST TO REPAIR LITTER, DAMAGE, EROSION AND PRIVATE PROPERTY THAT IS DAMAGED BY THE CONTRACTOR OR HIS SUBCONTRACTORS OPERATIONS DURING INSTALLATION OR DURING THE SPECIFIED MAINTENANCE PERIOD. CALL THE CONTRACTOR IMMEDIATELY TO REPAIR DAMAGE TO THE LANDSCAPE MAINTENANCE PERIOD.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF ANY OF THEIR REBARCES OR EXCAVATIONS THAT SETTLE.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF ANY OF THEIR REBARCES OR EXCAVATIONS THAT SETTLE.
4. ANY TREES THAT WILL BE REMOVED BY REASON OF WEAKNESS, DISEASE, INFECTION, AND EROSION, THE LANDSCAPE CONTRACTOR SHALL REMOVE THEM IMMEDIATELY AND REPLANT WITH SPECIES AND PLANT MATERIAL.
5. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
6. CLEAN WATER DRAIN SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
7. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
8. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
9. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
10. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
11. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
12. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
13. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.
14. ALL NEW TREES SHALL BE GUARANTEED BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION.

LANDSCAPE CALCULATIONS TABLE

NOTE: PLANS CAN BE PRINTED A

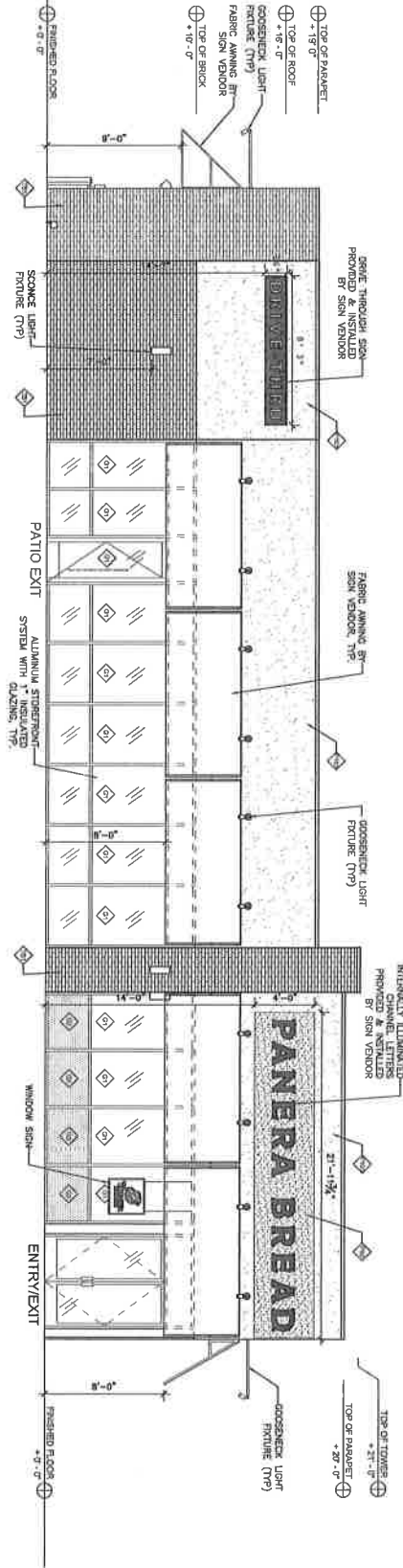
berg
Farrow
Green Ave., Suite 200
Naperville, Illinois 60563
630.331.8477 630.331.8538



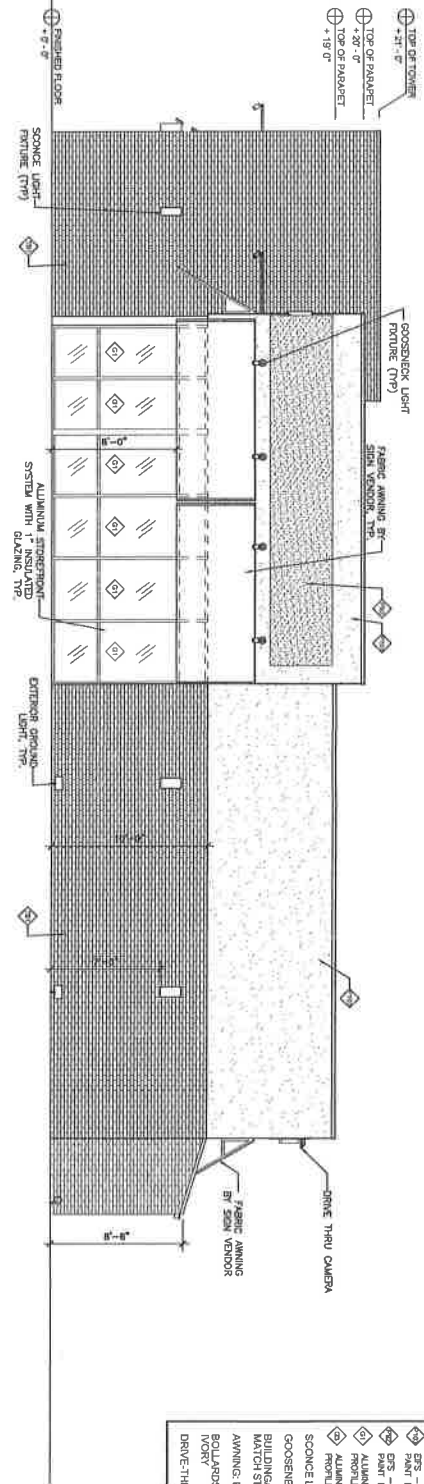
PANERA BREAD
GLEN ELLYN, IL
SCALE: 1/8" = 1'-0"

A-1

1 NORTH EXTERIOR ELEVATIONS
SCALE: 1/8" = 1'-0"



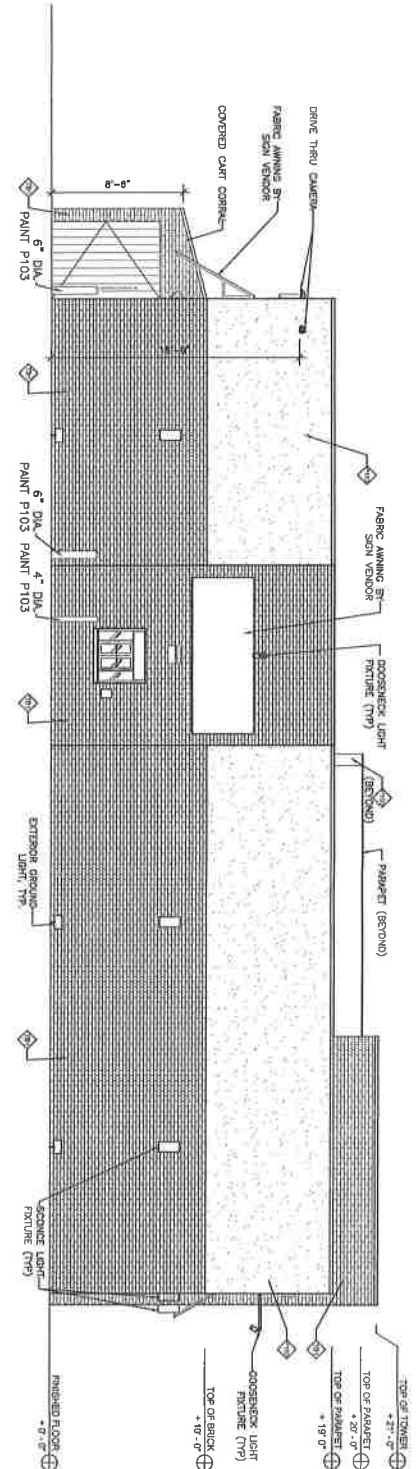
2 WEST EXTERIOR ELEVATIONS
SCALE: 1/8" = 1'-0"



- EXTERIOR MATERIALS:**
- BRICK - 7 1/2" BRICK VENEER, MODULAR - BRICKOUT - PAINT BEAUMAIN MOORE PUTNEY IVORY
 - GRS - TEXTURE TO MATCH GRAY LAKESIDE FINISH - PAINT BEAUMAIN MOORE PUTNEY IVORY
 - GRS - TEXTURE TO MATCH GRAY LAKESIDE FINISH - PAINT BEAUMAIN MOORE PUTNEY IVORY
 - ALUMINUM STORM-DOOR SYSTEM WITH 1" INSULATED GLAZING, TYP.
 - ALUMINUM STORM-DOOR SYSTEM WITH 1" INSULATED GLAZING, TYP.
 - ALUMINUM STORM-DOOR SYSTEM WITH 1" INSULATED GLAZING, TYP.
 - GOOSENECK LIGHT - METAL, BLACK FINISH
 - GOOSENECK LIGHT - METAL, BLACK FINISH
 - BUILDING PARAPET - 2" DARK BRONZE METAL COPING - BRICKOUT - PAINT BEAUMAIN MOORE PUTNEY IVORY
 - AWNING - PRINTED VINYL FABRIC
 - BOLLARDS - CONCRETE - PAINT BEAUMAIN MOORE PUTNEY IVORY
 - DRIVE-THRU METAL BACKGROUND:

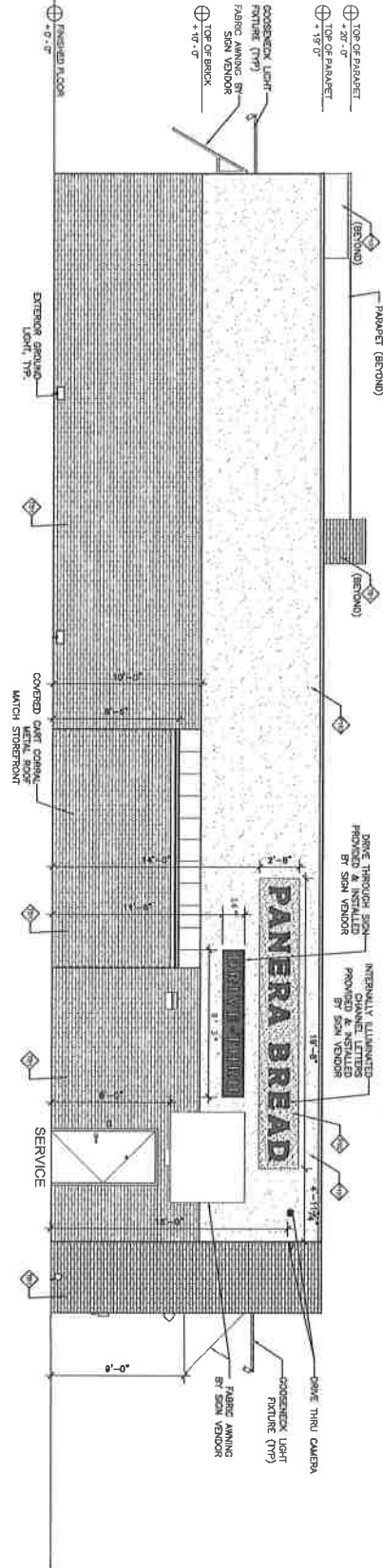
bergfarrow
 10000 N. State St.
 Suite 200
 Chicago, Illinois 60635
 312.347.7885

2 EAST EXTERIOR ELEVATIONS
 SCALE 1/8" = 1'-0"

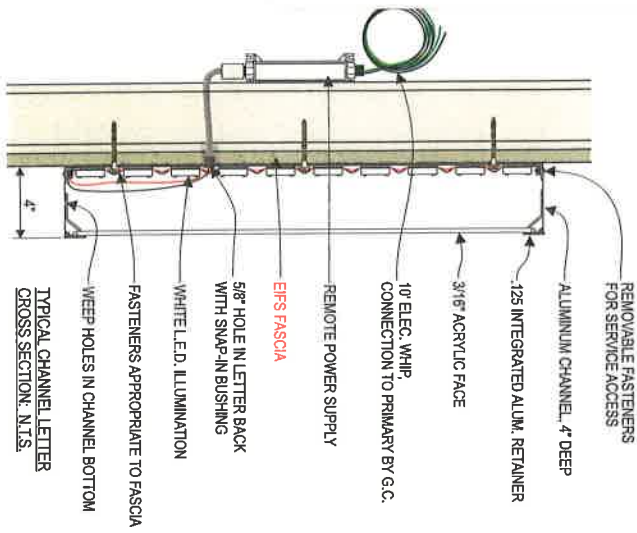


- EXTERIOR MATERIALS:**
- ① BRICK - 7 1/2" BRICK VENDOR, MODULAR - SNOWCOTT -
 - ② EPS - TEXTURE TO MATCH DRIFT LAKESIDE FINISH -
 - ③ EPS - TEXTURE TO MATCH DRIFT LAKESIDE FINISH -
 - ④ EPS - TEXTURE TO MATCH DRIFT LAKESIDE FINISH -
 - ⑤ EPS - TEXTURE TO MATCH DRIFT LAKESIDE FINISH -
 - ⑥ EPS - TEXTURE TO MATCH DRIFT LAKESIDE FINISH -
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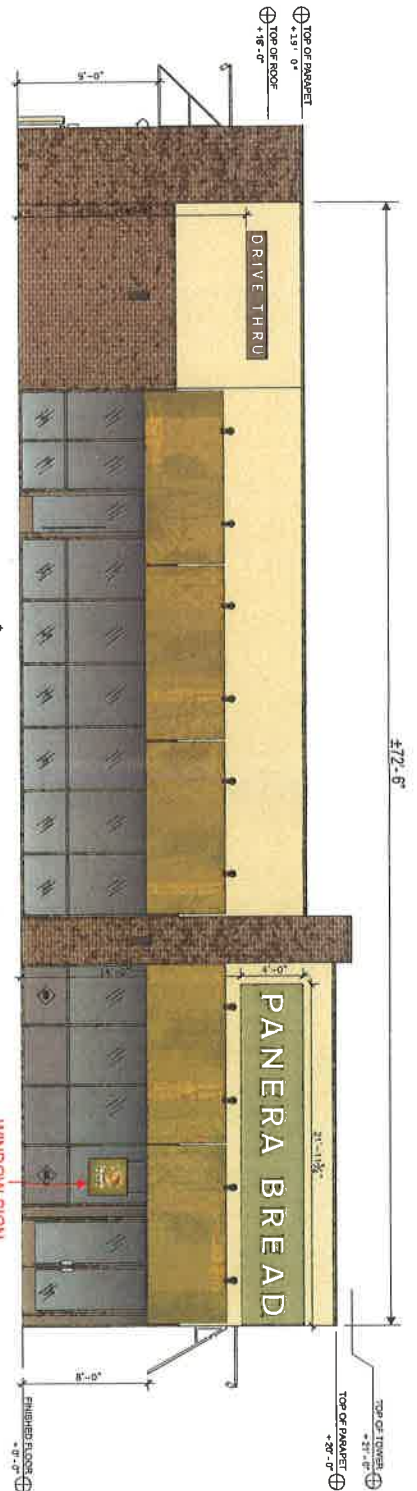
1 SOUTH EXTERIOR ELEVATIONS
 SCALE 1/8" = 1'-0"



PANERA BREAD
 GLEN ELLYN, IL
A-2
 EXTERIOR ELEVATIONS
 SCALE 1/8" = 1'-0"



NORTH ELEVATION: 1/8" = 1'-0"



North Allowance = 72.6 sq.ft.
North Proposed = 39.65 sq.ft.
CODE COMPLIANT

WINDOW SIGN
SEE: Z-061-V2.1a
CODE COMPLIANT

PANEIRA BREAD

SIGN ELEVATION: 3/8" = 1'-0" 31.22 SQ.FT.

INTERNALLY ILLUMINATED CHANNEL LETTERS,
& "Drive Thru" SIGN:

- INDIVIDUAL LETTERS:
- #7328 WHITE, 3/16" ACRYLIC FACES
- (BLACK) .125 ALUM. INTEGRATED RETAINERS DRIVE THRU:
- (BLACK) ANGLE RETAINER, MECHANICALLY FASTENED
- #7328 WHITE, 3/16" ACRYLIC FACE WITH BROWN OPAQUE VINYL BACKGROUND (MATCH PMS 476c)
- (WHITE) COP WITH BLACK OUTLINES
- ALL:
- 3" DEEP ALUM. RETURNS PAINTED BLACK
- .040 ALUM. LETTER BACKS
- (WHITE) I.E.D. ILLUMINATION
- LOW VOLTAGE POWER SUPPLIES
- U/L AND MFG. LABELS OUT OF VIEW
- WEEP HOLES REQUIRED



SIGN ELEVATION: 3/8" = 1'-0"

11.0 SQ.FT.

SIGN CODE ALLOWANCE:

1 sq. ft. per linear ft. of frontage.
Not to exceed 100 sq. ft. per sign.
"Drive Thru" counts toward aggregate.
10% area bonus for letters
w/o backer or raceway.
Window sign not counted toward aggregate.
50% of window area allowed.

MANDERVILLE SIGN
making your mark

678 GEORGE WASHINGTON HIGH
LINCOLN, RI 02865-4255

PHONE: 401-334-9100 FAX: 401-334-7782

WWW.MANDERVILLESIGN.COM

DATE: 05/06/15

BY: JIM F.

PROJECT MANAGER: JIM F.

DATE: 05/06/15

APPROVALS

NO.	BY	DESCRIPTION	DATE
1	J.M.	updated wall detail	06/15/15
2	J.M.	updated sign layout	11/14/15
3	W.D.	update notes	11/20/15
4	J.M.	rev. sign, materials & signs	07/11/16
5			
6			
7			
8			
9			
10			
11			
12			

DO NOT SCALE DRAWING

CLIENT



Panera
BREAD

ROOSEVELT AVE. & NICOLL WAY
GLEN ELFTN, IL

STORE NUMBER: #684

LOCATION

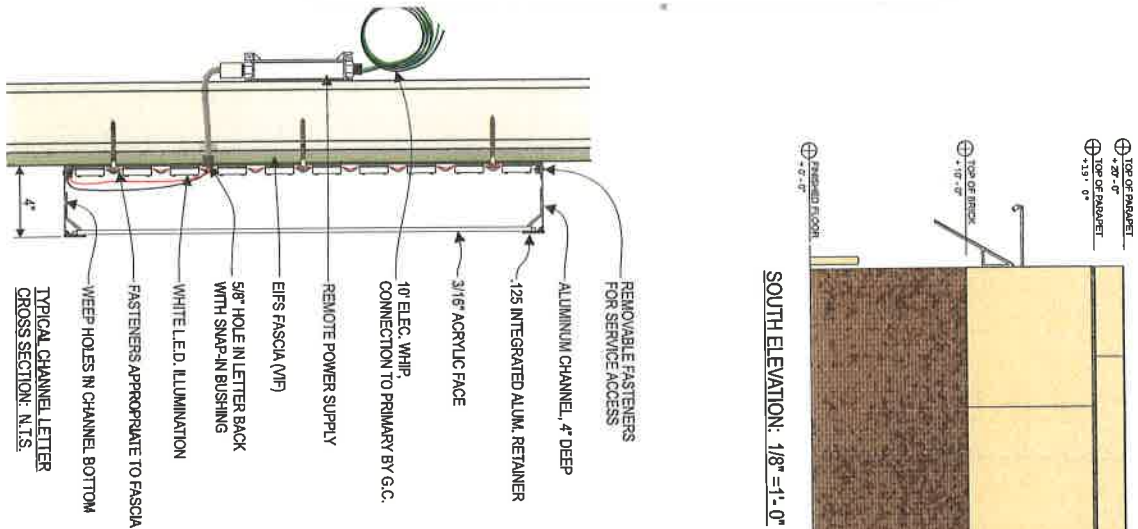
#27094-2

WORK ORDER NUMBER:

PROJECT MANAGER: Jim F.

WD: 05/06/15

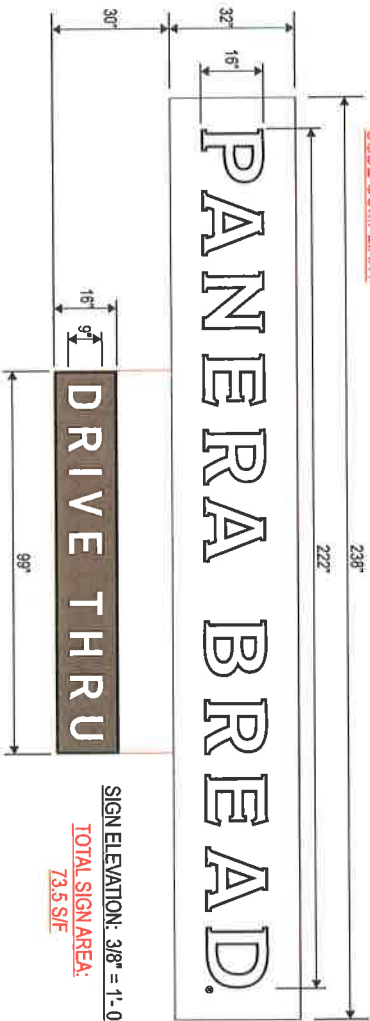
DRAWING NAME: Z-061-V2.1



SOUTH ELEVATION: 1/8" = 1'-0"

South Allowance = 74.0 sq.ft. + 7.4 = 81.4
South Proposed = 73.5 sq.ft.
CODE COMPLIANT

AWNING DETAIL ON Z-061.5



SIGN ELEVATION: 3/8" = 1'-0"

TOTAL SIGN AREA:
73.5 S/F

INTERNALLY ILLUMINATED CHANNEL LETTERS, AND "Drive Thru" SIGN

INDIVIDUAL LETTERS:

- (#7328 WHITE) 3/16" ACRYLIC FACES
- (BLACK) 1/25 ALUM. INTEGRATED RETAINERS DRIVE THRU:
- (BLACK) ANGLE RETAINER, MECHANICALLY FASTENED
- (#7328 WHITE) 3/16" ACRYLIC FACE WITH BROWN OPAQUE VINYL BACKGROUND (MATCH PMS 476C)
- (WHITE) COPY WITH BLACK OUTLINES
- ALL:
- 3" DEEP ALUM. RETURNS PAINTED BLACK
- .040 ALUM. LETTER BACKS
- (WHITE) LED ILLUMINATION
- LOW VOLTAGE POWER SUPPLIES
- UL AND MFG. LABELS OUT OF VIEW
- WEEP HOLES REQUIRED

SIGN CODE ALLOWANCE:

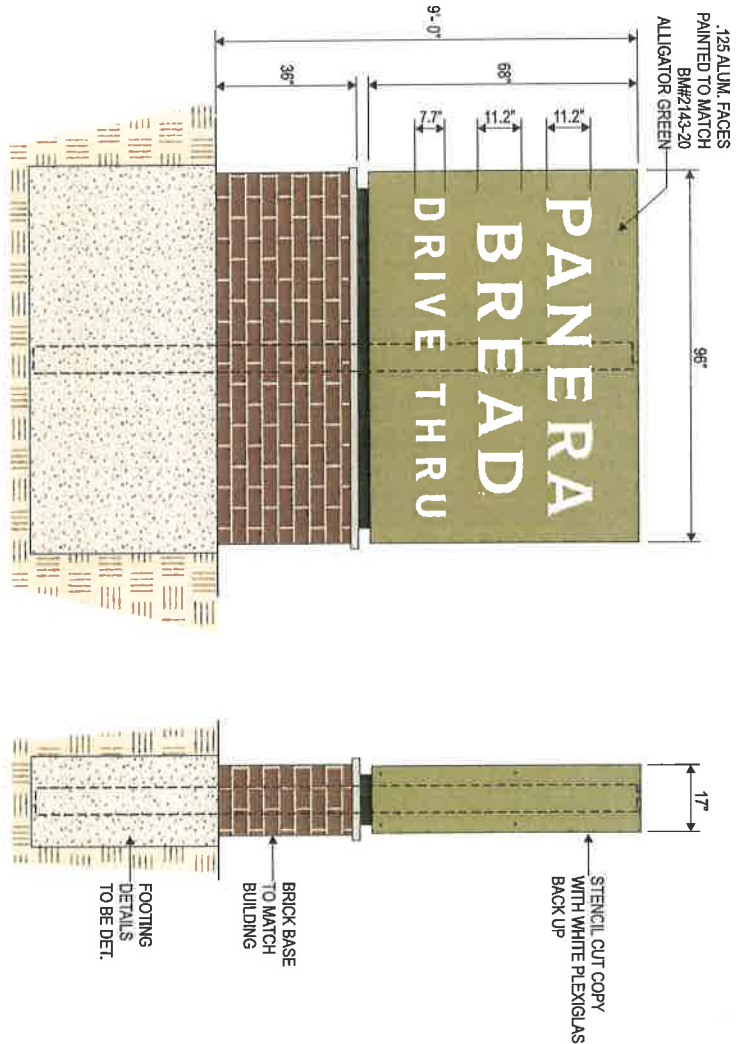
1 sq.ft. per linear ft. of frontage.

Not to exceed 100 sq.ft. per sign.

"Drive Thru" counts toward aggregate.

10% area bonus for letters w/o backer or raceway.

SINCE		MANDERVILLE SIGN	
676 GEORGE WASHINGTON HWY LINCOLN, RI 02865-4255		401-334-9100	
www.mandervillesign.com		401-334-9100	
APPROVALS		APPROVALS	
Estimating		Estimating	
BY DATE		BY DATE	
Production		Production	
BY DATE		BY DATE	
Quality Control		Quality Control	
BY DATE		BY DATE	
REVISIONS		REVISIONS	
NO	BY	DESCRIPTION	DATE
1	J.M.	update sign layout	11/17/15
2	W.D.	update notes	11/20/15
3	W.D.	update notes	12/03/15
4	J.M.	update layout, change and change	07/11/16
5	J.M.	update for new installation	10/03/16
6	J.M.	update sign layout	11/10/16
7			
8			
9			
10			
11			
12			
DO NOT SCALE DRAWING			
CLIENT			
STORE NAME: #584			
Roosevelt Ave. & Nicoll Way GLEN ELLEN, IL			
LOCATION: #27094-2			
LOCAL ORDER NUMBER:			
PROJECT MANAGER: Jim F.			
WD 05/06/15			
Z-061-V2.4			



MONUMENT SIGN ELEVATION: 36" = 1'-0"
45.33 SQ.FT.

END VIEW: 1/2" = 1'-0"

SIGN ALLOWANCE:
MAXIMUM O.A. HEIGHT = 15'
MAXIMUM BASE HEIGHT = 5'
MAXIMUM SIGN AREA = 50 SF
5' SETBACK FROM ALL PROPERTY LINES.
CODE COMPLIANT

- NEW D/F MONUMENT SIGN W/ FACE-LIT CHANNEL LETTER GRAPHICS:
- BM #2143-20 ALLIGATOR GREEN) PAINTED ALUMINUM FABRICATED SIGN BOX
 - HINGED FACES FOR ACCESS
 - .125 ALUMINUM FACE WITH STENCIL CUT COPY
 - (WHITE) PLEXIGLAS BACK UP
 - (WHITE) LED ILLUMINATION FOR ALL GRAPHICS
 - (WHITE) VINYL "P" REGISTERED SYMBOL
 - 5" BLACK ALUM. REVEAL UNDER SIGN CABINET
 - BRICK BASE & CAP BY G.C. TO MATCH BUILDING BRICK
 - CONCRETE PAD AND FOOTING BY MSJ, DETAILS TO FOLLOW
- NOTE: SIGN IS LOCATED IN WATER MAIN EASEMENT

MANDVILLE SIGN
675 GEORGE WASHINGTON HIGH
LINCOLN, RI 02885-4255
401-334-9100 FAX 401-334-9101
www.mandvillesign.com

APPROVALS
Engineering: [Signature] DATE
Sales: [Signature] DATE
Estimating: [Signature] DATE
Production: [Signature] DATE
Quality Control: [Signature] DATE

REVISIONS

NO.	REV.	DESCRIPTION	DATE
1	J.M.	submitted monument sign layout	02/11/13
2	J.M.	submitted sign size and 3.50' clearance sign	02/13/13
3	J.M.	submitted sign layout and 39" spec to steel and	02/13/15
4	J.M.	submitted sign layout and 39" spec to steel and	07/11/16
5	J.M.	submitted sign layout and 39" spec to steel and	07/14/16
6	W.D.	submitted sign layout and 39" spec to steel and	11/09/16
7			
8			
9			
10			
11			

DO NOT SCALE DRAWING

Panera BREAD

STYLE NUMBER: #684

ROOSEVELT AVE. & NICOLL WAY
GLEN ELLYN, IL

LOCATION: #27094-2

WORK ORDER NUMBER: Jim F.

PROJECT DATES: 05/06/15

DATE: 05/06/15

Z-061-V2.7

October 10, 2016

Village of Glen Ellyn Civic Center
Attn: John Sterrett
535 Duane Street
Glen Ellyn, IL 60137

**RE: Roosevelt Glen - Planned Unit Development Petition
Southwest Corner of Roosevelt Road (IL 38) & Bryant Road (IL 53)**

Mr. Sterrett,

We are pleased to present to you our submittal documents for the proposed Phase I Redevelopment of the Roosevelt Glen Corporate Center at the southwest corner of Route 38 (Roosevelt Road) and Route 53 (Bryant Road). Enclosed with this submittal are the requested documents outlined in the Project Submittals List included in the Planned Unit Development Application Packet.

Existing Conditions

The project site consists of approximately 10.29 acres and its current use is office. The property is zoned C4 and has access along Roosevelt Road, Nicoll Way and Pershing Avenue. There are currently 6 office buildings and one flex building on the site with parking. The office park is currently approximately 60% leased with the two buildings at the northwest corner being 100% vacant.

History of the Project

Clark Street began the process of acquiring the complex out of foreclosure in the fall of 2012. Upon acquiring the property, the property was suffering from significant deferred maintenance and tenant flight. Although it can be difficult to redevelop office complexes into other uses due to the costs associated with breaking leases, after meeting with the Village and acquiring the Village's support, Clark Street decided to put together a strategy to acquire, manage and develop the site.

Unfortunately, after twelve months of marketing the complex to anchor retail tenants, we learned that many of the expanding retail concepts either had newly entered the market, felt that they were covering the market from either Oak Brook/Downers Grove or Wheaton, or their store footprint was too large for our site. Finally, after Dominicks vacated the Baker Hill shopping center in the winter of 2013, our team determined that it was unrealistic to develop a full retail plan at Roosevelt Glen while there was a 70,000 sf vacancy across the street.

Our next best idea was to propose an 11 acre mixed use development on the site which would include a luxury apartment complex and retail. However after discussing this option with the Village, the residential product at this location was not consistent with the comprehensive plan and was not encouraged. At that time, the decision was made to lease up the office complex and pursue convenience retail uses for pads that we would create along the Roosevelt Road corridor.

Our team was able to vacate the tenants from the two buildings at the northwest corner of the property relocated many of them to buildings in the rear of the complex. We've also made significant investments in parking lot and mechanical systems improvements in the buildings we intend to keep. And after many months of negotiations, we are pleased to have secured Panera Bread as our first retail tenant for the project on Lot 2 of the proposed resubdivision of the property.

Proposed Project

Clark Street Real Estate is proposing to redevelop the site which will include creating PUD over the entire site, rezoning the property from C4 to C3, re-subdividing the property into 7 lots, the demolition of the two vacant buildings at the northwest corner of the site, developing proposed lot 2 into a Panera Bread with drive thru, acquiring a special use approval for the Lot 2 drive thru, and Lot 2 signage. The following applications have been included with this submittal:

1. Planned Unit Development
2. Zoning Map Amendment
3. Major Subdivision
4. Special Use
5. Exterior Appearance Review
6. Sign Variation

Clark Street Real Estate met with Staff to discuss the project and determine the best approach for the project. Below is a brief summary of each application.

Planned Unit Development

After reviewing the project with Staff, Clark Street and Staff determined that the best approach for the development of the Panera Bread, the creation of an additional developable lot (Lot 1), and the incorporation of the existing office buildings would be to create a PUD over the entire lot. This would allow flexibility for any future development and provide zoning compliance for the mixed use development.

Zoning Map Amendment

Currently the property is zoned C4 – Office District, however this District does not allow for a Panera Bread, or any retail or restaurant options to be constructed. In order to accommodate future retail and restaurants on the property, Staff suggested that the entire property be rezoned to C3 – Service Commercial District. This District allows for both office and a variety of retail/restaurants.

Major Subdivision

The configuration of the property is currently an assortment of property lines, vacated rights of way and easements. In addition to creating two new commercial lots on the northwest corner (Lots 1 and 2), Clark Street would like to clean up the office portion of the complex and create lots with property lines that make sense for the building and site layout around each of the existing buildings. Additionally, unnecessary easements would be vacated and blanket utility and access easements would be addressed in the Reciprocal Easement Exhibit (REA). In order to develop Lots 1 & 2 in the new Subdivision, the dry utilities will have to be relocated and new easement documents may need to be prepared for the utility

companies. Clark Street is currently in the process of communicating with these companies to address these issues and determine where, if any, new easements are needed.

Special Use

Per the Zoning Ordinance, commercial planned developments and uses with drive thru's require a special use permit. Therefore, a special use application has been prepared for Lot 2 (Panera). If a Special Use is needed for Lot 1 once a Lot 1 tenant is established, this would be applied for under a separate submittal by the Lot 1 tenant.

Exterior Appearance Review

The Village of Glen Ellyn requires that the Panera Bread Elevations be submitted for review by the Appearance Review Commission. Panera attended a pre-application meeting in May 2016 and revised the elevations to address the Commissions comments.

Sign Variations

Panera Bread is proposing an architectural facade that makes the building appear that it has a corner entrance on the northwest corner of the building. Panera is proposing signage on the north and south elevations, along with a monument sign along Roosevelt Road. Directional signage is also proposed throughout the site.

Since the project is proposing to close full access off of Roosevelt Road, Panera anticipates that a significant number of customers will be directed to the overall project's access along Nicoll Way. Once vehicles enter the project site from Nicoll Way, the south and west elevation of Panera Bread will be visible. For this reason, Panera would like to request signage on the south elevation.

Section 4-5-10 (B) 2. & 3. - Sign Schedule (C3, C4, and C6 Zoning Districts)

- The zoning ordinance requires that an establishment, in this case Panera Bread, not exceed 1 wall sign or awning sign.
- Panera Bread (Lot 2) is requesting 1 freestanding sign (monument sign), 2 "Panera Bread" wall signs, and 2 "Drive Thru" wall signs.

Section 4-5-10 (B) - Sign Schedule (C3, C4, and C6 Zoning Districts)

- This section of the zoning ordinance does not allow a freestanding sign for Panera in a larger/multi-tenant development.
- Panera Bread (Lot 2) is requesting 1 freestanding sign (monument sign).

Zoning Ordinance Variations

Below is a list of Zoning Variances we are requesting:

Section 10-4-16 (G) – Parking and Loading Requirements

- The Ordinance requires 1 space per 250 sf of gross floor area.
- A variance is being requested based on existing parking conditions for existing office buildings to remain:
 - To allow 72 parking spaces for Building #2 in lieu of the minimum of 110 spaces required
 - To allow 59 parking spaces for Building #3 in lieu of the minimum of 124 spaces required
 - To allow 190 parking spaces for Building #6 in lieu of the minimum of 207 spaces required
 - To allow 180 parking spaces for Building #4 in lieu of the minimum of 214 spaces required.

Section 10-5-5(C) – Impervious Surface Setbacks

- The ordinance requires 10.6' setback along all property lines.
- Clark Street is proposing to convert two existing office building lots into two commercial lots, however we are unable to meet the setback requirements because of the size of the lots. The project is restricted by a parking lot to the south (which is needed due to a parking shortage for the office complex), restricted to the east by a commercial property not owned by CSRE, and ROW to the north and west.

Section 10-5-13 (M) 2. (c) – Exterior Illumination Standards – Pole Height

- The Ordinance states that the height of a light pole shall be equal to or less than the maximum height of the principal building on a site.
- Panera Bread's building height is 22' but the manufacturer would like to utilize a 24' pole to minimize the number of light poles on the site. This pole size will also provide continuity with the larger poles in the office complex.

Section 10-7-4 (A) - Designated Open Areas or Recreational Facilities

- The ordinance requires 15% of the land, or 67,240 sf to be common open space
- CSRE is proposing to convert two existing office building lots into two commercial lots. However, we are unable to meet the open space requirements because of the size of the lots. The project is restricted by parking lot to the south (which is needed due to a parking shortage for the office complex), restricted to the east by a commercial property not owned by CSRE, and ROW to the north and west.
- A landscaped open seating area and sidewalk network to the ROW has been provided.

Section 10-7-5 (B) – Utility Requirements

- The Ordinance states that all public utilities, including, but not limited to, telephone and electrical systems, shall be located underground within the limits of all planned unit developments.
- Clark Street has agreed to place the communication and electric lines along Nicoll Way underground, however there are parts of the overall subdivision near the existing office buildings to remain that will remain above ground. The Village has agreed since we are not doing any significant improvements near the office buildings to remain, that these poles can remain as is.

Section 10-7-9 (C) – Commercial and Industrial PUD Standards

- The ordinance requires 10% of the land, or 6,724 sf to be quasi-public spaces and uses
- CSRE is proposing to convert two existing office building lots into two commercial lots. However, we are unable to meet the open space requirements because of the size of the lots. The project is restricted by parking lot to the south (which is needed due to a parking shortage for the office complex), restricted to the east by a commercial property not owned by CSRE, and ROW to the north and west.
- A landscaped open seating area and sidewalk network to the ROW has been provided.

Sections 10-7-9 and 10-7-4 – Open Areas

- The ordinance requires a certain amount of open area be provided as part of the PUD for the Panera development.
- Due to the size of the Panera lot and surrounding development, we are limited to the amount of open space we can create, however a landscaped open seating area and sidewalk network to the ROW and adjacent lots has been provided. The Roosevelt Road sidewalk is also being improved, meeting the Village's streetscape criteria and repairing damaged/old sidewalk.

Subdivision Regulation Variances

Below is a list of Subdivision Regulation Variances we are requesting:

Section 11-4-2 (E) Front on Public Street

- The ordinance requires lots to front on public streets. Proposed Lot 3 is a modification of an existing lot that does not front on a public street. This lot also contains an existing building to remain.
- This variance is being requested due to an existing condition and building that will remain as part of the development.

Section 11-4-7 (A) Sidewalks and Multiuse Paths

- The Ordinance states that sidewalks shall be located on both sides of the rights of way adjacent to all new and existing streets, except as varied by the village board.
- Due to the construction/elevation of Route 53 compared to the site, it is not practical to install a sidewalk along Route 53

Section 11-4-8 (A) Communication, Electric, Gas and other Utilities

- The ordinance states that in all new subdivisions, all communication and electric lines shall be placed underground.
- Clark Street has agreed to place the communication and electric lines along Nicoll Way underground, however there are parts of the overall subdivision near the existing office buildings to remain that will remain above ground. The Village has agreed since we are not doing any significant improvements near the office buildings to remain, that these poles can remain as is.

Section 11-4-9 (C) – Parkway Trees

- The ordinance requires one parkway tree every 40 feet in all four adjacent rights-of-way.
- This is a variance that is being requested due to the Village requesting that trees not be placed along the Roosevelt Road ROW.

The applications include attachments that are attached to the back of all of the applications. If any of the applications or documents included in this submittal require additional information, please do not hesitate to contact us. We look forward to working with the Village of Glen Ellyn on the proposed redevelopment of Roosevelt Glen.

Sincerely,



Charles B. Gilmore, P.E.
Development Project Manager



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

Meeting: 01/09/17 07:00 PM
Department: Recreation
Department Head: Jeff Vesevick
Category: Purchase
Prepared By: Al Stonitsch

SCHEDULED

AGENDA ITEM (ID # 2566)

DOC ID: 2566

Motion to waive competitive bidding and award a contract to Harris Golf Cars Inc., of Sugar Grove, Illinois, to purchase 95 Yamaha Drive 2-EFI with Quiet Tech Gasoline golf cars, in the amount of \$231,725, including the trade-in of 87 used 2013 Yamaha YDRA-EFI golf cars, to be expensed to the Village Links/Reserve 22 Fund.

Background

The Village Links owns 87 Yamaha gasoline golf carts which are rented to golfing customers. The current fleet was purchased in 2013, and have been in use for four full seasons. We propose to replace the current fleet, and expand the fleet with the purchase of 8 additional carts.

Golf carts are a profitable customer amenity. In 2016, more than half of all rounds played rented a golf cart, generating \$477,000 in revenue.

Staff performed a full analysis regarding the most beneficial time to replace the fleet, the best golf cart fleet and number of carts needed to fit our needs, and the most economical means with which to acquire the fleet. This was reviewed by the Recreation Commission last year.

Topic

The 2013 fleet of 87 carts are showing the physical signs of wear and tear after four seasons of use, are becoming increasingly more expensive to maintain, have reached the end of the manufacturer supplied warranty, and continue to lose residual value each year.

While the current fleet is mechanically sound, four years of service have left them aesthetically worn. More than 50% of the seats are cracked and torn, bodies are scratched and scraped, wheels are worn, and some hub caps and windshields are broken. Each of the 87 carts, on average, have been rented 1,495 times, and driven 7,033 miles. Each year, rental frequency and total miles driven will have an increasingly adverse effect on the appearance of our fleet.

The manufacturer supplied warranty covers four years, which has expired. We can expect to spend a minimum \$20,000 in parts, and \$6,500 in additional, non-warranted labor in year five. These numbers will raise incrementally each year, as parts begin to fail with more regularity. (**Attachment 1**). While the Village has qualified personnel on staff to perform the repair work, the Village would have to hire more labor to complete the golf course maintenance work given that additional staff would be pulled away from those duties in order to tend to the maintenance and repair of the aging golf cart fleet.

The trade-in value of the carts will decline each year that the Village keeps them beyond four years, requiring a larger investment to replace. After year four, the trade-in value drops by as much as \$350 per cart, or as much as \$30,450 annually, for our current fleet.

Our customers appreciate the benefit of newer carts more often, enhancing the perceived value of the round of golf. With the increase of golf outings, the Village Links regularly experiences a shortage of golf carts to satisfy overall demand. This leaves our customers frustrated and confused. Staff's recommended purchase of an additional eight (8) carts to the fleet will alleviate the majority of these shortages, and allow staff to better serve Links customers wishing to rent golf carts.

Proposals

Staff contacted each of the three manufacturers who provide golf courses with fleets of golf carts. Each manufacturer's representative has a protected sales territory, giving them exclusive rights to sell their brand of golf cart in our area.

Staff asked each to provide a quote for the acquisition of 95 gasoline powered golf carts, including the trade-in value of our current 87 cart fleet. The quotes were to include purchase and lease options. Staff gave no specific specs on the golf carts themselves, however, each cart was to include a list of accessories desired by Links customers, including divot mix bottles, cooler, golf club protector, fold down windshield, and dual USB ports.

For each manufacturer, the lease to purchase option, while allowing the Village to spread out the cost over four years, is more costly in the long run, as the Village would incur finance charges, and more importantly, lose equity. (***Attachment 2***). The difference varies among manufacturers from a low of \$18,779, to a high of \$43,060. Staff also did an analysis for a six year term, with similar results. (***Attachment 3***)

Evaluations

Club Car and Yamaha offer Electronic Fuel Injection (EFI) standard on the proposed models. EZ GO offers the traditional carburetor engine. Manufacturers claim a 35% less fuel consumption with EFI technology. Staff used approximately 4,330 gallons of gas on golf carts in 2016. At an average cost of \$2.30 per gallon, EFI technology would save the Village approximately \$2,037 annually in fuel costs versus a traditional carburetor engine. **Yamaha** boasts an industry best 45 miles per gallon.

Miles Driven in 4 years - 611,871					
	<u>MPG Rating*</u>	<u>Gallons Used</u>	<u>\$ / Gallon</u>	<u>Fuel Cost</u>	<u>Annual</u>
Yamaha Drive 2 - EFI	45.0	13,597	\$2.30	\$31,273	\$7,818
Club Car - EFI	39.9	15,335	\$2.30	\$35,271	\$8,818
EZGO TXT Carburetor	35.7	17,139	\$2.30	\$39,420	\$9,855

****MPG Rating - independent laboratory testing by Transportation Research Center, Inc.***

The noise associated with gasoline engine golf carts is the most popular objection golfers have versus the quiet electric carts. **Yamaha** has introduced 'Quiet Tech' to the 2017 model. Staff demoed all three carts, and found the Yamaha, with Quiet Tech technology, produced significantly less noise than its counterparts. Yamaha's research team reports decibel levels to be 8.5 points lower

than EZ GO, 5 points lower than Club Car EFI, and only 1.6 points higher than Club Car's electric offering.

Decibel Ratings							
Club Car Electric	EZGO Electric	Yamaha Drive 2 w/Quiet Tech	Club Car - Precedent i2	EZGO Carburetor	Dog Barking	Greens Mower	Frog Croaking
58.9	59.0	60.5	65.5	69.0	95.0	100.0	108.0

The **Club Car** and **Yamaha** models, each equipped with EFI technology do not require the use of a choke knob at start up, a clear advantage over EZ GO's carburetor engine. We typically replaced a dozen or so choke knobs, costing around \$50 each, prior to EFI equipped carts. Many of our customers are unfamiliar with choke knobs, and experience frustration when the cart does not "start" right away, especially on cooler mornings.

The **Club Car** model had advantages in the design of the console, with more up front and easy to access storage space, but has a 3" narrower seating space than EZ GO or Yamaha, creating a less comfortable experience for two larger riders.

Yamaha had the roomiest bag wells for golf clubs, easily fitting 2 bags of any size. Both Club Car and EZ GO were less roomy, and would not easily fit two larger golf bags side by side.

MODEL COMPARISON ANALYSIS	
Yamaha Drive 2 - Efi - Quiet Tech	
*	Significantly less engine noise
*	Highest rated EFI fuel efficiency*
*	Highest Trade-in value
*	Rear Wheel Independent Suspension - smoother ride
*	Largest Seat Cushion width - comfort
*	Largest Bag Well space
*	No Choke Knob - convenience
Club Car Precedent i2 - EFI	
*	Alternating axel width - tightest turn radius, least turf damage
*	Best Full Lease maintenance option
*	No Choke Knob - convenience
*	Most convenient console
EZGO TXT	
*	Lowest overall cost
*	Largest Seat Cushion width - comfort
*	Large Bag Well space
	*MPG Rating - independent laboratory testing by Transportation Research Center, Inc.

Service levels and warranty coverage is similar for each manufacturer, although, in the FULL LEASE option, **Club Car** seems to be the most thorough. The Village Links has a small inventory of **Yamaha** parts on hand. Over the years, staff has been quite satisfied with the responsiveness and thoroughness of the Yamaha service team. Upon Board approval, the Village will take delivery of the replacement carts in April 2017. Note: Staff is recommending to continue with gasoline powers carts, as opposed to electric, because the Village does not currently have a building to house the necessary charging equipment that the Village would need to maintain/charge a fleet of electric golf carts.

Below is the cost comparison for each manufacturer, plus a brief analysis of what deferring this purchase does to the overall costs. Based on our analysis, the cost to wait another year is approximately \$60,000. Therefore, staff is recommending purchasing the carts at this time.

SUMMARY OF PROPOSALS			
Brand	Club Car	Yamaha	EZ GO
Model	Precedent i2-EFI	Drive 2-EFI	TXT-G
MPG Rating	39.9	45.0	35.7
Base Price per car (Fleet)	4,995	5,295	4,197
<u>Purchase</u>			
Cost for 87 cars	434,565	460,665	365,139
Trade In value 87 cars	(200,100)	(269,700)	(204,450)
Total	\$234,465	\$190,965	\$160,689
Cost for 8 additional cars	39,960	40,760	33,576
Total Proposed Purchase	\$274,425	\$231,725	\$194,265
Estimated car price increase next year	\$100	\$50	\$50
Estimated decrease in trade value - Year 5	\$300	\$350	\$300
Estimated increase in purchase price	\$35,600	\$35,200	\$30,850
Minimum Added maintenance - Year 5	\$26,500	\$26,500	\$26,500
Added cost to wait one year (95 cars)	\$62,100	\$61,700	\$57,350

After careful evaluation by the Golf Course Superintendent, the Head Golf Professional, the Director of Golf, and the General Manager, the **Yamaha Drive 2, with EFI and Quiet Tech** technology was the unanimous recommendation. This recommendation was unanimously agreed upon by the Recreation Commission at its December 16 regular meeting.

Budget Impact (Include Funding Source)

This purchase is funded in the Village Links/Reserve 22 Fund and will be paid for out of reserves.

Strategic Plan Initiative (If Applicable)

Strategic Issue V: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, storm water issues and technology improvement. Continue to evaluate Village Links/Reserve 22 capital needs to effectively maximize business operations.

Action Requested:

Staff recommends that the Village Board waive competitive bidding, and award a contract to Harris Golf Cars Inc. of Sugar Grove, Illinois to provide 95 Yamaha Drive 2-EFI with Quiet Tech gasoline golf cars for the amount of \$231,725, which includes the trade-in of 87 used 2013 Yamaha YDRA-EFI golf cars.

Attachments

- ☐ Golf Car maintenance

- ☐ Summary of Proposals
- ☐ Purchase vs Lease Options
- ☐ Harris Golf Cars, Inc. proposals
- ☐ Harris Golf Cars, Inc. warranty

ATTACHMENTS:

- ATT 1 - Golf Cart Maintenance (PDF)
- ATT 2 - Summary of Proposals (PDF)
- ATT 3 - Purchase /vs/ Lease Analysis (PDF)
- ATT 4 - Harris Golf Cars Inc Proposal and Warranty Terms (PDF)

Attachment 1

Items to be replaced in years 5 & 6
Current Fleet

<u>Part</u>	<u>Price Each</u>	<u>units</u> <u>2017</u>	<u>Cost</u>	<u>units</u> <u>2018</u>	<u>Cost</u>	<u>Total</u> <u>2 yr cost</u>
Batteries	\$67	65	\$4,355	22	\$1,474	\$5,829
Throttle Cables	\$40	40	\$1,600	47	\$1,880	\$3,480
Tires	\$48	190	\$9,120	158	\$7,584	\$16,704
Starter/Generator	\$333	10	\$3,330	35	\$11,655	\$14,985
Starter/Generator Belts	\$17	44	\$748	43	\$731	\$1,479
Drive Belts	\$55	44	\$2,420	43	\$2,365	\$4,785
Air Filter	\$6	44	\$264	43	\$258	\$522
Total Parts			\$21,837		\$25,947	
Optional Parts						
Seat Bottoms	\$125	50	\$6,250	37	\$4,625	\$10,875
Seat Backs	\$129	10	\$1,290	40	\$5,160	\$6,450
Windshields	\$125	45	\$5,625	42	\$5,250	\$10,875
Total Optional			\$13,165		\$15,035	

Additional Parts

\$35,002\$40,982

Additional labor

\$6,500\$9,000

Total Cost

\$41,502\$49,982

Attachment 2

Long-Term value of retaining Equity Purchase vs Lease Options

Club Car	<u>2017</u>	<u>2021</u>	<u>2025</u>	<u>2 yr investment</u>
Purchase w/trade in	234,465	234,465	234,465	\$703,395
Lease to Own (4 yr total)	268,513	268,513	268,513	\$805,539
Straight Lease (4 yr total)	321,900	522,000	522,000	\$1,365,900
Fleet Value	200,100			
Yamaha	<u>2017</u>	<u>2021</u>	<u>2025</u>	<u>2 yr investment</u>
Purchase w/trade in	190,965	190,965	190,965	\$572,895
Lease to Own	208,716	208,716	208,716	\$626,148
Straight Lease	33,060	302,760	302,760	\$638,580
Fleet Value	269,700			
EZGO	<u>2017</u>	<u>2021</u>	<u>2025</u>	<u>2 yr investment</u>
Purchase w/trade in	160,689	160,689	160,689	\$482,067
Lease to Own	217,340	217,340	217,340	\$652,020
Straight Lease	45,776	250,226	250,226	\$546,228
Fleet Value	204,450			

Assumptions:

- 1 - Cost and interest rates remain unchanged for duration of analysis
- 2 - Maintain equity in purchase, and lease to own
- 3 - After sale of fleet in 2017, we maintain no equity I straight lease option
- 4 - Sale of fleet is deducted from first lease period (2017)**
- 5 - Lease options paid in 24 equal installments (May - Oct)

Replacing Carts Every 4 Years

95 Carts		2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	Total
COST														
	Cost of New Carts	\$ (501,425)	\$ -	\$ -	\$ -	\$ (522,025)	\$ -	\$ -	\$ -	\$ (541,025)				\$ (1,564,475)
	Yamaha Drive 2, with EFI and Quiet Tech													\$ -
	Trade-In Value	\$ 269,700	\$ -	\$ -	\$ -	\$ 313,500	\$ -	\$ -	\$ -	\$ 313,500				\$ 896,700
	Reduced Trade-In Value	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
	Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
REVENUE	Revenue	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 6,528,000
NET	Cart Net Revenue	\$ 312,275	\$ 544,000	\$ 544,000	\$ 544,000	\$ 335,475	\$ 544,000	\$ 544,000	\$ 544,000	\$ 316,475	\$ 544,000	\$ 544,000	\$ 544,000	\$ 5,860,225
	Cumulative Net Results	\$ 312,275	\$ 856,275	\$ 1,400,275	\$ 1,944,275	\$ 2,279,750	\$ 2,823,750	\$ 3,367,750	\$ 3,911,750	\$ 4,228,225	\$ 4,772,225	\$ 5,316,225	\$ 5,860,225	\$ 5,860,225

Replacing Carts Every 5 Years

95 Carts		2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	Total
COST														
	Cost of New Carts		\$ (506,175)	\$ -	\$ -		\$ -	\$ (529,925)	\$ -				\$ (506,175)	\$ (1,542,275)
	Yamaha Drive 2, with EFI and Quiet Tech													
	Trade-In Value		\$ 269,700	\$ -	\$ -		\$ -	\$ 313,500	\$ -				\$ 313,500	\$ 896,700
	Reduced Trade-In Value		\$ (30,450)	\$ -	\$ -	\$ -	\$ -	\$ (33,250)	\$ -				\$ (33,250)	\$ (96,950)
	Maintenance	\$ (20,000)		\$ -	\$ -	\$ -	\$ (20,000)		\$ -				\$ (24,000)	\$ (64,000)
	Labor	\$ (6,500)					\$ (6,500)						\$ (9,000)	\$ (22,000)
REVENUE	Revenue	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 6,528,000
NET	Cart Net Revenue	\$ 517,500	\$ 277,075	\$ 544,000	\$ 544,000	\$ 544,000	\$ 517,500	\$ 294,325	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 285,075	\$ 5,699,475
	Cumulative Net Results	\$ 517,500	\$ 794,575	\$ 1,338,575	\$ 1,882,575	\$ 2,426,575	\$ 2,944,075	\$ 3,238,400	\$ 3,782,400	\$ 4,326,400	\$ 4,870,400	\$ 5,414,400	\$ 5,699,475	\$ 5,699,475

Replacing Carts Every 6 Years

95 Carts		2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	Total
COST														
	Cost of New Carts	\$ -	\$ -	\$ (512,525)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (541,025)				\$ (1,053,550)
	Yamaha Drive 2, with EFI and Quiet Tech													
	Trade-In Value	\$ -	\$ -	\$ 269,700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 313,500				\$ 583,200
	Reduced Trade-In Value	\$ -	\$ -	\$ (60,900)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (66,500)				\$ (127,400)
	Maintenance (Parts)	\$ (20,000)	\$ (24,000)	\$ -	\$ -	\$ -	\$ -	\$ (20,000)	\$ (24,000)	\$ -				\$ (88,000)
	Labor	\$ (6,500)	\$ (9,000)					\$ (6,500)	\$ (9,000)	\$ -				\$ (31,000)
REVENUE	Revenue	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 544,000	\$ 6,528,000
NET	Cart Net Revenue	\$ 517,500	\$ 511,000	\$ 240,275	\$ 544,000	\$ 544,000	\$ 544,000	\$ 517,500	\$ 511,000	\$ 249,975	\$ 544,000	\$ 544,000	\$ 544,000	\$ 5,811,250
	Cumulative Net Position	\$ 517,500	\$ 1,028,500	\$ 1,268,775	\$ 1,812,775	\$ 2,356,775	\$ 2,900,775	\$ 3,418,275	\$ 3,929,275	\$ 4,179,250	\$ 4,723,250	\$ 5,267,250	\$ 5,811,250	\$ 5,811,250

Assumptions:

- 1 - The cost of the golf carts increases \$50 each year.
- 2 - Additional parts maintenance cost after the carts are out of the 4-year warranty is estimated. Does not include optional parts. Confirmed by YAMAHA Service manager.
- 3 - Additional labor required to do out of warranty repairs, increases in year 6.
- 4 - Trade-In Value of "Quiet-Tech" car increases to \$3,300 in 2021 (per rep) and remains constant for 2025 .
- 5 - We would trade in 87 cars in 2017 (2019) and trade in 95 cars beyond that.
- 6 - The VL cart revenue stays flat @ \$544,000 per year (assuming 2017 rate increase).

**Iowa Location:**

155 N. Crescent Ridge • Dubuque, IA 52003

Illinois Location:

549 Heartland Drive, Suite A • Sugar Grove, IL 60554

Nebraska Location:

1020 S. Highway 30 • Blair, NE 68008

Wisconsin Location:

13900 Leetsbir Road • Sturtevant, WI 53177

EQUIPMENT DETAIL:

12/4/2016

➤ **Eighty Seven (87) ~ 2017 Yamaha Drive² Golf Cars**▪ **Equipped with the Following:**

- *ClimaGuard Sun-Top w/ Gutter System*
- *Standard Fleet Package: Hinged Windshield, Fleet Numbers & Information Holder*
- *Sand-Bottles (2)*
- *Wheel Covers*
- *Bagwell Rain Cover*
- *Custom Logo on Front of Golf Car*
- *Insulated Cooler – Large Black*
- *USB Power Ports*
- **Color Choice: Glacier White, Sunstone, Emerald or Garnet.**

PRICING PROPOSAL, DETAILS & TERMS:**OPERATING LEASE PRICING:****QUIETECH EFI (Fuel Injected) GAS GOLF CARS**

- 48-Month Lease = \$5.40 Per Car / Per Month x 87 Cars = \$469.80 Monthly (May-Oct) x 24 = \$11,275.20

MUNICIPAL LEASE PRICING:**QUIETECH EFI (Fuel Injected) GAS GOLF CARS**

- 48-Month Lease = \$99.96 Per Car / Per Month x 87 Cars = \$8,696.52 Monthly (May-Oct) x 24 = \$208,716.48

PURCHASE PRICING:**QUIETECH EFI (Fuel Injected) GAS GOLF CARS**

- | | |
|--|--------------------------------------|
| ➤ 2017 YAMAHA DRIVE ² EFI QUIETECH GAS GOLF CAR | = \$7,320.00 x 87 = \$636,840.00 |
| ➤ FLEET DISCOUNT | = (\$2,025.00) x 87 = <\$176,175.00> |
| ➤ TRADE IN (87 YDRAL1DBFI) | = (\$3,100.00) x 87 = <\$269,700.00> |
| DELIVERED COST | = \$2,195.00 x 87 = \$190,965.00 |

- Municipal lease contains option to purchase @ \$1.00 per car at lease term.
- Operating lease fleet cars will be returned to Harris Golf Cars at lease term.
- Trade value of current fleet used to reduce cost of new fleet.
- Quotation is not taxable.
- Delivery proposed for early April, 2017, with first payment on Lease Quotes scheduled for May, 15th, 2017

Accepted By: _____

Village of Glen Ellyn ~ Signature

Village of Glen Ellyn Officer ~ Print

Date: _____

Accepted By: _____

Harris Golf Cars ~ Signature

Harris Golf Cars ~ Print

Date: _____

www.harrisgolfcars.com

**Iowa Location:**

155 N. Crescent Ridge • Dubuque, IA 52003

Illinois Location:

549 Heartland Drive, Suite A • Sugar Grove, IL 60554

Nebraska Location:

1020 S. Highway 30 • Blair, NE 68008

Wisconsin Location:

13900 Leetsbir Road • Sturtevant, WI 53177

EQUIPMENT DETAIL: (FLEET EXPANSION ALTERNATIVE)**TRADE-IN EQUITY NOT AVAILABLE****➤ Eight (8) ~ 2017 Yamaha Drive² Golf Cars****▪ Equipped with the Following:**

- ClimaGuard Sun-Top w/ Gutter System
- Standard Fleet Package: Hinged Windshield, Fleet Numbers & Information Holder
- Sand-Bottles (2)
- Wheel Covers
- Bagwell Rain Cover
- Custom Logo on Front of Golf Car
- Insulated Cooler – Large Black
- USB Power Ports
- Color Choice: Glacier White, Sunstone, Emerald or Garnet.

PRICING PROPOSAL, DETAILS & TERMS:**OPERATING LEASE PRICING:****QUIETECH EFI (Fuel Injected) GAS GOLF CARS**

- 48-Month Lease = \$134.08 Per Car / Per Month x 8 Cars = \$1,072.64 Monthly (May-Oct) x 24 = \$25,743.36

MUNICIPAL LEASE PRICING:**QUIETECH EFI (Fuel Injected) GAS GOLF CARS**

- 48-Month Lease = \$236.08 Per Car / Per Month x 8 Cars = \$1,856.64 Monthly (May-Oct) x 24 = \$44,559.36

PURCHASE PRICING:**QUIETECH EFI (Fuel Injected) GAS GOLF CARS**

- 2017 YAMAHA DRIVE² EFI QUIETECH GAS GOLF CAR = \$7,320.00 x 8 = \$58,560.00
- FLEET DISCOUNT = (\$1,925.00) x 8 = <\$15,400.00>
- HARRIS COURTESY DISCOUNT (EXISTING FLEET CUSTOMER) = (\$ 300.00) x 8 = <\$ 2,400.00
- DELIVERED COST = \$5,095.00 x 8 = \$40,760.00

YAMATRACK GPS COURSE MANAGEMENT SYSTEM**Alternative Quote – Existing Lease/Own Fleet Customer**

- SYSTEM WITH SCREEN AND TRACKING PROVISIONS = \$336.00 Yearly x 4 x 87 Cars = \$116,928.00
- SYSTEM WITH TRACKING PROVISION ONLY (NO SCREEN) = \$180.00 Yearly x 4 x 87 Cars = \$ 62,640.00


www.harrisgolfcars.com

**Iowa Location:**

155 N. Crescent Ridge • Dubuque, IA 52003

Illinois Location:

549 Heartland Drive, Suite A • Sugar Grove, IL 60554

Nebraska Location:

1020 S. Highway 30 • Blair, NE 68008

Wisconsin Location:

13900 Leetsbir Road • Sturtevant, WI 53177

PROPOSAL CONDITIONS**WARRANTY & SERVICE:**

Enclosed is a copy of the 4-Year Warranty offered to Village Links of Glen Ellyn by the Yamaha Golf-Car Company. Harris Golf Cars provides an authorized Yamaha Service Representative who will be responsible for all warranty and requested service work. A dedicated service technician is a real asset to your facility because of his availability, reputation and the number of satisfied customers Harris Golf Cars has in your area. All visits are provided 'as-needed' by calling 630-466-5239.

GOLF COURSE FLEET MAINTENANCE RESPONSIBILITIES:

Note the enclosed statement of Warranty for the fleet of cars proposed for Village Links of Glen Ellyn. Electric car operation requires 19 PSI of Air Pressure in tires, utilize single-point Watering System to maintain water level in batteries, keep battery posts clean, tight and free of corrosion, and charge cars in 'Tow' Position. The EFI or Carbureted Gas Cars require yearly (Oil Change, Filter Change, New Spark Plug and Fuel Element blown out) and Clutch Belt Maintenance (Replacement every 2-3 Years). Please keep in mind that failing to perform routine golf car fleet maintenance could void warranty coverage on resulting damage. Your cooperation is greatly appreciated.

EARLY ROLL-OUT:

Upon entering into the last year of the lease with Yamaha Commercial Customer Finance, if all terms and conditions of the lease have been satisfactorily met, Yamaha Golf-Car Company will grant customer the option of rolling into a new fleet of Yamaha golf cars. The new agreement must be with Yamaha Commercial Customer Finance and will be subject to their credit approval. The new payment will be based upon current fleet condition, product pricing and interest rates at that time.

TRADES:

At the end of the Lease Term or time of Roll Out, all trades must be in normal operating condition at the time of the new car delivery. Any car not running or having any excess damage beyond normal wear and tear will be charged to Village Links of Glen Ellyn.

CONCLUSION:

This Proposal is valid for 30 days, is not taxable and includes product liability insurance, delivery-setup and is subject to the credit approval of Yamaha Commercial Customer Finance. This Proposal constitutes the entire understanding and agreement among the parties hereto relative to the subject matter hereof and supersedes all prior agreements and understandings between the parties, whether oral or in writing. Either party has made no representations or promises to the other with respect to the subject matter of this agreement, except as set forth in this agreement.

Please return Signed Proposal to Harris Golf Cars Field Sales Mgr., Steve Olken, either via Fax or Email:

Fax: (630) 466.5266**Email:** solken@harrisgolfcars.com

I have read and agree to the above Proposal Conditions _____ (Initial)



www.harrisgolfcars.com



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

Meeting: 01/09/17 07:00 PM
Department: Recreation
Department Head: Jeff Vesevick
Category: Ordinance
Prepared By: Al Stonitsch

SCHEDULED

ORDINANCE (ID # 2565)

DOC ID: 2565 A

Ordinance No. 6479, An Ordinance Amending the Budget of the Village of Glen Ellyn for the Fiscal Year Ending December 31, 2017 to Provide Funds for Village Links Equipment. 2. Motion pursuant to Section 1-10-7 of the Village Code to adopt the competitive bidding procedures of the National Intergovernmental Purchasing Alliance in lieu of the provisions of Chapter 10 on Village Contracts, and approve a contract to purchase one Toro Procore 1298 Fairway Aerator for \$31,533.67, one Smithco Spray Star 3180 Fairway Sprayer for \$46,590, and one Toro Procore 648 Aerator for \$22,654.18, to be expensed to the Village Links/Reserve 22 Fund. 3. Motion to waive competitive bidding and approve a contract to Burris Equipment, of Joliet, Illinois, for a sole source purchase of two Cushman Gas 1200X Work Haulers for a total cost of \$17,064, to be expensed to the Village Links/Reserve 22 Fund.

Background

The Village Links Staff has identified 5 pieces of heavy equipment, used to maintain the golf course and grounds, which need to be purchased in 2017. This equipment has reached the end of their useful lives and is needed to be replaced at this time. The five pieces we propose to replace were previously included in the 2015 and 2016 calendar year budgets and staff typically makes capital decisions at the end of the fiscal year.

As a municipality, the Village of Glen Ellyn, and the Village Links, is able to take advantage of pre-bid pricing contracts through the National Intergovernmental Purchasing Alliance. The National IPA awards contracts to certain vendors best on competitive bidding, and makes the best prices available to its members (*Attachment 1*)

Subject

Since these items were not included in the CY17 budget, staff is requesting an amendment to the budget, given the timing of the purchase. Below is a list of equipment recommended for replacement:

Fairway Aerator

Primary Use: The Fairway Aerator is used to perform 2 tasks in the maintenance of 45 acres of L-93 Bent Grass fairway turf, solid tine spiking and core aeration. Solid tine spiking is performed to relieve soil compaction, increase nutrient and water penetration and provide open channels in the soil so oxygen is available to the turf grass roots. Core aeration provides similar functions as solid tine spiking but is also used to control excess thatch while ensuring a firm and smooth playing surface. Solid tine spiking is performed throughout the growing season. Core aeration is primarily performed in the fall.

Current Condition: Purchased in 1992, the Ryan GA-60 unit is no longer operational, and needs to be replaced. Most of the repair parts, due to its age, are no longer available on the market.

Possible Replacements: **Toro Procore 1298 Fairway Aerator.** There is only 1 large area aerator on the market that has the capability to address the maintenance needs of our 45 acres of fairway turf. The proposed fairway aerator has a variety of tine holders and tine configurations available so that we can perform all aeration tasks with a single machine.

Purchase Procedure: Sole source vendor, utilizing the National IPA negotiated contract price. The Toro distributor in our area is Reinders, Inc. of Sussex, WI. The National IPA price is \$31,533.67

Fairway Sprayer

Primary Use: The Fairway Sprayer is used to apply a variety of fertilizers, pesticides and growth regulators on our 45 acres of L-93 Bent Grass fairway turf. The fairway sprayer is used every 10 to 14 days during the growing season of March through November. The proposed fairway sprayer is a dedicated, self-contained unit with a 300-318 gallon tank utilizing either a centrifugal or diaphragm pump, or a computerized rate control nozzle system.

Current Condition: Purchased in 2000, the current sprayer is a tow-behind unit powered by a tractor. It can only be used to spray fairway turf. The proposed replacement sprayer would be used primarily for fairways but could also be used to spray green and tee turf in an emergency. The existing fairway sprayer would be traded in at the time of purchase. The trade in value of the existing sprayer is very limited.

Possible Replacements: The **Toro Multi-Pro 5800**, at a cost of \$52,837.43, and the **Smithco Spray Star 3180**, at a cost of \$46,590 are the only two suitable replacements on the market that meet our needs.

Purchase Procedure: The Toro Multi-Pro 5800 Sprayer is only available through a single vendor who has the exclusive distributorship for Toro commercial turf equipment. The Toro distributor for the Chicago market is Reinders Inc. The Smithco Spray Star 3180 sprayer is only available through a single vendor who has the exclusive distributorship for Smithco commercial turf equipment. The Smithco distributor for the Chicago market is Burris Equipment. I propose we purchase a Smithco Spray Star 3800 sprayer from Burris Equipment at a cost of \$46,590.00. This price is 24% off list pricing, through the National IPA account.

Green/Tee Aerator

Primary Use: The Green/Tee Aerator is used to perform 3 tasks in the maintenance of 5.65 acres of A-4 Bent Grass green turf and 4.25 acres of L-93 Bent Grass tee turf, needle tine venting, solid tine spiking, and core aeration. Needle tine venting is performed on a regular basis to allow for the exchange of oxygen and gasses produced by decaying organic matter in the thatch layer. Solid tine spiking is performed to relieve soil compaction, increase nutrient and water penetration and provide open channels in the soil so oxygen is available to the turf grass roots. Core aeration provides similar functions as solid tine spiking but is also used to control excess thatch while ensuring a firm and smooth playing surface. Needle tine venting and solid tine spiking is performed throughout the growing season. Core aeration is primarily performed in the spring and fall.

Current Condition: The proposed green/tee aerator replaces 2 Ryan Greens Aire Aerators, 1 purchased in 1997, the other purchased in 1999, both have come to the end of their useful lives.

Possible Replacements: **Toro Procore 648 Aerator.** There is only 1 green/tee aerator on the market that has the capability to address the maintenance needs of our green/tee turf in a timely manner. There are several other green/tee aerators but they lack in speed and do not have the variety of tine holders and tine configurations available so that we can perform all aeration tasks with a single machine. The **Toro Procore 648 Aerator** is available at National IPA pricing of \$22,654.18.

Purchase Procedure: The Toro distributor for the Chicago market is Reinders Inc. At National IPA pricing, we can receive approximately 20% off the list price. The **Toro Procore 648 Aerator** is available at National IPA pricing of \$22,654.18

Work Haulers (2)

Primary Use: The Work Haulers are used by staff on a daily basis as transportation while performing a variety of golf course maintenance tasks.

Current Condition: One purchased in 1995, the other in 1996, both have reached the end of their useful lives. The life-to-date engine run-times are 4,563 and 4,498 hours respectively. Both would be traded in at the time of purchase.

Possible Replacements: There are 3 models of work haulers produced for the golf industry. They are all produced by the same company and have the same standard equipment and available options. The only difference in the 3 models are body color and name plates on the vehicles. We propose the **Cushman Gas 1200X Work Hauler** will best fit our needs.

Purchase Procedure: The work haulers are only available through Burris Equipment for a price of \$8,532 each.

Budget Impact (Include Funding Source)

This purchase is funded in the Village Links/Reserve 22 Fund. These proposed expenses were budgeted in previous years and have been deferred until this time, thereby requiring a budget amendment.

Strategic Plan Initiative (If Applicable)

Strategic Issue V: INFRASTRUCTURE. Invest in infrastructure to meet key needs, including downtown access, Village facilities, storm water issues and technology improvement. Continue to evaluate Village Links/Reserve 22 capital needs to effectively maximize business operations.

Recommendation

Staff recommends approval or all 5 equipment replacements.

Action Requested

Approve a motion to amend the CY17 Village Links/Reserve 22 Fund in the amount of \$118,000.

Waive Competitive Bidding, and approve a motion to purchase a Toro Procore 1298 Fairway Aerator for \$31,533.67, Smithco Spray Star 3180 Fairway Sprayer for \$46,590.00, a Toro Procore 648 Aerator for \$22,654.18.

Approve award of a contract to purchase 2 Cushman Gas 1200X Work Haulers for a total cost of \$17,064.

Attachments

- National Intergovernmental Purchasing Alliance Info Sheet
- Toro Procore 1298 Spec Sheet
- Smithco Spray Star 3180 Spec Sheet
- Toro Multi Pro 5800-G Spec Sheet
- Toro ProCore 648 Spec Sheet
- Cushman Gas 1200X Work Hauler Spec Sheet

Ordinance No. _____

**An Ordinance Amending the Budget of the Village of Glen Ellyn
for the Fiscal Year Ending December 31, 2017
to Provide Funds for Village Links Equipment**

Whereas, the Board of Trustees of the Village of Glen Ellyn on December 12, 2016, passed the annual budget for the Village of Glen Ellyn for Fiscal Year 2017 containing amounts estimated for payment of fiscal year 2017 obligations; and

Whereas, certain expenditures have been identified that were planned for or obligated in prior fiscal years and will be paid out in the current fiscal year; and

Whereas, cash reserves are available to be utilized to satisfy expenses obligated in the prior years;

Now, Therefore, be it Ordained by the President and the 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 budget for the fiscal year ending December 31, 2017, is hereby amended to provide funds for expenditures budgeted or obligated in previous fiscal year budgets and carried forward into fiscal year 2017, as identified in Attachment A.

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

Passed by the President and Board of Trustees of the Village of Glen Ellyn, Illinois, this
_____day of_____, 2017

Ayes:

Nays

Absent

Approved by the Village President of the Village of Glen Ellyn, Illinois, this_____day
of_____, 2017.

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_____, 2017.)

ATTACHMENT A

Village of Glen Ellyn Schedule of Amendments

Account	Account Name	Amendment Amount	Description
55700 580110	Equipment/Capital Outlay	118,000.00	Purchase of Equipment
		Facilities Maintenance Reserve Fund Subtotal:	\$118,000.00
		Grand Total:	\$118,000.00

ATTACHMENTS:

- ATT 1 - National Intergovernmental Purchasing Alliance Info. Sheet (PDF)
- ATT 2 - Toro Procore 1298 Spec Sheet (PDF)
- ATT 3 - Multi-Pro 5800 G Spec Sheet (PDF)
- ATT 4 - Toro ProCore 648 Turf Aerator (PDF)
- ATT 5 - Cushman 1200X Hauler Spec Sheet (PDF)
- ATT 6 - Spray Star 3180 Raven SCS440 Computer Spray Spec Sheet (PDF)
- ATT 7 - Honda Greens Roller Spec Sheet (PDF)



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City of Tucson Awards Contract to Toro

POSTED BY
TORO

JAN 24TH, 2013



The City of Tucson, Arizona, has awarded Toro with a five-year agreement to supply the City's sports field, park and golf course grounds maintenance equipment. That's good news for you, because the same pricing negotiated for this agreement is available to public agencies and non-profits on a national scale.

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[Do Fall Cleanup and Much More With Your Groundsmaster® 360 Quad-Steer](#)

[George Toma's Toro Connection](#)

How It Works

The City of Tucson's new Toro contract is part of the [National Intergovernmental Purchasing Alliance \(National IPA\)](#) cooperative purchasing program. This program is a collaborative effort of public agencies across the United States with the specific purpose of reducing procurement costs by leveraging group volume. That translates to lower costs as well as time and resource savings for other participating agencies.

In other words, the work is already done. Participating agencies can now benefit from pricing based on aggregate spend and the convenience of a contract that has already been competitively solicited and awarded by a public entity.



Proven Equipment

Toro has a long history of working with communities around the world to ensure their outdoor spaces are well maintained, and Tucson is no exception. The new contract extends Toro's previous five-year relationship as the supplier of equipment and service for the City of Tucson's more than 110 public parks and five public golf courses. Toro's proven record of supplying dependable equipment — along with this

competitive agreement — make Toro a smart choice for other public agencies.

For More Information

National IPA is an optional program with no minimum purchase requirements and no fee to participate. Information on the complete portfolio of cooperative purchasing agreements is available at www.nationalipa.org.

Check with your local Toro distributor for specific pricing details under this agreement. For more information about Toro equipment or to find a distributor, please visit www.torogov.com.

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About

Toro Grounds for Success offers news, information and solutions to help turf maintenance, facility and/or fleet managers improve the quality of their grounds and the efficiency of their operations. We cover new products, best practices, operator and technician tips, training opportunities and other stories related to professional groundskeeping, agronomy and turf management.

Resources

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Acct #: 303618-1

Village Links Golf Course
490 Harding Avenue
Glen Ellyn, IL 60137

Attn: Chris Pekarek

Brian Placzkowski
Territory Manager
3816 Carnation St.
Franklin Park, Illinois 60131
Cell (815) 347-3888
Fax (847) 678-5511
bplaczkowski@reinders.com

Quote ID#	Quotes Good for 30 Days
Quote Date 1/11/2016	NIPA Account# 0

Competitively Solicited and Award to Toro RHP120535

Qty	Model#	Description	NIPA Total
1	09716	ProCore 1298	\$31,533.67
6	09736	Mini-tine Head Set (2 rows of 5)	
2	120-1052	Guard-Turf, Mini Tine, Long	
4	120-1047	Guard-Turf, Mini Tine, Short	
6	09794	3 Tine 3/4" Head Set	
2	120-1051	Guard-Turf, Long	
4	120-1044	Guard-Turf, Short	



*45 HP @ PTO, Minimum
**50 HP @ PTO, Recommended

Overall Weight: 2300 lbs

Proposal Summary & NIPA Information

I am pleased to submit the attached proposal for your consideration

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the seller. All proposals and agreements are contingent on availability of product from the manufacturer. Typographical errors are subject to correction.

All prices quoted include delivery to your facility unless otherwise stated. Prices include assembly where applicable and accessibility to parts and service manuals. Timing at delivery may vary and is subject to manufacturer's availability. Purchaser is responsible for any applicable taxes.

The City of Tucson, AZ has publicly solicited and awarded an agreement for ***Parks and Golf Grounds Maintenance Equipment to The Toro Company***. This cooperative purchasing agreement (Contract #120535) is available to public agencies and non-profit entities nationwide via National Intergovernmental Purchasing Alliance (National IPA).

National IPA works with public and non-profit agencies, which competitively solicit and award national contracts for aggregated use. This cooperative strategy offers lower costs, plus time and resource savings to participating agencies.

Award Highlights

- Cooperative purchasing contract
- Publicly solicited and awarded
- RFP included public agency "piggy-backing" language
 - Saves time, efforts & resources
- National aggregate pricing saves money

To accept this proposal, sign here and return: _____

Date: _____

National IPA Customer #: _____

Thank you for considering Reinders, Inc for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Christian Placzkowski
Territory Manager
Reinders, Inc





Brian Placzkowski
Territory Manager
3816 Carnation St.
Franklin Park, Illinois 60131
Cell (815) 347-3888
Fax (847) 678-5511
bplaczkowski@reinders.com

Acct #: 303618-1
Village Links Golf Course
490 Harding Avenue
Glen Ellyn, IL 60137

Attn: Chris Pekarek

Quote ID#	Quotes Good for 30 Days
Quote Date 1/11/2016	NIPA Account# 0

Competitively Solicited and Award to Toro RRP120535

Qty	Model #	Description	NIPA Total
1	41594	Multi Pro 5800-G	\$52,837.43
1	41604	Pro Control XP	
1	41621	Pivoting Hose Reel	
1	41622	Chemical Pre-Mix Kit - MP5800 (KZ Valve)	
1	41614	30 Gallon Fresh Water Rinse Kit	
1	41232	Foam Marker Kit (All Sprayers)	
1	130-8292	Foam Marker Finishing Kit	
11	120-0705	Light Blue 1.00 gpm nozzle @ 40 PSI	
11	120-0706	Light Green 1.50 gpm nozzle @ 40 PSI	



*Spray Gun Included with Hose Reel Kit

Proposal Summary & NIPA Information

I am pleased to submit the attached proposal for your consideration

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Territory Manager
Reinders, Inc





Acct #: 303618-1

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490 Harding Avenue
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Attn: Chris Pekarek

Brian Placzkowski
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Cell (815) 347-3888
Fax (847) 678-5511
bplaczkowski@reinders.com

Quote ID#	Quotes Good for 30 Days
Quote Date 1/11/2016	NIPA Account# 0

Competitively Solicited and Award to Toro RRP120535

Qty	Model #	Description	NIPA Total
1	09200	ProCore 648	\$22,654.18
3	09739	Needle Tine Head Set	
1	120-1052	Guard-Turf, Mini Tine, Long	
2	120-1047	Guard-Turf, Mini Tine, Short	
3	09736	Mini-tine Head Set (2 rows of 5)	
3	09796	4 Tine 3/4" Head Set	
1	120-1046	Guard-Turf, 4 Tine, Long	
2	120-1045	Guard-Turf, 4 Tine, Short	



I am pleased to submit the attached proposal for your consideration

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the seller. All proposals and agreements are contingent on availability of product from the manufacturer. Typographical errors are subject to correction.

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Date: _____

National IPA Customer #: _____

Thank you for considering Reinders, Inc for your equipment needs. If I can be of any further assistance, please do not hesitate to contact me.

Christian Placzkowski
Territory Manager
Reinders, Inc



Turf Equipment Specialist
www.burrisequipment.com

#N/A

Waukegan: ☐
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Lakemoor: ☐
27939 W. Concrete Drive
Ingleside, IL 60041
(815) 363-4100
(815) 363-4109 - Fax

Joliet: ☐
2001 Cherry Hill Road
Joliet, IL 60433
(815) 464-6650
(815) 464-6951 - Fax

Date: 10/12/2016

Rev:

To: Village Links of Glen Ellyn

490 Harding Avenue

Glen Ellyn, IL

Attn: Chris Pekarek

Ph # 630-469-2077

Cell #

Fax # 630-469-0560

Email cpekarek@villagelinksgolf.com

We are pleased to submit this quote for your consideration:

Qty	Code	Description	List Price	Sale Price
1	618847	Cushman 1200X hauler		7,594.00
1	74658G02	Power Dump (Electric)		499.00
1	74492G05	Clevis Hitch		89.00
				
Factory Freight & Prep				350.00
Sub-Total:				8,532.00
Sales Tax:				
Grand Total:				\$8,532.00

Hauler Spec Sheet

tes:

Note Good Thru: 30 Days

☐ Mailed☐ Faxed☐ Delivered☐ Emailed

George O'Hara
george.ohara@burrisequipment.com
CELL # (708) 514-0823
Burris Equipment Co.

der Accepted:

Customer Signature _____

Date _____

Sales Representatives Signature

Date _____

Sales	Service	Rentals	Parts
-------	---------	---------	-------

Turf Equipment Specialist
www.burrisequipment.com

QUOTATION OF SALSCO EQUIPMENT

Waukegan: ☐
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Date: 10/12/2016

Rev:

To: Village Links of Glen Ellyn

490 Harding Avenue

Glen Ellyn, IL

Attn: Chris Pekarek

Ph # 630-469-2077

Cell #

Fax # 630-469-0560

Email cpekarek@villagelinksgolf.com

Lakemoor: ☐

27939 W. Concrete Drive

Ingleside, IL 60041

(815) 363-4100

(815) 363-4109 - Fax

Joliet: ☐

2001 Cherry Hill Road

Joliet, IL 60433

(815) 464-6650

(815) 464-6951 - Fax

We are pleased to submit this quote for your consideration:

[illegible]

es:

Rate Good Thru: 30 Days

☐ Mailed☐ Faxed☐ Delivered☐ Emailed

Per Accepted:

George O'Hara
george.ohara@burrisequipment.com
CELL # (708) 514-0823
Burriss Equipment Co.

Customer Signature _____

Date _____

Sales Representatives Signature

Date _____

Sales	Service	Rentals	Parts
-------	---------	---------	-------



Turf Equipment Specialist
www.burrisequipment.com

QUOTATION OF SMITHCO EQUIPMENT

Waukegan: ☐
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Lakemoor: ☐
27939 W. Concrete Drive
Ingleside, IL 60041
(815) 363-4100
(815) 363-4109 - Fax

Joliet: ☐
2001 Cherry Hill Road
Joliet, IL 60433
(815) 464-6650
(815) 464-6951 - Fax

Date: 10/12/2016

Rev:

To: Village Links of Glen Ellyn

490 Harding Avenue

Glen Ellyn, IL

Attn: Chris Pekarek

Ph # 630-469-2077

Cell #

Fax # 630-469-0560

Email cpekarek@villagelinksgolf.com

We are pleased to submit this quote for your consideration:

Qty	Code	Description	List Price	Sale Price
1	3182	Spray Star 3180, Raven SCS440 Computer Spray Control System w/ Speed Sensor	52,999.00	39,749.00
1	17-580	20ft Super Boom w/ 12 Nozzles	6,663.00	4,997.00
1	30-004	Foam Marker	1,479.00	1,109.00
Factory Freight & Prep				735.00
Sub-Total:				46,590.00
Sales Tax:				
Grand Total:				\$46,590.00

tes:

Note Good Thru: 30 Days

☐ Mailed

☐ Faxed

☐ Delivered

☐ Emailed

Order Accepted:

George O'Hara
george.ohara@burrisequipment.com
CELL # (708) 514-0823
Burris Equipment Co.

Customer Signature

Date

Sales Representatives Signature

Date

Sales Service Rentals Parts

Turf Equipment Specialist
www.burrisequipment.com

QUOTATION OF SALSCO EQUIPMENT

Waukegan: ☐
2216 N. Greenbay Road
Waukegan, IL 60087
(847) 336-1205
(847) 336-2697 - Fax

Date: 10/12/2016

Rev:

To: Village Links of Glen Ellyn

490 Harding Avenue

Glen Ellyn, IL

Attn: Chris Pekarek

Ph # 630-469-2077

Cell #

Fax # 630-469-0560

Email cpekarek@villagelinksgolf.com

Lakemoor: ☐

27939 W. Concrete Drive

Ingleside, IL 60041

(815) 363-4100

(815) 363-4109 - Fax

Joliet: ☐

2001 Cherry Hill Road

Joliet, IL 60433

(815) 464-6650

(815) 464-6951 - Fax

We are pleased to submit this quote for your consideration:

[illegible]

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Rate Good Thru: 30 Days

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Peer Accepted:

George O'Hara

george.ohara@burrisequipment.com

CELL # (708) 514-0823

Burris Equipment Co.

Customer Signature _____

Date _____

Sales Representatives Signature

Date _____

Sales	Service	Rentals	Parts
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